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 AL 30 DE JUNIO 2025

Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo	No. de	Fecha adquisicic	Precio adquisicion	(%) depreciac	Depreciacion acu	Valor en libro
EDIFICACIONES DE CINCO NIVELES		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222701		16/02/2010	358,039,560.00	0.02	106,767,663.68	251,487,677.38
EDIFICACIONES DE UN NIVEL(KM 18 AUTOPISTA DUARTE)		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222701		16/02/2010	32,691,200.00	0.02	9,748,539.54	22,962,362.56
EDIFICIO DE UN NIVEL(AZUA)		AZUA	2201011 - AC. DE AZUA	30222701		16/02/2010	5,859,834.72	0.02	1,747,406.82	4,115,959.45
EDIFICACION DE UN NIVEL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222701		01/03/2010	7,054,300.00	0.02	2,097,800.63	4,960,750.76
EDIFICACION DE UN NIVEL (BANI)		PERAVIA	2403011 - AC. BANI	30222701		31/12/2016	5,472,698.32	0.02	879,529.28	4,596,467.28
CONSTRUCCION EDIFICIO OFICINA COMERCIAL BARAHONA DE TRES NIVELES		BARAHONA	2701011 - AC. BARAHONA	30222701		19/12/2018	30,365,086.20	0.02	3,685,402.06	26,697,984.40
PROYECTO CONSTRUCCION LOCAL FARMACIA DEL PUEBLO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222701		30/06/2020	586,601.50	0.02	53,244.14	533,710.90
CASETA DE OPERADOR, OBRAS DE TOMA Y LINEA ADUCCION AC.,DE NEYBA,		BAHORUCO	2702011 - AC. NEYBA	30222701		01/01/2023	3,246,206.91	0.02	132,160.21	3,116,003.05
EDIFICACION		PERAVIA	2403011 - AC. BANI	30222701		01/12/2023	8,383,291.33	0.02	187,608.98	8,200,734.76
							451,698,778.98		**125,299,355.34**	**326,671,650.54**

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RELACION TERRENOS AL 30 DE JUNIO 2025

Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo	No. de	Fecha adquisicic	Precio adquisicion	(%) depreciac	Depreciacion acu	Valor en libro
TERRENO (MUN LUPERON PROV. PTO P).TASACION FECHA 9/9/1997		BARAHONA	2701001 - ZONA VII	30222061		09/09/1997	29,991.00	0.00	0.00	29,991.00
TERRENO 4 TAREAS CERTIFICADO DE TITULO 2205 PROV. MONTE PLATA MU		MONTE PLATA	2404012 - MONTE PLATA	30222061		01/01/2000	28,000.00	0.00	0.00	28,000.00
TERRENOPARCELA N-133-B D.C N-47/01 822.08 MTS2 (MUNICIPIO DE HIGU		LA ALTAGRACIA	2601011 - HIGUEY	30222061		01/08/2000	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		03/02/2004	702,031.00	0.00	0.00	702,031.00
TERRENO (1,688.20 MTS2) P/LA CONSTRUCCION DE LA PLANTA DE TRATAMI		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	30222061		04/02/2004	16,882.00	0.00	0.00	16,882.00
TERRENO(3061.25MT2)PARCELA NO.17-A D.C NO.1		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061		01/09/2004	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		06/09/2004	15,600.00	0.00	0.00	15,600.00
TERRENO (400 MTS2CATASTRO P.N. 34(PARTE)D.C.)(SECTOR LA GAYARDA SE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061		07/09/2004	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 CRISTOBA		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	30222061		09/09/2004	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		02/12/2004	46,928.50	0.00	0.00	46,928.50
TERRENO (221 MTS2)PARCELA NO.14 PORCION G. D.C.NO.1,CERTIFICADO D		VALVERDE	2101011 - AC.MAO MUNICIPAL	30222061		03/12/2004	44,200.00	0.00	0.00	44,200.00
TERRENO (6102 MTS2)PARCELA N-11-REF-A 004.1572.AL.1PROV SAN CRIST		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		SAMANA	2305011 - SAMANA	30222061		29/12/2004	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		01/07/2005	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		08/08/2005	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 P		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061		09/09/2005	727,300.00	0.00	0.00	727,300.00
TERRENO (450MTS2) TASACION D/F 19/10/2004 A LA ORILLA DE LA CARRETE		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		21/12/2005	24,549.00	0.00	0.00	24,549.00
TERRENO(4,547 MTS2 VILLA ISABELATASACION D/F 1/07/2005 MIN VILLA IS		BARAHONA	2701001 - ZONA VII	30222061		01/01/2006	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		01/02/2006	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		01/02/2006	139,799.00	0.00	0.00	139,799.00
TERRENO(65. MTS2) PARCELA N-728 D.CNO.7		SAMANA	2305011 - SAMANA	30222061		01/02/2006	128,018.00	0.00	0.00	128,018.00
TERRENO 45 MTS2 PARCELA N-728 D.C(MUNICIPIO SAMANA).		SAMANA	2305011 - SAMANA	30222061		01/02/2006	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		01/02/2006	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		01/02/2006	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		01/02/2006	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		01/02/2006	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		01/02/2006	700,890.50	0.00	0.00	700,890.50
TERRENO (PARCELA N-728 D.C N-7 MUNICIPIO SAMANA).		SAMANA	2305011 - SAMANA	30222061		01/02/2006	29,240.00	0.00	0.00	29,240.00
TERRENO (256.5 MTS2)		AZUA	2201011 - AC. DE AZUA	30222061		03/02/2006	61,100.00	0.00	0.00	61,100.00
TERRENO 3,140 MTS2		PERAVIA	2403011 - AC. BANI	30222061		07/02/2006	314,000.00	0.00	0.00	314,000.00
TERRENO (1,302.14)		SAN JUAN DE LA MAGUAN	2202072 - AC.DE EL CERCADO	30222061		21/02/2006	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		01/03/2006	37,740.00	0.00	0.00	37,740.00
TERRENO 600 MTS2(DIT C. N-4 TITULO N-4875 SECTOR VICENTE NOBLE PRO		BARAHONA	2701032 - AC. VICENTE NOBLE	30222061		03/03/2006	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	16/03/2006	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	16/03/2006	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	04/04/2006	193,174.20	0.00	0.00	193,174.20
TERRENO (1037 MTS2)TASACION N-7288 D/F 5/7/2006 MUNICIPIO LAS YAY	AZUA	2201042 - AC.LAS YAYAS	30222061	04/04/2006	48,951.00	0.00	0.00	48,951.00
TERRENO 57.75 MTS2 TASACION D/F 25/01/2006 MUNI SAN FRANCISCO DE	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061	04/04/2006	71,916.00	0.00	0.00	71,916.00
TERRENO (200 MTS2 PARCELA N-86 DE LA JOYA DEL CAMU MUNICIPIO LA VI	DUARTE	2301032 - CASTILLO-HOSTOS	30222061	04/04/2006	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/	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	30222061	04/04/2006	1,589,490.00	0.00	0.00	1,589,490.00
TERRENO 530 MTS2PARCELA N-71 PARTE D.C N-4	BARAHONA	2701001 - ZONA VII	30222061	04/04/2006	50,000.00	0.00	0.00	50,000.00
TERRENO 404.21 TAREAS (PARCELA N-529 MUN VILLA VASQUEZ SECTOR VIL	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	05/04/2006	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 T	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222061	06/04/2006	3,163,754.00	0.00	0.00	3,163,754.00
TERRENO (742.74 MTS2)PARA LA CONSTRUCCION DEL TANQUE DE ALMACEI	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061	28/04/2006	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	2401012 - BAJOS DE HAINA MULTIPLE	30222061	03/05/2006	150,000.00	0.00	0.00	150,000.00
TERRENO (336 MTS2)TASACION N-300 D/F 25/5/2006 (MUNICIPIO HOSTOS)	DUARTE	2301032 - CASTILLO-HOSTOS	30222061	25/05/2006	42,000.00	0.00	0.00	42,000.00
TERRENO (200 MTS2) TASACION D/F 25/05/2006 (MUN HOSTOS, SECTOR LA	DUARTE	2301032 - CASTILLO-HOSTOS	30222061	25/05/2006	30,000.00	0.00	0.00	30,000.00
TERRENO 606.67 MTS2 TASACION D/F 2905/2006(MUN MAO).	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222061	29/05/2006	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	2104042 - AC.VILLA VASQUEZ	30222061	28/06/2006	354,745.35	0.00	0.00	354,745.35
TERRENO (1.104 MTS2) TASACION FECHA 5/07/2006 MUN LAS YAYAS, PROV	AZUA	2201042 - AC.LAS YAYAS	30222061	05/07/2006	99,360.00	0.00	0.00	99,360.00
TERRENO 192 MTS2(TASACION D/F 7/07/2006(MUN EL GARVAN).	BAHORUCO	2702011 - AC. NEYBA	30222061	07/07/2006	150,528.00	0.00	0.00	150,528.00
TERRENO (260 MTS2)PARCELA N-8108 D/F 13/07/2006MUNICIPIO LAS YAYA	AZUA	2201042 - AC.LAS YAYAS	30222061	13/07/2006	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 SANCHE	2304011 - NAGUA MULTIPLE	30222061	31/08/2006	37,500.00	0.00	0.00	37,500.00
TERRENO (644.37 TAREAS) CONSTRUCCION DEPOSITO REGULADOR	MONTE CRISTY	2104022 - AC. GUAYUBIN	30222061	01/09/2006	68,240.70	0.00	0.00	68,240.70
TERRENO (1890 MTS2)PARCELA N-559 D.C N-03(MUNICIPIO CABRERA).	MARIA TRINIDAD SANCHE	2304022 - CABRERA	30222061	02/02/2007	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 BARAH	BARAHONA	2701011 - AC. BARAHONA	30222061	03/03/2007	575,000.00	0.00	0.00	575,000.00
TERRENO (2890 MTS2)PARCELA N291-L D.C NO.2 TITULO NO.5634 PROV BA	BARAHONA	2701011 - AC. BARAHONA	30222061	03/03/2007	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.I	AZUA	2201042 - AC.LAS YAYAS	30222061	15/03/2007	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.	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222061	15/03/2007	210,000.00	0.00	0.00	210,000.00
TERRENO 956 MTS2 (PARCELA N-77 D.C N-6 PROVINCIA DUARTE).	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061	01/05/2007	95,600.00	0.00	0.00	95,600.00
TERRENO (19.12 TAREAS)PARCELA NO.728 D.C 7T (SAMANA).	SAMANA	2305011 - SAMANA	30222061	25/05/2007	2,864,176.00	0.00	0.00	2,864,176.00
TERRENO(1173.92MTS2)PARCELA N-728 D.C N-7(SAMANA).	SAMANA	2305011 - SAMANA	30222061	25/05/2007	1,200,451.36	0.00	0.00	1,200,451.36
TERRENO (672MTS2)PARCELA N-728 D.C N-7(SAMANA).	SAMANA	2305011 - SAMANA	30222061	25/05/2007	800,781.00	0.00	0.00	800,781.00
TERRENO 41.11 MTS2 (PARCELA N-728 D.C N-7 SAMANA).	SAMANA	2305011 - SAMANA	30222061	25/05/2007	225,300.00	0.00	0.00	225,300.00
TERRENO 41.11 MTS2 (PARCELA N728 D.C N-7 SAMANA).	SAMANA	2305011 - SAMANA	30222061	25/05/2007	113,810.00	0.00	0.00	113,810.00
TERRENO(619.54 MTS2)PARCELA N-728 D.C N-7(SAMANA).	SAMANA	2305011 - SAMANA	30222061	25/05/2007	750,860.32	0.00	0.00	750,860.32
TERRENO 37.18 MTS2 PARCELA N-728 D.N-7(C SAMANA).	SAMANA	2305011 - SAMANA	30222061	25/05/2007	316,110.00	0.00	0.00	316,110.00
TERRENO (511.23 MTS). PARCELA N-728 D.C 7	SAMANA	2305011 - SAMANA	30222061	25/05/2007	218,230.50	0.00	0.00	218,230.50
TERRENO 39.09 MTS (PARCELA N-728 D.C 7 SAMANA).	SAMANA	2305011 - SAMANA	30222061	25/05/2007	101,634.00	0.00	0.00	101,634.00
TERRENO (PARCELA N-728 D.C(SAMANA).	SAMANA	2305011 - SAMANA	30222061	25/05/2007	928,656.50	0.00	0.00	928,656.50
TERRENO (9.79 TAREAS)PARCELA NO.728 D.C NO.7 (SAMANA)	SAMANA	2305011 - SAMANA	30222061	25/05/2007	1,579,715.50	0.00	0.00	1,579,715.50
TERRENO (SAMANA).PARCELA N-728 D.C	SAMANA	2305011 - SAMANA	30222061	25/05/2007	229,781.30	0.00	0.00	229,781.30
TERRENO PARCELA N-728 D.C N7	SAMANA	2305011 - SAMANA	30222061	25/05/2007	248,760.00	0.00	0.00	248,760.00
TERRENO PARCELA N-728 D.C N-7	SAMANA	2305011 - SAMANA	30222061	25/05/2007	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	2101022 - AC. ESPERANZA	30222061	06/06/2007	65,000.00	0.00	0.00	65,000.00
TERRENO 446..18 MTS2 PARCELA NO.89/2006	VALVERDE	2101022 - AC. ESPERANZA	30222061	06/06/2007	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	2101022 - AC. ESPERANZA	30222061	06/06/2007	30,164.00	0.00	0.00	30,164.00
TERRENO (446.18 MTS2) PARCELA DE FECHA 28/07/2006(MUNICIPIO DE ESI	VALVERDE	2101022 - AC. ESPERANZA	30222061	06/06/2007	165,086.60	0.00	0.00	165,086.60
TERRENO (38 MTS2)	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222061	30/06/2007	230,000.00	0.00	0.00	230,000.00
TERRENO (48,23 MTS2)PARA LA CONSTRUCCION DE UNA ESTACION DE BOM	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222061	30/06/2007	100,000.00	0.00	0.00	100,000.00
TERRENO DE 120.80 MTS2	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222061	30/06/2007	900,000.00	0.00	0.00	900,000.00
TERRENO(62.90 MTS2) PARA LA CONSTRUCCION ESTACION DE BOMBEO AG	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222061	30/06/2007	365,000.00	0.00	0.00	365,000.00
TERRENO 150 MTS2 PARCELA N-1781 DEL D.C N-2 MUN TAMAYO, PROV BAR	BARAHONA	2701011 - AC. BARAHONA	30222061	03/07/2007	15,000.00	0.00	0.00	15,000.00
TERRENO 1700 MTS2 (PARCELA N-291 D.C N-2 TITULO N 5635 PROV BARAH	BARAHONA	2701011 - AC. BARAHONA	30222061	03/07/2007	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	2201042 - AC.LAS YAYAS	30222061	07/07/2007	93,000.00	0.00	0.00	93,000.00
TERRENO 629 MTS2 TASACION N-40 D/F 23/09/2007MUNICIPIO SAN CRISTC	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061	01/09/2007	188,700.00	0.00	0.00	188,700.00
TERRENO (123.21 MTS2) PARCE;LA NO.1477 D.C.NO.4	BAHORUCO	2702011 - AC. NEYBA	30222061	18/09/2007	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	2602022 - LOS LLANOS	30222061	09/10/2007	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 Y	AZUA	2201042 - AC.LAS YAYAS	30222061	07/12/2007	22,600.00	0.00	0.00	22,600.00
TERRENO 943.8 MTS2D.C N-3 PARCELA N-8 (SEC. PALMA SOLA TENARES MU	HERMANAS MIRABAL	2303022 - AC. TENARES	30222061	01/02/2008	14,157.00	0.00	0.00	14,157.00

TERRENO (1,56 TAREA)TASACION FECHA 28/05/2001(MUN SAB GDE DE BOY	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222061	02/02/2008	4,992.00	0.00	0.00	4,992.00
TERRENO (TITULO N-2835 D/F 21/02/2008MUN YAMASA SECCION SAN ANT	MONTE PLATA	2404042 - YAMASA	30222061	02/02/2008	969,918.00	0.00	0.00	969,918.00
TERRENO ((810 MTS2) TITULO 2763 D/F 7/11/1978)(BAHORUCO FUDEICO JU	BARAHONA	2701011 - AC. BARAHONA	30222061	02/02/2008	243,000.00	0.00	0.00	243,000.00
TERRENO 296 MTS2PARCELA 12 POS-15(DISTRITO CASTASTRAL N-07 MUNIC	SAMANA	2305011 - SAMANA	30222061	03/02/2008	177,600.00	0.00	0.00	177,600.00
TERRENO (133.07) (PARCELA N-728 D/F 14/02/2008MUNICIPIO SAMANA)	SAMANA	2305011 - SAMANA	30222061	14/02/2008	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 MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222061	20/02/2008	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	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061	23/02/2008	687,120.00	0.00	0.00	687,120.00
TERRENO (5.97 TAREAS)TASACION 24/03/1995(SECTOR ISABELITA VILLA ALT	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222061	24/02/2008	14,925.00	0.00	0.00	14,925.00
TERRENOPARCELA N-92PARCELA N-92-B, D.C TITULO N-70-294-B, D.C TITUL	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222061	10/03/2008	225,000.00	0.00	0.00	225,000.00
TERRENOS ACCIDENTADO,AGRICOLA Y GANADERO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222061	13/03/2008	57,070.00	0.00	0.00	57,070.00
TERRENOS IRREGULAR Y ARENOSO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061	24/03/2008	40,000.00	0.00	0.00	40,000.00
TERRENO RURALES CON TOPOGRAFIA REGULAR.	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061	26/03/2008	14,250.00	0.00	0.00	14,250.00
TERRENO PARCELA NO.453	DAJABON	2102011 - DAJABON MULTIPLE	30222061	17/04/2008	100,000.00	0.00	0.00	100,000.00
TERRENO (8 TAREAS),PARCELA NO.454	DAJABON	2102011 - DAJABON MULTIPLE	30222061	17/04/2008	84,000.00	0.00	0.00	84,000.00
TERRENO 9 MTS2(D. C PARCELA N-336 MUNICIPIO SAMANA)	SAMANA	2305011 - SAMANA	30222061	15/05/2008	900.00	0.00	0.00	900.00
TERRENO (185.59 MTS2) PARCELA 728 PARTE D.C. N-7 SAMANA	SAMANA	2305011 - SAMANA	30222061	25/06/2008	75,000.00	0.00	0.00	75,000.00
TERRENO (183.54 MTS2) PARCELA N-31DE APARCAMIENTO (LA VEGA)	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222061	01/07/2008	25,000.00	0.00	0.00	25,000.00
TERRENO(15,391.79 MTS2) UBICADO EN EL CAMPAMENTO DEL CONSORCIO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222061	02/07/2009	1,900,000.00	0.00	0.00	1,900,000.00
TERRENO (85.12 TAREAS) DENTRO DEL AMBITO DE LA PARCELA NO.953(PAR	SAMANA	2305011 - 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	02/11/2009	75,900.00	0.00	0.00	75,900.00
TERRENO(86 MTS2) (PARCELA N-41 498 DEL DISTRITO N2 MUN NAUA , PRO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222061	01/01/2010	34,400.00	0.00	0.00	34,400.00
TERRENO (9516.85 MTS2) D.C /6TA DEL MUNICIPIO DE H.(MUNICIPIO HIGU	LA ALTAGRACIA	2601011 - HIGUEY	30222061	02/02/2010	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	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222061	16/02/2010	9,829,375.00	0.00	0.00	9,829,375.00
TERRENO(170,246.36 MTS2) MANZANA 3482 D.C N-1(CALLE GUAROCUYACO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222061	16/02/2010	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 DUA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222061	16/02/2010	68,586,000.00	0.00	0.00	68,586,000.00
TERRENO (20.37 TAREAS) DENTRO DEL AMBITO PARCELA N- 2882 D.C(MUN	SAMANA	2305011 - SAMANA	30222061	01/03/2010	916,650.00	0.00	0.00	916,650.00
TERRENO (2.06 TAREAS)	SAMANA	2305011 - SAMANA	30222061	03/03/2010	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	03/03/2010	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 BARBAR	SAMANA	2305011 - SAMANA	30222061	05/09/2010	8,706,597.09	0.00	0.00	8,706,597.09
TERRENOS 182 MTS2 PARA CONSTRUCCION CAMINO DE ACCESO Y LODO A L	SAN CRISTOBAL	2401063 - PIZARRETE	30222061	24/08/2011	150,000.00	0.00	0.00	150,000.00
TERRENO (1887 MTS2) D. CAST PARC N-76(SECTOR MONTE NEGRO S. JOSE I	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222061	24/08/2011	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/ CONS	PERAVIA	2403011 - AC. BANI	30222061	24/08/2011	24,000.00	0.00	0.00	24,000.00
TERRENOS (416.67 MTS2) PARA CONSTRUCION CAMINO DE ACCESO A LA PL	PERAVIA	2403011 - AC. BANI	30222061	24/08/2011	125,000.00	0.00	0.00	125,000.00
TERRENOS (1.305.80)PARA LA CONSTRUCION DE UN DEPOSITO REGULADOR	PERAVIA	2403011 - AC. BANI	30222061	24/08/2011	800,000.00	0.00	0.00	800,000.00
TERRENOS (70 MTS2) DENTRO PARCELA NO.548 D.C NO.02 P/ LOS DEPECHO	PERAVIA	2403011 - AC. BANI	30222061	25/08/2011	21,000.00	0.00	0.00	21,000.00
TERRENO (VILLA ALTAGRACIA SECTOR EL MOGOTE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061	26/09/2011	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	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222061	01/11/2011	474,575.40	0.00	0.00	474,575.40
TERRENO DE 98 MTS2 REQUERIDOS PARA LA CONSTRUCCION DEL CAMINO I	PERAVIA	2403011 - AC. BANI	30222061	03/11/2011	475,000.00	0.00	0.00	475,000.00
TERRENO (84 MTS2) REQUERIDOS PARA LA CONSTRUCCION DEL CAMINO DE	PERAVIA	2403011 - AC. BANI	30222061	03/11/2011	40,000.00	0.00	0.00	40,000.00
TERRERO 68.71 TAREAS PARCELA N.2882 D.C. N.7	SAMANA	2305011 - SAMANA	30222061	09/02/2012	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	01/05/2012	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	15/05/2012	520,000.00	0.00	0.00	520,000.00
TERRENO SECTOR LOS ROCHES PROV PERAVIA).	PERAVIA	2403011 - AC. BANI	30222061	15/05/2012	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	28/05/2012	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	SAN CRISTOBAL	2401063 - PIZARRETE	30222061	30/05/2012	260,000.00	0.00	0.00	260,000.00
TERRENO PARCELA 547 DEL D.C.2 DEL DIST. MUNICIPAL EL CARRETON DE BA	PERAVIA	2403011 - AC. BANI	30222061	30/05/2012	260,000.00	0.00	0.00	260,000.00
TERRENO (13.25 TAREAS) PARCELA NO.4 PORCION 184 D.C.NO.06 PORCION	PERAVIA	2403011 - AC. BANI	30222061	04/06/2012	927,500.00	0.00	0.00	927,500.00
TERRENO (257.92 MTS2)PARA LA CONSTRUCCIONCAMINO DE ACCESODEL A	PERAVIA	2403011 - AC. BANI	30222061	13/06/2012	600,074.72	0.00	0.00	600,074.72
TERRENO (182.70 MTS2)PARA LA AMPLIACION DEL CAMINO DE ACCESO A LA	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	30222061	22/06/2012	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	01/07/2012	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	PERAVIA	2403011 - AC. BANI	30222061	05/07/2012	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 VE	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	30222061	02/08/2012	700,000.00	0.00	0.00	700,000.00
TERRENO 1,655 MTS2 LA VEGA(MUNICIPIO LA VEGA)SEGUNDO PAGO DEL 5	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	30222061	01/11/2012	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	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061	01/03/2013	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	MONTE PLATA	2404042 - YAMASA	30222061	06/06/2013	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.487	BARAHONA	2701011 - AC. BARAHONA	30222061	10/06/2013	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 CONSTRUC. DE UN	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222061	20/06/2013	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	20/06/2013	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	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222061	15/07/2013	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.	MARIA TRINIDAD SANCHE	2304022 - CABRERA	30222061	23/04/2014	362,500.00	0.00	0.00	362,500.00
TERRENO (405 MTS2)DENTRO DEL AMBITO DE LA PARCELA NO.559 DEL D.C.I	MARIA TRINIDAD SANCHE	2304022 - CABRERA	30222061	23/04/2014	362,500.00	0.00	0.00	362,500.00
TERRENO 588 MTS2) PARCELA 172 DEL D.C.NO.11 PARA REUBICACION DESA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222061	28/04/2014	382,200.00	0.00	0.00	382,200.00
TERRENO (3,700 MTS2), EQUIVALENTE A 5.88 TAREAS,DENTRO DE LA PARCEI	PEDERNALES	2703013 - AC. LA DESCUBIERTA	30222061	08/07/2014	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 HAIN/	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222061	01/05/2015	56,916.00	0.00	0.00	56,916.00
TERRENO (189.72 MTS2) PARCELA N.263, DEL D.C N.08 MUNICIPIO HAINA , S	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222061	01/05/2015	56,916.00	0.00	0.00	56,916.00
TERRENO(2.00 TAREAS) 1,259.72 MTS2 DENTRO DEL AMBITO DE LA PARCELA	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	30222061	02/09/2015	290,000.00	0.00	0.00	290,000.00
TERRENO(PORCION) CON AREA DE 8,771.73 MT2, EN EL AMBITO DE LA PAR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222061	04/02/2016	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 N	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222061	28/04/2016	733,244.00	0.00	0.00	733,244.00
TERRENOS DE 783.34 M2 DENTRO DE LA PARCELA # 2799 DEL D.C. #2 MUNI	BARAHONA	2701011 - AC. BARAHONA	30222061	01/09/2016	400,000.00	0.00	0.00	400,000.00
TERRENOS (993.06 MTS2)	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	22/03/2017	395,000.00	0.00	0.00	395,000.00
TERRENO(2,825.31 MTS2)	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	22/03/2017	202,500.00	0.00	0.00	202,500.00
TERRENOS 21,842.36 MTS2	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	22/03/2017	1,563,300.00	0.00	0.00	1,563,300.00
TERRENO 485.17 MTS2	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	22/03/2017	24,718.00	0.00	0.00	24,718.00
TERRENOS (11,286.67 MTS2)	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	22/03/2017	807,750.00	0.00	0.00	807,750.00
TERRENOS COMPRADO AL SEÑOR RAMON ANTONIO SANCHEZ 36,058.00 MI	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	22/03/2017	1,054,500.00	0.00	0.00	1,054,500.00
TERRENO 164,533.00	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	22/03/2017	5,233,000.00	0.00	0.00	5,233,000.00
TERRENO (12,391.82 MTS2)	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	22/03/2017	2,478,364.00	0.00	0.00	2,478,364.00
TERRENO (338.52 MTS2)	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	22/03/2017	2,450,000.00	0.00	0.00	2,450,000.00
TERRENOS COMPRADO A RAMON ANTONIO SANCHEZ FORTUNA , 77,649.05	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	22/03/2017	2,840,040.00	0.00	0.00	2,840,040.00
TERRENOS (10,457.98 MTS2)	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	22/03/2017	2,403,255.49	0.00	0.00	2,403,255.49
TERRENO 9,400.00 MTS2	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	22/03/2017	822,250.00	0.00	0.00	822,250.00
TERRENO (11,570.47 MTS2)	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	22/03/2017	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	22/03/2017	1,245,778.07	0.00	0.00	1,245,778.07
TERRENOS COMPRADO5,421.00 METROS	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	22/03/2017	431,000.00	0.00	0.00	431,000.00
TERRENO COMPRADO A FRANKLIN R. MENA 2DO CONTRATO 10, 457.98 ME	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	22/03/2017	997,800.00	0.00	0.00	997,800.00
TERRENO COMPRADO RAFAEL DANILO ACOSTA 12,576.60 METROS CUADRA	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	22/03/2017	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	23/08/2017	650,000.00	0.00	0.00	650,000.00
TERRENOS 4,065.02 METROSDESNTRO DE LA PARCELA NO 301545803898	AZUA	2201073 - PERALTA	30222061	25/09/2017	3,842,263.00	0.00	0.00	3,842,263.00
TERRENO 19.25 MTS2 DENTRO DE LA PARCELA NUMERO 216717856510 D.C	MONTE CRISTY	2104022 - AC. GUAYUBIN	30222061	13/12/2017	15,000.00	0.00	0.00	15,000.00
TERRENO (3,155.46 MTS2) PARCELA NO.2129,2140 Y 2143 DONDE SE CONST	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	06/12/2018	700,000.00	0.00	0.00	700,000.00
TERRENO (2,929. MTS2) PARCELA NO.1-A-9 D.C.NO.2 MATRICULA 30001597	SAMANA	2305032 - AC. SANCHEZ	30222061	19/07/2019	1,464,500.00	0.00	0.00	1,464,500.00
TERRENO 1,969.88 MTS2 DENTRO DE LA PARCELANO.2139 DISTRITO CATAST	SAMANA	2305011 - SAMANA	30222061	25/07/2019	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.	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	29/10/2019	455,250.00	0.00	0.00	455,250.00
TERRENO NUMERO 183250 EN M.C.A. EN LA PLANTA DE TRATAMIENTO DE A	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	29/10/2019	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	29/10/2019	1,654,052.00	0.00	0.00	1,654,052.00
TERRENO CON UNA EXTENSION SUPERFICIAL DE 8,666.76 MTS. UBICADO EN	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	826,902.00	0.00	0.00	826,902.00
TERRENO CON UNA EXTENSION SUPERFICIAL DE 21,817.00 MTS. DENTRO DE	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	2,510,200.00	0.00	0.00	2,510,200.00
TERRENO CON UNA EXTENSION SUPERFICIAL DE 724 MTS. DENTRO DEL AME	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	543,000.00	0.00	0.00	543,000.00
TERRENO CON UNA EXTENSION SUPERFICIAL DE 13,209.00 MTS. (21 TAREAS	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	1,155,000.00	0.00	0.00	1,155,000.00
TERRENO CON UNA EXTENSION SUPERFICIAL DE 3,775.40 MTS. EQUV.6 TARI	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	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	29/10/2019	330,000.00	0.00	0.00	330,000.00
TERRENO CON UNA EXTENSION SUPERFICIAL DE 370 MTS. DENTRO DEL AME	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	259,000.00	0.00	0.00	259,000.00
TERRENO CON UNA EXTENSION SUPERFICIAL DE 2.8 TAREAS ,DENTRO DE LA	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	154,000.00	0.00	0.00	154,000.00
TERRENO 1000 MT2 DENTRO DE LA PARCELA 29DEL DISTRITO CATASTRAL NO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061	21/05/2020	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 CA	AZUA	2201011 - AC. DE AZUA	30222061	26/06/2020	1,388,760.00	0.00	0.00	1,388,760.00
TERRENO (50,995.89 MTS2) DESIGNACION CATASTRAL NO.306117458135 M	PERAVIA	2403011 - AC. BANI	30222061	31/01/2021	10,000,000.00	0.00	0.00	10,000,000.00
TERRENO (62,884.16 MTS2) DENTRO DE LA DESIGNACION CATASTRAL NO.30	PERAVIA	2403011 - AC. BANI	30222061	31/01/2021	13,500,000.00	0.00	0.00	13,500,000.00
TERRENOS DE 5,105.68 MTS 2	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222061	01/03/2021	350,000.00	0.00	0.00	350,000.00
TERRENOS EL LIMONAL	PERAVIA	2403193 - AC.EL LIMONAL PROV.BANI	30222061	09/07/2021	300,000.00	0.00	0.00	300,000.00
TERRENOS	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2021	517,000.00	0.00	0.00	517,000.00
TERRENOS PARCELA NO.58 DEL D.C. NO.04 CON UNA SUPERFICIE DE 25,751.	SAN CRISTOBAL	2401384 - NIGUA MULTIPLE	30222061	10/11/2021	404,501.00	0.00	0.00	404,501.00
TERRENOS DE 1,750 METROS2 P/PASO DE TUBERIA DE CONDUCCION DE 8"	SAMANA	2305011 - SAMANA	30222061	30/11/2021	275,000.00	0.00	0.00	275,000.00
TERRENOS PARA EL PASO DE TUBERIA 2,380 MTS2	AZUA	2201053 - ESTEBANIA	30222061	13/12/2021	119,000.00	0.00	0.00	119,000.00

TERRENO DE 91.70MTS/2,PARCELA MADRE NO. 58-REF, SUBD-288, DC #4	SAN CRISTOBAL	3312052 - PROY. CONST. MADRE VIEJA	30222061	28/02/2022	382,530.00	0.00	0.00	382,530.00
TERRENOS DE TERRENOS 36MTS/2,PARC.#307368949823, MUNIC.CAMBITA	SAN CRISTOBAL	3421032 - CONST. AC. DE CAMBITA GARABITO	30222061	23/03/2022	7,200.00	0.00	0.00	7,200.00
TERRENOS DE 4,800MTS/2 DENTRO SOLAR #18, DEL DC #01, MONTE CRISTI	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	25/03/2022	240,000.00	0.00	0.00	240,000.00
TERRENOS DE 136MTS/2,INMUEBLE IDENT.#414334347351, LAS TERRENAS,	SAMANA	3311045 - PROY. CONST. AC. LAS TERRENAS SAMANA	30222061	31/03/2022	610,400.00	0.00	0.00	610,400.00
TERRENOS DE 160 TAREAS DE TERRENOS EQUIV.(100,617.6) METROS	VALVERDE	3121003 - CONST.AC. DE MAO VALVERDE	30222061	29/04/2022	14,400,000.00	0.00	0.00	14,400,000.00
TERRENOS 1,600MTS/2(40M X40M) PARCELA #317135557562, LA GUARANA	DUARTE	2301023 - LAS GUARANAS	30222061	27/05/2022	1,600,000.00	0.00	0.00	1,600,000.00
TERRENOS 272.45MTS/2,(15MX18.16M),MUNIC.CAMBITA GARABITOS EL PU	SAN CRISTOBAL	3421032 - CONST. AC. DE CAMBITA GARABITO	30222061	27/05/2022	544,900.00	0.00	0.00	544,900.00
TERRENOS 45,727.92 MTS/2, DC NO.410240115831, VILLA RIVAS,PROV.DUA	DUARTE	2301042 - AC. DE VILLA RIVA	30222061	14/06/2022	9,145,584.00	0.00	0.00	9,145,584.00
TERRENO DE 1,610.14 METROS, EL CARRIL, LA PARED HAINA,PIEDRA BLANCA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061	13/10/2022	4,830,000.00	0.00	0.00	4,830,000.00
TERRENOS 814.62 M2, HIGUEY	LA ALTAGRACIA	2601011 - HIGUEY	30222061	11/11/2022	1,018,000.00	0.00	0.00	1,018,000.00
TERRENO DE 688.25 M2, DE QA JOSE FCO CASTILLO ORTIZ	SAN JOSE DE OCOA	2402022 - SABANA LARGA	30222061	14/11/2022	2,118,000.00	0.00	0.00	2,118,000.00
TERRENOS 5,835.74 M2	EL SEYBO	2604011 - EL SEYBO	30222061	14/11/2022	1,167,000.00	0.00	0.00	1,167,000.00
TERRENOS DE 1,110 M2 HUNGRIA DIAZ DIAZ, AC PEDERNALES, UB. DUATRE ,	PEDERNALES	2701000 - PEDERNALES	30222061	14/11/2022	1,222,416.00	0.00	0.00	1,222,416.00
TERRENO PORCION DE 400 M2	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222061	15/11/2022	300,000.00	0.00	0.00	300,000.00
TERRENO DE 191.42 M2', PARCELA NO.263-B-8, EST. BOMBEO NO.4, JUAN D	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222061	18/11/2022	2,000,000.00	0.00	0.00	2,000,000.00
TERRENOS DE 191.42 M2, SAN PEDRO DE MACIRIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222061	19/11/2022	1,531,360.00	0.00	0.00	1,531,360.00
COMPRA DE TERRENO 826.25 M2	MONTE PLATA	2404011 - AC. MONTE PLATA	30222061	19/04/2023	16,525.00	0.00	0.00	16,525.00
EDIFICACION DE 4 NIVELES CON AREA DE CONSTRUCCION DE 1,265 M2	SANTIAGO DE LOS CABALL	2501011 - AC.NAVARRETE	30222061	19/05/2023	35,500,000.00	0.00	0.00	35,500,000.00
TERRENO DE 8,219.45 M2	SANTIAGO DE LOS CABALL	2501011 - AC.NAVARRETE	30222061	24/05/2023	44,000,000.00	0.00	0.00	44,000,000.00
TERRENOS 74.69 M2 SOLAR 39A DEL D.C -1	SANTIAGO DE LOS CABALL	2501011 - AC.NAVARRETE	30222061	12/06/2023	9,000,000.00	0.00	0.00	9,000,000.00
TERRENOS 92.80 M2	SANTIAGO DE LOS CABALL	2501011 - AC.NAVARRETE	30222061	27/06/2023	3,450,000.00	0.00	0.00	3,450,000.00
TERRENOS DE 5,108.09 M2	MONTE PLATA	2404011 - AC. MONTE PLATA	30222061	28/06/2023	600,000.00	0.00	0.00	600,000.00
TERRENOS DE 80 M2	SANTIAGO DE LOS CABALL	2501011 - AC.NAVARRETE	30222061	28/06/2023	1,240,000.00	0.00	0.00	1,240,000.00
TERRENO CAMINO DE ACCESO	SANTIAGO DE LOS CABALL	2501011 - AC.NAVARRETE	30222061	28/06/2023	2,450,000.00	0.00	0.00	2,450,000.00
TERRENO DE 25 MTS2	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	30222061	12/07/2023	50,000.00	0.00	0.00	50,000.00
TERRENOS DE 297 M2	EL SEYBO	2604011 - EL SEYBO	30222061	12/07/2023	550,000.00	0.00	0.00	550,000.00
TERRENOS 24,656.59 M2	HERMANAS MIRABAL	2303022 - AC. TENARES	30222061	27/07/2023	18,000,000.00	0.00	0.00	18,000,000.00
TERRENO DE 200 M2	PEDERNALES	2704011 - AC. PEDERNALES	30222061	01/08/2023	250,000.00	0.00	0.00	250,000.00
TERRENOS 574M2	SAN CRISTOBAL	3421100 - AC.NIZAO	30222061	01/08/2023	224,700.00	0.00	0.00	224,700.00
TERRENOS	DUARTE	2301032 - CASTILLO-HOSTOS	30222061	31/08/2023	25,000.00	0.00	0.00	25,000.00
COMPRA DE TERRENO DE 784.81 METROS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222061	18/09/2023	1,500,000.00	0.00	0.00	1,500,000.00
FEDERICO FELIX MARTE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061	27/09/2023	200,000.00	0.00	0.00	200,000.00
TERRENO A PERPETUIDAD DE 2532 M2 P/EL CAMINO E ACESSO LINEA DE IM	PERAVIA	2403062 - AC. NIZAO	30222061	03/10/2023	999,600.00	0.00	0.00	999,600.00
TERRENO A PERPETUIDAD DE 11,549.93 M LINEALES DENTRO DE LA PARCEL	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	05/10/2023	577,497.00	0.00	0.00	577,497.00
TERRENO A PERPETUIDAD DE 192 METROS P/ EL PASO DE TUBERIAS PARA EL	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	13/10/2023	99,000.00	0.00	0.00	99,000.00
TERRENO 30 METROS DE FRENTE Y 29 METRO DE FONDO EL CUAL INAPA UT	BARAHONA	2701011 - AC. BARAHONA	30222061	13/10/2023	60,000.00	0.00	0.00	60,000.00
TERRENO A PERPETUIDAD CON 1940 METRO P/CONSTRUCCION DE 2 POZON	PERAVIA	2403062 - AC. NIZAO	30222061	16/10/2023	702,000.00	0.00	0.00	702,000.00
TERRENO DE 3045 M2, PARA OBRA DE REFORZAMIENTO DE ASURO, DESDE L	BARAHONA	2701011 - AC. BARAHONA	30222061	25/10/2023	151,500.00	0.00	0.00	151,500.00
TERRENO DE 32,396.69 P/LA CONSTRUCCION DE UNA PLANTA POT. CON CAI	SANTIAGO DE LOS CABALL	2501011 - AC.NAVARRETE	30222061	31/10/2023	16,200,000.00	0.00	0.00	16,200,000.00
TERRENO 1,155 M2 PARA REALIZAR TRABAJOS DE COLOCACION DE TUBERIA	DUARTE	2301042 - AC. DE VILLA RIVA	30222061	15/11/2023	2,310,000.00	0.00	0.00	2,310,000.00
TERRENO 254.10 M2 PARA EL PASO DE TUBERIAS DE CONEXION	DUARTE	2301042 - AC. DE VILLA RIVA	30222061	29/11/2023	100,000.00	0.00	0.00	100,000.00
ADQ.DE TERRENO	BARAHONA	2701011 - AC. BARAHONA	30222061	06/12/2023	128,000.00	0.00	0.00	128,000.00
ADQ.TERRENO	MONTE PLATA	2404042 - YAMASA	30222061	07/12/2023	150,000.00	0.00	0.00	150,000.00
ADQ. DE TERRENO 3,243M	PEDERNALES	2704022 - AC. PEDERNALES	30222061	20/12/2023	448,000.00	0.00	0.00	448,000.00
AQD.TERRENO	PEDERNALES	2704022 - AC. PEDERNALES	30222061	24/12/2023	45,000.00	0.00	0.00	45,000.00
AQD.DE TERRENO PARA PEDERNALES.	PEDERNALES	2704022 - AC. PEDERNALES	30222061	26/12/2023	294,000.00	0.00	0.00	294,000.00
PAGO COMPENSACIÓN DE TERRENO A PERPETUIDAD CONTRATO NO.324/2(	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222061	19/01/2024	636,000.00	0.00	0.00	636,000.00
PAGO COMPENSACIÓN DE TERRENO A PERPETUIDAD DE 560 M2 DE TERREN	DUARTE	2301042 - AC. DE VILLA RIVA	30222061	22/01/2024	1,400,000.00	0.00	0.00	1,400,000.00
PAGO COMPENSACIÓN DE TERRENO A PERPETUIDAD POR CONCEPTO DE 30(	EL SEYBO	2604022 - AC.DE MICHE	30222061	22/01/2024	300,000.00	0.00	0.00	300,000.00
PAGO COMPENSACIÓN DE TERRENO A PERPETUIDAD POR CONCEPTO DE 85	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222061	31/01/2024	510,000.00	0.00	0.00	510,000.00
PAGO COMPENSACIÓN DE TERRENO A PERPETUIDAD POR CONCEPTO DE (2,	PEDERNALES	2701000 - PEDERNALES	30222061	31/01/2024	800,000.00	0.00	0.00	800,000.00
COMPENSACION DE TERRENO A PERPETUIDAD POR CONCEPTO DE LA CONS	PEDERNALES	2704022 - AC. PEDERNALES	30222061	29/02/2024	30,000.00	0.00	0.00	30,000.00
ADQUISICION DE ,277.80 M2 DE TERRENO QUE SERAN UTILIZADOS PARA LA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061	01/03/2024	194,000.00	0.00	0.00	194,000.00
AQUISICION DE 6,707.17 m2 DE TERRENO DENTRO DE LA PARCELA NO,677, I	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222061	12/04/2024	13,414,340.00	0.00	0.00	13,414,340.00
COMPENSACION DE INDEMNIZACION DE 130M2 DETERRENO DESIGN, CATA	DUARTE	2301042 - AC. DE VILLA RIVA	30222061	16/04/2024	273,000.00	0.00	0.00	273,000.00
PO COMPENSACION DE 188,50M2 DE TERRENO PARA LA CONST, DE DEPOSI	SAN CRISTOBAL	2401033 - CAMBITA STELING	30222061	22/04/2024	200,000.00	0.00	0.00	200,000.00
COMPENSACION DE 199M2 DE TERRENO DENTRO DEL AMBITO DE LA PARCE	MONTE PLATA	2404011 - AC. MONTE PLATA	30222061	22/04/2024	303,500.00	0.00	0.00	303,500.00

POR COMPENSACION DE 2049.36 M2 DE TERRENO UTILIZADOS POR EL INAP	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222061	23/04/2024	1,500,000.00	0.00	0.00	1,500,000.00
500MTS/2 ACUEDUCTO DE COTUI, PROVINCIA SANCHEZ RAMIREZ	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222061	24/05/2024	400,000.00	0.00	0.00	400,000.00
COMPRA DE TERRENO 1,040.00 MTS/2, COMUNIDAD AUYAMA, NIZAO , PRO	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222061	24/05/2024	312,000.00	0.00	0.00	312,000.00
ADQ. DE TERRERO 1,000.00 METRO CUADRADO DE LA PARCELA NO.1 DEL D.	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	24/07/2024	300,000.00	0.00	0.00	300,000.00
COMPRA TERRENO DE 3,106 M2 DENTRO DE LA DESIGNACION CATASTRAL N	MONTE PLATA	2404042 - YAMASA	30222061	13/08/2024	465,900.00	0.00	0.00	465,900.00
COMPENSACION DE TERRENO A PERPETUIDAD 1,800 M2 EN LOS OLIVARES,F	PEDERNALES	2704022 - AC. PEDERNALES	30222061	31/08/2024	276,000.00	0.00	0.00	276,000.00
ADQUISICION DE TERRENO	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222061	09/09/2024	258,180.00	0.00	0.00	258,180.00
COMPRA DE UNA PORCIÓN DE TERRENO DE 1249.00 CUADRADO DENTRO DI	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222061	10/09/2024	2,500,000.00	0.00	0.00	2,500,000.00
COMPENSACION DE 237.16M DE TERRENO DENTRO DE LA PARCELA NO. 113	SAMANA	2305011 - SAMANA	30222061	12/09/2024	400,000.00	0.00	0.00	400,000.00
COMPENSACIÓN A PERPETUIDAD, POR CONCEPTO DE 287.03 M2 DE TERREN	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	30222061	16/09/2024	900,000.00	0.00	0.00	900,000.00
COMPENSACIÓN POR UNA PORCIÓN DE 697 M2 DE TERRENO CON DOS MEJ	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222061	20/09/2024	1,295,500.00	0.00	0.00	1,295,500.00
COMPENSACION DE TERRENO 75 M2 DE TERRENO A PERPETUIDAD, PARA LA	PEDERNALES	2703013 - AC. LA DESCUBIERTA	30222061	15/10/2024	70,000.00	0.00	0.00	70,000.00
COMPENSANCION DE TERRENO A PERPETUIDAD DE 272 M2	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	30222061	29/10/2024	300,000.00	0.00	0.00	300,000.00
ADQUISICION DE TERRENO DE 139,57 M2, DENTRO DE LA PARCELA NO.156,	SANTIAGO DE LOS CABALI	2501001 - ZONA V	30222061	25/11/2024	5,000,000.00	0.00	0.00	5,000,000.00
ADQUISICION DE TERRENO 770 M2, CONTRUCCION DE DEPOSITO REGULAD	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061	28/11/2024	2,000,000.00	0.00	0.00	2,000,000.00
COMPENSACION DE TERRENO SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222061	03/12/2024	105,000.00	0.00	0.00	105,000.00
					714,106,263.47			**714,106,263.47**

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 2025

Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo	No. de	Fecha adquisici	Precio adquisicion	(%) depreciac	Depreciacion acu	Valor en libro
MINIBUS 2 PUERTAS FORD 1992	1FDJE37M3NHA62836	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101501	1	08/07/1992	789,837.01	0.20	789,836.01	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 DE LOS CABALI	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	NZ2227S60107	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101611	1	29/04/1994	449,240.24	0.20	449,239.24	1.00
CAMIONETA	YN800008282	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	IHTSJAAR4SH637120	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	MONTE CRISTY	2104022 - AC. GUAYUBIN	25101801	1	31/12/1994	14,543.92	0.20	14,542.92	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	S82PO25131	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	S82P002207	DAJABON	2102011 - DAJABON MULTIPLE	25101505	1	02/09/1997	62,331.08	0.20	62,330.08	1.00
CAMIONETA	S82P110090	SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	25101505	1	02/09/1997	62,331.08	0.20	62,330.08	1.00
CAMIONETA	S82P125028	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL 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	MONTE CRISTY	2105072 - AC. BOTONCILLO	25101611	1	22/09/1997	797,837.80	0.20	797,836.80	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
MOTOCICLETA YAMAHA DT 125	3TT070246	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	JMY0RV43OWJ001931	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	CR42V0001279	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101501	1	17/03/1999	872,635.14	0.20	872,634.14	1.00
CAMION CISTERNA	3GCN7H1C5XM50154	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	WJMA1VNS00C07509	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	25101611	1	18/04/2000	1,250,000.00	0.20	1,249,999.00	1.00
CAMIONETA	3N6GD13S0ZK006891	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	18/04/2000	245,000.00	0.20	244,999.00	1.00
CAMION SUBCIONADOR	WJMA1VNS00CO7490	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101611	1	18/04/2000	1,250,000.00	0.20	1,249,999.00	1.00
CAMIONETA	MMBJNK740YD03321(	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
CAMIONETA	MMBJNK740YD05148!	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101507	1	18/09/2000	350,000.00	0.20	349,999.00	1.00
CAMION CISTERNA	3GCM7H1C4XM50315	BARAHONA	2701011 - AC. BARAHONA	25101611	1	18/09/2000	1,000,000.00	0.20	999,999.00	1.00
CAMION CISTERNA	VWAM1526MYA4152(	INDEPENDENCIA	2703011 - AC. JIMANI	25101611	1	18/04/2001	945,000.00	0.20	944,999.00	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 TRAILER 2002	13N1483002591331	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	JS3TL52VX24150124	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101905	1	04/03/2002	950,000.00	0.20	949,999.00	1.00
CAMION GRUA	1HSHBADN12H153071	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	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	V11818057	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	V11817801	EL SEYBO	2604011 - EL SEYBO	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	JNICJUD22Z0731655	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	03/04/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JNICJUD22Z0731666	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	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	JAATFS69H37101684	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	02/08/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JAATFS54H37100234	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101507	1	02/08/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JAATFS54H37100233	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	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	JAATFS54H37100211	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	12/08/2003	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
JEEP CHEROKEE 2004	1J4GX48S64C249716	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	1M1AE06Y14N019510	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101611	1	02/03/2004	1,850,000.00	0.20	1,849,999.00	1.00
CAMIONETA	JNIJUD22Z0057305	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	JN1CJUD22Z0055065	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	25101507	1	25/08/2004	550,000.00	0.20	549,999.00	1.00
CAMIONETA	JN1CJUD22Z0057096	HERMANAS MIRABAL	2303011 - AC. SALCEDO	25101507	1	11/05/2005	550,000.00	0.20	549,999.00	1.00
CAMIONETA	JNICJUD22Z0068985	ELIAS PIÑA	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	JNICJUD22Z0067269	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	JDA00V11800023809	DAJABON	2102011 - DAJABON MULTIPLE	25101611	1	10/03/2006	556,100.00	0.20	556,099.00	1.00
CAMIONETA	9BG138BC06C414648	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101507	1	04/06/2006	550,000.00	0.20	549,999.00	1.00
CAMIONETA	9BG138BC06C414160	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	25101507	1	04/06/2006	550,000.00	0.20	549,999.00	1.00
CAMIONETA	9BG138BCO6C414114	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	25101507	1	04/06/2006	550,000.00	0.20	549,999.00	1.00
CAMIONETA	JN1CJUD22Z0079595	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	14/08/2006	450,000.00	0.20	449,999.00	1.00
CAMIONETA	JN1CJUD22Z0085086	PERAVIA	2403011 - AC. BANI	25101507	1	20/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JN1CJUD22Z0085209	LA ALTAGRACIA	2601011 - HIGUEY	25101507	1	20/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JN1CJUD22Z0085298	BARAHONA	2701011 - AC. BARAHONA	25101507	1	21/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JN1CJUD22Z0085487	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	25101507	1	22/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JN1CJVD22Z0745241	SAMANA	2305011 - SAMANA	25101507	1	22/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JN1CJUD22Z0085508	PERAVIA	2403011 - AC. BANI	25101507	1	23/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JN1CJUD22Z0083479	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	1	24/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JN1CJUD22Z0083609	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	25/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JN1CJUD22Z0083199	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101507	1	26/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JN1CJUDD22Z0083297	LA ALTAGRACIA	2601011 - HIGUEY	25101507	1	26/02/2007	370,000.00	0.20	369,999.00	1.00
MOTOCICLETA YAMAHA	LAWPEJA017B005506	SAN JUAN DE LA MAGUAN	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 MAGUAN	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 MAGUAN	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 MAGUAN	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 MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	31/12/2007	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA YAMAHA	LAWPEJA007B005353	SAN JUAN DE LA MAGUAN	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 MAGUAN	2202052 - VALLEJUELOS	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	JNITG4E25Z0772763	BARAHONA	2701011 - AC. BARAHONA	25101501	1	04/03/2008	660,000.00	0.20	659,999.00	1.00
CAMIONETA	JN1CJUD22Z0094004	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101507	1	08/03/2008	450,000.00	0.20	449,999.00	1.00
JEEPETA	JTEHC05J104033900	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	LJ11KCABX86000009	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	LWPPCJ2A471008267	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	65FSSSB687RO	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	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	DEO2X-052558	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101801	1	31/12/2009	141,141.00	0.20	141,140.00	1.00
MOTOCICLETA YAMAHA DT 125	DEO2X-052549	HERMANAS MIRABAL	2303011 - AC. SALCEDO	25101801	1	31/12/2009	141,141.00	0.20	141,140.00	1.00
MOTOCICLETA HONDA 125	9C2JD20108R506421	SAMANA	2305032 - AC. SANCHEZ	25101801	1	31/12/2009	141,141.00	0.20	141,140.00	1.00
CAMIONETA	JN1CHGD22Z0088982	SAN JUAN DE LA MAGUAN	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	JDA00V11800030426	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	MONTE PLATA	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	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	25101611	1	03/08/2010	1,100,000.00	0.20	1,099,999.00	1.00
CAMION DE TRANSPORTE	JDA00V11800030343	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	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
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	KMJWA37HABU24632	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101501	1	09/08/2010	300,000.00	0.20	299,999.00	1.00
CAMIONETA	MR0FR22G800561358	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALES	25101507	1	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	MR0FR22G100561511	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101507	1	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	MR0FR22G100558866	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101507	1	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	MR0FR22G100551153	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101507	1	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	MR0FR22G100559208	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	MR0FR22G800561621	AZUA	2201011 - AC. DE AZUA	25101507	1	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	MR0FR22G800558699	AZUA	2201011 - AC. DE AZUA	25101507	1	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	93XPNK740ACA66290	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	31/12/2010	800,000.00	0.20	799,999.00	1.00
MOTOCICLETA X1000	LF3PCK50XAB009242	MONTE PLATA	2404011 - AC. MONTE PLATA	25101801	1	31/12/2010	87,360.02	0.20	87,359.02	1.00
CAMIONETA	93XPNK740ACA66276	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	25101507	1	31/12/2010	700,000.00	0.20	699,999.00	1.00
CAMIONETA	MR0FR22G9B0593268	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALES	25101507	1	19/01/2011	800,000.00	0.20	799,999.00	1.00
CAMIONETA	MR0FR22G900596913	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALES	25101507	1	19/01/2011	800,000.00	0.20	799,999.00	1.00
CAMIONETA	MR0FR22G1B0593717	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	19/01/2011	850,000.00	0.20	849,999.00	1.00
CAMIONETA	MR0FR22G9B0593299	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 MAGUAN	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	MPATFS54HBH531847	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	06/07/2011	1,109,760.00	0.20	1,109,759.00	1.00
CAMIONETA	MPATFS54HBH532087	SANTIAGO DE LOS CABALI	2501001 - ZONA V	25101507	1	06/07/2011	1,109,760.00	0.20	1,109,759.00	1.00
CAMIONETA	3N6P23Y0ZK891300	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	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	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	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	3N6PD23Y8ZK883638	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	3N6PD23Y9ZK883205	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	3N6PD23Y9ZK891303	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	3N6PD23Y9ZK883027	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	3N6PD23Y1ZK901672	BARAHONA	2701011 - AC. BARAHONA	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
MOTOCICLETA SUZUKI	LC6PAGA13C0004457	SAN JUAN DE LA MAGUAN	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 MAGUAN	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 MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	31/12/2012	52,405.50	0.20	52,404.50	1.00

CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y9ZK939148	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y9ZK939182	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y0ZK939359	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	25101507	1	01/01/2015	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	01/01/2015	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	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y2ZK939282	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y0ZK939149	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	01/01/2015	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	01/01/2015	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	01/01/2015	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	01/01/2015	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	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA	3N6PD23Y5ZK939390	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA	3N6PD23Y7ZK939391	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y6ZK939401	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y1ZK939435	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y0ZK939393	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y5ZK939308	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y4ZK939235	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y4ZK939252	PERAVIA	2403011 - AC. BANI	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA	3N6PD23Y8ZK939321	LA ALTAGRACIA	2601011 - HIGUEY	25101507	1	01/01/2015	1,086,240.00	0.20	1,086,239.00	1.00
RETROEXCAVADORA	1T0310KXKEC269298	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101611	1	01/04/2015	4,526,654.60	0.20	4,526,653.60	1.00
CAMION HIDROLIMPIADORES	1HTWGADTXEH07208	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101611	1	01/04/2015	16,817,638.50	0.20	16,817,637.50	1.00
CAMION HIDROLIMPIADORES	1HTWGADT6EH07209	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101611	1	01/04/2015	16,817,638.50	0.20	16,817,637.50	1.00
MOTOCICLETA	LTMJD2193E5207272	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2195E5207256	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2195E5210030	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
RETROEXCAVADORA	1T0310KXAEC269288	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	25101611	1	01/04/2015	4,526,654.60	0.20	4,526,653.60	1.00
MOTOCICLETA	LTMJD2193E5207255	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2191E5210090	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801		01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2191E5206699	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2193E5206669	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2192E5210079	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
RETROEXCAVADORA	1T0310KXAEC263264	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101611	1	01/04/2015	4,526,654.60	0.20	4,526,653.60	1.00
MOTOCICLETA	LTMJD2190E5207245	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2190E5207259	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2190E5207293	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD219XE5207270	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	25101801		01/04/2015	121,000.00	0.20	120,999.00	1.00
RETROEXCAVADORA	1T0310KXAEC258663	BARAHONA	2701011 - AC. BARAHONA	25101611	1	01/04/2015	4,526,654.60	0.20	4,526,653.60	1.00
MOTOCICLETA	LTMJD2195E5210092	BARAHONA	2701011 - AC. BARAHONA	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2195E5212859	BARAHONA	2701011 - AC. BARAHONA	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2198E5207297	BARAHONA	2701022 - AC. CABRAL	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2196E5210117	BARAHONA	2701032 - AC. VICENTE NOBLE	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2199E5210080	BARAHONA	2701042 - AC. TAMAYO	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2197E5210126	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2198E5210118	BAHORUCO	2702011 - AC. NEYBA	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2199E5207311	INDEPENDENCIA	2703022 - AC. DUVERGE	25101801	1	01/04/2015	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA TIPO SALTAMONTES AÑO 2014	LTMJD2199E5207146	SAN JUAN DE LA MAGUAN	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 AÑO 2014	LTMJD2199E5217854	SAN JUAN DE LA MAGUAN	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 2014	LTMJD2193E5207112	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	25101801	1	23/08/2015	118,350.00	0.20	118,349.00	1.00
MOTOCICLETA TIPO SALTAMONTE AÑO 2014	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 2014	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 2014	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 AÑO 2014	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 AÑO 2014	LTMJD2199E5217871	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	1	23/08/2015	118,350.00	0.20	118,349.00	1.00
CAMIONETA	3N6PD21Y5ZK938257	SAN JUAN DE LA MAGUAN	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 MAGUAN	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	3N6CD31B3ZK354682	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00

CAMIONETA	3N6CD31B8ZK354760	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6PD21YXZK938402	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6PD21Y0ZK938375	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	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	3N6PD21Y8ZK938396	BARAHONA	2701011 - AC. BARAHONA	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6CD31B2ZK354785	BARAHONA	2701011 - AC. BARAHONA	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6PD21Y2ZK938376	BAHORUCO	2702011 - AC. NEYBA	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMION REMOLQUE DE CAMA CORTA	KMFGA17CPFC280675	DISTRITO NACIONAL	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	KMFGA17CPFC280673	SAN JUAN DE LA MAGUAN	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	KMFGA17CPFC280677	SAN CRISTOBAL	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	KMFGA17CPFC280674	SAN PEDRO DE MACORIS	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	KMFGA17CPFC280676	BARAHONA	2701011 - AC. BARAHONA	25101602	1	06/11/2015	1,625,586.42	0.20	1,625,585.42	1.00
CAMION VOLTEO	KMCGK17FPGC29212(	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101602	1	31/12/2015	2,038,126.76	0.20	2,038,126.76	1.00
CAMION VOLTEO	KMCGK17FPGC29211(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101602	1	31/12/2015	2,038,126.76	0.20	2,038,125.76	1.00
CAMION VOLTEO	KMCGK17FPGC29211(	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101602	1	31/12/2015	2,038,126.76	0.20	2,038,125.76	1.00
CAMION VOLTEO	KMCGK17FPGC29212(	BARAHONA	2701011 - AC. BARAHONA	25101602	1	31/12/2015	2,038,126.76	0.20	2,038,125.76	1.00
CAMIONETA	3N6CD33B9ZK363934	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	25101507		29/06/2016	925,895.42	0.20	925,894.42	1.00
CAMION GRUA	1HTWYSBT39J179649	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	MR0FR22G600740143	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22G600742569	DISTRITO NACIONAL	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	MR0FR22GX00739951	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22G200742696	DISTRITO NACIONAL	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	MR0FR22G300793768	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	MR0FR22G700738899	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	MR0FR22G300795021	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	MR0FR22G500740411	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	MR0FR22G500794128	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22GX00740856	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22GX00793217	MONTE CRISTY	2104011 - MONTE CRISTY	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22G600793327	AZUA	2201011 - AC. DE AZUA	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22G900742162	AZUA	2201011 - AC. DE AZUA	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22G100742625	AZUA	2201011 - AC. DE AZUA	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22G900796366	DUARTE	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	MR0FR22GX00793458	DUARTE	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	MR0FR22G400741307	SANCHEZ RAMIREZ	2302011 - AC.COTUI	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22G300793978	HERMANAS MIRABAL	2303011 - AC. SALCEDO	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22GX00739867	SAMANA	2305011 - SAMANA	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22G100793851	SAMANA	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	MR0FR22G000794506	SAN JOSE DE OCOA	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	MR0FR22G700794390	PERAVIA	2403011 - AC. BANI	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22G700741656	MONTE PLATA	2404011 - AC. MONTE PLATA	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MR0FR22G700742502	LA ALTAGRACIA	2601011 - HIGUEY	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMION REMOLQUE DE CAMA CORTA	FE83CCA55289	DISTRITO NACIONAL	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	FE83CCA55283	AZUA	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	FE83CCA55286	MARIA TRINIDAD SANCHE	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	FE83CCA55285	SAMANA	2305011 - SAMANA	25101602	1	03/01/2017	1,209,000.00	0.20	1,208,999.00	1.00
CAMION REMOLQUE DE CAMA CORTA	FE83CCA55290	EL SEYBO	2604011 - EL SEYBO	25101602	1	03/01/2017	1,209,000.00	0.20	1,208,999.00	1.00
CAMION REMOLQUE DE CAMA CORTA	FE83CCA55288	BARAHONA	2701013 - AC.BAHORUCO	25101602	1	03/01/2017	1,209,000.00	0.20	1,208,999.00	1.00
AVION(DRON) VEHICULO AEREO NO TRIPULADO	5870AH BATTERY	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	25132005	1	03/07/2017	148,583.31	0.20	148,582.31	1.00
CAMION DE TRANSPORTE DE TRES PASAJERO	FE83CCA55681	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101611		01/02/2018	1,455,000.00	0.20	1,454,999.00	1.00
CAMION DE TRANSPORTE DE TRES PASAJERO	FE83CCA55675	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101611		01/02/2018	1,455,000.00	0.20	1,454,999.00	1.00
CAMION DE TRANSPORTE DE TRES PASAJEROS	FE83CCA55679	DAJABON	2102011 - DAJABON MULTIPLE	25101611		01/02/2018	1,455,000.00	0.20	1,454,999.00	1.00
CAMION DE TRANSPORTE DE TRES PASAJERO	FE83CCA55648	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101611		01/02/2018	1,455,000.00	0.20	1,454,999.00	1.00
CAMION DE TRANSPORTE DE TRES PASAJERO	FE83CCA55678	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	25101611		01/02/2018	1,455,000.00	0.20	1,454,999.00	1.00
CAMION DE TRANSPORTE DE TRES PASAJERO	FE83CCA55676	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	25101611		01/02/2018	1,455,000.00	0.20	1,454,999.00	1.00
CAMION CISTERNA DE 2,500 GALONES DE AGUAL	3HAMMAAR1JL33770(	DAJABON	2102011 - DAJABON MULTIPLE	25101611		28/02/2018	4,137,534.00	0.20	4,137,533.00	1.00

CAMION CISTERNA DE 2,500 GALONES DE AGUA	3HAMMAAR9JL33769	AZUA	2201011 - AC. DE AZUA	25101611	28/02/2018	4,137,534.00	0.20	4,137,533.00	1.00
CAMION CISTERNA DE 2,500 GALONES DE AGUA	3HAMMAARXJL33770	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101611	28/02/2018	4,137,534.00	0.20	4,137,533.00	1.00
CAMION CISTERNA DE 2,500 GALONES DE AGUA	3HAMMAAR6JL33769	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	25101611	28/02/2018	4,137,534.00	0.20	4,137,533.00	1.00
CAMION CISTERNA DE 2,500 GALONES DE AGUA	3HAMMAAR7JL43550	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101611	28/02/2018	4,137,534.00	0.20	4,137,533.00	1.00
CAMION CISTERNA DE 2,500 GALONES DE AGUA	3HAMMAAR0JL21274	PERAVIA	2403011 - AC. BANI	25101611	28/02/2018	4,137,534.00	0.20	4,137,533.00	1.00
CAMION CISTERNA DE2,500 GALONES DE AGUA	3HAMMAAR6JL21274	MONTE PLATA	2404011 - AC. MONTE PLATA	25101611	28/02/2018	4,137,534.00	0.20	4,137,533.00	1.00
CAMION CISTERNA DE 2,500 GALONES DE AGUA	3HAMMAAR8JL21274	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101611	28/02/2018	4,137,534.00	0.20	4,137,533.00	1.00
CAMION CISTERNA DE 2,500 GALONES DE AGUA	3HAMMAAR5JL43550	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	25101611	28/02/2018	4,137,534.00	0.20	4,137,533.00	1.00
CAMION CISTERNA DE 2,500 GALONES DE AGUA	3HAMMAAR4JL33769	BARAHONA	2701013 - AC.BAHORUCO	25101611	28/02/2018	4,137,534.00	0.20	4,137,533.00	1.00
CAMION GRUA CON BRAZO ARTICULADO CAPACIDAD	9BSP6X400G3880894	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101602	17/04/2018	7,344,453.19	0.20	7,344,452.19	1.00
RETROEXCAVADORA 580SN	JJGN58SREJC754165	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	22101509	17/12/2018	6,167,293.60	0.20	6,167,292.60	1.00
RETROEXCAVADORA 580SN	JJGN58SRCJC754166	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	22101509	17/12/2018	6,167,293.60	0.20	6,167,292.60	1.00
DRON (VEHICULO AEREO NO TRIPULADO)	0AXCE460V30596	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	25132005	16/01/2019	105,315.00	0.20	105,314.00	1.00
EXCAVADORA HIDRAULICA DE ORUGA(DE CADENA)	DAC300J6NJSFN1152	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	22101526	16/01/2019	13,333,060.00	0.20	13,333,059.00	1.00
REMOLQUE DE 20 TONELADAS	16VHX202XK6062814	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	15/03/2019	1,158,760.00	0.20	1,158,759.00	1.00
REMOLQUE DE 20 TONELADAS	16VHX2025K6062817	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	15/03/2019	1,158,760.00	0.20	1,158,759.00	1.00
MOTOCICLETA 125CC.	LBPKE1800K0080119	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1800K0080122	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1800K0080136	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1801K0080078	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1801K0080100	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1801K0080114	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1801K0080128	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1801K0080131	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1802K0080106	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1802K0080123	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1803K0080115	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1803K0080129	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1803K0080132	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1804K0080107	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1807K0079517	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1807K0079520	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1807K0079548	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1807K0079565	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1807K0079596	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1807K0079677	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1808K0079364	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1808K0079445	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1808K0079655	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1808K0079672	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1809K0079356	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1809K0079437	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1809K0079440	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1809K0079647	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1809K0079664	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE180XK0079351	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE180XK0079415	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE180XK0079432	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25011801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE180XK0079446	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE180XK0079513	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE180XK0079527	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE180XK0079530	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE180XK0079608	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE180XK0079673	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE1807K0079680	SAN CRISTOBAL	2401042 - YAGUATE	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
MOTOCICLETA 125CC.	LBPKE180XK0079365	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	01/04/2019	96,500.00	0.20	96,499.00	1.00
REMOLQUE LOWBOY(COLA)	LJRL123B6K6006039	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	30/04/2019	2,278,550.00	0.20	2,278,549.00	1.00

CAMION TRACTOR 6X4 (CABEZOTE)	LZGJLIV41JX111963	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101611	30/04/2019	4,208,350.00	0.20	4,208,349.00	1.00
JEEPETA	8AJHA3FS500513530	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101905	08/05/2019	2,380,550.00	0.20	2,380,549.00	1.00
JEEPETA	8AJHA3FS300513462	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101905	08/05/2019	2,380,550.00	0.20	2,380,549.00	1.00
JEEPETA	JTEBH3FJ70K209691	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101905	08/05/2019	3,190,950.00	0.20	3,190,949.00	1.00
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANIC	8AJFB8CD501591419	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,620,799.00	1.00
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANIC	8AJFB8CD001591487	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,620,799.00	1.00
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANIC	8AJFB8CD201590809	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,620,799.00	1.00
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANIC	8AJFB8CD201590888	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,620,799.00	1.00
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANIC	8AJFB8CD701593592	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,620,799.00	1.00
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANIC	8AJFB8CD701591552	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,620,799.00	1.00
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANIC	8AJFB8CD201591586	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,620,799.00	1.00
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANIC	8AJFB8CD201591684	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,620,799.00	1.00
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANIC	8AJFB8CD101591756	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,620,799.00	1.00
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANIC	8AJFB8CD801591785	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,620,799.00	1.00
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANIC	8AJFB8CD401591914	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,620,799.00	1.00
CAMIONETA TOYOTA HILUX 4X4 DE DOS CABINAS 20	8AJFB8CDX01591707	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	08/05/2019	1,620,800.00	0.20	1,620,799.00	1.00
MONTACARGA DE 5 TONELADAS	A3AI07957	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	24101602	26/07/2019	2,670,027.64	0.20	2,670,026.64	1.00
MONTACARGA DE 5 TONELADAS	A3AI07958	VALVERDE	2101011 - AC.MAO MUNICIPAL	24101602	26/07/2019	2,670,027.64	0.20	2,670,026.64	1.00
MONTACARGA DE 5 TONELADAS	A3AI07959	VALVERDE	2101011 - AC.MAO MUNICIPAL	24101602	26/07/2019	2,670,027.64	0.20	2,670,026.64	1.00
CAMION GRUA TIPO TELESCOPICA DE 10 TONELADAS	LZGJLDR47KX052897	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	25/09/2019	8,200,800.64	0.20	8,200,799.64	1.00
CAMION GRUA TIPO TELESCOPICA DE 16 TONELADAS	LZGJRDR61KX054418	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	25/09/2019	9,536,472.01	0.20	9,536,471.01	1.00
AUTOBUS	LDY6KS8D9K0001129	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101502	25/09/2019	6,291,540.00	0.20	6,291,539.00	1.00
AUTOBUS	LDY6KS8D3K0001093	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101502	25/09/2019	6,291,540.00	0.20	6,291,539.00	1.00
AUTOBUS	LDY6KS8D7K0001128	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101502	25/09/2019	6,291,540.00	0.20	6,291,539.00	1.00
AUTOBUS	LDY6KS8D5K0001094	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101502	25/09/2019	6,291,540.00	0.20	6,291,539.00	1.00
CAMIONETA DOBLE CABINA	MMBJYKL30LH001811	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	01/10/2019	1,765,676.90	0.20	1,765,675.90	1.00
CAMIONETA DOBLE CABINA	MMBJYKL30LH001813	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	01/10/2019	1,765,676.90	0.20	1,765,675.90	1.00
CAMIONETA	MMBJYKL30LH001814	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	01/10/2019	1,765,676.90	0.20	1,765,675.90	1.00
CAMIONETA DOBLE CABINA	MMBJYKL30LH001817	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	01/10/2019	1,765,676.90	0.20	1,765,675.90	1.00
CAMIONETA DOBLE CABINA	MMBJYKL30LH001820	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	01/10/2019	1,765,676.91	0.20	1,765,675.91	1.00
CAMIONETA DOBLE CABINA	MMBJYKL30LH001821	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	01/10/2019	1,765,676.91	0.20	1,765,675.91	1.00
CAMIONETA	MMBJYKL30LH001824	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	01/10/2019	1,765,676.91	0.20	1,765,675.91	1.00
MINIBUS DE 15 PASAJERO TURBO DIESEL, MECANICA	JTFNAFAP508006161	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101501	13/02/2020	2,257,200.00	0.20	2,206,693.80	50,506.20
MINIBUS DE 15 PASAJERO TURBO DIESEL, MECANICA	JTFNAFAP708006498	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101501	13/02/2020	2,257,200.00	0.20	2,206,693.80	50,506.20
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECAN	8AJFB3CDX01511602	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,820,293.49	42,706.51
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECAN	8AJFB3CD701511606	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,820,293.49	42,706.51
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECAN	8AJFB3CD401511630	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,820,293.49	42,706.51
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECAN	8AJFB3CD301511635	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,820,293.49	42,706.51
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECAN	8AJFB3CD901511638	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,820,293.49	42,706.51
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECAN	8AJFB3CD301511666	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,820,293.49	42,706.51
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECAN	8AJFB3CD101511682	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,820,293.49	42,706.51
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECAN	8AJFB3CD101511679	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,820,293.49	42,706.51
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECAN	8AJFB3CD301511683	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,820,293.49	42,706.51
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECAN	8AJFB3CD701511685	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,820,293.49	42,706.51
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECAN	8AJFB3CDX01511700	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,820,293.49	42,706.51
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECAN	8AJFB3CD101511701	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,820,293.49	42,706.51
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECAN	8AJFB3CD401511711	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,820,293.49	42,706.51
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECAN	8AJFB3CDX01511714	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,820,293.49	42,706.51
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECAN	8AJFB3CD201511724	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,820,293.49	42,706.51
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECAN	8AJFB3CD501511748	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,820,293.49	42,706.51
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECAN	8AJFB3CD401511773	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,820,293.49	42,706.51
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECAN	8AJFB3CD001511723	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	25101602	14/02/2020	1,863,000.00	0.20	1,820,293.49	42,706.51
CAMION CISTERNA DIESEL DE 2500 GLS	LZGJD8J10LX000065	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	09/03/2020	5,372,608.00	0.20	5,174,623.47	197,984.53
CAMION CISTERNA DIESEL DE 2500 GLS	LZGJD8J12LX000066	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	09/03/2020	5,372,608.00	0.20	5,174,623.47	197,984.53
CAMION CISTERNA DIESEL DE 2500 GLS.	LZGJD8J14LX000067	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	09/03/2020	5,372,608.00	0.20	5,174,623.47	197,984.53
CAMION CISTERNA DIESEL DE 2,500 GLS	LZGJD8J17LX000130	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	09/03/2020	5,372,608.00	0.20	5,174,623.47	197,984.53
CAMION CISTERNA 2,500 GAL. 155 KW/210 HP	LZGJD8J16LX000068	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/04/2020	5,372,608.00	0.20	5,070,362.15	302,245.85

CAMION TANQUERO DE GASOLINA DE 2500 GALONES	LZGCD2R12LX000031	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	11/11/2020	6,373,000.00	0.20	5,281,433.57	1,091,566.43
REMOLQUE (LOWBOY TRAILER CUELLO DE GANSO)	LA9657T3XLASMT123	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	11/11/2020	5,614,000.00	0.20	4,652,435.09	961,564.91
CAMION SUCCIONADOR POTENCIA ,155KW/210HP	LZGJD8J19KX058044	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	11/11/2020	14,807,000.00	0.20	12,270,859.05	2,536,140.95
MOTOCICLETA	LBPKE1807L0089451	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	31/03/2021	106,134.00	0.20	79,716.80	26,417.20
MOTOCICLETA	LBPKE1803L0089446	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	31/03/2021	106,134.00	0.20	79,716.80	26,417.20
MOTOCICLETA	LBPKE1808L0089362	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	31/03/2021	106,134.00	0.20	79,716.80	26,417.20
MOTOCICLETA	LBPKE1806L0089408	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	31/03/2021	106,134.00	0.20	79,716.80	26,417.20
MOTOCICLETA	LBPKE1809L0089435	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	31/03/2021	106,134.00	0.20	79,716.80	26,417.20
MOTOCICLETA	LBPKE1802L0089440	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	31/03/2021	106,134.00	0.20	79,716.80	26,417.20
MOTOCICLETA	LBPKE1800L0091588	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	31/03/2021	118,107.50	0.20	88,710.12	29,397.38
MOTOCICLETA	LBPKE1800L0091624	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	31/03/2021	118,107.50	0.20	88,710.12	29,397.38
MOTOCICLETA	LBPKE1807L0089384	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	25101801	31/03/2021	106,134.00	0.20	79,716.80	26,417.20
MOTOCICLETA	LBPKE1809L0089418	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	25101801	31/03/2021	106,134.00	0.20	79,716.80	26,417.20
CAMIONETA	MMBJYKL30LH002224	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	22/04/2021	2,036,980.39	0.20	1,506,061.81	530,918.58
CAMIONETA	MMBJYKL30LH002227	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	22/04/2021	2,036,980.39	0.20	1,506,061.81	530,918.58
CAMION	KNCSHX71AK7314112	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101611	22/04/2021	1,142,194.62	0.20	844,493.21	297,701.41
CAMION	KNCSHX71AK7315406	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101611	22/04/2021	1,142,194.61	0.20	844,493.21	297,701.40
CAMIONETA DE DOBLE CABINA 2CAB.4X4	MMM148MK1LH6389	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	16/07/2021	2,568,548.79	0.20	1,779,098.74	789,450.05
CAMIONETA DE DOBLE CABINA 2CAB 4X4	MMM148MK1LH6389	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	16/07/2021	2,568,548.79	0.20	1,779,098.74	789,450.05
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PLR87394	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	1,660,733.97	932,316.03
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PKS35631	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	1,660,733.97	932,316.03
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PKS35639	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	1,660,733.97	932,316.03
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PKS35645	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	1,660,733.97	932,316.03
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PKS35646	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	1,660,733.97	932,316.03
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PKS35672	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	1,660,733.97	932,316.03
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PKS35630	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	1,660,733.97	932,316.03
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PKS35664	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	1,660,733.97	932,316.03
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PKS35666	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	1,660,733.97	932,316.03
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PKS35670	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	1,660,733.97	932,316.03
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PKS35671	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	1,660,733.97	932,316.03
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PKS35661	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	1,660,733.97	932,316.03
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PKS35662	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	1,660,733.97	932,316.03
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PKS35663	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	1,660,733.97	932,316.03
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PLR87415	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	25101507	20/10/2021	2,593,050.00	0.20	1,660,733.97	932,316.03
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PKM70757	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	25101507	20/10/2021	2,593,050.00	0.20	1,660,733.97	932,316.03
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PKS35655	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	25101507	20/10/2021	2,593,050.00	0.20	1,660,733.97	932,316.03
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PKS35656	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	25101507	20/10/2021	2,593,050.00	0.20	1,660,733.97	932,316.03
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PKS35643	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101507	20/10/2021	2,593,050.00	0.20	1,660,733.97	932,316.03
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PLR87395	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	25101507	20/10/2021	2,593,050.00	0.20	1,660,733.97	932,316.03
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PLR85345	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101507	20/10/2021	2,593,050.00	0.20	1,660,733.97	932,316.03
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PKM70235	MONTE PLATA	2404011 - AC. MONTE PLATA	25101507	20/10/2021	2,593,050.00	0.20	1,660,733.97	932,316.03
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PLR85344	LA ALTAGRACIA	2601011 - HIGUEY	25101507	20/10/2021	2,593,050.00	0.20	1,660,733.97	932,316.03
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PLR85347	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	25101507	20/10/2021	2,593,050.00	0.20	1,660,733.97	932,316.03
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PLR87409	BARAHONA	2701011 - AC. BARAHONA	25101507	20/10/2021	2,593,050.00	0.20	1,660,733.97	932,316.03
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PKS35705	BAHORUCO	2702011 - AC. NEYBA	25101507	20/10/2021	2,593,050.00	0.20	1,660,733.97	932,316.03
CAMIONETA 4X4, 2 CABINA,NISSAN FRONTIER	3N6CD33B0ZK424670	DISTRITO NACIONAL	1211100-DIVISION DE OPERACION DE SISTEMAS DE POTABILIZA	25101507	21/10/2021	1,480,793.00	0.20	947,571.04	533,221.96
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECAN	3N6CD31B4ZK432645	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	25101507	21/10/2021	1,370,783.00	0.20	877,174.80	493,608.20
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECAN	3N6CD31B0ZK432805	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	25101507	21/10/2021	1,370,783.00	0.20	877,174.80	493,608.20
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECAN	3N6CD31B8ZK432602	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	25101507	21/10/2021	1,370,783.00	0.20	877,174.80	493,608.20
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECAN	3N6CD31B9ZK432558	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101507	21/10/2021	1,370,783.00	0.20	877,174.80	493,608.20
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECAN	3N6CD31B3ZK432555	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101507	21/10/2021	1,370,783.00	0.20	877,174.80	493,608.20
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECAN	3N6CD31B4ZK432578	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101507	21/10/2021	1,370,783.00	0.20	877,174.80	493,608.20
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECAN	3N6CD31B9ZK432625	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101507	21/10/2021	1,370,783.00	0.20	877,174.80	493,608.20
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECAN	3N6CD31B0ZK432660	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101507	21/10/2021	1,370,783.00	0.20	877,174.80	493,608.20
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECAN	3N6CD31BXZK432553	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	25101507	21/10/2021	1,370,783.00	0.20	877,174.80	493,608.20
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECAN	3N6CD31B8ZK432678	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	25101507	21/10/2021	1,370,783.00	0.20	877,174.80	493,608.20
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECAN	3N6CD31B9ZK432706	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	25101507	21/10/2021	1,370,783.00	0.20	877,174.80	493,608.20

CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECAN	3N6CD31B0ZK432741	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	25101507	21/10/2021	1,370,783.00	0.20	877,174.80	493,608.20
CAMIONETA 4X4,2 CABINA,NISSAN FRONTIER	3N6CD33B7ZK424696	AZUA	2201011 - AC. DE AZUA	25101507	21/10/2021	1,480,793.00	0.20	947,571.04	533,221.96
CAMIONETA 4X4,2 CABINA,NISSAN FRONTIER	3N6CD33B5ZK424681	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101507	21/10/2021	1,480,793.00	0.20	947,571.04	533,221.96
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECAN	3N6CD31B0ZK432643	PEDERNALES	2704022 - AC. PEDERNALES	25101507	21/10/2021	1,370,783.00	0.20	877,174.80	493,608.20
CAMIONETA 4X4,4 PUERTA, DOBLE CABINA, AUTOMA	6FPPXXMJ2PKS35638	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	25101507	25/10/2021	2,593,050.00	0.20	1,653,630.52	939,419.48
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECAN	3N6CD31B4ZK432421	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	16/11/2021	1,370,783.00	0.20	858,083.57	512,699.43
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECAN	3N6CD31B8ZK432728	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101507	16/11/2021	1,370,783.00	0.20	858,083.57	512,699.43
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECAN	3N6CD31BXZK432522	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	25101507	16/11/2021	1,370,783.00	0.20	858,083.57	512,699.43
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECAN	3N6CD31B2ZK432305	MONTE PLATA	2404011 - AC. MONTE PLATA	25101507	16/11/2021	1,370,783.00	0.20	858,083.57	512,699.43
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECAN	3N6CD31B3ZK432636	SANTIAGO DE LOS CABALI	2501001 - ZONA V	25101507	16/11/2021	1,370,783.00	0.20	858,083.57	512,699.43
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PKS35720	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	17/11/2021	2,593,050.00	0.20	1,621,778.54	971,271.46
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PKS35676	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	25101507	17/11/2021	2,593,050.00	0.20	1,621,778.54	971,271.46
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOM	6FPPXXMJ2PKS35712	DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE PROYECTOS	25101507	17/11/2021	2,593,050.00	0.20	1,621,778.54	971,271.46
MOTOCICLETA	LBPKE1805M0102148	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	ME1UE2711M305636	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2713M305646	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2710M305637	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2719M305637	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2717M305642	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2712M305649	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2717M305635	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE271XM305635	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2711M305643	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2714M305637	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2714M305636	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2719M305650	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2715M305647	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2716M305637	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2717M305646	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2712M305647	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2713M305637	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2719M305636	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2711M305637	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2719M305645	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2711M305635	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2715M305642	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2717M305634	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2716M305652	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2718M305634	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2719M305649	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2710M305639	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2718M305638	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2718M305635	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2712M305634	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	LBPKE180XM0102209	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	LBPKE1802M0102141	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	LBPKE1807M0102202	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	ME1UE2715M305634	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	LBPKE1802M0102172	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	LBPKE1806M0102143	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	ME1UE2710M305636	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2714M305634	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	LBPKE1800M0102204	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	LBPKE1806M0102174	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	LBPKE1808M0102208	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	ME1UE271XM305636	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	LBPKE1800M0102140	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28

MOTOCICLETA	LBPKE1802M0102169	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	LBPKE1809M0102220	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	ME1UE2717M305645	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	LBPKE1803M0102178	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	LBPKE1804M0102187	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	ME1UE2711M305634	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2711M305638	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2716M305634	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	LBPKE1809M0102203	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	ME1UE2712M305644	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	LBPKE1805M0102179	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	LBPKE180XM0102193	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	ME1UE2711M305648	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	LBPKE1807M0102149	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	LBPKE1806M0102207	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	ME1UE2712M305646	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	LBPKE1802M0102186	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	ME1UE271XM305646	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	LBPKE1809M0102167	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	ME1UE2714M305635	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	LBPKE1808M0102144	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	ME1UE2710M305649	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2712M305645	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2712M305653	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2716M305639	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2714M305646	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	LBPKE1806M0102188	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	LBPKE1809M0102170	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	LBPKE1809M0102153	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	ME1UE2714M305645	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	LBPKE1800M0102185	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	LBPKE1808M0102192	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	LBPKE1803M0102164	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	ME1UE271XM305637	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	LBPKE1807M0102183	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	LBPKE1803M0102150	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	LBPKE1807M0102166	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	LBPKE1800M0102171	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	LBPKE1806M0102191	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	LBPKE1801M0102180	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	LBPKE1803M0102214	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	LBPKE1803M0102181	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	LBPKE1801M0102177	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	ME1UE2711M305646	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2716M305642	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2719M305648	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2713M305636	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2712M305636	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2717M305637	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2716M305648	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2712M305638	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	LBPKE1808M0102211	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	ME1UE2719M305634	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2713M305641	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2711M305645	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2713M305634	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2718M305636	AZUA	2201011 - AC. DE AZUA	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42

MOTOCICLETA	ME1UE2713M305633	AZUA	2201011 - AC. DE AZUA	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2717M305639	AZUA	2201011 - AC. DE AZUA	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	LBPKE1804M0102173	AZUA	2201011 - AC. DE AZUA	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	ME1UE2717M305636	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2716M305638	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2715M305639	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2710M305646	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2714M305638	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2714M305647	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	LBPKE1805M0102165	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	LBPKE180XM0101559	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	ME1UE2714M305639	HERMANAS MIRABAL	2303011 - AC. SALCEDO	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2719M305639	HERMANAS MIRABAL	2303011 - AC. SALCEDO	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	LBPKE1805M0102182	SAMANA	2305011 - SAMANA	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	ME1UE2713M305649	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2713M305647	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2715M305637	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	LBPKE1806M0102210	MONTE PLATA	2404011 - AC. MONTE PLATA	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	ME1UE2717M305638	MONTE PLATA	2404011 - AC. MONTE PLATA	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2713M305635	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2710M305634	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2712M305637	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2719M305638	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	LBPKE1800M0102168	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	ME1UE2712M305641	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2715M305633	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2716M305635	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	LBPKE180XM0102162	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	ME1UE2715M305638	EL SEYBO	2604011 - EL SEYBO	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2714M305649	EL SEYBO	2604011 - EL SEYBO	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	LBPKE1805M0102196	EL SEYBO	2604011 - EL SEYBO	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	ME1UE2719M305635	EL SEYBO	2604011 - EL SEYBO	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE271XM305638	EL SEYBO	2604011 - EL SEYBO	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	LBPKE1803M0101497	EL SEYBO	2604011 - EL SEYBO	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	ME1UE2716M305636	BARAHONA	2701011 - AC. BARAHONA	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2716M305646	BARAHONA	2701011 - AC. BARAHONA	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2712M305639	BARAHONA	2701011 - AC. BARAHONA	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	LBPKE1808M0102189	BARAHONA	2701011 - AC. BARAHONA	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	ME1UE2715M305646	BARAHONA	2701011 - AC. BARAHONA	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2716M305649	BARAHONA	2701011 - AC. BARAHONA	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2718M305647	BARAHONA	2701011 - AC. BARAHONA	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	LBPKE1801M0102163	BARAHONA	2701011 - AC. BARAHONA	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	ME1UE2710M305635	BARAHONA	2701011 - AC. BARAHONA	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2710M305648	BARAHONA	2701011 - AC. BARAHONA	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2711M305633	BARAHONA	2701011 - AC. BARAHONA	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	LBPKE180XM0102145	BARAHONA	2701011 - AC. BARAHONA	25101801	23/12/2021	120,466.00	0.20	72,939.72	47,526.28
MOTOCICLETA	ME1UE2713M305638	PEDERNALES	2704022 - AC. PEDERNALES	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
MOTOCICLETA	ME1UE2715M305635	PEDERNALES	2704022 - AC. PEDERNALES	25101801	23/12/2021	66,413.00	0.20	40,211.58	26,201.42
DRON VEHICULO AEREO NO TRIPULADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	25132005	30/03/2022	152,560.01	0.20	84,158.88	68,401.13
CAMION CARROCERIA HEAVY DUTY	KMFZBX7BANU91868	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101611	13/04/2022	1,308,199.11	0.20	712,041.04	596,158.07
CAMION CARROCERIA HEAVY DUTY	KMFZBX7BANU91869	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101611	13/04/2022	1,308,198.53	0.20	712,040.72	596,157.81
CAMIONETA AUTOMATICA DOBLE CABINA	MMBJLKL10NH026992	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	13/04/2022	2,611,880.00	0.20	1,421,622.76	1,190,257.24
MOTOCICLETA	LXYJCML04M0100072	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	13/04/2022	96,000.00	0.20	52,252.00	43,748.00
MOTOCICLETA	LXYJCML04M0100069	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	13/04/2022	96,000.00	0.20	52,252.00	43,748.00
MOTOCICLETA	LXYJCML07M0100082	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	13/04/2022	96,000.00	0.20	52,252.00	43,748.00
MOTOCICLETA	LXYJCML02M0100104	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	13/04/2022	96,000.00	0.20	52,252.00	43,748.00
CAMIONETA 4X4,DOBLE CABINA ,AUTOMATICA TURB	8AFAR23W0PJ305176	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	25101507	22/12/2022	3,310,900.00	0.20	1,344,313.97	1,966,586.03

AUTOBUS,CARROCERIA UTILITY	KMJHG17BPPC501334	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101502	22/12/2022	4,661,250.00	0.20	1,892,592.13	2,768,657.87
AUTOBUS, CARROCERIA UTILITY	KMJHG17BPPC500878	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101502	22/12/2022	4,661,250.00	0.20	1,892,592.13	2,768,657.87
CAMIONETA 4X4,DOBLE CABINA ,TURBO DIESEL,MEC/	LJ11PABD0PC088803	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	22/12/2022	2,423,850.00	0.20	984,147.89	1,439,702.11
CAMIONETA 4X4,DOBLE CABINA ,TURBO DIESEL,MEC/	LJ11PABD5PC085430	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	22/12/2022	2,423,850.00	0.20	984,147.89	1,439,702.11
CAMIONETA 4X4,DOBLE CABINA ,TURBO DIESEL,MEC/	LJ11PABD9PC088802	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	22/12/2022	2,423,850.00	0.20	984,147.89	1,439,702.11
CAMIONETA 4X4,DOBLE CABINA ,TURBO DIESEL,MEC/	LJ11PABD7PC088801	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	22/12/2022	2,423,850.00	0.20	984,147.89	1,439,702.11
CAMIONETA 4X4,DOBLE CABINA,AUTOMATICA TURB(	8AFAR23W3PJ302823	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	22/12/2022	3,310,900.00	0.20	1,344,313.97	1,966,586.03
CAMIONETA 4X4,DOBLE CABINA,AUTOMATICA TURB(	8AFAR23W6PJ293194	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	22/12/2022	3,310,900.00	0.20	1,344,313.97	1,966,586.03
CAMIONETA 4X4,DOBLE CABINA,AUTOMATICA TURB(	8AFAR23W9PJ298390	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	22/12/2022	3,310,900.00	0.20	1,344,313.97	1,966,586.03
CAMIONETA 4X4,DOBLE CABINA,AUTOMATICA TURB(	8AFAR23W2PJ298389	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	22/12/2022	3,310,900.00	0.20	1,344,313.97	1,966,586.03
CAMION DE VOLTEO DE 3 MTS.	FE83CCA65780	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101601	22/12/2022	3,348,249.99	0.20	1,359,479.14	1,988,770.85
CAMION DOBLE CABINA 4X4	FG83CEA65243	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101611	22/12/2022	4,313,000.13	0.20	1,751,193.49	2,561,806.64
CAMION DOBLE CABINA 4X4	FG83CEA65244	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101611	22/12/2022	4,313,000.13	0.20	1,751,193.49	2,561,806.64
CAMION DOBLE CABINA 4X4	FG83CEA65245	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101611	22/12/2022	4,313,000.13	0.20	1,751,193.49	2,561,806.64
CAMION DOBLE CABINA 4X4	FG83CEA65211	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101611	22/12/2022	4,313,000.12	0.20	1,751,193.49	2,561,806.63
CAMION DE VOLTEO DE 3 MTS.	FE83CCA65781	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101601	22/12/2022	3,348,249.99	0.20	1,359,479.14	1,988,770.85
CAMION DE VOLTEO DE 3 MTS.	FE83CCA65782	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101601	22/12/2022	3,348,249.99	0.20	1,359,479.14	1,988,770.85
CAMIONETA 4X4 DOBLE CABINA TURBO DIESEL	LJ11PABD9PC089092	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	27/12/2022	2,423,850.20	0.20	977,507.94	1,446,342.26
CAMIONETA 4X4 DOBLE CABINA TURBO DIESEL	LJ11PABD7PC089088	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	27/12/2022	2,423,850.00	0.20	977,507.94	1,446,342.06
CAMIONETA 4X4 DOBLE CABINA TURBO DIESEL	LJ11PABD6PC089096	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	27/12/2022	2,423,850.00	0.20	977,507.94	1,446,342.06
CAMIONETA 4X4 DOBLE CABINA TURBO DIESEL	LJ11PABD0PC089093	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	27/12/2022	2,423,850.00	0.20	977,507.94	1,446,342.06
CAMIONETA 4X4 DOBLE CABINA TURBO DIESEL	LJ11PABD9PC089089	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	27/12/2022	2,423,850.00	0.20	977,507.94	1,446,342.06
CAMION VOLTEO 3MTS	FE83CCA65801	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101601	21/06/2023	3,348,249.99	0.20	1,026,488.58	2,321,761.41
CAMION DOBLE CABINA 4X4	FG83CEA65251	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	21/06/2023	4,313,000.00	0.20	1,322,256.30	2,990,743.70
CAMION DOBLE CABINA 4X4	FG83CEA65262	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	21/06/2023	4,313,000.00	0.20	1,322,256.30	2,990,743.70
CAMION DOBLE CABINA 4X4	FG83CEA65250	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	21/06/2023	4,313,000.00	0.20	1,322,256.30	2,990,743.70
CAMIONETA 4X4 , DOBLE CABINA,AUTOMATICA ,TUR	MMBJLKL10RH004671	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	10/11/2023	3,600,000.00	0.20	825,364.97	2,774,635.03
CAMIONETA 4X4 , DOBLE CABINA,AUTOMATICA ,TUR	MMBJLKL10RH005412	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	10/11/2023	3,600,000.00	0.20	825,364.97	2,774,635.03
CAMIONETA 4X4 , DOBLE CABINA,AUTOMATICA ,TUR	MMBJLKL10RH004761	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	10/11/2023	3,600,000.00	0.20	825,364.97	2,774,635.03
CAMIONETA 4X4 , DOBLE CABINA,AUTOMATICA ,TUR	MMBJLKL10RH004703	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	10/11/2023	3,600,000.00	0.20	825,364.97	2,774,635.03
CAMIONETA 4X4 , DOBLE CABINA,AUTOMATICA ,TUR	MMBJLKL10RH004649	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	10/11/2023	3,600,000.00	0.20	825,364.97	2,774,635.03
CAMION TIPO PLATAFORMA DE 24 PIES.	MEC2122SDRP139417	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101602	06/12/2023	7,700,000.00	0.20	1,653,905.40	6,046,094.60
CAMION TIPO PLATAFORMA DE 24 PIES	MEC2122SERP139887	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101602	06/12/2023	7,700,000.00	0.20	1,653,905.40	6,046,094.60
MONTA CARGA	230264007	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	24101602	01/02/2024	1,735,080.00	0.20	319,999.24	1,415,080.76
MONTA CARGA	230264009	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	24101602	01/02/2024	1,735,080.00	0.20	319,999.24	1,415,080.76
CAMIONETA DOBLE CABINA	MP2TFS40JPT004026	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	25101507	06/03/2024	3,286,804.17	0.20	541,641.96	2,745,162.21
CAMIONETA DOBLE CABINA	MP2TFS40JPT003311	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	25101507	06/03/2024	3,286,804.17	0.20	541,641.96	2,745,162.21
CAMIONETA DOBLE CABINA	MP2TFS40JPT004034	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	25101507	06/03/2024	3,286,804.17	0.20	541,641.96	2,745,162.21
CAMIONETA DOBLE CABINA 4X4	MMBJLKL10RH004513	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	25101602	01/04/2024	3,017,329.86	0.20	455,905.77	2,561,424.09
CAMIONETA DOBLE CABINA 4X4	MMBJLKL10RH004498	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	25101602	01/04/2024	3,017,329.86	0.20	455,905.77	2,561,424.09
CAMIONETA DOBLE CABINA 4X4	MMBJLKL10RH003778	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	25101602	01/04/2024	3,017,329.86	0.20	455,905.77	2,561,424.09
CAMION SUCCIONADOR DE AGUA	LVBDJDA4RW055521	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101602	01/04/2024	4,953,300.00	0.20	748,422.68	4,204,877.32
CAMION SUCCIONADOR	LVBVDJDA6RW05522	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101609	01/04/2024	5,096,001.62	0.20	769,984.28	4,326,017.34
CAMIONETA DOBLE CABINA 4X4	MMBJLKL10RH003969	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101602	01/04/2024	3,017,329.86	0.20	455,905.77	2,561,424.09
CAMIONETA DOBLE CABINA 4X4	MMBJLKL10RH004519	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	25101602	01/04/2024	3,017,329.86	0.20	455,905.77	2,561,424.09
CAMIONETA DOBLE CABINA 4X4	MMBJLKL10RH005424	SANTIAGO DE LOS CABALI	2501001 - ZONA V	25101602	01/04/2024	3,017,329.86	0.20	455,905.77	2,561,424.09
CAMION CISTERNA L3000	LZGJD8J17RX002825	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101602	01/06/2024	6,714,602.29	0.20	790,727.94	5,923,874.35
CAMION CISTERNA L3000	LZGJD8J19RX002826	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101602	01/06/2024	6,714,602.29	0.20	790,727.94	5,923,874.35
CAMION TIPO GRUA	MEC0574PERP066492	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	25101602	01/06/2024	7,950,000.00	0.20	936,211.38	7,013,788.62
CAMION DOBLE CABINA 4X4	FG83CEA65241	SANTIAGO DE LOS CABALI	3522049 - SANTIAGO ZONA V	25101507	01/07/2024	4,313,000.00	0.20	436,026.04	3,876,973.96
CAMIONETA CHEVROLET MODELO COLORADO ANO 2	93C148MK2NC424682	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	25101507	02/12/2024	2,812,584.00	0.20	48,417.37	2,764,166.63
CAMIONETA CHEVROLET MODELO COLORADO ANO 2	LWNF212421010	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	25101507	02/12/2024	2,812,584.00	0.20	48,417.37	2,764,166.63
CAMIONETA 4X4 DOBLE CABINA AUTOMATICA ,TURB	MP2TFS40JRT303452	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	19/12/2024	3,368,430.00	0.20	25,837.14	3,342,592.86
CAMIONETA 4X4 DOBLE CABINA AUTOMATICA ,TURB	MP2TFS40JRT303453	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	19/12/2024	3,368,430.00	0.20	25,837.14	3,342,592.86
CAMIONETA 4X4 DOBLE CABINA AUTOMATICA ,TURB	MP2TFS40JRT303454	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	19/12/2024	3,368,430.00	0.20	25,837.14	3,342,592.86
CAMIONETA 4X4 DOBLE CABINA AUTOMATICA ,TURB	MP2TFS40JRT303455	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	19/12/2024	3,368,430.00	0.20	25,837.14	3,342,592.86
CAMIONETA 4X4 DOBLE CABINA AUTOMATICA ,TURB	MP2TFS40JRT303382	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	19/12/2024	3,368,430.00	0.20	25,837.14	3,342,592.86

CAMIONETA 4X4 DOBLE CABINA AUTOMATICA ,TURB	MP2TFS40JRT303383	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602		19/12/2024	3,368,430.00	0.20	25,837.14	3,342,592.86
CAMIONETA 4X4 DOBLE CABINA AUTOMATICA ,TURB	MP2TFS40JRT303384	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602		19/12/2024	3,368,430.00	0.20	25,837.14	3,342,592.86
CAMIONETA 4X4 DOBLE CABINA AUTOMATICA ,TURB	MP2TFS40JRT303385	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602		19/12/2024	3,368,430.00	0.20	25,837.14	3,342,592.86
CAMIONETA 4X4 DOBLE CABINA AUTOMATICA ,TURB	MP2TFS40JRT303386	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602		19/12/2024	3,368,430.00	0.20	25,837.14	3,342,592.86
VEHICULO AEREO NO TRIPULADO (DRONE)	1581F5FHC245800DQ	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	25132005	4	31/01/2025	478,500.00	0.20	19,095.92	459,404.08
VEHICULO AEREO NO TRIPULADO (DRONE)	1581F5FHC245700DB9	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	25132005	5	31/01/2025	478,500.00	0.20	19,095.92	459,404.08
CAMION SUCCIONADOR DE AGUAS RESIDUALES	LVBVDJDA8RW055523	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101609		05/02/2025	5,494,999.80	0.20	426,545.92	5,068,453.88
CAMION SUCCIONADOR SHACMAN	LZGJD8J13SX004707	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602		31/03/2025	10,452,336.10	0.20	485,851.52	9,966,484.58
CAMION SUCIONADOR SHACMAN	LZGJD8J15SX004708	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602		31/03/2025	10,452,336.10	0.20	485,851.52	9,966,484.58
RETROEXCAVADORA	NKJ1575SVVPKH6927(	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	22101509		31/03/2025	13,532,177.76	0.20	629,010.52	12,903,167.24
VEHICULO DE CARGA TIPO FURGONETA	LM6AFABF4SX336625	DISTRITO NACIONAL	1630000 DEPARTAMENTO DE TRANSPORTACION	25101602		30/06/2025	1,039,719.90	0.20	3,987.55	1,035,732.35
VEHICULO DE CARGA TIPO FURGONETA	LM6AFABF1SX336632	DISTRITO NACIONAL	1630000 DEPARTAMENTO DE TRANSPORTACION	25101611		30/06/2025	1,039,719.90	0.20	3,987.55	1,035,732.35
VEHICULO DE CARGA TIPO FURGONETA	LM6AFABF4SX336633	DISTRITO NACIONAL	1630000 DEPARTAMENTO DE TRANSPORTACION	25101611		30/06/2025	1,039,719.89	0.20	3,987.54	1,035,732.35
VEHICULO DE CARGA TIPO FURGONETA	LM6AFABF1SX336629	DISTRITO NACIONAL	1630000 DEPARTAMENTO DE TRANSPORTACION	25101602		30/06/2025	1,039,719.89	0.20	3,987.54	1,035,732.35
VEHICULO DE CARGA TIPO FURGONETA	LM6AFABF5SX336634	DISTRITO NACIONAL	1630000 DEPARTAMENTO DE TRANSPORTACION	25101602		30/06/2025	1,039,719.89	0.20	3,987.54	1,035,732.35
							920,881,168.36		**645,400,631.38**	**275,480,536.98**

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 ACUEDUCTOS AL 30 DE JUNIO 2025

Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo de ubicacion	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
PROGR. MOLINO DE VIENTO Z-III		SAMANA	3321035 - PROGR. MOLINO DE VIENTO Z-III	30222035		01/01/1994	165,695.00	0.02	96,461.56	69,233.44
CONST.PROGR. MOLINO DE VIENTO Z- IV		SAMANA	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035		01/02/1994	420,644.00	0.02	244,179.81	176,464.19
PROGR. MOLINO DE VIENTO Z-III		SAMANA	3321035 - PROGR. MOLINO DE VIENTO Z-III	30222035		01/03/1994	98,074.78	0.02	56,768.95	41,305.83
CONST.PROGR. MOLINO DE VIENTO Z- IV		SAMANA	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035		01/03/1994	551,897.61	0.02	319,453.17	232,444.44
CONST. PROG. MOLINO DE VIENTO Z-VI		SEYBO	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		01/03/1994	66,042.26	0.02	38,226.87	27,815.39
CONST.PROGR. MOLINO DE VIENTO Z- IV		SAMANA	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035		02/03/1994	66,042.26	0.02	38,223.25	27,819.01
CONST.PROGR. MOLINO DE VIENTO Z- IV		SAMANA	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035		01/04/1994	148,470.00	0.02	85,690.87	62,779.13
CONST. PROG. MOLINO DE VIENTO Z-V		SANTIAGO	3521047 - CONST. PROG. MOLINO DE VIENTO Z-V	30222035		01/04/1994	2,752,652.45	0.02	1,588,718.79	1,163,933.66
CONST. PROG. MOLINO DE VIENTO Z-VI		SEYBO	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		02/04/1994	108,625.00	0.02	62,687.44	45,937.56
CONST. PROG. MOLINO DE VIENTO Z-VI		SEYBO	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		01/05/1994	66,047.38	0.02	38,010.18	28,037.20
CONST. PROG. MOLINO DE VIENTO Z-VI		SEYBO	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		02/05/1994	66,047.39	0.02	38,006.56	28,040.83
CONST. PROG. MOLINO DE VIENTO Z-VI		SEYBO	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		01/07/1994	16,760,873.26	0.02	9,589,897.67	7,170,975.59
CONST. PROG. MOLINO DE VIENTO Z-VI		SEYBO	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		01/08/1994	66,042.26	0.02	37,676.52	28,365.74
PROGR. MOLINO DE VIENTO Z-III		SAMANA	3321035 - PROGR. MOLINO DE VIENTO Z-III	30222035		01/09/1994	145,153.44	0.02	82,566.27	62,587.17
CONST.PROGR. MOLINO DE VIENTO Z- IV		SAMANA	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035		01/09/1994	420,644.00	0.02	239,272.32	181,371.68
CONST. PROG. MOLINO DE VIENTO Z-VI		SEYBO	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		01/09/1994	405,242.00	0.02	230,511.20	174,730.80
CONST. PROG. MOLINO DE VIENTO Z-VI		SEYBO	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		02/09/1994	66,047.38	0.02	37,566.24	28,481.14
CONST.PROGR. MOLINO DE VIENTO Z- IV		SAMANA	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035		02/10/1994	267,614.29	0.02	151,764.08	115,850.21
CONST. PROG. MOLINO DE VIENTO Z-VI		SEYBO	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		01/11/1994	66,042.26	0.02	37,346.31	28,695.95
AC. LOS JOVILLOS MULTIPLE		AZUA	2201103 - LOS JOVILLOS MULTIPLE	30222035		01/01/1995	104,063.30	0.02	58,500.58	45,562.72
CONST.PROGR. MOLINO DE VIENTO Z- IV		SAMANA	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035		01/03/1995	45,648.55	0.02	25,509.30	20,139.25
CONST. PROG. MOLINO DE VIENTO Z-VI		SEYBO	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		01/03/1995	52,467.77	0.02	29,321.58	23,146.19
CONST. PROG. MOLINO DE VIENTO Z-VI		SEYBO	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		02/03/1995	86,343.24	0.02	48,247.69	38,095.55
CONST. PROG. MOLINO DE VIENTO Z-VI		SEYBO	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		03/03/1995	83,082.64	0.02	46,419.30	36,663.34
CONST. PROG. MOLINO DE VIENTO Z-VI		SEYBO	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		04/03/1995	99,885.91	0.02	55,803.62	44,082.29
CONST. PROG. MOLINO DE VIENTO Z-VI		SEYBO	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		05/03/1995	79,822.02	0.02	44,590.25	35,231.77
PROGR. MOLINO DE VIENTO Z-III		SAMANA	3321035 - PROGR. MOLINO DE VIENTO Z-III	30222035		01/04/1995	117,481.60	0.02	65,455.16	52,026.44
CONST. PROG. MOLINO DE VIENTO Z-V		SANTIAGO	3521047 - CONST. PROG. MOLINO DE VIENTO Z-V	30222035		01/04/1995	75,750.00	0.02	42,204.85	33,545.15
CONST.PROGR. MOLINO DE VIENTO Z- IV		SAMANA	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035		02/09/1995	15,323,509.37	0.02	8,409,106.62	6,914,402.75
PROGRAMA CONST.MOLINOS DE VIENTO		SAMANA	3222054 - PROGRAMA CONST.MOLINOS DE VIENTO	30222035		01/12/1995	12,098,193.50	0.02	6,579,318.72	5,518,874.78
CONJUNTO DE AC RURALES		VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035		01/01/1997	11,021,013.53	0.02	5,754,731.06	5,266,282.47
AC. MAO MUNICIPAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035		01/01/1997	10,248,554.04	0.02	5,351,381.46	4,897,172.58

AC. MULTIPLE RIO MAO (LAGUNA SALADA)	VALVERDE	2101022 - AC. ESPERANZA	30222035	01/01/1997	10,183,954.67	0.02	5,317,652.02	4,866,302.65
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC. ESPERANZA	30222035	01/01/1997	10,034,396.12	0.02	5,239,556.80	4,794,839.32
AC. JICOME MULTIPLE	VALVERDE	2101062 - JICOME MULTIPLE	30222035	01/01/1997	10,003,097.62	0.02	5,223,215.24	4,779,882.38
AC. DAJABON MULTIPLE	DAJABON	2102011 - DAJABON MULTIPLE	30222035	01/01/1997	11,481,470.17	0.02	5,995,160.59	5,486,309.58
AC. RESTAURACION	DAJABON	2102022 - RESTAURACION	30222035	01/01/1997	10,002,078.77	0.02	5,222,682.69	4,779,396.08
AC. LOMA DE CABRERA	DAJABON	2102032 - LOMA DE CABRERA	30222035	01/01/1997	1,930,686.28	0.02	1,008,126.55	922,559.73
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/1997	1,046,462.65	0.02	546,419.27	500,043.38
AC. PARTIDO MULTIPLE	DAJABON	2103000 - PARTIDO MULTIPLE	30222035	01/01/1997	10,515,051.06	0.02	5,490,538.07	5,024,512.99
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035	01/01/1997	10,000,257.04	0.02	5,221,733.40	4,778,523.64
AC. VILLAS LOS ALMACIGOS	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	30222035	01/01/1997	10,006,352.70	0.02	5,224,913.32	4,781,439.38
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	01/01/1997	10,984,290.51	0.02	5,735,554.24	5,248,736.27
AC. GUAYUBIN	MONTE CRISTY	2104022 - AC. GUAYUBIN	30222035	01/01/1997	10,116,794.89	0.02	5,282,581.68	4,834,213.21
GASTOS E INGRESOS AC RURALES	AZUA	2201001 - DEPARTAMENTO PROVINCIAL AZUA	30222035	01/01/1997	15,675,766.23	0.02	8,185,255.29	7,490,510.94
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/1997	10,057,107.02	0.02	5,251,418.14	4,805,688.88
AC. PADRE LAS CASAS	AZUA	2201022 - PADRE LAS CASAS	30222035	01/01/1997	11,826,113.98	0.02	6,175,120.93	5,650,993.05
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	01/01/1997	9,876,107.36	0.02	5,156,906.24	4,719,201.12
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/1997	13,417,101.25	0.02	7,005,871.82	6,411,229.43
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202052 - VALLEJUELOS	30222035	01/01/1997	17,065,726.11	0.02	8,911,036.53	8,154,689.58
AC. EL CERCADO	SAN JUAN DE LA MAGUAN	2202072 - AC.DE EL CERCADO	30222035	01/01/1997	14,748,155.02	0.02	7,700,893.65	7,047,261.37
AC. CARRERA DE YEGUA MULTIPLE	SAN JUAN DE LA MAGUAN	2202403 - CARRERA DE YEGUA MULTIPLE	30222035	01/01/1997	23,029,819.21	0.02	12,025,244.32	11,004,574.89
AC. LAS MATAS DE FARFAN	SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	30222035	01/01/1997	7,074.53	0.02	3,693.78	3,380.75
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	01/01/1997	78,942.66	0.02	41,220.38	37,722.28
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/1997	9,011,318.79	0.02	4,705,346.66	4,305,972.13
AC. PIMENTEL MULTIPLE	DUARTE	2301022 - PIMENTEL MULTIPLE	30222035	01/01/1997	10,150,931.74	0.02	5,300,408.21	4,850,523.53
AC. CASTILLO HOSTOS	DUARTE	2301032 - CASTILLO-HOSTOS	30222035	01/01/1997	12,064,141.82	0.02	6,299,408.52	5,764,733.30
GASTOS E INGRESOS ACS. RURALES	DUARTE	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	30222035	01/01/1997	22,305,911.71	0.02	11,647,249.75	10,658,661.96
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/01/1997	12,031,618.69	0.02	6,282,427.81	5,749,190.88
ACUEDUCTO DE CEVICOS	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	30222035	01/01/1997	375.73	0.02	197.37	178.36
AC. FANTINO	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	01/01/1997	170.99	0.02	87.73	83.26
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	01/01/1997	10,706,667.52	0.02	5,590,592.25	5,116,075.27
AC. PEPILLO SALCEDO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	01/01/1997	10,245,396.18	0.02	5,349,733.55	4,895,662.63
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	01/01/1997	26,577.60	0.02	13,879.04	12,698.56
AC. CABRERA	MARIA TRINIDAD SANCHE	2304022 - CABRERA	30222035	01/01/1997	10,270,025.35	0.02	5,362,594.35	4,907,431.00
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	01/01/1997	8,359.07	0.02	4,364.23	3,994.84
AC. LAS TERRENAS PROV SAMANA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	01/01/1997	763,834.22	0.02	398,844.43	364,989.79
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/1997	22,825.56	0.02	11,917.77	10,907.79
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/1997	509,925.70	0.02	266,263.90	243,661.80
AC. GASTOS DE ACUEDUCTOS RURALES	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/1997	20,843,555.40	0.02	10,883,666.29	9,959,889.11
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/1997	11,934,770.57	0.02	6,231,855.65	5,702,914.92
AC. LA CUMBRE	SAN CRISTOBAL	2401014 - AC. LA CUMBRE	30222035	01/01/1997	265.33	0.02	137.81	127.52
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/1997	10,345,283.82	0.02	5,401,891.02	4,943,392.80
AC YAGUATE	SAN CRISTOBAL	2401042 - YAGUATE	30222035	01/01/1997	11,349,151.32	0.02	5,926,069.45	5,423,081.87
AC. HATILLO MULTIPLE	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	30222035	01/01/1997	22,780.65	0.02	11,895.86	10,884.79
AC. MIRACIELO	SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	30222035	01/01/1997	10,161,439.56	0.02	5,305,894.06	4,855,545.50
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/1997	133,611.28	0.02	69,767.85	63,843.43
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/01/1997	95,552.77	0.02	49,892.41	45,660.36
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	01/01/1997	65,717.69	0.02	34,315.29	31,402.40
AC. BAYAGUANA	MONTE PLATA	2404032 - BAYAGUANA	30222035	01/01/1997	11,128,899.49	0.02	5,811,064.87	5,317,834.62
AC. YAMASA	MONTE PLATA	2404042 - YAMASA	30222035	01/01/1997	10,460,558.66	0.02	5,462,081.46	4,998,477.20
AC. HACIENDA ESTRELLA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	30222035	01/01/1997	14,015,667.07	0.02	7,318,418.95	6,697,248.12
AC. VILLA GONZALEZ (NAVARRETE)	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/1997	10,413,287.39	0.02	5,437,400.01	4,975,887.38
AC. TAMBORIL MULTIPLE (NAVARRETE)	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/1997	10,026,738.99	0.02	5,235,559.14	4,791,179.85
AC. SAN JOSE DE LAS MATAS	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/1997	8,994.66	0.02	4,696.28	4,298.38
AC. GASTOS E INGRESOS ACS. RURALES	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/1997	47,383,018.35	0.02	24,741,506.55	22,641,511.80
AC. SABANA IGLESIA MULTIPLE	SANTIAGO	2501022 AC. SABANA IGLESIAS	30222035	01/01/1997	12,673.48	0.02	6,616.77	6,056.71
AC. HIGUEY	LA ALTAGRACIA	2601011 - HIGUEY	30222035	01/01/1997	10,378,392.03	0.02	5,419,178.74	4,959,213.29
AC. SAN FARAEL DEL YUMA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	30222035	01/01/1997	19,363.70	0.02	10,110.05	9,253.65

ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/1997	10,775,641.71	0.02	5,626,605.62	5,149,036.09
AC. LOS LLANOS	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	30222035	01/01/1997	7,534.43	0.02	3,934.97	3,599.46
AC. RAMON SANTANA	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	30222035	01/01/1997	14,512,399.76	0.02	7,577,790.28	6,934,609.48
GASTOS E INGRESOS ACS. RURALES	LA ALTAGRACIA	2602143 - AC. LA SEYBA	30222035	01/01/1997	58,234,159.44	0.02	30,407,534.13	27,826,625.31
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/1997	10,019,512.79	0.02	5,231,787.02	4,787,725.77
AC. EL VALLE	HATO MAYOR	2603022 - EL VALLE	30222035	01/01/1997	10,145,756.66	0.02	5,297,704.50	4,848,052.16
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 - SABANA DE LA MAR	30222035	01/01/1997	10,216,647.22	0.02	5,334,723.50	4,881,923.72
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	01/01/1997	28,723.04	0.02	14,997.44	13,725.60
AC. MICHE	EL SEYBO	2604022 - AC.DE MICHE	30222035	01/01/1997	10,697,648.28	0.02	5,585,880.32	5,111,767.96
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/01/1997	10,255,241.88	0.02	5,354,874.74	4,900,367.14
AC. CABRAL	BARAHONA	2701022 - AC. CABRAL	30222035	01/01/1997	10,001,382.84	0.02	5,222,319.25	4,779,063.59
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	01/01/1997	7,859.61	0.02	4,104.17	3,755.44
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/01/1997	9,596.58	0.02	5,009.64	4,586.94
AC. ENRRIQUILLO LOS PATOS	BARAHONA	2701293 - AC.LOS PATOS	30222035	01/01/1997	10,284,054.91	0.02	5,369,919.22	4,914,135.69
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	01/01/1997	10,703,881.20	0.02	5,589,135.45	5,114,745.75
AC. VILLA JARAGUA	BAHORUCO	2702022 - AC. VILLA JARAGUA	30222035	01/01/1997	10,001,267.19	0.02	5,222,259.69	4,779,007.50
AC. JIMANI	INDEPENDENCIA	2703011 - AC. JIMANI	30222035	01/01/1997	10,258,345.92	0.02	5,356,494.48	4,901,851.44
AC. DUVERGE	INDEPENDENCIA	2703022 - AC. DUVERGE	30222035	01/01/1997	10,017,127.96	0.02	5,230,540.11	4,786,587.85
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	02/01/1997	14,452,022.70	0.02	7,545,471.50	6,906,551.20
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC. ESPERANZA	30222035	02/01/1997	10,101,190.03	0.02	5,273,882.60	4,827,307.43
GASTOS E INGRESOS AC. RURALES	AZUA	2201001 - DEPARTAMENTO PROVINCIAL AZUA	30222035	02/01/1997	11,815,613.27	0.02	6,168,990.85	5,646,622.42
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	02/01/1997	5,585.12	0.02	2,916.51	2,668.61
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/1997	10,454,361.40	0.02	5,458,275.46	4,996,085.94
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	02/01/1997	10,118,212.47	0.02	5,282,769.85	4,835,442.62
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/01/1997	10,042,846.26	0.02	5,243,420.88	4,799,425.38
AC. PIMENTEL MULTIPLE	DUARTE	2301022 - PIMENTEL MULTIPLE	30222035	02/01/1997	22,346,952.10	0.02	11,667,454.84	10,679,497.26
GASTOS E INGRESOS ACS. RURALES	DUARTE	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	30222035	02/01/1997	26,152,802.77	0.02	13,654,506.96	12,498,295.81
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	02/01/1997	10,078,991.32	0.02	5,262,291.84	4,816,699.48
AC. CABRERA	MARIA TRINIDAD SANCHE	2304022 - CABRERA	30222035	02/01/1997	11,728,070.42	0.02	6,123,282.62	5,604,787.80
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	02/01/1997	10,626,354.75	0.02	5,548,072.27	5,078,282.48
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/1997	10,046,616.33	0.02	5,245,388.20	4,801,228.13
AC. GASTOS ACS RURALES	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/1997	14,553,853.52	0.02	7,598,638.50	6,955,215.02
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/1997	10,944,202.63	0.02	5,714,023.38	5,230,179.25
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	02/01/1997	14,395,798.01	0.02	7,516,118.76	6,879,679.25
AC. YAGUATE	SAN CRISTOBAL	2401042 - YAGUATE	30222035	02/01/1997	13,140,379.50	0.02	6,860,656.71	6,279,722.79
AC. CAMBITA	SAN CRISTOBAL	2401072 - AC.CAMBITA	30222035	02/01/1997	16,228,373.69	0.02	8,472,914.81	7,755,458.88
AC. HATILLO MULTIPLE	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	30222035	02/01/1997	10,486,755.12	0.02	5,475,188.49	5,011,566.63
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	02/01/1997	14,379,428.12	0.02	7,507,569.87	6,871,858.25
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	02/01/1997	10,038,584.38	0.02	5,241,193.61	4,797,390.77
AC. SAN JOSE DE LAS MATAS	SANTIAGO	2501011 - AC.NAVARRETE	30222035	02/01/1997	10,084,288.76	0.02	5,265,057.95	4,819,230.81
GASTOS E INGRESOS ACS. RURALES	SANTIAGO	2501011 - AC.NAVARRETE	30222035	02/01/1997	22,041,188.27	0.02	11,507,812.83	10,533,375.44
AC. HIGUEY	LA ALTAGRACIA	2601011 - HIGUEY	30222035	02/01/1997	10,018,432.98	0.02	5,230,674.27	4,787,758.71
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/1997	11,566,520.97	0.02	6,038,936.57	5,527,584.40
GASTOS E INGRESOS ACS. RURALES	LA ALTAGRACIA	2602143 - AC. LA SEYBA	30222035	02/01/1997	23,481,483.71	0.02	12,259,800.69	11,221,683.02
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/1997	59,263,376.32	0.02	30,941,702.37	28,321,673.95
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	02/01/1997	10,001,809.68	0.02	5,221,993.68	4,779,816.00
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	02/01/1997	10,000,142.08	0.02	5,221,122.82	4,779,019.26
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	02/01/1997	10,015,707.48	0.02	5,229,252.05	4,786,455.43
AC. DUVERGE	INDEPENDENCIA	2703022 - AC. DUVERGE	30222035	02/01/1997	13,379,419.00	0.02	6,985,460.71	6,393,958.29
GASTOS E INGRESOS AC. RURALES	AZUA	2201001 - DEPARTAMENTO PROVINCIAL AZUA	30222035	03/01/1997	10,889,176.37	0.02	5,684,697.39	5,204,478.98
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/01/1997	13,292,078.31	0.02	6,939,130.73	6,352,947.58
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	03/01/1997	12,712,703.52	0.02	6,636,669.49	6,076,034.03
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/1997	20,214,087.60	0.02	10,552,769.45	9,661,318.15
AC. GASTOS ACS. RURALES	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/1997	14,246,167.74	0.02	7,437,213.64	6,808,954.10
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	03/01/1997	22,848,303.62	0.02	11,927,962.37	10,920,341.25
GASTOS E INGRESOS ACS. RURALES	SANTIAGO	2501011 - AC.NAVARRETE	30222035	03/01/1997	12,962,373.29	0.02	6,767,010.81	6,195,362.48
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/1997	27,713,247.17	0.02	14,467,707.34	13,245,539.83

AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/1997	51,334,720.52	0.02	26,796,488.61	24,538,231.91
GASTOS E INGRESOS ACS. RURALES	SANTIAGO	2501011 - AC.NAVARRETE	30222035	04/01/1997	11,365,506.01	0.02	5,932,741.83	5,432,764.18
GASTOS E INGRESOS ACS. RURALES	SANTIAGO	2501011 - AC.NAVARRETE	30222035	05/01/1997	18,682,248.39	0.02	9,751,023.89	8,931,224.50
AC. MULTIPLE RIO MAO (LAGUNA SALADA)	VALVERDE	2101022 - AC. ESPERANZA	30222035	01/09/1997	10,177,822.91	0.02	5,178,745.87	4,999,077.04
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	01/01/1998	13,350,025.62	0.02	6,703,844.91	6,646,180.71
AC.PUEBLO NUEVO MULTIPLE	VALVERDE	2101013 - PUEBLO NUEVO MULTIPLE	30222035	01/01/1998	10,624,535.15	0.02	5,335,214.46	5,289,320.69
AC. JAIBON	VALVERDE	2101042 - AC.JAIBON	30222035	01/01/1998	10,140,491.51	0.02	5,092,147.04	5,048,344.47
AC. DAJABON MULTIPLE	DAJABON	2102011 - DAJABON MULTIPLE	30222035	01/01/1998	10,230,757.75	0.02	5,137,474.03	5,093,283.72
AC. MULTIPLE CAÑONGO-COPEY Y CARBON	DAJABON	2102043 - AC.MULT.CA&#65533;ONGO-COPEY Y CARBONERA	30222035	01/01/1998	10,336,698.51	0.02	5,190,673.80	5,146,024.71
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035	01/01/1998	11,425,929.38	0.02	5,737,643.31	5,688,286.07
AC. MONTECRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	01/01/1998	10,825,331.95	0.02	5,436,046.12	5,389,285.83
AC. LA MATA DE SANTA CRUZ	MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	30222035	01/01/1998	10,128,424.96	0.02	5,086,087.99	5,042,336.97
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/1998	12,078,186.66	0.02	6,065,179.06	6,013,007.60
AC. HATO NUEVO DE CORTES	AZUA	2201163 - TABARA ARRIBA	30222035	01/01/1998	12,572,551.85	0.02	6,313,428.72	6,259,123.13
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/1998	12,190,138.14	0.02	6,121,397.82	6,068,740.32
MULTIPLE EL TOSARIO (PUEBLO NUEVO)	SAN JUAN DE LA MAGUAN	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	30222035	01/01/1998	19,270,882.82	0.02	9,677,062.52	9,593,820.30
AC. EL CERCADO	SAN JUAN DE LA MAGUAN	2202072 - AC.DE EL CERCADO	30222035	01/01/1998	10,616,806.23	0.02	5,331,333.80	5,285,472.43
AC. LAS MATAS DE FARFAN	SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	30222035	01/01/1998	12,048,693.46	0.02	6,050,370.33	5,998,323.13
AC. HONDO VALLE	ELIAS PIÑA	2203033 - HONDO VALLE MULTIPLE	30222035	01/01/1998	21,904,380.45	0.02	10,999,498.29	10,904,882.16
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/1998	11,981,904.49	0.02	6,016,830.07	5,965,074.42
AC. LA GRAN PARADA (PIMENTEL)	DUARTE	2301022 - PIMENTEL MULTIPLE	30222035	01/01/1998	13,656,755.29	0.02	6,857,873.33	6,798,881.96
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/01/1998	10,779,999.00	0.02	5,413,283.25	5,366,715.75
AC. CHAGUEY	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	30222035	01/01/1998	12,950,871.37	0.02	6,503,407.83	6,447,463.54
AC. PEPILLO SALCEDO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	01/01/1998	11,026,208.54	0.02	5,536,917.00	5,489,291.54
AC. TENARES	HERMANAS MIRABAL	2303022 - AC. TENARES	30222035	01/01/1998	14,829,145.10	0.02	7,446,599.47	7,382,545.63
AC. PALMA SOLA	HERMANAS MIRABAL	2303043 - AC. PALMA SOLA	30222035	01/01/1998	10,591,659.34	0.02	5,318,706.47	5,272,952.87
AC. CABRERA	MARIA TRINIDAD SANCHE	2304022 - CABRERA	30222035	01/01/1998	15,002,518.59	0.02	7,533,661.93	7,468,856.66
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	01/01/1998	10,660,618.00	0.02	5,353,334.42	5,307,283.58
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/1998	10,153,823.40	0.02	5,098,841.83	5,054,981.57
AC VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/1998	12,659,478.56	0.02	6,357,080.44	6,302,398.12
AC. YAGUATE	SAN CRISTOBAL	2401042 - YAGUATE	30222035	01/01/1998	11,810,060.13	0.02	5,930,535.97	5,879,524.16
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/1998	10,178,594.86	0.02	5,111,279.35	5,067,315.51
AC. ROBLEGAL	PERAVIA	2403183 - AC.ROBLEGAL	30222035	01/01/1998	28,128,661.01	0.02	14,125,081.27	14,003,579.74
AC. EL DEAN	MONTE PLATA	2404053 - AC.EL DEAM	30222035	01/01/1998	10,500,550.22	0.02	5,272,954.71	5,227,595.51
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/1998	10,204,901.90	0.02	5,124,491.16	5,080,410.74
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/1998	11,168,386.86	0.02	5,608,315.08	5,560,071.78
AC. LA CANELA VILLA BAO MULT (NAVARRETE)	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/1998	18,159,574.31	0.02	9,119,008.42	9,040,565.89
AC. HATO DEL YAQUE	SANTIAGO	2501033 - AC.HATO DEL YAQUE	30222035	01/01/1998	130,655.39	0.02	65,610.20	65,045.19
AC. OTRA BANDA MACAO MULTIPLE	LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	30222035	01/01/1998	20,515,938.01	0.02	10,302,278.59	10,213,659.42
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/1998	60,754,268.12	0.02	30,508,347.87	30,245,920.25
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/1998	18,460,992.84	0.02	9,270,367.37	9,190,625.47
AC. MICHE	EL SEYBO	2604022 - AC.DE MICHE	30222035	01/01/1998	11,236,015.51	0.02	5,642,274.09	5,593,741.42
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/01/1998	10,361,785.50	0.02	5,203,271.03	5,158,514.47
AC. ENRRIQUILLO LOS PATOS	BARAHONA	2701293 - AC.LOS PATOS	30222035	01/01/1998	11,864,698.61	0.02	5,957,974.95	5,906,723.66
AC. VILLA JARAGUA	BAHORUCO	2702022 - AC. VILLA JARAGUA	30222035	01/01/1998	12,211,581.22	0.02	6,132,166.09	6,079,415.13
AC. MULTIPLE TAMARINDO	BAHORUCO	2702033 - AC. MULT TAMARINDO	30222035	01/01/1998	12,573,418.28	0.02	6,313,865.62	6,259,552.66
AC. LA DESCUBIERTA	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	30222035	01/01/1998	10,507,010.90	0.02	5,276,196.62	5,230,814.28
AC. JAIBON	VALVERDE	2101042 - AC.JAIBON	30222035	02/01/1998	27,587,121.63	0.02	13,851,632.22	13,735,489.41
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/1998	10,103,261.12	0.02	5,072,898.09	5,030,363.03
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	02/01/1998	10,998,383.44	0.02	5,522,343.36	5,476,040.08
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	02/01/1998	10,364,326.69	0.02	5,203,980.68	5,160,346.01
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/1998	11,347,809.81	0.02	5,697,792.86	5,650,016.95
AC. MICHE	EL SEYBO	2604022 - AC.DE MICHE	30222035	02/01/1998	11,065,588.29	0.02	5,556,087.81	5,509,500.48
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	18,647,252.47	18,494,954.63
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	01/04/1998	12,881,500.37	0.02	6,404,164.50	6,477,335.87
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/04/1998	1,047,700.54	0.02	520,875.26	526,825.28
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/04/1998	10,252,336.92	0.02	5,097,049.93	5,155,286.99

AC. LA CIENEGA	SAN JOSE DE OCOA	2402083 - AC. LA CIENAGA	30222035	01/04/1998	10,288,941.91	0.02	5,115,249.00	5,173,692.91
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/04/1998	10,346,162.98	0.02	5,143,694.45	5,202,468.53
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/04/1998	24,726,604.66	0.02	12,293,073.55	12,433,531.11
AC. LOS HATILLOS-HATO MAYOR	HATO MAYOR	2603043 - AC.LOS HATILLOS-HATO MAYOR	30222035	01/04/1998	13,249,325.85	0.02	6,587,031.77	6,662,294.08
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	01/04/1998	10,250,550.17	0.02	5,096,160.99	5,154,389.18
AC. ENRRIQUILLO LOS PATOS	BARAHONA	2701293 - AC.LOS PATOS	30222035	01/04/1998	10,294,373.66	0.02	5,117,948.51	5,176,425.15
AC. LOS HATILLOS-HATO MAYOR	HATO MAYOR	2603043 - AC.LOS HATILLOS-HATO MAYOR	30222035	02/04/1998	14,487,520.12	0.02	7,201,819.26	7,285,700.86
AC. LOS HATILLOS-HATO MAYOR	HATO MAYOR	2603043 - AC.LOS HATILLOS-HATO MAYOR	30222035	03/04/1998	10,588,174.73	0.02	5,262,854.85	5,325,319.88
AC. ENRRIQUILLO LOS PATOS	BARAHONA	2701293 - AC.LOS PATOS	30222035	01/11/1998	394,687.74	0.02	191,617.29	203,070.45
AC. LA LOMA	AZUA	2201163 - TABARA ARRIBA	30222035	01/01/1999	16,513,353.12	0.02	7,962,075.80	8,551,277.32
AC. MAGUEYAL	AZUA	2201163 - TABARA ARRIBA	30222035	01/01/1999	10,135,453.95	0.02	4,886,907.17	5,248,546.78
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	01/01/1999	10,127,397.64	0.02	4,883,024.83	5,244,372.81
AC. LA GRAN PARADA (PIMENTEL)	DUARTE	2301022 - PIMENTEL MULTIPLE	30222035	01/01/1999	10,965,203.76	0.02	5,286,980.19	5,678,223.57
AC. BOBA ARRIBA (PIMENTEL)	DUARTE	2301022 - PIMENTEL MULTIPLE	30222035	01/01/1999	11,690,472.02	0.02	5,636,675.18	6,053,796.84
AC. LA CRUZ DE CENOVI	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	30222035	01/01/1999	13,485,210.52	0.02	6,502,025.62	6,983,184.90
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	01/01/1999	13,179,166.40	0.02	6,354,464.55	6,824,701.85
AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/1999	10,298,054.14	0.02	4,965,306.36	5,332,747.78
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/1999	11,839,455.24	0.02	5,708,510.30	6,130,944.94
AC. JUAN BARON	SAN CRISTOBAL	2401052 - AC. JUAN BARON	30222035	01/01/1999	57,780.21	0.02	27,859.23	29,920.98
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/01/1999	20,505,712.30	0.02	9,887,030.23	10,618,682.07
AC. MATADERO MULTIPLE	PERAVIA	2403053 - MATADERO MULTIPLE	30222035	01/01/1999	20,365,961.28	0.02	9,819,647.41	10,546,313.87
AC. ROBLEGAL	PERAVIA	2403183 - AC.ROBLEGAL	30222035	01/01/1999	10,299,295.74	0.02	4,965,905.13	5,333,390.61
AC. MAJAGUAL	MONTE PLATA	2404223 - MAJAGUAL	30222035	01/01/1999	20,775,188.54	0.02	10,016,958.75	10,758,229.79
AC. ZAPE MALO (ANTON)	SANTIAGO	2501173 - AC.ZAPE MALO(ANTON)	30222035	01/01/1999	81,089,834.09	0.02	39,098,254.19	41,991,579.90
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/1999	10,375,492.22	0.02	5,002,645.75	5,372,846.47
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/1999	12,202,405.96	0.02	5,883,508.21	6,318,897.75
AC. MULT PUERTO ESCONDIDO (ZONA V11)	BARAHONA	2701001 - ZONA VII	30222035	01/01/1999	10,236,797.52	0.02	4,935,772.11	5,301,025.41
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/01/1999	10,240,966.45	0.02	4,937,782.73	5,303,183.72
AC. MULTIPLE POLO LOS ARROYOS	BARAHONA	2701023 - AC. MULT. POLO LOS ARROYOS	30222035	01/01/1999	10,317,243.54	0.02	4,974,560.92	5,342,682.62
AC. TAMAYO	BAHORUCO	2701042 - AC. TAMAYO	30222035	01/01/1999	13,814,325.76	0.02	6,660,713.15	7,153,612.61
AC. MULTIPLE PESCADERIA LA HOYA	BARAHONA	2701043 - AC. MULT. PESCADERIA (LA HOYA)	30222035	01/01/1999	10,101,681.87	0.02	4,870,625.60	5,231,056.27
AC. MULTIPLE EL HIGUERO	BARAHONA	2701253 - AC. MULT. EL HIGUERO	30222035	01/01/1999	16,559,878.90	0.02	7,984,507.81	8,575,371.09
AC. MULTIPLE LOS RIOS	BAHORUCO	2702032 - AC. MULT. LOS RIOS	30222035	01/01/1999	18,745,630.81	0.02	9,038,389.53	9,707,241.28
AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/1999	10,254,304.81	0.02	4,943,651.95	5,310,652.86
AC. MULTIPLE EL HIGUERO	BARAHONA	2701253 - AC. MULT. EL HIGUERO	30222035	02/01/1999	12,435,965.44	0.02	5,995,441.09	6,440,524.35
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/02/1999	13,179,360.68	0.02	6,332,591.52	6,846,769.16
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/02/1999	12,801,276.48	0.02	6,150,924.72	6,650,351.76
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	01/01/2000	1,523,103.28	0.02	703,918.32	819,184.96
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	01/01/2000	105,358.22	0.02	48,693.13	56,665.09
AC. HATO NUEVO	SAN JUAN DE LA MAGUAN	2202193 - AC. HATO NUEVO	30222035	01/01/2000	2,572,551.85	0.02	1,188,930.98	1,383,620.87
AC. LA GRAN PARADA (PIMENTEL)	DUARTE	2301022 - PIMENTEL MULTIPLE	30222035	01/01/2000	2,656,755.29	0.02	1,227,846.65	1,428,908.64
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2000	38,334,615.08	0.02	17,716,718.01	20,617,897.07
AC.LA CUCHILLA	SAN CRISTOBAL	2401443 - LA CUCHILLA	30222035	01/01/2000	30,576,540.22	0.02	14,131,246.46	16,445,293.76
AC. BAYAGUANA	MONTE PLATA	2404032 - BAYAGUANA	30222035	01/01/2000	13,718,099.80	0.02	6,339,953.81	7,378,145.99
AC. LOS LLANOS	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	30222035	01/01/2000	12,444,061.04	0.02	5,751,143.81	6,692,917.23
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/01/2000	7,361,910.54	0.02	3,402,378.60	3,959,531.94
AC ENRIQUILLO LOS PATOS	BARAHONA	2701293 - AC.LOS PATOS	30222035	01/01/2000	11,814,697.25	0.02	5,460,277.11	6,354,420.14
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	02/01/2000	12,716,936.65	0.02	5,876,558.45	6,840,378.20
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	4,835,361.06	5,628,409.08
AC. LOS LLANOS	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	30222035	02/01/2000	5,170,002.66	0.02	2,389,083.67	2,780,918.99
INAPA GENERAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	01/01/2001	14,089,242.79	0.02	6,229,695.92	7,859,546.87
OFICINA ZONAL	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035	01/01/2001	21,340.80	0.02	9,436.58	11,904.22
AC. GUAYUBIN	MONTE CRISTY	2104022 - AC. GUAYUBIN	30222035	01/01/2001	11,801,995.44	0.02	5,218,366.84	6,583,628.60
AC. VILLA VASQUEZ	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222035	01/01/2001	91,017.49	0.02	40,245.41	50,772.08
AC. LAS CHARCAS	AZUA	2201063 - LAS CHARCAS	30222035	01/01/2001	13,825,954.89	0.02	6,113,281.40	7,712,673.49
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2001	2,027,118.08	0.02	896,309.99	1,130,808.09
AC. JINOVA MULTIPLE	SAN JUAN DE LA MAGUAN	2202053 - JINOVA MULTIPLE	30222035	01/01/2001	10,182,580.37	0.02	4,502,328.06	5,680,252.31

AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	01/01/2001	830,721.30	0.02	367,312.69	463,408.61
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2001	116,162.88	0.02	51,361.24	64,801.64
AC. PIMENTEL MULTIPLE	DUARTE	2301022 - PIMENTEL MULTIPLE	30222035	01/01/2001	10,483,654.72	0.02	4,635,450.82	5,848,203.90
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/01/2001	991,925.81	0.02	438,589.80	553,336.01
AC. COMEDERO	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	30222035	01/01/2001	210,772.66	0.02	93,195.80	117,576.86
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	01/01/2001	12,512,167.68	0.02	5,532,376.33	6,979,791.35
AC. RIO SAN JUAN (NAGUA)	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	01/01/2001	10,180,832.16	0.02	4,501,553.36	5,679,278.80
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2001	300,362.51	0.02	132,807.14	167,555.37
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/2001	156,800.00	0.02	69,329.76	87,470.24
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/2001	10,156,800.00	0.02	4,490,928.32	5,665,871.68
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	30222035	01/01/2001	923,297.21	0.02	408,245.26	515,051.95
AC. CAMBITA	SAN CRISTOBAL	2401072 - AC.CAMBITA	30222035	01/01/2001	933,173.43	0.02	412,612.02	520,561.41
AC. BOCA DE NIGUA	SAN CRISTOBAL	2401223 - AC.BOCA DE NIGUA	30222035	01/01/2001	181,725.84	0.02	80,352.84	101,373.00
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/01/2001	10,134,120.00	0.02	4,480,900.07	5,653,219.93
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2001	10,780,656.39	0.02	4,766,772.34	6,013,884.05
AC. HIGUEY	LA ALTAGRACIA	2601011 - HIGUEY	30222035	01/01/2001	13,196,427.53	0.02	5,834,930.34	7,361,497.19
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2001	14,488,755.20	0.02	6,406,345.83	8,082,409.37
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	01/01/2001	71,722,564.58	0.02	31,712,832.78	40,009,731.80
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/01/2001	12,363,752.20	0.02	5,466,752.76	6,896,999.44
AC. TAMAYO	BAHORUCO	2701042 - AC. TAMAYO	30222035	01/01/2001	205,824.60	0.02	91,007.12	114,817.48
AC. SAN RAFAEL	BARAHONA	2701103 - AC. SAN RAFAEL	30222035	01/01/2001	17,230,996.44	0.02	7,618,853.99	9,612,142.45
CONST. AC. LAS CHARCAS	SANTIAGO	3521043 - CONST. AC. LAS CHARCAS	30222035	01/01/2001	10,177,610.06	0.02	4,500,128.78	5,677,481.28
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2002	80,858.93	0.02	34,134.15	46,724.78
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2002	132,327.70	0.02	55,864.40	76,463.30
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	01/01/2002	183,852.42	0.02	77,614.89	106,237.53
AC. LAS CHARCAS	AZUA	2201063 - LAS CHARCAS	30222035	01/01/2002	259,139.36	0.02	109,398.50	149,740.86
AC BARRERA	AZUA	2201163 - TABARA ARRIBA	30222035	01/01/2002	160,637.96	0.02	67,814.89	92,823.07
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2002	2,604,950.84	0.02	1,099,704.22	1,505,246.62
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202052 - VALLEJUELOS	30222035	01/01/2002	212,832.32	0.02	89,849.10	122,983.22
AC. JINOVA MUTIPLE	SAN JUAN DE LA MAGUAN	2202053 - JINOVA MULTIPLE	30222035	01/01/2002	182,980.36	0.02	77,247.68	105,732.68
AC. LA ZANJA	SAN JUAN DE LA MAGUAN	2202083 - LA ZANJA	30222035	01/01/2002	178,054.59	0.02	75,168.12	102,886.47
AC. PEDRO SANTANA MULTIPLE	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	30222035	01/01/2002	349,926.56	0.02	147,724.66	202,201.90
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2002	245,428.85	0.02	103,610.70	141,818.15
AC. PIMENTEL MULTIPLE	DUARTE	2301022 - PIMENTEL MULTIPLE	30222035	01/01/2002	679,717.08	0.02	286,948.74	392,768.34
AC. VILLA RIVA	DUARTE	2301042 - AC. DE VILLA RIVA	30222035	01/01/2002	28,009,398.73	0.02	11,824,440.80	16,184,957.93
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/01/2002	127,291.41	0.02	53,736.68	73,554.73
AC.COMEDERO	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	30222035	01/01/2002	216,764.64	0.02	91,508.23	125,256.41
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	01/01/2002	1,930,329.33	0.02	814,908.50	1,115,420.83
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	01/01/2002	299,249.68	0.02	126,331.35	172,918.33
AC. RIO SAN JUAN (NAGUA)	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	01/01/2002	213,909.52	0.02	90,305.04	123,604.48
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2002	79,931.28	0.02	33,744.08	46,187.20
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/2002	1,864,018.18	0.02	786,914.27	1,077,103.91
AC JUAN BARON	SAN CRISTOBAL	2401052 - AC. JUAN BARON	30222035	01/01/2002	263,908.42	0.02	111,412.19	152,496.23
AC. SABANA GRANDE DE PALENQUE	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	30222035	01/01/2002	91,080.80	0.02	38,450.31	52,630.49
AC. MAL PAEZ AC. RURAL	SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	30222035	01/01/2002	293,469.77	0.02	123,892.08	169,577.69
AC. MATA PALOMA	SAN CRISTOBAL	2401193 - AC.MATA PALOMA	30222035	01/01/2002	230,200.74	0.02	97,182.00	133,018.74
AC. SABANA TORO	SAN CRISTOBAL	2401233 - AC.SABANA TORO	30222035	01/01/2002	68,413.90	0.02	28,880.81	39,533.09
AC. NIGUA MULTIPLE	SAN CRISTOBAL	2401384 - NIGUA MULTIPLE	30222035	01/01/2002	130,504.10	0.02	55,094.38	75,409.72
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2002	174,762.04	0.02	73,777.44	100,984.60
AC. LAS CALDERAS MULTIPLE	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	30222035	01/01/2002	284,618.95	0.02	120,153.39	164,465.56
AC. SAN RAFAEL DEL YUMA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	30222035	01/01/2002	194,561.06	0.02	82,136.25	112,424.81
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2002	49,467.67	0.02	20,884.24	28,583.43
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	01/01/2002	99,623.10	0.02	42,057.26	57,565.84
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/01/2002	180,832.16	0.02	76,340.86	104,491.30
AC. CABRAL	BARAHONA	2701022 - AC. CABRAL	30222035	01/01/2002	259,216.44	0.02	109,431.39	149,785.05
AC. ENRRIQUILLO LOS PATOS	BARAHONA	2701293 - AC.LOS PATOS	30222035	01/01/2002	291,070.02	0.02	122,878.91	168,191.11
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	02/01/2002	17,352.21	0.02	7,324.36	10,027.85

AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2002	289,046.28	0.02	122,006.94	167,039.34
AC. LA ZANJA	SAN JUAN DE LA MAGUAN	2202083 - LA ZANJA	30222035	02/01/2002	178,054.59	0.02	75,158.36	102,896.23
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/01/2002	114,146.52	0.02	48,180.72	65,965.80
AC. COMEDERO	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	30222035	02/01/2002	299,343.42	0.02	126,355.43	172,987.99
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2002	126,036.50	0.02	53,200.46	72,836.04
AC. JUAN BARON	SAN CRISTOBAL	2401052 - AC. JUAN BARON	30222035	02/01/2002	60,451.52	0.02	25,516.23	34,935.29
MAL PAEZ AC. RURAL	SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	30222035	02/01/2002	111,571.42	0.02	47,094.23	64,477.19
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	02/01/2002	219,211.29	0.02	92,529.63	126,681.66
AC. LAS CALDERAS MULTIPLE	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	30222035	02/01/2002	275,832.42	0.02	116,430.04	159,402.38
AC. SAN RAFAEL DEL YUMA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	30222035	02/01/2002	263,784.00	0.02	111,344.52	152,439.48
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2002	46,379.05	0.02	19,577.22	26,801.83
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	02/01/2002	241,541.00	0.02	101,956.05	139,584.95
ACUEDUCTO	AZUA	2201011 - AC. DE AZUA	30222035	03/01/2002	181,053.72	0.02	76,414.72	104,639.00
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	03/01/2002	63,740.93	0.02	26,900.62	36,840.31
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/01/2002	531,502.24	0.02	224,321.36	307,180.88
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	03/01/2002	225,394.88	0.02	95,128.43	130,266.45
AC. COMEDERO	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	30222035	03/01/2002	219,849.22	0.02	92,788.61	127,060.61
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2002	228,717.53	0.02	96,531.31	132,186.22
MAL PAEZAC. RURAL	SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	30222035	03/01/2002	58,137.85	0.02	24,538.03	33,599.82
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2002	152,102.68	0.02	64,193.81	87,908.87
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	03/01/2002	294,673.58	0.02	124,366.34	170,307.24
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	03/01/2002	299,613.38	0.02	126,453.02	173,160.36
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/01/2002	97,172.64	0.02	41,005.27	56,167.37
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	04/01/2002	275,934.76	0.02	116,442.89	159,491.87
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2002	191,626.48	0.02	80,866.14	110,760.34
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/01/2002	206,713.89	0.02	87,220.21	119,493.68
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	05/01/2002	103,128.84	0.02	43,513.89	59,614.95
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	06/01/2002	713,815.37	0.02	301,148.01	412,667.36
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	06/01/2002	145,078.00	0.02	61,207.20	83,870.80
AC. ISURA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2003	299,280.00	0.02	120,358.40	178,921.60
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2003	367,473.08	0.02	147,784.03	219,689.05
AC. OREGANO CHIQUITO	AZUA	2201043 - AC. OREGANO CHIQUITO	30222035	01/01/2003	183,978.25	0.02	73,988.55	109,989.70
AC. LAS CHARCAS	AZUA	2201063 - LAS CHARCAS	30222035	01/01/2003	28,000.00	0.02	11,261.24	16,738.76
AC. PUEBLO VIEJO	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	30222035	01/01/2003	1,867,841.43	0.02	751,170.93	1,116,670.50
AC. VILLARPANDO MULTIPLE	AZUA	2201153 - VILLARPANDO MULTIPLE	30222035	01/01/2003	156,734.56	0.02	63,031.33	93,703.23
AC. CANOA MULTIPLE	SAN JUAN DE LA MAGUAN	2202003 - CANOA MULTIPLE	30222035	01/01/2003	292,636.20	0.02	117,687.20	174,949.00
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2003	144,230.12	0.02	58,002.68	86,227.44
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUAN	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	01/01/2003	205,191.93	0.02	82,520.75	122,671.18
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202052 - VALLEJUELOS	30222035	01/01/2003	52,635.32	0.02	21,168.85	31,466.47
AC. LA ZANJA	SAN JUAN DE LA MAGUAN	2202083 - LA ZANJA	30222035	01/01/2003	388,684.29	0.02	156,313.91	232,370.38
AC. LAS MATAS DE FARFAN	SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	30222035	01/01/2003	917,488.59	0.02	368,977.58	548,511.01
AC.ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	01/01/2003	260,687.78	0.02	104,838.20	155,849.58
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2003	147,640.30	0.02	59,375.68	88,264.62
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/01/2003	195,320.01	0.02	78,549.03	116,770.98
AC. FANTINO	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	01/01/2003	205,934.80	0.02	82,817.54	123,117.26
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	01/01/2003	311,828.29	0.02	125,403.83	186,424.46
AC. LA PASCUALA	SAMANA	2305043 - LA PASCUALA	30222035	01/01/2003	746,215.37	0.02	300,097.21	446,118.16
AC. RANCHO ESPANOL	SAMANA	2305073 - RANCHO ESPA OL	30222035	01/01/2003	407,166.49	0.02	163,745.80	243,420.69
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2003	1,279,278.73	0.02	514,474.14	764,804.59
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2003	132,970.52	0.02	53,476.03	79,494.49
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/2003	299,897.52	0.02	120,606.90	179,290.62
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	30222035	01/01/2003	103,963.66	0.02	41,809.37	62,154.29
AC. YAGUATE	SAN CRISTOBAL	2401042 - YAGUATE	30222035	01/01/2003	242,570.64	0.02	97,551.09	145,019.55
AC. LAS TRES VEREDAS	SAN CRISTOBAL	2401083 - AC.LAS TRES VEREDAS	30222035	01/01/2003	151,507.10	0.02	60,929.61	90,577.49
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2003	753,679.31	0.02	303,098.94	450,580.37
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/01/2003	760,113.07	0.02	305,688.11	454,424.96
FUNDACION PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	01/01/2003	448,693.12	0.02	180,445.84	268,247.28

AC. NIZAO	PERAVIA	2403062 - AC. NIZAO	30222035	01/01/2003	531,440.83	0.02	213,723.01	317,717.82
AC. EL LIMONAL PROV. BANI	PERAVIA	2403193 - AC.EL LIMONAL PROV.BANI	30222035	01/01/2003	178,535.02	0.02	71,799.98	106,735.04
AC. BAYAGUANA	MONTE PLATA	2404032 - BAYAGUANA	30222035	01/01/2003	219,033.88	0.02	88,087.46	130,946.42
AC. DON JUAN MULTIPLE	MONTE PLATA	2404033 - DON JUAN MULTIPLE	30222035	01/01/2003	1,558,387.17	0.02	626,720.13	931,667.04
AC. HATO DEL YAQUE	SANTIAGO	2501033 - AC.HATO DEL YAQUE	30222035	01/01/2003	2,111,784.58	0.02	849,274.54	1,262,510.04
AC. LA CANELA	SANTIAGO	2501053 - AC.LA CANELA	30222035	01/01/2003	471,018.55	0.02	189,424.52	281,594.03
AC. SAN RAFAEL DEL YUMA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	30222035	01/01/2003	185,547.33	0.02	74,620.78	110,926.55
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2003	265,445.12	0.02	106,751.67	158,693.45
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	01/01/2003	140,986.09	0.02	56,699.66	84,286.43
AC. MULTIPLE EL JOBO	BARAHONA	2701183 - AC.MULT.EL.JOBO.	30222035	01/01/2003	244,933.71	0.02	98,501.80	146,431.91
AC. MULTIPLE LOS RIOS	BAHORUCO	2702032 - AC. MULT. LOS RIOS	30222035	01/01/2003	451,826.16	0.02	181,705.39	270,120.77
AC. PUEBLO VIEJO	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	30222035	02/01/2003	19,050.00	0.02	7,660.07	11,389.93
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2003	58,073.29	0.02	23,351.83	34,721.46
AC. LAS MATAS DE FARFAN	SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	30222035	02/01/2003	7,055,102.31	0.02	2,836,890.82	4,218,211.49
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	02/01/2003	162,259.91	0.02	65,244.75	97,015.16
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/01/2003	167,651.43	0.02	67,413.74	100,237.69
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/01/2003	5,199,480.05	0.02	2,090,736.76	3,108,743.29
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2003	548,860.09	0.02	220,700.13	328,159.96
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2003	180,575.00	0.02	72,610.48	107,964.52
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	30222035	02/01/2003	183,990.46	0.02	73,983.29	110,007.17
AC. EL POMIER,PROV SAN CRISTOBAL	SAN CRISTOBAL	2401043 - AC.EL POMIER(PROV.SAN CRISTOBAL)	30222035	02/01/2003	6,469,630.87	0.02	2,601,471.20	3,868,159.67
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	02/01/2003	236,843.77	0.02	95,236.18	141,607.59
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/01/2003	2,819,308.42	0.02	1,133,504.14	1,685,804.28
AC. LAS MATAS DE FARFAN	SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	30222035	03/01/2003	298,237.04	0.02	119,905.84	178,331.20
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	03/01/2003	285,156.35	0.02	114,647.00	170,509.35
AC.SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2003	286,099.24	0.02	115,025.72	171,073.52
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	30222035	03/01/2003	295,021.42	0.02	118,612.82	176,408.60
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	04/01/2003	293,288.55	0.02	117,899.63	175,388.92
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	04/01/2003	1,144,853.12	0.02	460,226.01	684,627.11
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2003	195,232.39	0.02	78,483.19	116,749.20
INAPA GENERAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	05/01/2003	275,853.00	0.02	110,877.71	164,975.29
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/01/2003	49,105.90	0.02	19,736.89	29,369.01
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	05/01/2003	590,408.78	0.02	237,308.16	353,100.62
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	05/01/2003	273,636.33	0.02	109,985.41	163,650.92
AC. PAYA	PERAVIA	2403022 - ACUEDUCTO PAYA	30222035	05/01/2003	220,761.47	0.02	88,734.04	132,027.43
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	05/01/2003	267,826.28	0.02	107,650.93	160,175.35
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	05/01/2003	70,848.48	0.02	28,476.68	42,371.80
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	06/01/2003	145,936.13	0.02	58,650.43	87,285.70
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	06/01/2003	143,000.00	0.02	57,468.85	85,531.15
INAPA GENERAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	07/01/2003	100,034.84	0.02	40,195.96	59,838.88
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	07/01/2003	1,004,020.26	0.02	403,447.20	600,573.06
AC. ESTANCIA MULTIPLE	AZUA	2201083 - LA ESTANCIA MULTIPLE	30222035	07/01/2003	42,378.38	0.02	17,028.79	25,349.59
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	07/01/2003	49,151.70	0.02	19,750.79	29,400.91
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	07/01/2003	688,869.71	0.02	276,810.14	412,059.57
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	07/01/2003	202,581.56	0.02	81,404.54	121,177.02
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	07/01/2003	295,510.00	0.02	118,745.89	176,764.11
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	07/01/2003	237,649.72	0.02	95,494.34	142,155.38
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035	01/01/2004	27,056,491.00	0.02	10,339,901.77	16,716,589.23
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	24/01/2004	41,088.87	0.02	15,649.44	25,439.43
AC. EL FACTOR	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	30222035	25/01/2004	278,095.79	0.02	105,904.32	172,191.47
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	25/01/2004	26,417.12	0.02	10,060.59	16,356.53
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	26/01/2004	274,809.65	0.02	104,639.40	170,170.25
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	27/01/2004	272,746.46	0.02	103,838.46	168,908.00
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	27/01/2004	227,527.58	0.02	86,621.99	140,905.59
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	28/01/2004	280,389.40	0.02	106,733.28	173,656.12
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	28/01/2004	242,786.97	0.02	92,417.52	150,369.45
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	28/01/2004	295,815.96	0.02	112,605.36	183,210.60

AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	29/01/2004	281,262.46	0.02	107,049.07	174,213.39
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	29/01/2004	149,562.81	0.02	56,923.65	92,639.16
AC. SANCHEZ	SAMANA	2305032 - AC. SANCHEZ	30222035	29/01/2004	7,099.20	0.02	2,701.53	4,397.67
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	29/01/2004	2,071,259.81	0.02	788,327.08	1,282,932.73
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	29/01/2004	290,000.00	0.02	110,374.03	179,625.97
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	29/01/2004	35,403.20	0.02	13,475.62	21,927.58
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	29/01/2004	292,320.00	0.02	111,257.82	181,062.18
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	29/01/2004	220,464.16	0.02	83,909.20	136,554.96
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	29/01/2004	260,834.19	0.02	99,273.35	161,560.84
AC. ISURA	AZUA	2201011 - AC. DE AZUA	30222035	30/01/2004	90,623.16	0.02	34,486.82	56,136.34
AC. PUEBL VIEJO	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	30222035	30/01/2004	423,843.05	0.02	161,293.68	262,549.37
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	30/01/2004	227,334.16	0.02	86,511.52	140,822.64
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	30/01/2004	215,171.48	0.02	81,883.26	133,288.22
AC. LA CRUZ DE ANGELINA MULTIPLE	SANCHEZ RAMIREZ	2302033 - LA CRUZ DE ANGELINA MULTIPLE	30222035	30/01/2004	295,014.26	0.02	112,266.92	182,747.34
AC. ABREU	MARIA TRINIDAD SANCHE	2304033 - AC.ABREU	30222035	30/01/2004	285,301.24	0.02	108,570.30	176,730.94
AC. EL FACTOR	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	30222035	30/01/2004	156,413.32	0.02	59,523.02	96,890.30
AC. SANCHEZ	SAMANA	2305032 - AC. SANCHEZ	30222035	30/01/2004	38,367.00	0.02	14,601.60	23,765.40
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	30/01/2004	288,942.26	0.02	109,956.26	178,986.00
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	30/01/2004	32,456.80	0.02	12,350.32	20,106.48
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	30/01/2004	221,619.52	0.02	84,337.76	137,281.76
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	30/01/2004	257,520.00	0.02	97,998.70	159,521.30
AC. MULTIPLE RIO MAO (LAGUNA SALADA)	VALVERDE	2101022 - AC. ESPERANZA	30222035	31/01/2004	177,040.36	0.02	67,363.26	109,677.10
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC. ESPERANZA	30222035	31/01/2004	53,718.00	0.02	20,439.30	33,278.70
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	31/01/2004	219,987.58	0.02	83,704.65	136,282.93
AC. PUEBLO VIEJO	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	30222035	31/01/2004	2,025,510.61	0.02	770,692.53	1,254,818.08
AC. HATILLO	AZUA	2201143 - HATILLO	30222035	31/01/2004	1,279,518.10	0.02	486,847.74	792,670.36
AC. BOHECHIO	SAN JUAN DE LA MAGUAN	2202042 - AC.BOHECHIO	30222035	31/01/2004	18,880.00	0.02	7,184.43	11,695.57
AC. LOMA DEL YAQUE	SAN JUAN DE LA MAGUAN	2202323 - AC.LOMA DEL YAQUE	30222035	31/01/2004	171,704.98	0.02	65,331.45	106,373.53
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	31/01/2004	44,565.33	0.02	16,957.80	27,607.53
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	31/01/2004	18,517.16	0.02	7,045.17	11,471.99
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	31/01/2004	228,335.85	0.02	86,880.27	141,455.58
AC. LA CRUZ DE ANGELINA MULTIPLE	SANCHEZ RAMIREZ	2302033 - LA CRUZ DE ANGELINA MULTIPLE	30222035	31/01/2004	290,579.04	0.02	110,563.68	180,015.36
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	31/01/2004	7,497,131.28	0.02	2,852,607.00	4,644,524.28
AC. ABREU	MARIA TRINIDAD SANCHE	2304033 - AC.ABREU	30222035	31/01/2004	41,083.45	0.02	15,631.41	25,452.04
AC. EL FACTOR	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	30222035	31/01/2004	242,133.75	0.02	92,131.11	150,002.64
AC. SANCHEZ	SAMANA	2305032 - AC. SANCHEZ	30222035	31/01/2004	274,323.14	0.02	104,379.15	169,943.99
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	31/01/2004	249,784.94	0.02	95,041.89	154,743.05
AC. YAGUATE	SAN CRISTOBAL	2401042 - YAGUATE	30222035	31/01/2004	155,813.06	0.02	59,286.18	96,526.88
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	31/01/2004	9,343.80	0.02	3,554.55	5,789.25
AC. SABANA LARGA	SAN JOSE DE OCOA	2402022 - SABANA LARGA	30222035	31/01/2004	173,732.28	0.02	66,103.08	107,629.20
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	31/01/2004	29,569.59	0.02	11,250.42	18,319.17
AC. SABANA BUEY	PERAVIA	2403093 - SABANA BUEY	30222035	31/01/2004	13,560.00	0.02	5,159.46	8,400.54
AC. QUIJA QUIETA	PERAVIA	2403243 - AC. QUIJA QUIETA	30222035	31/01/2004	119,282.62	0.02	45,385.26	73,897.36
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	31/01/2004	185,862.10	0.02	70,719.18	115,142.92
AC. BAYAGUANA	MONTE PLATA	2404032 - BAYAGUANA	30222035	31/01/2004	19,674.62	0.02	7,485.84	12,188.78
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	31/01/2004	2,464,807.00	0.02	937,841.64	1,526,965.36
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	31/01/2004	216,407.93	0.02	82,341.78	134,066.15
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	31/01/2004	295,510.00	0.02	112,440.27	183,069.73
AC. LOS CAFE	EL SEYBO	2604073 - AC.LOS CAFE	30222035	31/01/2004	28,527.00	0.02	10,855.44	17,671.56
AC. LOS CACIQUILLO	EL SEYBO	2604083 - AC CACIQUILLO	30222035	31/01/2004	295,690.34	0.02	112,508.76	183,181.58
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	31/01/2004	213,226.89	0.02	81,131.76	132,095.13
PROY. CONST. AC. BAHORUCO	BAHORUCO	3712018 - PROY. CONST. AC. BAHORUCO	30222035	31/01/2004	122,500.00	0.02	46,611.15	75,888.85
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	01/01/2005	264,451.72	0.02	95,773.16	168,678.56
AC. MULTIPLE CAÑONCO-COPEY Y CARBON	DAJABON	2102043 - AC.MULT.CA ONGO-COPEY Y CARBONERA	30222035	01/01/2005	224,834.85	0.02	81,425.12	143,409.73
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035	01/01/2005	145,226.32	0.02	52,594.32	92,632.00
AC. MULTIPLE ARROYO BLANCO	SANTIAGO RODRIGUEZ	2103023 - AC.MULT.ARROYO BLANCO	30222035	01/01/2005	1,697,317.66	0.02	614,699.53	1,082,618.13
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2005	5,256,668.85	0.02	1,903,752.96	3,352,915.89

AC. PUEBLO VIEJO	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	30222035	01/01/2005	11,790,836.75	0.02	4,270,165.63	7,520,671.12
AC. VILLARPANDO MULTIPLE	AZUA	2201153 - VILLARPANDO MULTIPLE	30222035	01/01/2005	10,152,543.72	0.02	3,676,843.63	6,475,700.09
AC. LA LOMA	AZUA	2201163 - TABARA ARRIBA	30222035	01/01/2005	4,802,237.88	0.02	1,739,177.40	3,063,060.48
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2005	291,181.20	0.02	105,453.65	185,727.55
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUAN	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	01/01/2005	201,476.40	0.02	72,965.79	128,510.61
AC. CANAFISTOL	SAN JUAN DE LA MAGUAN	2202073 - CAÑAFISTOL	30222035	01/01/2005	189,826.74	0.02	68,748.06	121,078.68
AC. LAS MATAS DE FARFAN	SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	30222035	01/01/2005	125,366.94	0.02	45,401.81	79,965.13
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	01/01/2005	107,171.24	0.02	38,813.37	68,357.87
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2005	229,545.86	0.02	83,133.08	146,412.78
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/01/2005	237,013.79	0.02	85,836.25	151,177.54
AC. GRAHAM KING	SAMANA	2305023 - AC. GRAHAM KING	30222035	01/01/2005	187,730.52	0.02	67,987.57	119,742.95
AC. SANCHEZ	SAMANA	2305032 - AC. SANCHEZ	30222035	01/01/2005	75,506.86	0.02	27,344.54	48,162.32
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2005	158,895.90	0.02	57,546.50	101,349.40
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2005	145,474.04	0.02	52,685.55	92,788.49
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/2005	223,849.96	0.02	81,068.70	142,781.26
AC. CAMBITA	SAN CRISTOBAL	2401072 - AC.CAMBITA	30222035	01/01/2005	219,514.41	0.02	79,499.89	140,014.52
AC. LA JAGUA	SAN CRISTOBAL	2401293 - AC LA JAGUA	30222035	01/01/2005	299,698.75	0.02	108,539.28	191,159.47
AC. LA CUCHILLA	SAN CRISTOBAL	2401443 - LA CUCHILLA	30222035	01/01/2005	1,993,076.84	0.02	721,811.23	1,271,265.61
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2005	216,265.98	0.02	78,322.13	137,943.85
AC. MONTE NEGRO MULTIPE	SAN JOSE DE OCOA	2402043 - MONTE NEGRO MULTIPLE	30222035	01/01/2005	275,998.82	0.02	99,956.08	176,042.74
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/01/2005	9,821,052.98	0.02	3,556,789.86	6,264,263.12
FUNDACION PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	01/01/2005	121,876.10	0.02	44,139.33	77,736.77
AC. LAS TABLAS	PERAVIA	2403163 - ACUEDUCTO LAS TABLAS	30222035	01/01/2005	298,444.50	0.02	108,085.12	190,359.38
AC. HACIENDA ESTRELLA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	30222035	01/01/2005	8,895,413.85	0.02	3,221,561.06	5,673,852.79
AC. LOMBRIZOIDES	MONTE PLATA	2404073 - AC.LOMBRIZOIDES	30222035	01/01/2005	1,594,999.86	0.02	577,644.12	1,017,355.74
AC. LOS GUINEO MULTIPLE (NAVARRETE)	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2005	60,672.93	0.02	21,972.92	38,700.01
AC. SABANA IGLESIAS MULTIPLE	SANTIAGO	2501022 AC. SABANA IGLESIAS	30222035	01/01/2005	243,073.71	0.02	88,030.92	155,042.79
AC. LA CANELA	SANTIAGO	2501053 - AC.LA CANELA	30222035	01/01/2005	101,854.04	0.02	36,888.14	64,965.90
AC. ENEAS SANTANA MULTIPLE	LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	30222035	01/01/2005	100,865.60	0.02	36,529.64	64,335.96
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2005	14,274,596.96	0.02	5,169,683.55	9,104,913.41
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2005	6,608,486.60	0.02	2,393,327.01	4,215,159.59
AC. EL VALLE	HATO MAYOR	2603022 - EL VALLE	30222035	01/01/2005	291,740.00	0.02	105,655.73	186,084.27
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	01/01/2005	1,919,604.60	0.02	695,203.31	1,224,401.29
AC. LOS CACIQUILLO	EL SEYBO	2604083 - AC CACIQUILLO	30222035	01/01/2005	272,466.82	0.02	98,676.24	173,790.58
AC. LOS CACIQUILLO	EL SEYBO	2604083 - AC CACIQUILLO	30222035	01/01/2005	92,974.65	0.02	33,672.13	59,302.52
AC. HATILLO	EL SEYBO	2604093 - AC HATILLO	30222035	01/01/2005	189,476.40	0.02	68,619.85	120,856.55
AC. LOS CORAZONES	EL SEYBO	2604113 - AC. LOS CORAZONES	30222035	01/01/2005	95,083.28	0.02	34,434.88	60,648.40
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	01/01/2005	278,413.24	0.02	100,829.59	177,583.65
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	01/01/2005	221,323.15	0.02	80,153.96	141,169.19
AC. TAMAYO	BAHORUCO	2701042 - AC. TAMAYO	30222035	01/01/2005	80,154.35	0.02	29,028.54	51,125.81
AC. MULT LA CIENEGA	BARAHONA	2701073 - AC. MULT. LA CIENAGA	30222035	01/01/2005	20,356,373.05	0.02	7,372,259.63	12,984,113.42
AC. MULT PENON PALO ALTO	BARAHONA	2701083 - AC. MULT.PEÑON-PALO ALTO-JAQUIMEYE	30222035	01/01/2005	20,653,812.66	0.02	7,479,979.65	13,173,833.01
AC. MULT LAS AUYAMAS POLO	BARAHONA	2701093 - AC. MULT. LAS AUYAMAS POLO	30222035	01/01/2005	610,080.78	0.02	220,946.47	389,134.31
AC. MENA ARRIBA	NEYBA	2701203 - AC.MENA ARRIBA	30222035	01/01/2005	77,484.53	0.02	28,061.63	49,422.90
AC. BATEY TAMANO N7	BAHORUCO	2701233 - AC. BATEY TAMANO N 7	30222035	01/01/2005	160,279.54	0.02	58,046.23	102,233.31
AC. MULTIPLE PARAISO	BARAHONA	2701243 - AC. MULT. PARAISO	30222035	01/01/2005	4,102,736.24	0.02	1,485,845.15	2,616,891.09
AC. ENRRIQUILLO LOS PATOS	BARAHONA	2701293 - AC.LOS PATOS	30222035	01/01/2005	7,921,583.97	0.02	2,868,878.97	5,052,705.00
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	01/01/2005	148,078.74	0.02	53,628.59	94,450.15
AC. ESTEREO	BAHORUCO	2702073 - AC.ESTEREO	30222035	01/01/2005	168,527.76	0.02	61,034.03	107,493.73
AC. MULTIPLE EL MAMON	INDEPENDENCIA	2703011 - AC. JIMANI	30222035	01/01/2005	888,573.31	0.02	321,806.44	566,766.87
AC. DE LOS PRIETOS SESTEADERO,(EL CUEY)	SEYBO	3621052 - AC. DE LOS PRIETOS SESTEADERO,(EL CUEY)	30222035	01/01/2005	132,038.35	0.02	47,818.09	84,220.26
AC. MULTIPLE CAÑONGO-COPEY Y CARBON	DAJABON	2102043 - AC.MULT.CA ONGO-COPEY Y CARBONERA	30222035	02/01/2005	245,649.29	0.02	88,951.82	156,697.47
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035	02/01/2005	230,927.42	0.02	83,620.16	147,307.26
AC. PUEBLO VIEJO	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	30222035	02/01/2005	10,841,903.76	0.02	3,925,907.36	6,915,996.40
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2005	161,730.72	0.02	58,563.23	103,167.49
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUAN	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	02/01/2005	174,999.81	0.02	63,369.11	111,630.70
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	02/01/2005	53,502.03	0.02	19,373.33	34,128.70

AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/01/2005	205,958.29	0.02	74,577.66	131,380.63
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/01/2005	298,644.53	0.02	108,140.46	190,504.07
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2005	294,478.07	0.02	106,632.64	187,845.43
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2005	139,325.61	0.02	50,450.61	88,875.00
AC. LA JAGUA	SAN CRISTOBAL	2401293 - AC LA JAGUA	30222035	02/01/2005	121,601.09	0.02	44,032.67	77,568.42
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	02/01/2005	298,521.78	0.02	108,097.06	190,424.72
AC. MONTE NEGRO MULTIPLE	SAN JOSE DE OCOA	2402043 - MONTE NEGRO MULTIPLE	30222035	02/01/2005	109,864.00	0.02	39,783.03	70,080.97
FUNDACION PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	02/01/2005	199,172.07	0.02	72,120.43	127,051.64
AC. LAS TABLAS	PERAVIA	2403163 - ACUEDUCTO LAS TABLAS	30222035	02/01/2005	24,674.24	0.02	8,933.84	15,740.40
AC. HACIENDA ESTRELLA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	30222035	02/01/2005	991,753.62	0.02	359,118.36	632,635.26
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2005	129,460.08	0.02	46,878.81	82,581.27
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2005	255,673.86	0.02	92,580.12	163,093.74
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	02/01/2005	298,941.72	0.02	108,249.12	190,692.60
AC. LOS CACIQUILLO	EL SEYBO	2604083 - AC CACIQUILLO	30222035	02/01/2005	200,941.72	0.02	72,761.38	128,180.34
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	02/01/2005	269,380.55	0.02	97,544.57	171,835.98
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	02/01/2005	293,214.63	0.02	106,174.21	187,040.42
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	02/01/2005	259,340.98	0.02	93,907.59	165,433.39
AC. ESTEREO	BAHORUCO	2702073 - AC.ESTEREO	30222035	02/01/2005	39,311.34	0.02	14,235.04	25,076.30
INAPA GENERAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	03/01/2005	363,600.00	0.02	131,641.44	231,958.56
AC. MULTIPLE CAÑONGO-COPEY Y CARBON	DAJABON	2102043 - AC.MULT.CA&#xFFFD;ONGO-COPEY Y CARBONERA	30222035	03/01/2005	262,335.41	0.02	94,979.50	167,355.91
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035	03/01/2005	265,476.40	0.02	96,115.67	169,360.73
AC. PUEBLO VIEJO	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	30222035	03/01/2005	78,800.00	0.02	28,528.85	50,271.15
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/01/2005	188,216.70	0.02	68,142.90	120,073.80
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUAN	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	03/01/2005	239,110.00	0.02	86,570.54	152,539.46
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	03/01/2005	195,032.37	0.02	70,610.68	124,421.69
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	03/01/2005	285,893.14	0.02	103,507.95	182,385.19
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	03/01/2005	153,409.49	0.02	55,541.43	97,868.06
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2005	10,116,226.59	0.02	3,662,582.21	6,453,644.38
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2005	236,806.52	0.02	85,736.35	151,070.17
AC. MONTE NEGRO MULTIPLE	SAN JOSE DE OCOA	2402043 - MONTE NEGRO MULTIPLE	30222035	03/01/2005	218,083.27	0.02	78,956.64	139,126.63
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2005	108,064.44	0.02	39,125.31	68,939.13
AC. LOS CACIQUILLO	EL SEYBO	2604083 - AC CACIQUILLO	30222035	03/01/2005	163,622.66	0.02	59,238.62	104,384.04
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	03/01/2005	258,755.32	0.02	93,682.68	165,072.64
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	03/01/2005	1,641,929.08	0.02	594,461.07	1,047,468.01
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	03/01/2005	269,421.36	0.02	97,545.00	171,876.36
AC. MULTIPLE CAÑONGO-COPEY Y CARBON	DAJABON	2102043 - AC.MULT.CA&#xFFFD;ONGO-COPEY Y CARBONERA	30222035	04/01/2005	244,261.93	0.02	88,420.98	155,840.95
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/01/2005	179,803.17	0.02	65,087.49	114,715.68
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUAN	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	04/01/2005	239,110.00	0.02	86,557.44	152,552.56
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	04/01/2005	298,972.08	0.02	108,227.21	190,744.87
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	04/01/2005	226,537.79	0.02	82,004.98	144,532.81
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2005	149,691.16	0.02	54,188.53	95,502.63
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	04/01/2005	169,278.80	0.02	61,277.83	108,000.97
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/01/2005	272,717.52	0.02	98,722.65	173,994.87
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	04/01/2005	283,781.08	0.02	102,727.79	181,053.29
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	04/01/2005	277,134.54	0.02	100,321.21	176,813.33
AC. MULTIPLE CAÑONGO-COPEY Y CARBON	DAJABON	2102043 - AC.MULT.CA&#xFFFD;ONGO-COPEY Y CARBONERA	30222035	05/01/2005	161,163.59	0.02	58,332.52	102,831.07
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/01/2005	98,537.61	0.02	35,664.91	62,872.70
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUAN	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	05/01/2005	144,634.00	0.02	52,349.62	92,284.38
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	05/01/2005	16,114.15	0.02	5,833.02	10,281.13
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	05/01/2005	168,663.28	0.02	61,047.07	107,616.21
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	05/01/2005	709,755.12	0.02	256,890.26	452,864.86
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	05/01/2005	268,059.66	0.02	97,022.54	171,037.12
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	06/01/2005	112,977,246.66	0.02	40,884,863.41	72,092,383.25
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	06/01/2005	79,031.37	0.02	28,600.56	50,430.81
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	06/01/2005	102,348.47	0.02	37,038.30	65,310.17
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	06/01/2005	2,856,535.24	0.02	1,033,739.17	1,822,796.07
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	06/01/2005	215,936.83	0.02	78,143.45	137,793.38

AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	07/01/2005	56,772.27	0.02	20,541.87	36,230.40
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	07/01/2005	53,901.90	0.02	19,504.13	34,397.77
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	07/01/2005	202,482.25	0.02	73,264.26	129,217.99
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	08/01/2005	203,204.53	0.02	73,513.65	129,690.88
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	09/01/2005	279,005.52	0.02	100,922.46	178,083.06
AC. MULTIPLE DE MAO	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	01/01/2006	8,801,803.46	0.02	3,011,622.51	5,790,180.95
AC. JAIBON	VALVERDE	2101042 - AC.JAIBON	30222035	01/01/2006	493,720.60	0.02	168,931.80	324,788.80
AC. HUNDIDERA , MAO	VALVERDE	2101073-AC. HUNDIDERA, MAO	30222035	01/01/2006	139,755.06	0.02	47,819.59	91,935.47
AC. MARIANO CESTERO(DAJABON)	DAJABON	2102063 - AC.MARIANO CESTERO(DAJABON)	30222035	01/01/2006	540,169.95	0.02	184,823.80	355,346.15
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2006	334,899.12	0.02	114,590.00	220,309.12
AC. PARTIDO MULTIPLE	DAJABON	2103000 - PARTIDO MULTIPLE	30222035	01/01/2006	102,800.95	0.02	35,173.32	67,627.63
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	01/01/2006	11,761,023.78	0.02	4,024,149.88	7,736,873.90
AC. LOS TRAMOJOS	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2006	1,151,832.20	0.02	394,110.59	757,721.61
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2006	16,185,792.88	0.02	5,538,126.80	10,647,666.08
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	01/01/2006	22,061,004.92	0.02	7,548,387.91	14,512,617.01
AC. LAS YAYAS VIAJAMA	AZUA	2201042 - AC.LAS YAYAS	30222035	01/01/2006	1,451,121.85	0.02	496,516.20	954,605.65
AC. OREGANO CHIQUITO	AZUA	2201043 - AC. OREGANO CHIQUITO	30222035	01/01/2006	2,378,100.74	0.02	813,690.11	1,564,410.63
AC. GUAYABAL MULTIPLE	AZUA	2201123 - GUAYABAL MULTIPLE	30222035	01/01/2006	6,991,383.02	0.02	2,392,171.00	4,599,212.02
AC. TABARA ABAJO	AZUA	2201163 - TABARA ARRIBA	30222035	01/01/2006	3,300,826.40	0.02	1,129,410.55	2,171,415.85
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2006	50,051.22	0.02	17,125.76	32,925.46
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUAN	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	01/01/2006	161,536.71	0.02	55,271.80	106,264.91
AC. JUAN DE HERRERA	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	30222035	01/01/2006	1,684,889.22	0.02	576,501.54	1,108,387.68
MULTIPLE EL ROSARIO (PUEBLO NUEVO)	SAN JUAN DE LA MAGUAN	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	30222035	01/01/2006	2,325,280.19	0.02	795,617.95	1,529,662.24
AC. EL CERCADO	SAN JUAN DE LA MAGUAN	2202072 - AC.DE EL CERCADO	30222035	01/01/2006	854,254.18	0.02	292,292.00	561,962.18
AC. GUANITO AC. RURAL	SAN JUAN DE LA MAGUAN	2202103 - GUANITO ACUEDUCTOS RURAL	30222035	01/01/2006	322,520.28	0.02	110,352.68	212,167.60
AC. LOMA DEL YAQUE	SAN JUAN DE LA MAGUAN	2202323 - AC.LOMA DEL YAQUE	30222035	01/01/2006	11,749,320.19	0.02	4,020,144.57	7,729,175.62
AC. JORGILLO (SAN JUAN DE LA MAGUANA)	SAN JUAN DE LA MAGUAN	2202333 - AC.JORGILLO(SAN JUAN D"LA MAGUANA)	30222035	01/01/2006	621,983.01	0.02	212,817.92	409,165.09
AC. MATA YAYAS	SAN JUAN DE LA MAGUAN	2202413 - MATA YAYAS	30222035	01/01/2006	495,152.50	0.02	169,420.42	325,732.08
AC EL HIGUERITO	SAN JUAN DE LA MAGUAN	2202463 - AC.HIGUERITO	30222035	01/01/2006	98,858.68	0.02	33,824.58	65,034.10
AC. LAS MATAS DE FARFAN	SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	30222035	01/01/2006	5,230,343.18	0.02	1,789,613.24	3,440,729.94
AC. PEDRO SANTANA MULTIPLE	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	30222035	01/01/2006	7,445,057.22	0.02	2,547,399.25	4,897,657.97
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	01/01/2006	498,750.74	0.02	170,652.22	328,098.52
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2006	449,500.00	0.02	153,801.52	295,698.48
AC. PIMENTEL MULTIPLE	DUARTE	2301022 - PIMENTEL MULTIPLE	30222035	01/01/2006	169,650.00	0.02	58,047.36	111,602.64
AC. VILLA RIVA	DUARTE	2301042 - AC. DE VILLA RIVA	30222035	01/01/2006	1,403,876.99	0.02	480,349.23	923,527.76
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/01/2006	7,781,155.06	0.02	2,662,397.83	5,118,757.23
AC. LAS LAJAS (HATO MAYOR)	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/01/2006	1,113,055.27	0.02	380,842.27	732,213.00
ACUEDUCTO DE CEVICOS	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	30222035	01/01/2006	1,566,916.53	0.02	536,136.30	1,030,780.23
AC. MULTIPLE LIMONCITO BACUMI	SANCHEZ RAMIREZ	2302032 - AC.MULT. LIMONCITO- BACUMI	30222035	01/01/2006	4,184,143.54	0.02	1,431,645.01	2,752,498.53
AC. LA CRUZ DE ANGELINA MULTIPLE	SANCHEZ RAMIREZ	2302033 - LA CRUZ DE ANGELINA MULTIPLE	30222035	01/01/2006	4,126,794.93	0.02	1,412,022.85	2,714,772.08
AC. LAS MATAS DE COTUI	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	30222035	01/01/2006	399,774.30	0.02	136,786.55	262,987.75
AC. CHAGUEY	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	30222035	01/01/2006	5,452,819.99	0.02	1,865,734.90	3,587,085.09
AC. VILLA TAPIA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	30222035	01/01/2006	19,566,606.05	0.02	6,694,905.32	12,871,700.73
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	01/01/2006	975,001.60	0.02	333,605.78	641,395.82
AC. CABRERA	MARIA TRINIDAD SANCHE	2304022 - CABRERA	30222035	01/01/2006	382,160.44	0.02	130,759.11	251,401.33
AC. ABREU	MARIA TRINIDAD SANCHE	2304033 - AC.ABREU	30222035	01/01/2006	248,594.62	0.02	85,058.18	163,536.44
AC. BEJUCO ALMBRE	MARIA TRINIDAD SANCHE	2304123 - AC.BEJUCO ALAMBRE	30222035	01/01/2006	945,264.27	0.02	323,431.31	621,832.96
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	01/01/2006	122,475.24	0.02	41,907.04	80,568.20
AC. SANCHEZ	SAMANA	2305032 - AC. SANCHEZ	30222035	01/01/2006	27,210.03	0.02	9,310.16	17,899.87
AC. JUANA VICENTA (SAMANA)	SAMANA	2305113 - AC.JUANA VICENTA(SAMANA)	30222035	01/01/2006	5,905,794.16	0.02	2,020,725.08	3,885,069.08
AC. BARBACOA	SAMANA	2305123 - AC. BARBACOA	30222035	01/01/2006	6,632,856.83	0.02	2,269,496.40	4,363,360.43
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2006	113,962.75	0.02	38,993.86	74,968.89
AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2006	232,034.72	0.02	79,391.99	152,642.73
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2006	1,779,180.25	0.02	608,763.82	1,170,416.43
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/2006	481,502.79	0.02	164,749.92	316,752.87
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	30222035	01/01/2006	1,075,010.56	0.02	367,824.50	707,186.06
AC. MATA PALOMA	SAN CRISTOBAL	2401193 - AC.MATA PALOMA	30222035	01/01/2006	38,804.54	0.02	13,276.52	25,528.02

AC. LA JAGUA	SAN CRISTOBAL	2401293 - AC LA JAGUA	30222035	01/01/2006	477,482.26	0.02	163,374.44	314,107.82
AC. LOS PERCELEROS	SAN CRISTOBAL	2401303 - AC.LOS PERCELEROS	30222035	01/01/2006	214,290.66	0.02	73,321.41	140,969.25
AC. LOS CANTINES, SAN MIGUEL	SAN CRISTOBAL	2401323 - AC. LOS CANTINES, SAN MIGUEL	30222035	01/01/2006	1,506,497.42	0.02	515,463.01	991,034.41
AC. SEMANA SANTA	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	30222035	01/01/2006	5,386,485.64	0.02	1,843,039.48	3,543,446.16
AC. ITABO	SAN CRISTOBAL	2401363 - AC.ITABO	30222035	01/01/2006	970,521.60	0.02	332,074.23	638,447.37
AC. CAMBELEN	SAN CRISTOBAL	2401373 - AC.CAMBELEN	30222035	01/01/2006	245,862.00	0.02	84,124.08	161,737.92
AC. LA CUCHILLA	SAN CRISTOBAL	2401443 - LA CUCHILLA	30222035	01/01/2006	3,598,896.43	0.02	1,231,397.42	2,367,499.01
AC. MONTE NEGRO MULTIPLE	SAN JOSE DE OCOA	2402043 - MONTE NEGRO MULTIPLE	30222035	01/01/2006	117,149.77	0.02	40,084.03	77,065.74
AC. ARROYO HONDO	PERAVIA	2403000 - AC.ARROYO HONDO	30222035	01/01/2006	290,794.80	0.02	99,498.67	191,296.13
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/01/2006	87,868.60	0.02	30,065.54	57,803.06
AC. MATA GORDA	PERAVIA	2403052 - AC.MATA GORDA	30222035	01/01/2006	220,761.47	0.02	75,536.60	145,224.87
AC. YAMASA	MONTE PLATA	2404042 - YAMASA	30222035	01/01/2006	3,325,558.56	0.02	1,137,872.80	2,187,685.76
AC. LOS CASTILLO MULTIPLE	MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	30222035	01/01/2006	3,893,883.43	0.02	1,332,331.11	2,561,552.32
AC. MULTIPLE LA CIMARRONA	MONTE PLATA	2404083 - AC. MULT. CIMARRONA, MONTE PLATA	30222035	01/01/2006	785,143.76	0.02	268,644.03	516,499.73
AC. GUANUMA MULTIPLE	MONTE PLATA	2404263 - GUANUMA MULTIPLE	30222035	01/01/2006	2,300,884.32	0.02	787,270.59	1,513,613.73
AC. ESTANCIA DEL MAQUE(NAVARRETE)	SANTIAGO	2501003 - ESTANCIA DEL MAQUE	30222035	01/01/2006	30,000.00	0.02	10,264.76	19,735.24
AC. VILLA GONZALEZ (NAVARRETE)	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2006	1,998,000.00	0.02	683,635.23	1,314,364.77
AC. LA CANELA VILLA BAO MULTIPLE (NAVARRETE)	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2006	2,549,267.10	0.02	872,256.93	1,677,010.17
AC. LAGUNA DE NISIBON	LA ALTAGRACIA	2601053 - LA LAGUNA DE NISIBON	30222035	01/01/2006	276,640.04	0.02	94,655.79	181,984.25
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2006	1,823,346.79	0.02	623,875.65	1,199,471.14
AC. LOS LLANOS	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	30222035	01/01/2006	33,858,068.30	0.02	11,584,867.82	22,273,200.48
AC. QUISQUEYA BATEY MORUNO MULTIPLE	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	01/01/2006	396,870.73	0.02	135,792.91	261,077.82
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2006	293,778.82	0.02	100,519.05	193,259.77
AC. EL VALLE	HATO MAYOR	2603022 - EL VALLE	30222035	01/01/2006	286,495.17	0.02	98,026.75	188,468.42
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 - SABANA DE LA MAR	30222035	01/01/2006	4,423,839.63	0.02	1,513,660.77	2,910,178.86
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	01/01/2006	2,576,976.97	0.02	881,737.51	1,695,239.46
AC. EL CEDRO	EL SEYBO	2604033 - EL CEDRO	30222035	01/01/2006	150,878.10	0.02	51,623.73	99,254.37
AC. EL PINTADO BEJUCAL	EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	30222035	01/01/2006	154,738.14	0.02	52,945.82	101,792.32
AC. LA GIMA-EL SEYBO	EL SEYBO	2604063 - AC. LA GIMA EL SEYBO.	30222035	01/01/2006	6,315,150.68	0.02	2,160,790.25	4,154,360.43
AC. LOS CACIQUILLO	EL SEYBO	2604083 - AC CACIQUILLO	30222035	01/01/2006	3,014,412.35	0.02	1,031,410.54	1,983,001.81
AC. ARROYO GRANDE	EL SEYBO	2604103 - AC.ARROYO GRANDE	30222035	01/01/2006	499,649.18	0.02	170,960.17	328,689.01
AC. LOS HICACOS-EL SEYBO	EL SEYBO	2604123 - AC.LOS HICACOS(EL SEYBO)	30222035	01/01/2006	245,966.56	0.02	84,159.02	161,807.54
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/01/2006	2,072,097.50	0.02	708,989.27	1,363,108.23
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	01/01/2006	1,706,227.37	0.02	583,801.87	1,122,425.50
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	01/01/2006	3,507,327.27	0.02	1,200,067.19	2,307,260.08
AC. TAMAYO	BAHORUCO	2701042 - AC. TAMAYO	30222035	01/01/2006	2,832,512.37	0.02	969,170.96	1,863,341.41
AC. GUAZARA BARAHONA	BARAHONA	2701123 - AC. GUAZARA BARAHONA	30222035	01/01/2006	3,115,867.25	0.02	1,066,123.94	2,049,743.31
AC. MULTIPLE MENCIA	BARAHONA	2701263 - AC. MULT. MENCIA	30222035	01/01/2006	5,605,588.46	0.02	1,918,007.33	3,687,581.13
AC. BUENA VISTA	BARAHONA	2701273 - AC.BUENA VISTA	30222035	01/01/2006	494,538.10	0.02	169,211.05	325,327.05
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	01/01/2006	955,999.01	0.02	327,104.07	628,894.94
AC. VILLA JARAGUA	BAHORUCO	2702022 - AC. VILLA JARAGUA	30222035	01/01/2006	5,650,793.52	0.02	1,933,474.35	3,717,319.17
AC. GARVAN	BAHORUCO	2702023 - AC. GALVAN	30222035	01/01/2006	227,895.92	0.02	77,977.56	149,918.36
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	02/01/2006	3,724,829.54	0.02	1,274,282.89	2,450,546.65
ACUEDUCTO	AZUA	2201011 - AC. DE AZUA	30222035	02/01/2006	21,172,414.50	0.02	7,243,188.88	13,929,225.62
AC. LOS TRAMOJOS	AZUA	2201011 - AC. DE AZUA	30222035	02/01/2006	2,756,761.44	0.02	943,101.32	1,813,660.12
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	02/01/2006	3,660,644.58	0.02	1,252,323.83	2,408,320.75
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2006	1,437,175.75	0.02	491,664.37	945,511.38
AC. JORGILLO (SAN JUAN DE LA MAGUANA)	SAN JUAN DE LA MAGUAN	2202333 - AC.JORGILLO(SAN JUAN D"LA MAGUANA)	30222035	02/01/2006	2,200,206.08	0.02	752,701.45	1,447,504.63
AC. EL HIGUERITO	SAN JUAN DE LA MAGUAN	2202463 - AC.HIGUERITO	30222035	02/01/2006	142,029.59	0.02	48,589.84	93,439.75
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/01/2006	2,622,140.21	0.02	897,046.43	1,725,093.78
ACUEDUCTO DE CEVICOS	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	30222035	02/01/2006	4,018,879.58	0.02	1,374,878.17	2,644,001.41
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	02/01/2006	198,236.11	0.02	67,816.83	130,419.28
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	02/01/2006	2,019,413.51	0.02	690,851.57	1,328,561.94
AC. JUANA VICENTA (SAMANA)	SAMANA	2305113 - AC.JUANA VICENTA(SAMANA)	30222035	02/01/2006	4,921,909.88	0.02	1,683,809.18	3,238,100.70
AC. BARBACOA	SAMANA	2305123 - AC. BARBACOA	30222035	02/01/2006	5,770,521.84	0.02	1,974,124.98	3,796,396.86
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2006	121,156.34	0.02	41,448.77	79,707.57
AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2006	733,726.96	0.02	251,012.00	482,714.96

AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2006	580,996.53	0.02	198,762.29	382,234.24
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	02/01/2006	442,743.00	0.02	151,465.63	291,277.37
AC. LOS CANTINES, SAN MIGUEL	SAN CRISTOBAL	2401323 - AC. LOS CANTINES, SAN MIGUEL	30222035	02/01/2006	5,229,539.03	0.02	1,789,051.66	3,440,487.37
AC. MONTE NEGRO MULTIPLE	SAN JOSE DE OCOA	2402043 - MONTE NEGRO MULTIPLE	30222035	02/01/2006	123,148.29	0.02	42,130.25	81,018.04
AC. ARROYO HONDO	PERAVIA	2403000 - AC.ARROYO HONDO	30222035	02/01/2006	286,566.92	0.02	98,035.65	188,531.27
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	02/01/2006	147,127.94	0.02	50,332.53	96,795.41
LA CANELA VILLA BAO MULTIPLE (NAVARRETE)	SANTIAGO	2501011 - AC.NAVARRETE	30222035	02/01/2006	2,939,713.88	0.02	1,005,690.08	1,934,023.80
AC. OTRA BANDA MACAO MULTIPLE	LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	30222035	02/01/2006	715,947.62	0.02	244,930.09	471,017.53
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2006	3,340,480.75	0.02	1,142,795.51	2,197,685.24
AC. QUISQUEYA BATEY MORUNO MULTIPLE	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	02/01/2006	3,823,665.39	0.02	1,308,095.82	2,515,569.57
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	02/01/2006	33,008,252.29	0.02	11,292,286.51	21,715,965.78
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2006	2,775,303.91	0.02	949,445.95	1,825,857.96
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	02/01/2006	115,939.50	0.02	39,662.95	76,276.55
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	02/01/2006	1,611,982.77	0.02	551,467.76	1,060,515.01
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	02/01/2006	471,482.89	0.02	161,295.64	310,187.25
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	02/01/2006	3,033,137.13	0.02	1,037,651.59	1,995,485.54
AC. TAMAYO	BAHORUCO	2701042 - AC. TAMAYO	30222035	02/01/2006	510,647.58	0.02	174,695.24	335,952.34
AC. VILLA JARAGUA	BAHORUCO	2702022 - AC. VILLA JARAGUA	30222035	02/01/2006	4,393,418.06	0.02	1,503,009.48	2,890,408.58
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	03/01/2006	8,084,328.74	0.02	2,765,245.91	5,319,082.83
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	03/01/2006	3,296,659.05	0.02	1,127,622.49	2,169,036.56
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/01/2006	29,366,828.66	0.02	10,044,928.27	19,321,900.39
AC. EL HIGUERITO	SAN JUAN DE LA MAGUAN	2202463 - AC.HIGUERITO	30222035	03/01/2006	142,029.59	0.02	48,582.06	93,447.53
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	03/01/2006	1,755,470.79	0.02	600,458.16	1,155,012.63
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	03/01/2006	1,941,805.83	0.02	664,194.43	1,277,611.40
AC. ARROYO HONDO	PERAVIA	2403000 - AC.ARROYO HONDO	30222035	03/01/2006	179,795.54	0.02	61,499.25	118,296.29
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	03/01/2006	495,875.36	0.02	169,614.49	326,260.87
LA CANELA VILLA BAO MULTIPLE (NAVARRETE)	SANTIAGO	2501011 - AC.NAVARRETE	30222035	03/01/2006	7,128,649.71	0.02	2,438,355.39	4,690,294.32
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2006	68,571,773.82	0.02	23,454,988.10	45,116,785.72
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	03/01/2006	12,909,102.57	0.02	4,415,560.74	8,493,541.83
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	03/01/2006	8,278,656.21	0.02	2,831,715.86	5,446,940.35
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	03/01/2006	387,816.61	0.02	132,652.55	255,164.06
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	03/01/2006	2,954,764.75	0.02	1,010,678.28	1,944,086.47
AC. VILLA JARAGUA	BAHORUCO	2702022 - AC. VILLA JARAGUA	30222035	03/01/2006	2,634,612.38	0.02	901,169.55	1,733,442.83
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	04/01/2006	15,568,011.82	0.02	5,324,189.15	10,243,822.67
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/01/2006	485,506.43	0.02	166,041.50	319,464.93
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	04/01/2006	2,076,607.99	0.02	710,189.67	1,366,418.32
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2006	5,441,992.09	0.02	1,861,136.91	3,580,855.18
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	04/01/2006	360,527.48	0.02	123,298.90	237,228.58
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	04/01/2006	850,257.73	0.02	290,784.98	559,472.75
LA CANELA VILLA BAO MULTIPLE (NAVARRETE)	SANTIAGO	2501011 - AC.NAVARRETE	30222035	04/01/2006	1,972,101.48	0.02	674,450.50	1,297,650.98
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/01/2006	1,420,988.55	0.02	485,970.65	935,017.90
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	04/01/2006	1,100,108.30	0.02	376,231.17	723,877.13
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	04/01/2006	497,012.01	0.02	169,975.13	327,036.88
AC. VILLA JARAGUA	BAHORUCO	2702022 - AC. VILLA JARAGUA	30222035	04/01/2006	220,342.67	0.02	75,356.62	144,986.05
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	05/01/2006	5,645,656.63	0.02	1,930,479.75	3,715,176.88
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/01/2006	9,451,516.24	0.02	3,231,857.80	6,219,658.44
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/01/2006	63,220.06	0.02	21,618.15	41,601.91
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	06/01/2006	374,222.77	0.02	127,940.50	246,282.27
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	1,154,051.31	2,221,497.64
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	5,661,653.05	10,901,071.50
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	1,215,176.55	2,340,296.36
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	756,495.44	1,457,285.16
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	913,937.15	1,760,998.10
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	11/01/2006	979,641.65	0.02	334,635.39	645,006.26
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	1,643,050.20	3,167,740.97
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	1,201,651.32	2,317,305.75
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	1,051,031.64	2,027,342.51

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	2,140,236.54	4,129,317.45
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	2,426,050.68	4,681,904.38
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	31/01/2006	12,708,266.53	0.02	4,327,076.19	8,381,190.34
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/07/2006	244,425.13	0.02	81,189.13	163,236.00
AC. MAO MULTIPLE	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	01/01/2007	14,425,857.25	0.02	4,647,431.63	9,778,425.62
AC. RURAL GUATAPANAL	VALVERDE	2101033 - ACD.RURAL GUATAPANAL	30222035	01/01/2007	2,346,396.30	0.02	755,914.42	1,590,481.88
AC. JAIBON	VALVERDE	2101042 - AC.JAIBON	30222035	01/01/2007	8,310,376.60	0.02	2,677,269.38	5,633,107.22
AC. DAJABON MULTIPLE	DAJABON	2102011 - DAJABON MULTIPLE	30222035	01/01/2007	594,441.70	0.02	191,505.95	402,935.75
AC. CORRAL GRANDE, DAJABON	DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	30222035	01/01/2007	7,277,145.95	0.02	2,344,404.24	4,932,741.71
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2007	664,535.64	0.02	214,086.77	450,448.87
AC.MULTIPLE ARROYO BLANCO	SANTIAGO RODRIGUEZ	2103023 - AC.MULT.ARROYO BLANCO	30222035	01/01/2007	15,870,064.36	0.02	5,112,696.73	10,757,367.63
AC. CAÑAFISTOL	SANTIAGO RODRIGUEZ	2103033 - AC.CAÑAFISTOL	30222035	01/01/2007	3,244,122.43	0.02	1,045,125.57	2,198,996.86
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	01/01/2007	7,667,525.44	0.02	2,470,168.34	5,197,357.10
AC. GUAYUBIN	MONTE CRISTY	2104022 - AC. GUAYUBIN	30222035	01/01/2007	1,145,152.71	0.02	368,922.53	776,230.18
AC. LA MATA DE SANTA CRUZ	MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	30222035	01/01/2007	3,781,272.50	0.02	1,218,173.69	2,563,098.81
AC. LA MATA DE SANTA CRUZ	MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	30222035	01/01/2007	1,364,287.81	0.02	439,518.08	924,769.73
AC. ISURA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2007	14,683,693.47	0.02	4,730,494.76	9,953,198.71
AC. RANCHERIA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2007	270,741.78	0.02	87,222.79	183,518.99
AC PUEBLO VIEJO	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	30222035	01/01/2007	25,849.28	0.02	8,327.22	17,522.06
CONST. AC. DE PETRONILA DEL GUAYABAL	AZUA	2201123 - GUAYABAL MULTIPLE	30222035	01/01/2007	585,426.09	0.02	188,600.66	396,825.43
AC. TABARA ARRIBA	AZUA	2201163 - TABARA ARRIBA	30222035	01/01/2007	32,517,801.81	0.02	10,475,928.02	22,041,873.79
AC. MAGUEYAL	AZUA	2201163 - TABARA ARRIBA	30222035	01/01/2007	2,338,187.18	0.02	753,270.13	1,584,917.05
AC. LOS NEGROS	AZUA	2201253 - AC.LOS NEGROS	30222035	01/01/2007	8,932,270.94	0.02	2,877,618.67	6,054,652.27
AC. VILLA CORAZON	AZUA	2201273 - AC. VILLA CORAZON	30222035	01/01/2007	1,022,629.85	0.02	329,449.61	693,180.24
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2007	1,343,484.56	0.02	432,816.51	910,668.05
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUAN	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	01/01/2007	13,488,961.64	0.02	4,345,600.16	9,143,361.48
AC. BOHECHIO	SAN JUAN DE LA MAGUAN	2202042 - AC.BOHECHIO	30222035	01/01/2007	3,736,860.61	0.02	1,203,865.96	2,532,994.65
AC. CANAFISTOL	SAN JUAN DE LA MAGUAN	2202053 - JINOVA MULTIPLE	30222035	01/01/2007	5,879,026.74	0.02	1,893,986.24	3,985,040.50
AC. GUANITO	SAN JUAN DE LA MAGUAN	2202103 - GUANITO ACUEDUCTOS RURAL	30222035	01/01/2007	2,528,747.97	0.02	814,660.89	1,714,087.08
AC. JUAN SANTIAGO	SAN JUAN DE LA MAGUAN	2202373 - AC.JUAN SANTIAGO	30222035	01/01/2007	4,475,901.11	0.02	1,441,956.19	3,033,944.92
AC. CARRERA DE YEGUA MULTIPLE	SAN JUAN DE LA MAGUAN	2202403 - CARRERA DE YEGUA MULTIPLE	30222035	01/01/2007	746,205.46	0.02	240,398.16	505,807.30
AC. SABANA LARGA	SAN JUAN DE LA MAGUAN	2202443 - AC. SABANA LARGA	30222035	01/01/2007	835,935.13	0.02	269,305.59	566,629.54
AC. LAS MATAS DE FARFAN	SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	30222035	01/01/2007	2,801,430.02	0.02	902,508.06	1,898,921.96
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	01/01/2007	14,285,427.70	0.02	4,602,190.77	9,683,236.93
AC. HONDO VALLE	ELIAS PIÑA	2203033 - HONDO VALLE MULTIPLE	30222035	01/01/2007	12,806,231.42	0.02	4,125,652.63	8,680,578.79
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2007	11,551,901.58	0.02	3,721,558.00	7,830,343.58
AC. CASTILLO HOSTOS	DUARTE	2301032 - CASTILLO-HOSTOS	30222035	01/01/2007	2,580,927.70	0.02	831,471.84	1,749,455.86
AC. VILLA RIVA	DUARTE	2301042 - AC. DE VILLA RIVA	30222035	01/01/2007	1,906,984.76	0.02	614,354.15	1,292,630.61
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/01/2007	6,902,655.18	0.02	2,223,758.70	4,678,896.48
ACUEDUCTO DE CEVICOS	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	30222035	01/01/2007	7,251,188.12	0.02	2,336,040.35	4,915,147.77
AC. MULTIPLE LIMONCITO BACUMI	SANCHEZ RAMIREZ	2302032 - AC.MULT. LIMONCITO- BACUMI	30222035	01/01/2007	804,348.83	0.02	259,128.57	545,220.26
AC. FANTINO	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	01/01/2007	502,049.75	0.02	161,740.34	340,309.41
AC. CHAGUEY	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	30222035	01/01/2007	802,932.36	0.02	258,672.37	544,259.99
AC. LOS COROSOS	SANCHEZ RAMIREZ	2302073 - AC.LOS COROSOS	30222035	01/01/2007	5,752,243.37	0.02	1,853,140.95	3,899,102.42
AC. CAYETANO GERMOCEN	HERMANAS MIRABAL	2303042 - AC. CAYETANO GERMOSEN	30222035	01/01/2007	1,376,201.09	0.02	443,356.91	932,844.18
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	01/01/2007	775,666.36	0.02	249,889.04	525,777.32
AC. RIO SAN JUAN (NAGUA)	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	01/01/2007	1,551,478.98	0.02	499,824.40	1,051,654.58
AC. ABREU	MARIA TRINIDAD SANCHE	2304033 - AC.ABREU	30222035	01/01/2007	12,355,590.78	0.02	3,980,473.91	8,375,116.87
AC. EL FACTOR	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	30222035	01/01/2007	29,846,292.68	0.02	9,615,274.33	20,231,018.35
AC. PAYITA	MARIA TRINIDAD SANCHE	2304053 - AC.PAYITA	30222035	01/01/2007	988,439.73	0.02	318,435.64	670,004.09
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHE	2304073 - LOS LIMONES MULTIPLE	30222035	01/01/2007	881,085.51	0.02	283,851.07	597,234.44
AC. COPEYITO	MARIA TRINIDAD SANCHE	2304083 - COPEYITO	30222035	01/01/2007	14,924,798.16	0.02	4,808,168.77	10,116,629.39
AC. BEJUCO ALAMBRE	MARIA TRINIDAD SANCHE	2304123 - AC.BEJUCO ALAMBRE	30222035	01/01/2007	7,065,551.08	0.02	2,276,236.55	4,789,314.53
AC. PUERTO RICO	MARIA TRINIDAD SANCHE	2304143 - AC.PUERTO RICO	30222035	01/01/2007	1,297,208.71	0.02	417,907.56	879,301.15
AC. MULTIPLE LAS PIEZAS	MARIA TRINIDAD SANCHE	2304153 - AC.MULT.LAS PIEZAS	30222035	01/01/2007	2,891,554.64	0.02	931,542.96	1,960,011.68
AC. MULTIPLE LOS PINOS	MARIA TRINIDAD SANCHE	2304163 - AC.MULT.LOS PINOS	30222035	01/01/2007	545,648.85	0.02	175,785.23	369,863.62
AC. SANCHEZ	SAMANA	2305032 - AC. SANCHEZ	30222035	01/01/2007	362,187.00	0.02	116,683.01	245,503.99

AC. BARBACOA	SAMANA	2305123 - AC. BARBACOA	30222035	01/01/2007	9,643,523.50	0.02	3,106,755.37	6,536,768.13
AC. MULT CARENERO	SAMANA	2305133 - AC.MULTIPLE CARENERO-VILLA CLARA	30222035	01/01/2007	618,394.88	0.02	199,222.30	419,172.58
AC. MULT LA GALERA-PALMARITO	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	30222035	01/01/2007	2,708,990.75	0.02	872,726.92	1,836,263.83
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2007	9,069,697.50	0.02	2,921,891.16	6,147,806.34
AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2007	725,289.54	0.02	233,659.92	491,629.62
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2007	176,510.52	0.02	56,863.77	119,646.75
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/2007	2,599,404.62	0.02	837,423.40	1,761,981.22
AC. JUAN BARON	SAN CRISTOBAL	2401052 - AC. JUAN BARON	30222035	01/01/2007	2,425,183.46	0.02	781,296.04	1,643,887.42
AC. MULTIPLE SANTANA-CATALINA	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	30222035	01/01/2007	9,011,390.18	0.02	2,903,106.62	6,108,283.56
AC CAMBITA	SAN CRISTOBAL	2401072 - AC.CAMBITA	30222035	01/01/2007	242,970.53	0.02	78,275.14	164,695.39
AC. SABANA GRANDE DE PALENQUE	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	30222035	01/01/2007	10,057,511.40	0.02	3,240,125.72	6,817,385.68
AC. LA ROSA	SAN CRISTOBAL	2401133 - AC.LA ROSA	30222035	01/01/2007	540,701.56	0.02	174,192.39	366,509.17
AC. MATA PALOMA	SAN CRISTOBAL	2401193 - AC.MATA PALOMA	30222035	01/01/2007	2,162,361.44	0.02	696,626.65	1,465,734.79
AC. SABANA TORO	SAN CRISTOBAL	2401233 - AC.SABANA TORO	30222035	01/01/2007	6,462,620.47	0.02	2,081,995.51	4,380,624.96
AC. LA CANELA,PROV SAN CRISTOBAL	SAN CRISTOBAL	2401343 - AC. LA CANELA	30222035	01/01/2007	2,328,217.21	0.02	750,057.52	1,578,159.69
AC. LA CUCHILLA	SAN CRISTOBAL	2401443 - LA CUCHILLA	30222035	01/01/2007	2,473,897.25	0.02	796,989.74	1,676,907.51
AC. EL PORTON-LA CUCHILLA (YAMASA).	SAN CRISTOBAL	2401443 - LA CUCHILLA	30222035	01/01/2007	878,835.83	0.02	283,126.24	595,709.59
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2007	186,096.66	0.02	59,952.68	126,143.98
AC. MONTE NEGRO MULTIPLE	SAN JOSE DE OCOA	2402043 - MONTE NEGRO MULTIPLE	30222035	01/01/2007	250,969.61	0.02	80,851.79	170,117.82
AC. EL PINAR	SAN JOSE DE OCOA	2402053 - EL PINAR	30222035	01/01/2007	1,645,214.41	0.02	530,021.12	1,115,193.29
AC. LA CIENAGA	SAN JOSE DE OCOA	2402083 - AC. LA CIENAGA	30222035	01/01/2007	1,870,488.76	0.02	602,595.96	1,267,892.80
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/01/2007	910,116.12	0.02	293,202.72	616,913.40
FUNDACION PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	01/01/2007	245,390.59	0.02	79,054.10	166,336.49
AC. NIZAO	PERAVIA	2403062 - AC. NIZAO	30222035	01/01/2007	4,683,290.34	0.02	1,508,766.95	3,174,523.39
AC. LAS CALDERAS MULT	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	30222035	01/01/2007	2,773,758.82	0.02	893,593.22	1,880,165.60
AC. LAS CARRERAS	PERAVIA	2403123 - LAS CARRERAS	30222035	01/01/2007	7,852,921.64	0.02	2,529,894.85	5,323,026.79
AC. EL LIMONAL PROV BANI	PERAVIA	2403193 - AC.EL LIMONAL PROV.BANI	30222035	01/01/2007	179,043.33	0.02	57,681.42	121,361.91
AC. CRUCE DE OCOA-LAS MAYITA	PERAVIA	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	30222035	01/01/2007	2,196,769.81	0.02	707,710.28	1,489,059.53
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	01/01/2007	10,572,954.06	0.02	3,406,180.39	7,166,773.67
AC. BAYAGUANA	MONTE PLATA	2404032 - BAYAGUANA	30222035	01/01/2007	858,740.82	0.02	276,650.84	582,089.98
AC. DON JUAN MULTIPLE	MONTE PLATA	2404033 - DON JUAN MULTIPLE	30222035	01/01/2007	2,730,572.25	0.02	879,679.75	1,850,892.50
AC. LOS CASTILLO MULTIPLE	MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	30222035	01/01/2007	1,698,879.83	0.02	547,311.43	1,151,568.40
AC. EL DEAN	MONTE PLATA	2404053 - AC.EL DEAM	30222035	01/01/2007	523,941.65	0.02	168,793.71	355,147.94
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	1,236,871.20	2,602,438.09
AC. LAS CHIVAS SIERRA PRIETA	MONTE PLATA	2404123 - AC.LAS CHIVAS-SIERRA PRIETA	30222035	01/01/2007	112,057.93	0.02	36,099.94	75,957.99
AC. MULT GINA-SERRALES	MONTE PLATA	2404133 - AC. MULT. GINA-SERRALLES	30222035	01/01/2007	464,542.24	0.02	149,657.37	314,884.87
AC. EL VIGIA	MONTE PLATA	2404183 - AC.EL VIGIA	30222035	01/01/2007	1,925,425.72	0.02	620,294.13	1,305,131.59
AC. EL VIJIA-BATEY LA MATA	MONTE PLATA	2404183 - AC.EL VIGIA	30222035	01/01/2007	939,126.23	0.02	302,548.58	636,577.65
AC. GUANUMA MULTIPLE	MONTE PLATA	2404263 - GUANUMA MULTIPLE	30222035	01/01/2007	598,760.48	0.02	192,895.78	405,864.70
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2007	1,629,782.61	0.02	525,049.51	1,104,733.10
AC. MULT PLATANAL-PIEDRA G. (NAVARRETE)	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2007	184,004.25	0.02	59,278.03	124,726.22
AC. SABANA IGLESIAS MULTIPLE	SANTIAGO	2501022 AC. SABANA IGLESIAS	30222035	01/01/2007	23,584,045.90	0.02	7,597,829.99	15,986,215.91
AC. LAS MECETAS	SANTIAGO	2501093 - AC. LAS MECETAS.	30222035	01/01/2007	657,037.91	0.02	211,670.58	445,367.33
AC. MULT. LAS PALMITAS-LAS CELE	SANTIAGO	2501193 - AC.MULT.LAS PALMITAS-LA CELESTNA-LOS HO	30222035	01/01/2007	1,535,757.98	0.02	494,760.06	1,040,997.92
AC. HIGUEY	LA ALTAGRACIA	2601011 - HIGUEY	30222035	01/01/2007	2,737,911.86	0.02	882,045.76	1,855,866.10
AC. BOCA DE YUMA	LA ALTAGRACIA	2601033 - BOCA DE YUMA	30222035	01/01/2007	10,971,059.94	0.02	3,534,434.11	7,436,625.83
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2007	288,964.12	0.02	93,093.20	195,870.92
AC. LOS LLANOS	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	30222035	01/01/2007	115,853.84	0.02	37,323.52	78,530.32
AC. LOS CONUCOS	SAN PEDRO DE MACORIS	2602043 - AC. LOS CONUCOS	30222035	01/01/2007	2,602,062.00	0.02	838,279.65	1,763,782.35
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	01/01/2007	1,936,451.99	0.02	623,846.96	1,312,605.03
AC. CONSUELO	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	30222035	01/01/2007	7,944,073.07	0.02	2,559,260.32	5,384,812.75
AC. LOS MEMISOS-SANTANA (HIGUEY)	LA ALTAGRACIA	2602143 - AC. LA SEYBA	30222035	01/01/2007	688,712.24	0.02	221,874.62	466,837.62
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2007	33,878,886.57	0.02	10,914,413.86	22,964,472.71
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	01/01/2007	7,890,842.06	0.02	2,542,111.17	5,348,730.89
AC. PEDRO SANCHEZ	EL SEYBO	2604023 - PEDRO SANCHEZ	30222035	01/01/2007	1,978,550.26	0.02	637,408.54	1,341,141.72
AC. EL CEDRO	EL SEYBO	2604033 - EL CEDRO	30222035	01/01/2007	6,674,781.50	0.02	2,150,346.82	4,524,434.68
AC. EL PINTADO BEJUCAL	EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	30222035	01/01/2007	292,251.09	0.02	94,152.46	198,098.63

AC. LOS CACIQUILLO	EL SEYBO	2604083 - AC CACIQUILLO	30222035	01/01/2007	4,456,986.88	0.02	1,435,861.54	3,021,125.34
AC. ARROYO GRANDE	EL SEYBO	2604103 - AC.ARROYO GRANDE	30222035	01/01/2007	17,743,426.43	0.02	5,716,218.60	12,027,207.83
AC. LOS CORAZONES	EL SEYBO	2604113 - AC. LOS CORAZONES	30222035	01/01/2007	218,801.70	0.02	70,489.22	148,312.48
AC. LOS HICACOS-EL SEYBO	EL SEYBO	2604123 - AC.LOS HICACOS(EL SEYBO)	30222035	01/01/2007	226,723.13	0.02	73,040.69	153,682.44
LAS GUAJABAS (EL SEYBO)	EL SEYBO	2604133 - AC.LAS GUAJABAS (EL SEYBO)	30222035	01/01/2007	278,484.72	0.02	89,716.36	188,768.36
AC. ARROYO LUCAS CAMPOS	EL SEYBO	2604153 - AC.ARROYO LUCAS CAMPOS	30222035	01/01/2007	1,176,658.68	0.02	379,072.53	797,586.15
AC. LOS PRIETOS-SESTEADERO	EL SEYBO	2604173 - AC.MULT.LOS PRIETOS-SESTEADERO	30222035	01/01/2007	782,773.37	0.02	252,177.67	530,595.70
AC. EL RODEO-HIGUA	EL SEYBO	2604183 - AC.RODEO-HIGUA	30222035	01/01/2007	709,755.12	0.02	228,655.50	481,099.62
AC. MULT ALTOS DE PEGUERO	EL SEYBO	2604193 - AC.MULT. ALTOS DE PEGUERO	30222035	01/01/2007	3,058,737.15	0.02	985,402.92	2,073,334.23
AC. LA PARCELA-LA MECETA	EL SEYBO	2604203 - AC.LA PARCELA - LA MECETA	30222035	01/01/2007	792,480.64	0.02	255,305.18	537,175.46
AC. MULTPLE EL CUEY	EL SEYBO	2604223 - AC.MULTILE EL CUEY	30222035	01/01/2007	1,680,642.80	0.02	541,435.23	1,139,207.57
AC. LOS BEJUCOS	EL SEYBO	2604233 - AC.LOS BEJUCOS	30222035	01/01/2007	111,103.66	0.02	35,792.62	75,311.04
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/01/2007	15,504,106.72	0.02	4,994,799.79	10,509,306.93
AC. CABRAL	BARAHONA	2701022 - AC. CABRAL	30222035	01/01/2007	15,712,957.96	0.02	5,062,082.19	10,650,875.77
AC. MULT EL NARANJO	BARAHONA	2701053 - AC. MULT. EL NARANJO	30222035	01/01/2007	5,684,971.50	0.02	1,831,468.58	3,853,502.92
AC. SAN RAFAEL	BARAHONA	2701103 - AC. SAN RAFAEL	30222035	01/01/2007	3,270,342.17	0.02	1,053,572.63	2,216,769.54
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/01/2007	2,537,710.51	0.02	817,548.72	1,720,161.79
AC. MULTIPLE PARAISO	BARAHONA	2701243 - AC. MULT. PARAISO	30222035	01/01/2007	11,227,528.27	0.02	3,617,058.41	7,610,469.86
AC. ENRRIQUILLO LOS PATOS	BARAHONA	2701293 - AC.LOS PATOS	30222035	01/01/2007	1,353,269.03	0.02	435,969.11	917,299.92
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	01/01/2007	9,065,656.06	0.02	2,920,590.20	6,145,065.86
AC. VILLA JARAGUA	BAHORUCO	2702022 - AC. VILLA JARAGUA	30222035	01/01/2007	1,695,001.46	0.02	546,060.83	1,148,940.63
AC. GARVAN	BAHORUCO	2702023 - AC. GALVAN	30222035	01/01/2007	2,406,032.63	0.02	775,126.03	1,630,906.60
AC. MULTIPLE LOS RIOS	BAHORUCO	2702032 - AC. MULT. LOS RIOS	30222035	01/01/2007	480,426.92	0.02	154,773.91	325,653.01
PROY. CONST. AC. BEJUCAL BEJUCALITO	SEYBO	3612005 - PROY. CONST. AC. BEJUCAL BEJUCALITO	30222035	01/01/2007	56,883.03	0.02	18,326.41	38,556.62
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	02/01/2007	21,234,479.92	0.02	6,839,731.68	14,394,748.24
AC. RURAL GUATAPANAL	VALVERDE	2101033 - ACD.RURAL GUATAPANAL	30222035	02/01/2007	2,346,396.31	0.02	755,785.86	1,590,610.45
AC. JAIBON	VALVERDE	2101042 - AC.JAIBON	30222035	02/01/2007	849,870.54	0.02	273,747.33	576,123.21
AC. DAJABON MULTIPLE	DAJABON	2102011 - DAJABON MULTIPLE	30222035	02/01/2007	429,917.36	0.02	138,478.69	291,438.67
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	02/01/2007	2,409,929.11	0.02	776,250.47	1,633,678.64
AC. PARTIDO MULTIPLE	DAJABON	2103000 - PARTIDO MULTIPLE	30222035	02/01/2007	2,358,120.37	0.02	759,562.20	1,598,558.17
AC MONCION	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035	02/01/2007	17,976,675.08	0.02	5,790,377.45	12,186,297.63
AC. PUEBLO VIEJO	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	30222035	02/01/2007	25,849.28	0.02	8,325.80	17,523.48
AC. TABARA ARRIBA	AZUA	2201163 - TABARA ARRIBA	30222035	02/01/2007	32,517,801.81	0.02	10,474,146.42	22,043,655.39
AC. MAGUEYAL	AZUA	2201163 - TABARA ARRIBA	30222035	02/01/2007	11,013,981.22	0.02	3,547,659.04	7,466,322.18
AC. LOS NEGROS	AZUA	2201253 - AC.LOS NEGROS	30222035	02/01/2007	8,932,270.94	0.02	2,877,129.28	6,055,141.66
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2007	7,541,393.17	0.02	2,429,120.51	5,112,272.66
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUAN	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	02/01/2007	1,064,334.53	0.02	342,827.25	721,507.28
AC. CANAFISTOL	SAN JUAN DE LA MAGUAN	2202053 - JINOVA MULTIPLE	30222035	02/01/2007	5,879,026.74	0.02	1,893,664.14	3,985,362.60
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/01/2007	10,381,102.08	0.02	3,343,805.28	7,037,296.80
AC. CASTILLO HOSTOS	DUARTE	2301032 - CASTILLO-HOSTOS	30222035	02/01/2007	9,303,257.71	0.02	2,996,625.67	6,306,632.04
AC. VILLA RIVA	DUARTE	2301042 - AC. DE VILLA RIVA	30222035	02/01/2007	21,346,525.05	0.02	6,875,821.54	14,470,703.51
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/01/2007	846,047.40	0.02	272,516.24	573,531.16
AC. CHAGUEY	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	30222035	02/01/2007	2,831,088.68	0.02	911,907.52	1,919,181.16
AC. EL FACTOR	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	30222035	02/01/2007	2,258,757.22	0.02	727,557.80	1,531,199.42
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHE	2304073 - LOS LIMONES MULTIPLE	30222035	02/01/2007	1,111,533.16	0.02	358,031.28	753,501.88
AC. COPEYITO	MARIA TRINIDAD SANCHE	2304083 - COPEYITO	30222035	02/01/2007	3,479,632.67	0.02	1,120,807.39	2,358,825.28
AC. BEJUCO ALAMBRE	MARIA TRINIDAD SANCHE	2304123 - AC.BEJUCO ALAMBRE	30222035	02/01/2007	461,283.65	0.02	148,582.49	312,701.16
AC. PUERTO RICO	MARIA TRINIDAD SANCHE	2304143 - AC.PUERTO RICO	30222035	02/01/2007	10,340,868.67	0.02	3,330,845.02	7,010,023.65
AC. MULTIPLE LAS PIEZAS	MARIA TRINIDAD SANCHE	2304153 - AC.MULT.LAS PIEZAS	30222035	02/01/2007	1,186,301.77	0.02	382,113.81	804,187.96
AC. SANCHEZ	SAMANA	2305032 - AC. SANCHEZ	30222035	02/01/2007	37,000,792.92	0.02	11,918,139.83	25,082,653.09
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2007	961,512.06	0.02	309,707.80	651,804.26
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2007	5,366,899.83	0.02	1,728,704.51	3,638,195.32
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	02/01/2007	5,882,085.48	0.02	1,894,649.80	3,987,435.68
AC. LA CUCHILLA	SAN CRISTOBAL	2401443 - LA CUCHILLA	30222035	02/01/2007	1,331,731.28	0.02	428,956.83	902,774.45
AC SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	02/01/2007	574,819.87	0.02	185,151.71	389,668.16
FUNDACION PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	02/01/2007	2,955,723.45	0.02	952,054.05	2,003,669.40
FUNDACION PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	02/01/2007	263,264.22	0.02	84,797.97	178,466.25

AC. LAS CALDERAS MULTIPLE	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	30222035	02/01/2007	3,464,136.22	0.02	1,115,815.40	2,348,320.82
AC. LAS CARRERAS	PERAVIA	2403123 - LAS CARRERAS	30222035	02/01/2007	406,864.96	0.02	131,053.55	275,811.41
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	02/01/2007	180,000.00	0.02	57,978.88	122,021.12
AC. BAYAGUANA	MONTE PLATA	2404032 - BAYAGUANA	30222035	02/01/2007	1,609,865.16	0.02	518,545.83	1,091,319.33
AC. LOS CASTILLO MULTIPLE	MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	30222035	02/01/2007	1,698,879.13	0.02	547,218.35	1,151,660.78
AC. EL DEAN	MONTE PLATA	2404053 - AC.EL DEAM	30222035	02/01/2007	1,303,747.84	0.02	419,943.07	883,804.77
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	823,105.15	1,732,290.16
AC. GUANUMA MULTIPLE	MONTE PLATA	2404263 - GUANUMA MULTIPLE	30222035	02/01/2007	799,921.39	0.02	257,658.24	542,263.15
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2007	1,437,482.61	0.02	463,019.48	974,463.13
AC. LOS CONUCOS	SAN PEDRO DE MACORIS	2602043 - AC. LOS CONUCOS	30222035	02/01/2007	1,336,925.18	0.02	430,630.53	906,294.65
AC. LOS MEMISOS-SANTANA (HIGUEY)	LA ALTAGRACIA	2602143 - AC. LA SEYBA	30222035	02/01/2007	688,712.24	0.02	221,836.89	466,875.35
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2007	21,898,267.46	0.02	7,053,540.39	14,844,727.07
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	02/01/2007	33,000.00	0.02	10,629.48	22,370.52
AC. EL PINTADO BEJUCAL	EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	30222035	02/01/2007	1,326,859.29	0.02	427,387.59	899,471.70
AC. LOS CACIQUILLO	EL SEYBO	2604083 - AC CACIQUILLO	30222035	02/01/2007	1,132,220.87	0.02	364,693.03	767,527.84
AC. ARROYO LUCAS CAMPOS	EL SEYBO	2604153 - AC.ARROYO LUCAS CAMPOS	30222035	02/01/2007	2,423,376.79	0.02	780,581.44	1,642,795.35
AC. LOS PRIETOS SESTEADERO	EL SEYBO	2604173 - AC.MULT.LOS PRIETOS-SESTEADERO	30222035	02/01/2007	912,419.23	0.02	293,895.02	618,524.21
AC. MULTIPLE EL CUEY	EL SEYBO	2604223 - AC.MULTILE EL CUEY	30222035	02/01/2007	7,054,258.83	0.02	2,272,212.22	4,782,046.61
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	02/01/2007	3,867,405.94	0.02	1,245,711.36	2,621,694.58
AC. SAN RAFAEL	BARAHONA	2701103 - AC. SAN RAFAEL	30222035	02/01/2007	2,589,353.32	0.02	834,043.83	1,755,309.49
AC. VILLA JARAGUA	BAHORUCO	2702022 - AC. VILLA JARAGUA	30222035	02/01/2007	459,714.72	0.02	148,076.19	311,638.53
AC. GARVAN	BAHORUCO	2702023 - AC. GALVAN	30222035	02/01/2007	13,055,932.65	0.02	4,205,381.33	8,850,551.32
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	03/01/2007	4,855,618.72	0.02	1,563,753.31	3,291,865.41
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	03/01/2007	10,668,844.55	0.02	3,435,903.84	7,232,940.71
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035	03/01/2007	6,114,281.92	0.02	1,969,105.64	4,145,176.28
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	03/01/2007	3,032,316.79	0.02	976,557.96	2,055,758.83
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	03/01/2007	6,010,540.21	0.02	1,935,696.18	4,074,844.03
AC. EL FACTOR	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	30222035	03/01/2007	10,389,102.92	0.02	3,345,812.21	7,043,290.71
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHE	2304073 - LOS LIMONES MULTIPLE	30222035	03/01/2007	11,678,164.44	0.02	3,760,955.54	7,917,208.90
AC. PUERTO RICO	MARIA TRINIDAD SANCHE	2304143 - AC.PUERTO RICO	30222035	03/01/2007	12,977,208.71	0.02	4,179,312.24	8,797,896.47
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2007	1,014,928.44	0.02	326,858.42	688,070.02
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2007	202,762.88	0.02	65,300.19	137,462.69
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	03/01/2007	1,403,701.40	0.02	452,061.87	951,639.53
AC. LA CUCHILLA	SAN CRISTOBAL	2401443 - LA CUCHILLA	30222035	03/01/2007	803,632.28	0.02	258,810.48	544,821.80
LAS CALDERAS MULT	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	30222035	03/01/2007	3,342,669.10	0.02	1,076,508.14	2,266,160.96
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	03/01/2007	1,005,494.18	0.02	323,818.89	681,675.29
AC. BAYAGUANA	MONTE PLATA	2404032 - BAYAGUANA	30222035	03/01/2007	2,099,971.29	0.02	676,295.70	1,423,675.59
AC. GUANUMA MULTIPLE	MONTE PLATA	2404263 - GUANUMA MULTIPLE	30222035	03/01/2007	1,910,680.83	0.02	615,335.47	1,295,345.36
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2007	957,449.22	0.02	308,346.97	649,102.25
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	03/01/2007	4,060,825.38	0.02	1,307,789.15	2,753,036.23
AC. EL PINTADO BEJUCAL	EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	30222035	03/01/2007	743,896.08	0.02	239,572.51	504,323.57
AC. ARROYO LUCAS CAMPOS	EL SEYBO	2604153 - AC.ARROYO LUCAS CAMPOS	30222035	03/01/2007	1,326,859.29	0.02	427,314.89	899,544.40
AC. LOS PRIETOS-SESTEADERO	EL SEYBO	2604173 - AC.MULT.LOS PRIETOS-SESTEADERO	30222035	03/01/2007	95,605.41	0.02	30,789.30	64,816.11
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	03/01/2007	6,353,249.40	0.02	2,046,065.38	4,307,184.02
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035	04/01/2007	2,154,861.34	0.02	693,856.28	1,461,005.06
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/01/2007	9,340,022.81	0.02	3,007,443.48	6,332,579.33
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	04/01/2007	697,399.52	0.02	224,558.95	472,840.57
AC. PUERTO RICO	MARIA TRINIDAD SANCHE	2304143 - AC.PUERTO RICO	30222035	04/01/2007	1,084,579.10	0.02	349,229.11	735,349.99
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2007	323,121.84	0.02	104,044.42	219,077.42
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/01/2007	903,951.42	0.02	291,069.05	612,882.37
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	04/01/2007	3,913,602.85	0.02	1,260,161.83	2,653,441.02
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	04/01/2007	6,667,508.52	0.02	2,146,906.23	4,520,602.29
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035	05/01/2007	1,285,955.07	0.02	414,001.48	871,953.59
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	05/01/2007	5,907,043.42	0.02	1,901,716.71	4,005,326.71
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/01/2007	3,639,694.48	0.02	1,171,765.93	2,467,928.55
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/01/2007	1,188,531.00	0.02	382,637.37	805,893.63
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	05/01/2007	165,486.53	0.02	53,276.68	112,209.85

AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	05/01/2007	21,234,479.92	0.02	6,836,241.45	14,398,238.47
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	06/01/2007	2,884,018.29	0.02	928,325.14	1,955,693.15
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	06/01/2007	190,593.99	0.02	61,350.14	129,243.85
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	06/01/2007	10,429,118.73	0.02	3,356,984.58	7,072,134.15
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	07/01/2007	813,084.20	0.02	261,675.67	551,408.53
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	07/01/2007	5,190,961.68	0.02	1,670,612.03	3,520,349.65
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	07/01/2007	2,580,798.11	0.02	830,580.89	1,750,217.22
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	08/01/2007	425,130.70	0.02	136,796.73	288,333.97
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	08/01/2007	1,070,962.24	0.02	344,610.78	726,351.46
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	08/01/2007	7,230,652.88	0.02	2,326,652.69	4,904,000.19
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	09/01/2007	485,279.83	0.02	156,124.99	329,154.84
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	09/01/2007	7,442,021.51	0.02	2,394,258.15	5,047,763.36
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	09/01/2007	5,801,375.77	0.02	1,866,427.13	3,934,948.64
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	10/01/2007	1,222,512.82	0.02	393,241.36	829,271.46
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	10/01/2007	10,429,118.73	0.02	3,354,698.98	7,074,419.75
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	11/01/2007	960,788.55	0.02	308,978.08	651,810.47
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	11/01/2007	201,674.87	0.02	64,855.49	136,819.38
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	11/01/2007	20,869,541.52	0.02	6,711,412.33	14,158,129.19
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	12/01/2007	366,383.51	0.02	117,804.84	248,578.67
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	12/01/2007	2,281,183.75	0.02	733,477.68	1,547,706.07
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	13/01/2007	5,715,012.52	0.02	1,837,258.08	3,877,754.44
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	14/01/2007	280,295.00	0.02	90,094.08	190,200.92
AC. MULTIPLE SANTANA CATALINA	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	30222035	02/07/2007	70,424,400.63	0.02	21,979,805.60	48,444,595.03
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC. ESPERANZA	30222035	01/01/2008	3,517,103.86	0.02	1,062,727.34	2,454,376.52
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2008	1,322,578.49	0.02	399,630.44	922,948.05
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035	01/01/2008	11,690,013.79	0.02	3,532,252.48	8,157,761.31
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	01/01/2008	7,365,251.91	0.02	2,225,482.79	5,139,769.12
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2008	3,096,459.01	0.02	935,626.22	2,160,832.79
AC. PADRE LAS CASAS	AZUA	2201022 - PADRE LAS CASAS	30222035	01/01/2008	4,011,240.86	0.02	1,212,035.33	2,799,205.53
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	01/01/2008	11,946,241.18	0.02	3,609,673.08	8,336,568.10
AC. LAS YAYAS	AZUA	2201042 - AC.LAS YAYAS	30222035	01/01/2008	449,176.93	0.02	135,723.52	313,453.41
AC. LAS YAYAS VIAJAMA	AZUA	2201042 - AC.LAS YAYAS	30222035	01/01/2008	1,212,625.39	0.02	366,406.20	846,219.19
AC. GUAYABAL MULTIPLE	AZUA	2201123 - GUAYABAL MULTIPLE	30222035	01/01/2008	1,682,983.24	0.02	508,529.46	1,174,453.78
AC. VILLARPANDO MULTIPLE	AZUA	2201153 - VILLARPANDO MULTIPLE	30222035	01/01/2008	3,687,119.78	0.02	1,114,099.29	2,573,020.49
AC. CANOA MULTIPLE	SAN JUAN DE LA MAGUAN	2202003 - CANOA MULTIPLE	30222035	01/01/2008	606,145.54	0.02	183,152.33	422,993.21
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2008	376,054.04	0.02	113,628.96	262,425.08
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUAN	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	01/01/2008	162,194.00	0.02	49,007.93	113,186.07
AC. JINOVA MULTIPLE	SAN JUAN DE LA MAGUAN	2202053 - JINOVA MULTIPLE	30222035	01/01/2008	675,413.41	0.02	204,082.89	471,330.52
AC. BABOR EXT BARRANCA	SAN JUAN DE LA MAGUAN	2202203 - AC.BABOR EXT.BARRANCA	30222035	01/01/2008	343,643.33	0.02	103,835.41	239,807.92
AC. JUAN SANTIAGO	SAN JUAN DE LA MAGUAN	2202373 - AC.JUAN SANTIAGO	30222035	01/01/2008	5,877,437.79	0.02	1,775,925.31	4,101,512.48
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2008	2,500,674.49	0.02	755,603.08	1,745,071.41
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/01/2008	243,242.90	0.02	73,497.37	169,745.53
AC. MULT. GUANABANO CRUCE DE MAG	SANCHEZ RAMIREZ	2302023 - AC.MULT.GUANABANO-CRUCE DE MAGUACA	30222035	01/01/2008	2,881,484.18	0.02	870,667.90	2,010,816.28
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	01/01/2008	1,975,186.01	0.02	596,822.36	1,378,363.65
AC. EL LIMON	SAMANA	2305033 - EL LIMON	30222035	01/01/2008	18,239,122.97	0.02	5,511,129.35	12,727,993.62
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2008	249,023.49	0.02	75,245.00	173,778.49
AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2008	830,098.94	0.02	250,822.82	579,276.12
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2008	1,155,447.32	0.02	349,130.54	806,316.78
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/2008	217,958.66	0.02	65,857.52	152,101.14
AC. LA CUMBRE	SAN CRISTOBAL	2401014 - AC. LA CUMBRE	30222035	01/01/2008	4,430,268.38	0.02	1,338,648.75	3,091,619.63
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	30222035	01/01/2008	356,059.84	0.02	107,586.42	248,473.42
AC. CAMBITA STELING	SAN CRISTOBAL	2401033 - CAMBITA STELING	30222035	01/01/2008	2,132,767.77	0.02	644,436.06	1,488,331.71
AC. JUAN BARON	SAN CRISTOBAL	2401052 - AC. JUAN BARON	30222035	01/01/2008	900,171.98	0.02	271,996.37	628,175.61
AC. MULTIPLE SANTANA CATALINA	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	30222035	01/01/2008	70,391,380.50	0.02	21,269,443.33	49,121,937.17
AC. DONA ANA,PROV SAN CRISTOBAL	SAN CRISTOBAL	2401353 - AC.DO�A ANA	30222035	01/01/2008	646,274.99	0.02	195,277.41	450,997.58
AC. NIGUA MULTIPLE	SAN CRISTOBAL	2401384 - NIGUA MULTIPLE	30222035	01/01/2008	1,225,004.99	0.02	370,146.35	854,858.64
AC. LA CUABA	SAN CRISTOBAL	2401433 - LA CUABA	30222035	01/01/2008	453,279.28	0.02	136,963.54	316,315.74

AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2008	716,028.73	0.02	216,354.85	499,673.88
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402023 - AC.RANCHO ARRIBA	30222035	01/01/2008	1,069,344.14	0.02	323,112.75	746,231.39
AC. EL PINAR	SAN JOSE DE OCOA	2402053 - EL PINAR	30222035	01/01/2008	294,394.40	0.02	88,954.63	205,439.77
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/01/2008	54,556,832.70	0.02	16,484,878.86	38,071,953.84
AC. NIZAO	PERAVIA	2403062 - AC. NIZAO	30222035	01/01/2008	1,057,165.26	0.02	319,432.42	737,732.84
AC. LAS CALDERAS MULT	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	30222035	01/01/2008	3,058,425.60	0.02	924,133.91	2,134,291.69
AC. FUNDACION SABANA BUEY	PERAVIA	2403103 - FUNDACION SABANA BUEY	30222035	01/01/2008	1,324,309.25	0.02	400,152.62	924,156.63
AC. LAS CARRERAS	PERAVIA	2403123 - LAS CARRERAS	30222035	01/01/2008	1,619,501.32	0.02	489,348.34	1,130,152.98
AC. BAYAGUANA	MONTE PLATA	2404032 - BAYAGUANA	30222035	01/01/2008	74,360,522.18	0.02	22,468,757.10	51,891,765.08
AC. DON JUAN MULTIPLE	MONTE PLATA	2404033 - DON JUAN MULTIPLE	30222035	01/01/2008	1,022,875.56	0.02	309,071.35	713,804.21
AC. YAMASA	MONTE PLATA	2404042 - YAMASA	30222035	01/01/2008	429,031.88	0.02	129,635.64	299,396.24
CENTRO BOYA	MONTE PLATA	2404063 - AC CENTRO BOYA	30222035	01/01/2008	483,317.89	0.02	146,039.25	337,278.64
AC. PULGARIN	MONTE PLATA	2404173 - AC.PULGARIN	30222035	01/01/2008	135,385.60	0.02	40,907.62	94,477.98
AC. GUANUMA MULTIPLE	MONTE PLATA	2404263 - GUANUMA MULTIPLE	30222035	01/01/2008	1,639,580.72	0.02	495,414.50	1,144,166.22
AC. ESPERALVILLO LA PLACENTA	MONTE PLATA	2404273 -PERALVILLO LA PLACETA	30222035	01/01/2008	3,592,150.97	0.02	1,085,403.81	2,506,747.16
AC. ESTANCIA DEL MAQUE (NAVARRETE)	SANTIAGO	2501003 - ESTANCIA DEL MAQUE	30222035	01/01/2008	2,553,658.36	0.02	771,613.29	1,782,045.07
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2008	660,312.79	0.02	199,519.74	460,793.05
AC. PEDRO GARCIA	SANTIAGO	2501073 - AC.PEDRO GARCIA	30222035	01/01/2008	4,497,665.96	0.02	1,359,013.69	3,138,652.27
AC. HIGUEY	LA ALTAGRACIA	2601011 - HIGUEY	30222035	01/01/2008	61,590,683.14	0.02	18,610,226.48	42,980,456.66
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2008	675,000.00	0.02	203,957.82	471,042.18
AC. LOS LLANOS	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	30222035	01/01/2008	1,039,445.42	0.02	314,078.76	725,366.66
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	01/01/2008	420,995.75	0.02	127,208.09	293,787.66
AC. LOS MEMISOS-SANTANA (HIGUEY)	LA ALTAGRACIA	2602143 - AC. LA SEYBA	30222035	01/01/2008	758,205.86	0.02	229,099.94	529,105.92
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2008	217,486.08	0.02	65,716.16	151,769.92
AC. EL VALLE	HATO MAYOR	2603022 - EL VALLE	30222035	01/01/2008	11,689,743.62	0.02	3,532,170.85	8,157,572.77
AC. LOS HATILLOS-HATO MAYOR	HATO MAYOR	2603043 - AC.LOS HATILLOS-HATO MAYOR	30222035	01/01/2008	236,962.48	0.02	71,600.96	165,361.52
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	01/01/2008	8,859,168.80	0.02	2,676,884.10	6,182,284.70
AC. EL PINTADO BEJUCAL	EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	30222035	01/01/2008	197,648.96	0.02	59,720.68	137,928.28
AC. ARROYO LUCAS CAMPOS	EL SEYBO	2604153 - AC.ARROYO LUCAS CAMPOS	30222035	01/01/2008	2,411,206.02	0.02	728,570.07	1,682,635.95
AC. BATEY 35	EL SEYBO	2604163 - AC. BATEY 35	30222035	01/01/2008	1,494,426.30	0.02	451,555.43	1,042,870.87
AC. EL RODEO HIGUA	EL SEYBO	2604183 - AC.RODEO-HIGUA	30222035	01/01/2008	136,015.10	0.02	41,097.94	94,917.16
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/01/2008	3,405,858.23	0.02	1,029,113.23	2,376,745.00
AC. MULTIPLE POLO LOS ARROYOS	BARAHONA	2701023 - AC. MULT. POLO LOS ARROYOS	30222035	01/01/2008	2,964,394.19	0.02	895,721.15	2,068,673.04
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	01/01/2008	848,094.95	0.02	256,259.92	591,835.03
AC. MULT LA CIENEGA	BARAHONA	2701073 - AC. MULT. LA CIENAGA	30222035	01/01/2008	1,283,256.49	0.02	387,748.35	895,508.14
AC. MULTIPLE QUITA CORAZA	BARAHONA	2701153 - MULT. QUITA CORAZA	30222035	01/01/2008	2,488,827.35	0.02	752,024.29	1,736,803.06
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/01/2008	1,714,022.70	0.02	517,907.89	1,196,114.81
AC. LOS PATOS	BARAHONA	2701293 - AC.LOS PATOS	30222035	01/01/2008	3,647,218.15	0.02	1,102,043.17	2,545,174.98
AC. ESTEREO	BAHORUCO	2702073 - AC.ESTEREO	30222035	01/01/2008	2,064,603.43	0.02	623,840.89	1,440,762.54
AC. DUVERGE	INDEPENDENCIA	2703022 - AC. DUVERGE	30222035	01/01/2008	2,075,141.45	0.02	627,024.38	1,448,117.07
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	02/01/2008	3,298,591.62	0.02	996,520.41	2,302,071.21
AC. VILLARPANDO MULTILPE	AZUA	2201153 - VILLARPANDO MULTIPLE	30222035	02/01/2008	2,124,732.19	0.02	641,892.10	1,482,840.09
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/01/2008	486,856.51	0.02	147,082.19	339,774.32
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2008	71,920.00	0.02	21,727.99	50,192.01
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2008	638,580.13	0.02	192,918.22	445,661.91
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	02/01/2008	13,551,821.05	0.02	4,094,072.81	9,457,748.24
AC. DONA ANA,PROV SAN CRISTOBAL	SAN CRISTOBAL	2401353 - AC.DO&#65533;A ANA	30222035	02/01/2008	620,339.83	0.02	187,407.82	432,932.01
AC. LA CUABA	SAN CRISTOBAL	2401433 - LA CUABA	30222035	02/01/2008	623,397.16	0.02	188,332.28	435,064.88
AC. YAMASA	MONTE PLATA	2404042 - YAMASA	30222035	02/01/2008	1,235,695.72	0.02	373,309.29	862,386.43
AC. ESTANCIA DEL MAQUE (NAVARETE)	SANTIAGO	2501003 - ESTANCIA DEL MAQUE	30222035	02/01/2008	617,390.26	0.02	186,516.02	430,874.24
AC. LOS MEMISOS-SANTANA (HIGUEY)	LA ALTAGRACIA	2602143 - AC. LA SEYBA	30222035	02/01/2008	1,227,877.70	0.02	370,947.42	856,930.28
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2008	334,887.60	0.02	101,171.95	233,715.65
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	02/01/2008	599,999.45	0.02	181,262.96	418,736.49
AC. MULTIPLE QUITA CORAZA	BARAHONA	2701153 - MULT. QUITA CORAZA	30222035	02/01/2008	986,350.61	0.02	297,981.84	688,368.77
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	03/01/2008	1,310,639.72	0.02	395,879.07	914,760.65
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	03/01/2008	3,495,848.38	0.02	1,055,920.92	2,439,927.46
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2008	560,278.13	0.02	169,232.70	391,045.43

AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	03/01/2008	1,769,633.42	0.02	534,518.31	1,235,115.11
AC. DONA ANA,PROV SAN CRISTOBAL	SAN CRISTOBAL	2401353 - AC.DO�A ANA	30222035	03/01/2008	1,161,459.00	0.02	350,819.78	810,639.22
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2008	9,165,972.66	0.02	2,768,583.55	6,397,389.11
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	03/01/2008	1,803,738.33	0.02	544,819.37	1,258,918.96
AC. MULTIPLE QUITA CORAZA	BARAHONA	2701153 - MULT. QUITA CORAZA	30222035	03/01/2008	1,525,684.57	0.02	460,833.74	1,064,850.83
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	04/01/2008	170,150.73	0.02	51,383.90	118,766.83
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2008	91,666.55	0.02	27,683.30	63,983.25
AC. YAMASA	MONTE PLATA	2404042 - YAMASA	30222035	04/01/2008	1,735,694.72	0.02	524,171.02	1,211,523.70
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/01/2008	6,059,981.39	0.02	1,830,086.69	4,229,894.70
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	04/01/2008	217,486.08	0.02	65,680.40	151,805.68
AC. MULTIPLE QUITA CORAZA	BARAHONA	2701153 - MULT. QUITA CORAZA	30222035	04/01/2008	1,552,407.23	0.02	468,820.65	1,083,586.58
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	05/01/2008	71,787,522.95	0.02	21,675,568.12	50,111,954.83
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/01/2008	748,577.73	0.02	226,026.08	522,551.65
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	05/01/2008	73,068.98	0.02	22,062.18	51,006.80
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	06/01/2008	1,997,218.12	0.02	602,932.38	1,394,285.74
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	07/01/2008	2,869,183.38	0.02	866,008.17	2,003,175.21
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	08/01/2008	1,484,624.15	0.02	448,023.65	1,036,600.50
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	09/01/2008	2,484,566.43	0.02	749,646.27	1,734,920.16
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	10/01/2008	803,072.85	0.02	242,259.45	560,813.40
AC. MAO MULTIPLE	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	01/01/2009	313,845.00	0.02	88,555.32	225,289.68
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC. ESPERANZA	30222035	01/01/2009	1,948,660.69	0.02	549,833.97	1,398,826.72
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2009	14,975,467.70	0.02	4,225,473.91	10,749,993.79
AC. MULTIPLE LINEA NOROESTE	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	30222035	01/01/2009	374,168,618.14	0.02	105,575,328.10	268,593,290.04
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2009	3,243,237.42	0.02	915,111.81	2,328,125.61
AC. PADRE LAS CASAS	AZUA	2201022 - PADRE LAS CASAS	30222035	01/01/2009	2,447,969.90	0.02	690,718.63	1,757,251.27
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	01/01/2009	15,162,024.16	0.02	4,278,113.06	10,883,911.10
AC. LA ZANJA	SAN JUAN DE LA MAGUAN	2202083 - LA ZANJA	30222035	01/01/2009	36,451.06	0.02	10,284.75	26,166.31
AC. SABANA LARGA	SAN JUAN DE LA MAGUAN	2202443 - AC. SABANA LARGA	30222035	01/01/2009	18,151,833.26	0.02	5,121,717.73	13,030,115.53
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	01/01/2009	131,738.42	0.02	37,170.62	94,567.80
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2009	2,404,521,876.85	0.02	678,459,323.45	1,726,062,553.40
AC. LA PENA PONTON MULTIPLE	DUARTE	2301013 - LA PE�A PONTON MULTIPLE	30222035	01/01/2009	215,159.35	0.02	60,709.51	154,449.84
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/01/2009	495,968.77	0.02	139,941.62	356,027.15
AC. CAYETANO GERMOCEN	HERMANAS MIRABAL	2303042 - AC. CAYETANO GERMOSEN	30222035	01/01/2009	54,657,218.76	0.02	15,422,067.15	39,235,151.61
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	01/01/2009	14,585,085.50	0.02	4,115,325.02	10,469,760.48
AC. RIO SAN JUAN (NAGUA)	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	01/01/2009	40,758,810.22	0.02	11,500,496.14	29,258,314.08
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHE	2304073 - LOS LIMONES MULTIPLE	30222035	01/01/2009	525,156.75	0.02	148,177.87	376,978.88
AC. MULTIPLE LOS PINOS	MARIA TRINIDAD SANCHE	2304163 - AC.MULT.LOS PINOS	30222035	01/01/2009	721,428.52	0.02	203,557.99	517,870.53
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2009	3,614,488.54	0.02	1,019,863.62	2,594,624.92
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2009	1,591,544,270.75	0.02	449,069,753.97	1,142,474,516.78
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/2009	413,016.59	0.02	116,536.51	296,480.08
AC. CAMBITA STELING	SAN CRISTOBAL	2401033 - CAMBITA STELING	30222035	01/01/2009	2,627,684.86	0.02	741,426.16	1,886,258.70
AC. MATA PALOMA	SAN CRISTOBAL	2401193 - AC.MATA PALOMA	30222035	01/01/2009	846,473.50	0.02	238,840.93	607,632.57
AC. BOCA DE NIGUA	SAN CRISTOBAL	2401223 - AC.BOCA DE NIGUA	30222035	01/01/2009	3,440,101.98	0.02	970,657.82	2,469,444.16
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/01/2009	2,666,307.64	0.02	752,325.37	1,913,982.27
AC. RIO ARRIBA	PERAVIA	2403033 - RIO ARRIBA	30222035	01/01/2009	273,442.40	0.02	77,154.88	196,287.52
AC. EL LLANO	PERAVIA	2403283 - AC.EL LLANO	30222035	01/01/2009	1,160,724.15	0.02	327,509.57	833,214.58
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	01/01/2009	471,113.59	0.02	132,929.40	338,184.19
AC. LA LUISA LOS FRAILES	MONTE PLATA	2404023 - LA LUISA LOS FRAILES	30222035	01/01/2009	223,587.69	0.02	63,088.10	160,499.59
AC. BAYAGUANA	MONTE PLATA	2404032 - BAYAGUANA	30222035	01/01/2009	3,011,146.53	0.02	849,624.84	2,161,521.69
AC. DON JUAN MULTIPLE	MONTE PLATA	2404033 - DON JUAN MULTIPLE	30222035	01/01/2009	2,302,766.29	0.02	649,747.39	1,653,018.90
AC. YAMASA	MONTE PLATA	2404042 - YAMASA	30222035	01/01/2009	2,179,739.53	0.02	615,034.88	1,564,704.65
AC. MULT SIERRA PRIETA	MONTE PLATA	2404123 - AC.LAS CHIVAS-SIERRA PRIETA	30222035	01/01/2009	2,101,851.58	0.02	593,058.65	1,508,792.93
AC. ESTANCIA DEL MAQUE (NAVARRETE)	SANTIAGO	2501003 - ESTANCIA DEL MAQUE	30222035	01/01/2009	116,319.72	0.02	32,821.36	83,498.36
AC. VILLA GONZALEZ (NAVARRETE)	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2009	19,139,642.50	0.02	5,400,436.27	13,739,206.23
AC. SAN JOSE DE LAS MATAS	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2009	240,814.96	0.02	67,948.55	172,866.41
AC. LA CANELA	SANTIAGO	2501053 - AC.LA CANELA	30222035	01/01/2009	9,817,502.30	0.02	2,770,103.51	7,047,398.79
AC. ZAPE MALO (ANTON)	SANTIAGO	2501173 - AC.ZAPE MALO(ANTON)	30222035	01/01/2009	7,458,920.88	0.02	2,104,606.51	5,354,314.37

AC. LAGUNA DE NISIBON	LA ALTAGRACIA	2601053 - LA LAGUNA DE NISIBON	30222035	01/01/2009	2,283,249.85	0.02	644,241.88	1,639,007.97
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2009	24,657,335.96	0.02	6,957,308.10	17,700,027.86
AC. QUISQUEYA BATEY MORUNO MULTIPLE	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	01/01/2009	257,587.00	0.02	72,680.38	184,906.62
AC. CONSUELO	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	30222035	01/01/2009	128,513.00	0.02	36,261.47	92,251.53
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 - SABANA DE LA MAR	30222035	01/01/2009	728,991.94	0.02	205,692.77	523,299.17
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	01/01/2009	93,692.47	0.02	26,435.52	67,256.95
AC. LOS CACIQUILLO	EL SEYBO	2604083 - AC CACIQUILLO	30222035	01/01/2009	795,025.84	0.02	224,323.80	570,702.04
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/01/2009	336,960.00	0.02	95,076.54	241,883.46
AC. CABRAL	BARAHONA	2701022 - AC. CABRAL	30222035	01/01/2009	465,292.41	0.02	131,287.22	334,005.19
AC. MULTIPLE SUROESTE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	01/01/2009	4,273,920,000.00	0.02	1,205,928,255.66	3,067,991,744.34
AC. SAN RAFAEL	BARAHONA	2701103 - AC. SAN RAFAEL	30222035	01/01/2009	436,150.11	0.02	123,064.58	313,085.53
AC. MULTIPLE QUITA CORAZA	BARAHONA	2701153 - MULT. QUITA CORAZA	30222035	01/01/2009	11,432,561.46	0.02	3,225,808.96	8,206,752.50
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/01/2009	2,730,835.08	0.02	770,531.49	1,960,303.59
AC. MULTIPLE PARAISO	BARAHONA	2701243 - AC. MULT. PARAISO	30222035	01/01/2009	6,443,030.80	0.02	1,817,963.22	4,625,067.58
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	01/01/2009	4,568,189.36	0.02	1,288,959.37	3,279,229.99
AC. JIMANI	INDEPENDENCIA	2703011 - AC. JIMANI	30222035	01/01/2009	7,632,118.59	0.02	2,153,477.15	5,478,641.44
AC. MULTIPLE LINEA NOROESTE	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035	02/01/2009	3,375,088,069.56	0.02	952,129,134.38	2,422,958,935.18
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	02/01/2009	840,817.85	0.02	237,198.40	603,619.45
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	02/01/2009	10,142,199.75	0.02	2,861,165.67	7,281,034.08
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2009	745,740.41	0.02	210,376.98	535,363.43
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2009	206,681.60	0.02	58,305.99	148,375.61
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	02/01/2009	352,912.60	0.02	99,558.83	253,353.77
AC. BOCA DE NIGUA	SAN CRISTOBAL	2401223 - AC.BOCA DE NIGUA	30222035	02/01/2009	2,432,189.68	0.02	686,132.93	1,746,056.75
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	02/01/2009	1,787,116.57	0.02	504,154.85	1,282,961.72
AC. ESTANCIA DEL MAQUE (NAVARRETE)	SANTIAGO	2501003 - ESTANCIA DEL MAQUE	30222035	02/01/2009	102,929.05	0.02	29,037.07	73,891.98
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2009	39,308,836.56	0.02	11,089,218.73	28,219,617.83
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	02/01/2009	298,137.50	0.02	84,106.74	214,030.76
AC. MULTIPLE SUROESTE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	02/01/2009	507,651.00	0.02	143,211.69	364,439.31
AC. SAN RAFAEL	BARAHONA	2701103 - AC. SAN RAFAEL	30222035	02/01/2009	150,655.00	0.02	42,500.21	108,154.79
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	02/01/2009	2,058,150.66	0.02	580,614.33	1,477,536.33
AC. JIMANI	INDEPENDENCIA	2703011 - AC. JIMANI	30222035	02/01/2009	1,560,783.60	0.02	440,305.47	1,120,478.13
AC. MULTIPLE LINEA NOROESTE	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035	03/01/2009	3,881,221,347.51	0.02	1,094,699,204.77	2,786,522,142.74
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2009	4,664,625.07	0.02	1,315,659.21	3,348,965.86
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2009	93,312.00	0.02	26,318.65	66,993.35
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	03/01/2009	352,912.60	0.02	99,539.49	253,373.11
AC. ESTANCIA DEL MAQUE (NAVARRETE)	SANTIAGO	2501003 - ESTANCIA DEL MAQUE	30222035	03/01/2009	4,729,446.13	0.02	1,333,941.13	3,395,505.00
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2009	3,506,919.22	0.02	989,128.01	2,517,791.21
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	03/01/2009	6,611,063.01	0.02	1,864,651.83	4,746,411.18
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	03/01/2009	336,970.00	0.02	95,043.00	241,927.00
AC. MULTIPLE SUROESTE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	03/01/2009	1,980,796.49	0.02	558,684.41	1,422,112.08
AC. MULTIPLE LINEA NOROESTE	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	30222035	04/01/2009	3,528,392.82	0.02	994,989.77	2,533,403.05
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2009	1,910,536.65	0.02	538,762.95	1,371,773.70
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2009	46,946.75	0.02	13,237.98	33,708.77
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	04/01/2009	1,346,796.80	0.02	379,790.28	967,006.52
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/01/2009	7,602,950.20	0.02	2,143,996.32	5,458,953.88
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	04/01/2009	2,582,076.61	0.02	728,133.56	1,853,943.05
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/01/2009	99,464.69	0.02	28,042.38	71,422.31
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/01/2009	1,787,116.57	0.02	503,861.12	1,283,255.45
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/01/2009	231,660.00	0.02	65,314.35	166,345.65
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	05/01/2009	14,340,054.48	0.02	4,043,043.56	10,297,010.92
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	06/01/2009	284,021.38	0.02	80,061.77	203,959.61
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	06/01/2009	373,548.48	0.02	105,297.90	268,250.58
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	07/01/2009	543,475.94	0.02	153,167.85	390,308.09
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	07/01/2009	4,671,533.44	0.02	1,316,583.26	3,354,950.18
AC. MULTIPLE LINEA NOROESTE	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	30222035	08/01/2009	662,602,289.15	0.02	186,705,584.35	475,896,704.80
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	08/01/2009	451,350.85	0.02	127,179.71	324,171.14
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	08/01/2009	1,777,410.22	0.02	500,831.91	1,276,578.31

AC. MULTIPLE LINEA NOROESTE	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	30222035	09/01/2009	240,626,419.02	0.02	67,789,624.63	172,836,794.39
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	09/01/2009	437,228.98	0.02	123,175.95	314,053.03
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	10/01/2009	315,820.95	0.02	88,956.53	226,864.42
INAPA GENERAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	01/02/2009	124,978,503.93	0.02	35,055,608.19	89,922,895.74
AC.CORRAL GRANDE, DAJABON	DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	30222035	01/02/2009	19,798,637.16	0.02	5,553,381.30	14,245,255.86
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/02/2009	5,159,757.63	0.02	1,447,277.10	3,712,480.53
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/02/2009	35,197,200.18	0.02	9,872,571.60	25,324,628.58
AC. ESTEBANIA	AZUA	2201053 - ESTEBANIA	30222035	01/02/2009	56,656,138.52	0.02	15,891,656.19	40,764,482.33
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/02/2009	2,316,415.75	0.02	649,738.11	1,666,677.64
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	01/02/2009	1,971,154,800.00	0.02	552,895,313.85	1,418,259,486.15
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/02/2009	12,372,939.18	0.02	3,470,524.77	8,902,414.41
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/02/2009	54,785,637.16	0.02	15,366,993.78	39,418,643.38
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	01/02/2009	25,612,053.96	0.02	7,184,004.93	18,428,049.03
AC. HIGUEY	LA ALTAGRACIA	2601011 - HIGUEY	30222035	01/02/2009	8,967,743.26	0.02	2,515,390.29	6,452,352.97
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	3,847,970.34	9,870,622.98
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	01/02/2009	48,729,142.17	0.02	13,668,188.52	35,060,953.65
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	01/02/2009	66,468,044.78	0.02	18,643,826.97	47,824,217.81
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	02/02/2009	815,017.98	0.02	228,561.68	586,456.30
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	03/02/2009	3,346,415.75	0.02	938,279.93	2,408,135.82
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	04/02/2009	845,017.98	0.02	236,882.28	608,135.70
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/05/2009	2,000,000.00	0.02	550,985.67	1,449,014.33
AC. MULTIPLE RIO MAO (LAGUNA SALADA)	VALVERDE	2101022 - AC. ESPERANZA	30222035	01/01/2010	2,968,085.87	0.02	778,112.75	2,189,973.12
AC. LAGUNA SALADA	VALVERDE	2101032 - MULT. RIO MAO (LAGUNA SALADA)	30222035	01/01/2010	872,208.22	0.02	228,657.87	643,550.35
AC. JICOME MULTIPLE	VALVERDE	2101062 - JICOME MULTIPLE	30222035	01/01/2010	4,321,390.36	0.02	1,132,895.08	3,188,495.28
AC. DAJABON MULTIPLE	DAJABON	2102011 - DAJABON MULTIPLE	30222035	01/01/2010	24,944,620.49	0.02	6,539,476.21	18,405,144.28
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	01/01/2010	509,764.00	0.02	133,640.14	376,123.86
AC. MULTIPLE LINEA NOROESTE	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	30222035	01/01/2010	3,684,753.16	0.02	965,994.74	2,718,758.42
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2010	15,995,128.71	0.02	4,193,279.50	11,801,849.21
AC. PADRE LAS CASAS	AZUA	2201022 - PADRE LAS CASAS	30222035	01/01/2010	914,147.62	0.02	239,652.78	674,494.84
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	01/01/2010	671,969.63	0.02	176,163.53	495,806.10
AC. CANOA MULTIPLE	SAN JUAN DE LA MAGUAN	2202003 - CANOA MULTIPLE	30222035	01/01/2010	514,522.34	0.02	134,887.49	379,634.85
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2010	54,155,178.12	0.02	14,197,308.63	39,957,869.49
AC. BOHECHIO	SAN JUAN DE LA MAGUAN	2202042 - AC.BOHECHIO	30222035	01/01/2010	2,090,528.32	0.02	548,051.83	1,542,476.49
AC. MATA YAYAS	SAN JUAN DE LA MAGUAN	2202413 - MATA YAYAS	30222035	01/01/2010	1,416,401.23	0.02	371,323.59	1,045,077.64
AC. LAS MATAS DE FARFAN	SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	30222035	01/01/2010	775,357.39	0.02	203,267.14	572,090.25
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	01/01/2010	2,694,063.36	0.02	706,275.67	1,987,787.69
AC. LA PENA PONTON MULTIPLE	DUARTE	2301013 - LA PE&#65533;A PONTON MULTIPLE	30222035	01/01/2010	621,634.50	0.02	162,967.96	458,666.54
AC. FANTINO	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	01/01/2010	253,460.00	0.02	66,446.52	187,013.48
AC. COMEDERO	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	30222035	01/01/2010	652,183.51	0.02	170,975.86	481,207.65
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	01/01/2010	4,166,637.71	0.02	1,092,325.32	3,074,312.39
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	01/01/2010	3,126,233.77	0.02	819,572.75	2,306,661.02
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHE	2304073 - LOS LIMONES MULTIPLE	30222035	01/01/2010	1,364,617.55	0.02	357,747.45	1,006,870.10
AC. PUERTO RICO	MARIA TRINIDAD SANCHE	2304143 - AC.PUERTO RICO	30222035	01/01/2010	368,084.64	0.02	96,496.32	271,588.32
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	01/01/2010	930,377.47	0.02	243,907.64	686,469.83
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2010	381,487.61	0.02	100,010.27	281,477.34
AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2010	782,814.39	0.02	205,222.34	577,592.05
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2010	220,068.70	0.02	57,693.00	162,375.70
AC. LA CUMBRE	SAN CRISTOBAL	2401014 - AC. LA CUMBRE	30222035	01/01/2010	649,248.35	0.02	170,206.69	479,041.66
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/2010	613,752.32	0.02	160,901.11	452,851.21
AC. CAMBITA STELING	SAN CRISTOBAL	2401033 - CAMBITA STELING	30222035	01/01/2010	4,181,693.25	0.02	1,096,271.92	3,085,421.33
AC. YAGUATE	SAN CRISTOBAL	2401042 - YAGUATE	30222035	01/01/2010	320,877.45	0.02	84,121.82	236,755.63
AC. EL POMIER, PROV. SAN CRISTOBAL	SAN CRISTOBAL	2401043 - AC.EL POMIER(PROV.SAN CRISTOBAL)	30222035	01/01/2010	388,833.35	0.02	101,937.12	286,896.23
AC. MULTIPLE SANTANA CATALINA	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	30222035	01/01/2010	1,282,455.74	0.02	336,208.85	946,246.89
AC. CAMBITA	SAN CRISTOBAL	2401072 - AC.CAMBITA	30222035	01/01/2010	2,430,992.23	0.02	637,307.76	1,793,684.47
AC. EL POMIEL,PROV. SAN CRISTOBAL	SAN CRISTOBAL	2401253 - AC.EL POMIER	30222035	01/01/2010	388,333.35	0.02	101,805.06	286,528.29
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2010	516,135.69	0.02	135,310.63	380,825.06
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402023 - AC.RANCHO ARRIBA	30222035	01/01/2010	3,384,845.89	0.02	887,370.42	2,497,475.47

AC. PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	01/01/2010	4,867,732.70	0.02	1,276,124.03	3,591,608.67
AC. PAYA	PERAVIA	2403022 - ACUEDUCTO PAYA	30222035	01/01/2010	243,049.80	0.02	63,717.44	179,332.36
AC. RIO ARRIBA	PERAVIA	2403033 - RIO ARRIBA	30222035	01/01/2010	746,685.94	0.02	195,751.55	550,934.39
AC. MATA GORDA	PERAVIA	2403052 - AC.MATA GORDA	30222035	01/01/2010	355,717.25	0.02	93,254.43	262,462.82
AC. NIZAO	PERAVIA	2403062 - AC. NIZAO	30222035	01/01/2010	368,084.64	0.02	96,496.32	271,588.32
AC. PALMAR DE OCOA	PERAVIA	2403083 - PALMAR DE OCOA	30222035	01/01/2010	897,410.16	0.02	235,264.29	662,145.87
AC. LAS TABLAS	PERAVIA	2403163 - ACUEDUCTO LAS TABLAS	30222035	01/01/2010	129,373.67	0.02	33,916.15	95,457.52
AC. ROBLEGAL	PERAVIA	2403183 - AC.ROBLEGAL	30222035	01/01/2010	345,405.37	0.02	90,552.04	254,853.33
AC. EL NARANJO (LA CUCHILLA)	MONTE PLATA	2404003 - AC. EL NARANJO- LA CUCHILLA.	30222035	01/01/2010	164,339.65	0.02	43,083.30	121,256.35
AC. YAMASA	MONTE PLATA	2404042 - YAMASA	30222035	01/01/2010	2,495,961.02	0.02	654,341.33	1,841,619.69
AC. MAJAGUAL	MONTE PLATA	2404223 - MAJAGUAL	30222035	01/01/2010	1,102,677.67	0.02	289,078.29	813,599.38
AC. ESTANCIA DEL MAQUE (NAVARRETE)	SANTIAGO	2501003 - ESTANCIA DEL MAQUE	30222035	01/01/2010	213,512.58	0.02	55,973.75	157,538.83
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2010	580,658.96	0.02	152,224.61	428,434.35
AC. SAN JOSE DE LAS MATAS	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2010	745,434.55	0.02	195,422.79	550,011.76
AC. PEDRO GARCIA	SANTIAGO	2501073 - AC.PEDRO GARCIA	30222035	01/01/2010	745,434.54	0.02	195,422.79	550,011.75
AC. INOA	SANTIAGO	2501143 - INOA	30222035	01/01/2010	898,212.87	0.02	235,475.03	662,737.84
AC. HIGUEY	LA ALTAGRACIA	2601011 - HIGUEY	30222035	01/01/2010	17,914,662.07	0.02	4,696,503.57	13,218,158.50
AC. OTRA BANDA MACAO MULTIPLE	LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	30222035	01/01/2010	855,642.32	0.02	224,314.91	631,327.41
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2010	1,577,134.04	0.02	413,461.61	1,163,672.43
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2010	424,753.64	0.02	111,352.87	313,400.77
AC. EL SOCO	SAN PEDRO DE MACORIS	2602013 - AC. EL SOCO	30222035	01/01/2010	35,008.80	0.02	9,178.23	25,830.57
AC. LOS LLANOS	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	30222035	01/01/2010	29,000.00	0.02	7,602.12	21,397.88
AC. RAMON SANTANA	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	30222035	01/01/2010	17,504.40	0.02	4,588.33	12,916.07
AC. RAMON SANTANA	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	30222035	01/01/2010	17,504.40	0.02	4,588.33	12,916.07
AC. QUISQUEYA BATEY MORUNO MULTIPLE	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	01/01/2010	324,307.99	0.02	85,020.00	239,287.99
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	01/01/2010	424,753.64	0.02	111,352.87	313,400.77
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2010	559,278.36	0.02	146,620.17	412,658.19
AC. EL VALLE	HATO MAYOR	2603022 - EL VALLE	30222035	01/01/2010	17,504.40	0.02	4,588.33	12,916.07
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 - SABANA DE LA MAR	30222035	01/01/2010	17,852.40	0.02	4,679.57	13,172.83
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	01/01/2010	424,753.64	0.02	111,352.87	313,400.77
AC. MICHE	EL SEYBO	2604022 - AC.DE MICHE	30222035	01/01/2010	424,753.64	0.02	111,352.87	313,400.77
AC. PEDRO SANCHEZ	EL SEYBO	2604023 - PEDRO SANCHEZ	30222035	01/01/2010	17,504.40	0.02	4,588.33	12,916.07
AC. BATEY 35	EL SEYBO	2604163 - AC. BATEY 35	30222035	01/01/2010	3,344,296.15	0.02	876,740.38	2,467,555.77
AC. MULTIPLE EL CUEY	EL SEYBO	2604223 - AC.MULTILE EL CUEY	30222035	01/01/2010	335,698.59	0.02	88,007.01	247,691.58
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/01/2010	2,560,160.30	0.02	671,170.44	1,888,989.86
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	01/01/2010	3,144,710.27	0.02	824,415.87	2,320,294.40
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	01/01/2010	1,219,623.35	0.02	319,736.85	899,886.50
AC. ESTEREO	BAHORUCO	2702073 - AC.ESTEREO	30222035	01/01/2010	4,774,708.37	0.02	1,251,736.85	3,522,971.52
AC. BOCA DEL PALMAR	BAHORUCO	2702083 - AC BOCA DEL PALMAR	30222035	01/01/2010	601,703.10	0.02	157,742.61	443,960.49
CONSTRUCCION ALC.SANIT.COTUI	SANCHEZ RAMIREZ	3321083 - CONSTRUCCION ALC.SANIT.COTUI	30222035	01/01/2010	262,122.88	0.02	68,717.83	193,405.05
AC. LOMA DE CABRERA	DAJABON	2102032 - LOMA DE CABRERA	30222035	02/01/2010	9,204,027.70	0.02	2,412,422.09	6,791,605.61
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	02/01/2010	992,488.32	0.02	260,136.59	732,351.73
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	02/01/2010	607,019.57	0.02	159,102.98	447,916.59
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2010	6,653,296.34	0.02	1,743,862.47	4,909,433.87
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	02/01/2010	5,724,219.64	0.02	1,500,347.05	4,223,872.59
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHE	2304073 - LOS LIMONES MULTIPLE	30222035	02/01/2010	1,541,024.35	0.02	403,909.53	1,137,114.82
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	02/01/2010	2,135,910.40	0.02	559,832.61	1,576,077.79
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2010	165,113.76	0.02	43,277.23	121,836.53
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2010	164,339.65	0.02	43,074.30	121,265.35
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	02/01/2010	8,485,811.72	0.02	2,224,173.58	6,261,638.14
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	02/01/2010	818,941.20	0.02	214,648.26	604,292.94
AC. NIZAO	PERAVIA	2403062 - AC. NIZAO	30222035	02/01/2010	1,428,000.32	0.02	374,285.92	1,053,714.40
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	02/01/2010	580,658.96	0.02	152,192.80	428,466.16
AC. SAN JOSE DE LAS MATAS	SANTIAGO	2501011 - AC.NAVARRETE	30222035	02/01/2010	660,493.22	0.02	173,118.26	487,374.96
AC. HIGUEY	LA ALTAGRACIA	2601011 - HIGUEY	30222035	02/01/2010	170,981.32	0.02	44,815.25	126,166.07
AC. EL SOCO	SAN PEDRO DE MACORIS	2602013 - AC. EL SOCO	30222035	02/01/2010	35,008.80	0.02	9,176.31	25,832.49
AC. LOS LLANOS	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	30222035	02/01/2010	29,000.00	0.02	7,600.53	21,399.47

AC. RAMON SANTANA	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	30222035	02/01/2010	17,504.40	0.02	4,587.37	12,917.03
AC. QUISQUEYA BATEY MORUNO MULTIPLE	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	02/01/2010	31,088.00	0.02	8,147.77	22,940.23
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	02/01/2010	595,332.54	0.02	156,039.50	439,293.04
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2010	6,030,347.43	0.02	1,580,584.18	4,449,763.25
AC. EL VALLE	HATO MAYOR	2603022 - EL VALLE	30222035	02/01/2010	17,504.40	0.02	4,587.37	12,917.03
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 - SABANA DE LA MAR	30222035	02/01/2010	17,852.40	0.02	4,678.59	13,173.81
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	02/01/2010	1,766,549.47	0.02	463,021.57	1,303,527.90
AC. PEDRO SANCHEZ	EL SEYBO	2604023 - PEDRO SANCHEZ	30222035	02/01/2010	17,504.40	0.02	4,587.37	12,917.03
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	02/01/2010	2,123,671.27	0.02	556,624.45	1,567,046.82
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	02/01/2010	775,509.18	0.02	203,265.56	572,243.62
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHE	2304073 - LOS LIMONES MULTIPLE	30222035	03/01/2010	1,541,024.35	0.02	403,825.10	1,137,199.25
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	03/01/2010	4,461,716.90	0.02	1,169,192.98	3,292,523.92
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2010	2,701,040.96	0.02	707,807.54	1,993,233.42
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2010	517,882.00	0.02	135,711.57	382,170.43
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	03/01/2010	77,952.00	0.02	20,427.33	57,524.67
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2010	7,611,841.97	0.02	1,994,684.08	5,617,157.89
AC. QUISQUEYA BATEY MORUNO MULTIPLE	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	03/01/2010	31,088.00	0.02	8,146.07	22,941.93
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	03/01/2010	17,852.40	0.02	4,677.61	13,174.79
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	03/01/2010	1,723,680.09	0.02	451,690.68	1,271,989.41
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2010	11,539,965.76	0.02	3,023,418.52	8,516,547.24
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/01/2010	17,504.40	0.02	4,585.45	12,918.95
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	04/01/2010	17,854.40	0.02	4,678.20	13,176.20
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	04/01/2010	1,850,595.52	0.02	484,848.15	1,365,747.37
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/01/2010	1,130,569.75	0.02	296,141.66	834,428.09
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/01/2010	17,504.40	0.02	4,584.49	12,919.91
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	05/01/2010	16,124.00	0.02	4,222.99	11,901.01
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	06/01/2010	16,124.00	0.02	4,222.11	11,901.89
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/05/2010	5,859,834.72	0.02	1,497,147.12	4,362,687.60
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/06/2010	159,904.36	0.02	40,588.36	119,316.00
AC. LAS YAYAS VIAJAMA	AZUA	2201042 - AC.LAS YAYAS	30222035	01/08/2010	11,028.82	0.02	2,762.40	8,266.42
AC. MATA YAYAS	SAN JUAN DE LA MAGUAN	2202413 - MATA YAYAS	30222035	01/08/2010	52,723.34	0.02	13,206.51	39,516.83
AC. VILLA RIVA	DUARTE	2301042 - AC. DE VILLA RIVA	30222035	01/08/2010	3,166,666.66	0.02	793,228.50	2,373,438.16
AC. JAIBA BOMBA	DUARTE	2301083 - YAIBA LA BOMBA DE YAIBA MULTIPLE	30222035	01/08/2010	238,392.80	0.02	59,715.54	178,677.26
AC. LAS TARANAS	DUARTE	2301093 - LAS TARANAS	30222035	01/08/2010	358,619.80	0.02	89,831.85	268,787.95
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	01/08/2010	6,693,843.66	0.02	1,676,762.25	5,017,081.41
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/08/2010	14,146,075.47	0.02	3,543,493.86	10,602,581.61
AC. BAYAIBE	LA ALTAGRACIA	2601032 - AC BAYAHIBE	30222035	01/08/2010	2,378,779.83	0.02	595,867.47	1,782,912.36
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/08/2010	629,906.83	0.02	157,786.59	472,120.24
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	02/08/2010	804,157.41	0.02	201,391.48	602,765.93
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/09/2010	395,118.22	0.02	98,315.82	296,802.40
INAPA GENERAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	01/10/2010	17,822,032.08	0.02	4,404,889.68	13,417,142.40
AC. MAO MULTIPLE	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	01/01/2011	2,606,768.70	0.02	631,253.83	1,975,514.87
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC. ESPERANZA	30222035	01/01/2011	3,995,706.78	0.02	967,599.23	3,028,107.55
AC. DAJABON MULTIPLE	DAJABON	2102011 - DAJABON MULTIPLE	30222035	01/01/2011	460,398.43	0.02	111,489.83	348,908.60
AC. LOMA DE CABRERA	DAJABON	2102032 - LOMA DE CABRERA	30222035	01/01/2011	12,135,594.86	0.02	2,938,752.56	9,196,842.30
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2011	40,933,562.28	0.02	10,137,026.15	30,796,536.13
AC. PARTIDO MULTIPLE	DAJABON	2103000 - PARTIDO MULTIPLE	30222035	01/01/2011	25,517,852.26	0.02	6,179,396.56	19,338,455.70
AC. MULTIPLE LINEA NOROESTE	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	30222035	01/01/2011	34,890,275.50	0.02	8,449,021.01	26,441,254.49
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2011	378,158.14	0.02	91,574.18	286,583.96
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	01/01/2011	1,490,455.50	0.02	360,927.99	1,129,527.51
AC. LAS YAYAS	AZUA	2201042 - AC.LAS YAYAS	30222035	01/01/2011	127,600.00	0.02	30,900.06	96,699.94
AC. ESTEBANIA	AZUA	2201053 - ESTEBANIA	30222035	01/01/2011	83,557,859.16	0.02	20,234,351.59	63,323,507.57
AC. LAS CHARCAS	AZUA	2201063 - LAS CHARCAS	30222035	01/01/2011	255,200.00	0.02	61,798.67	193,401.33
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2011	377,291.41	0.02	91,364.93	285,926.48
AC. GUANITO	SAN JUAN DE LA MAGUAN	2202103 - GUANITO ACUEDUCTOS RURAL	30222035	01/01/2011	9,614,812.20	0.02	2,328,321.07	7,286,491.13
AC. MATA YAYAS	SAN JUAN DE LA MAGUAN	2202413 - MATA YAYAS	30222035	01/01/2011	308,526.56	0.02	74,712.55	233,814.01
AC. PEDRO SANTANA MULTIPLE	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	30222035	01/01/2011	671,424.48	0.02	162,591.91	508,832.57

AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2011	292,607.18	0.02	70,857.87	221,749.31
AC. PIMENTEL MULTIPLE	DUARTE	2301022 - PIMENTEL MULTIPLE	30222035	01/01/2011	2,183,694.14	0.02	528,802.81	1,654,891.33
AC. LAS GUARANAS	DUARTE	2301023 - LAS GUARANAS	30222035	01/01/2011	5,703,380.63	0.02	1,381,128.67	4,322,251.96
AC. CASTILLO HOSTOS	DUARTE	2301032 - CASTILLO-HOSTOS	30222035	01/01/2011	176,320.00	0.02	42,698.09	133,621.91
AC DE CEVICOS	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	30222035	01/01/2011	31,255,011.91	0.02	7,568,706.83	23,686,305.08
AC. FANTINO	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	01/01/2011	42,118,706.76	0.02	10,199,455.38	31,919,251.38
AC. CHAGUEY	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	30222035	01/01/2011	24,620.00	0.02	5,961.50	18,658.50
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	01/01/2011	2,443,314.18	0.02	591,672.38	1,851,641.80
AC.TENARES	HERMANAS MIRABAL	2303022 - AC. TENARES	30222035	01/01/2011	3,363,978.04	0.02	814,620.14	2,549,357.90
AC. CAYETANO GERMOCEN	HERMANAS MIRABAL	2303042 - AC. CAYETANO GERMOSEN	30222035	01/01/2011	63,686,242.64	0.02	15,422,245.73	48,263,996.91
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	01/01/2011	228,886.53	0.02	55,427.46	173,459.07
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	01/01/2011	536,477.88	0.02	129,913.36	406,564.52
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHE	2304073 - LOS LIMONES MULTIPLE	30222035	01/01/2011	640,326.60	0.02	155,061.17	485,265.43
AC.SAMANA	SAMANA	2305011 - SAMANA	30222035	01/01/2011	127,600.00	0.02	30,900.06	96,699.94
AC. LAS TERRENAS PROV SAMANA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	01/01/2011	114,179.29	0.02	27,649.84	86,529.45
AC. LAS TERRENAS PROV SAMANA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	01/01/2011	131,416.75	0.02	31,824.15	99,592.60
AC. SANCHEZ	SAMANA	2305032 - AC. SANCHEZ	30222035	01/01/2011	487,143.14	0.02	117,967.16	369,175.98
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2011	864,200.00	0.02	209,274.00	654,926.00
AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2011	2,664,296.59	0.02	645,184.78	2,019,111.81
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2011	89,343.20	0.02	21,635.96	67,707.24
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/2011	698,358.86	0.02	169,114.19	529,244.67
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	30222035	01/01/2011	177,799.00	0.02	43,055.51	134,743.49
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2011	255,200.00	0.02	61,798.67	193,401.33
AC. SABANA LARGA	SAN JOSE DE OCOA	2402022 - SABANA LARGA	30222035	01/01/2011	411,480.56	0.02	99,643.86	311,836.70
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/01/2011	181,864.57	0.02	44,040.59	137,823.98
AC. RIO ARRIBA	PERAVIA	2403033 - RIO ARRIBA	30222035	01/01/2011	298,757.96	0.02	72,347.18	226,410.78
AC. LAS CALDERAS MULTIPLE	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	30222035	01/01/2011	724,350.27	0.02	175,408.46	548,941.81
AC. LAS CARRERAS	PERAVIA	2403123 - LAS CARRERAS	30222035	01/01/2011	572,377.13	0.02	138,606.44	433,770.69
AC. CRUCE DE OCOA-LAS MAYITAS	PERAVIA	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	30222035	01/01/2011	682,454.32	0.02	165,262.41	517,191.91
AC. YAMASA	MONTE PLATA	2404042 - YAMASA	30222035	01/01/2011	54,560.00	0.02	13,211.76	41,348.24
AC. HACIENDA ESTRELLA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	30222035	01/01/2011	889,155.10	0.02	215,318.33	673,836.77
AC. EL DEAN	MONTE PLATA	2404053 - AC.EL DEAM	30222035	01/01/2011	4,688,462.42	0.02	1,135,356.33	3,553,106.09
AC. MULTIPLE EL NEGRO-ARROYO GRANDE	MONTE PLATA	2404093 - AC.MULT.EL NEGRO-ARROYO GRANDE	30222035	01/01/2011	588,787.70	0.02	142,580.29	446,207.41
AC. RINCO CLARO	MONTE PLATA	2404233 - RINCON CLARO	30222035	01/01/2011	1,386,654.81	0.02	335,791.78	1,050,863.03
AC. ESTANCIA DEL MAQUE (NAVARRETE)	SANTIAGO	2501003 - ESTANCIA DEL MAQUE	30222035	01/01/2011	792,199.96	0.02	191,838.45	600,361.51
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2011	866,464.14	0.02	209,823.18	656,640.96
AC. HATO DEL YAQUE	SANTIAGO	2501033 - AC.HATO DEL YAQUE	30222035	01/01/2011	795,206.57	0.02	192,566.43	602,640.14
AC. LA CANELA	SANTIAGO	2501053 - AC.LA CANELA	30222035	01/01/2011	533,229.59	0.02	129,127.29	404,102.30
AC. HIGUEY	LA ALTAGRACIA	2601011 - HIGUEY	30222035	01/01/2011	17,827,990.64	0.02	4,317,222.33	13,510,768.31
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2011	173,769.39	0.02	42,080.58	131,688.81
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2011	307,400.00	0.02	74,439.41	232,960.59
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 - SABANA DE LA MAR	30222035	01/01/2011	17,007,836.48	0.02	4,118,613.02	12,889,223.46
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	01/01/2011	7,651,139.22	0.02	1,852,798.21	5,798,341.01
AC. MULTIPLE EL CUEY	EL SEYBO	2604223 - AC.MULTILE EL CUEY	30222035	01/01/2011	3,659,616.16	0.02	886,211.70	2,773,404.46
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/01/2011	2,119,671.39	0.02	513,299.72	1,606,371.67
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	01/01/2011	2,558,127.85	0.02	619,476.19	1,938,651.66
AC. MULTIPLE FONDO NEGRO	BARAHONA	2701143 - AC. MULT. FONDO NEGRO	30222035	01/01/2011	1,406,565.31	0.02	340,614.14	1,065,951.17
AC. MULTIPLE QUITA CORAZA	BARAHONA	2701153 - MULT. QUITA CORAZA	30222035	01/01/2011	38,200.00	0.02	9,250.96	28,949.04
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/01/2011	736,638.05	0.02	178,384.09	558,253.96
AC. ENRRIQUILLO LOS PATOS	BARAHONA	2701293 - AC.LOS PATOS	30222035	01/01/2011	48,200.00	0.02	11,671.61	36,528.39
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	01/01/2011	958,509.40	0.02	232,113.08	726,396.32
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	02/01/2011	6,134,712.88	0.02	1,485,244.28	4,649,468.60
AC. DAJABON MULTIPLE	DAJABON	2102011 - DAJABON MULTIPLE	30222035	02/01/2011	25,202,367.62	0.02	6,101,619.15	19,100,748.47
AC. LOMA DE CABRERA	DAJABON	2102032 - LOMA DE CABRERA	30222035	02/01/2011	8,458,876.04	0.02	2,047,936.45	6,410,939.59
AC. MULTIPLE LINEA NOROESTE	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	30222035	02/01/2011	19,470,258.58	0.02	4,713,846.35	14,756,412.23
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	02/01/2011	875,547.23	0.02	211,975.01	663,572.22
AC. LAS YAYAS	AZUA	2201042 - AC.LAS YAYAS	30222035	02/01/2011	236,544.00	0.02	57,268.48	179,275.52

AC. LAS CHARCAS	AZUA	2201063 - LAS CHARCAS	30222035	02/01/2011	8,290,589.35	0.02	2,007,193.09	6,283,396.26
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2011	14,893,382.95	0.02	3,605,761.42	11,287,621.53
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/01/2011	763,309.63	0.02	184,800.66	578,508.97
AC. CASTILLO HOSTOS	DUARTE	2301032 - CASTILLO-HOSTOS	30222035	02/01/2011	386,235.13	0.02	93,510.13	292,725.00
AC. FANTINO	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	02/01/2011	301,110.48	0.02	72,900.25	228,210.23
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	02/01/2011	8,756,914.00	0.02	2,120,092.94	6,636,821.06
AC. CAYETANO GERMOCEN	HERMANAS MIRABAL	2303042 - AC. CAYETANO GERMOSEN	30222035	02/01/2011	387,054.26	0.02	93,707.73	293,346.53
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	02/01/2011	2,323,091,267.20	0.02	562,431,952.86	1,760,659,314.34
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2011	428,573.15	0.02	103,759.89	324,813.26
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2011	154,272.36	0.02	37,350.00	116,922.36
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	02/01/2011	263,079.47	0.02	63,693.43	199,386.04
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	30222035	02/01/2011	7,980,989.03	0.02	1,932,237.41	6,048,751.62
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	02/01/2011	19,502,326.16	0.02	4,721,610.60	14,780,715.56
AC. SABANA LARGA	SAN JOSE DE OCOA	2402022 - SABANA LARGA	30222035	02/01/2011	40,093.00	0.02	9,706.50	30,386.50
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	02/01/2011	206,480.00	0.02	49,989.33	156,490.67
LAS CALDERAS MULTIPLE	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	30222035	02/01/2011	266,800.00	0.02	64,594.11	202,205.89
AC. LAS CARRERAS	PERAVIA	2403123 - LAS CARRERAS	30222035	02/01/2011	37,047.50	0.02	8,969.99	28,077.51
AC. LA CANELA	SANTIAGO	2501053 - AC.LA CANELA	30222035	02/01/2011	1,375,989.86	0.02	333,134.52	1,042,855.34
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2011	14,309,336.67	0.02	3,464,360.97	10,844,975.70
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2011	127,600.00	0.02	30,893.07	96,706.93
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	02/01/2011	21,956,165.93	0.02	5,315,697.05	16,640,468.88
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	02/01/2011	685,782.63	0.02	166,031.21	519,751.42
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	02/01/2011	951,751.60	0.02	230,423.45	721,328.15
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	02/01/2011	3,839,685.59	0.02	929,607.56	2,910,078.03
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	03/01/2011	4,221,443.54	0.02	1,021,801.33	3,199,642.21
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/01/2011	53,086,764.27	0.02	12,849,661.15	40,237,103.12
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	03/01/2011	690,929.80	0.02	167,239.77	523,690.03
AC. CASTILLO HOSTOS	DUARTE	2301032 - CASTILLO-HOSTOS	30222035	03/01/2011	22,949,194.71	0.02	5,554,857.15	17,394,337.56
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	03/01/2011	1,254,042,855.53	0.02	303,541,307.40	950,501,548.13
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2011	678,430.73	0.02	164,214.59	514,216.14
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2011	1,861,254.37	0.02	450,516.91	1,410,737.46
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	03/01/2011	16,650.00	0.02	4,030.12	12,619.88
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	30222035	03/01/2011	1,834,942.05	0.02	444,148.51	1,390,793.54
AC. SABANA LARGA	SAN JOSE DE OCOA	2402022 - SABANA LARGA	30222035	03/01/2011	853,602.13	0.02	206,614.54	646,987.59
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	03/01/2011	246,122.58	0.02	59,573.36	186,549.22
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	03/01/2011	164,739.30	0.02	39,875.86	124,863.44
AC. LAS CARRERAS	PERAVIA	2403123 - LAS CARRERAS	30222035	03/01/2011	526,636.51	0.02	127,472.80	399,163.71
AC. LA CANELA	SANTIAGO	2501053 - AC.LA CANELA	30222035	03/01/2011	883,459.74	0.02	213,841.15	669,618.59
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2011	796,400.64	0.02	192,768.26	603,632.38
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	03/01/2011	698,138.24	0.02	168,983.95	529,154.29
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	03/01/2011	360,037.21	0.02	87,146.81	272,890.40
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	04/01/2011	4,211,443.54	0.02	1,019,149.59	3,192,293.95
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/01/2011	1,758,659.10	0.02	425,587.60	1,333,071.50
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	04/01/2011	654,856,301.46	0.02	158,472,211.31	496,384,090.15
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2011	3,299,537.57	0.02	798,473.03	2,501,064.54
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	30222035	04/01/2011	15,317,305.31	0.02	3,706,717.06	11,610,588.25
AC.BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	04/01/2011	206,500.67	0.02	49,972.51	156,528.16
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/01/2011	203,677.52	0.02	49,288.66	154,388.86
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/01/2011	63,629.36	0.02	15,394.70	48,234.66
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	05/01/2011	275,342,203.71	0.02	66,616,460.10	208,725,743.61
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/01/2011	607,344.89	0.02	146,941.20	460,403.69
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	05/01/2011	891,471.77	0.02	215,683.75	675,788.02
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	1,573,111.40	4,928,947.52
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	06/01/2011	26,505,856.50	0.02	6,411,391.23	20,094,465.27
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	06/01/2011	143,498.80	0.02	34,709.64	108,789.16
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	06/01/2011	228,253.59	0.02	55,210.94	173,042.65
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	2,988,898.90	9,367,753.08

AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	07/01/2011	2,666,062.70	0.02	644,737.01	2,021,325.69
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	07/01/2011	127,600.00	0.02	30,858.12	96,741.88
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	4,774,631.14	14,969,034.61
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	08/01/2011	373,327.93	0.02	90,261.35	283,066.58
AC. LAGUNA SALADA	VALVERDE	2101032 - MULT. RIO MAO (LAGUNA SALADA)	30222035	01/01/2012	212,669.93	0.02	47,246.70	165,423.23
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	01/01/2012	992,747.61	0.02	220,548.65	772,198.96
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2012	1,555,241.24	0.02	345,512.20	1,209,729.04
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	01/01/2012	3,807,905.51	0.02	845,963.50	2,961,942.01
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2012	763,309.63	0.02	169,576.32	593,733.31
AC. CASTILLO HOSTOS	DUARTE	2301032 - CASTILLO-HOSTOS	30222035	01/01/2012	217,026.72	0.02	48,214.44	168,812.28
AC. CAYETANO GERMOCEN	HERMANAS MIRABAL	2303042 - AC. CAYETANO GERMOSEN	30222035	01/01/2012	992,132.79	0.02	220,411.39	771,721.40
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	01/01/2012	280,457.84	0.02	62,306.52	218,151.32
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2012	657,669.89	0.02	146,108.23	511,561.66
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/2012	2,895,188.06	0.02	643,193.81	2,251,994.25
AC. YAGUATE	SAN CRISTOBAL	2401042 - YAGUATE	30222035	01/01/2012	18,248,234.49	0.02	4,054,022.87	14,194,211.62
AC. NAJAYO ARRIBA AC. RURAL	SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	30222035	01/01/2012	17,602,997.42	0.02	3,910,677.85	13,692,319.57
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2012	129,340.00	0.02	28,734.62	100,605.38
AC. SABANA LARGA	SAN JOSE DE OCOA	2402022 - SABANA LARGA	30222035	01/01/2012	2,184,610.49	0.02	485,332.87	1,699,277.62
AC. YAMASA	MONTE PLATA	2404042 - YAMASA	30222035	01/01/2012	7,402,859.24	0.02	1,644,617.61	5,758,241.63
AC. SAN JOSE DE LAS MATAS	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2012	46,738,026.49	0.02	10,383,308.82	36,354,717.67
AC. BOCA DE YUMA	LA ALTAGRACIA	2601033 - BOCA DE YUMA	30222035	01/01/2012	23,557,877.43	0.02	5,233,612.59	18,324,264.84
AC. EL SOCO	SAN PEDRO DE MACORIS	2602013 - AC. EL SOCO	30222035	01/01/2012	9,441,404.63	0.02	2,097,499.63	7,343,905.00
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2012	492,496.76	0.02	109,413.21	383,083.55
AC. VICENTE NOBLE(AC. MULTIPLE SUROESTE)	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	01/01/2012	1,872,391.63	0.02	415,969.76	1,456,421.87
AC. ENRRIQUILLO LOS PATOS	BARAHONA	2701293 - AC.LOS PATOS	30222035	01/01/2012	12,415,412.97	0.02	2,758,204.53	9,657,208.44
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	02/01/2012	22,151,875.15	0.02	4,920,041.43	17,231,833.72
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	02/01/2012	4,952,204.37	0.02	1,099,908.67	3,852,295.70
AC. LAS GUARANAS	DUARTE	2301023 - LAS GUARANAS	30222035	02/01/2012	3,044,354.42	0.02	676,165.76	2,368,188.66
AC,. CASTILLO HOSTOS	DUARTE	2301032 - CASTILLO-HOSTOS	30222035	02/01/2012	255,200.00	0.02	56,680.73	198,519.27
AC. LA CUEVA	SANCHEZ RAMIREZ	2302003 - LA CUEVA	30222035	02/01/2012	23,129,917.07	0.02	5,137,269.38	17,992,647.69
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	02/01/2012	339,527.07	0.02	75,410.84	264,116.23
AC. SABANA LARGA	SAN JOSE DE OCOA	2402022 - SABANA LARGA	30222035	02/01/2012	980,609.49	0.02	217,798.39	762,811.10
AC. CRUCE DE OCOA-LAS MAYITAS	PERAVIA	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	30222035	02/01/2012	1,054,994.73	0.02	234,318.96	820,675.77
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2012	2,078,885.30	0.02	461,730.93	1,617,154.37
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2012	127,600.00	0.02	28,341.03	99,258.97
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	02/01/2012	9,028,664.05	0.02	2,005,310.77	7,023,353.28
AC. MULTIPLE SUROESTE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	02/01/2012	1,519,997.73	0.02	337,599.13	1,182,398.60
AC. MULTIPLE LINEA NOROESTE	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	30222035	03/01/2012	4,215,465.60	0.02	936,045.46	3,279,420.14
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	03/01/2012	586,918.83	0.02	130,325.72	456,593.11
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	04/01/2012	251,869,010.28	0.02	55,913,760.62	195,955,249.66
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	05/01/2012	287,153.88	0.02	63,731.12	223,422.76
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/01/2012	287,153.88	0.02	63,731.12	223,422.76
AC. BOHECHIO	SAN JUAN DE LA MAGUAN	2202042 - AC.BOHECHIO	30222035	05/01/2012	470,707.60	0.02	104,468.78	366,238.82
AC. PEDRO SANTANA MULTIPLE	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	30222035	05/01/2012	14,562,381.67	0.02	3,231,984.37	11,330,397.30
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	05/01/2012	17,145,835.57	0.02	3,805,356.82	13,340,478.75
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	05/01/2012	3,279,662.58	0.02	727,889.75	2,551,772.83
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	05/01/2012	739,412.32	0.02	164,105.10	575,307.22
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	05/01/2012	2,240,382.71	0.02	497,231.76	1,743,150.95
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/01/2012	879,749.89	0.02	195,252.25	684,497.64
AC. LA GINA (HIGUEY)	LA ALTAGRACIA	2602143 - AC. LA SEYBA	30222035	05/01/2012	8,782,146.50	0.02	1,949,114.83	6,833,031.67
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	05/01/2012	203,186.31	0.02	45,094.77	158,091.54
INAPA GENERAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	02/02/2012	1,785,028.57	0.02	393,489.00	1,391,539.57
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	01/10/2012	5,345,434.93	0.02	1,107,359.27	4,238,075.66
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC. ESPERANZA	30222035	01/10/2012	9,379,217.35	0.02	1,942,996.55	7,436,220.80
AC. LAGUNA SALADA	VALVERDE	2101032 - MULT. RIO MAO (LAGUNA SALADA)	30222035	01/10/2012	11,936,324.35	0.02	2,472,725.61	9,463,598.74
AC. DAJABON MULTIPLE	DAJABON	2102011 - DAJABON MULTIPLE	30222035	01/10/2012	7,583,645.44	0.02	1,571,026.34	6,012,619.10
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/10/2012	1,900,403.33	0.02	393,687.24	1,506,716.09

AC.PARTIDO MULTIPLE	DAJABON	2103000 - PARTIDO MULTIPLE	30222035	01/10/2012	1,740,554.80	0.02	360,572.32	1,379,982.48
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035	01/10/2012	8,271,888.37	0.02	1,713,602.32	6,558,286.05
AC. MULTIPLE LINEA NOROESTE	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	30222035	01/10/2012	8,588,642.35	0.02	1,779,220.64	6,809,421.71
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/10/2012	4,382,715.74	0.02	907,922.80	3,474,792.94
AC. PADRE LAS CASAS	AZUA	2201022 - PADRE LAS CASAS	30222035	01/10/2012	12,319,534.77	0.02	2,552,112.17	9,767,422.60
AC. LAS CHARCAS	AZUA	2201063 - LAS CHARCAS	30222035	01/10/2012	127,428,848.26	0.02	26,398,129.60	101,030,718.66
AC. HATILLO	AZUA	2201143 - HATILLO	30222035	01/10/2012	29,114,069.34	0.02	6,031,263.88	23,082,805.46
AC. TABARA ARRIBA	AZUA	2201163 - TABARA ARRIBA	30222035	01/10/2012	3,008,044.25	0.02	623,146.13	2,384,898.12
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/10/2012	5,676,271.01	0.02	1,175,894.71	4,500,376.30
AC. CANAFISTOL	SAN JUAN DE LA MAGUAN	2202053 - JINOVA MULTIPLE	30222035	01/10/2012	4,748,496.60	0.02	983,697.28	3,764,799.32
AC. LA ZANJA	SAN JUAN DE LA MAGUAN	2202083 - LA ZANJA	30222035	01/10/2012	23,454,183.02	0.02	4,858,763.62	18,595,419.40
AC. BABOR EXT BARRANCA	SAN JUAN DE LA MAGUAN	2202203 - AC.BABOR EXT.BARRANCA	30222035	01/10/2012	4,454,101.49	0.02	922,710.27	3,531,391.22
AC. PEDRO SANTANA MULTIPLE	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	30222035	01/10/2012	3,666,911.10	0.02	759,636.58	2,907,274.52
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	01/10/2012	6,266,426.91	0.02	1,298,150.93	4,968,275.98
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/10/2012	1,958,450.11	0.02	405,711.62	1,552,738.49
AC. PIMENTEL MULTIPLE	DUARTE	2301022 - PIMENTEL MULTIPLE	30222035	01/10/2012	3,195,915.30	0.02	662,065.62	2,533,849.68
AC. LAS GUARANAS	DUARTE	2301023 - LAS GUARANAS	30222035	01/10/2012	2,238,734.13	0.02	463,775.22	1,774,958.91
AC. CASTILLO HOSTOS	DUARTE	2301032 - CASTILLO-HOSTOS	30222035	01/10/2012	23,256,650.49	0.02	4,817,841.72	18,438,808.77
AC. LA CRUZ DE CENOVI	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	30222035	01/10/2012	8,756,125.76	0.02	1,813,916.62	6,942,209.14
AC. LA CUEVA	SANCHEZ RAMIREZ	2302003 - LA CUEVA	30222035	01/10/2012	9,549,034.16	0.02	1,978,176.06	7,570,858.10
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/10/2012	3,971,415.64	0.02	822,718.03	3,148,697.61
AC. LA CRUZ DE ANGELINA MULTIPLE	SANCHEZ RAMIREZ	2302033 - LA CRUZ DE ANGELINA MULTIPLE	30222035	01/10/2012	9,586,166.59	0.02	1,985,867.45	7,600,299.14
AC. CHAGUEY	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	30222035	01/10/2012	10,045,626.77	0.02	2,081,049.46	7,964,577.31
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	01/10/2012	5,228,440.70	0.02	1,083,122.82	4,145,317.88
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	01/10/2012	2,303,997.25	0.02	477,296.07	1,826,701.18
AC. RIO SAN JUAN (NAGUA)	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	01/10/2012	7,540,204.62	0.02	1,562,027.32	5,978,177.30
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHE	2304073 - LOS LIMONES MULTIPLE	30222035	01/10/2012	1,077,261.99	0.02	223,165.74	854,096.25
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	01/10/2012	13,756,370.10	0.02	2,849,765.93	10,906,604.17
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/10/2012	6,787,499.90	0.02	1,406,096.92	5,381,402.98
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/10/2012	12,584,540.12	0.02	2,607,009.93	9,977,530.19
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/10/2012	5,187,134.35	0.02	1,074,565.08	4,112,569.27
AC. LA CUMBRE	SAN CRISTOBAL	2401014 - AC. LA CUMBRE	30222035	01/10/2012	5,007.50	0.02	1,037.83	3,969.67
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	01/10/2012	5,949,790.73	0.02	1,232,557.50	4,717,233.23
AC. LA COLONIA	SAN CRISTOBAL	2401023 - AC. LA COLONIA	30222035	01/10/2012	14,660,593.15	0.02	3,037,084.75	11,623,508.40
AC. CAMBITA STELING	SAN CRISTOBAL	2401033 - CAMBITA STELING	30222035	01/10/2012	5,391,509.12	0.02	1,116,903.91	4,274,605.21
AC. MULTIPLE SANTANA CATALINA	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	30222035	01/10/2012	1,910,607.13	0.02	395,801.52	1,514,805.61
AC. CAMBITA	SAN CRISTOBAL	2401072 - AC.CAMBITA	30222035	01/10/2012	1,794,143.01	0.02	371,674.46	1,422,468.55
AC. LA CUCHILLA	SAN CRISTOBAL	2401443 - LA CUCHILLA	30222035	01/10/2012	8,221,841.21	0.02	1,703,234.82	6,518,606.39
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/10/2012	3,050,859.79	0.02	632,015.83	2,418,843.96
AC. ARROYO HONDO	PERAVIA	2403000 - AC.ARROYO HONDO	30222035	01/10/2012	3,551,173.64	0.02	735,659.92	2,815,513.72
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/10/2012	2,798,733.25	0.02	579,785.50	2,218,947.75
FUNDACION PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	01/10/2012	3,903,105.38	0.02	808,566.97	3,094,538.41
AC. PAYA	PERAVIA	2403022 - ACUEDUCTO PAYA	30222035	01/10/2012	3,545,157.03	0.02	734,414.47	2,810,742.56
AC. RIO ARRIBA	PERAVIA	2403033 - RIO ARRIBA	30222035	01/10/2012	1,651,871.97	0.02	342,201.38	1,309,670.59
AC. LAS CARRERAS	PERAVIA	2403123 - LAS CARRERAS	30222035	01/10/2012	6,666,225.82	0.02	1,380,974.19	5,285,251.63
AC. CRUCE DE OCOA-LAS MAYITAS	PERAVIA	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	30222035	01/10/2012	10,138,325.39	0.02	2,100,253.18	8,038,072.21
AC. BAYAGUANA	MONTE PLATA	2404032 - BAYAGUANA	30222035	01/10/2012	6,990,613.31	0.02	1,448,173.57	5,542,439.74
AC. HACIENDA ESTRELLA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	30222035	01/10/2012	6,444,324.82	0.02	1,335,004.59	5,109,320.23
AC. ESTANCIA DEL MAQUE (NAVARRETE)	SANTIAGO	2501003 - ESTANCIA DEL MAQUE	30222035	01/10/2012	29,281,366.26	0.02	6,065,921.24	23,215,445.02
AC. LAS LAVAS	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/10/2012	6,142,542.46	0.02	1,272,487.54	4,870,054.92
AC. HATO DEL YAQUE	SANTIAGO	2501033 - AC.HATO DEL YAQUE	30222035	01/10/2012	4,454,199.29	0.02	922,731.44	3,531,467.85
AC. LA CANELA	SANTIAGO	2501053 - AC.LA CANELA	30222035	01/10/2012	5,548,786.34	0.02	1,149,485.61	4,399,300.73
AC. JANICO	SANTIAGO	2501103 - JANICO	30222035	01/10/2012	10,731,355.34	0.02	2,223,104.80	8,508,250.54
AC. BOCA DE YUMA	LA ALTAGRACIA	2601033 - BOCA DE YUMA	30222035	01/10/2012	2,385,279.67	0.02	494,134.49	1,891,145.18
AC. OTRA BANDA MACAO MULTIPLE	LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	30222035	01/10/2012	11,808,279.59	0.02	2,446,200.92	9,362,078.67
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/10/2012	143,493,457.61	0.02	29,726,070.35	113,767,387.26
AC. RAMON SANTANA	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	30222035	01/10/2012	2,367,592.53	0.02	490,470.24	1,877,122.29

AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/10/2012	1,703,520.60	0.02	352,900.77	1,350,619.83
AC. MAGUA	HATO MAYOR	2603033 - AC MAGUA	30222035	01/10/2012	3,018,768.01	0.02	625,367.23	2,393,400.78
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 - SABANA DE LA MAR	30222035	01/10/2012	46,943,971.40	0.02	9,724,901.71	37,219,069.69
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	01/10/2012	13,558,629.98	0.02	2,808,803.02	10,749,826.96
AC. EL CEDRO	EL SEYBO	2604033 - EL CEDRO	30222035	01/10/2012	31,621,474.27	0.02	6,550,697.45	25,070,776.82
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/10/2012	3,482,022.35	0.02	721,334.81	2,760,687.54
AC. MULTIPLE POLO LOS ARROYOS	BARAHONA	2701023 - AC. MULT. POLO LOS ARROYOS	30222035	01/10/2012	2,180,938.25	0.02	451,803.01	1,729,135.24
AC. MULTIPLE POLO LOS ARROYOS	BARAHONA	2701023 - AC. MULT. POLO LOS ARROYOS	30222035	01/10/2012	1,387,847.55	0.02	287,506.28	1,100,341.27
AC. MULTIPLE LAS SALINAS	PEDERNALES	2701033 - AC. MULT. LAS SALINAS	30222035	01/10/2012	4,847,953.81	0.02	1,004,300.57	3,843,653.24
AC. MULTIPLE FONDO NEGRO	BARAHONA	2701143 - AC. MULT. FONDO NEGRO	30222035	01/10/2012	29,210,788.98	0.02	6,051,300.38	23,159,488.60
AC. MULTIPLE QUITA CORAZA	BARAHONA	2701153 - MULT. QUITA CORAZA	30222035	01/10/2012	10,032,082.36	0.02	2,078,244.12	7,953,838.24
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/10/2012	3,217,796.83	0.02	666,597.46	2,551,199.37
AC. VILLA JARAGUA	BAHORUCO	2702022 - AC. VILLA JARAGUA	30222035	01/10/2012	2,785,949.53	0.02	577,136.76	2,208,812.77
AC. JIMANI	INDEPENDENCIA	2703011 - AC. JIMANI	30222035	01/10/2012	14,722,008.84	0.02	3,049,807.72	11,672,201.12
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	02/10/2012	27,230,934.97	0.02	5,639,661.88	21,591,273.09
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC. ESPERANZA	30222035	02/10/2012	1,572,334.37	0.02	325,638.64	1,246,695.73
AC. LAGUNA SALADA	VALVERDE	2101032 - MULT. RIO MAO (LAGUNA SALADA)	30222035	02/10/2012	15,152,903.62	0.02	3,138,241.84	12,014,661.78
AC. DAJABON MULTIPLE	DAJABON	2102011 - DAJABON MULTIPLE	30222035	02/10/2012	144,015,110.16	0.02	29,826,245.28	114,188,864.88
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	02/10/2012	7,392,001.21	0.02	1,530,920.00	5,861,081.21
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	02/10/2012	3,289,226.72	0.02	681,214.64	2,608,012.08
AC. MULTIPLE LINEA NOROESTE	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	30222035	02/10/2012	11,886,365.84	0.02	2,461,725.56	9,424,640.28
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	02/10/2012	5,685,408.75	0.02	1,177,476.32	4,507,932.43
AC. PADRE LAS CASAS	AZUA	2201022 - PADRE LAS CASAS	30222035	02/10/2012	7,743,404.15	0.02	1,603,697.08	6,139,707.07
AC. LAS CHARCAS	AZUA	2201063 - LAS CHARCAS	30222035	02/10/2012	11,174,335.70	0.02	2,314,260.20	8,860,075.50
AC. TABARA ARRIBA	AZUA	2201163 - TABARA ARRIBA	30222035	02/10/2012	2,731,816.24	0.02	565,773.08	2,166,043.16
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/10/2012	38,454,820.55	0.02	7,964,184.92	30,490,635.63
AC. PEDRO SANTANA MULTIPLE	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	30222035	02/10/2012	1,655,983.10	0.02	342,962.12	1,313,020.98
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/10/2012	17,393,316.93	0.02	3,602,242.24	13,791,074.69
AC. PIMENTEL MULTIPLE	DUARTE	2301022 - PIMENTEL MULTIPLE	30222035	02/10/2012	13,345,701.36	0.02	2,763,961.68	10,581,739.68
AC. CASTILLO HOSTOS	DUARTE	2301032 - CASTILLO-HOSTOS	30222035	02/10/2012	2,736,965.53	0.02	566,839.24	2,170,126.29
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/10/2012	2,891,040.42	0.02	598,748.80	2,292,291.62
AC. CHAGUEY	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	30222035	02/10/2012	5,446,575.80	0.02	1,128,013.40	4,318,562.40
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	02/10/2012	2,681,346.68	0.02	555,320.12	2,126,026.56
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	02/10/2012	1,027,776.96	0.02	212,857.52	814,919.44
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/10/2012	6,430,331.18	0.02	1,331,753.76	5,098,577.42
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/10/2012	2,267,483.97	0.02	469,607.20	1,797,876.77
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	02/10/2012	6,125,588.93	0.02	1,268,639.32	4,856,949.61
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	02/10/2012	9,622,422.05	0.02	1,992,851.48	7,629,570.57
AC. LA CUCHILLA	SAN CRISTOBAL	2401443 - LA CUCHILLA	30222035	02/10/2012	6,638,143.15	0.02	1,374,792.20	5,263,350.95
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	02/10/2012	1,285,975.47	0.02	266,331.64	1,019,643.83
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	02/10/2012	4,300,687.70	0.02	890,693.48	3,409,994.22
AC. HACIENDA ESTRELLA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	30222035	02/10/2012	1,843,228.48	0.02	381,742.12	1,461,486.36
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	02/10/2012	2,316,377.26	0.02	479,733.40	1,836,643.86
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	02/10/2012	1,600,496.84	0.02	331,470.28	1,269,026.56
AC. LA CANELA	SANTIAGO	2501053 - AC.LA CANELA	30222035	02/10/2012	29,045,662.02	0.02	6,015,501.52	23,030,160.50
AC. JANICO	SANTIAGO	2501103 - JANICO	30222035	02/10/2012	2,104,829.05	0.02	435,920.76	1,668,908.29
AC. BOCA DE YUMA	LA ALTAGRACIA	2601033 - BOCA DE YUMA	30222035	02/10/2012	7,198,499.45	0.02	1,490,845.20	5,707,654.25
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/10/2012	34,322,470.07	0.02	7,108,354.72	27,214,115.35
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	02/10/2012	3,835,154.71	0.02	794,279.04	3,040,875.67
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 - SABANA DE LA MAR	30222035	02/10/2012	22,097,220.70	0.02	4,576,444.16	17,520,776.54
AC. EL CEDRO	EL SEYBO	2604033 - EL CEDRO	30222035	02/10/2012	5,569,652.75	0.02	1,153,502.20	4,416,150.55
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	02/10/2012	2,428,909.60	0.02	503,038.96	1,925,870.64
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	02/10/2012	44,597,432.48	0.02	9,236,349.64	35,361,082.84
INAPA GENERAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	03/10/2012	14,250,729.03	0.02	2,950,616.74	11,300,112.29
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	03/10/2012	2,158,178.06	0.02	446,850.72	1,711,327.34
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	03/10/2012	16,854,279.92	0.02	3,489,682.22	13,364,597.70
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	03/10/2012	18,637,519.51	0.02	3,858,901.56	14,778,617.95

AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/10/2012	12,678,822.07	0.02	2,625,152.43	10,053,669.64
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	03/10/2012	21,766,419.49	0.02	4,506,741.73	17,259,677.76
AC. PIMENTEL MULTIPLE	DUARTE	2301022 - PIMENTEL MULTIPLE	30222035	03/10/2012	3,968,459.95	0.02	821,670.41	3,146,789.54
AC. LAS GUARANAS	DUARTE	2301023 - LAS GUARANAS	30222035	03/10/2012	2,272,682.26	0.02	470,558.84	1,802,123.42
AC. CASTILLO HOSTOS	DUARTE	2301032 - CASTILLO-HOSTOS	30222035	03/10/2012	3,419,071.17	0.02	707,919.11	2,711,152.06
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	03/10/2012	23,373,824.86	0.02	4,839,554.22	18,534,270.64
AC. CHAGUEY	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	30222035	03/10/2012	5,807,516.67	0.02	1,202,446.89	4,605,069.78
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	03/10/2012	30,884,632.55	0.02	6,394,669.20	24,489,963.35
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/10/2012	20,846,587.28	0.02	4,316,289.49	16,530,297.79
AC. HACIENDA ESTRELLA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	30222035	03/10/2012	382,387.87	0.02	79,173.09	303,214.78
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	03/10/2012	3,351,232.84	0.02	693,873.63	2,657,359.21
AC. LA CANELA	SANTIAGO	2501053 - AC.LA CANELA	30222035	03/10/2012	11,778,460.79	0.02	2,438,732.72	9,339,728.07
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/10/2012	9,304,532.37	0.02	1,926,504.66	7,378,027.71
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	03/10/2012	6,708,580.03	0.02	1,389,013.13	5,319,566.90
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 - SABANA DE LA MAR	30222035	03/10/2012	122,507,402.70	0.02	25,365,180.00	97,142,222.70
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	03/10/2012	3,033,019.90	0.02	627,986.91	2,405,032.99
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	03/10/2012	41,604,624.50	0.02	8,614,245.18	32,990,379.32
AC. PEDERNALES	PEDERNALES	2704022 - AC. PEDERNALES	30222035	03/10/2012	4,179,748.73	0.02	865,418.00	3,314,330.73
INAPA GENERAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	04/10/2012	14,756,826.36	0.02	3,054,595.04	11,702,231.32
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	04/10/2012	9,007,586.60	0.02	1,864,528.42	7,143,058.18
AC. MULTIPLE LINEA NOROESTE	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	30222035	04/10/2012	40,397,512.82	0.02	8,362,099.48	32,035,413.34
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/10/2012	14,469,262.60	0.02	2,995,071.06	11,474,191.54
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	04/10/2012	12,306,231.71	0.02	2,547,333.80	9,758,897.91
AC. PIMENTEL MULTIPLE	DUARTE	2301022 - PIMENTEL MULTIPLE	30222035	04/10/2012	6,466,349.52	0.02	1,338,504.68	5,127,844.84
AC. LAS GUARANAS	DUARTE	2301023 - LAS GUARANAS	30222035	04/10/2012	43,882,063.14	0.02	9,083,384.86	34,798,678.28
AC. CASTILLO HOSTOS	DUARTE	2301032 - CASTILLO-HOSTOS	30222035	04/10/2012	17,620,661.62	0.02	3,647,395.94	13,973,265.68
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	04/10/2012	9,420,645.30	0.02	1,950,030.76	7,470,614.54
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	04/10/2012	2,065,540.75	0.02	427,557.70	1,637,983.05
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/10/2012	7,686,809.93	0.02	1,591,134.30	6,095,675.63
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/10/2012	2,935,029.37	0.02	607,538.14	2,327,491.23
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/10/2012	29,617,905.57	0.02	6,130,770.64	23,487,134.93
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	04/10/2012	22,618,711.18	0.02	4,681,968.90	17,936,742.28
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 - SABANA DE LA MAR	30222035	04/10/2012	6,631,036.36	0.02	1,372,594.32	5,258,442.04
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	04/10/2012	78,660.42	0.02	16,282.26	62,378.16
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	04/10/2012	1,930,544.67	0.02	399,613.30	1,530,931.37
INAPA GENERAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	05/10/2012	33,975,779.80	0.02	7,030,968.60	26,944,811.20
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	05/10/2012	1,259,638.12	0.02	260,670.65	998,967.47
AC. MULTIPLE LINEA NOROESTE	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	30222035	05/10/2012	24,819,017.39	0.02	5,136,062.72	19,682,954.67
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/10/2012	4,014,692.51	0.02	830,802.40	3,183,890.11
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/10/2012	15,601,779.52	0.02	3,228,642.28	12,373,137.24
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/10/2012	608,848.85	0.02	125,995.80	482,853.05
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/10/2012	6,386,254.04	0.02	1,321,575.69	5,064,678.35
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	7,170,809.99	27,480,723.47
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 - SABANA DE LA MAR	30222035	05/10/2012	2,837,840.40	0.02	587,263.92	2,250,576.48
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	06/10/2012	2,067,569.78	0.02	427,750.92	1,639,818.86
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	06/10/2012	56,853,560.30	0.02	11,762,195.00	45,091,365.30
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 - SABANA DE LA MAR	30222035	06/10/2012	920,816.17	0.02	190,503.36	730,312.81
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	07/10/2012	17,286,014.12	0.02	3,575,283.72	13,710,730.40
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	07/10/2012	704,126.09	0.02	145,634.70	558,491.39
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	4,949,050.86	18,985,280.56
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	4,999,182.16	19,183,994.87
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	13,190,276.80	50,633,646.19
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	345,489.02	1,326,858.67
AC. VILLA VASQUEZ	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222035	01/01/2013	36,549.20	0.02	7,389.32	29,159.88
AC. LA PENA EL PONTON MULTIPLE	DUARTE	2301013 - LA PE&#65533;A PONTON MULTIPLE	30222035	01/01/2013	1,574,086.39	0.02	318,217.24	1,255,869.15
AC. PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	01/01/2013	5,426,111.86	0.02	1,096,941.53	4,329,170.33
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/01/2013	150,381.09	0.02	30,393.36	119,987.73

AC. CASTILLO HOSTOS	DUARTE	2301032 - CASTILLO-HOSTOS	30222035	01/02/2013	143,489,678.40	0.02	28,768,689.51	114,720,988.89
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	01/02/2013	966,565.82	0.02	193,789.44	772,776.38
AC. CASTILLO HOSTOS	DUARTE	2301032 - CASTILLO-HOSTOS	30222035	02/02/2013	143,836,787.77	0.02	28,830,402.40	115,006,385.37
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	02/02/2013	11,452,549.36	0.02	2,295,529.36	9,157,020.00
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	02/02/2013	2,962,585.61	0.02	593,815.36	2,368,770.25
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	01/04/2013	27,702.35	0.02	5,461.74	22,240.61
AC. GUAYABAL MULTIPLE	AZUA	2201123 - GUAYABAL MULTIPLE	30222035	01/04/2013	2,545,398.54	0.02	501,850.08	2,043,548.46
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/04/2013	955,642.07	0.02	188,414.56	767,227.51
AC. EL CERCADO	SAN JUAN DE LA MAGUAN	2202072 - AC.DE EL CERCADO	30222035	01/04/2013	1,842,854.54	0.02	363,336.29	1,479,518.25
AC. PUNTA CANA	SAN JUAN DE LA MAGUAN	2202213 - AC.PUNTA CAÑA	30222035	01/04/2013	402,955.28	0.02	79,446.34	323,508.94
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/04/2013	958,744.16	0.02	189,026.15	769,718.01
AC. MULTIPLE SANTANA CATALINA	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	30222035	01/04/2013	27,214,023.24	0.02	5,365,510.96	21,848,512.28
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/04/2013	572,562.08	0.02	112,886.19	459,675.89
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/04/2013	458,961.43	0.02	90,489.27	368,472.16
AC. CORRAL GRANDE, DAJABON	DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	30222035	01/07/2013	19,798,637.16	0.02	3,804,501.61	15,994,135.55
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/07/2013	352,420.83	0.02	67,721.34	284,699.49
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	01/07/2013	755,423.19	0.02	145,162.11	610,261.08
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/07/2013	315,482.60	0.02	60,622.52	254,860.08
AC. LAS CHARCAS	AZUA	2201063 - LAS CHARCAS	30222035	01/07/2013	626,452.05	0.02	120,379.23	506,072.82
AC. GUAYABAL MULTIPLE	AZUA	2201123 - GUAYABAL MULTIPLE	30222035	01/07/2013	2,233,387.82	0.02	429,166.89	1,804,220.93
AC. HATILLO	AZUA	2201143 - HATILLO	30222035	01/07/2013	322,395.58	0.02	61,951.89	260,443.69
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/07/2013	30,411,236.75	0.02	5,843,815.56	24,567,421.19
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	01/07/2013	1,343,232.67	0.02	258,115.11	1,085,117.56
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/07/2013	46,489.74	0.02	8,933.15	37,556.59
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/07/2013	39,947,831.26	0.02	7,676,365.92	32,271,465.34
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	01/07/2013	568,069.08	0.02	109,159.78	458,909.30
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	01/07/2013	662,454.54	0.02	127,296.96	535,157.58
AC. EL LIMON	SAMANA	2305033 - EL LIMON	30222035	01/07/2013	63,802.27	0.02	12,260.60	51,541.67
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/07/2013	14,952,164.35	0.02	2,873,203.94	12,078,960.41
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/07/2013	12,430,486.02	0.02	2,388,639.65	10,041,846.37
AC.MULTIPLE SANTANA CATALINA	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	30222035	01/07/2013	294,000.00	0.02	56,494.99	237,505.01
UNIDAD ADM DE BANI	PERAVIA	2403011 - AC. BANI	30222035	01/07/2013	191,282.28	0.02	36,756.32	154,525.96
AC. LAS CARRERAS	PERAVIA	2403123 - LAS CARRERAS	30222035	01/07/2013	262,940.35	0.02	50,526.14	212,414.21
AC. EL LIMONAL PROV BANI	PERAVIA	2403193 - AC.EL LIMONAL PROV.BANI	30222035	01/07/2013	568,917.04	0.02	109,323.53	459,593.51
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/07/2013	266,627,381.89	0.02	51,235,054.63	215,392,327.26
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	01/07/2013	39,049,592.17	0.02	7,503,759.98	31,545,832.19
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/07/2013	200,546.00	0.02	38,536.51	162,009.49
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	01/07/2013	10,105.34	0.02	1,941.55	8,163.79
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/07/2013	630,578.80	0.02	121,171.35	509,407.45
AC. MULTIPLE POLO LOS ARROYOS	BARAHONA	2701023 - AC. MULT. POLO LOS ARROYOS	30222035	01/07/2013	14,425,946.82	0.02	2,772,086.02	11,653,860.80
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	01/07/2013	563,389.46	0.02	108,260.53	455,128.93
CONST. AC. DE SAMANA	SAMANA	3321008 - CONST. AC. DE SAMANA	30222035	01/07/2013	906,668.23	0.02	174,224.77	732,443.46
INAPA GENERAL	DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE OBRAS	30222035	01/07/2013	1,037,235.96	0.02	199,315.42	837,920.54
AC. CORRAL GRANDE, DAJABON	DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	30222035	02/07/2013	33,346,255.03	0.02	6,405,981.27	26,940,273.76
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	02/07/2013	83,659.40	0.02	16,071.09	67,588.31
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	02/07/2013	997,500.24	0.02	191,624.70	805,875.54
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/07/2013	108,000.00	0.02	20,747.36	87,252.64
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	02/07/2013	411,831.20	0.02	79,115.33	332,715.87
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	02/07/2013	630,033.68	0.02	121,033.06	509,000.62
AC. EL LIMON	SAMANA	2305033 - EL LIMON	30222035	02/07/2013	925,783.63	0.02	177,847.31	747,936.32
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/07/2013	982,496.29	0.02	188,741.99	793,754.30
AC. MULTIPLE SANTANA CATALINA	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	30222035	02/07/2013	102,726.66	0.02	19,734.19	82,992.47
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/07/2013	536,000.00	0.02	102,967.91	433,032.09
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	02/07/2013	442,712.29	0.02	85,046.83	357,665.46
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	02/07/2013	719,266.84	0.02	138,174.98	581,091.86
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	02/07/2013	11,980,997.11	0.02	2,301,609.31	9,679,387.80
CONST. AC. DE SAMANA	SAMANA	3321008 - CONST. AC. DE SAMANA	30222035	02/07/2013	975,751.72	0.02	187,446.43	788,305.29

AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	03/07/2013	730,135.71	0.02	140,222.35	589,913.36
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	03/07/2013	811,672.89	0.02	155,882.14	655,790.75
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	03/07/2013	446,721.42	0.02	85,793.46	360,927.96
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	03/07/2013	783,056.97	0.02	150,385.65	632,671.32
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	03/07/2013	22,003,893.75	0.02	4,225,852.32	17,778,041.43
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/07/2013	380,887.85	0.02	73,149.24	307,738.61
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/07/2013	35,002,727.32	0.02	6,722,280.45	28,280,446.87
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	03/07/2013	42,537.80	0.02	8,169.81	34,367.99
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	03/07/2013	719,266.84	0.02	138,135.57	581,131.27
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	03/07/2013	677,120.97	0.02	130,040.65	547,080.32
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	04/07/2013	999,255.92	0.02	191,852.95	807,402.97
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	04/07/2013	365,897.80	0.02	70,250.75	295,647.05
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	04/07/2013	929,768.54	0.02	178,510.79	751,257.75
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/07/2013	36,497,767.80	0.02	7,007,403.11	29,490,364.69
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/07/2013	214,208.83	0.02	41,126.59	173,082.24
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	05/07/2013	718,572.06	0.02	137,923.15	580,648.91
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	05/07/2013	964,777.76	0.02	185,179.70	779,598.06
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/07/2013	344,717.56	0.02	66,165.40	278,552.16
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/07/2013	501,091.66	0.02	96,179.50	404,912.16
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	06/07/2013	559,754.80	0.02	107,408.48	452,346.32
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	06/07/2013	968,931.77	0.02	185,924.71	783,007.06
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC. ESPERANZA	30222035	01/08/2013	548,268.52	0.02	104,441.28	443,827.24
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	01/08/2013	229,520.08	0.02	43,721.64	185,798.44
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/08/2013	713,062.18	0.02	135,833.79	577,228.39
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/08/2013	748,421.49	0.02	142,569.18	605,852.31
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	01/08/2013	995,643.46	0.02	189,663.69	805,979.77
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/08/2013	891,007.46	0.02	169,730.52	721,276.94
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/08/2013	228,000.00	0.02	43,432.41	184,567.59
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	01/08/2013	465,269.26	0.02	88,630.71	376,638.55
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	01/08/2013	635,417.18	0.02	121,042.71	514,374.47
AC. TAMAYO	BAHORUCO	2701042 - AC. TAMAYO	30222035	01/08/2013	275,840.95	0.02	52,545.21	223,295.74
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	01/08/2013	182,768.06	0.02	34,815.63	147,952.43
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC. ESPERANZA	30222035	02/08/2013	982,986.25	0.02	187,198.22	795,788.03
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/08/2013	250,464.68	0.02	47,697.92	202,766.76
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/08/2013	689,452.38	0.02	131,298.42	558,153.96
AC. TAMAYO	BAHORUCO	2701042 - AC. TAMAYO	30222035	02/08/2013	5,490,978.11	0.02	1,045,692.54	4,445,285.57
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC. ESPERANZA	30222035	03/08/2013	693,492.07	0.02	132,029.48	561,462.59
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC. ESPERANZA	30222035	01/09/2013	3,157,605.44	0.02	596,239.84	2,561,365.60
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	01/09/2013	974,977.72	0.02	184,101.26	790,876.46
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/09/2013	585,427.20	0.02	110,543.86	474,883.34
AC. HATILLO	AZUA	2201143 - HATILLO	30222035	01/09/2013	809,794.22	0.02	152,910.91	656,883.31
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/09/2013	188,000.00	0.02	35,498.99	152,501.01
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/09/2013	471,342.88	0.02	89,001.79	382,341.09
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/09/2013	318,813.31	0.02	60,200.91	258,612.40
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/09/2013	515,272.89	0.02	97,297.34	417,975.55
AC. PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	01/09/2013	229,585.11	0.02	43,351.54	186,233.57
AC. LA CANELA	SANTIAGO	2501053 - AC.LA CANELA	30222035	01/09/2013	465,717.86	0.02	87,940.28	377,777.58
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/09/2013	407,000.00	0.02	76,851.99	330,148.01
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/09/2013	60,000.00	0.02	11,329.61	48,670.39
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/09/2013	882,087.00	0.02	166,561.92	715,525.08
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	01/09/2013	933,879.40	0.02	176,341.64	757,537.76
AC. SANTA ELENA	BARAHONA	2701133 - AC. SANTA ELENA	30222035	01/09/2013	908,770.89	0.02	171,600.17	737,170.72
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	02/09/2013	976,795.59	0.02	184,391.03	792,404.56
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	02/09/2013	783,508.18	0.02	147,904.49	635,603.69
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/09/2013	325,061.21	0.02	61,362.49	263,698.72
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	03/09/2013	973,262.43	0.02	183,670.54	789,591.89
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	03/09/2013	148,007.47	0.02	27,931.61	120,075.86

AC. DAJABON MULTIPLE	DAJABON	2102011 - DAJABON MULTIPLE	30222035	01/10/2013	862,501.14	0.02	161,425.34	701,075.80
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	01/10/2013	3,077,873.75	0.02	576,054.15	2,501,819.60
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	01/10/2013	5,942,858.99	0.02	1,112,263.52	4,830,595.47
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/10/2013	324,180.00	0.02	60,673.44	263,506.56
AC. ESTEBANIA	AZUA	2201053 - ESTEBANIA	30222035	01/10/2013	13,920,042.76	0.02	2,605,271.78	11,314,770.98
AC. PUEBLO VIEJO	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	30222035	01/10/2013	205,701.57	0.02	38,499.51	167,202.06
AC. TABARA ARRIBA	AZUA	2201163 - TABARA ARRIBA	30222035	01/10/2013	654,504.05	0.02	122,496.82	532,007.23
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/10/2013	543,303.78	0.02	101,685.05	441,618.73
AC. LAS GUARANAS	DUARTE	2301023 - LAS GUARANAS	30222035	01/10/2013	5,790,585.86	0.02	1,083,765.10	4,706,820.76
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/10/2013	869,392.73	0.02	162,715.55	706,677.18
AC. FANTINO	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	01/10/2013	780,858.59	0.02	146,145.18	634,713.41
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	01/10/2013	810,737.13	0.02	151,737.54	658,999.59
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	01/10/2013	962,269.76	0.02	180,097.84	782,171.92
AC. LAS TERRENAS PROV SAMANA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	01/10/2013	569,155.57	0.02	106,522.70	462,632.87
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/10/2013	960,916.31	0.02	179,845.21	781,071.10
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/10/2013	903,527.00	0.02	169,104.06	734,422.94
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/10/2013	312,236.28	0.02	58,437.67	253,798.61
AC. PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	01/10/2013	250,040.64	0.02	46,797.06	203,243.58
AC. HONDURAS	PERAVIA	2403233 - AC. HONDURAS	30222035	01/10/2013	2,417,023.18	0.02	452,369.31	1,964,653.87
AC. ESPERALVILLO LA PLACENTA	MONTE PLATA	2404273 -PERALVILLO LA PLACETA	30222035	01/10/2013	645,247.82	0.02	120,764.07	524,483.75
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/10/2013	536,000.00	0.02	100,317.29	435,682.71
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/10/2013	761,677.50	0.02	142,555.09	619,122.41
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	01/10/2013	999,935.30	0.02	187,147.74	812,787.56
AC. DAJABON MULTIPLE	DAJABON	2102011 - DAJABON MULTIPLE	30222035	02/10/2013	985,168.95	0.02	184,330.24	800,838.71
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	02/10/2013	625,391.76	0.02	117,013.92	508,377.84
AC. VILLA VASQUEZ	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222035	02/10/2013	605,136.22	0.02	113,223.92	491,912.30
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	02/10/2013	10,222,858.77	0.02	1,912,748.00	8,310,110.77
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/10/2013	785,759.66	0.02	147,019.60	638,740.06
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	02/10/2013	723,473.24	0.02	135,365.60	588,107.64
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	02/10/2013	984,966.98	0.02	184,292.00	800,674.98
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/10/2013	2,971,978.75	0.02	556,072.24	2,415,906.51
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	02/10/2013	1,239,400.19	0.02	231,898.24	1,007,501.95
AC. HONDURAS	PERAVIA	2403233 - AC. HONDURAS	30222035	02/10/2013	89,610.44	0.02	16,766.48	72,843.96
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/10/2013	585,481.94	0.02	109,546.24	475,935.70
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	02/10/2013	989,269.16	0.02	185,096.96	804,172.20
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	03/10/2013	404,975.05	0.02	75,750.85	329,224.20
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	03/10/2013	796,524.24	0.02	148,989.96	647,534.28
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	03/10/2013	793,336.27	0.02	148,394.05	644,942.22
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	03/10/2013	858,285.91	0.02	160,542.90	697,743.01
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/10/2013	780,336.63	0.02	145,961.97	634,374.66
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/10/2013	931,976.40	0.02	174,325.90	757,650.50
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	03/10/2013	976,427.71	0.02	182,641.06	793,786.65
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	04/10/2013	735,596.25	0.02	137,552.68	598,043.57
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	04/10/2013	689,554.94	0.02	128,943.80	560,611.14
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	04/10/2013	871,186.26	0.02	162,908.14	708,278.12
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	04/10/2013	946,759.61	0.02	177,039.38	769,720.23
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	05/10/2013	893,703.48	0.02	167,069.92	726,633.56
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	06/10/2013	857,728.57	0.02	160,297.56	697,431.01
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	07/10/2013	810,611.98	0.02	151,447.47	659,164.51
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	08/10/2013	850,174.35	0.02	158,792.68	691,381.67
AC. CARRERA DE YEGUA MULTIPLE	SAN JUAN DE LA MAGUAN	2202403 - CARRERA DE YEGUA MULTIPLE	30222035	01/12/2013	916,852.95	0.02	168,541.97	748,310.98
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/12/2013	920,397.44	0.02	169,193.87	751,203.57
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	01/12/2013	426,043.42	0.02	78,317.76	347,725.66
AC. HATILLO MULTIPLE	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	30222035	01/12/2013	150,530.08	0.02	27,671.05	122,859.03
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/12/2013	997,239.55	0.02	183,319.46	813,920.09
AC. CARRERA DE YEGUA MULTIPLE	SAN JUAN DE LA MAGUAN	2202403 - CARRERA DE YEGUA MULTIPLE	30222035	02/12/2013	579,174.38	0.02	106,435.74	472,738.64
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/12/2013	979,689.78	0.02	180,039.64	799,650.14

AC. DAJABON MULTIPLE	DAJABON	2102011 - DAJABON MULTIPLE	30222035	01/01/2014	98,737.56	0.02	17,985.73	80,751.83
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2014	132,805.53	0.02	24,191.58	108,613.95
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2014	132,805.53	0.02	24,191.58	108,613.95
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035	01/01/2014	992,748.01	0.02	180,838.73	811,909.28
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2014	975,632.10	0.02	177,720.50	797,911.60
AC. ESTEBANIA	AZUA	2201053 - ESTEBANIA	30222035	01/01/2014	12,296,328.14	0.02	2,239,896.22	10,056,431.92
AC. LOS JOVILLOS MULTIPLE	AZUA	2201103 - LOS JOVILLOS MULTIPLE	30222035	01/01/2014	844,967.40	0.02	153,919.13	691,048.27
AC. HATILLO	AZUA	2201143 - HATILLO	30222035	01/01/2014	783,760.94	0.02	142,769.89	640,991.05
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2014	1,165,715.26	0.02	212,346.57	953,368.69
AC. SONADOR	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2014	1,758,646.22	0.02	320,354.87	1,438,291.35
MULTIPLE EL ROSARIO (PUEBLO NUEVO)	SAN JUAN DE LA MAGUAN	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	30222035	01/01/2014	284,856.98	0.02	51,889.33	232,967.65
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202052 - VALLEJUELOS	30222035	01/01/2014	844,831.52	0.02	153,894.06	690,937.46
AC. PUEBLO NUEVO	SAN JUAN DE LA MAGUAN	2202283 - AC.PUEBLO NUEVO	30222035	01/01/2014	3,067,383.78	0.02	558,754.33	2,508,629.45
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	01/01/2014	2,042,572.07	0.02	372,074.80	1,670,497.27
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2014	728,018.39	0.02	132,615.25	595,403.14
AC. LA CRUZ DE CENOVI	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	30222035	01/01/2014	608,259.05	0.02	110,800.90	497,458.15
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/01/2014	253,742.86	0.02	46,221.20	207,521.66
AC. FANTINO	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	01/01/2014	689,277.19	0.02	125,559.04	563,718.15
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	01/01/2014	606,448.36	0.02	110,470.82	495,977.54
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	01/01/2014	567,385.98	0.02	103,354.57	464,031.41
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	01/01/2014	412,887.30	0.02	75,211.93	337,675.37
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2014	670,049.60	0.02	122,056.14	547,993.46
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2014	999,862.77	0.02	182,134.98	817,727.79
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/2014	845,894.44	0.02	154,087.53	691,806.91
AC. CAMBITA	SAN CRISTOBAL	2401072 - AC.CAMBITA	30222035	01/01/2014	1,044,293.52	0.02	190,228.39	854,065.13
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2014	66,562.85	0.02	12,125.31	54,437.54
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/01/2014	1,345,898.22	0.02	245,168.10	1,100,730.12
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	01/01/2014	312,790.18	0.02	56,978.14	255,812.04
AC. HACIENDA ESTRELLA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	30222035	01/01/2014	332,492.26	0.02	60,566.33	271,925.93
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2014	951,465.75	0.02	173,319.19	778,146.56
GASTOS E INGRESOS OFICINA ZONA	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2014	845,514.47	0.02	154,018.59	691,495.88
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2014	8,134,568.00	0.02	1,481,790.61	6,652,777.39
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/01/2014	928,860.27	0.02	169,200.91	759,659.36
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	01/01/2014	658,183.67	0.02	119,894.27	538,289.40
AC. JIMANI	INDEPENDENCIA	2703011 - AC. JIMANI	30222035	01/01/2014	726,756.85	0.02	132,385.72	594,371.13
AC. MULTIPLE BOCA DE CACHON	INDEPENDENCIA	2703123 - AC. MULT. BOCA DE CACHON	30222035	01/01/2014	275,335.51	0.02	50,154.82	225,180.69
AC. DAJABON MULTIPLE	DAJABON	2102011 - DAJABON MULTIPLE	30222035	02/01/2014	954,709.54	0.02	173,857.10	780,852.44
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	02/01/2014	652,591.38	0.02	118,839.85	533,751.53
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2014	762,535.83	0.02	138,861.25	623,674.58
AC. SAN FRANCISCO DE MACORIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/01/2014	543,303.78	0.02	98,938.75	444,365.03
AC. LA CRUZ DE CENOVI	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	30222035	02/01/2014	695,602.94	0.02	126,672.94	568,930.00
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/01/2014	986,232.55	0.02	179,597.72	806,634.83
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	02/01/2014	532,028.99	0.02	96,884.59	435,144.40
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	02/01/2014	775,214.43	0.02	141,169.94	634,044.49
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	02/01/2014	979,264.45	0.02	178,329.19	800,935.26
AC LAS TERRENAS PROV SAMANA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	02/01/2014	1,041,374.27	0.02	189,639.06	851,735.21
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2014	647,376.72	0.02	117,890.40	529,486.32
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	02/01/2014	357,591.28	0.02	65,119.63	292,471.65
AC. CAMBITA	SAN CRISTOBAL	2401072 - AC.CAMBITA	30222035	02/01/2014	706,998.40	0.02	128,747.89	578,250.51
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2014	686,617.11	0.02	125,036.20	561,580.91
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	02/01/2014	979,670.15	0.02	178,402.38	801,267.77
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	03/01/2014	802,428.61	0.02	146,082.14	656,346.47
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/01/2014	839,109.44	0.02	152,760.47	686,348.97
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	03/01/2014	601,260.50	0.02	109,459.48	491,801.02
AC. FANTINO	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	03/01/2014	471,428.67	0.02	85,823.20	385,605.47
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	03/01/2014	70,368.49	0.02	12,810.54	57,557.95
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	03/01/2014	386,745.90	0.02	70,407.55	316,338.35

AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	03/01/2014	890,835.79	0.02	162,177.24	728,658.55
AC. LAS TERRENAS PROV SAMANA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	03/01/2014	658,182.62	0.02	119,822.15	538,360.47
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2014	926,147.44	0.02	168,605.40	757,542.04
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	03/01/2014	790,831.04	0.02	143,970.76	646,860.28
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	03/01/2014	878,138.81	0.02	159,864.81	718,274.00
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	04/01/2014	1,985,587.22	0.02	361,367.53	1,624,219.69
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/01/2014	635,235.09	0.02	115,610.37	519,624.72
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	04/01/2014	783,865.14	0.02	142,659.66	641,205.48
AC. FANTINO	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	04/01/2014	762,772.75	0.02	138,821.35	623,951.40
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	04/01/2014	241,691.90	0.02	43,986.82	197,705.08
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	04/01/2014	254,804.93	0.02	46,372.79	208,432.14
AC. LAS TERRENAS PROV SAMANA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	04/01/2014	796,063.13	0.02	144,879.65	651,183.48
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2014	942,713.69	0.02	171,569.61	771,144.08
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	04/01/2014	606,816.62	0.02	110,437.74	496,378.88
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	05/01/2014	654,165.03	0.02	119,019.72	535,145.31
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/01/2014	908,426.80	0.02	165,279.21	743,147.59
AC. FANTINO	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	05/01/2014	631,309.55	0.02	114,860.57	516,448.98
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	05/01/2014	721,000.43	0.02	131,179.53	589,820.90
AC. LAS TERRENAS PROV SAMANA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	05/01/2014	437,116.52	0.02	79,529.52	357,587.00
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/01/2014	667,013.02	0.02	121,356.91	545,656.11
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	05/01/2014	987,851.59	0.02	179,730.38	808,121.21
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	06/01/2014	980,278.48	0.02	178,299.04	801,979.44
AC. FANTINO	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	06/01/2014	810,904.76	0.02	147,492.31	663,412.45
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	06/01/2014	986,240.92	0.02	179,382.69	806,858.23
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	06/01/2014	419,971.61	0.02	76,386.59	343,585.02
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	07/01/2014	237,657.54	0.02	43,213.96	194,443.58
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	07/01/2014	120,073.77	0.02	21,832.82	98,240.95
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	07/01/2014	799,630.55	0.02	145,397.91	654,232.64
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	08/01/2014	774,349.34	0.02	140,758.08	633,591.26
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	08/01/2014	987,468.30	0.02	179,498.22	807,970.08
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	30/01/2014	190,116.30	0.02	34,325.08	155,791.22
OBRAS HIDRAULICAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	30/04/2014	245,221.16	0.02	43,047.90	202,173.26
OBRAS HIDRAULICAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	30/04/2014	831,581.35	0.02	145,982.45	685,598.90
OBRAS HIDRAULICAS	DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	30222035	30/04/2014	88,347.12	0.02	15,509.65	72,837.47
OBRAS HIDRAULICAS	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	30222035	30/04/2014	963,173.93	0.02	169,083.15	794,090.78
OBRAS HIDRAULICA	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	30/04/2014	171,155.02	0.02	30,046.10	141,108.92
OBRAS HIDRAULICAS	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	30/04/2014	587,545.26	0.02	103,142.10	484,403.16
OBRAS HIDRAULICAS	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	30/04/2014	622,335.17	0.02	109,250.15	513,085.02
OBRAS HIDRAULICAS	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	30/04/2014	841,057.62	0.02	147,645.60	693,412.02
OBRAS HIDRAULICAS	MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	30222035	30/04/2014	1,640,762.87	0.02	288,031.90	1,352,730.97
OBRAS HIDRAULICAS	MONTE CRISTY	2105072 - AC. BOTONCILLO	30222035	30/04/2014	996,723.11	0.02	174,973.15	821,749.96
OBRAS HIDRAULICAS	AZUA	2201011 - AC. DE AZUA	30222035	30/04/2014	732,935.82	0.02	128,665.40	604,270.42
OBRAS HIDRAULICA	AZUA	2201011 - AC. DE AZUA	30222035	30/04/2014	814,254.19	0.02	142,940.55	671,313.64
OBRAS HIDRAULICA	AZUA	2201011 - AC. DE AZUA	30222035	30/04/2014	7,650,193.23	0.02	1,342,975.00	6,307,218.23
OBRAS HIDRAULICAS	AZUA	2201053 - ESTEBANIA	30222035	30/04/2014	970,409.14	0.02	170,353.45	800,055.69
OBRAS HIDRAULICAS	AZUA	2201053 - ESTEBANIA	30222035	30/04/2014	314,499.88	0.02	55,210.15	259,289.73
OBRAS HIDRAULICA	AZUA	2201063 - LAS CHARCAS	30222035	30/04/2014	160,000.00	0.02	28,088.05	131,911.95
OBRAS HIDRAULICAS	AZUA	2201103 - LOS JOVILLOS MULTIPLE	30222035	30/04/2014	253,000.00	0.02	44,413.95	208,586.05
OBRAS HIDRAULICAS	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	30/04/2014	587,516.60	0.02	103,136.85	484,379.75
OBRAS HIDRAULICAS	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	30/04/2014	1,068,553.64	0.02	187,582.00	880,971.64
OBRAS HIDRAULICAS	SAN JUAN DE LA MAGUAN	2202093 - ACUEDUCTO CAPULIN	30222035	30/04/2014	47,111,391.43	0.02	8,270,305.55	38,841,085.88
OBRAS HIDRAULICA	SAN JUAN DE LA MAGUAN	2202153 - AC. HATO NUEVO	30222035	30/04/2014	7,203,001.28	0.02	1,264,471.40	5,938,529.88
OBRAS HIDRAULICAS	SANCHEZ RAMIREZ	2302032 - AC.MULT. LIMONCITO- BACUMI	30222035	30/04/2014	965,912.54	0.02	169,563.45	796,349.09
OBRAS HIDRAULICAS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	30/04/2014	445,224.25	0.02	78,158.10	367,066.15
OBRAS HIDRAULICAS	SAMANA	2305011 - SAMANA	30222035	30/04/2014	567,543.90	0.02	99,631.45	467,912.45
OBRAS HIDRAULICAS	SAMANA	2305011 - SAMANA	30222035	30/04/2014	224,107.32	0.02	39,341.35	184,765.97
OBRAS HIDRAULICAS	SAMANA	2305032 - AC. SANCHEZ	30222035	30/04/2014	789,426.54	0.02	138,582.05	650,844.49

OBRAS HIDRAULICAS	SAMANA	2305093 - AC.PUNTA BALANDRA SAMANA ZONA IV	30222035	30/04/2014	715,433.21	0.02	125,592.95	589,840.26
OBRAS HIDRAULICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	30/04/2014	1,173,022.73	0.02	205,921.90	967,100.83
OBRAS HIDRAULICAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	30/04/2014	996,459.22	0.02	174,926.75	821,532.47
OBRAS HIDRAULICAS	SAN CRISTOBAL	2401073 - EL CACAO	30222035	30/04/2014	572,279.94	0.02	100,462.50	471,817.44
OBRAS HIDRAULICAS	MONTE PLATA	2406053-ACUEDUCTO EL DEAN	30222035	30/04/2014	11,853,809.17	0.02	2,080,911.25	9,772,897.92
OBRAS HIDRAULICAS	SANTIAGO	2501011 - AC.NAVARRETE	30222035	30/04/2014	922,365.81	0.02	161,919.80	760,446.01
OBRAS HIDRAULICAS	SANTIAGO	2501011 - AC.NAVARRETE	30222035	30/04/2014	948,658.72	0.02	166,535.30	782,123.42
OBRAS HIDRAULICAS	LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	30222035	30/04/2014	469,609.82	0.02	82,438.70	387,171.12
OBRAS HIDRAULICAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	30/04/2014	13,121,273.36	0.02	2,303,411.95	10,817,861.41
OBRAS HIDRAULICAS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	30/04/2014	7,988,942.75	0.02	1,402,441.50	6,586,501.25
OBRAS HIDRAULICA	BARAHONA	2701011 - AC. BARAHONA	30222035	30/04/2014	876,479.75	0.02	153,864.20	722,615.55
OBRAS HIDRAULICAS	BARAHONA	2701011 - AC. BARAHONA	30222035	30/04/2014	876,479.75	0.02	153,864.20	722,615.55
OBRAS HIDRAULICA	BAHORUCO	2701013 - AC.BAHORUCO	30222035	30/04/2014	837,900.66	0.02	147,091.60	690,809.06
OBRAS HIDRAULICAS	BAHORUCO	2701013 - AC.BAHORUCO	30222035	30/04/2014	761,793.36	0.02	133,731.70	628,061.66
OBRAS HIDRAULICAS.	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/05/2014	629,038.78	0.02	110,392.14	518,646.64
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	09/05/2014	1,167,494.38	0.02	204,375.07	963,119.31
OBRAS HIDRAULICAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	09/05/2014	461,308.30	0.02	80,754.52	380,553.78
OBRAS HIDRAULICAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	09/05/2014	147,694.17	0.02	25,854.89	121,839.28
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	12/05/2014	496,189.56	0.02	86,767.24	409,422.32
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	12/05/2014	233,196.32	0.02	40,778.48	192,417.84
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	12/05/2014	247,028.58	0.02	43,196.68	203,831.90
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	12/05/2014	247,028.58	0.02	43,196.68	203,831.90
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	12/05/2014	607,614.06	0.02	106,251.88	501,362.18
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	12/05/2014	790,623.71	0.02	138,254.80	652,368.91
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	12/05/2014	973,964.30	0.02	170,314.16	803,650.14
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	12/05/2014	95,297.90	0.02	16,664.48	78,633.42
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	13/05/2014	614,725.19	0.02	107,461.52	507,263.67
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	13/05/2014	309,698.90	0.02	54,138.83	255,560.07
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	13/05/2014	731,795.76	0.02	127,927.07	603,868.69
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	13/05/2014	614,725.19	0.02	107,461.52	507,263.67
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	13/05/2014	713,077.83	0.02	124,654.73	588,423.10
OBRAS HIDRAULICAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	13/05/2014	629,038.78	0.02	109,964.02	519,074.76
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	14/05/2014	600,152.70	0.02	104,880.88	495,271.82
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	16/05/2014	741,596.14	0.02	129,518.08	612,078.06
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	16/05/2014	811,484.50	0.02	141,723.92	669,760.58
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	16/05/2014	247,590.00	0.02	43,241.28	204,348.72
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	16/05/2014	332,562.14	0.02	58,081.36	274,480.78
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	19/05/2014	811,494.60	0.02	141,592.62	669,901.98
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	20/05/2014	750,488.89	0.02	130,906.64	619,582.25
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	20/05/2014	939,661.92	0.02	163,904.00	775,757.92
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	21/05/2014	858,468.13	0.02	149,694.69	708,773.44
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	29/05/2014	689,127.98	0.02	119,864.56	569,263.42
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	29/05/2014	611,438.24	0.02	106,350.74	505,087.50
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	29/05/2014	872,860.81	0.02	151,822.10	721,038.71
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	31/05/2014	935,569.41	0.02	162,626.46	772,942.95
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	06/06/2014	999,606.89	0.02	173,484.12	826,122.77
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	06/06/2014	991,261.31	0.02	172,035.64	819,225.67
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	06/06/2014	419,603.93	0.02	72,823.32	346,780.61
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	09/06/2014	940,138.69	0.02	163,009.11	777,129.58
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	27/06/2014	918,397.90	0.02	158,312.14	760,085.76
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	27/06/2014	103,693.44	0.02	17,874.30	85,819.14
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	27/06/2014	103,639.44	0.02	17,865.03	85,774.41
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	30/06/2014	392,219.22	0.02	67,546.00	324,673.22
OFICINA COMERCIAL	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	30222035	30/06/2014	140,088.46	0.02	24,125.24	115,963.22
AC. DAJABON	DAJABON	2102011 - DAJABON MULTIPLE	30222035	30/06/2014	694,073.85	0.02	119,529.67	574,544.18
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	30/06/2014	182,958.19	0.02	31,507.99	151,450.20
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	30/06/2014	354,454.31	0.02	61,042.48	293,411.83

AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	30/06/2014	636,162.26	0.02	109,556.31	526,605.95
AC. SALCEDO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	30/06/2014	552,379.78	0.02	95,127.49	457,252.29
AC SALCEDO HERMANA MIRABAL	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	30/06/2014	790,611.30	0.02	136,155.27	654,456.03
AC. NAGUA	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	30/06/2014	805,565.46	0.02	138,730.23	666,835.23
AC. SAN JOSE PASTRANA	MARIA TRINIDAD SANCHE	2304173 - AC.SAN JOSE DE PASTRANA	30222035	30/06/2014	741,778.47	0.02	127,745.30	614,033.17
AC. SABANA IGLESIA	SANTIAGO	2501022 AC. SABANA IGLESIAS	30222035	30/06/2014	503,556.84	0.02	86,719.68	416,837.16
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	30/06/2014	396,239.78	0.02	68,238.30	328,001.48
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	30/06/2014	408,375.00	0.02	70,328.59	338,046.41
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	30/06/2014	472,594.46	0.02	81,387.88	391,206.58
AC. ESTEBANIA	AZUA	2201053 - ESTEBANIA	30222035	01/07/2014	639,208.35	0.02	110,046.23	529,162.12
AC. CASTILLO HOSTOS	DUARTE	2301032 - CASTILLO-HOSTOS	30222035	01/07/2014	747,824.36	0.02	128,744.84	619,079.52
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/07/2014	1,754,308.96	0.02	301,733.27	1,452,575.69
AC. VILLA TAPIA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	30222035	07/07/2014	899,748.76	0.02	154,604.64	745,144.12
AC. NAGUA	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	07/07/2014	844,140.35	0.02	145,049.45	699,090.90
AC. PALITO ALETRIADO	MARIA TRINIDAD SANCHE	2304113 - ACUEDUCTO PALITO ALETRIADO	30222035	07/07/2014	397,820.04	0.02	68,357.49	329,462.55
AC. BAJOS DE HAINA	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	07/07/2014	865,338.44	0.02	148,691.92	716,646.52
AC. HATO DEL YAQUE	SANTIAGO	2501033 - AC.HATO DEL YAQUE	30222035	08/07/2014	855,961.69	0.02	147,033.60	708,928.09
AC. HATO DEL YAQUE	SANTIAGO	2501033 - AC.HATO DEL YAQUE	30222035	08/07/2014	800,702.48	0.02	137,541.24	663,161.24
AC. LA DESCUBIERTA	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	30222035	08/07/2014	877,960.19	0.02	150,813.01	727,147.18
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	09/07/2014	720,414.12	0.02	123,710.54	596,703.58
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	14/07/2014	726,184.71	0.02	124,486.16	601,698.55
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	16/07/2014	867,351.50	0.02	148,590.66	718,760.84
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	16/07/2014	687,351.50	0.02	117,754.02	569,597.48
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	16/07/2014	985,871.68	0.02	168,894.48	816,977.20
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	16/07/2014	985,871.68	0.02	168,894.48	816,977.20
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	17/07/2014	547,996.01	0.02	93,850.12	454,145.89
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	17/07/2014	60,240.13	0.02	10,316.70	49,923.43
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	17/07/2014	1,184,059.05	0.02	202,781.87	981,277.18
AC. TENARES	HERMANAS MIRABAL	2303022 - AC. TENARES	30222035	17/07/2014	1,029,420.61	0.02	176,298.60	853,122.01
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHE	2304073 - LOS LIMONES MULTIPLE	30222035	17/07/2014	7,371,721.88	0.02	1,262,481.87	6,109,240.01
AC. ESPERANZA	VALVERDE	2101022 - AC. ESPERANZA	30222035	24/07/2014	338,346.71	0.02	57,815.46	280,531.25
AC. TENARES	HERMANAS MIRABAL	2303022 - AC. TENARES	30222035	24/07/2014	475,513.84	0.02	81,253.84	394,260.00
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	24/07/2014	413,388.06	0.02	70,638.36	342,749.70
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	24/07/2014	573,256.10	0.02	97,956.42	475,299.68
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	25/07/2014	859,401.24	0.02	146,805.03	712,596.21
AC. TENARES	HERMANAS MIRABAL	2303022 - AC. TENARES	30222035	25/07/2014	891,759.63	0.02	152,332.44	739,427.19
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	30/07/2014	408,207.01	0.02	69,619.40	338,587.61
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	04/08/2014	692,541.63	0.02	117,960.12	574,581.51
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	04/08/2014	134,925.00	0.02	22,982.10	111,942.90
AC. NAGUA	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	04/08/2014	197,602.82	0.02	33,657.66	163,945.16
AC. MULTIPLE BOCA DE CACHON	INDEPENDENCIA	2703123 - AC. MULT. BOCA DE CACHON	30222035	04/08/2014	134,025.00	0.02	22,828.80	111,196.20
AC. NAGUA	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	05/08/2014	187,380.84	0.02	31,905.95	155,474.89
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	08/08/2014	731,549.04	0.02	124,443.66	607,105.38
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	08/08/2014	625,141.84	0.02	106,342.30	518,799.54
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	08/08/2014	622,999.39	0.02	105,977.92	517,021.47
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	08/08/2014	354,774.50	0.02	60,350.46	294,424.04
ZONA V	SANTIAGO	2501011 - AC.NAVARRETE	30222035	08/08/2014	1,055,645.41	0.02	179,575.50	876,069.91
AC. LAS CALDERAS MULTIPLE	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	30222035	11/08/2014	14,565.02	0.02	2,475.48	12,089.54
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	12/08/2014	638,382.06	0.02	108,440.41	529,941.65
AC. BANI	PERAVIA	2403011 - AC. BANI	30222035	12/08/2014	6,162,931.98	0.02	1,046,881.03	5,116,050.95
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	12/08/2014	610,779.76	0.02	103,751.85	507,027.91
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	12/08/2014	880,429.59	0.02	149,556.10	730,873.49
AC. LOS JOVILLOS MULTIPLE	AZUA	2201103 - LOS JOVILLOS MULTIPLE	30222035	14/08/2014	888,959.96	0.02	150,907.80	738,052.16
AC. SAN JUAN DE LA MAGUANA MULTIPLE	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	14/08/2014	727,306.04	0.02	123,466.28	603,839.76
AC. ELIAS PIÑA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	14/08/2014	20,171.33	0.02	3,424.48	16,746.85
AC. CASTILLO-HOSTOS	DUARTE	2301032 - CASTILLO-HOSTOS	30222035	18/08/2014	472,799.73	0.02	80,157.80	392,641.93
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	18/08/2014	913,796.65	0.02	154,923.53	758,873.12

AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	18/08/2014	929,440.03	0.02	157,576.31	771,863.72
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHE	2304073 - LOS LIMONES MULTIPLE	30222035	18/08/2014	935,234.02	0.02	158,558.00	776,676.02
AC. EL CACAO	SAN CRISTOBAL	2401073 - EL CACAO	30222035	18/08/2014	448,510.41	0.02	76,040.06	372,470.35
ACUEDUCTO PALITO ALETRIADO	MARIA TRINIDAD SANCHE	2304113 - ACUEDUCTO PALITO ALETRIADO	30222035	20/08/2014	397,820.04	0.02	67,402.03	330,418.01
AC. QUITASUEÑO	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	30222035	21/08/2014	896,995.12	0.02	151,927.84	745,067.28
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	22/08/2014	800,097.87	0.02	135,472.62	664,625.25
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	27/08/2014	481,273.19	0.02	81,356.93	399,916.26
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	02/09/2014	811,494.60	0.02	136,957.17	674,537.43
ZONA I	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035	02/09/2014	542,918.08	0.02	91,628.86	451,289.22
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/09/2014	941,103.73	0.02	158,831.99	782,271.74
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/09/2014	970,406.88	0.02	163,776.70	806,630.18
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/09/2014	943,363.21	0.02	159,212.79	784,150.42
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/09/2014	965,226.19	0.02	162,902.75	802,323.44
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/09/2014	804,918.16	0.02	135,847.33	669,070.83
AC. TENARES	HERMANAS MIRABAL	2303022 - AC. TENARES	30222035	02/09/2014	909,277.34	0.02	153,460.02	755,817.32
ZONA I	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035	11/09/2014	61,728.20	0.02	10,386.02	51,342.18
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	18/09/2014	422,059.68	0.02	70,851.64	351,208.04
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	06/10/2014	767,200.89	0.02	128,035.12	639,165.77
AC. TENARES	HERMANAS MIRABAL	2303022 - AC. TENARES	30222035	10/10/2014	990,543.76	0.02	165,091.00	825,452.76
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	10/10/2014	844,519.66	0.02	140,753.00	703,766.66
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	14/10/2014	629,054.53	0.02	104,689.54	524,364.99
AC. ESPERANZA	VALVERDE	2101022 - AC. ESPERANZA	30222035	15/10/2014	379,602.90	0.02	63,154.33	316,448.57
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	15/10/2014	697,741.51	0.02	116,082.85	581,658.66
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	15/10/2014	586,455.00	0.02	97,568.82	488,886.18
AC. SAN JUAN DE LA MAGUANA MULTIPLE	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	16/10/2014	880,341.26	0.02	146,414.28	733,926.98
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	20/10/2014	398,495.87	0.02	66,188.44	332,307.43
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	20/10/2014	717,207.39	0.02	119,125.45	598,081.94
AC. VILLA TAPIA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	30222035	24/10/2014	332,094.88	0.02	55,086.55	277,008.33
AC. VILLA TAPIA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	30222035	24/10/2014	675,238.04	0.02	112,006.60	563,231.44
AC. LA CANELA	SANTIAGO	2501053 - AC.LA CANELA	30222035	24/10/2014	635,137.68	0.02	105,354.24	529,783.44
AC. LOS JOVILLOS MULTIPLE	AZUA	2201103 - LOS JOVILLOS MULTIPLE	30222035	05/11/2014	733,557.05	0.02	121,238.35	612,318.70
AC. SAN JUAN DE LA MAGUANA MULTIPLE	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/11/2014	662,236.82	0.02	109,450.67	552,786.15
AC. MULTIPLE ROSARIO (PUEBLO NUEVO)	SAN JUAN DE LA MAGUAN	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	30222035	05/11/2014	411,860.17	0.02	68,069.42	343,790.75
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	05/11/2014	998,147.18	0.02	164,967.87	833,179.31
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	07/11/2014	985,409.89	0.02	162,754.62	822,655.27
AC. LA TERRENA-PROV.SAMANA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	18/11/2014	44,152.96	0.02	7,265.06	36,887.90
AC. MATA YAYAS	SAN JUAN DE LA MAGUAN	2202413 - MATA YAYAS	30222035	03/12/2014	436,730.55	0.02	71,499.75	365,230.80
AC. BAYAGUANA	MONTE PLATA	2404032 - BAYAGUANA	30222035	03/12/2014	1,050,385.25	0.02	171,965.57	878,419.68
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/12/2014	418,967.15	0.02	68,569.14	350,398.01
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	04/12/2014	383,067.74	0.02	62,694.04	320,373.70
AC. BAYAGUANA	MONTE PLATA	2404032 - BAYAGUANA	30222035	04/12/2014	676,997.92	0.02	110,798.88	566,199.04
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	05/12/2014	1,612,973.26	0.02	263,894.27	1,349,078.99
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	05/12/2014	2,657,811.71	0.02	434,837.72	2,222,973.99
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	05/12/2014	712,443.88	0.02	116,561.33	595,882.55
AC. EL DEAM	MONTE PLATA	2404053 - AC.EL DEAM	30222035	08/12/2014	748,536.25	0.02	122,342.90	626,193.35
AC. CAÑAFISTOL	SAN JUAN DE LA MAGUAN	2202073 - CAÑAFISTOL	30222035	09/12/2014	648,658.23	0.02	105,983.34	542,674.89
AC. LOS CAJUILES	SAN CRISTOBAL	2401383 - AC.LOS CAJUILES	30222035	09/12/2014	5,276,067.70	0.02	862,047.17	4,414,020.53
DEPARTAMENTO FISCALIZACION DE OBRAS	DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE OBRAS	30222035	09/12/2014	1,477,285.22	0.02	241,370.66	1,235,914.56
AC. MULTIPLE RIO SAN JUAN(NAGUA)	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	10/12/2014	345,186.21	0.02	56,380.38	288,805.83
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	10/12/2014	634,011.15	0.02	103,555.62	530,455.53
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	18/12/2014	655,454.28	0.02	106,754.76	548,699.52
AC. TENARES	HERMANAS MIRABAL	2303022 - AC. TENARES	30222035	18/12/2014	995,773.53	0.02	162,183.46	833,590.07
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	19/12/2014	542,690.43	0.02	88,358.89	454,331.54
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	22/12/2014	298,743.67	0.02	48,591.93	250,151.74
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	22/12/2014	479,093.12	0.02	77,926.03	401,167.09
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	23/12/2014	736,126.75	0.02	119,692.97	616,433.78
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	24/12/2014	763,962.39	0.02	124,176.95	639,785.44

OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	24/12/2014	424,266.59	0.02	68,961.51	355,305.08
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	26/12/2014	697,949.18	0.02	113,370.61	584,578.57
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	29/12/2014	562,060.42	0.02	91,205.38	470,855.04
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	29/12/2014	210,226.80	0.02	34,113.58	176,113.22
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2015	926,147.44	0.02	150,133.18	776,014.26
TRABAJO DE CONSTRUCCION DE AVERIAS AC LOS LIMONES CONTRATO 113/	MARIA TRINIDAD SANCHE	2304073 - LOS LIMONES MULTIPLE	30222035	05/01/2015	787,806.75	0.02	127,577.77	660,228.98
AC. ESTEBANIA	AZUA	2201053 - ESTEBANIA	30222035	19/01/2015	237,115.31	0.02	38,211.03	198,904.28
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	20/01/2015	3,702,328.15	0.02	596,429.80	3,105,898.35
AC. CARRERA DE YEGUA	SAN JUAN DE LA MAGUAN	2202403 - CARRERA DE YEGUA MULTIPLE	30222035	28/01/2015	539,918.95	0.02	86,741.52	453,177.43
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	30/01/2015	482,262.96	0.02	77,426.12	404,836.84
AC. BANI	PERAVIA	2403011 - AC. BANI	30222035	30/01/2015	294,510.44	0.02	47,283.00	247,227.44
AC. LOMBRIZOIDES	MONTE PLATA	2404073 - AC.LOMBRIZOIDES	30222035	30/01/2015	139,028.72	0.02	22,320.36	116,708.36
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	30/01/2015	768,824.58	0.02	123,432.72	645,391.86
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	30/01/2015	714,952.40	0.02	114,784.34	600,168.06
AC. NAGUA	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	05/02/2015	5,331,864.02	0.02	854,558.84	4,477,305.18
AC. LOS CAJUILES	SAN CRISTOBAL	2401383 - AC.LOS CAJUILES	30222035	10/02/2015	679,268.35	0.02	108,682.56	570,585.79
AC. LOS CAJUILES	SAN CRISTOBAL	2401383 - AC.LOS CAJUILES	30222035	10/02/2015	836,742.59	0.02	133,878.72	702,863.87
AC. EL FACTOR	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	30222035	11/02/2015	615,809.89	0.02	98,481.71	517,328.18
AC. LA DESCUBIERTA	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	30222035	11/02/2015	756,816.36	0.02	121,031.54	635,784.82
AC. MULTIPLE TIERRA NUEVA	INDEPENDENCIA	2703113 - AC. MULT. TIERRA NUEVA	30222035	11/02/2015	755,630.81	0.02	120,841.70	634,789.11
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	02/03/2015	1,677,549.91	0.02	266,347.68	1,411,202.23
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	02/03/2015	2,188,562.58	0.02	347,481.28	1,841,081.30
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	12/03/2015	779,579.30	0.02	123,330.08	656,249.22
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	13/03/2015	887,084.42	0.02	140,288.38	746,796.04
AC. NAGUA	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	13/03/2015	88,497.57	0.02	13,995.95	74,501.62
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	13/03/2015	614,419.63	0.02	97,167.64	517,251.99
AC. HACIENDA ESTRELLA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	30222035	16/03/2015	235,774.43	0.02	37,248.32	198,526.11
AC. ENEAS SANTANA MULTIPLE	LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	30222035	25/03/2015	452,905.87	0.02	71,327.11	381,578.76
AC. ESTEBANIA	AZUA	2201053 - ESTEBANIA	30222035	30/03/2015	724,925.98	0.02	113,968.94	610,957.04
AC. ESTEBANIA	AZUA	2201053 - ESTEBANIA	30222035	30/03/2015	639,208.35	0.02	100,493.10	538,715.25
AC. HATILLO	AZUA	2201143 - HATILLO	30222035	30/03/2015	732,935.82	0.02	115,228.24	617,707.58
AC. MATA YAYAS	SAN JUAN DE LA MAGUAN	2202413 - MATA YAYAS	30222035	08/04/2015	1,083,076.51	0.02	169,800.90	913,275.61
AC. VILLARPANDO MULTIPLE	AZUA	2201153 - VILLARPANDO MULTIPLE	30222035	09/04/2015	901,773.52	0.02	141,327.65	760,445.87
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	09/04/2015	623,356.00	0.02	97,693.57	525,662.43
AC. BANI	PERAVIA	2403011 - AC. BANI	30222035	09/04/2015	146,299.92	0.02	22,928.04	123,371.88
AC. DAJABON	DAJABON	2102011 - DAJABON MULTIPLE	30222035	10/04/2015	526,204.61	0.02	82,438.94	443,765.67
AC. SALCEDO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	10/04/2015	782,020.85	0.02	122,516.78	659,504.07
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	10/04/2015	471,296.29	0.02	73,836.06	397,460.23
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	10/04/2015	751,625.33	0.02	117,754.74	633,870.59
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	10/04/2015	783,324.58	0.02	122,720.76	660,603.82
AC. GUAYUBIN	MONTE CRISTY	2104022 - AC. GUAYUBIN	30222035	13/04/2015	844,211.87	0.02	132,101.61	712,110.26
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	09/06/2015	524,380.35	0.02	80,433.97	443,946.38
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	11/06/2015	480,741.50	0.02	73,676.70	407,064.80
AC. MULTIPLE BOCA DE CACHON	INDEPENDENCIA	2703123 - AC. MULT. BOCA DE CACHON	30222035	11/06/2015	6,202,635.79	0.02	950,588.50	5,252,047.29
AC. ELIAS PIÑA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	02/07/2015	526,723.10	0.02	80,117.05	446,606.05
AC. MATA YAYAS	SAN JUAN DE LA MAGUAN	2202413 - MATA YAYAS	30222035	15/07/2015	943,122.54	0.02	142,760.05	800,362.49
SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	17/07/2015	450,712.38	0.02	68,174.97	382,537.41
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	17/07/2015	1,780,439.53	0.02	269,309.65	1,511,129.88
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	30/07/2015	322,822.68	0.02	48,600.50	274,222.18
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/09/2015	963,478.28	0.02	143,391.31	820,086.97
AC. AZUA Z-II O/T012/15 CUBICACION UNICA TRABAJO DE CORRECCION AVE	AZUA	2201011 - AC. DE AZUA	30222035	09/10/2015	296,052.53	0.02	43,437.18	252,615.35
PUNTA GORDA PROV. SAMANA ORDEN D TRABAJO OT 011/15	SAMANA	2305011 - SAMANA	30222035	15/10/2015	275,867.28	0.02	40,378.61	235,488.67
BANY Y NIZAO O/T 033/15	PERAVIA	2403011 - AC. BANI	30222035	19/10/2015	905,372.90	0.02	132,320.25	773,052.65
CORRECCION DE AVERIAS EN EMPALME CON LINEA 0.30 CANALETA DE DESA	BAHORUCO	2702011 - AC. NEYBA	30222035	23/11/2015	670,791.22	0.02	96,771.89	574,019.33
TERMINACION DECASETA DE BOMBEO BATEY OLIVARES Y COSTRUCCION CA	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	24/11/2015	297,729.23	0.02	42,935.88	254,793.35
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	130,519.01	774,884.89
AC. PROV. AZUA CONTRATO 2015/023	AZUA	2201011 - AC. DE AZUA	30222035	02/12/2015	800,204.81	0.02	115,046.34	685,158.47

AC PROV. PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	09/12/2015	655,578.86	0.02	94,002.10	561,576.76
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	15/12/2015	376,762.22	0.02	53,890.90	322,871.32
AC VILLA TAPIA(HERMANA MIRABAL)	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	30222035	17/12/2015	173,164.94	0.02	24,750.12	148,414.82
AC. DE AZUA	AZUA	2201011 - AC. DE AZUA	30222035	30/12/2015	826,212.05	0.02	117,499.40	708,712.65
AC. SABANA BUEY Y CAÑAFISTOL	PERAVIA	2403093 - SABANA BUEY	30222035	30/12/2015	866,619.94	0.02	123,246.25	743,373.69
ACUEDUCTOS TRABAJOS DE REHABILITACION CASETA DE BOMBEO DE LOS P	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2016	59,018.92	0.02	8,386.44	50,632.48
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	09/02/2016	182,706.60	0.02	25,588.85	157,117.75
AC. BANI(TRAB DE LIMPIEZA DESARROLLO POR PISTONEO Y AFORO DE POZC	PERAVIA	2403000 - AC.ARROYO HONDO	30222035	09/02/2016	750,998.56	0.02	105,180.59	645,817.97
AC. BANI(REG. CUB. UNICA DE LOS TRAB DE LIMPIEZA DESARROLLO POR PIS	PERAVIA	2403011 - AC. BANI	30222035	10/02/2016	630,300.68	0.02	88,242.00	542,058.68
OBRAS HIDRAULICA	INDEPENDENCIA	2703113 - AC. MULT. TIERRA NUEVA	30222035	11/02/2016	132,598.75	0.02	18,553.54	114,045.21
LOS BARRANCONES Y LAS CANAS PROV. PUERTO PLATA	BARAHONA	2701001 - ZONA VII	30222035	18/02/2016	606,793.12	0.02	84,671.06	522,122.06
AC. MONTECRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	08/03/2016	886,412.77	0.02	122,717.19	763,695.58
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	08/03/2016	973,610.96	0.02	135,225.89	838,385.07
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	08/03/2016	907,287.39	0.02	125,607.87	781,679.52
AC.OVIEDO PROV. PEDERNALES	PEDERNALES	2704013-AC. OVIEDO	30222035	08/03/2016	1,647,773.92	0.02	228,122.63	1,419,651.29
AC. ACUEDUCTO DE CEVICOS	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	30222035	09/03/2016	50,172,114.39	0.02	6,943,224.63	43,228,889.76
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	09/03/2016	702,933.20	0.02	97,277.99	605,655.21
AC. EL FACTOR	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	30222035	09/03/2016	940,408.03	0.02	130,141.57	810,266.46
AC.SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	09/03/2016	602,048.59	0.02	83,316.02	518,732.57
AC. DE AZUA	AZUA	2201011 - AC. DE AZUA	30222035	14/03/2016	8,054,503.32	0.02	1,112,255.48	6,942,247.84
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	30222035	15/03/2016	40,601,960.62	0.02	5,604,547.26	34,997,413.36
AC. SAN CRISTOBAL REG. DE CUB. 1 UNICA FINAL SOBRE LOS TRAB LIMPIEZA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	15/03/2016	351,538.76	0.02	48,525.30	303,013.46
AC. PEDERNALES CORRESP. A LOS TRABAJOS DE AFORO DE 6 POZOS ESISTEN	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	17/03/2016	989,520.00	0.02	136,481.23	853,038.77
REHABILITACION DE POZOS AVERIADOS EN EL PARAJE CABRIA DE ROBINSON	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	28/03/2016	998,355.00	0.02	137,098.66	861,256.34
SANCHEZ RAMIREZ (EN BARRIOS DE SANCHEZ RAMIREZ)	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	30222035	29/03/2016	935,910.76	0.02	128,471.78	807,438.98
CORRECION DE AVERIA DESDE LOS APARTAMENTOS DE ANYI HASTA CASA DI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	04/04/2016	999,243.24	0.02	136,892.12	862,351.12
TRABAJO CORRECCION DE AVERIA DESDE LA CASA DEL SEñOR MIGUEL SUDA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	04/04/2016	995,178.28	0.02	136,334.78	858,843.50
RAB.. CORRECION DE AVERIAS EN CALLE HOSTOS B, BARRIO DUARTE SANCH	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	04/04/2016	993,081.48	0.02	136,047.94	857,033.54
TRABAJO DE CORRECCION DE AVERIA DESDE LA CALLE SANTA ANA ESQUINA	SANCHEZ RAMIREZ	2302023 - AC.MULT.GUANABANO-CRUCE DE MAGUACA	30222035	04/04/2016	893,685.26	0.02	122,431.12	771,254.14
CORRECCION DE AVERIA DESDE CASA WELLINGTON HASTA CASA FLOTRS , PI	SANCHEZ RAMIREZ	2302023 - AC.MULT.GUANABANO-CRUCE DE MAGUACA	30222035	04/04/2016	829,042.01	0.02	113,575.20	715,466.81
TRABAJO DE CORRECCION DE AVERIA CALLE DR. BETANCES HASTA LA CASA I	SANCHEZ RAMIREZ	2302033 - LA CRUZ DE ANGELINA MULTIPLE	30222035	04/04/2016	963,380.35	0.02	131,978.34	831,402.01
CORRECCION DE AVERIA DESDE CASA DE FELIX RODRIGUEZ HASTA CALLE DR	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	08/04/2016	997,341.14	0.02	136,412.96	860,928.18
CORRECCION AVERIAS EN TUBERIAS Y VALVULAS EN RED DE DISTRIBUCION,	PERAVIA	2403011 - AC. BANI	30222035	15/04/2016	796,375.98	0.02	108,601.24	687,774.74
TRASPASO DE OBRAS EN PROCESO A TERMINADA, DE LOS TRABAJOS ELECTR	BAHORUCO	2702011 - AC. NEYBA	30222035	28/04/2016	5,870,500.08	0.02	796,377.45	5,074,122.63
TRASPASO DE OBRAS EN PROCESO A TERMINA, DE LOS TRABAJOS MANO DE I	INDEPENDENCIA	2703123 - AC. MULT. BOCA DE CACHON	30222035	28/04/2016	32,367,042.28	0.02	4,390,830.75	27,976,211.53
TRASPASO DE OBRAS EN PROCESO A TERMINA CUBICACION 4 FINAL DEL ING	AZUA	2201023 - AC. ANSONIA	30222035	29/04/2016	12,783,555.26	0.02	1,733,484.62	11,050,070.64
TRABAJOS DE ELECTRIFICACION Y EQUIPAMIENTO ESTACION DE BOMBEO A(	SAN JUAN DE LA MAGUAN	2202000 - AC. ARROYO CANO	30222035	29/04/2016	11,157,367.29	0.02	1,512,968.71	9,644,398.58
DE OBRA EN PROCESO A TERMINADA CUB. 9 FINAL A FAVOR DEL ING. ORIGI	BAHORUCO	2702011 - AC. NEYBA	30222035	29/04/2016	12,573,461.04	0.02	1,704,995.05	10,868,465.99
TRABAJOS LIMPIEZA DE CALLES Y RELLENOS ZANJAS SISTEMAS DE AGUA POT	INDEPENDENCIA	2703123 - AC. MULT. BOCA DE CACHON	30222035	29/04/2016	33,439,808.41	0.02	4,534,527.13	28,905,281.28
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHE	2304073 - LOS LIMONES MULTIPLE	30222035	30/11/2016	871,508.82	0.02	107,963.24	763,545.58
TRASPASO DE OBRAS EN PROCESO A TERMINADO, CUB. 4 FINAL DEL CONTR/	EL SEYBO	2604011 - EL SEYBO	30222035	30/11/2016	20,675,820.79	0.02	2,561,345.80	18,114,474.99
TRASPASO DE OBRAS EN PROCESO A TERMINADO, CUB. 4 FINAL DEL CONTR/	EL SEYBO	2604011 - EL SEYBO	30222035	30/11/2016	5,874,390.28	0.02	727,726.60	5,146,663.68
TRASPASO DE OBRAS EN PROCESO A TERMINADO, CUB. 4 FINAL DEL CONTR/	EL SEYBO	2604011 - EL SEYBO	30222035	30/11/2016	11,917,239.33	0.02	1,476,322.48	10,440,916.85
TRASPASO DE OBRAS EN PROCESO A TERMINADO, CUB. 4 FINAL DEL CONTR/	EL SEYBO	2604011 - EL SEYBO	30222035	30/11/2016	4,371,690.93	0.02	541,570.30	3,830,120.63
OBRAS EN PROCESO A TERMINADA CONTRATO 577/2012 SOBRE LOS TRABA	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	28/04/2017	86,272,549.60	0.02	9,978,063.90	76,294,485.70
TRABAJO LINEA DE CONDUCCION Y DISTRIBUCCION CONTRATO 9/2014	BARAHONA	2701011 - AC. BARAHONA	30222035	31/05/2017	36,224,864.43	0.02	4,123,346.75	32,101,517.68
ACUEDUCTO MULTIPLE EL CALICHE, BUENOS AIRES, SEGUN CONTRATO 15/2	AZUA	2201011 - AC. DE AZUA	30222035	03/07/2017	23,921,413.97	0.02	2,680,398.68	21,241,015.29
CONSTRUCCION DEL PROYECTO ACUEDUCTO DE HIGUEY BAVARO	LA ALTAGRACIA	2601011 - HIGUEY	30222035	31/08/2017	5,158,648,743.42	0.02	562,527,865.38	4,596,120,878.04
TRABAJO PARTE COMPLEMETARIA DEL ALCANTARILLADO SANITARIO SECTOI	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	22/09/2017	4,188,893.40	0.02	450,946.36	3,737,947.04
TRABAJOS ACDTOS LOS CERCADILLOS LAS MATAS DE FARFAN, PROV. SAN JU	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	30222035	22/09/2017	1,224,616.49	0.02	131,833.54	1,092,782.95
TRABAJO LINEA DE CONDUCCION DE 8 Y 6 PVC .ACDTO ANGELINAS LAS GUA	DUARTE	2301023 - LAS GUARANAS	30222035	22/09/2017	8,209,541.54	0.02	883,780.70	7,325,760.84
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	2,495,057.99	20,717,268.63
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	422,231.90	3,507,929.82
SUSTITUCION DE TUBERIA ASBETO CEMENTO POR 12" PVC	SAN JUAN DE LA MAGUAN	2202072 - AC.DE EL CERCADO	30222035	31/10/2017	9,262,849.40	0.02	977,166.54	8,285,682.86
TRASPASO OBRA TERMINADA PROYECTO SUSTITUCION LINEA IMPULSION 1(	VALVERDE	2101022 - AC. ESPERANZA	30222035	13/07/2018	11,728,310.69	0.02	1,072,897.38	10,655,413.31
OBRA TERMINADA DE LOS TRABAJOS DE ALCANTARRILLADOS SANITARIO BA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/09/2018	825,922.23	0.02	73,182.87	752,739.36
OBRA EN PROCESO A TERMINADA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/09/2018	2,887,067.65	0.02	255,815.24	2,631,252.41

CONSTRUCCION DEPOSUTO REGULADOR DE 500 M3 AC. LAS CUCAS, PARTE	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	10/09/2018	3,955,840.00	0.02	349,432.71	3,606,407.29
PROYECTO LINEA DE IMPULSION 2DA.ETAPA	SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	30222035	26/10/2018	7,550,993.07	0.02	647,626.43	6,903,366.64
TRASPASO A OBRAS TERMINADA PROY. AC. MULT.EXTENSION LOS RICHES G	PERAVIA	2403011 - AC. BANI	30222035	26/10/2018	11,544,674.23	0.02	990,152.40	10,554,521.83
TRASPASO A OBRAS TERMINADAS PROY.DESDE EL NARANJO A LA LISTA	BARAHONA	2701053 - AC. MULT. EL NARANJO	30222035	26/10/2018	43,646,506.33	0.02	3,743,431.80	39,903,074.53
TRASPASO A OBRAS TERMINADAS EL PROYECTO LINEA DE CONDUCCION CA	SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	30222035	01/11/2018	14,858,242.29	0.02	1,270,277.28	13,587,965.01
TRASPASO A OBRAS TERMINADAS PROYECTO AC.MULTIPLE NAGUA ETAPA II	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	15/11/2018	307,910,636.71	0.02	26,080,968.75	281,829,667.96
TRASPASO A OBRA TERMINADA PROYECTO RED DE DISTRIBUCION AC.MULTI	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	26/12/2018	52,459,244.09	0.02	4,324,409.67	48,134,834.42
TRASPASO DE OBRA TERMINADA PROYECTO SUSTITUCION LINEA DE ADUCC	BARAHONA	2701243 - AC. MULT. PARAISO	30222035	01/02/2019	3,673,089.14	0.02	295,658.52	3,377,430.62
TRASPASO PLANTA DE TRATAMIENTO CAPACIDAD 8 LPS A CONVERTIR EN DE	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	28/02/2019	16,958,072.26	0.02	1,339,531.47	15,618,540.79
TRASPASO A OBRAS TERMINADA EL PROYECTO CONSTRUCCION DEPOSITO R	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	30/04/2019	6,056,955.83	0.02	457,590.35	5,599,365.48
TRASPASO A OBRAS TERMINADAS PROYECTO LINEA DE CONDUCCION AC.MI	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	30222035	30/04/2019	5,920,354.76	0.02	447,270.40	5,473,084.36
TRASPASO A OBRAS TERMINADA PROYECTO CONSTRUCCION LINEA DE CONI	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	30222035	30/04/2019	8,973,417.92	0.02	677,922.90	8,295,495.02
TRASPASO A OBRAS TERMINADA PROYECTO LINEA DE CONDUCCION	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	30222035	01/05/2019	6,569,649.91	0.02	495,963.36	6,073,686.55
TRASPASO A OBRAS TERMINADAS PROYECTO INSTALACION DE VALVULAS RI	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	08/05/2019	3,209,248.53	0.02	241,045.41	2,968,203.12
TRASPASO A OBRAS TERMINADA PROYECTO LINEA DE CONDUCCION PARTE	DUARTE	2301042 - AC. DE VILLA RIVA	30222035	08/05/2019	8,917,057.79	0.02	669,756.30	8,247,301.49
TRASPASO A OBRAS TERMINADA PROYECTO RED DE DIDTRIBUCION	BAHORUCO	2702011 - AC. NEYBA	30222035	08/05/2019	19,823,708.96	0.02	1,488,950.17	18,334,758.79
TRASPASO OBRA TERMINADA EQUIPAMIENTO PUENTE GRUA ESTACION DE I	BARAHONA	2701011 - AC. BARAHONA	30222035	31/05/2019	2,415,931.74	0.02	178,359.53	2,237,572.21
TRASPASO A OBRAS TERMINADA PROYECTO REHABILITACION PLANTA DE TR	DAJABON	2102011 - DAJABON MULTIPLE	30222035	28/06/2019	21,894,640.74	0.02	1,583,510.85	20,311,129.89
TRASPASO A OBRA TERMINADA PROYECTO AC.SAN JUAN	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	28/06/2019	2,899,817.80	0.02	209,726.85	2,690,090.95
TRASPASO A OBRAS TERMINADAS PROYECTO LINEA DE CONDUCCION AC.VII	DUARTE	2301042 - AC. DE VILLA RIVA	30222035	28/06/2019	7,497,082.88	0.02	542,220.02	6,954,862.86
TRASPASO A OBRAS TERMINADAS LINEA DE IMPULSION DESDE PLANTA DE T	DUARTE	2301042 - AC. DE VILLA RIVA	30222035	27/08/2019	16,331,704.24	0.02	1,127,632.18	15,204,072.06
TRASPASO A OBRAS TERMINADAS AMPLIACION RED DE DISTRIBUCION AC.M	INDEPENDENCIA	2703022 - AC. DUVERGE	30202235	31/08/2019	2,968,212.43	0.02	204,291.40	2,763,921.03
TRASPASO A OBRAS TERMINADAS PROYECTO SUMINISTRO Y COLOCACION D	SAN JUAN DE LA MAGUAN	2202072 - AC.DE EL CERCADO	30222035	01/09/2019	5,870,638.80	0.02	404,055.16	5,466,583.64
TRASPASO A OBRAS TERMINADAS PROYECTO CONSTRUCCION AC.MULTIPLE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	01/09/2019	24,878,747.26	0.02	1,712,315.41	23,166,431.85
TRASPASO OBRAS TERMINADAS PROYECTO OBRA DE TOMA CAJUELA DE CAI	MARIA TRINIDAD SANCHE	2304022 - CABRERA	30222035	01/09/2019	50,906,605.57	0.02	3,503,719.84	47,402,885.73
TRASPASO OBRAS TERMINADAS PROYECTO REHABILITACION EXTENSION AC	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/09/2019	4,912,965.34	0.02	338,142.01	4,574,823.33
TRASPASO OBRAS TERMINADA PROYECTO MEJORAMIENTO PLANTA DEPURA	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	30/09/2019	15,761,091.84	0.02	1,059,374.90	14,701,716.94
TRASPASO DE OBRAS EN PROCESO A TERMINADA	DISTRITO NACIONAL	1101012 - UNIDAD PROYECTO VINCI	30222035	01/10/2019	7,409,711,432.90	0.02	497,634,465.90	6,912,076,967.00
TRASPASO A OBRA TERMINADA CUBICACION UNICA PARA SAN JUAN DE LA I	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/10/2019	903,531.53	0.02	60,681.10	842,850.43
TRASPASO A OBRAS TERMINADAS PROY.RED DE DISTRIB.LOS NARANJOS,BO	DUARTE	2301042 - AC. DE VILLA RIVA	30222035	01/10/2019	3,131,385.11	0.02	210,303.24	2,921,081.87
TRASPASO AOBRAS TERMINADA PROY.AC.MULTIPLE ENTRADA DE MAO PAR	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	30222035	31/10/2019	3,235,422.17	0.02	211,897.77	3,023,524.40
TRASPASO A OBRAS TERMINADA PROYECTO PARA VARIAS COMUNIDADES D	AZUA	2201011 - AC. DE AZUA	30222035	31/10/2019	4,051,824.95	0.02	265,366.47	3,786,458.48
TRASPASO AOBRAS TERMINADAS CUBICACION UNICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	07/11/2019	460,500.00	0.02	30,008.19	430,491.81
TRASPASO A OBRAS TERMINADAS CAMBIO TUBERIAS DE ASBETO CEMENTO	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	03/12/2019	17,689,088.41	0.02	1,127,092.90	16,561,995.51
TRASPASO A OBRAS TERMINADA DE LOS TRABAJOS DE REHABILITACION DEL	AZUA	2201011 - AC. DE AZUA	30222035	31/12/2019	1,446,388.24	0.02	89,907.30	1,356,480.94
TRASPASO A OBRA TERMINADA DE LOS TRABAJOS DE REHABILITACION REDE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	31/12/2019	29,903,157.96	0.02	1,858,773.35	28,044,384.61
TRASPASO A OBRA TERMINADA DE LOS TRABAJOS DE REHABILITACION	MONTE PLATA	2404032 - BAYAGUANA	30222035	31/12/2019	1,689,375.54	0.02	105,011.35	1,584,364.19
TRASPASO DE OBRAS EN PROCESOA TERMINADO DE LOS TRABAJOS ALCANT	EL SEYBO	2604011 - EL SEYBO	30222035	23/01/2020	4,888,667.65	0.02	297,873.36	4,590,794.29
OBRAS HIDRAULICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	31/01/2020	502,858.22	0.02	30,529.75	472,328.47
TRASPASO OBRAS TERMINADA DE LOS TRABAJOS MEJORAMIENTO SISTEMA	PERAVIA	2403011 - AC. BANI	30222035	03/03/2020	8,671,903.65	0.02	509,186.79	8,162,716.86
TRASPASO A OBRA TERMINADA DE LOS TRABAJOS DE REFORZAMIENTO AC.E	AZUA	2201011 - AC. DE AZUA	30222035	04/03/2020	7,102,478.15	0.02	416,645.88	6,685,832.27
TRASPASO A OBRA TERMINADA DE LOS TRABAJOS REHABILITACION AC.EL LI	AZUA	2201011 - AC. DE AZUA	30222035	06/03/2020	29,825,157.77	0.02	1,746,337.32	28,078,820.45
TRASPASO A OBRA TERMINADA DE LOS TRABAJOS LINEA DE CONDUCCION Y	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	30222035	11/03/2020	33,078,181.24	0.02	1,926,986.90	31,151,194.34
TRASPASO A OBRA TERMINADA PROYECTO ACUEDUCTO EL LLANITO	SAN JUAN DE LA MAGUAN	2202303 - AC.PEDRO CORTO	30222035	30/06/2020	9,714,129.39	0.02	507,219.02	9,206,910.37
TRASPASO A OBRA TERMINADA PROYECTO ACUEDUCTO EL LLANITO	SAN JUAN DE LA MAGUAN	2202303 - AC.PEDRO CORTO	30222035	30/06/2020	9,259,980.35	0.02	483,505.70	8,776,474.65
TRASPASO A OBRA TERMINADA PROYECTO REDES DE DISTRIBUCION EL RAN	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	30/06/2020	4,382,152.37	0.02	228,812.19	4,153,340.18
TRASPASO A OBRA TERMINADA TRABAJOS DE REHABILITACION AC.DUVERGI	INDEPENDENCIA	2703022 - AC. DUVERGE	30222035	30/06/2020	46,956,816.65	0.02	2,451,829.06	44,504,987.59
TRASPASO A OBRA TERMINADA PROYECTO REPOSICION LINEA DE IMPULSIO	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	28/07/2020	115,456,655.39	0.02	5,848,741.20	109,607,914.19
TRASPASO A OBRA TERMINADA PROYECTO SUSTITUCION DE LINEA DE IMPU	BARAHONA	2701293 - AC.LOS PATOS	30222035	28/07/2020	17,296,921.78	0.02	876,218.04	16,420,703.74
TRASPASO A OBRA TERMINADA PROYECTO CONSTRUCCION AC.LINEA NORO	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	31/08/2020	147,743,637.56	0.02	7,213,794.45	140,529,843.11
TRASPASO AOBRA TERMINADA PROYECTO CONSTRUCCION LINEA DE ADUCC	SAN JUAN DE LA MAGUAN	2202072 - AC.DE EL CERCADO	30222035	31/08/2020	22,219,056.68	0.02	1,084,877.19	21,134,179.49
TRASPASO A OBRA TERMINADA TRABAJOS DE REHABILITACION AC.MULTIPL	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	31/08/2020	18,436,955.15	0.02	900,210.71	17,536,744.44
TRASPASO A OBRA TERMINADA PROYECTO REHABILITACION AC.PALMAR DE	PERAVIA	2403083 - PALMAR DE OCOA	30222035	31/08/2020	3,702,964.76	0.02	180,802.61	3,522,162.15
TRASPASO A OBRA TERMINADA CONSTRUCCION DE CRUCE DE TUBERIA DE 2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/10/2020	12,538,237.79	0.02	591,300.23	11,946,937.56
TRASPASO DE OBRA TERMINADA CONSTRUCION DESVIO TRAMO LINEA DE II	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	30/12/2020	9,808,150.59	0.02	414,046.70	9,394,103.89
TRASPASO OBRAS EN PROCESO AOBRAS TERMINADA PROYECTO ALCANTARI	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/04/2021	9,222,429.86	0.02	342,703.36	8,879,726.50
TRASPASO OBRA TERMINADA NO.3YCONSTRUCCION DE TRAMO LINEA DE IN	DUARTE	2301022 - PIMENTEL MULTIPLE	30222035	01/04/2021	5,387,175.67	0.02	200,186.30	5,186,989.37

AC.EL PINTADO(BEJUCAL)	EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	30222035	01/04/2021	1,807,740.15	0.02	67,175.16	1,740,564.99
OBRAS TERMINADA PROYECTO SUTITUCION TUBERIA EN CAMPO DE POZOS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/06/2021	8,694,909.49	0.02	294,117.82	8,400,791.67
TRASPASO A OBRA TERMINADA PROYECTO AMPLIACION RED DE DISTRIBUCI	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	01/06/2021	5,911,581.25	0.02	199,967.81	5,711,613.44
TRASAPASO DE OBRA EN PROCESOA OBRA TERMINADA	VALVERDE	2101043 - LOMA DE GUAYACANES	30222035	01/09/2021	18,813,617.19	0.02	542,329.44	18,271,287.75
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	161,050.57	5,425,855.26
TRASPASO A OBRA TERMINADA TRABAJO AMPLIACION REDES DE DISTRIBUC	DAJABON	2102011 - DAJABON MULTIPLE	30222035	29/10/2021	5,993,485.88	0.02	153,449.17	5,840,036.71
TRASPASO A OBRAS TERMINADA PROYECTO CONSTRUCCION DE AZLOR-EST/	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	29/10/2021	37,789,700.11	0.02	967,517.29	36,822,182.82
TRASPASO OBRAS TERMINADA PROYECTO AMPLIACION ACUEDUCTO DE DA.	DAJABON	2102011 - DAJABON MULTIPLE	30222035	01/12/2021	9,367,016.77	0.02	223,182.46	9,143,834.31
TRASPASO A OBRA TERMINDAD PROYECTO LINEA DE CONDUCCION Y ESTAC	VALVERDE	2101043 - LOMA DE GUAYACANES	30222035	01/01/2022	7,173,156.11	0.02	158,955.47	7,014,200.64
TRASPASO A OBRA TERMINADA PROYECTO MEJORAMIENTO ACUEDUCTO M	BARAHONA	2701253 - AC. MULT. EL HIGUERO	30222035	01/01/2022	4,048,246.50	0.02	89,708.24	3,958,538.26
TRASPASO A OBRAS TERMINADA PROYECTO DEPOSITO REGULADOR DE 65 M	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	01/02/2022	10,240,309.51	0.02	209,855.61	10,030,453.90
TRASPASO A OBRAS TERMINADA PROYECTO AMPLIACION DE RED DE DISTRI	DAJABON	2102011 - DAJABON MULTIPLE	30222035	01/03/2022	8,284,197.70	0.02	155,961.92	8,128,235.78
TRASPASO A OBRAS TERMINADA PROYECTI REHABILITACION ACUEDUCTO D	PERAVIA	2403083 - PALMAR DE OCOA	30222035	01/03/2022	3,944,261.89	0.02	74,256.37	3,870,005.52
TRASPASO A OBRAS TERNINADA PROYECTO ELECTRIFICACION PRIMARIA, SE	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/03/2022	5,033,143.71	0.02	94,204.59	4,938,939.12
TRASPASO A OBRA TERMINADA PROYECTOCONSTRUCCION CRUCE DE TUBEI	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/05/2022	12,538,237.79	0.02	194,256.09	12,343,981.70
TRASPASO OBRA TERMINADA, PROYECTO DE REABILITACION PLANTA DE AG	BARAHONA	2701011 - AC. BARAHONA	30222025	01/05/2022	35,568,078.98	0.02	551,059.65	35,017,019.33
TRASPASO A OBRA TERMINADA PROYECTO CONSTRUCCION CRUCE DE RIO N	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/06/2022	5,180,842.10	0.02	71,632.57	5,109,209.53
TRASPASO A OBRA TERMINADA PROYECTO CONSTRUCCION SISTEMA DE BO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/06/2022	3,521,912.60	0.02	48,695.44	3,473,217.16
TRASPASO DE OBRAS TERMINADAS PROYECTO OBRA DE TOMA Y LINEA DE A	MONSEÑOR NOUEL	2502022 - PIEDRA BLANCA	30222035	01/07/2022	16,101,101.91	0.02	195,785.63	15,905,316.28
TRASAPASO A OBRA TERMINADA PROYECTO MEJORAMIENTO Y AMPLIACIOI	BAHORUCO	2702063 - AC. MULT. CLAVELLINAS	30222035	01/07/2022	41,209,610.24	0.02	501,099.05	40,708,511.19
TRASPASO DE OBRAS TERMINA PROYECTO REHABILITACION PLANTA POTAB	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	27/07/2022	7,254,259.41	0.02	77,709.43	7,176,549.98
TRASPASO DE OBRAS TERMINADAS PROYECTO DE SOLUCION DEL DRENAJE F	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	27/07/2022	61,237,469.75	0.02	655,991.13	60,581,478.62
TRASPASO DE OBRAS TERMINADAS PROYECTO AMPLIACION REDES DE DISTF	PERAVIA	2403011 - AC. BANI	30222035	01/08/2022	4,100,725.74	0.02	43,029.27	4,057,696.47
TRASPASO A OBRA TERMINADA PROYECTO ELCTRIFICACION ESTACION DE BI	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	30222035	01/09/2022	5,140,043.63	0.02	45,368.28	5,094,675.35
TRASPASO A OBRAS TERMINADA EL PROYECTO CONSTRUCCION DEL ALCANT	AZUA	2201032 - SABANA YEGUA	30222035	01/09/2022	46,567,440.50	0.02	411,024.24	46,156,416.26
TRASPASO A OBRA TERMINADA PROYECTO EQUIPAMIENTO DE POZOS DE LC	DUARTE	2301023 - LAS GUARANAS	30222035	15/09/2022	12,718,384.66	0.02	102,209.74	12,616,174.92
TRASPASO A OBRA TERMINADA PROYECTO LINEA DE CONDUCCION REFORZ/	BARAHONA	2701011 - AC. BARAHONA	30222035	15/09/2022	29,242,889.71	0.02	235,006.85	29,007,882.86
CONSTRUCION ALCANTARILLADO SANITARIO SABANA YEGUAZONA NORTE F	AZUA	2201011 - AC. DE AZUA	30222035	31/10/2022	101,153,243.48	0.02	555,644.58	100,597,598.90
TRASPASO DE OBRA TERMINADACONST. ESTACION BOMBEO LOMA GREEN,	SAMANA	2305011 - SAMANA	30222035	31/10/2022	5,296,656.69	0.02	29,095.08	5,267,561.61
PROYECTO DE RED DE DISTRIB. BARRIO PARAISO, DAJABON	DAJABON	2102011 - DAJABON MULTIPLE	30222035	01/11/2022	5,077,890.17	0.02	27,893.34	5,049,996.83
PROYECTO AMPLIACION ALC. SANITARIO, EL HOYO /AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/12/2022	11,539,866.88	0.02	44,156.47	11,495,710.41
AC.LOS RIOS Y LAS CLAVELINAS, PROCVINCIA BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	01/01/2023	14,146,207.04	0.02	289,124.52	13,857,082.52
AMPLIACION AC. SAN JUAN M.SECTOR EL CORBANO, BARRIO LOS MILITARES	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2023	4,495,887.12	0.02	91,888.36	4,403,998.76
METRO ELECTRICA SRL.,AC. PEDERNALES, REABILITACION OBRA DE TOMA,CC	PEDERNALES	2704022 - AC. PEDERNALES	30222035	01/01/2023	9,672,094.47	0.02	197,681.28	9,474,413.19
AGREGADOS Y BEQUIPOS DIAZ Y ASOCIADOS,OBRAS DE TOMA Y LINEA ADU	BAHORUCO	2702011 - AC. NEYBA	30222035	01/01/2023	54,039,510.13	0.02	1,104,476.12	52,935,034.01
AC.EL SERCADO EXT. COMUN.DE PLACER BONITO , PROV. SAN JUAN DE LA M	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/02/2023	19,285,413.98	0.02	362,018.92	18,923,395.06
AC.RED DIST. SECTORES LOS PLATANITO, EL CENTRO, PROVINCIA LA ALTAGR	LA ALTAGRACIA	2601011 - HIGUEY	30222035	15/02/2023	80,385,546.77	0.02	1,445,459.90	78,940,086.87
ALCANTARILLADO SANITARIO SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/05/2023	36,388,864.15	0.02	501,134.40	35,887,729.75
ING.CELENIA MARIA HERRERA RODRIGUEZ, CED.01201045588/NO.CONT.20	SAN JUAN DE LA MAGUAN	2201032 - SABANA YEGUA	30222035	01/08/2023	45,357,445.72	0.02	397,859.26	44,959,586.46
ABI-KARRAM MORILLA , INGENIEROS , SRL (AMINA)	PERAVIA	2403011 - AC. BANI	30222035	01/08/2023	418,883,423.90	0.02	3,674,295.20	415,209,128.70
ING.HECTOR RAFAEL RAFAEL	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/08/2023	11,384,848.54	0.02	99,863.83	11,284,984.71
AC. PSIPI, RIO NIGUA PRV. SAN CRISTOBAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/12/2023	18,442,393.02	0.02	38,820.76	18,403,572.26
AC. LAS ANGELINA/EL PECOZON/LACUCA/LOS LIMONE PROV,	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/12/2023	12,837,894.84	0.02	27,023.45	12,810,871.39
REDES DISTR. AC. MULTIPLE PERAVIA, PROV, PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	01/12/2023	368,809,630.98	0.02	776,334.96	368,033,296.02
CONDUCCION LINEAS STO.DGO. MONTE PLATA	MONTE PLATA	2404011 - AC. MONTE PLATA	30222035	01/12/2023	10,548,499.53	0.02	22,204.35	10,526,295.18
PROYECTO LINEA DE CONDUCCION MONTE PLATA/ TRAPASO OBRAS HID.	MONTE PLATA	2404011 - AC. MONTE PLATA	30222035	01/12/2023	9,478,373.65	0.02	19,951.77	9,458,421.88
CONDUCCION LINEAS STO.DGO. MONTE PLATA	MONTE PLATA	2404011 - AC. MONTE PLATA	30222035	01/12/2023	14,517,719.76	0.02	30,559.40	14,487,160.36
ALCANTARILLADO SANITARIO DE BANI, PROV, PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	01/12/2023	330,151,782.75	0.02	694,961.21	329,456,821.54
AC. CAMBITA GARABITO	SAN CRISTOBAL	2401072 - AC.CAMBITA	30222035	01/12/2023	7,637,331.95	0.02	16,076.41	7,621,255.54
EST.BOMBEO RIVERA DEL JAYA Y LOS CIRUELITOS PROVINCIA DUARTE	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/12/2023	36,110,480.62	0.02	76,011.65	36,034,468.97
EST.BOMBEO RIVERA DEL JAYA Y LOS CIRUELITOS PROVINCIA DUARTE	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	30222035	01/12/2023	12,579,173.97	0.02	26,478.81	12,552,695.16
TRASPASO OBRA TERMINADA "HABILITACION DEPOSITO REGULADOR ACERC	SANCHEZ RAMIREZ	2302043 - EL PECOZON	30222035	01/04/2024	4,609,996.83	0.02	72,433.38	4,537,563.45
TRASPASO A OBRA TERMINADA PROYECTO "AMPLIACION RED DE DISTRIBUC	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/04/2024	128,653,015.13	0.02	2,021,428.44	126,631,586.69
TRASPASO A OBRA TERMINADA PROYECTO "REUBICACION COLECTORA ALCA	EL SEYBO	2604011 - EL SEYBO	30222035	01/04/2024	128,546,889.00	0.02	2,019,760.95	126,527,128.05
TRASPASO A OBRA TERMINADA PROYECTO "AMPLIACION ACUEDUCTO MUL	DAJABON	2102011 - DAJABON MULTIPLE	30222035	01/05/2024	52,623,559.12	0.02	739,128.65	51,884,430.47
AC. COMENDADOR CASETA DE BOMBEO Y OPERADOR	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/05/2024	24,424,709.07	0.02	343,059.27	24,081,649.80
TRASPASO A OBRA TERMINADA PROYECTO "LINEA DE CONDUCCION 12" PV(	MONTE PLATA	2404011 - AC. MONTE PLATA	30222035	01/05/2024	14,533,078.92	0.02	204,125.65	14,328,953.27

TRASPASO PROYECTO LINEA DE CONDUCCION DE 8 PVC	MONTE PLATA	2404011 - AC. MONTE PLATA	30222035	01/07/2024	20,054,771.82	0.02	214,831.73	19,839,940.09
OBRAS HIDRAULICAS Y SANITARIA	MONTE PLATA	2404011 - AC. MONTE PLATA	30222035	01/07/2024	197,010,868.61	0.02	2,110,429.79	194,900,438.82
OBRA TERMINADA PROYECTO RAHABILITACION ALCANTARILLADO SANITARI	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	01/09/2024	99,959,506.94	0.02	737,592.91	99,221,914.03
TRASPASO DE OBRA TERMINADA PROYECTO MEJORAMIENTO ACUEDUCTO I	SANTIAGO DE LOS CABALI	2501103 - JANICO	30222035	01/09/2024	17,831,629.54	0.02	131,578.13	17,700,051.41
TRASPASO DE OBRA TERMINADA PROYECTO LINEA MATRIZ Y RED DE DISTRI	BARAHONA	2701013 - AC.BAHORUCO	30222035	01/09/2024	16,116,985.73	0.02	118,925.95	15,998,059.78
TRASPASO DE OBRA TERMINADA PROYECTO CONSTRUCC. Y EQUIPAMIENTO	AZUA	2201011 - AC. DE AZUA	30222035	01/10/2024	42,973,165.21	0.02	245,473.54	42,727,691.67
TRASPASO DE OBRA PROYECTO LINEA DE CONDUCCION 12 PVC TRAMO DES	MONTE PLATA	2404011 - AC. MONTE PLATA	30222035	01/10/2024	13,227,378.87	0.02	75,558.12	13,151,820.75
TRASPASO DE OBRA TERMINADA PROYECTO MEJORAMIENTO ACUEDUCTO 1	AZUA	2201011 - AC. DE AZUA	30222035	01/11/2024	75,406,077.97	0.02	305,061.67	75,101,016.30
TRASPASO DE OBRA TERMINADA PROYECTO REHABILITACION Y EQUIP CAMI	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	01/11/2024	32,442,871.38	0.02	131,250.40	32,311,620.98
TRASPASO DE OBRA TERMINADA SOBRE TRABAJOS AMPLIACION RED DE DIS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/11/2024	66,592,868.41	0.02	269,406.98	66,323,461.43
TRASPASO DE OBRA TERMINADA PROYECTO REDES LOMA DEL CHIVO COMP	EL SEYBO	2604011 - EL SEYBO	30222035	01/11/2024	10,797,586.65	0.02	43,682.50	10,753,904.15
MEJORAMIENTO ALCANTARILLADOSANITARIO LAS MATA DE FARFAN PROV..	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	30222035	31/12/2024	219,346,253.94	0.02	168,247.24	219,178,006.70
SANEAMIENTO ARROYO GURABO Y SUS ENTORNO	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	30222035	01/02/2025	802,073,845.92	0.02	6,621,547.72	795,452,298.20
TRASPASO DE OBRA TERMINADA PROYECTO DE AMPLIACION DE RED DE DIS	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	30222035	01/02/2025	155,455,088.69	0.02	1,283,364.59	154,171,724.10
CONSTRUCCION SISTEMA DE SANEAMIENTO ARROYO GURABO Y SU ENTORI	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	30222035	01/04/2025	482,406,099.26	0.02	2,374,499.33	480,031,599.93
REHABILITACION DE ACUEDUCTO MULTIPLE SABANA IGLESIA LOS RANCHOS	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	30222035	01/04/2025	501,210,179.47	0.02	2,467,056.84	498,743,122.63
TRASPASO DE OBRAS TERMINDAS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/05/2025	276,012,708.40	0.02	898,568.75	275,114,139.65
AMPLIACION ACUEDUCTO MULTIPLE PARTIDO DAJABON	DAJABON	2102042 - AC.PARTIDO MULT.	30222035	30/06/2025	47,253,707.22	0.02	2,588.96	47,251,118.26
					55,404,261,572.94		############	############

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 2025

Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo	No. de	Fecha adquisici	Precio adquisicion	(%) depreciac	Depreciacion act	Valor en libro
HERRAMIENTAS P/FONTANERIA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	20121414	5	02/03/1991	3,809,264.40	0.10	3,809,263.40	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	1,530,263.63	0.10	1,530,262.63	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 ELECTROMECANICA	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	2101011 - AC.MAO MUNICIPAL	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 ELECTROMECANICA	30191501	1	17/01/2001	110,600.00	0.10	110,599.00	1.00
ODOMETRO MEDIDA		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	41113601	39	23/01/2001	13,900.00	0.10	13,899.00	1.00
HEW LCD DAKARD		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	20121414	6	23/01/2001	111,500.00	0.10	111,499.00	1.00
ODOMETRO MEDIDA		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	41113601	40	23/01/2001	233,000.00	0.10	232,999.00	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 MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	48102106	4	14/09/2002	142,192.80	0.10	142,191.80	1.00
DIFERENCIAL ELECTRICO 2 TONELADAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	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	2603011 - HATO MAYOR MULTIPLE	481012106	2	12/11/2003	450,000.00	0.10	449,999.00	1.00
EQUIPO COMPLETO DE ACETILENOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	48102106	5	16/04/2004	57,976.80	0.10	57,975.80	1.00
DIFERENCIAL ELECTRICO DE 1 TONELADA		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	25173805	29	25/04/2005	9,676.00	0.10	9,675.00	1.00
DIFERENCIAL ELECTRICO DE 3 TONELADAS		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	6	31/12/2006	2,500.00	0.10	2,499.00	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	4	31/12/2006	10,600.00	0.10	10,599.00	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 RESI	48102106	6	01/05/2009	123,195.00	0.10	123,194.00	1.00
AMPERIMETRO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	41113601	41	02/08/2009	4,964.80	0.10	4,963.80	1.00
MANOMETRO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	41103311	1	02/08/2009	5,591.20	0.10	5,590.20	1.00
MEDIDOR MULTIPARAMETROS		DISTRITO NACIONAL	1212100-DIVISION DE OPERACION DE PLANTAS DE AGUAS RESI	41113602	7	22/09/2009	96,616.35	0.10	96,615.35	1.00
PLANTA SOLDADURA		SAN JUAN DE LA MAGUAN	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 NACIONAL DE REFENCIA DE LA CALIDA	30191501	7	31/12/2010	2,500.00	0.10	2,499.00	1.00
ESCALERA DE METAL DE 7 PIES		DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	30191501	8	31/12/2010	7,500.00	0.10	7,499.00	1.00
ESCALERA 32 PIES		MARIA TRINIDAD SANCHE	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	21,643.74	1.00
DIFERENCIAL ELECTRICO 2000KLG		DAJABON	2102032 - LOMA DE CABRERA	25173805	32	25/04/2013	21,644.74	0.10	21,643.74	1.00
DIFERENCIAL ELECTRICO		AZUA	2201022 - PADRE LAS CASAS	25173805	47	25/04/2013	21,644.74	0.10	21,643.74	1.00
DIFERENCIAL ELECTRICO 500 KG		ELIAS PIÑA	2203063 - AC. EL LLANO	25173805	50	25/04/2013	21,644.74	0.10	21,643.74	1.00
DIFERENCIAL MANUAL DE 3 TONELADAS		DUARTE	2301042 - AC. DE VILLA RIVA	25173805	19	25/04/2013	21,644.74	0.10	21,643.74	1.00
DIFERENCIAL ELECTRICO DE 3 TONELADAS		DUARTE	2301042 - AC. DE VILLA RIVA	25173805	58	25/04/2013	21,644.74	0.10	21,643.74	1.00
DIFERENCIAL ELECTRICO DE 1 TONELADA	35U8540350C1	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	25173805	53	25/04/2013	21,644.74	0.10	21,643.74	1.00
DIFERENCIAL ELECTRICO DE 1 TONELADA	L4184VB	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	25173805	18	25/04/2013	21,644.74	0.10	21,643.74	1.00
DIFERENCIAL MECANICO 3 TONELADA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	40	25/04/2013	21,644.74	0.10	21,643.74	1.00
DIFERENCIAL MECANICO 3 TONELADA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	24	25/04/2013	21,644.74	0.10	21,643.74	1.00
DIFERENCIAL MECANICO 3 TONELADA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	17	25/04/2013	21,644.74	0.10	21,643.74	1.00
DIFERENCIAL MECANICO 3 TONELADA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	13	25/04/2013	21,644.74	0.10	21,643.74	1.00
DIFERENCIAL MECANICO 3 TONELADA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	9	25/04/2013	21,644.74	0.10	21,643.74	1.00
DIFERENCIAL MECANICO 3 TONELADA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	14	25/04/2013	21,644.74	0.10	21,643.74	1.00
DIFERENCIAL MECANICO		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	7	25/04/2013	21,644.74	0.10	21,643.74	1.00
DIFERENCIAL ELECTRICO 1000KG		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	25173805	54	25/04/2013	21,644.74	0.10	21,643.74	1.00
DIFERENCIAL ELECTRICO DE 1/2 TONELADA		SANTIAGO DE LOS CABALI	2501033 - AC.HATO DEL YAQUE	25173805	48	31/07/2013	2,600.00	0.10	2,599.00	1.00
DIFERENCIAL ELECTRICO 1 TONELADA		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	25173805	34	31/07/2013	3,225.33	0.10	3,224.33	1.00
DIFERENCIAL ELECTRICO 1 TONELADA		AZUA	2201032 - SABANA YEGUA	25173805	46	31/07/2013	3,225.33	0.10	3,224.33	1.00
DIFERENCIAL ELECTRICO 1 TONELADA		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	25173805	57	31/07/2013	3,225.33	0.10	3,224.33	1.00
DIFERENCIAL ELECTRICO DE 1 TONELADA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25173805	51	31/07/2013	3,225.33	0.10	3,224.33	1.00
DIFERENCIAL ELECTRICO 1425-1725 RPM 110/120 VO	35VR5	SANCHEZ RAMIREZ	2302003 - LA CUEVA	25173805	52	31/07/2013	3,225.33	0.10	3,224.33	1.00
DIFERENCIAL ELECTRICO 1 TONELADA		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	25173805	59	31/07/2013	3,225.33	0.10	3,224.33	1.00
DIFERENCIAL ELECTRICO DE 1 TONELADA	09105	SANTIAGO DE LOS CABALI	2501033 - AC.HATO DEL YAQUE	25173805	2	31/07/2013	3,225.33	0.10	3,224.33	1.00
DIFERENCIAL ELECTRICO 1 TONELADA		PEDERNALES	2701000 - PEDERNALES	25173805	45	31/07/2013	3,225.33	0.10	3,224.33	1.00
DIFERENCIAL ELECTRICO 1 TONELADA 1 HP	JM2131WA	BARAHONA	2701153 - MULT. QUITA CORAZA	25173805	43	31/07/2013	3,225.33	0.10	3,224.33	1.00
DIFERENCIAL ELECTRICO 2 TONELADAS		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	25173805	28	31/07/2013	6,450.66	0.10	6,449.66	1.00
DIFERENCIAL ELECTRICO 3 TONELADA		MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	25173805	60	31/07/2013	6,450.66	0.10	6,449.66	1.00
DIFERENCIAL MECANICO 2 TONELADAS		SAMANA	2305011 - SAMANA	25173805	16	31/07/2013	6,450.66	0.10	6,449.66	1.00
DIFERENCIAL ELECTRICO 2 TONELADA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	8	31/07/2013	6,450.66	0.10	6,449.66	1.00
DIFERENCIAL ELECTRICO DE 2 TONELADAS		HATO MAYOR	2603042 - SABANA DE LA MAR	25173805	61	31/07/2013	6,450.66	0.10	6,449.66	1.00
DIFERENCIAL ELECTRICO		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	25173805	33	31/07/2013	9,676.00	0.10	9,675.00	1.00
DIFERENCIAL ELECTRICO 5 TONELADA		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	25173805	30	31/07/2013	9,676.00	0.10	9,675.00	1.00
DIFERENCIAL ELECTRICO 10 TONELADAS		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	25173805	49	31/07/2013	9,676.00	0.10	9,675.00	1.00
DIFERENCIAL ELECTRICO VERTICAL 50 KG		SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	25173805	56	31/07/2013	9,676.00	0.10	9,675.00	1.00
DIFERENCIAL MECANICO 2 TONELADAS		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	25173805	1	31/07/2013	9,676.00	0.10	9,675.00	1.00
DIFERENCIAL MECANICO 2 TONELADAS		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	25173805	25	31/07/2013	9,676.00	0.10	9,675.00	1.00
DIFERENCIAL MECANICO		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	25173805	15	31/07/2013	9,676.00	0.10	9,675.00	1.00
DIFERENCIAL MECANICA		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	25173805	10	31/07/2013	9,676.00	0.10	9,675.00	1.00
DIFERENCIAL MANUAL 3 TONELADAS		SAMANA	2305011 - SAMANA	25173805	3	31/07/2013	9,676.00	0.10	9,675.00	1.00
DIFERENCIAL MANUAL 3 TONELADAS		SAMANA	2305011 - SAMANA	25173805	4	31/07/2013	9,676.00	0.10	9,675.00	1.00
DIFERENCIAL MECANICO 3 TONELADAS		SAMANA	2305011 - SAMANA	25173805	5	31/07/2013	9,676.00	0.10	9,675.00	1.00
DIFERENCIAL MECANICO 3 TONELADAS		SAMANA	2305011 - SAMANA	25173805	6	31/07/2013	9,676.00	0.10	9,675.00	1.00

DIFERENCIAL ELECTRICO		SAMANA	2305032 - AC. SANCHEZ	25173805	36	31/07/2013	9,676.00	0.10	9,675.00	1.00
DIFERENCIAL ELECTRICO DE 1 TONELADA		PERAVIA	2403011 - AC. BANI	25173805	39	31/07/2013	9,676.00	0.10	9,675.00	1.00
DIFERENCIAL ELECTRICO DE I TONELADA		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	25173805	41	31/07/2013	9,676.00	0.10	9,675.00	1.00
DIFERENCIAL ELECTRICO 1 HP	35V854Q350G3	INDEPENDENCIA	2703022 - AC. DUVERGE	25173805	44	31/07/2013	9,676.00	0.10	9,675.00	1.00
DIFERENCIAL ELECTRICO 1 TONELADA	CM LODESTAR	DUARTE	2301042 - AC. DE VILLA RIVA	25173805	38	31/07/2013	16,125.50	0.10	16,124.50	1.00
DIFERENCIAL ELECTRICO 5 TONELADAS CON 3 MOTORES		SAMANA	2305011 - SAMANA	25173805	11	31/07/2013	16,126.50	0.10	16,125.50	1.00
DIFERENCIAL MANUAL DE 5 TONELADA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25173805	26	31/07/2013	16,126.65	0.10	16,125.65	1.00
DIFERENCIAL MANUAL 15 TONELADAS		SAMANA	2305011 - SAMANA	25173805	35	31/07/2013	48,379.50	0.10	48,378.50	1.00
DIFERENCIAL MANUAL 15 TONELADAS		SAMANA	2305011 - SAMANA	25173805	22	31/07/2013	48,379.50	0.10	48,378.50	1.00
DIFERENCIAL MECANICO 15 TONELADAS		SAMANA	2305011 - SAMANA	25173805	37	31/07/2013	48,379.50	0.10	48,378.50	1.00
DIFERENCIAL MECANICO 15 TONELADAS		SAMANA	2305011 - SAMANA	25173805	23	31/07/2013	48,379.95	0.10	48,378.95	1.00
ESCALERA TELESCOPICA DE FIBRA DE VIDRIO DE 40 PIES		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	30191501	11	08/01/2014	30,920.67	0.10	30,919.67	1.00
TESTER (MEDIDOR DE AISLAMIENTO) CAPACIDAD DE !	110802530	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	41113637	1	30/06/2014	4,300.00	0.10	4,299.00	1.00
TESTER (MEDIDOR DE AISLAMIENTO) CAPACIDAD 5000 VOLTIOS		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	41113637	2	30/06/2014	4,300.00	0.10	4,299.00	1.00
TALADRO MULTIFUNCIONAL		DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	27111515	17	05/08/2014	21,979.15	0.10	21,978.15	1.00
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	38	28/08/2014	25,836.10	0.10	25,835.10	1.00
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	37	28/08/2014	25,836.10	0.10	25,835.10	1.00
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	36	28/08/2014	25,836.10	0.10	25,835.10	1.00
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	35	28/08/2014	25,836.10	0.10	25,835.10	1.00
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	34	28/08/2014	25,836.10	0.10	25,835.10	1.00
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	33	28/08/2014	25,836.10	0.10	25,835.10	1.00
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	32	28/08/2014	25,836.10	0.10	25,835.10	1.00
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	31	28/08/2014	25,836.10	0.10	25,835.10	1.00
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	30	28/08/2014	25,836.10	0.10	25,835.10	1.00
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	29	28/08/2014	25,836.10	0.10	25,835.10	1.00
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	28	28/08/2014	25,836.10	0.10	25,835.10	1.00
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	27	28/08/2014	25,836.10	0.10	25,835.10	1.00
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	26	28/08/2014	25,836.10	0.10	25,835.10	1.00
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	25	28/08/2014	25,836.10	0.10	25,835.10	1.00
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	24	28/08/2014	25,836.10	0.10	25,835.10	1.00
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	23	28/08/2014	25,836.10	0.10	25,835.10	1.00
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	22	28/08/2014	25,836.10	0.10	25,835.10	1.00
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	21	28/08/2014	25,836.10	0.10	25,835.10	1.00
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	20	28/08/2014	25,836.10	0.10	25,835.10	1.00
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	19	28/08/2014	25,836.10	0.10	25,835.10	1.00
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	18	28/08/2014	25,836.10	0.10	25,835.10	1.00
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	17	28/08/2014	25,836.10	0.10	25,835.10	1.00
TRIPODES CON POLEA PARA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43191610		31/12/2014	118,000.00	0.10	117,999.00	1.00
CORTADORA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014		12/01/2015	12,036.33	0.10	12,035.33	1.00
CORTADORA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014		12/01/2015	12,036.33	0.10	12,035.33	1.00
CORTADORA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014		12/01/2015	12,036.33	0.10	12,035.33	1.00
CORTADORA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014		12/01/2015	12,036.33	0.10	12,035.33	1.00
CARRETILLA TIPO JEEP BELLOTA		AZUA	2201011 - AC. DE AZUA	24101501	2	31/03/2015	2,600.00	0.10	2,543.91	56.09
CARRETILLA TIPO JEEP BELLOTA		AZUA	2201011 - AC. DE AZUA	24101501	3	31/03/2015	2,600.00	0.10	2,543.91	56.09
CARRETILLA TIPO JEEP BELLOTA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	4	31/03/2015	2,600.00	0.10	2,543.91	56.09
CARRETILLA TIPO JEEP BELLOTA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	5	31/03/2015	2,600.00	0.10	2,543.91	56.09
CARRETILLA TIPO JEEP BELLOTA		LA ALTAGRACIA	2601011 - HIGUEY	24101501	6	31/03/2015	2,600.00	0.10	2,543.91	56.09
CARRETILLA TIPO JEEP BELLOTA		LA ALTAGRACIA	2601011 - HIGUEY	24101501	7	31/03/2015	2,600.00	0.10	2,543.91	56.09
CARRETILLA TIPO JEEP BELLOTA		INDEPENDENCIA	2703000 - Registro agregado por comprobación de vínculos	24101501	1	31/03/2015	2,600.00	0.10	2,543.91	56.09
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	27111507	13	31/03/2015	16,057.44	0.10	15,708.57	348.87
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES		AZUA	2201011 - AC. DE AZUA	30191501	14	31/03/2015	20,847.45	0.10	20,394.93	452.52
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES		SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	30191501	15	31/03/2015	20,847.45	0.10	20,394.93	452.52
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES		SANCHEZ RAMIREZ	2302011 - AC.COTUI	30191501	16	31/03/2015	20,847.45	0.10	20,394.93	452.52
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES		SANCHEZ RAMIREZ	2302042 - FANTINO	30191501	12	31/03/2015	20,847.45	0.10	20,394.93	452.52
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES		SANCHEZ RAMIREZ	2302042 - FANTINO	30191501	13	31/03/2015	20,847.45	0.10	20,394.93	452.52
CORTADORA DE GRAMA PORTATIL DE GASOLINA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	54	31/03/2015	24,364.00	0.10	23,834.55	529.45
CORTADORA DE GRAMA PORTATIL DE GASOLINA		AZUA	2201073 - PERALTA	27112014	56	31/03/2015	28,749.52	0.10	28,125.42	624.10

CORTADORA DE GRAMA PORTATIL DE GASOLINA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	77	31/03/2015	28,749.52	0.10	28,125.42	624.10
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	58	31/03/2015	28,749.52	0.10	28,125.42	624.10
CORTADORA DE GRAMAS PORTATIL DE GASOLINA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	55	31/03/2015	28,749.52	0.10	28,125.42	624.10
CORTADORA DE GRAMA PORTATIL DE GASOLINA TIPO CARRITO	DUARTE	2301032 - CASTILLO-HOSTOS	27112014	59	31/03/2015	28,749.52	0.10	28,125.42	624.10
CORTADORA DE GRAMA PORTATIL DE GASOLINA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	27112014	57	31/03/2015	28,749.52	0.10	28,125.42	624.10
CORTADORA DE GRAMADE PORTATIL DE GASOLINA	EL SEYBO	2604011 - EL SEYBO	27112014	60	31/03/2015	28,749.52	0.10	28,125.42	624.10
CARRETILLA TIPO JEEP BELLOTA	AZUA	2201011 - AC. DE AZUA	24101501	9	17/05/2015	3,068.00	0.10	2,962.39	105.61
CARRETILLA TIPO JEEP BELLOTA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	10	17/05/2015	3,068.00	0.10	2,962.39	105.61
CARRETILLA TIPO JEEP BELLOTA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	11	17/05/2015	3,068.00	0.10	2,962.39	105.61
CARRETILLA TIPO JEEP BELLOTA	LA ALTAGRACIA	2601011 - HIGUEY	24101501	8	17/05/2015	3,068.00	0.10	2,962.39	105.61
CARRETILLA TIPO JEEP BELLOTA	EL SEYBO	2604011 - EL SEYBO	24101501	12	27/07/2015	2,600.00	0.10	2,460.07	139.93
DIFERENCIAL DE 5 TONELADAS DE ELEVACION 3M DE CADENA 10X30 MM	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	25173805	78	27/07/2015	15,274.03	0.10	14,449.52	824.51
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	PERAVIA	2403011 - AC. BANI	30191501	17	27/07/2015	20,847.45	0.10	19,722.85	1,124.60
DIFERENCIAL ELECTRICO DE 2 TONELADAS	LA ALTAGRACIA	2601011 - HIGUEY	25173805	27	31/08/2015	614,046.36	0.10	575,128.12	38,918.24
DIFERENCIAL ELECTRICO P/BOMBA 3 TON	LA ALTAGRACIA	2601011 - HIGUEY	25173805	20	31/08/2015	730,253.72	0.10	683,971.00	46,282.72
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	AZUA	2201011 - AC. DE AZUA	30191501	20	16/11/2015	20,847.45	0.10	19,090.74	1,756.71
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30191501	21	16/11/2015	20,847.45	0.10	19,090.74	1,756.71
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	SANCHEZ RAMIREZ	2302042 - FANTINO	30191501	22	16/11/2015	20,847.45	0.10	19,090.74	1,756.71
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	19,090.74	1,756.71
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	PERAVIA	2403011 - AC. BANI	30191501	18	16/11/2015	20,847.45	0.10	19,090.74	1,756.71
CARRETILLA TIPO JEEP BELLOTA	AZUA	2201011 - AC. DE AZUA	24101501	16	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	AZUA	2201011 - AC. DE AZUA	24101501	23	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	AZUA	2201011 - AC. DE AZUA	24101501	24	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	AZUA	2201011 - AC. DE AZUA	24101501	31	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	AZUA	2201011 - AC. DE AZUA	24101501	32	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	33	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	34	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	43	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	44	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	24101501	25	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	24101501	26	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	24101501	40	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	24101501	42	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404032 - BAYAGUANA	24101501	14	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404032 - BAYAGUANA	24101501	15	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404032 - BAYAGUANA	24101501	17	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404032 - BAYAGUANA	24101501	19	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404032 - BAYAGUANA	24101501	27	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404032 - BAYAGUANA	24101501	35	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404042 - YAMASA	24101501	18	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404042 - YAMASA	24101501	20	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404042 - YAMASA	24101501	28	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404042 - YAMASA	24101501	36	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	LA ALTAGRACIA	2601011 - HIGUEY	24101501	13	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	LA ALTAGRACIA	2601011 - HIGUEY	24101501	29	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	LA ALTAGRACIA	2601011 - HIGUEY	24101501	30	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	LA ALTAGRACIA	2601013 - AC.LA CRUZ	24101501	21	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	LA ALTAGRACIA	2601013 - AC.LA CRUZ	24101501	22	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	LA ALTAGRACIA	2601013 - AC.LA CRUZ	24101501	37	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	LA ALTAGRACIA	2601013 - AC.LA CRUZ	24101501	38	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	EL SEYBO	2604011 - EL SEYBO	24101501	39	17/05/2016	3,068.00	0.10	2,655.55	412.45
CARRETILLA TIPO JEEP BELLOTA	EL SEYBO	2604011 - EL SEYBO	24101501	41	17/05/2016	3,068.00	0.10	2,655.55	412.45
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	27112014	76	17/05/2016	28,749.52	0.10	24,881.62	3,867.90
CORTADORA DE GRAMA PORTATIL DE GASOLINA	AZUA	2201073 - PERALTA	27112014	66	17/05/2016	28,749.52	0.10	24,881.62	3,867.90
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	71	17/05/2016	28,749.52	0.10	24,881.62	3,867.90
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	62	17/05/2016	28,749.52	0.10	24,881.62	3,867.90
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DUARTE	2301032 - CASTILLO-HOSTOS	27112014	72	17/05/2016	28,749.52	0.10	24,881.62	3,867.90

CORTADORA DE GRAMA PORTATIL DE GASOLINA TIPO CARRITO	DUARTE	2301032 - CASTILLO-HOSTOS	27112014	67	17/05/2016	28,749.52	0.10	24,881.62	3,867.90
CORTADORA DE GRAMA PORTATIL DE GASOLINA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	27112014	64	17/05/2016	28,749.52	0.10	24,881.62	3,867.90
CORTADORA DE GRAMA PORTATIL DE GASOLINA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	27112014	63	17/05/2016	28,749.52	0.10	24,881.62	3,867.90
CORTADORA DE GRAMA PORTATIL DE GASOLINA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	27112014	61	17/05/2016	28,749.52	0.10	24,881.62	3,867.90
CORTADORA DE GRAMA PORTATIL DE GASOLINA	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	27112014	74	17/05/2016	28,749.52	0.10	24,881.62	3,867.90
CORTADORA DE GRAMA PORTATIL DE GASOLINA	SAMANA	2305011 - SAMANA	27112014	70	17/05/2016	28,749.52	0.10	24,881.62	3,867.90
CORTADORA DE GRAMA PORTATIL DE GASOLINA	SAMANA	2305011 - SAMANA	27112014	69	17/05/2016	28,749.52	0.10	24,881.62	3,867.90
CORTADORA DE GRAMA PORTATIL DE GASOLINA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	27112014	75	17/05/2016	28,749.52	0.10	24,881.62	3,867.90
CORTADORA DE GRAMA PORTATIL DE GASOLINA	LA ALTAGRACIA	2601011 - HIGUEY	27112014	73	17/05/2016	28,749.52	0.10	24,881.62	3,867.90
CORTADORA DE GRAMA PORTATIL DE GASOLINA	EL SEYBO	2604011 - EL SEYBO	27112014	65	17/05/2016	28,749.52	0.10	24,881.62	3,867.90
MAQUINA PODADORA DE MANO	VALVERDE	2101011 - AC.MAO MUNICIPAL	27112014	6	29/09/2016	14,202.75	0.10	11,772.10	2,430.65
SOLDADORA INFRA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	23171508	4	07/12/2016	28,699.15	0.10	23,245.68	5,453.47
SOLDADORA	DISTRITO NACIONAL	1300000 - DIRECCION DE INGENIERIA	23171509008		05/09/2017	80,588.20	0.10	59,274.80	21,313.40
MAQUINA PODADORA	VALVERDE	2101042 - AC.JAIBON	27112014		25/09/2017	12,036.23	0.10	8,785.50	3,250.73
MAQUINA PODADORA DE MANO	MONTE CRISTY	2105072 - AC. BOTONCILLO	27112014	39	25/09/2017	12,036.23	0.10	8,785.50	3,250.73
MAQUINA PODADORA DE MANO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	81	26/09/2017	12,036.23	0.10	8,782.20	3,254.03
MAQUINA PODADORA DE MANO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	27112014		26/09/2017	12,036.23	0.10	8,782.20	3,254.03
MAQUINA PODADORA DE MANO	SAMANA	2305011 - SAMANA	27112014		26/09/2017	12,036.23	0.10	8,782.20	3,254.03
MAQUINA PODADORA	BAHORUCO	2702022 - AC. VILLA JARAGUA	27112014		29/09/2017	12,036.23	0.10	8,772.30	3,263.93
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	14,051.34	5,227.66
AMPERIMETRO DE GANCHO DIGITAL 400A 600AC/DC FLUKE	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	41113601	1	25/10/2017	14,868.00	0.10	10,728.66	4,139.34
PULIDORA DEWALT 9 DW4559-B3	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	23101510	11	08/11/2017	12,500.00	0.10	8,975.72	3,524.28
FLUCKE E INSOLATION TESTER	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	41113637	3	16/11/2017	83,642.69	0.10	59,865.27	23,777.42
EQUIPO SOLDAR -CORTAR HCW-23P OXI-ACET, M/D UTY COMPATIBLE C/HA	BARAHONA	2701011 - AC. BARAHONA	23171508	5	20/11/2017	9,141.96	0.10	6,532.80	2,609.16
MAQUINA PODADORA DE MANO	DAJABON	2102011 - DAJABON MULTIPLE	27112014	3	20/11/2017	12,036.23	0.10	8,601.40	3,434.83
EQUIPO DE CORTE OXIACETILENO CORTADOR REGULADOR DE OXIGENO Y A	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	27111507	1	05/12/2017	65,000.00	0.10	46,184.43	18,815.57
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	AZUA	2201032 - SABANA YEGUA	30191501	25	07/12/2017	20,847.45	0.10	14,801.31	6,046.14
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	MONTE PLATA	2404011 - AC. MONTE PLATA	30191501	24	07/12/2017	20,847.45	0.10	14,801.31	6,046.14
MARCO DE SEGUETA	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	27111508	1	12/12/2017	1,035.60	0.10	733.83	301.77
SEGUETA	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	27111507	2	13/12/2017	517.80	0.10	367.20	150.60
CORTADORA DE GRAMA PORTATIL DE GASOLINA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	27112014	4	15/12/2017	24,364.00	0.10	17,241.28	7,122.72
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30191501	26	31/12/2017	20,847.45	0.10	14,661.84	6,185.61
ESCALERA DE EXTENSION FIBRA DE 40 PIES	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	30191501	27	10/01/2018	20,847.45	0.10	14,610.45	6,237.00
ESCALERA DE EXTENSION FIBRA DE 40 PIES	MONTE PLATA	2404032 - BAYAGUANA	30191501	28	16/01/2018	20,847.45	0.10	14,573.76	6,273.69
CORTADORA DE GRAMA PORTATIL DE GASOLINA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	27112014	2	23/01/2018	28,749.52	0.10	20,042.74	8,706.78
ESCALERA DE EXTENSION FIBRA DE 40 PIES	INDEPENDENCIA	2703022 - AC. DUVERGE	30191501	29	08/03/2018	24,600.00	0.10	16,843.70	7,756.30
ESCALERA DE EXTENSION FIBRA DE 40 PIES	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30191501	30	09/03/2018	24,600.00	0.10	16,836.96	7,763.04
ESCALERA DE EXTENSION FIBRA DE 40 PIES	VALVERDE	2101011 - AC.MAO MUNICIPAL	30191501	31	20/03/2018	24,599.99	0.10	16,760.02	7,839.97
ESCALERA DE EXTENSION FIBRA DE 40 PIES	SAN JUAN DE LA MAGUAN	2202000 - LAS MATAS DE FARFAN	30191501	32	26/03/2018	20,847.45	0.10	14,169.20	6,678.25
ESCALERA DE EXTENSION FIBRA DE 40 PIES	AZUA	2201011 - AC. DE AZUA	30191501	33	03/04/2018	24,599.99	0.10	16,672.40	7,927.59
ESCALERA DE EXTENSION FIBRA DE 40 PIES	EL SEYBO	2604011 - EL SEYBO	30191501	34	09/04/2018	24,599.99	0.10	16,631.96	7,968.03
ESCALERA DE EXTENSION FIBRA DE 40 PIES	SAN JUAN DE LA MAGUAN	2202013 - SABANA ALTA-GUANITO MULTIPLE	30191501	35	13/04/2018	24,599.99	0.10	16,605.00	7,994.99
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	DAJABON	2102011 - DAJABON MULTIPLE	39191501	49	23/05/2018	24,600.00	0.10	16,329.80	8,270.20
ESCALERA DE EXTENSION FIBRA DE 40 PIES	BARAHONA	2701011 - AC. BARAHONA	30191501	36	12/06/2018	24,600.00	0.10	16,201.74	8,398.26
ESCALERA DE EXTENSION FIBRA DE 40 PIES	SANTIAGO DE LOS CABALL	2501011 - AC.NAVARRETE	30191501	37	19/07/2018	24,600.00	0.10	15,946.76	8,653.24
ESCALERA DE EXTENSION FIBRA DE 40 PIES	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	30191501	39	15/08/2018	24,599.99	0.10	15,768.72	8,831.27
ESCALERA DE EXTENSION FIBRA DE 40 PIES	BARAHONA	2701013 - AC.BAHORUCO	30191501	38	15/08/2018	24,599.99	0.10	15,768.72	8,831.27
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	27112014	44	20/09/2018	25,724.00	0.10	16,239.90	9,484.10
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	27112014	45	20/09/2018	25,724.00	0.10	16,239.90	9,484.10
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	27112014	46	20/09/2018	25,724.00	0.10	16,239.90	9,484.10
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	27112014	47	20/09/2018	25,724.00	0.10	16,239.90	9,484.10
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	27112014	48	20/09/2018	25,778.28	0.10	16,273.88	9,504.40
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	27112014	49	20/09/2018	25,778.28	0.10	16,273.88	9,504.40
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	27112014	50	20/09/2018	25,778.28	0.10	16,273.88	9,504.40
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	27112014	51	20/09/2018	25,778.28	0.10	16,273.88	9,504.40
MAQUINA PODADORA DE MANO(DESMALESADORA)	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	27112014	52	04/10/2018	14,202.75	0.10	8,912.01	5,290.74
ODOMETRO (MEDIDOR)	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	41111616	1	14/01/2019	5,304.10	0.10	3,180.25	2,123.85

ODOMETRO (MEDIDOR)	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	41111616	3	14/01/2019	5,304.10	0.10	3,180.25	2,123.85
ODOMETRO (MEDIDOR)	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	41111616	4	14/01/2019	5,304.10	0.10	3,180.25	2,123.85
ODOMETRO (MEDIDOR)	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	41111616	2	14/01/2019	5,304.10	0.10	3,180.25	2,123.85
CORTADORA DE GRAMA PORTATIL DE GASOLINA (DESBROZADORAS FOREST	PERAVIA	2403011 - AC. BANI	27112014	68	24/01/2019	21,617.60	0.10	12,903.13	8,714.47
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	27111507	4	13/03/2019	13,608.00	0.10	7,938.00	5,670.00
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	27111507	5	13/03/2019	13,608.00	0.10	7,938.00	5,670.00
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	27111507	6	13/03/2019	13,608.00	0.10	7,938.00	5,670.00
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	27111507	7	13/03/2019	13,608.00	0.10	7,938.00	5,670.00
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	27111507	8	13/03/2019	13,608.00	0.10	7,938.00	5,670.00
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	27111507	9	13/03/2019	13,608.00	0.10	7,938.00	5,670.00
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	27111507	11	13/03/2019	13,608.00	0.10	7,938.00	5,670.00
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	27111507	14	13/03/2019	13,608.00	0.10	7,938.00	5,670.00
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	27111507	17	13/03/2019	13,608.00	0.10	7,938.00	5,670.00
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	27111507	18	13/03/2019	13,608.00	0.10	7,938.00	5,670.00
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	27111507	19	13/03/2019	13,608.00	0.10	7,938.00	5,670.00
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	27111507	24	13/03/2019	13,608.00	0.10	7,938.00	5,670.00
CORTADORA DE METAL YK - 150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	27111507	21	13/03/2019	13,608.00	0.10	7,938.00	5,670.00
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	27111507	22	13/03/2019	13,608.00	0.10	7,938.00	5,670.00
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	27111507	20	13/03/2019	13,608.00	0.10	7,938.00	5,670.00
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	27111507	10	13/03/2019	13,608.00	0.10	7,938.00	5,670.00
CORTADORA DE METAL YK- 150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	27111507	16	13/03/2019	13,608.00	0.10	7,938.00	5,670.00
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	27111507	15	13/03/2019	13,608.00	0.10	7,938.00	5,670.00
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	27111507	12	13/03/2019	13,608.00	0.10	7,938.00	5,670.00
CORTADORA DE METAL YK-150	LA ALTAGRACIA	2601011 - HIGUEY	27111507	3	13/03/2019	13,608.00	0.10	7,938.00	5,670.00
DIFERENCIAL ELECTRICO DE 1 TONELADA, 220V,60HZ,1O CON SU CONTROL	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	25173805	77	07/05/2019	153,558.29	0.10	87,268.62	66,289.67
ODOMETRO	DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE PROYECTOS	41111616	5	08/05/2019	4,366.00	0.10	2,479.84	1,886.16
ODOMETRO	DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE PROYECTOS	41111616	6	08/05/2019	4,366.00	0.10	2,479.84	1,886.16
TESTER DIGITAL TRUPER	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	41113637	4	16/05/2019	1,855.41	0.10	1,049.59	805.82
DIFERENCIAL ELECTRICO DE 1 TONELADA	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	25173805	76	16/05/2019	10,787.51	0.10	6,103.22	4,684.29
ODOMETRO	MONTE CRISTY	2104011 - MONTE CRISTY	41111616	7	25/06/2019	6,608.00	0.10	3,667.20	2,940.80
COMPRESOR PARA ALTA/ BAJA PRESION 500L, ACOPLADO CON MOTOR DE 1	BARAHONA	2701011 - AC. BARAHONA	40151601	1	26/06/2019	233,987.87	0.10	129,783.10	104,204.77
CORTADORA DE ASFALTO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	22101615	1	10/07/2019	79,615.00	0.10	43,853.79	35,761.21
CORTADORA DE GRAMA PORTATIL DE GASOLINA (DESBROSADORAS FOREST	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	27112014	43	23/07/2019	15,463.90	0.10	8,461.35	7,002.55
CORTADORA DE GRAMAS PORTATIL DE GASOLINA (DESBROZADORAS FORES	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	27112014	41	24/07/2019	21,617.60	0.10	11,822.23	9,795.37
CORTADORA DE GRAMAS PORTATIL DE GASOLINA(DEBROZADORA FORESTA	DISTRITO NACIONAL	1213100-DIVISION DE MANT. Y REHABILITACION DE PLANTAS	27112014	42	25/07/2019	15,463.00	0.10	8,452.22	7,010.78
MONITOR DIGITAL DE RADIACION	MONTE CRISTY	2104011 - MONTE CRISTY	43211903	1	01/08/2019	51,975.44	0.10	28,324.33	23,651.11
DENSIMETRO NUECLEAR- TRXLER 3440 PRENIUM	MONTE CRISTY	2104011 - MONTE CRISTY	41103303	1	01/08/2019	872,812.32	0.10	475,642.80	397,169.52
CAUDALIMETRO ULTRASONICO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	41112512	1	19/08/2019	52,335.36	0.10	28,256.48	24,078.88
PULIDORA PEQUEÑA	DISTRITO NACIONAL	1920101-ESCUELA DE FONTANERIA	23101510	21	29/08/2019	8,260.00	0.10	4,436.76	3,823.24
MOTOSIERRA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	27112709	1	29/08/2019	27,450.00	0.10	14,745.28	12,704.72
PULIDORA DE DISCO	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	23101510	9	03/09/2019	5,583.76	0.10	2,993.22	2,590.54
PULIDORA DE DISCO	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	23101510	10	03/09/2019	5,583.76	0.10	2,993.22	2,590.54
TALADRO A BATERIA	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	27111515	10	03/09/2019	31,844.66	0.10	17,070.88	14,773.78
TALADRO CON SU MARTILLO	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	27111515	11	03/09/2019	56,283.64	0.10	30,172.12	26,111.52
TALADRO CON SU MARTILLO	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	27111515	12	03/09/2019	56,283.64	0.10	30,172.12	26,111.52
MAQUINA DESASTACADORA CON AGUA DE PRESIO (MILTUE+200BAR/60LPM	MONTE CRISTY	2104011 - MONTE CRISTY	23101508	1	01/10/2019	2,582,083.66	0.10	1,364,081.76	1,218,001.90
GATO HIDRAULICO PARA EL TALLER DE MANTENIMIENTO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	24101612	1	09/10/2019	10,578.70	0.10	5,565.68	5,013.02
DIFERENCIAL ELECTRICO DE 3 TONELADAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25173805	75	10/10/2019	9,625.26	0.10	5,061.15	4,564.11
NIVEL AUTOMATICO (COMPLEMENTO DE TOPOGRAFIA)	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	41112407	1	11/10/2019	23,032.42	0.10	12,104.84	10,927.58
NIVEL PARA AGUAS MARCACIONES LASER	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	24101801	1	11/10/2019	92,436.48	0.10	48,579.54	43,856.94
SONDA TLC TEMPERATURA , NIVEL CONDUCTIVIDAD ELECTRICA	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	41111905	1	11/10/2019	121,864.50	0.10	64,045.78	57,818.72
MEDIDOR DE VELOCIDAD DE LA CORRIENTE CON HELICE PLASTICO	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	41101805	2	11/10/2019	346,877.52	0.10	182,300.99	164,576.53
MAQUINA PODADORA DE CESPED	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	27112014	53	14/10/2019	23,600.00	0.10	12,381.17	11,218.83
TRANSMISOR DE PRESION DIFERENCIAL,	BARAHONA	2701011 - AC. BARAHONA	26111528	3	14/10/2019	144,053.98	0.10	75,572.24	68,481.74
TRANSMISOR DE PRESION DIFERENCIAL,	BARAHONA	2701011 - AC. BARAHONA	26111528	1	14/10/2019	144,053.99	0.10	75,572.24	68,481.75
TRANSMISOR DE PRESION DIFERENCIAL,	BARAHONA	2701011 - AC. BARAHONA	26111528	2	14/10/2019	144,053.99	0.10	75,572.24	68,481.75
TRANSMISOR DE NIVEL	BARAHONA	2701011 - AC. BARAHONA	41111938	1	14/10/2019	405,421.45	0.10	212,688.36	192,733.09

TRANSMISOR DE NIVEL		BARAHONA	2701011 - AC. BARAHONA	41111938	2	14/10/2019	405,421.45	0.10	212,688.36	192,733.09
TRANSMISOR DE NIVEL		BARAHONA	2701011 - AC. BARAHONA	41111938	3	14/10/2019	405,421.45	0.10	212,688.36	192,733.09
TRANSMISOR DE NIVEL		BARAHONA	2701011 - AC. BARAHONA	41111938	4	14/10/2019	405,421.45	0.10	212,688.36	192,733.09
TRANSMISOR DE NIVEL		BARAHONA	2701011 - AC. BARAHONA	41111938	5	14/10/2019	405,421.45	0.10	212,688.36	192,733.09
TRANSMISOR DE NIVEL		BARAHONA	2701011 - AC. BARAHONA	41111938	6	14/10/2019	405,421.45	0.10	212,688.36	192,733.09
TRANSMISOR DE NIVEL		BARAHONA	2701011 - AC. BARAHONA	41111938	7	14/10/2019	405,421.45	0.10	212,688.36	192,733.09
TRANSMISOR DE NIVEL		BARAHONA	2701011 - AC. BARAHONA	41111938	8	14/10/2019	405,421.45	0.10	212,688.36	192,733.09
MEDIDOR DE CAUDAL. FMU 90, SEÑAL DE SALIDA DE 4 A 20 MA ,230 VAC, 6(		BARAHONA	2701011 - AC. BARAHONA	41112512	5	14/10/2019	479,798.62	0.10	251,707.60	228,091.02
DIFERENCIAL MANUAL DE 3 TONELADA		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	25173805	79	15/10/2019	9,625.26	0.10	5,046.94	4,578.32
GATO HIDRAULICO TIPO BOTELLA 50 TONELADA SURTEK		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	24101612	2	22/10/2019	10,578.70	0.10	5,526.82	5,051.88
DIFERENCIAL MANUAL DE UNA TONELADA		VALVERDE	2101042 - AC.JAIBON	25173805	74	29/10/2019	5,274.60	0.10	2,745.68	2,528.92
DIFERENCIAL MANUAL DE 1 TONELADA		INDEPENDENCIA	2703011 - AC. JIMANI	25173805	81	06/11/2019	5,274.60	0.10	2,735.60	2,539.00
DIFERENCIAL MANUAL DE 3 TONELADA		INDEPENDENCIA	2703011 - AC. JIMANI	25173805	80	06/11/2019	9,625.26	0.10	4,991.50	4,633.76
MAQUINA SOLDADORA 250 ARC 220/230/240 1 PH 3I	31904014393	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	23171508	6	07/11/2019	81,489.66	0.10	42,236.88	39,252.78
MEDIDOR DE PINZA FLUKE TRUE-RMS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113637	5	11/11/2019	18,096.27	0.10	9,359.52	8,736.75
MEDIDOR DE PINZA FLUKE TRUE-RMS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113637	6	11/11/2019	18,096.27	0.10	9,359.52	8,736.75
DIFERENCIAL MANUAL DE 2 TONELADAS		AZUA	2201011 - AC. DE AZUA	25173805	82	18/11/2019	7,251.10	0.10	3,735.98	3,515.12
MOTOSIERRA DE 22''		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	27112709	2	18/11/2019	12,714.50	0.10	6,549.95	6,164.55
ESCALERA DE EXTENSION 32'' EN FIBRA DE VIDRIO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30191501	40	18/11/2019	29,293.50	0.10	15,091.21	14,202.29
VARA TELESCOPICA DE 35''		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	27112813	1	18/11/2019	46,964.00	0.10	24,195.32	22,768.68
DIFERENCIAL MANUAL DE 2 TONELADAS		AZUA	2201011 - AC. DE AZUA	25173805	12	20/11/2019	7,251.10	0.10	3,732.00	3,519.10
CORTADORA DE ASFALTO	GCAFH-0936078	PERAVIA	2403011 - AC. BANI	22101615	2	02/12/2019	95,816.00	0.10	48,995.42	46,820.58
DIFERENCIAL MANUAL DE 2 TONELADAS		MONTE PLATA	2404032 - BAYAGUANA	25173805	65	05/12/2019	7,251.10	0.10	3,702.15	3,548.95
DIFERENCIAL MANUAL DE 3 TONELADAS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	25173805	66	06/12/2019	9,625.26	0.10	4,911.29	4,713.97
CORTADORA DE ASFALTO		PERAVIA	2403011 - AC. BANI	22101615	2	09/12/2019	95,816.00	0.10	48,811.67	47,004.33
CORTADORA DE GRAMA PORTATIL DE GASOLINA(DESBROZADORAS FOREST/		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	27112014	7	10/12/2019	21,617.60	0.10	11,006.91	10,610.69
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	3	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	4	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	5	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	6	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	7	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	8	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	9	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	10	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	11	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	12	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	13	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	14	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	15	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	16	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	17	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	18	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	19	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	20	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	21	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	22	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	23	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	24	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	25	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	26	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	27	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	28	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	29	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	30	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	31	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	32	16/01/2020	14,160.00	0.10	7,066.76	7,093.24
CORTADORA DE ASFALTO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	22101615	3	23/01/2020	131,089.74	0.10	65,170.39	65,919.35

ESCALERA ALUMINIO TIPO TIJERAS 8''	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30191501	41	29/01/2020	5,730.00	0.10	2,839.23	2,890.77
CORTADORA DE ASFALTO.	VALVERDE	2101011 - AC.MAO MUNICIPAL	22101615	1	29/01/2020	95,816.00	0.10	47,477.23	48,338.77
DEFIRENCIAL MANUAL DE 2 TONELADAS	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	25173805	67	31/01/2020	7,251.10	0.10	3,589.25	3,661.85
CORTADORA DE GRAMA PORTATIL DE GASOLINA	AZUA	2201011 - AC. DE AZUA	27112014	8	31/01/2020	15,463.90	0.10	7,654.21	7,809.69
PRENSA SARGENTO PARA CARPINTERO DE 12 PULGADAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23171622	6	03/02/2020	2,124.00	0.10	1,050.10	1,073.90
PRENSA SARGENTO PARA CARPINTERO DE 12 PULGADAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23171622	7	03/02/2020	2,124.00	0.10	1,050.10	1,073.90
PRENSA SARGENTO PARA CARPINTERO DE 12 PULGADAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23171622	8	03/02/2020	2,124.00	0.10	1,050.10	1,073.90
PRENSA SARGENTO PARA CARPINTERO DE 12 PULGADAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23171622	9	03/02/2020	2,124.00	0.10	1,050.10	1,073.90
PISTOLA DE GRAPAS NEUMATICA PARA TAPIZAR	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27121601	1	03/02/2020	3,398.40	0.10	1,680.18	1,718.22
ESCALERA TIJERA SIMPLE DE 4 PIES	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	30191501	43	03/02/2020	4,814.40	0.10	2,380.28	2,434.12
PRENSA SARGENTO CARPINTERO TIPO T DE 5 PIES	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23171622	2	03/02/2020	4,956.00	0.10	2,450.30	2,505.70
PRENSA SARGENTO CARPINTERO TIPO T DE 5 PIES	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23171622	3	03/02/2020	4,956.00	0.10	2,450.30	2,505.70
PRENSA SARGENTO CARPINTERO TIPO T DE 5 PIES	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23171622	4	03/02/2020	4,956.00	0.10	2,450.30	2,505.70
PRENSA SARGENTO CARPINTERO TIPO T DE 5 PIES	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23171622	5	03/02/2020	4,956.00	0.10	2,450.30	2,505.70
CARRETILLA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	24101501	45	03/02/2020	6,372.00	0.10	3,150.40	3,221.60
CARRETILLA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	24101501	46	03/02/2020	6,372.00	0.10	3,150.40	3,221.60
ESCALERA TIJERA SIMPLE DE 6 PIES	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	30191501	42	03/02/2020	6,655.20	0.10	3,290.34	3,364.86
LIJADORAS ORBITALES ELECTRICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23101509	1	03/02/2020	7,788.00	0.10	3,850.40	3,937.60
LIJADORAS ORBITALES ELECTRICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23101509	2	03/02/2020	7,788.00	0.10	3,850.40	3,937.60
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	4,200.50	4,295.50
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	4,200.50	4,295.50
PISTOLA DE PINTURA NEUMATICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	31211908	1	03/02/2020	8,853.54	0.10	4,377.32	4,476.22
PISTOLA DE PINTURA NEUMATICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	31211908	2	03/02/2020	8,853.54	0.10	4,377.32	4,476.22
CORTADORA DE CERAMICA DE 60 CM	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23101508	2	03/02/2020	10,761.60	0.10	5,320.62	5,440.98
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	6,883.87	7,040.13
TALADRO DE ROTACION DE ALTA VELOCIDAD	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111515	13	03/02/2020	14,699.26	0.10	7,267.21	7,432.05
TALADRO DE ROTACION DE ALTA VELOCIDAD	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111515	14	03/02/2020	14,699.26	0.10	7,267.21	7,432.05
PULIDORA PARA MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23101510	12	03/02/2020	15,576.00	0.10	7,700.90	7,875.10
PULIDORA PARA MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23101510	13	03/02/2020	15,576.00	0.10	7,700.90	7,875.10
ROUTER (REBAJADORA - FRESADORA) PARA MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23101513	1	03/02/2020	16,757.18	0.10	8,284.66	8,472.52
ROUTER (REBAJADORA - FRESADORA) PARA MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23101513	2	03/02/2020	16,757.18	0.10	8,284.66	8,472.52
CEPILLO ELECTRICO PARA MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111903	1	03/02/2020	19,145.50	0.10	9,465.85	9,679.65
CEPILLO ELECTRICO PARA MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111903	2	03/02/2020	19,145.50	0.10	9,465.85	9,679.65
TALADRO PERCUTOR	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111515	18	03/02/2020	22,066.00	0.10	10,909.32	11,156.68
TALADRO PERCUTOR	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111515	19	03/02/2020	22,066.00	0.10	10,909.32	11,156.68
SIERRA DE MANO ELECTRICA PARA MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111508	2	03/02/2020	23,364.00	0.10	11,551.30	11,812.70
SIERRA DE MANO ELECTRICA PARA MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111508	3	03/02/2020	23,364.00	0.10	11,551.30	11,812.70
CARROS DE ALUMINIO PESADO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56111907	1	03/02/2020	31,152.00	0.10	15,401.70	15,750.30
CARRO DE ALUMINIO PESADO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56111907	2	03/02/2020	31,152.00	0.10	15,401.70	15,750.30
SIERRA CALADORA PARA MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111508	6	03/02/2020	32,373.30	0.10	16,005.72	16,367.58
SIERRA CALADORA PARA MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111508	7	03/02/2020	32,373.30	0.10	16,005.72	16,367.58
CANTEADORA DE MADERA PARA EBANISTA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23231302	1	03/02/2020	45,312.00	0.10	22,402.50	22,909.50
SIERRA DE BANCO 10 PULGADAS PARA MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111508	4	03/02/2020	47,178.76	0.10	23,325.64	23,853.12
SIERRA DE BANCO 10 PULGADAS PARA MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111508	5	03/02/2020	47,178.76	0.10	23,325.64	23,853.12
MAQUINA BRILLADORA, CRISTALIZADORA Y DIAMANTADORA DE PISOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	22101620	1	03/02/2020	56,640.00	0.10	28,003.20	28,636.80
GUILLOTINA PARA MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	60121301	1	03/02/2020	74,764.80	0.10	36,964.16	37,800.64
GUILLOTINA PARA MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	60121301	3	03/02/2020	74,764.80	0.10	36,964.16	37,800.64
CORTADORA DE CONCRETO A GASOLINA USO PESADO 20 PULGADAS 13HP (	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	22101615	4	04/02/2020	131,000.00	0.10	64,731.54	66,268.46
CORTADORA DE ASFALTO	LA ALTAGRACIA	2601011 - HIGUEY	22101615	5	13/03/2020	95,816.00	0.10	46,311.26	49,504.74
DIFERENCIAL MANUAL DE 3 TONELADAS	PERAVIA	2403011 - AC. BANI	25173805	68	17/03/2020	9,625.26	0.10	4,640.61	4,984.65
CORTADORA DE GRAMA PORTATIL	SANCHEZ RAMIREZ	2302042 - FANTINO	27112014	9	22/04/2020	15,463.90	0.10	7,305.76	8,158.14
DIFERENCIAL MANUAL DE 3 TONELADAS	DUARTE	2301042 - AC. DE VILLA RIVA	25173805	70	19/05/2020	9,625.26	0.10	4,474.91	5,150.35
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	7,963.22	9,236.28
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	7,963.22	9,236.28
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	7,963.22	9,236.28
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	7,963.22	9,236.28
CORTADORA DE GRAMA PORTATIL	VALVERDE	2101011 - AC.MAO MUNICIPAL	27112014	10	26/05/2020	21,617.60	0.10	10,008.89	11,608.71

CORTADORA DE GRAMA PORTATIL DE GASOLINA	MONTE PLATA	2404032 - BAYAGUANA	27112014	11	26/05/2020	21,617.60	0.10	10,008.89	11,608.71
PULIDORA PEQUEÑA	SAN CRISTOBAL	2401072 - AC.CAMBITA	23101510	15	09/06/2020	2,596.00	0.10	1,192.49	1,403.51
PULIDORA PEQUEÑA	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	23101510	16	16/06/2020	2,596.00	0.10	1,187.19	1,408.81
PULIDORA PEQUEÑA	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	23101510	17	16/06/2020	2,596.00	0.10	1,187.19	1,408.81
DIFERENCIAL MANUAL DE 1 TONELADA	MONTE PLATA	2404032 - BAYAGUANA	25173805	71	16/06/2020	5,274.60	0.10	2,412.72	2,861.88
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	12,697.54	15,179.96
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	12,697.54	15,179.96
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	30,714.70	36,718.76
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	30,714.70	36,718.76
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	6,250.33	7,496.67
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	10,086.34	12,097.66
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	13,809.38	16,563.82
PULIDORA PEQUEÑA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	23101510	18	30/06/2020	2,596.00	0.10	1,177.25	1,418.75
FUMIGADORA MOTORIZADA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	42281606	1	30/06/2020	38,679.10	0.10	17,543.62	21,135.48
FUMIGADORA MOTORIZADA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	42281606	2	30/06/2020	38,679.10	0.10	17,543.62	21,135.48
COMPACTADOR-APISONADOR C/MOTOR HONDA GA SR75-GX160	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	22101505	1	01/07/2020	79,133.16	0.10	35,869.92	43,263.24
PULIDORA 210W 4-1/2 UTG1071156	PERAVIA	2403011 - AC. BANI	23101510	2	14/07/2020	2,550.00	0.10	1,146.55	1,403.45
ESCALERA FSTL 6 PIES TIJERA FIBRA 225 LIBRAS	PERAVIA	2403011 - AC. BANI	30191501	45	20/07/2020	4,213.25	0.10	1,887.28	2,325.97
CAJA DE HERRAMIENTAS RODANTE	PERAVIA	2403011 - AC. BANI	20121414	2	20/07/2020	6,470.00	0.10	2,898.47	3,571.53
AMPERIMETRO ROTATION INDICATOR EXTECH	PERAVIA	2403011 - AC. BANI	41113601	33	20/07/2020	6,654.25	0.10	2,980.71	3,673.54
ESCALERA FTR 12 PIES TIJERA FIBRA 300LIBRAS	PERAVIA	2403011 - AC. BANI	30191501	44	20/07/2020	15,765.26	0.10	7,062.50	8,702.76
PRENSADORA HIDRAULICA TOSUNPYQ-16-A 400 MILIMETRO	PERAVIA	2403011 - AC. BANI	27121502	1	20/07/2020	17,868.74	0.10	8,004.93	9,863.81
AMPERIMETRO EXTECH 2000AMPS AC/DC	PERAVIA	2403011 - AC. BANI	41113601	34	20/07/2020	20,305.40	0.10	9,096.01	11,209.39
AMPERIMETRO EXTECH DE 2000 AMPS	PERAVIA	2403011 - AC. BANI	41113601	35	20/07/2020	20,305.40	0.10	9,096.01	11,209.39
AMPERIMETRO CLAM METER EXTECH 100 AMP. TRUE RMS	PERAVIA	2403011 - AC. BANI	41113601	36	20/07/2020	23,280.40	0.10	10,428.74	12,851.66
TALADRO 1.3/4 PULG. RETOMAR	PERAVIA	2403011 - AC. BANI	27111515	9	20/07/2020	49,255.01	0.10	22,064.65	27,190.36
PULIDORA DE DISCO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	23101510	3	28/07/2020	23,010.00	0.10	10,257.25	12,752.75
PULIDORA DE DISCO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	23101510	4	28/07/2020	23,010.00	0.10	10,257.25	12,752.75
PULIDORA DE DISCO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	23101510	5	28/07/2020	23,010.00	0.10	10,257.25	12,752.75
PULIDORA DE DISCO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	23101510	6	28/07/2020	23,010.00	0.10	10,257.25	12,752.75
PULIDORA DE DISCO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	23101510	7	28/07/2020	23,010.00	0.10	10,257.25	12,752.75
PULIDORA DE DISCO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	23101510	8	28/07/2020	23,010.00	0.10	10,257.25	12,752.75
TALADRO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	27111515	1	28/07/2020	24,780.00	0.10	11,046.35	13,733.65
TALADRO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	27111515	2	28/07/2020	24,780.00	0.10	11,046.35	13,733.65
TALADRO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	27111515	3	28/07/2020	24,780.00	0.10	11,046.35	13,733.65
TALADRO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	27111515	4	28/07/2020	24,780.00	0.10	11,046.35	13,733.65
TALADRO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	27111515	5	28/07/2020	24,780.00	0.10	11,046.35	13,733.65
TALADRO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	27111515	6	28/07/2020	24,780.00	0.10	11,046.35	13,733.65
TALADRO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	27111515	7	28/07/2020	24,780.00	0.10	11,046.35	13,733.65
PRENSA DE BANCO GIRATORIA.6	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	23171622	1	13/08/2020	3,487.50	0.10	1,540.18	1,947.32
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	438.02	561.44
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	37,141.92	47,605.68
CARRETILLA	AZUA	2201011 - AC. DE AZUA	24101501	47	26/08/2020	4,484.00	0.10	1,964.15	2,519.85
CARRETILLA	AZUA	2201011 - AC. DE AZUA	24101501	48	26/08/2020	4,484.00	0.10	1,964.15	2,519.85
CORTADORA DE GRAMA PORTATIL DE GASOLINA(DESBROZADORAS FORESTA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	27112014	12	26/08/2020	21,617.60	0.10	9,468.44	12,149.16
CARRETILLA	LA ALTAGRACIA	2601011 - HIGUEY	24101501	51	28/08/2020	4,484.00	0.10	1,961.69	2,522.31
CARRETILLA	LA ALTAGRACIA	2601011 - HIGUEY	24101501	52	28/08/2020	4,484.00	0.10	1,961.69	2,522.31
CARRETILLA	HATO MAYOR	2603022 - EL VALLE	24101501	49	28/08/2020	4,484.00	0.10	1,961.69	2,522.31
CARRETILLA	HATO MAYOR	2603022 - EL VALLE	24101501	50	28/08/2020	4,484.00	0.10	1,961.69	2,522.31
CARRETILLA JEEP 4	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	24101501	53	31/08/2020	4,259.99	0.10	1,860.04	2,399.95
CORTADORA DE GRAMAS PORTATIL DE GASOLINA (DESBROZADORA FORESI	SAN CRISTOBAL	2401443 - LA CUCHILLA	27112014	13	01/09/2020	21,617.60	0.10	9,438.84	12,178.76
CARRETILLA	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	24101501	54	03/09/2020	8,968.00	0.10	3,910.56	5,057.44
CORTADORA DE GRAMA PORTATIL DE GASOLINA (DESBROZADORA FORESTA	SAN CRISTOBAL	2401443 - LA CUCHILLA	27112014	14	08/09/2020	21,617.60	0.10	9,397.40	12,220.20
CARRETILLA	VALVERDE	2101011 - AC.MAO MUNICIPAL	24101501	55	09/09/2020	4,484.00	0.10	1,948.16	2,535.84
CARRETILLA	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	24101501	56	09/09/2020	4,484.00	0.10	1,948.16	2,535.84
CARRETILLA	PERAVIA	2403011 - AC. BANI	24101501	57	10/09/2020	4,484.00	0.10	1,946.93	2,537.07
CORTADORA DE GRAMA PORTATIL DE GASOLINA(DESBROZADORAS FORESTA	AZUA	2201032 - SABANA YEGUA	27112014	15	15/09/2020	15,463.90	0.10	6,691.09	8,772.81

PULIDORA GRANDE	LA ALTAGRACIA	2601011 - HIGUEY	23101510	22	16/09/2020	2,596.00	0.10	1,122.30	1,473.70
CARRETILLA	BARAHONA	2701013 - AC.BAHORUCO	24101501	58	16/09/2020	4,484.00	0.10	1,939.08	2,544.92
CORTADORA DE GRAMAS PORTATIL DE GASOLINA (DESBROZADORA FOREST	BARAHONA	2701011 - AC. BARAHONA	27112014	16	16/09/2020	21,617.60	0.10	9,347.49	12,270.11
CORTADORA DE GRAMAS PORTATIL DE GASOLINA (DESBROSADORAS FORES	BARAHONA	2701013 - AC.BAHORUCO	27112014	78	16/09/2020	21,617.60	0.10	9,347.49	12,270.11
CARRETILLA	SAMANA	2305011 - SAMANA	24101501	59	29/09/2020	4,484.00	0.10	1,923.09	2,560.91
CARRETILLA	SAMANA	2305011 - SAMANA	24101501	60	29/09/2020	4,484.00	0.10	1,923.09	2,560.91
CARRETILLA	MONTE PLATA	2404263 - GUANUMA MULTIPLE	24101501	61	04/11/2020	4,484.00	0.10	1,879.57	2,604.43
CARRETILLA	MONTE PLATA	2404263 - GUANUMA MULTIPLE	24101501	62	04/11/2020	4,484.00	0.10	1,879.57	2,604.43
CARRETILLA	MONTE PLATA	2404263 - GUANUMA MULTIPLE	24101501	63	04/11/2020	4,484.00	0.10	1,879.57	2,604.43
CARRETILLA	MONTE PLATA	2404263 - GUANUMA MULTIPLE	24101501	64	04/11/2020	4,484.00	0.10	1,879.57	2,604.43
CARRETILLA	MONTE PLATA	2404263 - GUANUMA MULTIPLE	24101501	65	04/11/2020	4,484.00	0.10	1,879.57	2,604.43
CARRETILLA	MONTE PLATA	2404263 - GUANUMA MULTIPLE	24101501	66	04/11/2020	4,484.00	0.10	1,879.57	2,604.43
PULIDORA PEQUEÑA	DAJABON	2102011 - DAJABON MULTIPLE	23101510	19	05/11/2020	2,596.00	0.10	1,087.18	1,508.82
PULIDORA PEQUEÑA	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	23101510	20	06/11/2020	2,596.00	0.10	1,086.47	1,509.53
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	6,451.98	9,011.92
CARRETILLA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	24101501	67	16/11/2020	4,484.00	0.10	1,864.34	2,619.66
CARRETILLA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	24101501	68	16/11/2020	4,484.00	0.10	1,864.34	2,619.66
PINZA AMPERIMETRO DE 600V A 1000 AMP	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	41113637	12	18/11/2020	21,481.90	0.10	8,918.98	12,562.92
PINZA AMPERIMETRO DE 600V A 1000AMP	VALVERDE	2101011 - AC.MAO MUNICIPAL	41113637	11	18/11/2020	21,481.90	0.10	8,918.98	12,562.92
PINZA AMPERIMETRO DE 600V A 1000AMP	VALVERDE	2101011 - AC.MAO MUNICIPAL	41113637	14	18/11/2020	21,481.90	0.10	8,918.98	12,562.92
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	8,918.98	12,562.92
MULTIMETRO DE 600V A 1000AMP.	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	41113630	1	18/11/2020	46,905.00	0.10	19,474.37	27,430.63
MERGE DE RESISTENCIA DE 60G, VOLTAJE DE O A 5000V	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	41113623	1	18/11/2020	91,756.80	0.10	38,095.86	53,660.94
PINZA AMPERIMETRO DE 600 V a 1000 AMP. 48145114SV	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	41113637	15	24/11/2020	21,481.90	0.10	8,883.70	12,598.20
CARRETILLA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	24101501	70	25/11/2020	4,484.00	0.10	1,853.27	2,630.73
CARRETILLA	SANCHEZ RAMIREZ	2302042 - FANTINO	24101501	69	25/11/2020	4,484.00	0.10	1,853.27	2,630.73
CARRETILLA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	24101501	71	26/11/2020	4,484.00	0.10	1,852.04	2,631.96
MOTOSIERRA DE MANO 12	AZUA	2201011 - AC. DE AZUA	27111508	8	01/12/2020	27,484.56	0.10	11,313.32	16,171.24
CARRETILLA	DUARTE	2301022 - PIMENTEL MULTIPLE	24101501	72	02/12/2020	4,484.00	0.10	1,844.66	2,639.34
CARRETILLA	DUARTE	2301022 - PIMENTEL MULTIPLE	24101501	73	02/12/2020	4,484.00	0.10	1,844.66	2,639.34
CARRETILLA	DUARTE	2301022 - PIMENTEL MULTIPLE	24101501	74	02/12/2020	4,484.00	0.10	1,844.66	2,639.34
DIFERENCIAL DE 0.5 TON TXK	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25173805	63	14/12/2020	5,675.00	0.10	2,314.87	3,360.13
DIFERENCIAL DE 3 TONELADAS CADENA MANUAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25173805	64	14/12/2020	11,500.00	0.10	4,691.19	6,808.81
AMPERIMETRO FLUKE 325 HZ ILUMTEMP FARAD	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113601	2	14/12/2020	58,647.89	0.10	23,925.07	34,722.82
TALADRO MLWAUKEE 1 1/8 ROTHAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	27111515	16	14/12/2020	62,500.00	0.10	25,496.32	37,003.68
TALADRO MILWAUKEE 1 1/8 ROTHAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	27111515	15	14/12/2020	62,500.00	0.10	25,496.32	37,003.68
CALIBRADOR DIGITAL	MONTE PLATA	2404263 - GUANUMA MULTIPLE	41111621	1	17/12/2020	5,930.68	0.10	2,414.28	3,516.40
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	4,800.59	6,999.41
CARRETILLA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	76	22/12/2020	4,484.00	0.10	1,819.59	2,664.41
CARRETILLA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	77	22/12/2020	4,484.00	0.10	1,819.59	2,664.41
CARRETILLA	PEDERNALES	2704022 - AC. PEDERNALES	24101501	75	22/12/2020	4,484.00	0.10	1,819.59	2,664.41
CORTADORA DE GRAMAS PORTATIL DE GASOLINA (DESBROSADORASFORESTI	PEDERNALES	2704022 - AC. PEDERNALES	27112014	5	22/12/2020	15,463.90	0.10	6,274.80	9,189.10
CARRETILLA	EL SEYBO	2604011 - EL SEYBO	24101501	78	29/12/2020	4,484.00	0.10	1,810.98	2,673.02
RUEDA ODOMETRO AGRIMENSOR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	41111616	8	31/12/2020	4,075.00	0.10	1,643.52	2,431.48
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	2,983.80	4,450.20
PULIDORA PEQUEÑA	LA ALTAGRACIA	2601011 - HIGUEY	23101510	14	11/01/2021	2,596.00	0.10	1,039.66	1,556.34
CARRETILLA	MONTE PLATA	2404042 - YAMASA	24101501	79	15/01/2021	4,484.00	0.10	1,790.83	2,693.17
CARRETILLA	MONTE PLATA	2404042 - YAMASA	24101501	80	15/01/2021	4,484.00	0.10	1,790.83	2,693.17
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	8,484.50	12,997.40
CARRETILLA	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	24101501	83	03/02/2021	4,484.00	0.10	1,768.69	2,715.31
CARRETILLA	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	24101501	84	03/02/2021	4,484.00	0.10	1,768.69	2,715.31
CARRETILLA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	24101501	82	04/02/2021	4,484.00	0.10	1,767.46	2,716.54
CARRETILLA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	24101501	81	04/02/2021	4,484.00	0.10	1,767.46	2,716.54
AMPERIMETRO PINZA O DE 600Va 1000AMP.	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	41113637	16	05/02/2021	21,481.90	0.10	8,460.98	13,020.92
MOTOSIERRA DE MANO 24	PERAVIA	2403011 - AC. BANI	27111508	9	05/02/2021	79,491.88	0.10	31,308.45	48,183.43
PULIDORA PEQUEÑA	BAHORUCO	2702011 - AC. NEYBA	23101510	23	12/02/2021	2,596.00	0.10	1,017.32	1,578.68
CARRETILLA	MONTE CRISTY	2104011 - MONTE CRISTY	24101501	85	12/02/2021	4,484.00	0.10	1,757.62	2,726.38

CARRETILLA		MONTE CRISTY	2104011 - MONTE CRISTY	24101501	86	12/02/2021	4,484.00	0.10	1,757.62	2,726.38
CARRETILLA		MONTE CRISTY	2104011 - MONTE CRISTY	24101501	87	12/02/2021	4,484.00	0.10	1,757.62	2,726.38
CARRETILLA		MONTE CRISTY	2104011 - MONTE CRISTY	24101501	88	12/02/2021	4,484.00	0.10	1,757.62	2,726.38
CORTADORA DE GRAMA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	27112014	79	12/02/2021	141,649.56	0.10	55,518.07	86,131.49
PULIDORA PEQUEÑA		BAHORUCO	2702011 - AC. NEYBA	23101510	24	23/02/2021	2,596.00	0.10	1,009.18	1,586.82
PULIDORA PEQUEÑA		SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	23101510	25	25/02/2021	2,596.00	0.10	1,007.76	1,588.24
PULIDORA PEQUEÑA		MONTE CRISTY	2104011 - MONTE CRISTY	23101510	28	03/03/2021	2,596.00	0.10	1,002.08	1,593.92
PULIDORA PEQUEÑA		MONTE CRISTY	2104011 - MONTE CRISTY	23101510	27	03/03/2021	2,596.00	0.10	1,002.08	1,593.92
PULIDORA PEQUEÑA		MONTE CRISTY	2104011 - MONTE CRISTY	23101510	26	03/03/2021	2,596.00	0.10	1,002.08	1,593.92
PULIDORA PEQUEÑA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	23101510	29	18/03/2021	2,596.00	0.10	991.10	1,604.90
PULIDORA PEQUEÑA		SANTIAGO DE LOS CABALI	2501001 - ZONA V	23101510	31	19/03/2021	2,596.00	0.10	990.39	1,605.61
PULIDORA PEQUEÑA		SANTIAGO DE LOS CABALI	2501001 - ZONA V	23101510	32	19/03/2021	2,596.00	0.10	990.39	1,605.61
PULIDORA PEQUEÑA		SANTIAGO DE LOS CABALI	2501033 - AC.HATO DEL YAQUE	23101510	30	23/03/2021	2,596.00	0.10	987.55	1,608.45
PINZA AMPERIMETRO DE 600 V a 1000 AMP.		SAMANA	2305032 - AC. SANCHEZ	41113637	18	25/03/2021	21,481.90	0.10	8,161.74	13,320.16
CORTADORA BOSC 115V/ 200HZ-DIAMETRO 230MM	809000001	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	23101508	5	06/04/2021	65,734.00	0.10	24,776.17	40,957.83
CORTADORA BOSC 115V/200HZ-DIAMETRO 230MM	809000002	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	23101508	4	06/04/2021	65,734.00	0.10	24,776.17	40,957.83
CORTADORA BOSC 115V/200HZ-DIAMETRO 230MM	806000003	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	23101508	3	06/04/2021	65,734.00	0.10	24,776.17	40,957.83
PINZA AMPERIMETRO DE 600 V a 1000 AMP		EL SEYBO	2604011 - EL SEYBO	41113637	19	07/04/2021	21,481.90	0.10	8,091.18	13,390.72
PULIDORA PEQUEÑA		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	23101510	33	15/04/2021	2,596.00	0.10	971.60	1,624.40
PULIDORA PEQUEÑA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	23101510	34	16/04/2021	2,596.00	0.10	970.89	1,625.11
PULIDORA PEQUEÑA		SANTIAGO DE LOS CABALI	2501053 - AC.LA CANELA	23101510	35	04/05/2021	2,596.00	0.10	958.11	1,637.89
MOTOSIERRA DE MANO 12		MONTE PLATA	2404011 - AC. MONTE PLATA	27111508	10	04/05/2021	27,484.56	0.10	10,145.53	17,339.03
PULIDORA PEQUEÑA		PERAVIA	2403011 - AC. BANI	23101510	36	10/05/2021	2,596.00	0.10	953.85	1,642.15
DIFERENCIAL MANUAL DE 3 TONELADAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25173805	83	12/05/2021	9,625.26	0.10	3,531.88	6,093.38
PULIDORA PEQUEÑA		SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	23101510	37	13/05/2021	2,596.00	0.10	951.72	1,644.28
PULIDORA PEQUEÑA		SANTIAGO DE LOS CABALI	2501033 - AC.HATO DEL YAQUE	23101510	38	13/05/2021	2,596.00	0.10	951.72	1,644.28
PULIDORA PEQUEÑA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	23101510	39	17/05/2021	2,596.00	0.10	948.55	1,647.45
PULIDORA PEQUEÑA		VALVERDE	2101011 - AC.MAO MUNICIPAL	23101510	47	10/06/2021	2,596.00	0.10	932.22	1,663.78
PULIDORA PEQUEÑA		DAJABON	2102011 - DAJABON MULTIPLE	23101510	46	10/06/2021	2,596.00	0.10	932.22	1,663.78
PULIDORA PEQUEÑA		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	23101510	45	10/06/2021	2,596.00	0.10	932.22	1,663.78
PULIDORA PEQUEÑA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	23101510	48	10/06/2021	2,596.00	0.10	932.22	1,663.78
MOTOSIERRA DE MANO 12		DAJABON	2102011 - DAJABON MULTIPLE	27111508	11	10/06/2021	27,484.56	0.10	9,871.31	17,613.25
MOTOSIERRA DE MANO 24		SANTIAGO DE LOS CABALI	2501001 - ZONA V	27111508	12	11/06/2021	79,491.88	0.10	28,528.05	50,963.83
PULIDORA D 7''		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	23101510	40	14/06/2021	10,030.00	0.10	3,590.11	6,439.89
PULIDORA DE 7		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	23101510	41	14/06/2021	10,030.00	0.10	3,590.11	6,439.89
PULIDORA DE 7		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	23101510	42	14/06/2021	10,030.00	0.10	3,590.11	6,439.89
PULIDORA DE 7		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	23101510	43	14/06/2021	10,030.00	0.10	3,590.11	6,439.89
PULIDORA DE 7''		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	23101510	44	14/06/2021	10,030.00	0.10	3,590.11	6,439.89
EQUIPO DE SOLDAR Y CORTAR		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	23101305		14/06/2021	52,610.30	0.10	18,831.53	33,778.77
ESTACION DE SOLDADURA DE ESTAÑO		AZUA	2201011 - AC. DE AZUA	23171530		15/07/2021	4,000.20	0.10	1,397.74	2,602.46
TALADRO DE MANUAL PORTATIL		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	27111515	21	15/07/2021	9,969.82	0.10	3,482.72	6,487.10
TALADRO MANUAL PORTATIL		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	27111515	20	15/07/2021	9,969.82	0.10	3,482.72	6,487.10
PINZA AMPERIMETRO DE 600 V a 1000 AMP.		VALVERDE	2101011 - AC.MAO MUNICIPAL	41113637	20	16/07/2021	21,481.90	0.10	7,498.58	13,983.32
MOTOSIERRA DE MANO 24		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	27111508	13	16/07/2021	79,491.88	0.10	27,747.69	51,744.19
CARRO DE ALUMINIO PESADO PARA MOVILIZAR COMIDA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56111907	1	29/07/2021	21,830.00	0.10	7,542.44	14,287.56
MULTIMETRO DIGITAL		DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE PROYECTOS	41113637		03/08/2021	1,922.00	0.10	662.12	1,259.88
PINZA AMPERIMETRO DE 600 V a 1000 AMP.		SANTIAGO DE LOS CABALI	2501001 - ZONA V	41113637	21	03/08/2021	21,481.90	0.10	7,398.62	14,083.28
ODOMETRO		DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE PROYECTOS	41113637	22	20/08/2021	6,195.00	0.10	2,104.30	4,090.70
ODOMETRO		DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE PROYECTOS	41113637	23	20/08/2021	6,195.00	0.10	2,104.30	4,090.70
ODOMETRO		DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE PROYECTOS	41113637	26	20/08/2021	6,195.00	0.10	2,104.30	4,090.70
PINZA DE AMPERIMETRO DE 600 V a 1000AMP.		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	41113637	24	30/08/2021	21,481.00	0.10	7,236.84	14,244.16
MONTA CARGA,MANUAL DE TONELADA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	24101602	6	01/10/2021	77,824.50	0.10	25,548.90	52,275.60
MULTIMETRO DE 600 V a 1000AMP		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	41113637		04/10/2021	46,905.00	0.10	15,359.97	31,545.03
PULIDORA PEQUEÑA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23101510	49	06/10/2021	2,596.00	0.10	848.54	1,747.46
DIFERENCIAL MANUAL DE 3 TONELADAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	25173805	84	06/10/2021	9,625.26	0.10	3,146.67	6,478.59
PINZA AMPERIMETRO DE 600 V a 1000 AMP.		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	41113637	27	06/10/2021	21,481.90	0.10	7,022.94	14,458.96
JUEGO DE EXTRACTOR DE RODAMIENTO DE TRES GARRA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	27111712		06/10/2021	37,760.00	0.10	12,344.51	25,415.49

CARRETILLA SANTUL5.6 M MADERA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	24101501	89	13/10/2021	14,500.01	0.10	4,712.37	9,787.64
MULTIMETRO DIGITAL ELECTRICO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113637		25/10/2021	2,921.75	0.10	939.70	1,982.05
ESCALERA DOBLE TIPO A DE 6 ESCALONES	PERAVIA	2403000 - PIZARETE	30191501	49	25/10/2021	14,460.84	0.10	4,650.66	9,810.18
ESCALERA DOBLE TIPO A DE 6ESCALONES	PERAVIA	2403011 - AC. BANI	30191501	48	25/10/2021	14,460.85	0.10	4,650.66	9,810.19
ESCALERA DOBLE TIPO A DE 7 ESCALONES	PERAVIA	2403000 - PIZARETE	30191501	50	25/10/2021	16,029.78	0.10	5,155.06	10,874.72
PINZA AMPERIMETRO DE 600 V A 1000 V	AZUA	2201011 - AC. DE AZUA	41113637		03/11/2021	21,481.90	0.10	6,861.56	14,620.34
MULTIMETRO DIGITAL	DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE PROYECTOS	41113637		08/12/2021	1,922.00	0.10	595.39	1,326.61
MULTIMETRO DIGITAL	DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE PROYECTOS	41113637022		08/12/2021	1,922.00	0.10	595.39	1,326.61
PINZA AMPERIMETRO DE 600 V a 1000AMP	SAMANA	2305011 - SAMANA	41113637	28	14/12/2021	21,481.90	0.10	6,615.24	14,866.66
CALIBRADOR DIGITAL	SAMANA	2305011 - SAMANA	26141911	5	16/12/2021	5,930.68	0.10	1,822.86	4,107.82
MULTIMETRO DIGITAL ELECTRICO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	41113637	31	25/01/2022	2,921.75	0.10	866.65	2,055.10
MULTIMETRO DIGITAL ELECTRICO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	41113637	32	25/01/2022	2,921.75	0.10	866.65	2,055.10
ESCALERA DE ALUMINIO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	30191501	51	25/01/2022	4,838.00	0.10	1,435.14	3,402.86
ESMERILADORA ANGULAR /CORTADORA DE 41/2 CON CABLE E INTERRUTOR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	23101508	6	25/01/2022	6,773.20	0.10	2,008.88	4,764.32
ESMERILADORA ANGULAR /CORTADORA DE4 1/2 CON CABLE	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	23101508	8	25/01/2022	6,773.20	0.10	2,008.88	4,764.32
ESMARILADORA ANGULAR/CORTADORA DE 6 CON CABLE E INTORUTOR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	23101508	7	25/01/2022	9,339.44	0.10	2,770.13	6,569.31
ESMERILADORA ANGULAR / CORTADORA DE 6CON CABLE	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	23101508	9	25/01/2022	9,339.44	0.10	2,770.13	6,569.31
MOTOSOLDADORA INVERTER PORTATIL	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	23171508	20	25/01/2022	11,210.00	0.10	3,324.96	7,885.04
MOTOSOLDADORA INVERTER PORTATIL	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	26101622	21	25/01/2022	11,210.00	0.10	3,324.96	7,885.04
MOTOSOLDADORAINVERTER PORTATIL	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	23171508	21	25/01/2022	11,210.00	0.10	3,324.96	7,885.04
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	4,112.30	9,752.70
JUEGO DE TALADRO -ATORNILLADOR DE 1/2 INALAMBRICO COMPACT DE 4(	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	27111515	22	25/01/2022	13,865.00	0.10	4,112.30	9,752.70
JUEGO DE TALADRO-ATORNILLADOR DE1/2 INALANBRICO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	27111515	24	25/01/2022	13,865.00	0.10	4,112.30	9,752.70
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	4,112.30	9,752.70
NIVEL LASER DE LINEA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	41114508	1	25/01/2022	15,481.60	0.10	4,591.67	10,889.93
NIVEL LASER DE LINEA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	41114508	2	25/01/2022	15,481.60	0.10	4,591.67	10,889.93
NIVEL LASER DE LINEA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	41114508	3	25/01/2022	15,481.60	0.10	4,591.67	10,889.93
ESCALERA DOBLE TIPO A 7 ESCALONES	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	30191501	52	25/01/2022	16,029.78	0.10	4,754.32	11,275.46
PISTOLA DE FULMINANTE PARA CLAVOS CONCRETO & ACERO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	27112716	3	25/01/2022	30,326.00	0.10	8,994.78	21,331.22
PISTOLA DE FULMINANTE PARA CLAVOSCONCRETO & ACERO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	27112716	4	25/01/2022	30,326.00	0.10	8,994.78	21,331.22
DIFERENCIAL MANUAL DE 3 TONELADA	HERMANAS MIRABAL	2303011 - AC. SALCEDO	25173805	87	07/02/2022	9,625.26	0.10	2,823.19	6,802.07
DIRENCIAL 2 TONELADAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	25173805	88	18/02/2022	7,251.10	0.10	2,104.37	5,146.73
VARIADOR DE FRECUENENCIA ACDE 215HP,/160KW 380-500V 260AMP	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	32141524	1	25/02/2022	**575,452.29**	0.10	194,182.20	381,270.09
MULTIMETRO DE 600V 1000 AMPERES	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	41113637	33	09/03/2022	46,905.00	0.10	13,341.32	33,563.68
BOMBA DE FUMIGADORA DE MOCHILA	VALVERDE	2101011 - AC.MAO MUNICIPAL	20101502	1	22/03/2022	2,358.82	0.10	662.43	1,696.39
BOMBA DE FUMIGADORA DE MOCHILA	VALVERDE	2101011 - AC.MAO MUNICIPAL	20101502	2	22/03/2022	2,358.82	0.10	662.43	1,696.39
BOMBA DE FUMIGADORA DE MOCHILA	VALVERDE	2101011 - AC.MAO MUNICIPAL	20101502	3	22/03/2022	2,358.82	0.10	662.43	1,696.39
BOMBA DE FUMIGADORA DE MOCHILA	VALVERDE	2101011 - AC.MAO MUNICIPAL	20101502	4	22/03/2022	2,358.82	0.10	662.43	1,696.39
BOMBA DE FUMIGADORA DE MOCHILA	VALVERDE	2101011 - AC.MAO MUNICIPAL	20101502	5	22/03/2022	2,358.82	0.10	662.43	1,696.39
BOMBA DE FUMIGADORA DE MOCHILA	VALVERDE	2101011 - AC.MAO MUNICIPAL	20101502	6	22/03/2022	2,358.82	0.10	662.43	1,696.39
EQUIPOS DE RESPIRACION DE ESCAPE DE EMERGENCIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	42272210	1	04/04/2022	169,215.54	0.10	46,951.53	122,264.01
EQUIPOS DE RESPIRACION DE ESCAPE DE EMERGENCIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	42272210	2	04/04/2022	169,215.54	0.10	46,951.53	122,264.01
EQUIPOS DE RESPIRACION DE ESCAPE DE EMERGENCIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	42272210	3	04/04/2022	169,215.54	0.10	46,951.53	122,264.01
HOROMETRO LESN-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	1,763.88	4,730.84
HOROMETRO LESN-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	1,763.88	4,730.84
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	1,763.88	4,730.84
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	1,763.88	4,730.84
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	1,763.88	4,730.84
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	1,763.88	4,730.84
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	1,763.88	4,730.84
HOROMETRO LE8N- BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	1,763.88	4,730.84
HOROMETRO LE8N -BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	1,763.88	4,730.84
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	1,763.88	4,730.84
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	1,763.88	4,730.84
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	1,763.88	4,730.84
HOROMETRO LE8N BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	1,763.88	4,730.84

HOROMETRO LE8N -BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	1,763.88	4,730.84
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	1,763.88	4,730.84
HOROMETRO LE8N BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	1,763.88	4,730.84
HOROMETRO LE8N -BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	1,763.88	4,730.84
HOROMETRO LE8N BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	1,763.88	4,730.84
HOROMETRO LE8N BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	1,763.88	4,730.84
BOMBA DE FUMIGACION TIPO MOCHILA	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	20101502	7	03/05/2022	2,358.82	0.10	635.62	1,723.20
HIDROLAVADORATRUPER 7HP 3300PSI GASOLINA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141601	2	03/05/2022	43,247.90	0.10	11,651.30	31,596.60
DIFERENCIAL MANUAL DE 2 TONELADAS	BARAHONA	2701011 - AC. BARAHONA	25173805	89	06/05/2022	7,251.10	0.10	1,947.69	5,303.41
SOLDADORA PORTATIL	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	23171509	1	09/05/2022	23,600.00	0.10	6,319.32	17,280.68
MULTIPARAMETRO COC SONDAS DE MEDICION	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113637	34	18/05/2022	158,238.00	0.10	41,961.90	116,276.10
EXPLOSIMETRO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	41115308	2	10/06/2022	174,624.09	0.10	45,254.72	129,369.37
EXPLOSIMETRO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	41115308	3	10/06/2022	174,624.09	0.10	45,254.72	129,369.37
EXPLOSIMETRO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	41115308	4	10/06/2022	174,624.09	0.10	45,254.72	129,369.37
EXPLOSIMETRO	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	41115308	1	10/06/2022	174,624.10	0.10	45,254.72	129,369.38
BOMBA DE FUMIGACION TIPO MOCHILA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	20101502	8	21/06/2022	2,358.82	0.10	604.10	1,754.72
DIFERENCIAL MANUAL DE 3 TONELADAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	25173805	90	22/06/2022	9,625.26	0.10	2,461.74	7,163.52
COMPRESOR DE AIRE	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	40151501		24/06/2022	24,990.00	0.10	6,377.65	18,612.35
PINZA AMPERIMETRICA MEDICION EQ. ELECT. MARCA FLUKE-323	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113601		07/07/2022	16,795.89	0.10	4,226.70	12,569.19
PINZA AMPERIMETRICA, MEDICION EQ. ELECT. MARCA FLUKE-323	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113601		07/07/2022	16,795.90	0.10	4,226.70	12,569.20
PHMETRO DE BOLSILLO	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	41115603	1	13/07/2022	8,216.01	0.10	2,054.10	6,161.91
PHMETRO DE BOLSILLO	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	41115603	2	13/07/2022	8,216.01	0.10	2,054.10	6,161.91
PHMETRO DE BOLSILLO	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	41115603	3	13/07/2022	8,216.01	0.10	2,054.10	6,161.91
DIFERENCIAL MANUAL DE 2 TONELADAS	DAJABON	2102011 - DAJABON MULTIPLE	25173805	85	14/07/2022	7,251.10	0.10	1,810.18	5,440.92
DIFERENCIAL MANUAL DE 2 TONELADAS	DAJABON	2102011 - DAJABON MULTIPLE	25173805	86	14/07/2022	7,251.10	0.10	1,810.18	5,440.92
BOMBA FUMIGADORA TIPO MOCHILA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	20101502	9	27/07/2022	2,358.82	0.10	580.54	1,778.28
MULTIMETRO DIGITAL ELECTRICO	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	41113637	35	17/08/2022	2,921.75	0.10	702.60	2,219.15
SOLDADORA PORTATIL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	23171509	2	17/08/2022	23,600.00	0.10	5,674.98	17,925.02
SOLDADORA PORTATIL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	23171509	3	17/08/2022	23,600.00	0.10	5,674.98	17,925.02
BOMBA DE FUMIGACION TIPO MOCHILA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	20101502	11	06/09/2022	2,358.82	0.10	555.03	1,803.79
BOMBA DE FUMIGACION TIPO MOCHILA	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	20101502	10	06/09/2022	2,358.82	0.10	555.03	1,803.79
TALADRO ROTOMARTILLO 810W	DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	27111515		21/09/2022	6,500.00	0.10	1,501.75	4,998.25
TALADRO MARTILLO 1/2 600W	DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	27111515		21/09/2022	7,500.00	0.10	1,732.60	5,767.40
KIT REPARACION PARA EQUIPOS CELULARES	DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	40151616		21/09/2022	33,000.00	0.10	7,623.88	25,376.12
BOMBA DE FUMIGACION TIPO MOCHILA	BAHORUCO	2702011 - AC. NEYBA	20101502	12	27/09/2022	2,358.82	0.10	541.22	1,817.60
BOMBA DE FURMIGACION TIPO MOCHILA	DUARTE	2301042 - AC. DE VILLA RIVA	20101502	14	07/10/2022	2,358.82	0.10	534.72	1,824.10
BOMBA DE FURMIGACION TIPO MOCHILA	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	20101502	13	07/10/2022	2,358.82	0.10	534.72	1,824.10
MOTOSIERRA DE MANO 24	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	27111506	14	19/10/2022	79,491.88	0.10	17,745.90	61,745.98
MULTIMETRO DE 600 V a 1000 AMP	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	41113637	36	25/11/2022	46,905.00	0.10	10,003.30	36,901.70
MULTIMETRO DE 600 V a 1000 AMP	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	41113637	37	25/11/2022	46,905.00	0.10	10,003.30	36,901.70
MULTIMETRO DIGITAL ELECTRICO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	411136370	44	01/12/2022	2,921.75	0.10	618.35	2,303.40
DIFERENCIAL MANUAL DE 1 TONELADAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	251738050	92	01/12/2022	5,274.60	0.10	1,116.28	4,158.32
DIFERENCIAL MANUAL DE 1 TONELADAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	251738050	91	01/12/2022	5,274.60	0.10	1,116.28	4,158.32
DIFERENCIAL DE 2 TONELADAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	25173805	93	01/12/2022	7,251.10	0.10	1,534.63	5,716.47
CORTADORA DE GRAMAS PORTATIL	INDEPENDENCIA	2703022 - AC. DUVERGE	23101508		01/12/2022	15,463.90	0.10	3,272.63	12,191.27
SIERRA DE CORTE 14 PULGADAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	27111508011		01/12/2022	15,927.50	0.10	3,370.57	12,556.93
MOTOSIERRA DE MANO 12 PULGADA	VALVERDE	2101011 - AC.MAO MUNICIPAL	271115080	16	01/12/2022	27,484.56	0.10	5,816.36	21,668.20
MOTOSIERRAS DE MANO DE 12 PULGADAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	271115080	15	01/12/2022	27,484.56	0.10	5,816.36	21,668.20
MULTIMETRO DE 600V A 1000 AMP.	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	411136370	43	01/12/2022	46,905.00	0.10	9,926.20	36,978.80
MULTIMETRO DE 600 V A 1000 AMP.	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	411136370	42	01/12/2022	46,905.00	0.10	9,926.20	36,978.80
MULTIMETRO DE 600 V A 1000 AMP.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	411136370	40	01/12/2022	46,905.00	0.10	9,926.20	36,978.80
MULTIMETRO DE 600 V A 1000 AMP.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	411136370	39	01/12/2022	46,905.00	0.10	9,926.20	36,978.80
MULTIMETRO DE 600 V A 1000 AMP.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	411136370	38	01/12/2022	46,905.00	0.10	9,926.20	36,978.80
MULTIMETRO DE 600 V A 1000 AMP.	VALVERDE	2101011 - AC.MAO MUNICIPAL	411136370	41	01/12/2022	46,905.00	0.10	9,926.20	36,978.80
MOTOSIERRA DE MANO DE 24 PULGADAS	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	27111508	17	01/12/2022	79,491.88	0.10	16,822.11	62,669.77
PLANTA MOTOSOLDADORA HORISON	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	23171508		31/12/2022	49,560.00	0.10	10,074.96	39,485.04
BALANZA DE PLATAFORMA 4X4 HFS, EN ACERO NEGRO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	41111501		15/03/2023	89,680.00	0.10	16,381.89	73,298.11

MULTIMETRO DE 600 V A 1000 Amp.	DISTRITO NACIONAL	1500000 - DIRECCION COMERCIAL	41113637		10/04/2023	46,905.00	0.10	8,247.03	38,657.97
DIFERENCIAL MANUAL DE 2 TONELADAS	DISTRITO NACIONAL	1114000-DEPARTAMENTO DE OPERACIONES TIC	25173805		12/04/2023	7,251.10	0.10	1,271.02	5,980.08
DIFERENCIAL MANUAL DE 1 TONELADA	DISTRITO NACIONAL	1114000-DEPARTAMENTO DE OPERACIONES TIC	25173805		13/04/2023	5,274.60	0.10	923.16	4,351.44
DIFERENCIAL MANUAL DE 1 TONELADA	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	25173805		13/04/2023	5,274.60	0.10	923.16	4,351.44
REGISTRADORES DE ENERGIIA ELECTRICA TRIFASICO	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	41113613		18/05/2023	255,440.00	0.10	42,194.23	213,245.77
MEGER DE RESITENCIA 60G,VOLTAJES 0-5000V	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	51191603		21/06/2023	91,756.80	0.10	14,316.60	77,440.20
CORTADORA DE GRAMA	DAJABON	2102011 - DAJABON MULTIPLE	27112014	80	07/07/2023	7,987.12	0.10	1,211.22	6,775.90
BALANZA DIGITAL PARA CILINDROS DE CLORO DE 150 LIBRAS	BARAHONA	2701011 - AC. BARAHONA	41111501	28	20/07/2023	22,136.80	0.10	3,275.37	18,861.43
SIERRA DE CORTE DE 14"	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	27111508	18	17/08/2023	15,927.50	0.10	2,237.04	13,690.46
CALIBRADOR DIGITAL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	26141911		18/08/2023	5,930.68	0.10	831.22	5,099.46
CALIBRADOR DIGITAL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	26141911		18/08/2023	5,930.68	0.10	831.22	5,099.46
ESCALERA DE ALUMINIO TIJERA DOBLE ACCESO	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	30191501	55	18/08/2023	10,502.00	0.10	1,472.32	9,029.68
ESCALERA 12-24 PIES DE EXTENSION	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	30191501	56	18/08/2023	20,060.00	0.10	2,812.22	17,247.78
COTADORA DE TUBO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	27112014		21/08/2023	1,165.50	0.10	162.40	1,003.10
ESCALERA 12-24 PIES DE EXTENSION	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	30191501	54	25/08/2023	20,060.00	0.10	2,773.72	17,286.28
CLAVADORA HITACHI NT50AE2 CALIBRE 18P 5/8	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	23141703		28/08/2023	30,386.58	0.10	4,176.32	26,210.26
MULTIMETRO DE 600 V A 1000AMP	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	41113637		28/08/2023	46,905.00	0.10	6,446.83	40,458.17
ESCALERA DE ALUMINIO TIJERA DOBLE ACCESO	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	30191501		04/09/2023	10,502.00	0.10	1,426.24	9,075.76
ESCALERA 12-24 PIES DE EXTENCION	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	30191501		04/09/2023	20,060.00	0.10	2,724.22	17,335.78
ESCALERA TELESCOPIA DE FIBRA DE VIDRIO DE 40 PIES	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30191501		06/09/2023	48,380.00	0.10	6,543.47	41,836.53
ESCALERA TELESCOPICA DE FIBRA DE VIDIRIO DE 40 PIES	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	30191501		15/09/2023	48,380.00	0.10	6,418.55	41,961.45
ESCALERA DE ALUMINIO TIJERA DOBLE ACCESO	DISTRITO NACIONAL	1653300-DIVISION DE ACTIVOS FIJOS	30191501		05/10/2023	10,502.00	0.10	1,335.84	9,166.16
PULIDORA	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	23101510		13/10/2023	9,715.00	0.10	1,214.40	8,500.60
ESCALERA 12-24 PIES DE EXTENCION	DAJABON	2102011 - DAJABON MULTIPLE	30191501		19/10/2023	20,060.00	0.10	2,472.38	17,587.62
ESCALERA TELESCOPICA DE FIBRA DE 40 PIES	VALVERDE	2101011 - AC.MAO MUNICIPAL	30191501		26/10/2023	48,380.00	0.10	5,869.63	42,510.37
PULIDORA GRANDE	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	23101510	50	27/11/2023	9,440.00	0.10	1,064.15	8,375.85
PULIDORA GRANDE	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	23101510	51	27/11/2023	9,440.00	0.10	1,064.15	8,375.85
PULIDORA PEQUENA	VALVERDE	2101011 - AC.MAO MUNICIPAL	23101510		01/12/2023	9,277.35	0.10	1,035.51	8,241.84
PULIDORA GRANDE	VALVERDE	2101011 - AC.MAO MUNICIPAL	23101510		01/12/2023	9,440.00	0.10	1,053.79	8,386.21
DIFERENCIAL MANUAL DE 3.00 TON(10 PIES ALSADA)	PERAVIA	2403011 - AC. BANI	25173805		01/12/2023	19,850.60	0.10	2,215.74	17,634.86
ESCALERA TELESCOPICA DE FIBRA DE VIDRIO.	SAN CRISTOBAL	2401000-DEPARTAMENTO PROVINCIAL SAN CRISTOBAL	30191501		01/12/2023	48,380.00	0.10	5,400.21	42,979.79
BALANZA ELECTRONICA PARA PESAJE DE CILINDROS	PERAVIA	2403011 - AC. BANI	41111501		01/12/2023	1,140,765.00	0.10	127,332.94	1,013,432.06
KIT DE HERRAMIENTA PARA COMPUTADORA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	27113203		06/12/2023	85,702.39	0.10	9,448.83	76,253.56
PULIDORA GRANDE	DAJABON	2102011 - DAJABON MULTIPLE	23101510		11/12/2023	9,440.00	0.10	1,027.89	8,412.11
PULIDORA GRANDE	DAJABON	2102011 - DAJABON MULTIPLE	23101510		11/12/2023	9,440.00	0.10	1,027.89	8,412.11
PULIDORA GRANDE	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	23101510		11/12/2023	9,440.00	0.10	1,027.89	8,412.11
PULIDORA.	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23101510		15/12/2023	9,440.00	0.10	1,016.56	8,423.44
CARRETILLA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	24101501		19/12/2023	4,484.00	0.10	477.96	4,006.04
ESCALERA DE ALUMINIO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	30191501		19/12/2023	4,838.00	0.10	515.76	4,322.24
CALIBRADOR DIGITAL	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26141911		19/12/2023	5,930.68	0.10	631.92	5,298.76
MERGER DE RESISTENCIA DE 60 G VOLTAJE DE 0 A5000V	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	51191603		19/12/2023	91,756.80	0.10	9,779.04	81,977.76
PULIDORA PEQUENA	DISTRITO NACIONAL	1211300 DIVISION DE MANTENIMIENTO DE SISTEMAS DE POTA	23101510		31/12/2023	9,277.35	0.10	958.20	8,319.15
PULIDORA PEQUENA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	23101510		31/12/2023	9,277.35	0.10	958.20	8,319.15
PULIDORA PEQUENA	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	23101510		31/12/2023	9,277.35	0.10	958.20	8,319.15
PULIDORA PEQUENA	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	23101510		31/12/2023	9,277.35	0.10	958.20	8,319.15
PULIDORA PEQUENA	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	23101510		31/12/2023	9,277.35	0.10	958.20	8,319.15
PULIDORA PEQUENA	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	23101510		31/12/2023	9,277.35	0.10	958.20	8,319.15
PULIDORA PEQUENA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23101510		31/12/2023	9,277.35	0.10	958.20	8,319.15
PULIDORA PEQUENA	PEDERNALES	2701000 - PEDERNALES	23101510		31/12/2023	9,277.35	0.10	958.20	8,319.15
PULIDORA PEQUENA	PEDERNALES	2701000 - PEDERNALES	23101510		31/12/2023	9,277.35	0.10	958.20	8,319.15
PULIDORA GRANDE	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	23101510		31/12/2023	9,440.00	0.10	975.12	8,464.88
PULIDORA GRANDE	DUARTE	2301032 - CASTILLO-HOSTOS	23101510		31/12/2023	9,440.00	0.10	975.12	8,464.88
PULIDORA GRANDE	DUARTE	2301032 - CASTILLO-HOSTOS	23101510		31/12/2023	9,440.00	0.10	975.12	8,464.88
ESCALERA DE 8-16 DE EXTENCION.	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	30191501		31/12/2023	12,957.70	0.10	1,338.36	11,619.34
ESCALERA DE 8-16 PIES DE EXT.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	30191501		31/12/2023	12,957.70	0.10	1,338.36	11,619.34
HIDROLAVADORA	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	52141601000		31/12/2023	21,937.38	0.10	2,265.84	19,671.54
HIDROLAVADORA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141601000		31/12/2023	21,937.38	0.10	2,265.84	19,671.54

HIDROLAVADORA ELECTRICA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141601		31/12/2023	25,960.00	0.10	2,681.28	23,278.72
HIDROLAVADORA ELECTRICA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141601		31/12/2023	25,960.00	0.10	2,681.28	23,278.72
HIDROLAVADORA ELECTRICA DE 3000 PSI		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	52141601007		31/12/2023	31,860.00	0.10	3,290.76	28,569.24
HIDROLAVADORA ELECTRICA DE 3000 PSI		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141601007		31/12/2023	31,860.00	0.10	3,290.76	28,569.24
HIDROLAVADORA DE GASOLINA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141601004		31/12/2023	44,840.00	0.10	4,631.40	40,208.60
HIDROLAVADORA DE GASOLINA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141601004		31/12/2023	44,840.00	0.10	4,631.40	40,208.60
HIDROLAVADORA DE GASOLINA	240104-20230713-A	AZUA	2201011 - AC. DE AZUA	52141601004		31/12/2023	44,840.00	0.10	4,631.40	40,208.60
HIDROLAVADORA DE GASOLINA	240104-20230713-A-5	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	52141601004		31/12/2023	44,840.00	0.10	4,631.40	40,208.60
HIDROLAVADORA DE GASOLINA		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	52141601004		31/12/2023	44,840.00	0.10	4,631.40	40,208.60
HIDROLAVADORA DE GASOLINA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52141601004		31/12/2023	44,840.00	0.10	4,631.40	40,208.60
HIDROLAVADORA DE GASOLINA	240116-20230715, A-C	PEDERNALES	2701000 - PEDERNALES	52141601004		31/12/2023	44,840.00	0.10	4,631.40	40,208.60
HIDROLAVADORA DE GASOLINA	NO. 2401-20230713-A	INDEPENDENCIA	2703011 - AC. JIMANI	52141601004		31/12/2023	44,840.00	0.10	4,631.40	40,208.60
ESCALERA TELESCOPICA DE FIBRA DE VIDRIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	30191501		31/12/2023	48,380.00	0.10	4,997.04	43,382.96
ESCALERA TELESCOPICA DE FIBRA DE VIDRIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	30191501		31/12/2023	48,380.00	0.10	4,997.04	43,382.96
ESCALERA TELESCOPICA DE FIBRA DE VIDRIO		AZUA	2201011 - AC. DE AZUA	30191501		31/12/2023	48,380.00	0.10	4,997.04	43,382.96
ESCALERA TELESCOPICA DE FIBRA DE VIDRIO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30191501		31/12/2023	48,380.00	0.10	4,997.04	43,382.96
HIDROLAVADORA DE COMBUSTIBLE.	GB4202307113A0460	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	52141601		31/12/2023	67,260.00	0.10	6,947.16	60,312.84
HIDROLAVADORA DE COMBUSTIBLE.		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141601		31/12/2023	67,260.00	0.10	6,947.16	60,312.84
HIDROLAVADORA DE COMBUSTIBLE.		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141601		31/12/2023	67,260.00	0.10	6,947.16	60,312.84
HIDROLAVADORA DE COMBUSTIBLE.		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56141601		31/12/2023	67,260.00	0.10	6,947.16	60,312.84
HIDROLAVADORA DE COMBUSTIBLE.		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141601		31/12/2023	67,260.00	0.10	6,947.16	60,312.84
HIDROLAVADORA DE COMBUSTIBLE		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141601		31/12/2023	67,260.00	0.10	6,947.16	60,312.84
HIDROLAVADORA DE COMBUSTIBLE DE 10.5 HP	27820230017223395	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	52141601		31/12/2023	67,260.00	0.10	6,947.16	60,312.84
HIDROLAVADORA DE COMBUSTIBLE	GB-4202307113A0443	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141601		31/12/2023	67,260.00	0.10	6,947.16	60,312.84
HIDROLAVADORA DE COMBUSTIBLE.		SAMANA	2305011 - SAMANA	52141601		31/12/2023	67,260.00	0.10	6,947.16	60,312.84
HIDROLAVADORA DE COMBUSTIBLE.	GB420 237113A0434	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	52141601		31/12/2023	67,260.00	0.10	6,947.16	60,312.84
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	17	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	18	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	16	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	4	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	5	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	6	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	7	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	8	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	9	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	10	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	11	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	12	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	13	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	14	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	15	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	19	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	20	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	21	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	22	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	23	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	24	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	26	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	27	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	28	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	29	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	30	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	31	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	32	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	33	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	34	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	35	02/01/2024	1,670.88	0.10	172.10	1,498.78

SOLDADOR TIPO MARTILLO 450 VOLTIO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509	36	02/01/2024	1,670.88	0.10	172.10	1,498.78
SOLDADOR TIPO MARTILLO 450 VOLTIO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171509		02/01/2024	1,670.88	0.10	172.10	1,498.78
RECTIFICADOR DE TENSION 125 VOLTIO,35 A.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32111509		02/01/2024	509,283.35	0.10	52,462.97	456,820.38
BALANZA DIGITAL PARA CILINDROS DE CLORO DE 150 LIBRAS	PERAVIA	2403011 - AC. BANI	41111501	30	31/01/2024	9,770.40	0.10	927.78	8,842.62
BALANZA DIGITAL PARA CILINDROS DE CLORO DE 150 LIBRAS	BARAHONA	2701011 - AC. BARAHONA	41111501	29	31/01/2024	9,770.40	0.10	927.78	8,842.62
CORTODORA DE ASFALTO	PEDERNALES	2704022 - AC. PEDERNALES	22101615		16/04/2024	177,000.00	0.10	13,109.23	163,890.77
CORTADORA DE AFALTO	VALVERDE	2101011 - AC.MAO MUNICIPAL	22101615		25/04/2024	177,000.00	0.10	12,672.82	164,327.18
EQUIPO DE CORTE OXIACETILENO CORTADOR	DISTRITO NACIONAL	1211300 DIVISION DE MANTENIMIENTO DE SISTEMAS DE POTA	27112014		26/04/2024	47,200.00	0.10	3,366.45	43,833.55
CORTADORA DE ASFALTO	PERAVIA	2403011 - AC. BANI	22101615		01/05/2024	177,000.00	0.10	12,381.88	164,618.12
SOLDADORA PORTATIL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	23171509		19/06/2024	20,060.00	0.10	1,135.02	18,924.98
ESCALERA EXPANSIBLE METALICA H-20	MONTE PLATA	2404011 - AC. MONTE PLATA	30191501		01/07/2024	29,948.40	0.10	1,595.82	28,352.58
TROLLEY PARA TRANSPORTAR HERRAMIENTAS	MONTE PLATA	2404011 - AC. MONTE PLATA	22101528		01/07/2024	34,440.66	0.10	1,835.22	32,605.44
DIFERENCIAL DE 1/2 TONELADA CON ARRANCADOR DE INVERSION DE GIRO	MONTE PLATA	2404011 - AC. MONTE PLATA	25173805		01/07/2024	52,409.70	0.10	2,792.82	49,616.88
DIFERENCIAL DE 1 TONELADA	MONTE PLATA	2404011 - AC. MONTE PLATA	25173805		01/07/2024	97,332.30	0.10	5,186.52	92,145.78
DIFERENCIAL ELECTRICO 3 TONELADAS	MONTE PLATA	2404011 - AC. MONTE PLATA	25173805		01/07/2024	97,332.30	0.10	5,186.52	92,145.78
ODOMETRO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	41113637	39	15/07/2024	11,462.52	0.10	565.52	10,897.00
ODOMETRO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	41113637	40	15/07/2024	11,462.52	0.10	565.52	10,897.00
ODOMETRO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	41113637	41	15/07/2024	11,462.52	0.10	565.52	10,897.00
ODOMETRO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	41113637	42	15/07/2024	11,462.52	0.10	565.52	10,897.00
ODOMETRO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	41113637	43	15/07/2024	11,462.52	0.10	565.52	10,897.00
ODOMETRO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	41113637	44	15/07/2024	11,462.52	0.10	565.52	10,897.00
ODOMETRO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	41113637	45	15/07/2024	11,462.52	0.10	565.52	10,897.00
ODOMETRO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	41113637	46	15/07/2024	11,462.52	0.10	565.52	10,897.00
ODOMETRO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	41113637	47	15/07/2024	11,462.52	0.10	565.52	10,897.00
ODOMETRO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	41113637	48	15/07/2024	11,462.52	0.10	565.52	10,897.00
MOTOSIERRA 20	DAJABON	2102093-AC. EL PINO	27111508		01/08/2024	18,880.00	0.10	848.69	18,031.31
MOTOSIERRA 20	SANCHEZ RAMIREZ	2302011 - AC.COTUI	27111508		01/08/2024	18,880.00	0.10	848.69	18,031.31
LLAVE DE CADENA 64	SANCHEZ RAMIREZ	2302011 - AC.COTUI	27111707		01/08/2024	100,300.00	0.10	4,508.91	95,791.09
LLAVE DE CADENA 64	SANCHEZ RAMIREZ	2302011 - AC.COTUI	27111707		01/08/2024	100,300.00	0.10	4,508.91	95,791.09
LLAVE DE CADENA 64	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	27111707		01/08/2024	100,300.00	0.10	4,508.91	95,791.09
LLAVE DE CADENA 64	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	27111707		01/08/2024	100,300.00	0.10	4,508.91	95,791.09
CORTADORA DE ASFALTO	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	22101615		01/08/2024	177,000.00	0.10	7,956.88	169,043.12
JUEGO DE EXTRACTOR DE RODAMIENTO DE TRES GARRAS	DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	27111712		13/08/2024	37,760.00	0.10	1,573.35	36,186.65
JUEGO DE ESTRACTOR DE RODAMIENTO DE TRES GARRA	DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	27111712		13/08/2024	37,760.00	0.10	1,573.35	36,186.65
PODADORA DE HILO CON MOTOR DE COMBUSTION INTERNA (2 TIEMPO)	LA ALTAGRACIA	2601011 - HIGUEY	23101508		26/08/2024	14,055.10	0.10	533.97	13,521.13
PODADORA DE HILO CON MOTOR DE COMBUSTION INTERNA (2 TIEMPO=	MONTE CRISTY	2104011 - MONTE CRISTY	23101508		30/08/2024	14,055.10	0.10	518.57	13,536.53
PODADORA DE HILO CON MOTOR DE COMBUSTION INTERNA (2 TIEMPO)	MONTE CRISTY	2104011 - MONTE CRISTY	23101508		30/08/2024	14,055.10	0.10	518.57	13,536.53
PODADORA DE HILO CON MOTOR DE COMBUSTION INTERNA (2 TIEMPO)	LA ALTAGRACIA	2601011 - HIGUEY	23101508		30/08/2024	14,055.10	0.10	518.57	13,536.53
CORTADORA DE ASFALTO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	22101615		02/09/2024	177,000.00	0.10	6,433.39	170,566.61
PODADORA DE HILO CON MOTOR DE COMBUSTION INTERNA	DUARTE	2301000 - AC.SAN FRANSISCO DE MACORIS MULTIPLE	23101500		10/09/2024	14,055.10	0.10	480.07	13,575.03
PODADORA DE GRAMA TIPO CARRO	VALVERDE	2101011 - AC.MAO MUNICIPAL	23101508		13/09/2024	2,230.20	0.10	74.36	2,155.84
PODADORA DE HILO CON MOTOR DE COMBUSTION INTERNA (2 TIEMPOS)	VALVERDE	2101011 - AC.MAO MUNICIPAL	23101508		13/09/2024	14,055.10	0.10	468.52	13,586.58
CORTADORA DE ASFATO GCBBH-1042465	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	221011615		17/09/2024	177,000.00	0.10	5,685.74	171,314.26
PULIDORA 110V	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE AGUA POTABLE	23101510		23/09/2024	3,042.04	0.10	92.65	2,949.39
SIERRA DE MANO ELCTRICA PARA MADERA	MONTE CRISTY	2104011 - MONTE CRISTY	27111508		23/09/2024	3,858.60	0.10	117.68	3,740.92
PODADORA DE HILO CON MOTOR DE COMBUSTION INTERNA (2 TIEMPO)	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	23101508		25/09/2024	14,055.10	0.10	420.79	13,634.31
PODADORA DE HILO CON MOTOR	VALVERDE	2101011 - AC.MAO MUNICIPAL	23101500		27/09/2024	14,055.10	0.10	412.99	13,642.11
SIERRA DE MANOS ELECTRICA PARA MADERA	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	27111508005		30/09/2024	1,185.09	0.10	33.80	1,151.29
JUEGO DE EXTRACTOR DE RODAMIENTO DE TRES GARRA	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601		01/10/2024	37,760.00	0.10	1,068.09	36,691.91
PULIDORA 110V	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	23101510		14/10/2024	3,042.04	0.10	74.77	2,967.27
MOTOSIERRA 20	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	27111508		14/10/2024	18,880.00	0.10	464.59	18,415.41
MOTOSIERRA 20	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	27111508		11/11/2024	18,880.00	0.10	325.00	18,555.00
PODADORA DE HILO CON MOTOR DE COMBUTION INTERNA (2 TIEMPOS)	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	23101500		15/11/2024	14,055.10	0.10	224.93	13,830.17
PODADORA DE HILO CON MOTOR DE COMBUSTION INTERNA (2 TIEMPOS)	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	23101500		22/11/2024	14,055.10	0.10	197.98	13,857.12
TALADRO TOTAL UTH - PROV. SAN JUAN DE LA MAGUANA, LAS MATAS DE FA	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	27111515		05/12/2024	5,195.00	0.10	54.65	5,140.35
CALIBRADOR DIGITAL	DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	26141911		11/12/2024	5,930.68	0.10	52.66	5,878.02
CALIBRADOR DIGITAL	DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	26141911		11/12/2024	5,930.68	0.10	52.66	5,878.02

CORTADORA DE ASFALTO	T1140024010026382	DISTRITO NACIONAL	1212100-DIVISION DE OPERACION DE PLANTAS DE AGUAS RESI	22101615		16/12/2024	165,200.00	0.10	1,222.02	163,977.98
CORTADORA DE GRAMA TIPO CARRO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23101508		31/12/2024	2,230.20	0.10	7.32	2,222.88
PULIDORA GRANDE		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23101510		31/12/2024	5,074.00	0.10	16.68	5,057.32
PULIDORA GRANDE		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23101510		31/12/2024	5,074.00	0.10	16.68	5,057.32
PULIDORA GRANDE		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23101510		31/12/2024	5,074.00	0.10	16.68	5,057.32
PULIDORA GRANDE		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23101510		31/12/2024	5,074.00	0.10	16.68	5,057.32
PULIDORA GRANDE		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23101510		31/12/2024	5,074.00	0.10	16.68	5,057.32
PULIDORA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23101510		31/12/2024	5,428.00	0.10	17.88	5,410.12
PULIDORA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23101510		31/12/2024	5,428.00	0.10	17.88	5,410.12
PULIDORA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23101510		31/12/2024	5,428.00	0.10	17.88	5,410.12
PULIDORA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23101510		31/12/2024	5,428.00	0.10	17.88	5,410.12
PULIDORA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23101510		31/12/2024	5,428.00	0.10	17.88	5,410.12
CARRO DE CARGA DE PLATAFORMA 300KG		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56111907		31/12/2024	7,341.96	0.10	24.12	7,317.84
CARROS DE CARGA DE PLATAFORMA 300KG		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56111907		31/12/2024	7,341.96	0.10	24.12	7,317.84
PODADORA DE HILO CON MOTOR DE COMBUSTION		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23101500		31/12/2024	14,055.10	0.10	46.20	14,008.90
PODADORA DE HILO CON MOTOR DE COMBUSTION		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23101500		31/12/2024	14,055.10	0.10	46.20	14,008.90
CARRO DE CARGA 450KG		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56111907		31/12/2024	15,918.20	0.10	52.32	15,865.88
CARRO DE CARGA450KG		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56111907		31/12/2024	15,918.20	0.10	52.32	15,865.88
JUEGO DE EXTRACTOR DE RODAMIENTO DE TRES GARRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		31/12/2024	37,760.00	0.10	124.08	37,635.92
JUEGO DE EXTRACTOR DE RODAMIENTO DE TRES GARRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		31/12/2024	37,760.00	0.10	124.08	37,635.92
JUEGO DE EXTRACTO DE RODAMIENTO DE TRES GARRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		31/12/2024	37,760.00	0.10	124.08	37,635.92
JUEGO DE EXTRACTOR DE RODAMIENTO DE TRES GARRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		31/12/2024	37,760.00	0.10	124.08	37,635.92
JUEGO DE EXTRATOR DE RODAMIENTO DE TRES GARRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		31/12/2024	37,760.00	0.10	124.08	37,635.92
JUEGO DE EXTRACTOR DE RODAMIENTO DE TRES GARRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		31/12/2024	37,760.00	0.10	124.08	37,635.92
JUEGO DE EXTRACTOR DE RODAMIENTO DE TRES GARRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		31/12/2024	37,760.00	0.10	124.08	37,635.92
JUEGO DE EXTRACTO DE RODAMIENTO DE TRES GARRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		31/12/2024	37,760.00	0.10	124.08	37,635.92
JUEGO DE EXTRACTOR DE RODAMIENTO DE TRES GARRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		31/12/2024	37,760.00	0.10	124.08	37,635.92
JUEGO DE EXTRATOR DE RODAMIENTO DE TRES GARRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		31/12/2024	37,760.00	0.10	124.08	37,635.92
JUEGO DE EXTRACTOR DE RODAMIENTO DE TRES GARRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		31/12/2024	37,760.00	0.10	124.08	37,635.92
JUEGO DE EXTRACTOR DE RODAMIENTO DE TRES GARRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		31/12/2024	37,760.00	0.10	124.08	37,635.92
JUEGO DE EXTRACION DE RODAMIENTO DE TRES GARRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		31/12/2024	37,760.00	0.10	124.08	37,635.92
JUEGO DE EXTRATOR DE RODAMIENTO DE TRES GARRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		31/12/2024	37,760.00	0.10	124.08	37,635.92
TRIPODES CON POLEA PARA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43191610		31/12/2024	118,000.00	0.10	387.96	117,612.04
TRIPODES CON POLEA PARA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43191610		31/12/2024	118,000.00	0.10	387.96	117,612.04
TRIPODES CON POLEA S PARA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43191610		31/12/2024	118,000.00	0.10	387.96	117,612.04
TRIPODES CON POLEAS PARA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43191610		31/12/2024	118,000.00	0.10	387.96	117,612.04
TRIPODES CON POLEAS PARA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43191610		31/12/2024	118,000.00	0.10	387.96	117,612.04
CORTADORA DE ASFALTO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	22101615		31/12/2024	165,200.00	0.10	543.12	164,656.88
CORTADORA DE ASFALTO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	22101615		31/12/2024	165,200.00	0.10	543.12	164,656.88
CORTADORA DE ASFALTO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	22101615		31/12/2024	165,200.00	0.10	543.12	164,656.88
REGITRADORES DE ENERGIA ELECTRICA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	41113613		31/12/2024	255,440.00	0.10	839.76	254,600.24
REGISTRADORES TRIFASICOS DE CALIDAD ELECTRICO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	41113613		31/12/2024	489,067.48	0.10	1,607.76	487,459.72
MOTOSIERRA 20		VALVERDE	2101011 - AC.MAO MUNICIPAL	27111508		05/02/2025	18,880.00	0.10	763.74	18,116.26
MOTOSIERRA 20		VALVERDE	2101011 - AC.MAO MUNICIPAL	27111508		05/02/2025	18,880.00	0.10	763.74	18,116.26
FUMIGADORA TIPO MOCHILA		MONTE CRISTY	2104011 - MONTE CRISTY	42281606	3	18/02/2025	2,765.99	0.10	102.08	2,663.91
FUMIGADORA TIPO MOCHILA		MONTE CRISTY	2104011 - MONTE CRISTY	42281606	4	18/02/2025	2,765.99	0.10	102.08	2,663.91
FUMIGADORA TIPO MOCHILA MARCA PRETUL		MONTE CRISTY	2104011 - MONTE CRISTY	42281606	5	18/02/2025	2,765.99	0.10	102.08	2,663.91
FUMIGADORA TIPO MOCHILA MARCAPRETUL		MONTE CRISTY	2104011 - MONTE CRISTY	42281606	6	18/02/2025	2,765.99	0.10	102.08	2,663.91
DIFERENCIAL MANUAL CAPACIDAD 3 TONELADA		SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	27153805		01/04/2025	21,157.50	0.10	528.93	20,628.57
ASCENSOR MONTECARGAS 2 PARADAS HIDRAULICO		SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	25173805		01/04/2025	750,054.46	0.10	18,751.35	731,303.11
CALIBRADOR ELECTRONICO DIGITAL		AZUA	2201011 - AC. DE AZUA	26141911		16/05/2025	5,930.68	0.10	73.72	5,856.96
BALANZA ANALITICA DIGITAL		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFERENCIA DE LA CALI	41111501		06/06/2025	150,206.33	0.10	1,028.75	149,177.58
PULIDORA DISCO DE 7		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23101510	52	30/06/2025	11,165.00	0.10	48.96	11,116.04
PULIDORA DISCO DE 7		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23101510	53	30/06/2025	11,165.00	0.10	48.96	11,116.04
PULIDORA DISCO DE 7		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23101510	54	30/06/2025	11,164.99	0.10	48.96	11,116.03

PULIDORA DISCO DE 7		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23101510	55	30/06/2025	11,164.99	0.10	48.96	11,116.03
							47,343,826.68		**27,039,667.82**	**20,304,158.86**

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 2025

Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo	No. de	Fecha adquisici	Precio adquisicion	(%) depreciac	Depreciacion act	Valor en libro
PIEZOMETRO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	41111927	1	31/12/1997	46,926.40	0.10	46,925.40	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		PERDENALES	2704013-AC. OVIEDO	39121001	4	05/01/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA		PERDENALES	2704013-AC. OVIEDO	39121001	5	05/01/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA		PERDENALES	2704022 - AC. PEDERNALES	39121001	1	05/01/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA		PERDENALES	2704022 - AC. PEDERNALES	39121001	2	05/01/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA		PERDENALES	2704022 - AC. PEDERNALES	39121001	3	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 MAGUAN	2202483 -AC. ARROYO CANO	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	2203011 - AC. ELIAS PIÑA	39121001	17	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	39121001	19	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 KWA		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	2601011 - HIGUEY	39121001	24	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	25	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	39121001	21	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 15 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		BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	8	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	9	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702123 - AC. SAN RAMON	39121001	10	16/01/2001	21,967.20	0.10	21,966.20	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		AZUA	2201063 - LAS CHARCAS	39121001	31	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR 15KVA		SAN JUAN DE LA MAGUAN	2202323 - AC.LOMA DEL YAQUE	39121001	39	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR 10 KVA		MARI 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 MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	39121001	53	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA		ELIAS PIÑA	2203043 - AC. LOS JOBOS	39121001	45	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA		ELIAS PIÑA	2203043 - AC. LOS JOBOS	39121001	46	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	2701022 - AC. CABRAL	39121001	49	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701022 - AC. CABRAL	39121001	50	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701022 - AC. CABRAL	39121001	51	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702022 - AC. VILLA JARAGUA	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	2401032 - AC.CANASTICA SAINAGUA	26101611		02/05/2001	15,500.00	0.10	15,499.00	1.00
MOTOR HORIZONTAL 10 HP		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	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		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 CARACOL 3.:	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/MIN.1775	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
TRANSFORAMDOR 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		PERDENALES	2704022 - AC. PEDERNALES	40151503	2	09/03/2003	150,336.00	0.10	150,335.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		PERDENALES	2704022 - AC. PEDERNALES	40151503	3	09/03/2003	150,336.00	0.10	150,335.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		PERDENALES	2704022 - AC. PEDERNALES	40151503	4	09/03/2003	150,336.00	0.10	150,335.00	1.00
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUAN	2202052 - VALLEJUELOS	39121001	75	23/04/2003	32,704.00	0.10	32,703.00	1.00
TRANSFORMADORES DE 75KVA		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	72	23/04/2003	32,704.00	0.10	32,703.00	1.00
TRANSFORMADORES DE 75KVA		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	73	23/04/2003	32,704.00	0.10	32,703.00	1.00
TRANSFORMADORES DE 75KVA		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	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 118 LIBRAS	1B6826	SAN CRISTOBAL	2401012 - BAJOS 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 3360 GPM		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 DE 50 KVA		AZUA	2201011 - AC. DE AZUA	39121001	92	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	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	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		EL SEYBO	2604213 - AC.VICENTILLO	39121001	82	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA		EL 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 HP 1720 RPM	80-21-633676.S/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 1175 RPM	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 CARACOL(DAÑADA	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 1770 RPM		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	40151526		04/03/2005	231,903.33	0.10	231,902.33	1.00
MOTOR 7.5 HP ELECTRICO HORIZONTAL 7.5 HP 1770	5KS2135AC6050	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	12	04/03/2005	59,881.02	0.10	59,880.02	1.00
MOTOR ELECTRICO HORIZONTAL 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 HORIZONTAL 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 3 HP		SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	26101601	5	14/03/2005	42,340.00	0.10	42,339.00	1.00
MOTOR AGITADOR 3 HP		SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	26101601	6	14/03/2005	42,340.00	0.10	42,339.00	1.00
MOTOR ELECTRICO VERTICAL 5.5 HP ACOPLADA A UNA BOMBA		SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	26101601	1	14/03/2005	42,340.00	0.10	42,339.00	1.00
MOTOR 3 HP MEZCLADOR DE SULFATO 1730 RPM	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 HORIZONTAL 1 1/2 HP	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 0.063 HP		PERDENALES	2704022 - AC. PEDERNALES	40151505	1	13/04/2005	9,800.34	0.10	9,799.34	1.00
BOMBA DOSIFICADORA DE SULFATO 0.063 HP		PERDENALES	2704022 - AC. PEDERNALES	40151505	2	13/04/2005	9,800.34	0.10	9,799.34	1.00
MOTOR MEZCLADOR		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	26101601	1	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR(AGITADOR) DAÑADO		SAN JUAN DE LA MAGUAN	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	2203011 - AC. ELIAS PIÑA	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 HORIZONTAL 1 HP 345	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	98J110	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	40151505	1	13/05/2005	16,100.00	0.10	16,099.00	1.00
MOTOR VERTICAL 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		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 1/2HP,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
MOTOR DOSIFICADOR DE SULFATO 2 HP 1750RPM		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26101601	2	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR DOSIFICADOR DE SULFATO 2 HP		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26101601	3	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MECLADOR DE SULFATO		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26101601	6	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO		SANTIAGO	2501033 - AC.HATO DEL YAQUE	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 3HP		EL SEYBO	2604011 - EL SEYBO	40151505	1	13/05/2005	16,100.00	0.10	16,099.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP		PERDENALES	2704013-AC. OVIEDO	40151503	1	13/05/2005	16,100.00	0.10	16,099.00	1.00
MOTOR MEZCLADOR DE SULFATO 0.63		PERDENALES	2704022 - AC. PEDERNALES	26101601	1	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO 0.63		PERDENALES	2704022 - AC. PEDERNALES	26101601	2	13/05/2005	12,644.00	0.10	12,643.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP 3450 PM 60 HZ		PERDENALES	2704022 - AC. PEDERNALES	40151503	1	13/05/2005	12,644.00	0.10	12,643.00	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		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 1.5 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	22	24/05/2005	38,676.72	0.10	38,675.72	1.00
BOMBA CENTRIFUGA HORIZONTAL 1.5 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	20	30/05/2005	31,366.40	0.10	31,365.40	1.00
BOMBA CENTRIFUGA TIPO CARACOL 30 HP (RETRO LABADO)		AZUA	2201011 - AC. DE AZUA	40151503	17	30/05/2005	31,366.40	0.10	31,365.40	1.00
ELECTROBOMBA SUMERGIBLE HP 7.5 KW 5.5		HERMANAS MIRABAL	2303022 - AC. TENARES	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 CENTRRIFUGA HORIZONTAL. 3500RPM 400 METROS CUBICOS POR		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		EL SEYBO	2604011 - EL SEYBO	40151503	1	30/05/2005	39,208.00	0.10	39,207.00	1.00
BOMBA CENTRIFUGA HORIZONTAL 2 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	18	31/05/2005	32,230.60	0.10	32,229.60	1.00
BOMBA CENTRIFUGA HORIZONTAL 2 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	21	31/05/2005	32,230.60	0.10	32,229.60	1.00
MOTOR ELECTRICO HORIZONTAL 3 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	24	18/06/2005	50,576.00	0.10	50,575.00	1.00

BOMBA TURBINA VERTICAL 825 GPM		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 1705 RPM		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151510	1	28/06/2005	18,300.00	0.10	18,299.00	1.00
BOMBA SOPLADORA DE AIRE 1705 RPM		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 100 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
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
MOTOR ELECTRICO VERTICAL 60 HP TRIFASICO 1775 RPM 60 HZ 460 VOLT.		PERDENALES	2704022 - AC. 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.		PERDENALES	2704022 - AC. PEDERNALES	26101601	8	30/06/2005	222,720.00	0.10	222,719.00	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 20 HP 1775 RPM 60 HZ		AZUA	2201083 - LA ESTANCIA MULTIPLE	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 60 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 HP 1185 RPM VX624751A		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 HP 1185 RPM 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 VERTICAL 3 HP (DAñADO)	36E510-2762	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	26101601	2	01/08/2005	29,112.52	0.10	29,111.52	1.00
MOTOR ELECTRICO HORIZONTAL 3 HP 1725 RPM	36E510-2762	SAN JUAN DE LA MAGUAN	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	36E510-2762	SAN JUAN DE LA MAGUAN	2202063 - CHARCAS DE M. NOVA MULTIPLE	26101601	3	01/08/2005	29,112.52	0.10	29,111.52	1.00
MOTOR 1 HP ELECTRICO VERTICAL TRIFASICO 1725 RPM		SAN JUAN DE LA MAGUAN	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	2401032 - AC.CANASTICA SAINAGUA	40151503		01/08/2005	29,112.52	0.10	29,111.52	1.00
BOMBA CENTRIFUGA HORIZ. TIPO CARACOL		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	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	37MO315275HI	SAN JUAN DE LA MAGUAN	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 MAGUAN	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 1.50 KWA		SAMANA	2305011 - SAMANA	26101601	6	23/09/2005	38,914.66	0.10	38,913.66	1.00
MOTOR COMPRESOR DE AIRE 1.50 HP		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 VERTICAL 9.5 HP		SAMANA	2305011 - SAMANA	26101601	26	23/09/2005	38,914.66	0.10	38,913.66	1.00
MOTOR ELECTRICO VERTICAL 25 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	2	23/09/2005	58,150.80	0.10	58,149.80	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
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 60 HP, 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 7.5 HP		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 4P		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 MAGUAN	2202011 - SAN JUAN DE LA MAGUANA 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. ACOPLAD(		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA 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 100HP		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 10 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
TRANSFORMADOR 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 HORIZONTAL 1HP	PB1014A101	AZUA	2201063 - LAS CHARCAS	40151503	2	07/02/2006	21,460.00	0.10	21,459.00	1.00
BOMBA HORIZONTAL 4 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 MAGUAN	2202042 - AC.BOHECHIO	40151505	1	07/02/2006	3,862.80	0.10	3,861.80	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1/2 HP MEZCLADOR DE SULFAT(		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	40151503	1	07/02/2006	10,730.00	0.10	10,729.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP 172	110908:00	DUARTE	2301032 - CASTILLO-HOSTOS	40151503	2	07/02/2006	21,460.00	0.10	21,459.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP	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		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505	1	07/02/2006	7,725.60	0.10	7,724.60	1.00
ELECTROBOMBA 0.5 HP		MARI 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 VERTICAL DE RETROLAVADO DE 1HP		AZUA	2201022 - PADRE LAS CASAS	26101601	1	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR VERTICAL DE RETROLAVADO 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 CLORIFICADORA 3450RPM 115/		AZUA	2201103 - LOS JOVILLOS MULTIPLE	40151503	2	05/05/2006	15,660.00	0.10	15,659.00	1.00
BOMBA CENTRIFUGA HORIZONTAL (DAñADA)		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	40151503	2	05/05/2006	28,118.40	0.10	28,117.40	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1/2 HP MEZCLADOR DE SULFAT(		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	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		MARI 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		MARI TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	26101601	1	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR MEZCLADOR		MARI 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
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 75HP (RETROLAVADO)		LA ALTAGRACIA	2601011 - HIGUEY	26101601	3	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR AEREADOR DE SULFATO 75HP (RETROLAVADO)		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.CONSUELO	26101601	1	05/05/2006	147,204.00	0.10	147,203.00	1.00
BOMBA SOPLADORA DE LAVADO 75 HP 1775 RPM 60 HZ 460 VOLT. CON SU		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 60 HZ 460 VOLT. CON SU		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		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 100 HP		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 40HP		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 3 HP 890 RPM PARA SULFATO		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 3 hp PARA SULFATO 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 ELECTRICO 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
GENERADOR ELECTRICO 9.09 KW	T11UCM06003246	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	26111601	1	29/05/2006	503,595.00	0.10	503,594.00	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		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 1760 RPM	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 1760 RPM	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,		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		SANTIAGO	2501011 - AC.NAVARRETE	26101601	2	09/03/2007	375,840.00	0.10	375,839.00	1.00
MOTOR EELECTRICO 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 TRIFASICO 23 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 30 HP TRIFASICO 23 40D101740		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26101601	5	09/04/2007	66,610.00	0.10	66,609.00	1.00
MOTOR ELECRICO VERTICAL 60 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 CRISTY	2105072 - 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 RE		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		MARI 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	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 REGULADC	EL 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	BAHORUCO	2702022 - AC. VILLA JARAGUA	26101603	3	17/07/2007	90,770.00	0.10	90,769.00	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 ELECT. VERTICAL TRIFASICO 200 HP 460 VOLT.	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	26101601	3	17/08/2007	430,000.00	0.10	429,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP	AZUA	2201011 - AC. DE AZUA	26101601	1	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR 100 HP ELECT. VERTICAL TRIFASICO 460V,60HZ 100HP	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	26101601	1	17/08/2007	215,000.00	0.10	214,999.00	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 VERTICAL RPM 1785 HP 400 ZONA ALTA 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,380V,209.0 A 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 HORZ. TIPO CARACOL 1	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	2	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 ELECTRICO VERTICAL TRAFASICO 100 HP 3520 RPM 460 VOLT.	SANTIAGO	2501022 AC. SABANA IGLESIAS	26101601	1	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 100HP 3520 RPM 460 V	SANTIAGO	2501033 - AC.HATO DEL YAQUE	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 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 100HP 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		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.	BAHORUCO	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.	BAHORUCO	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	PERDENALES	2704013-AC. OVIEDO	26101601	1	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 20 HP 1765 RPM 230/4(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	MARI TRINIDAD SANCHEZ	2304013 - AC.BAHOBA DEL PINAL	39121001	107	19/09/2007	29,900.00	0.10	29,899.00	1.00
TRANSFORMADOR 25 KVA	MARI 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 100 HP	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 100 HP	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 100 HP	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
ELECTROBOMBA SUMERGIBLE 20 HP 3450 RPM 460 VOLT. TRIFASICO	LA ALTAGRACIA	2601011 - HIGUEY	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 REGULADO		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 25 HP		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 1725 RPM	37K238T912	SAN JUAN DE LA MAGUAN	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 1725 RPM	37K238T912	SAN JUAN DE LA MAGUAN	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	37K738T912.	SAN JUAN DE LA MAGUAN	2202403 - CARRERA DE YEGUA MULTIPLE	26101601	3	10/10/2007	30,515.00	0.10	30,514.00	1.00
MOTOR VERTICAL 2 HP 1740 RPM 440 VOLT.		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 HORIZONTAL 0.2 HP 3⁴	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	2603011 - HATO MAYOR MULTIPLE	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 20 HP		EL SEYBO	2604033 - EL CEDRO	40151513	49	10/10/2007	40,430.00	0.10	40,429.00	1.00
ARRANCADOR 75 HP(SUST.ARRANCADOR MAGNETIC	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 CRISTY	2105072 - AC. BOTONCILLO	40151503	1	17/10/2007	31,330.00	0.10	31,329.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 7 1/2		MONTE CRISTY	2105072 - AC. BOTONCILLO	40151503	4	17/10/2007	31,330.00	0.10	31,329.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 7 1/2HP		MONTE CRISTY	2105072 - 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		MARI 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		MARI 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 CRIS		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 20 HP		SAN PEDRO DE MACORIS	2602013 - AC. EL SOCO	40151513		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. X MINT. RETF	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 9 TAZONES		SANTIAGO	2501033 - AC.HATO DEL YAQUE	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		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	23	31/10/2007	93,125.00	0.10	93,124.00	1.00
COMPRESOR CON DOS MOTORES AGITADOR DE 2HP		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 T.		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 CRISTY	2105072 - AC. BOTONCILLO	26131801	14	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADOR PART WANDY		SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	26131801	19	21/11/2007	38,000.00	0.10	37,999.00	1.00

PANEL CONTENIENDO 2 ARRANCADORES	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	26131801	20	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES	SAN JUAN DE LA MAGUAN	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 MAGUAN	2202063 - CHARCAS DE M. NOVA MULTIPLE	26131801	29	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL DE ARRANCADOR CONTENIENDO 6 ARRANCADORES	SAN JUAN DE LA MAGUAN	2202213 - AC.PUNTA CAÑA	26131801	28	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES 75HP	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 FILTR(	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
PANEL DE CONTROL DE 5 ARRANCADORES	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801	30	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL DE CONTROL DE 2 ARRANCADORES	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801	31	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL DE CONTROL DE 4 ARRANCADORES	MARI 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 CONTENIENDO 2 ARRANCADOR DIRECTO A LINEA	BARAHONA	2701011 - AC. BARAHONA	26131801	15	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 TRAN	BARAHONA	2701153 - MULT. QUITA CORAZA	26131801	16	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 MAGUAN	2202323 - AC.LOMA DEL YAQUE	26131801	38	23/11/2007	49,000.00	0.10	48,999.00	1.00
PANEL CONTENIENDO 4 ARRANCADOR PARA MOTORES MEZCLADORES DE S	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 ARRANCADORES 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 DIRECTO A LINEA 40 HP	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 MAGUAN	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 MAGUAN	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 MAGUAN	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-TRANSFORM	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 2 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 ARRANCADORES 40860	SAN JUAN DE LA MAGUAN	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 TIPO BUSTER 69/77 KVA	VALVERDE	2101011 - AC.MAO MUNICIPAL	39121001	121	07/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR TIPO BUSTER 69/77 KVA	VALVERDE	2101011 - AC.MAO MUNICIPAL	39121001	122	07/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR TIPO BUSTER 69/77 KVA	VALVERDE	2101011 - AC.MAO MUNICIPAL	39121001	123	07/12/2007	156,000.00	0.10	155,999.00	1.00

TRANSFORMADOR 50 KVA		AZUA	2201063 - LAS CHARCAS	39121001	119	07/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR 50 KVA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	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	2601011 - HIGUEY	39121001	118	07/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	120	07/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR 45 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	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 AGITADOR 5HP		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	26101601	5	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR AGITADOR(DAñADO)		SAN JUAN DE LA MAGUAN	2202403 - CARRERA DE YEGUA MULTIPLE	26101601	4	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR SULFATO 1 TONELADA	191972.00	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	26101601	1	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 TONELADA	191972-00	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	26101601	2	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZLADOR DE SULFATO 0.50 HP, 164 RPM		SAMANA	2305032 - AC. SANCHEZ	26101601	1	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZLADOR DE SULFATO 0.50 HP, 164 RPM		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		11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MECLADOR RAPIDO	2301402002-4	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		11/12/2007	8,450.00	0.10	8,449.00	1.00
MOTOR FLOCULADOR(DAÑADO)	MXR-0221	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		11/12/2007	8,450.00	0.10	8,449.00	1.00
MOTOR FLCULADOR (DAÑADO)	MXR 0222	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		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		11/12/2007	8,450.00	0.10	8,449.00	1.00
BOMBA CLORADORA 1 HP	PB1014A101	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505		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 PARA CLORADORA 10 HP		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
MOTOR MEZCLADOR 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 (DOSIFICADOR) 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 MEZCLADOR (DOSIFICADOR) DE SULFATO 1 HP		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		PERDENALES	2704013-AC. OVIEDO	26101601	5	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR DE SULFATO 0.63 HP		PERDENALES	2704013-AC. OVIEDO	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	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	2403000 - PIZARETE	39121001	130	14/12/2007	39,833.30	0.10	39,832.30	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
TRANSFORMADOR 15 KVA		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	39121001	150	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		SAN JUAN DE LA MAGUAN	2202073 - CAÑAFISTOL	39121001	164	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	39121001	163	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	165	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 167 KVA		MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	172	15/12/2007	172,735.80	0.10	172,734.80	1.00
TRANSFORMADOR 167 KVA		MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	173	15/12/2007	172,735.80	0.10	172,734.80	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	148	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KWA		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	170	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KWA		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	171	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	145	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	146	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	149	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	169	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601032 - AC BAYAHIBE	39121001	134	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601032 - AC BAYAHIBE	39121001	135	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601032 - AC BAYAHIBE	39121001	136	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601032 - AC BAYAHIBE	39121001	137	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601032 - AC BAYAHIBE	39121001	138	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601032 - AC BAYAHIBE	39121001	139	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601032 - AC BAYAHIBE	39121001	140	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601032 - AC BAYAHIBE	39121001	141	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601032 - AC BAYAHIBE	39121001	142	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601032 - AC BAYAHIBE	39121001	143	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601032 - AC BAYAHIBE	39121001	144	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601032 - AC BAYAHIBE	39121001	151	15/12/2007	21,195.00	0.10	21,194.00	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
TRASNFORMADOR 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		PERDENALES	2704013-AC. OVIEDO	39121001	166	15/12/2007	63,585.00	0.10	63,584.00	1.00
TRANSFORMADOR 15 KVA		PERDENALES	2704013-AC. OVIEDO	39121001	167	15/12/2007	63,585.00	0.10	63,584.00	1.00
TRANSFORMADOR 15 KVA		PERDENALES	2704013-AC. OVIEDO	39121001	168	15/12/2007	63,585.00	0.10	63,584.00	1.00
MOTOR ELECTRICO HORIZONTAL TRIFASICO 1775 RPM 60 HZ 230/460 VOLT.		PERDENALES	2704022 - AC. PEDERNALES	26101601	4	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 MAGNETICO DE 100 HP		PERAVIA	2403223 - AC. VILLA GUERA	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 PART WANDING 60HP		SANTIAGO	2501011 - AC.NAVARRETE	26131801	67	17/12/2007	62,990.00	0.10	62,989.00	1.00
ARRANCADOR TIPO PART WANDING		SANTIAGO	2501011 - AC.NAVARRETE	26131801	68	17/12/2007	62,990.00	0.10	62,989.00	1.00
ARRANCADOR 40 HP (PANEL DE CONTROL)		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 SIRVE)	3T 6226	SANTIAGO	2501033 - AC.HATO DEL YAQUE	26101504	1	01/01/2008	23,200.00	0.10	23,199.00	1.00
GENERADOR ELECTRICO 500 KVA	0500205703	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 RPM TRIFASICO	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 CRISTY	2105072 - AC. BOTONCILLO	26111601	1	23/01/2008	1,368,546.67	0.10	1,368,545.67	1.00
GENERADOR ELECTRICO 40 KW	FGWPEPP5KATS10076	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	MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26111601	1	23/01/2008	1,895,960.00	0.10	1,895,959.00	1.00
GENERADOR ELECTRICO 437.5 KVA 350 KW	C060901041	MARI 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 KW	C10T014926	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 KW	C10T014942	SAMANA	2305011 - SAMANA	26111601	3	23/01/2008	2,369,950.00	0.10	2,369,949.00	1.00
GENERADOR 794KVA 635KWA ELECTRICO 794KVA 63	AHF0459	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 635KWA ELECTRICO 794KVA 63	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 KVA 450 KW	06R0813044*WA5430	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-132KWA - NO E	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 300 KW- DAÑADO POR TARJET/	L050867700	SAN CRISTOBAL	2401023 - AC. LA COLONIA	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 320KW 400 KVA	2WB14112	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 313 KW	2120244882	SANTIAGO	2501033 - AC.HATO DEL YAQUE	26111601	1	23/01/2008	1,251,242.67	0.10	1,251,241.67	1.00
GENERADOR 565 KWA	D16-039523-C3-A I VP	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 KW	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 20 HP 3450 RPM 480 VOLT. TRIFASICA		LA ALTAGRACIA	2601032 - AC BAYAHIBE	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	2601032 - AC BAYAHIBE	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	2601032 - AC BAYAHIBE	40151513	59	18/02/2008	62,210.00	0.10	62,209.00	1.00
BOMBA INASTACABLE 15 HP		LA ALTAGRACIA	2601032 - AC BAYAHIBE	40151517	1	18/02/2008	62,210.00	0.10	62,209.00	1.00
BOMBA INASTACABLE 15 HP		LA ALTAGRACIA	2601032 - AC BAYAHIBE	40151517	2	18/02/2008	62,210.00	0.10	62,209.00	1.00
BOMBA INASTACABLE 15 HP		LA ALTAGRACIA	2601032 - AC BAYAHIBE	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		PERDENALES	2704013-AC. OVIEDO	26131801	79	21/02/2008	114,750.00	0.10	114,749.00	1.00
ARRANCADOR TIPO PART WINDING		PERDENALES	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	2403011 - AC. BANI	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 ACUEDU		SAN CRISTOBAL	2401143 - BOCA DE MANA	40151505	1	14/03/2008	11,855.00	0.10	11,854.00	1.00
BOMBA CLORADORA DE 3/4 HP		LA ALTAGRACIA	2601011 - HIGUEY	40151505	1	14/03/2008	11,855.00	0.10	11,854.00	1.00
BOMBA 2 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	2603011 - HATO MAYOR MULTIPLE	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 100 GPM		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/ 8 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. HORIZONTAL 5HP,230V.	JML1508T	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151503	1	25/03/2008	60,580.00	0.10	60,579.00	1.00
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUAN	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	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	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	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	2403011 - AC. BANI	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 25 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	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	195	07/05/2008	85,500.00	0.10	85,499.00	1.00
TRANSFORMADOR 25 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	196	07/05/2008	85,500.00	0.10	85,499.00	1.00
TRANSFORMADOR 25 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	197	07/05/2008	85,500.00	0.10	85,499.00	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	DAJABON	2102011 - DAJABON MULTIPLE	39121001	206	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRASNFORMADOR 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	DAJABON	2102022 - RESTAURACION	39121001	203	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	DAJABON	2102032 - LOMA DE CABRERA	39121001	202	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	SAN JUAN DE LA MAGUAN	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 KWA, SUSTITUIDO 75KVA	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	217	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KWA	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 15 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	BARAHONA	2701011 - AC. BARAHONA	39121001	211	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	INDEPENDENCIA	2703023 - AC.BAITOA	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	212	13/05/2008	27,840.00	0.10	27,839.00	1.00
ARRANCADO TIPO PAT WANDER 50HP	HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	89	14/05/2008	22,537.40	0.10	22,536.40	1.00
ARRANCADO TIPO PAT WANDER 50HP	HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	90	14/05/2008	22,537.40	0.10	22,536.40	1.00
ARRANCADO TIPO PAT WANDER 50HP	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	2401023 - AC. LA COLONIA	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	2601011 - HIGUEY	39121001	240	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 25 KVA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	221	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 25 KVA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	222	20/05/2008	24,360.00	0.10	24,359.00	1.00

TRANSFORMADOR 25 KVA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	223	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 25 KVA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	224	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 25 KVA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	225	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 25 KVA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	226	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 100 KVA	HATO MAYOR	2603042 - SABANA DE LA MAR	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
TRANSFOMADOR 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	2603042 - SABANA DE LA MAR	39121001	242	09/06/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR DE 100 KVA	HATO MAYOR	2603042 - SABANA DE LA MAR	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 15 KVA	DAJABON	2102083-AC. VACA GORDA	39121001	266	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15KVA	AZUA	2201063 - LAS CHARCAS	39121001	254	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 KWA	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	PERDENALES	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 MAGUAN	2202032 - JUAN DE HERRERA	39121001	300	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	ELIAS PIÑA	2203043 - AC. LOS JOBOS	39121001	283	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	MARI TRINIDAD SANCHEZ	2304053 - AC.PAYITA	39121001	290	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	MARI 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	2406053-ACUEDUCTO EL DEAN	39121001	284	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	MONTE PLATA	2406053-ACUEDUCTO EL DEAN	39121001	285	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	MONTE PLATA	2406053-ACUEDUCTO EL DEAN	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	2601011 - HIGUEY	39121001	303	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	304	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601011 - HIGUEY	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		EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	39121001	289	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		EL 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	298	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701011 - AC. BARAHONA	39121001	299	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701133 - AC. SANTA ELENA	39121001	306	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	295	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	296	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	297	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	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	317	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	318	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	319	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 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 30KVA	V48M28T30	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	332	14/07/2008	8,804.40	0.10	8,803.40	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
TRANSFOMADOR DE 10 KVA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	325	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 MAGUAN	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 MAGUAN	2202032 - JUAN DE HERRERA	39121001	359	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KWA		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
TRASNFORMADOR 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		AZUA	2201011 - AC. DE AZUA	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		OCOA	2402083 - AC. LA CIENAGA	39121001	375	29/07/2008	77,400.00	0.10	77,399.00	1.00
TRANSFORMADOR 25 KVA		OCOA	2402083 - AC. LA CIENAGA	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	2701133 - AC. SANTA ELENA	39121001	381	29/07/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701133 - AC. SANTA ELENA	39121001	382	29/07/2008	25,800.00	0.10	25,799.00	1.00
BOMBA HORIZONTAL CLORADORA DE 1 HP		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 MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151505	1	30/07/2008	17,500.00	0.10	17,499.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1.5 HP 3⁴	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		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505	5	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO DE 1 HP		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 DE 1 HP		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 DE 1 HP		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		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 HORIZONTAL 1 HP (TIENE PROBLEMA NO FUNCIONA)		PERAVIA	2403083 - PALMAR DE OCOA	40151505	1	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	2602011 - SAN PEDRO DE MACORIS MULTIPLE	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	2602011 - SAN PEDRO DE MACORIS MULTIPLE	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 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 CLORADORA 1.5 HP 115/230 VOLT. 60 HZ		INDEPENDENCIA	2703011 - AC. JIMANI	40151505	3	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA SUMERGIBLE 10 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	2403011 - AC. BANI	39121001	389	31/10/2008	50,028.00	0.10	50,027.00	1.00
TRANSFORMADOR 37.5 KVA		PERDENALES	2704022 - AC. PEDERNALES	39121001	386	31/10/2008	150,084.00	0.10	150,083.00	1.00
TRANSFORMADOR 37.5 KVA		PERDENALES	2704022 - AC. PEDERNALES	39121001	387	31/10/2008	150,084.00	0.10	150,083.00	1.00
TRANSFORMADOR 37.5 KVA		PERDENALES	2704022 - AC. PEDERNALES	39121001	390	31/10/2008	150,084.00	0.10	150,083.00	1.00
TRANSFORMADOR 25 KWA, SUSTITUIDO 75KVA		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	391	04/11/2008	29,482.76	0.10	29,481.76	1.00
TRANSFORMADOR 25 KWA (NO VALIDADO)		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	392	04/11/2008	29,482.76	0.10	29,481.76	1.00
TRASFORMADOR 25KWA		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 MAGUAN	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 - BAJOS 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 - BAJOS 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	2403011 - AC. BANI	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 20 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	EL 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	EL 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 METRO CUBICO POI	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 1.5 HP		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		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		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	874,423.95	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 ELECTRICO 100 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
BOMBA HORIZONTAL PARA CLORACION 1/2 HP		AZUA	2201011 - AC. DE AZUA	40151513	75	31/03/2009	34,933.40	0.10	34,932.40	1.00
ELECTROBOMBA 25HP HORIZ. P/INYECCION D CLORO	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/INYECCION DE CLOR	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 - BAJOS 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 - BAJOS DE HAINA MULTIPLE	39121001	396	13/05/2009	55,680.00	0.10	55,679.00	1.00
PLANTA ELECTRICA 5 KWATTS		EL SEYBO	2604011 - EL SEYBO	26111601	1	14/05/2009	5,640,425.00	0.10	5,640,424.00	1.00
GENERADOR ELECTRICO 31KW	LM-172113-0994	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,53.6 KVA	1980800320	AZUA	2201042 - AC.LAS YAYAS	26111601	4	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO 132 KW	FGWPEPO5LCOAO364	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	C12T023488	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 (88 HP)	F61912	SAMANA	2305032 - AC. SANCHEZ	26111601	1	29/05/2009	390,286.10	0.10	390,285.10	1.00

MOTOR 125 HP HORIZONTAL 1475RPM,380VOLTIO,1	0125E2FS-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 277/460	361PSL1600	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601		29/05/2009	314,747.00	0.10	314,746.00	1.00
GENERADOR 40 KWA 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 KWA (NO EXIXTE)	FGWPCPP5TAT509345	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601		29/05/2009	472,120.50	0.10	472,119.50	1.00
MOTOR 111.9KWA ELECTRICO HORIZ. RETROLAVADO		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 80 KWA	DG40626979	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		29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR DE 80 KW	J980807422	EL SEYBO	2604033 - EL CEDRO	26111601		29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO 50 KW	EO50781182	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 K\		SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	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 GALONES POR MINU	168171	MONTE CRISTY	2105072 - AC. BOTONCILLO	40151526	1	13/07/2009	95,700.00	0.10	95,699.00	1.00
BOMBA TURBINA VERTICAL		MONTE CRISTY	2105072 - 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 TIPO CAÑON HORIZONTAL 1 HP (CLORADORA)		MARI TRINIDAD SANCHEZ	2304063 - AC.OJOS DE AGUA	40151503	1	21/08/2009	25,375.00	0.10	25,374.00	1.00
ELECTROBOMBA 1 HP CENTRIFUGA HORIZONTAL 1 HP		MARI 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 INASTASCABLE DE 7.5HP		SAMANA	2305011 - SAMANA	40151513	82	30/09/2009	171,176.99	0.10	171,175.99	1.00
ELECTROBOMBA SUMERGIBLE INASTACABLE DE 7.5HP		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. 10(		BAHORUCO	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 ELECTROMECANICA	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 7.5 HP		LA ALTAGRACIA	2601011 - HIGUEY	40151517	3	29/10/2009	128,303.74	0.10	128,302.74	1.00
TRANSFORMADOR DE 50 KVA		AZUA	2201011 - AC. DE AZUA	39121001	400	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR DE 50 KVA		AZUA	2201011 - AC. DE AZUA	39121001	401	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR DE 50 KVA		AZUA	2201011 - AC. DE AZUA	39121001	402	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR 15 KWA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	413	11/11/2009	23,250.00	0.10	23,249.00	1.00
TRANSFORMADOR 50KVA		SAN CRISTOBAL	2401023 - AC. LA COLONIA	39121001	403	11/11/2009	56,840.00	0.10	56,839.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401023 - AC. LA COLONIA	39121001	404	11/11/2009	56,840.00	0.10	56,839.00	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 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
TRASNFORMADOR 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		PERDENALES	2704013-AC. OVIEDO	39121001	411	11/11/2009	170,520.00	0.10	170,519.00	1.00
TRANSFORMADOR 15 KVA		PERDENALES	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 MAGUAN	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	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	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 100HP	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	26131801	118	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER 75HP	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 DIRECTO A LINEA 75HP	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 75HP	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 75HP	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 75HP	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 125HP	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26131801	111	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER 125HP	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26131801	113	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER 125HP	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26131801	114	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR ESTRELLA DELTA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26131801	115	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 NACIONAL DE REFERENCIA DE LA CALII	39121001	1	31/12/2009	3,500.00	0.10	3,499.00	1.00
TRANSFORMADOR	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFERENCIA DE LA CALII	39121001	2	31/12/2009	3,500.00	0.10	3,499.00	1.00
TRANSFORMADOR	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFERENCIA DE LA CALII	39121001	3	31/12/2009	3,500.00	0.10	3,499.00	1.00
REGULADORES DE POTENCIA	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFERENCIA DE LA CALII	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 ARRANCADORES 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	EL SEYBO	2604022 - AC.DE MICHE	39121001	417	01/02/2010	32,828.00	0.10	32,827.00	1.00
TRANSFORMADOR DE 25 KVA	EL SEYBO	2604022 - AC.DE MICHE	39121001	418	01/02/2010	32,828.00	0.10	32,827.00	1.00
TRANSFORMADOR DE 25 KVA	EL SEYBO	2604022 - AC.DE MICHE	39121001	419	01/02/2010	32,828.00	0.10	32,827.00	1.00
TRASNFORMADOR 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 DAÑADO	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	2201093 - PUEBLO VIEJO MULTIPLE	39121001	441	10/02/2010	13,520.00	0.10	13,519.00	1.00
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	39121001	442	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 10 KVA(DAÑADO)		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	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	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 25 KVA		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	444	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 10 KVA		MARI 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		EL SEYBO	2604011 - EL SEYBO	39121001	434	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR DE 25 KVA		EL SEYBO	2604011 - EL SEYBO	39121001	435	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR DE 25 KVA		EL SEYBO	2604011 - EL SEYBO	39121001	436	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR DE 25 KVA		EL 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 115/230 VOLT.	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
TRASNFORMADOR 100 KVA		DAJABON	2102093-AC. EL PINO	39121001	452	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		AZUA	2201011 - AC. DE AZUA	39121001	458	26/02/2010	63,035.93	0.10	63,034.93	1.00
TRANSFORMADOR 75 KVA		SAN JUAN DE LA MAGUAN	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 MAGUAN	2202483 -AC. ARROYO CANO	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 DE 167 KVA		SANTIAGO	2501033 - AC.HATO DEL YAQUE	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
TRANSFORMADOR 100 KVA		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	39121001	453	26/02/2010	84,047.90	0.10	84,046.90	1.00
MOTOR AGITADOR HORIZONTAL 3.00 HP 1720 RPM 6	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 100HP		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	26131801	120	03/03/2010	80,968.00	0.10	80,967.00	1.00
ARRANCADOR P/BOMBA CLORADORA		EL SEYBO	2604011 - EL SEYBO	26131801	122	03/03/2010	80,968.00	0.10	80,967.00	1.00
ARRANCADOR DIRECTO A LINEA 100HP		EL SEYBO	2604123 - AC.LOS HICACOS(EL SEYBO)	26131801	121	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 MAGNETICO TIPO PART-WIDING 200HP		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26131801	128	04/03/2010	87,083.52	0.10	87,082.52	1.00
ARRANCADOR MAGNETICO TIPO PART-WIDING 200HP		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26131801	129	04/03/2010	87,083.52	0.10	87,082.52	1.00
ARRANCADOR MAGNETICO TIPO PART-WIDING 200HP		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26131801	130	04/03/2010	87,083.52	0.10	87,082.52	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 250 HP		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 HP 60-90KW TIPO 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 TIPO AUTO TRANSFORMADO 100HP		BAHORUCO	2702011 - AC. NEYBA	26131801	132	04/03/2010	58,055.68	0.10	58,054.68	1.00
ARRANCADOR TIPO AUTO TRANSFORMADO 100HP		BAHORUCO	2702011 - AC. NEYBA	26131801	133	04/03/2010	58,055.68	0.10	58,054.68	1.00
ARRANCADOR MAGNETICO		PERDENALES	2704022 - AC. PEDERNALES	26131801	126	04/03/2010	58,055.68	0.10	58,054.68	1.00
ARRANCADOR MAGNETICO		PERDENALES	2704022 - AC. PEDERNALES	26131801	127	04/03/2010	58,055.68	0.10	58,054.68	1.00
PANEL DE ARRANCADORES CONTENIENDO 4 ARRANCADORES DIRECTO A LIN		PERDENALES	2704022 - AC. PEDERNALES	26131801	134	04/03/2010	58,055.68	0.10	58,054.68	1.00

PANEL CONTENIENDO 4 ARRANCADORES		PERDENALES	2704022 - AC. PEDERNALES	26131801	135	04/03/2010	58,055.68	0.10	58,054.68	1.00
ARRANCADOR MAGNETICO		AZUA	2201023 - AC. ANSONIA	26131801	139	05/03/2010	34,800.00	0.10	34,799.00	1.00
MOTOR HORIZONTAL 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 7.5		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 2 HP		EL SEYBO	2604011 - EL SEYBO	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		PERDENALES	2704013-AC. OVIEDO	40151503	1	19/03/2010	87,444.72	0.10	87,443.72	1.00
MOTOR ELECTRICO VERTICAL 15 HP (DAÑADO)		SAN JUAN DE LA MAGUAN	2202073 - CAÑAFISTOL	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	2302053 - AC. QUITASUEÑO	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 KWA		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 CRISTY	2105072 - AC. BOTONCILLO	39121001	479	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA		MONTE CRISTY	2105072 - AC. BOTONCILLO	39121001	480	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA		MONTE CRISTY	2105072 - 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 50 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 DIRECTO A LINEA PARA UN MOTOR DE 5 HP(FUE		AZUA	2201023 - AC. ANSONIA	26131801	150	08/04/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201023 - AC. ANSONIA	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 VOLT.	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 15HP		MARI TRINIDAD SANCHEZ	2304022 - CABRERA	26131801	148	08/04/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR MAGNETICO		MARI 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 DIRECTO A LINEA DE 15 HP		SANTIAGO	2501022 AC. SABANA IGLESIAS	26131801	144	08/04/2010	51,040.00	0.10	51,039.00	1.00

ARRANCADOR DIRECTO A LA LINEA	EL SEYBO	2604213 - AC.VICENTILLO	26131801	146	08/04/2010	24,940.00	0.10	24,939.00	1.00
ARRANCADOR DIRECTO A LA LINEA	EL 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 25 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	2401011 - AC.SAN CRISTOBAL MULTIPLE	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	PERDENALES	2704013-AC. OVIEDO	40151503	1	21/04/2010	118,851.82	0.10	118,850.82	1.00
ARRANCADOR AUTO TRANSFORMADOR 300 HP	AZUA	2201011 - AC. DE AZUA	26131801	160	28/04/2010	408,262.00	0.10	408,261.00	1.00
ARRANCADOR DIRECTO A LINEA 10HP (FUERA DE SERVICIO)	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 SUAVE 100 HP	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	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 125 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 20HP	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26131801	158	28/04/2010	408,262.00	0.10	408,261.00	1.00
COMPRESOR DE AIRE 7 HP 150PSI VERTICAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151601	1	05/05/2010	15,450.00	0.10	15,449.00	1.00
TRANSFORMADOR VERDE CUADRADO DE 225 KVA	AZUA	2201011 - AC. DE AZUA	39121001	505	05/05/2010	238,380.00	0.10	238,379.00	1.00
ARRANCADOR MAGNETICO TIPO PART WANDYDE60HP	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	26131801	170	05/05/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR MAGNETICO TIPO PART WANDYDE60HP	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
ARRANCADOR MAGNETICO PART WIDING	MARI 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 DIRECTO A LINEA 60HP	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	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
ARRANCADOR DIRECTO A LINEA	LA ALTAGRACIA	2601011 - HIGUEY	26131801	167	05/05/2010	74,089.10	0.10	74,088.10	1.00
PANEL CONTENIENDO 2 ARRANCADORES (ARRANCADOR DIRECTO A LINEA D	LA ALTAGRACIA	2601032 - AC BAYAHIBE	26131801	163	05/05/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR DIRECTO A LINEA 80 HP	LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	26131801	166	05/05/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR TIPO PART WNADER 75HP	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	2603011 - HATO MAYOR MULTIPLE	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	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	175	12/05/2010	48,140.00	0.10	48,139.00	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 PANEL DE 2 ARRANCADORES	DUARTE	2301032 - CASTILLO-HOSTOS	26131801	177	12/05/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR MAGNETICO 5 HP	DUARTE	2301073 - AC.ARENOSO	26131801	176	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 25 HP 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	2601011 - HIGUEY	26131801	189	19/05/2010	85,740.00	0.10	85,739.00	1.00
ARRANCADOR TIPO PART WANDER	LA ALTAGRACIA	2601011 - HIGUEY	26131801	190	19/05/2010	85,740.00	0.10	85,739.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES 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	2403052 - AC.MATA GORDA	26131801	192	21/05/2010	19,720.00	0.10	19,719.00	1.00
ARRANCADOR 50 HP 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 DE 25 HP	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	201	27/05/2010	42,212.00	0.10	42,211.00	1.00
ARRANCADOR MAGNETICO TIPO PART-WIDING 5HP	SAMANA	2305011 - SAMANA	26131801	197	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 ELECTRICO 100HP PART WANDER - (NO ESTAN EN EL ACUEDU	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 DIRECTO A LINEA 20HP	EL SEYBO	2604011 - EL SEYBO	26131801	194	27/05/2010	84,424.00	0.10	84,423.00	1.00
ARRANCADOR DIRECTO A LINEA 20HP	EL SEYBO	2604011 - EL SEYBO	26131801	195	27/05/2010	84,424.00	0.10	84,423.00	1.00
BOMBA TURBINA VERTICAL	EL SEYBO	2604011 - EL SEYBO	40151526	1	27/05/2010	84,424.00	0.10	84,423.00	1.00
ARRANCADOR DIRECTO A LINEA	EL SEYBO	2604011 - EL SEYBO	26131801	198	27/05/2010	84,424.00	0.10	84,423.00	1.00
ARRANCADOR DIRECTO A LINEA 2HP	EL 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 ARRANCADORES DE 16 MOTOR	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 HORIZONTAL TRIFASICO 125 HP 1775 RPM 60 HZ 460 VC	SANTIAGO	2501022 AC. SABANA IGLESIAS	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
MOTOR ELECTRICO VERTICAL DE 250 HP TRIFASICO	SANTIAGO	2501153 - AC.BAITOA	26101601	1	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	2403011 - AC. BANI	39121001	516	10/06/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA	PERAVIA	2403011 - AC. BANI	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
BOMBA CENTRIFUGA (MOTOR ELECTRICO) HORIZONTAL 25 HP 230/460 VOL	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 P/MOTOR 200 HP	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
ARRRANCADOR		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	2601011 - HIGUEY	26131801	227	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR P/BOMBA CLORADORA 3/4HP		LA ALTAGRACIA	2601011 - HIGUEY	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 30HP		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	2904912	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	26111601	1	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO 28 KW	J30UM12004726	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	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 MAGUAN	2202032 - JUAN DE HERRERA	26111601	1	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO	*DJA0003724*	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	26111601	2	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO 122 KW		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 200KW	D0526/001	PERDENALES	2704013-AC. OVIEDO	26111601	1	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO		PERDENALES	2704013-AC. OVIEDO	26111601	1	09/07/2010	299,628.00	0.10	299,627.00	1.00
MOTOR VERTICAL 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 VERTICAL 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 RPM	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 (INYECTOR)		EL SEYBO	2604011 - EL SEYBO	26101601	1	14/07/2010	16,371.08	0.10	16,370.08	1.00
MOTOR MEZCLADOR DOSIFICADOR DE SULFATO (INYECTOR)		EL SEYBO	2604011 - EL SEYBO	26101601	2	14/07/2010	16,371.08	0.10	16,370.08	1.00
MOTOR MEZCLADOR DE SULFATO 2HP (AGITADOR)		EL 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 (AGITADOR)		EL 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 MAGNETICO 20 HP		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 MAGUAN	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	26101601	1	27/07/2010	77,045.50	0.10	77,044.50	1.00
ARRANCDOR MAGNETICO 150 HP TIPO PART WANDY		SAN JUAN DE LA MAGUAN	2202483 -AC. ARROYO CANO	26131801	254	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCDOR MAGNETICO 150 HP TIPO PART WANDY		SAN JUAN DE LA MAGUAN	2202483 -AC. ARROYO CANO	26131801	255	27/07/2010	75,000.00	0.10	74,999.00	1.00
MOTOR 30 HP ELECTRICO VERTICAL 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 MAGNETICO DE 100 HP	PERAVIA	2403223 - AC. VILLA GUERA	26131801	248	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR MAGNETICO DE 100 HP	PERAVIA	2403223 - AC. VILLA GUERA	26131801	249	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR 25 HP DIRECTO A LINEA	SANTIAGO	2501022 AC. SABANA IGLESIAS	26131801	247	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR MAGNETICO SUAVE	LA ALTAGRACIA	2601011 - HIGUEY	26131801	250	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR DIRECTO A LINEA 20 HP	LA ALTAGRACIA	2601032 - AC BAYAHIBE	26131801	244	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR DIRECTO A LINEA 15 HP	LA ALTAGRACIA	2601032 - AC BAYAHIBE	26131801	245	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR DIRECTO A LINEA DE 20HP	LA ALTAGRACIA	2601032 - AC BAYAHIBE	26131801	246	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 VERTICAL 60 HP	MARI 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	EL 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	EL SEYBO	2604213 - AC.VICENTILLO	26101601	2	29/07/2010	87,580.00	0.10	87,579.00	1.00
MOTOR ELECTRICO HORIZONTAL 20 HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	25	30/07/2010	62,245.00	0.10	62,244.00	1.00
MOTOR ELECTRICO HORIZONTAL 20 HP	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 MAGUAN	2202011 - SAN JUAN DE LA MAGUANA 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	2403093 - SABANA BUEY	39121001	528	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR 37.5 KVA	PERAVIA	2403093 - SABANA BUEY	39121001	529	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORAMDOR 37.5 KVA	PERAVIA	2403093 - SABANA BUEY	39121001	530	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMAOD 37.5 KVA	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	39121001	524	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR DE 50 KVA	EL SEYBO	2604123 - AC.LOS HICACOS(EL SEYBO)	39121001	521	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR DE 50 KVA	EL SEYBO	2604123 - AC.LOS HICACOS(EL SEYBO)	39121001	522	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR DE 50 KVA	EL 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	2501022 AC. SABANA IGLESIAS	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 DIRECTO A LINEA	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	26131801	276	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR MAGNETICO	AZUA	2201153 - VILLARPANDO MULTIPLE	26131801	275	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA 50 HP	AZUA	2201293 - AC. PROYECTO 4	26131801	273	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA 50 HP	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	EL 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	EL 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 20HP	INDEPENDENCIA	2703011 - AC. JIMANI	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	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	26101601	1	31/08/2010	75,000.00	0.10	74,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP	DUARTE	2301022 - PIMENTEL MULTIPLE	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	2302011 - AC.COTUI	26101601	1	31/08/2010	75,000.00	0.10	74,999.00	1.00
MOTOR ELECTRICO VERTICAL 30 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	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 TIPO PART WANDY DE 75 HP		SAN JUAN DE LA MAGUAN	2202042 - AC.BOHECHIO	26131801	285	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR TIPO PART WANDY DE 75 HP		SAN JUAN DE LA MAGUAN	2202042 - AC.BOHECHIO	26131801	286	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR MAGNETICO		SAN JUAN DE LA MAGUAN	2202413 - MATA YAYAS	26131801	288	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA (DAÑADO)		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 DIRECTO A LINEA 3HP		EL SEYBO	2604011 - EL SEYBO	26131801	280	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR DIRECTO A LINEA 3HP		EL 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		EL SEYBO	2604011 - EL SEYBO	26131801	282	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR MAGNETICO		EL SEYBO	2604011 - EL SEYBO	26131801	287	01/09/2010	16,472.00	0.10	16,471.00	1.00
ELECTROBOMBA SUMERGIBLE 2 UNIDAD 20 HP		DAJABON	2102022 - RESTAURACION	40151513	107	06/09/2010	45,744.60	0.10	45,743.60	1.00
ELECTROBOMBA 5 HP SUMERGIBLE		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	40151513	106	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.		EL SEYBO	2604093 - AC HATILLO	40151513	108	06/09/2010	45,744.60	0.10	45,743.60	1.00
ELECTROBOMBA SUMERGIBLE MONOFASICA 5 HP		EL SEYBO	2604093 - AC HATILLO	40151513	109	06/09/2010	45,744.60	0.10	45,743.60	1.00
ELECTROBOMBA SUMERGIBLE 5 HP MONOFASICA 3450 RPM CON TANQUE I		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 7.5 HP		EL SEYBO	2604022 - AC.DE MICHE	26101601	1	07/09/2010	39,190.60	0.10	39,189.60	1.00
GENERADOR ELECTRICO 100 KWA	333753	PERDENALES	2704022 - AC. PEDERNALES	26111601	1	07/09/2010	299,628.00	0.10	299,627.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 200 HP		AZUA	2201011 - AC. DE AZUA	26101601	1	13/09/2010	775,204.80	0.10	775,203.80	1.00
MOTOR ELECTRICO 150 A 200 HP VERTICAL TRIFASICO 1775 RPM 460V 200H		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 - BAJOS 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 VERTCIAL 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	124,200.00	0.10	124,199.00	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		EL 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		PERDENALES	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 CRISTY	2104032 - AC.PEPILLO 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		MONTE CRISTY	2105072 - AC. BOTONCILLO	40151503	2	15/09/2010	73,677.40	0.10	73,676.40	1.00
ELECTROBOMBA SUMERGIBLE MONOFASICA DE 7 1/2 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	1	15/09/2010	73,677.40	0.10	73,676.40	1.00
ELECTROBOMBA HORIZ. CENTRIFUGA HP 7 1/2(TALLE 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 (MOTOR DAÑA 364455X075H1		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	3	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		PERDENALES	2704013-AC. OVIEDO	26131803	8	16/09/2010	30,073.29	0.10	30,072.29	1.00
TRANSFER ELCTRICO 60 AMP		DAJABON	2102011 - DAJABON MULTIPLE	26131803	11	20/09/2010	6,014.66	0.10	6,013.66	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA		AZUA	2201032 - SABANA YEGUA	26131801	297	20/09/2010	40,600.00	0.10	40,599.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 40 HP		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 MAGNETICO CONTENIENDO 2 CONTROLES		HERMANAS MIRABAL	2303023 - AC. MONTE LLANO	26131801	300	20/09/2010	342,200.00	0.10	342,199.00	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
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		PERDENALES	2704022 - AC. PEDERNALES	26131803	12	20/09/2010	20,048.00	0.10	20,047.00	1.00
ARRANCADOR AUTO TANSFORMADO 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 MANUAL		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	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 CRISTY	2104011 - MONTE CRISTY	40151513	117	05/10/2010	120,227.99	0.10	120,226.99	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3450RPM TIPO MONOBLOCK 23		MONTE CRISTY	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		MONTE CRISTY	2104011 - MONTE CRISTY	40151503		05/10/2010	120,227.99	0.10	120,226.99	1.00
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE		MONTE CRISTY	2104011 - MONTE CRISTY	40151517		05/10/2010	120,227.99	0.10	120,226.99	1.00
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE (DAÑADA)		MONTE CRISTY	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- HORIZONTAL 230 V. 5		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA 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
MOTOR 40 HP ELECTRICO VERTICAL 1780 RPM		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	26101601	1	14/10/2010	101,213.44	0.10	101,212.44	1.00

ARRANCADOR MAGNETICO 75 HP TIPO PART WANDY	SAN JUAN DE LA MAGUAN	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
ARRANCADOR DIRECTO A LINEA	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 RPM 460 VC 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 VOLT. 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	2403183 - AC.ROBLEGAL	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 5 HP	AZUA	2201011 - AC. DE AZUA	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 DIRECCTO A LINEA 20 HP	AZUA	2201143 - HATILLO	26131801	323	02/11/2010	26,402.00	0.10	26,401.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 50 HP	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 MAGUAN	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 MAGUAN	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	2201093 - PUEBLO VIEJO MULTIPLE	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 DAÑADO	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	39121001	562	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 10 KVA	DUARTE	2301032 - CASTILLO-HOSTOS	39121001	577	04/11/2010	14,306.67	0.10	14,305.67	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	DUARTE	2301073 - AC.ARENOSO	39121001	572	04/11/2010	14,306.67	0.10	14,305.67	1.00
TRANSFORMADOR 10 KVA	MARI 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 KWA	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
TRANFORMADOR 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 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	2602062 - AC.CONSUELO	39121001	568	04/11/2010	107,300.00	0.10	107,299.00	1.00
TRANSFORMADOR 75 KVA	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	39121001	570	04/11/2010	107,300.00	0.10	107,299.00	1.00
TRANSFORMADOR DE 15 KVA	EL SEYBO	2604022 - AC.DE MICHE	39121001	554	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR DE 15 KVA	EL SEYBO	2604022 - AC.DE MICHE	39121001	567	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA	EL SEYBO	2604022 - AC.DE MICHE	39121001	569	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 10 KVA	BAHORUCO	2702083 - AC BOCA DEL PALMAR	39121001	555	04/11/2010	14,306.67	0.10	14,305.67	1.00
TRANSFORMADOR 15 KVA	PERDENALES	2704022 - AC. PEDERNALES	39121001	556	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA	PERDENALES	2704022 - AC. PEDERNALES	39121001	557	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KWA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	579	07/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KWA	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	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL 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.		LA ALTAGRACIA	2601011 - HIGUEY	26101601	1	10/11/2010	40,832.00	0.10	40,831.00	1.00
BOMBA DE AGUA 0.75 HP		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		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	26131801	330	17/11/2010	43,181.00	0.10	43,180.00	1.00
ARRANCADOR MAGNETICO		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	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 60 HP		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	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 40HP		BARAHONA	2701153 - MULT. QUITA CORAZA	26131801	333	23/11/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DIRECTO A LINEA 40HP		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 MAGNETICO 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
ARRANCADOR P/BOMBA CLORADORA 10HP		LA ALTAGRACIA	2601011 - HIGUEY	26131801	338	29/11/2010	8,212.80	0.10	8,211.80	1.00
BOMBA INYECTORA DE SULFATO 0.5 HP		LA ALTAGRACIA	2601011 - HIGUEY	40151505	2	29/11/2010	14,592.80	0.10	14,591.80	1.00
BOMBA INYECTORA DE SULFATO 0.5 HP		LA ALTAGRACIA	2601011 - HIGUEY	40151505	1	29/11/2010	14,592.80	0.10	14,591.80	1.00
BOMBA CLORADORA 3/4 HP		LA ALTAGRACIA	2601032 - AC BAYAHIBE	40151505	1	29/11/2010	14,592.80	0.10	14,591.80	1.00
ARRANCADOR P/BOMBA CLORADORA		LA ALTAGRACIA	2601032 - AC BAYAHIBE	26131801	336	29/11/2010	8,212.80	0.10	8,211.80	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 - 1HP 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 - 1.5KW		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 - 1.5KW		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 ELECTRICO HORIZONTAL DE 75 HP DE RETROLAVADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	10	13/12/2010	385,839.93	0.10	385,838.93	1.00
MOTOR 50 HPELECTRICO VERTICAL 1770 RPM 50HP		MARI 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.		PERDENALES	2704022 - AC. PEDERNALES	26101601	3	13/12/2010	154,335.97	0.10	154,334.97	1.00
MOTOR ELECTRICO VERTICAL 15HP ESTA FUERA DE SERVICIO		AZUA	2201011 - AC. DE AZUA	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	2703011 - AC. JIMANI	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 (EXTRACTOR)		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 VOLTIO	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 20 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 MAGUAN	2202052 - VALLEJUELOS	26131801	342	31/01/2011	67,280.00	0.10	67,279.00	1.00
ARRANCADOR 250 VOLTIO 40 KVA CON TRANSFER	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 MAGUAN	2202253 - AC.LOS BANCOS	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 DIRECTO A LINEA PARA UN MOTOR 25 HP		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 PAT WANDER 65HP	HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	355	16/02/2011	49,300.00	0.10	49,299.00	1.00
ARRANCADOR MAGNETICO PAT WANDER 65HP	HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	356	16/02/2011	49,300.00	0.10	49,299.00	1.00
ARRANCADOR PART-WIDDING 80HP	HATO MAYOR	2603042 - SABANA DE LA MAR	26131801		16/02/2011	49,300.00	0.10	49,299.00	1.00
MOTOR HORIZONTAL C/ COMPRESOR DE AIRE HP 18. IIR0596646	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	10	22/02/2011	56,869.00	0.10	56,868.00	1.00
TRANSFORMADOR 15 KVA	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	39121001	584	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA	SAN JUAN DE LA MAGUAN	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 MAGUAN	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 MAGUAN	2202483 -AC. ARROYO CANO	39121001	591	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA	SAN JUAN DE LA MAGUAN	2202483 -AC. ARROYO CANO	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	28,545,772.37	0.10	28,545,771.37	1.00
TRANSFORMADOR 69,000 KVA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	39121001	596	25/02/2011	28,545,772.37	0.10	28,545,771.37	1.00
TRANSFORMADOR KVA 69,000	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	39121001	597	25/02/2011	28,545,772.37	0.10	28,545,771.37	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
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	2602062 - AC.CONSUELO	39121001	598	25/02/2011	92,057.33	0.10	92,056.33	1.00
ARRANCADOR DIRECTO A LINEA 3HP	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 PART WIDDING 7.5HP	SAMANA	2305011 - SAMANA	26131801	360	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR DIRECTO A LINEA 15 HP	SAMANA	2305011 - SAMANA	26131801	361	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR DIRECTO A LINEA 15 HP	SAMANA	2305011 - SAMANA	26131801	362	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR MAGNETICO 25HP	SAMANA	2305011 - SAMANA	26131801	364	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR MAGNETICO	SAMANA	2305033 - EL LIMON	26131801	363	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 E	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 15 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	LA ALTAGRACIA	2601011 - HIGUEY	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 MAGUAN	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	MARI TRINIDAD SANCHEZ	2304143 - AC.PUERTO RICO	39121001	619	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 15 KVA	MARI TRINIDAD SANCHEZ	2304173 - AC.SAN JOSE DE PASTRANA	39121001	617	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 10 KVA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	612	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 15 KVA	INDEPENDENCIA	2703011 - AC. JIMANI	39121001	618	03/03/2011	41,148.00	0.10	41,147.00	1.00
ARRANCADOR PART WANDY-20 HP	SAN JUAN DE LA MAGUAN	2202073 - CAÑAFISTOL	26131801	368	28/03/2011	45,182.00	0.10	45,181.00	1.00
ARRANCADOR MAGNETICO	MARI 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	MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26131801	370	28/03/2011	45,182.00	0.10	45,181.00	1.00
MOTOBOMBA WATER 6.5 HP	EL SEYBO	2604011 - EL SEYBO	26101601	3	04/04/2011	5,850.00	0.10	5,849.00	1.00
ARRANCADOR MAGNETICO	MARI 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 1500 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	2,149,230.77	0.10	2,149,229.77	1.00
BOMBA TURBINA VERTICAL		LA ALTAGRACIA	2601011 - HIGUEY	40151526	5	07/04/2011	2,139,696.00	0.10	2,139,695.00	1.00
BOMBA TURBINA VERTICAL		LA ALTAGRACIA	2601011 - HIGUEY	40151526	3	07/04/2011	2,139,696.00	0.10	2,139,695.00	1.00
BOMBA TURBINA VERTICAL		LA ALTAGRACIA	2601011 - HIGUEY	40151526	2	07/04/2011	2,139,696.00	0.10	2,139,695.00	1.00
BOMBA TURBINA VERTICAL		LA ALTAGRACIA	2601011 - HIGUEY	40151526	6	07/04/2011	2,139,696.00	0.10	2,139,695.00	1.00
GENERADOR ELECTRICO 132 KVA	F4380E-002 I FGWPEP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601		07/04/2011	895,512.82	0.10	895,511.82	1.00
GENERADOR ELECTRICO 325 KWA 1800 RPM		EL 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		MARI TRINIDAD SANCHEZ	2304022 - CABRERA	39121001	621	20/04/2011	18,396.00	0.10	18,395.00	1.00
ARRANCADOR MAGNETICO		MARI TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	26131801	376	20/04/2011	43,326.67	0.10	43,325.67	1.00
ARRANCADOR MAGNETICO		MARI TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	26131801	377	20/04/2011	43,326.67	0.10	43,325.67	1.00
ARRANCADOR MAGNETICO		MARI TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	26131801	378	20/04/2011	43,326.67	0.10	43,325.67	1.00
ARRANCADOR		OCOA	2402011 - AC.SAN JOSE DE OCOA	26131801	374	20/04/2011	43,326.67	0.10	43,325.67	1.00
ARRANCADOR		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 YAQUE	39121001	620	20/04/2011	18,396.00	0.10	18,395.00	1.00
BOMBA HORIZONTAL 1/2 HP		AZUA	2201011 - AC. DE AZUA	40151505	1	25/04/2011	24,360.00	0.10	24,359.00	1.00
BOMBA CLORADORA HORIZONTAL DE 1/2 HP		AZUA	2201022 - PADRE LAS CASAS	40151505	1	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA DOSIFICADORA		SAN JUAN DE LA MAGUAN	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 MAGUAN	2202403 - CARRERA DE YEGUA MULTIPLE	40151505	4	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA DOSIFICADORA 1/2 HP	04022831873-8	DUARTE	2301032 - CASTILLO-HOSTOS	40151505	1	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA DOSIFICADORA 0.25 KW		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505	3	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA DOSIFICADORA 0.25 KW		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505	4	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA DOSIFICADORA		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505	3	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA DOSIFICADORA		MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151505	5	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA DOSIFICADORA		MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151505	2	25/04/2011	16,240.00	0.10	16,239.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 2 HP		MARI 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-120V. - FUERA D	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 1HP		LA ALTAGRACIA	2601011 - HIGUEY	40151505	1	25/04/2011	24,360.00	0.10	24,359.00	1.00
BOMBA CLORADORA 3HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151505	1	25/04/2011	24,360.00	0.10	24,359.00	1.00
BOMBA CLORADORA 3HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151505		25/04/2011	24,360.00	0.10	24,359.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 2 HP TIP(	29911FM	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 125 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 DIRECTO A LINEA		AZUA	2201143 - HATILLO	26131801	382	05/05/2011	22,341.60	0.10	22,340.60	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA		AZUA	2201143 - HATILLO	26131801	383	05/05/2011	22,341.60	0.10	22,340.60	1.00
MOTOR MEZCLADOR 1/2 HP		MARI 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 DE DESECHO	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(DAÑADA)	1/16 HP A04245222-0	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(DAÑADA)	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		MARI 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 3 HP 3450 RPM 230/460 VOLT.		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	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, CON MOTOR		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	40151505	1	24/05/2011	28,698.40	0.10	28,697.40	1.00
ELECTROBOMBA HORIZONTAL 2 HP 3450 RPM 23010FM		BARAHONA	2701153 - MULT. QUITA CORAZA	40151503	2	24/05/2011	28,698.40	0.10	28,697.40	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 2 HP 3150 RPM CON SU TANQU		PERDENALES	2704013-AC. OVIEDO	40151503	1	24/05/2011	28,698.40	0.10	28,697.40	1.00
ELECTROBOMBA SUMERGIBLE 2 HP 230 VOLT. 11K19-06-00883B		PERDENALES	2704022 - AC. PEDERNALES	40151513	122	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 MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26101601	2	27/05/2011	41,180.00	0.10	41,179.00	1.00
MOTOR ELECT. HORZ. 71/2HP-MONOF.60GH, 230V.		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA 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 CRIST		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		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 KWA/ 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.CRUCE 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 1785 RPM		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	40151526	1	14/06/2011	2,469,120.00	0.10	2,469,119.00	1.00
BOMBA TURBINA VERTICAL 1785 RPM		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
TRANSFORMADOR 25 KVA		AZUA	2201023 - AC. ANSONIA	39121001	685	14/06/2011	26,880.00	0.10	26,879.00	1.00
ELECTROBOMBA SUMERGIBLE 25 HP		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 DIRECTO A LINEA		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 100KW FGWPEP04VE0A15658		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 DIRECTO A LINEA		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 100.0KW	FGWPEP04CE0A15657	AZUA	2201063 - LAS CHARCAS	26111601	2	14/06/2011	118,868.06	0.10	118,867.06	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 40HP		AZUA	2201063 - LAS CHARCAS	26131801	389	14/06/2011	254,395.73	0.10	254,394.73	1.00
TRANSFORMADOR 37.5KVA		AZUA	2201063 - LAS CHARCAS	39121001	683	14/06/2011	40,320.75	0.10	40,319.75	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
TRANSFORMADOR 37.5 KVA		AZUA	2201263 - AC.PROYECT 2-C	39121001	681	14/06/2011	40,320.75	0.10	40,319.75	1.00
TRANSFORMADOR 37.5 KVA		AZUA	2201263 - AC.PROYECT 2-C	39121001	682	14/06/2011	40,320.75	0.10	40,319.75	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
TRANSFORMADOR 37.5 KVA		AZUA	2201293 - AC. PROYECTO 4	39121001	678	14/06/2011	40,320.75	0.10	40,319.75	1.00
TRANSFORMADOR 37.5 KVA		AZUA	2201293 - AC. PROYECTO 4	39121001	679	14/06/2011	40,320.75	0.10	40,319.75	1.00
TRANSFORMADOR 37.5 KVA		AZUA	2201293 - AC. PROYECTO 4	39121001	680	14/06/2011	40,320.75	0.10	40,319.75	1.00
TRANSFORMADOR 50 KVA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	39121001	686	14/06/2011	69,638.16	0.10	69,637.16	1.00
BOMBA TURBINA VERTICAL	611194	SAN JUAN DE LA MAGUAN	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 MAGUAN	2202052 - VALLEJUELOS	39121001	701	14/06/2011	26,880.00	0.10	26,879.00	1.00
GENERADOR ELECTRICO 224KVA 195.2 KW	E7588G/001	SAN JUAN DE LA MAGUAN	2202483 -AC. ARROYO CANO	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
GENERADOR ELECTRICO 212 KVA 170 KW	L08T011220	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26111601	1	14/06/2011	1,305,600.00	0.10	1,305,599.00	1.00
BOMBA TURBINA VERTICAL 60HP		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
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	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
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	687	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		MARI 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		MARI 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		MARI 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		MARI 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 1250 KW 2400 V	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 1250 KW 1800 R	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
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	1	14/06/2011	727,804.42	0.10	727,803.42	1.00
BOMBA TUBIRNA VERTICAL SUSTITUIDO BOMBA SUMERGIBLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	3	14/06/2011	578,859.67	0.10	578,858.67	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
EELECTROBOMBA 60 HP S.TRIFASICA 60HP-460V. 3540RPM		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40151513	124	14/06/2011	775,318.02	0.10	775,317.02	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 KWA, SUSTITUIDO 75KVA		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	702	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 25 KWA		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	703	14/06/2011	26,880.00	0.10	26,879.00	1.00
BOMBA TUBIRNA VERTICAL		SAN CRISTOBAL	2401233 - AC.SABANA TORO	40151526	2	14/06/2011	727,804.42	0.10	727,803.42	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
ELECTROBOMBA 30 HP CENTRIFUGA HORIZONTAL 30 HP TIPO MONOBLOCK		SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151503	1	14/06/2011	384,000.00	0.10	383,999.00	1.00
TRANSFORMADOR DE 25 KVA		SANTIAGO	2501033 - AC.HATO DEL YAQUE	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 EN STOP		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 500 KWA 1080 RPM TRIFASIC	I080211783	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
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	5	14/06/2011	775,318.02	0.10	775,317.02	1.00
TRANSFORMADOR 75 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 75HP		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151526	1	14/06/2011	632,597.33	0.10	632,596.33	1.00
BOMBA TURBINA VERTCIAL		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 75HP		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
TRANSFORMADOR 50 KVA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	651	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	652	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	653	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	654	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	655	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 75 KVA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	656	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 75 KVA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	657	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	658	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	659	14/06/2011	69,638.16	0.10	69,637.16	1.00
BOMBA TURBINA VERTICAL 300GPM		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151526	3	14/06/2011	506,077.87	0.10	506,076.87	1.00
TRANSFORMADOR 50 KVA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	690	14/06/2011	69,638.16	0.10	69,637.16	1.00
BOMBA TURBINA VERTICAL	377380A-2	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151526	2	14/06/2011	506,077.87	0.10	506,076.87	1.00
BOMBA TURBINA VERTICAL 600 GPM	977380A-3	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151526	4	14/06/2011	578,859.67	0.10	578,858.67	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 208 KWA	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 9 TAZONES		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 PART WANDER 50 HP		HATO MAYOR	2603022 - EL VALLE	26131801	390	27/06/2011	40,484.00	0.10	40,483.00	1.00
ARRANCADOR PART WANDER 50 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 DIRECTO A LINEA PARA UN MOTOR DE 25 HP		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 DIRECTO A LINEA		AZUA	2201042 - AC.LAS YAYAS	26131801	405	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR MAGNETICO DE 15 HP		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	26131801	407	29/06/2011	36,366.00	0.10	36,365.00	1.00
ARRANCADOR MAGNETICO DE 15 HP		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	26131801	408	29/06/2011	36,366.00	0.10	36,365.00	1.00
BOMBA SOPLADORA C/ SU MOTOR 15 HP		SAN JUAN DE LA MAGUAN	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	2302052 - LAS MATAS DE COTUI	26131801	406	29/06/2011	36,366.00	0.10	36,365.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA		MARI TRINIDAD SANCHEZ	2304063 - AC.OJOS DE AGUA	26131801	411	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA		MARI 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		EL SEYBO	2604033 - EL CEDRO	26131801	401	29/06/2011	31,552.00	0.10	31,551.00	1.00
TRANSFORMADOR 10 KVA		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	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		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	716	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 25 KVA		MARI 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	2403011 - AC. BANI	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	2701011 - AC. BARAHONA	39121001	708	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 15 KVA		BARAHONA	2701011 - AC. BARAHONA	39121001	709	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 10 KVA		BAHORUCO	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		PERDENALES	2704022 - AC. 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		PERDENALES	2704022 - AC. 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
MOTOR ELECTRICO VERTICAL TRIFASICO 100HP 1770 RPM-60G-460V - (NO E		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	2	01/08/2011	234,552.00	0.10	234,551.00	1.00
MOTOR111.9 KWA ELECTRICO HORIZ. 890RPM TRIFASICO 460V		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	13	01/08/2011	262,463.69	0.10	262,462.69	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		AZUA	2201011 - AC. DE AZUA	40151526	1	02/08/2011	549,403.84	0.10	549,402.84	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
MOTOR ELECTRICO VERTICAL 40HP		EL 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 125HP		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 25HP		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	2900484	DUARTE	2301032 - CASTILLO-HOSTOS	26111601	1	24/08/2011	60,477.76	0.10	60,476.76	1.00
GENERADOR ELECTRICO 60 KW		DUARTE	2301032 - CASTILLO-HOSTOS	26111601	2	24/08/2011	431,984.00	0.10	431,983.00	1.00
GENERADOR ELECTRICO CON SU TRANSFER INTEGRAI	T20UGM06012632	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 RPM 240 VOLT.	2900322	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	26111601	1	24/08/2011	492,461.76	0.10	492,460.76	1.00
GENERADOR ELECTRICO 80 KW	J010296255	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 (35KVA)	OCA-10SPXII	SAMANA	2305032 - AC. SANCHEZ	26111601	1	24/08/2011	431,984.00	0.10	431,983.00	1.00
GENERADOR 37 KW	D080170960	SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	26111601		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		AZUA	2201011 - AC. DE AZUA	26131801	423	05/09/2011	104,000.00	0.10	103,999.00	1.00
ARRANCADOR MAGNETICO 25 HP		AZUA	2201023 - AC. ANSONIA	26131801	422	05/09/2011	104,000.00	0.10	103,999.00	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 DIRECTO A LINEA		AZUA	2201042 - AC.LAS YAYAS	26131801	419	05/09/2011	104,000.00	0.10	103,999.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA P-MOTOR 30 HP		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		HERMANAS MIRABAL	2303023 - AC. MONTE LLANO	26131801	424	05/09/2011	104,000.00	0.10	103,999.00	1.00
ARRANCADOR MAGNETICO DE 2		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 CRISTY	2105072 - AC. BOTONCILLO	40151503	3	06/09/2011	83,868.00	0.10	83,867.00	1.00
ELECTROBOMBA HORIZONTAL DE 10 HP		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 MAGUAN	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 MAGUAN	2202443 - AC. SABANA LARGA	40151526	2	06/09/2011	83,868.00	0.10	83,867.00	1.00
TRANSFORMADOR 15 KVA		MARI TRINIDAD SANCHEZ	2304022 - CABRERA	39121001	718	06/09/2011	46,400.00	0.10	46,399.00	1.00
ARRANCADOR 15 KVA		EL SEYBO	2604011 - EL SEYBO	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		OCOA	2402011 - AC.SAN JOSE DE OCOA	26131801	427	08/09/2011	68,500.00	0.10	68,499.00	1.00
ARRANCADOR 75KVA		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 3450 RPM	03311FM	INDEPENDENCIA	2703011 - AC. JIMANI	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	2302053 - AC. QUITASUEÑO	26131801	440	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA 10HP 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		MARI 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 DIRECTO A LINEA		MARI 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		MARI TRINIDAD SANCHEZ	2304173 - AC.SAN JOSE DE PASTRANA	26131801	437	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR MAGNETICO		MARI TRINIDAD SANCHEZ	2304173 - AC.SAN JOSE DE PASTRANA	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 CRISTY	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 CRISTY	2104011 - MONTE CRISTY	26131801	448	23/09/2011	381,593.60	0.10	381,592.60	1.00

TRANSFORMADOR 15 KVA		MONTE CRISTY	2104011 - MONTE CRISTY	39121001	719	23/09/2011	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR 15 KVA		MONTE CRISTY	2104011 - MONTE CRISTY	39121001	720	23/09/2011	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR 15 KVA		MONTE CRISTY	2104011 - MONTE CRISTY	39121001	721	23/09/2011	36,864.00	0.10	36,863.00	1.00
GENERADOR 100 KW	J980807458-96128L	MONTE CRISTY	2104011 - MONTE CRISTY	26111601	1	23/09/2011	95,094.44	0.10	95,093.44	1.00
TRANSFORMADOR		MONTE CRISTY	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 CRISTY	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 CRISTY	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 CRISTY	2104011 - MONTE CRISTY	26131801	451	23/09/2011	69,226.67	0.10	69,225.67	1.00
TRANSFER ELECTRICO 200 AMP		MONTE CRISTY	2104011 - MONTE CRISTY	26131803	31	23/09/2011	8,133.40	0.10	8,132.40	1.00
TRASNFORMADOR DE 25KVA		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	39121001	722	23/09/2011	36,864.00	0.10	36,863.00	1.00
TRASNFORMADOR DE 25KVA		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	39121001	723	23/09/2011	36,864.00	0.10	36,863.00	1.00
TRASNFORMADOR DE 25KVA		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	39121001	724	23/09/2011	36,864.00	0.10	36,863.00	1.00
BOMBA SUMERGIBLE SIN MOTOR		MONTE CRISTY	2105072 - AC. BOTONCILLO	40151513	134	23/09/2011	1,799,617.19	0.10	1,799,616.19	1.00
ARRANCADOR DIRECTO A LINEA		AZUA	2201011 - AC. DE AZUA	26131801	452	23/09/2011	763,187.00	0.10	763,186.00	1.00
BOMBA TURBINA VERTICAL 1000 GPM		AZUA	2201011 - AC. DE AZUA	40151526	4	23/09/2011	1,799,617.19	0.10	1,799,616.19	1.00
ARRANCADOR MAGNETICO SUAVE DE 150 A 200 HP		AZUA	2201011 - AC. DE AZUA	26131801	453	23/09/2011	763,187.00	0.10	763,186.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL CON TAN	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 DE 3 PULGADA		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 ELECTRICO VERTICAL-75HP TRIFASICO 1780 RPM-460V. - (NO ESTAB		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	1	04/10/2011	41,272.00	0.10	41,271.00	1.00
ELECTROBOMBA SUMERGIBLE MONOFASICA DE 7 1/2 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	135	04/10/2011	57,594.00	0.10	57,593.00	1.00
MOTOR ELECTRICO VERTICAL 3450 RPM 60G 100 HP TRIFASICO 460V		SAN CRISTOBAL	2401023 - AC. LA COLONIA	26101601	1	04/10/2011	41,272.00	0.10	41,271.00	1.00
MOTOR ELECTRICO VERTICAL 75 HP		SAN CRISTOBAL	2401052 - AC. JUAN BARON	26101601	1	04/10/2011	41,272.00	0.10	41,271.00	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		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 H		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. 6(		PERDENALES	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 DIRECTO A LINEA	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		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	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	44,729.60	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 SUMERIGBLE 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 15 HP	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 MAGNETICO DIRECTO A LINEA	AZUA	2201083 - LA ESTANCIA MULTIPLE	26131801	467	17/10/2011	47,560.00	0.10	47,559.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA	DUARTE	2301093 - LAS TARANAS	26131801	469	17/10/2011	47,560.00	0.10	47,559.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA	DUARTE	2301093 - LAS TARANAS	26131801	470	17/10/2011	47,560.00	0.10	47,559.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA 5HP	DUARTE	2301123 - AC. EL POZO DE GENIMO	26131801	471	17/10/2011	47,560.00	0.10	47,559.00	1.00
ARRANCADOR MAGNETICO TIPO PART-WIDING 5HP	SAMANA	2305011 - SAMANA	26131801	466	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 30HP	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	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
MOTOR SOPLADOR C/ SU MOTOR 7.5 HP	SAN JUAN DE LA MAGUAN	2202213 - AC.PUNTA CAÑA	40151510	1	27/10/2011	53,360.00	0.10	53,359.00	1.00
MOTOR SOPLADOR 1750 RPM 7.5 HP	SAN JUAN DE LA MAGUAN	2202213 - AC.PUNTA CAÑA	40151510	2	27/10/2011	53,360.00	0.10	53,359.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 10 HP	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151503	2	27/10/2011	53,360.00	0.10	53,359.00	1.00
PANEL DE 3 ARRANCADORES	MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	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. - DAÑAD	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. MONO	LA ALTAGRACIA	2601032 - AC BAYAHIBE	40151513	140	27/10/2011	106,720.00	0.10	106,719.00	1.00
ARRANCADOR DIRECTO A LINEA 65HP	EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	26131801	474	27/10/2011	47,000.00	0.10	46,999.00	1.00
ARRANCADOR DIRECTO	EL 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
ARRANCADOR AUTO TRANSFORMADOR DE 100 HP	AZUA	2201011 - AC. DE AZUA	26131801	479	04/11/2011	32,016.00	0.10	32,015.00	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 ELETRICO 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 MAGNETICO DE 10 HP	SANTIAGO	2501022 AC. SABANA IGLESIAS	26131801	478	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	EL 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	PERDENALES	2704022 - AC. PEDERNALES	26131801	482	04/11/2011	32,016.00	0.10	32,015.00	1.00
ARRANCADOR TIPO PART WANDER 60 HP	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 DIRECTO A LINEA DE 300 HP CON MONITOR DE I	AZUA	2201263 - AC.PROYECT 2-C	26131801	491	16/11/2011	30,666.66	0.10	30,665.66	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA PARA MOTOR 40 HP	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. RETROLAVADO 100HP 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 HP 40	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 DIRECTO A LINEA 60HP	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 60HP	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 PAT WANDER 100HP	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 100HP	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	503	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR TIPO PART WANDER 125	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 75HP	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 100HP	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 100HP	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		23/11/2011	103,240.00	0.10	103,239.00	1.00
ARRANCADOR DIRECTO A LA LINEA 25 HP	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26131801	502	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR TIPO PART WANDER 125HP	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26131801	506	23/11/2011	52,000.00	0.10	51,999.00	1.00
ELECTROBOMBA 10 HP CENTRIFUGAS HORIZONTAL TIPO MONO BLOCK 10 H	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 BLOC	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	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	1	24/11/2011	74,704.00	0.10	74,703.00	1.00
ARRANCADOR DIRECTO 45 HP	LA ALTAGRACIA	2601011 - HIGUEY	26131801	513	15/12/2011	14,500.00	0.10	14,499.00	1.00
ARRANCADOR P/BOMBA CLORADORA 3/4 HP	LA ALTAGRACIA	2601011 - HIGUEY	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 MAGUAN	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 230/4	SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151503	2	23/12/2011	215,900.00	0.10	215,899.00	1.00
ELECTROBOMBA SUMERGIBLE 25 HP 3450 RPM 230/460 VOLT. TRIFASICA	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 75 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 1.5 HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	3	16/01/2012	61,045.00	0.10	61,044.00	1.00
MOTOR ELECTRICO HORIZONTAL 1.5 HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	4	16/01/2012	61,045.00	0.10	61,044.00	1.00
MOTOR ELECTRICO HORIZONTAL 1.5 HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	14	16/01/2012	61,045.00	0.10	61,044.00	1.00
MOTOR ELECTRICO HORIZONTAL 1.5 HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	15	16/01/2012	61,045.00	0.10	61,044.00	1.00
MOTOR ELECTRICO HORIZONTAL 1.5 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 MAGUAN	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	2501022 AC. SABANA IGLESIAS	26131801	524	18/01/2012	68,150.00	0.10	68,149.00	1.00
ARRANCADOR 50 HP TIPO PART WANDER	SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131801	523	18/01/2012	68,150.00	0.10	68,149.00	1.00
ARRANCADOR TIPO AUTO TRANSFORMADOR	SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131801	525	18/01/2012	68,150.00	0.10	68,149.00	1.00
ARRANCADOR DIRECTO A LINEA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	526	18/01/2012	109,040.00	0.10	109,039.00	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 75HP	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	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		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		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 352(		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 MAGUAN	2202413 - MATA YAYAS	40151513	156	08/02/2012	76,786.20	0.10	76,785.20	1.00
ELECTROBOMBA SUMERGIBLE 10 HP		MARI 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		MARI 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 30 HP		DAJABON	2102093-AC. EL PINO	26101601	5	09/02/2012	66,795.36	0.10	66,794.36	1.00
ARRANCADOR MAGNETICO TIPO PART WANDI 20 A 25 HP		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	26131801	534	09/02/2012	33,525.88	0.10	33,524.88	1.00
ARRANCADOR AUTO TRANSFORMADOR 250 HP		LA ALTAGRACIA	2601011 - HIGUEY	26131801	533	09/02/2012	33,525.88	0.10	33,524.88	1.00
ARRANCADOR AUTO TRANSFORMADOR TIPO PAT WANDER 125HP		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 75HP		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		AZUA	2201273 - AC. VILLA CORAZON	39121001	737	13/02/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR 15KVA		AZUA	2201273 - AC. VILLA CORAZON	39121001	738	13/02/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR 15KVA		AZUA	2201273 - AC. VILLA CORAZON	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		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	751	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR 37.5 KVA		MARI 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 KVW		MARI 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		MARI 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 (		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
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 37.5 KVA		PERAVIA	2403193 - AC.EL LIMONAL PROV.BANI	39121001	741	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403193 - AC.EL LIMONAL PROV.BANI	39121001	742	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403193 - AC.EL LIMONAL PROV.BANI	39121001	743	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 180 GPM		SANTIAGO	2501022 AC. SABANA IGLESIAS	40151526	3	15/02/2012	1,152,122.88	0.10	1,152,121.88	1.00
BOMBA TURBINA VERTICAL 75HP		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	40151526	2	15/02/2012	1,152,122.88	0.10	1,152,121.88	1.00
BOMBA TURBINA VERTICAL		PERDENALES	2704022 - AC. 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	35,560.00	0.10	35,559.00	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		OCOA	2402022 - SABANA LARGA	40151505	2	05/03/2012	31,859.40	0.10	31,858.40	1.00
BOMBA MECLADORA O AISLADORA		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 ELEC. VERTICAL TRIFASICO 200 HP 460 VOLT.		DAJABON	2102093-AC. EL PINO	26101601	1	08/03/2012	557,920.00	0.10	557,919.00	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 125HP		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
TRANSFORMADOR 25 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	771	08/03/2012	37,799.74	0.10	37,798.74	1.00
TRANSFORMADOR 25 KVA		AZUA	2201042 - AC.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	772	08/03/2012	37,799.74	0.10	37,798.74	1.00
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUAN	2202213 - AC.PUNTA CAÑA	39121001	774	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		MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	762	08/03/2012	75,599.40	0.10	75,598.40	1.00
MOTOR ELECTRICO VERTICAL 125 HP	H012552SLG	MARI 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		MARI 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		MARI 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.1475RPM,	0125E2FS-P	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		08/03/2012	348,700.00	0.10	348,699.00	1.00
MOTOR 125 HP HORIZONTAL 1475RPM,360VOL.173.(	0125F2FS-P	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		08/03/2012	348,700.00	0.10	348,699.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	1	08/03/2012	418,440.00	0.10	418,439.00	1.00
MOTOR 350 HP ELECTRICO HORIZ. 460V1785RPM 60HZ TRISFASICO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		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 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	2501022 AC. SABANA IGLESIAS	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 150 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 100 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 75 HP ELECTRICO VERTICAL 460 VOLT.		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	26101601		08/03/2012	346,000.00	0.10	345,999.00	1.00
TRANSFORMADOR 100 KVA		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	39121001	758	08/03/2012	76,253.76	0.10	76,252.76	1.00
MOTOR ELECTRICO TURBINA VETRICAL 125 HP 460 VOLT. 60 HZ TRIFASICO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101601	4	08/03/2012	348,700.00	0.10	348,699.00	1.00
TRANSFORMADOR 50 KVA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	760	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR 75 KVA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	761	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR 50 KVA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	761	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		INDEPENDENCIA	2703011 - AC. JIMANI	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 DE 150 HP	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	0510007227	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	2902079	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 20 KW	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 28.5KW	C063636/06	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26111601	1	15/03/2012	993,552.75	0.10	993,551.75	1.00
GENERADOR ELECTRICO 16 KW	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 1775 RPM 23	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 CENTRIFUGA TIPO CARACOL		BARAHONA	2701153 - MULT. QUITA CORAZA	40151513	160	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 CENTRIFUGA TIPO CARACOL		SAN JUAN DE LA MAGUAN	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 MAGUAN	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 MAGUAN	2202213 - AC.PUNTA CAÑA	40151503	2	20/03/2012	47,212.00	0.10	47,211.00	1.00
BOMBA SUMERGIBLE 5HP		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 MAGUAN	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 893 RPM	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 893 RPM	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
BOMBA TURBINA VERTICAL		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151526	1	22/03/2012	1,706,666.60	0.10	1,706,665.60	1.00
TRANSFER ELECTRICO		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131803	35	22/03/2012	115,392.12	0.10	115,391.12	1.00
TRANSFER ELECTRICO		MARI 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, 100.5 KW, 1800RPM	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	2	22/03/2012	1,706,666.60	0.10	1,706,665.60	1.00
GENERADOR 255 KVA - FUERA DE SERVICIO	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 KW 313KVA	D2WB08197	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 7.5 KVA SECO		SANTIAGO	2501053 - AC.LA CANELA	39121001	792	22/03/2012	40,012.80	0.10	40,011.80	1.00
BOMBA INASTACABLE 15HP		LA ALTAGRACIA	2601011 - HIGUEY	40151517	4	22/03/2012	217,600.00	0.10	217,599.00	1.00
BOMBA INASTACABLE 15 HP		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	2601011 - HIGUEY	40151526	2	22/03/2012	1,240,790.00	0.10	1,240,789.00	1.00
BOMBA TURBINA VERTICAL 400 GPM		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 400 GMP		LA ALTAGRACIA	2601053 - LA LAGUNA DE NISIBON	40151526	1	22/03/2012	819,200.01	0.10	819,199.01	1.00
GENERADOR ELECTRICO 134 KW 1800 RPM 60 HZ TRI	J050840009-M	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601		22/03/2012	1,442,304.00	0.10	1,442,303.00	1.00
GENERADOR ELECTRICO	342761003000TX210	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	AVP80546-01G-69369	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601		22/03/2012	1,918,080.00	0.10	1,918,079.00	1.00
GENERADOR ELECTRICO		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	26111601	1	22/03/2012	1,918,080.00	0.10	1,918,079.00	1.00
TRANSFORMADOR DE 15 KVA		EL SEYBO	2604011 - EL SEYBO	39121001	794	22/03/2012	132,480.00	0.10	132,479.00	1.00
TRANSFORMADOR 15 KVA		EL SEYBO	2604011 - EL SEYBO	39121001	799	22/03/2012	132,480.00	0.10	132,479.00	1.00
BOMBA TURBINA VERTICAL 350GPM		EL SEYBO	2604022 - AC.DE MICHE	40151526	2	22/03/2012	819,200.01	0.10	819,199.01	1.00
BOMBA TURBINA VERTICAL 400GPM		EL SEYBO	2604123 - AC.LOS HICACOS(EL SEYBO)	40151526	1	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
TRANSFORMADOR 15 KVA		BAHORUCO	2702011 - AC. NEYBA	39121001	796	22/03/2012	132,480.00	0.10	132,479.00	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 200KW 230 KVA 1800 RPM	0510002717	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		INDEPENDENCIA	2703023 - AC.BAITOA	39121001	797	22/03/2012	132,480.00	0.10	132,479.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	26131801	548	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 15 HP		AZUA	2201223 - AC.MAGUEYAL	26131801	546	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 15 HP		AZUA	2201223 - AC.MAGUEYAL	26131801	547	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR MAGNETICO TIPO PART WANDI 20 A 25 HP		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	26131801	549	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR 20 HP		SAN CRISTOBAL	2401072 - AC.CAMBITA	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	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	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 SUAVE 100HP		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 SUAVE		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 TURBINA DE VERTICAL DE 3450 GPM	GA-1833	SANTIAGO	2501022 AC. SABANA IGLESIAS	40151526	4	04/04/2012	518,636.00	0.10	518,635.00	1.00
ELECTROBOMBA 10 HP CENTRIFUGA HORIZONTAL TRIFASICA 3500 RPM 10 H		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 15HP		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 PART WIDING 100 HP		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	2403183 - AC.ROBLEGAL	26131801	550	19/04/2012	74,060.20	0.10	74,059.20	1.00
ARRANCADOR DIRECTO A LINEA 100 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 25HP		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	2,608,562.54	0.10	2,608,561.54	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL	PB1014A101	AZUA	2201053 - ESTEBANIA	40151503	4	20/04/2012	354,006.91	0.10	354,005.91	1.00
TRANSFORMADOR 37.5 KVA		AZUA	2201143 - HATILLO	39121001	802	20/04/2012	60,960.00	0.10	60,959.00	1.00
TRANSFORMADOR 37.5 KVA		SAN JUAN DE LA MAGUAN	2202253 - AC.LOS BANCOS	39121001	808	20/04/2012	60,960.00	0.10	60,959.00	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	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		MARI TRINIDAD SANCHEZ	2304043 - LA ENTRADA	39121001	801	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 7 TAZONES		LA ALTAGRACIA	2601011 - HIGUEY	40151526	1	20/04/2012	265,505.18	0.10	265,504.18	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		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	39121001	807	20/04/2012	60,960.00	0.10	60,959.00	1.00
BOMBA TURBINA VERTICAL 600 GPM	977380A-1	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151526	5	20/04/2012	442,508.64	0.10	442,507.64	1.00
TRANSFORMADOR 37.5 KVA		BARAHONA	2701011 - AC. BARAHONA	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 MAGUAN	2202493 - AC. LOS CERCADILLOS	40151503	1	03/05/2012	38,755.60	0.10	38,754.60	1.00
ELECTROBOMBA HORIZONTAL 7.5HP		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	2	03/05/2012	19,377.80	0.10	19,376.80	1.00
BOMBA TURBINA VERTICAL 250 GPM	022210	DUARTE	2301032 - CASTILLO-HOSTOS	40151526	1	03/05/2012	96,889.00	0.10	96,888.00	1.00
BOMBA TURBINA VERTICAL 250 GPM	922210	DUARTE	2301032 - CASTILLO-HOSTOS	40151526	2	03/05/2012	96,889.00	0.10	96,888.00	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 1.5 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 80 KW	F080188937	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 TANQUE 165 KVA 15	00001394632	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 100.00 KW 60 HZ	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 2	FGWPPEU3CRPC0132	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	30016452	BARAHONA	2701133 - AC. SANTA ELENA	26111601	1	05/05/2012	1,570,446.90	0.10	1,570,445.90	1.00
BOMBA SOPLADORA 7.5HP		OCOA	2402022 - SABANA LARGA	40151510	1	08/05/2012	40,362.20	0.10	40,361.20	1.00
BOMBA SOPLADORA 7.5HP		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 SUAVE (VARIADOR DE FRECUENCIA)		LA ALTAGRACIA	2601011 - HIGUEY	26131801	557	08/05/2012	165,880.00	0.10	165,879.00	1.00
ARRANCADOR SUAVE 100HP		LA ALTAGRACIA	2601011 - HIGUEY	26131801	558	08/05/2012	165,880.00	0.10	165,879.00	1.00
ARRANCADOR SUAVE 100HP		LA ALTAGRACIA	2601011 - HIGUEY	26131801	559	08/05/2012	165,880.00	0.10	165,879.00	1.00
ARRANCADOR SUAVE 100 HP		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 50 KVA		AZUA	2201011 - AC. DE AZUA	39121001	814	10/05/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA		AZUA	2201011 - AC. DE AZUA	39121001	830	10/05/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 15 KVA		SAN JUAN DE LA MAGUAN	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 MAGUAN	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 ELECTRICO		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	39121001	861	10/05/2012	253,171.08	0.10	253,170.08	1.00
TRANSFORMADOR DE 50 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	881	10/05/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR DE 50 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	882	10/05/2012	49,300.00	0.10	49,299.00	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 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		MARI 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		MARI 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		MARI TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	39121001	883	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR 167 KVA		MARI 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		MARI TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	26131803	37	10/05/2012	64,770.00	0.10	64,769.00	1.00
TRANSFORMADOR 167 KVA		MARI 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 50 KVA		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	2401000 - AC.SAN CRISTOBAL MULTIPLE	40151526	1	10/05/2012	827,193.33	0.10	827,192.33	1.00
BOMBA SUMERGIBLE 50HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	3	10/05/2012	2,806,065.00	0.10	2,806,064.00	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
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 VERTCIAL3,450 GPM	SANTIAGO	2501022 AC. SABANA IGLESIAS	40151526	1	10/05/2012	827,193.33	0.10	827,192.33	1.00
BOMBA TURBINA VERTICAL DE 9 TAZONES	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 PARA MOTOR DE 250 HP	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 PARA MOTOR DE 250 HP	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 495 KVA(FUERA DE SERVICIO 0010003988	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 DE 16 TAZONES	SANTIAGO	2501053 - AC.LA CANELA	40151526	2	10/05/2012	827,193.33	0.10	827,192.33	1.00
BOMBA TURBINA VERTICAL 16 TAZONES	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 1200 GPM	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	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 25 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 (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 25 KVA	SAN PEDRO DE MACORIS	2602013 - AC. EL SOCO	39121001		10/05/2012	13,553.44	0.10	13,552.44	1.00
TRANSFORMADOR 25 KVA	SAN PEDRO DE MACORIS	2602013 - AC. EL SOCO	39121001		10/05/2012	13,553.44	0.10	13,552.44	1.00
BOMBA TURBINA VERTICAL (6 TAZONES)	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151526		10/05/2012	1,870,710.00	0.10	1,870,709.00	1.00
BOMBA TURBINA VERTICAL 350GPM	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151526	1	10/05/2012	827,193.33	0.10	827,192.33	1.00
TRANSFORMADOR 167 KVA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	876	10/05/2012	236,220.00	0.10	236,219.00	1.00
BOMBA TURBINA VERTICAL	HATO MAYOR	2603042 - SABANA DE LA MAR	40151526	2	10/05/2012	827,193.33	0.10	827,192.33	1.00
TRANSFORMADOR DE 167 KVA	EL SEYBO	2604011 - EL SEYBO	39121001	840	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR DE 167 KVA	EL SEYBO	2604011 - EL SEYBO	39121001	841	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR DE 167 KVA	EL SEYBO	2604011 - EL SEYBO	39121001	877	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 15 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001	859	10/05/2012	13,553.44	0.10	13,552.44	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 C1S0TD4YHCUX4160-4	BARAHONA	2701032 - AC. VICENTE NOBLE	39121001	871	10/05/2012	50,634.22	0.10	50,633.22	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 CARACOL 50 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 MAGUAN	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	2601011 - HIGUEY	26101601	2	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
TRANSFORMADOR 37.5 KVA	SAN JUAN DE LA MAGUAN	2202213 - AC.PUNTA CAÑA	39121001	897	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 37.5 KVA	SAN JUAN DE LA MAGUAN	2202253 - AC.LOS BANCOS	39121001	894	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 37.5 KVA	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	39121001	896	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	MARI 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	MARI 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	MARI 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 50 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	2701011 - AC. BARAHONA	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 3450 RPM 2(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	AZUA	2201083 - LA ESTANCIA MULTIPLE	40151526	1	24/05/2012	221,629.60	0.10	221,628.60	1.00
BOMBA TURBINA VERTICAL 200 HP	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	MARI 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 DE AIRE HP 11 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 DE AIRE HP 11 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 (AGITADOR)	EL SEYBO	2604011 - EL SEYBO	26101601	1	25/05/2012	52,200.00	0.10	52,199.00	1.00
MOTOR AEREADOR 10 HP (AGITADOR)	EL 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 MAGUAN	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 MAGUAN	2202063 - CHARCAS DE M. NOVA MULTIPLE	39121001	928	05/06/2012	49,300.00	0.10	49,299.00	1.00
ARRANCADOR MAGNETICO(PANEL DE CONTROL CON 2 ARRANCADORES)	SAN JUAN DE LA MAGUAN	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	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	930	05/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 25 KVA	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
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 15 KVA	PERAVIA	2403193 - AC.EL LIMONAL PROV.BANI	39121001	916	05/06/2012	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR 15 KVA	PERAVIA	2403193 - AC.EL LIMONAL PROV.BANI	39121001	917	05/06/2012	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR 15 KVA	PERAVIA	2403193 - AC.EL LIMONAL PROV.BANI	39121001	918	05/06/2012	36,864.00	0.10	36,863.00	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 37.5 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 37.5 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	EL SEYBO	2604011 - EL SEYBO	26131801	565	05/06/2012	111,360.00	0.10	111,359.00	1.00
ARRANCADOR AUTO TRANSFORMADOR 200 HP	EL 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 20HP	BARAHONA	2701253 - AC. MULT. EL HIGUERO	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 MEZCLADOR DE SULFATO 0.25 KW	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	26101601	2	13/06/2012	33,536.00	0.10	33,535.00	1.00
MOTOR MEZCLADOR DE SULFATO DE 0.25 KW	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	26101601	3	13/06/2012	33,536.00	0.10	33,535.00	1.00
MOTOR ELECTRICO HORIZONTAL 3 HP	SAN JUAN DE LA MAGUAN	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 MAGUAN	2202403 - CARRERA DE YEGUA MULTIPLE	26101601	7	13/06/2012	50,304.00	0.10	50,303.00	1.00
MOTOR 3 HP ELECTRICO HORIZONTA 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 MEZCLADOR 1/2 HP	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	26101601	5	14/06/2012	29,371.59	0.10	29,370.59	1.00
MOTOR ELECTRICO HORIZONTAL 3475 RPM 3.7 HP	SAN JUAN DE LA MAGUAN	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 MAGUAN	2202042 - AC.BOHECHIO	26101601	4	14/06/2012	29,371.59	0.10	29,370.59	1.00
MOTOR ELECTRICO HORIZONTAL 3.7 HP	SAN JUAN DE LA MAGUAN	2202042 - AC.BOHECHIO	26101601	6	14/06/2012	29,371.59	0.10	29,370.59	1.00
MOTOR ELECTRICO HORIZONTAL 3.7 HP	SAN JUAN DE LA MAGUAN	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 VERTCIAL		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 MAGUAN	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		MARI TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	39121001	948	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFORMADOR 50 KVA		MARI TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	39121001	949	15/06/2012	66,270.80	0.10	66,269.80	1.00
ARRANCADOR 50HP		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 75 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 25 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 (NO SIRVE)	1410220	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	26111601	1	18/06/2012	460,800.00	0.10	460,799.00	1.00
GENERADOR DE 400 KWA	A060877500	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 28 KW	C062286-4	LA ALTAGRACIA	2601011 - HIGUEY	26111601	1	18/06/2012	516,096.00	0.10	516,095.00	1.00
GENERADOR ELECTRICO DE 105 KW TRIFASICO	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 100.5 KWA 1800 RPM	B100099130-S	HATO MAYOR	2603042 - SABANA DE LA MAR	26111601	1	18/06/2012	921,600.00	0.10	921,599.00	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
GENERADOR ELECTRICO 40 KW	FGWPEPEPE5LATS197	AZUA	2201011 - AC. DE AZUA	26111601	1	21/06/2012	924,704.51	0.10	924,703.51	1.00
ELECTROBOMBA SUMERGIBLE		AZUA	2201023 - AC. ANSONIA	40151513	177	21/06/2012	701,440.00	0.10	701,439.00	1.00
GENERADOR ELECTRICO 50 KVA / 40 KW	LM-323986-09	AZUA	2201042 - AC.LAS YAYAS	26111601	3	21/06/2012	592,000.00	0.10	591,999.00	1.00
BOMBA TURBINA VERTICAL 1760 GPM		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	40151526	1	21/06/2012	288,000.00	0.10	287,999.00	1.00
ELECTROBOMBA ELECTRICA VERTICAL CON MOTOR SUMERGIBLE 25 HP		AZUA	2201103 - LOS JOVILLOS MULTIPLE	40151513	173	21/06/2012	701,440.00	0.10	701,439.00	1.00
ELECTROBOMBA SUMERGIBLE 2HP		AZUA	2201143 - HATILLO	40151513	175	21/06/2012	288,000.00	0.10	287,999.00	1.00
ELECTROBOMBA SUMERGIBLE (QUE HAY QUE PECARLA		AZUA	2201143 - HATILLO	40151513	176	21/06/2012	288,000.00	0.10	287,999.00	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 KWA	TIIUM10006037	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	26111601	1	21/06/2012	134,015.15	0.10	134,014.15	1.00
BOMBA CENTRIFUGA VERTICAL TIPO CARACOL 40HP		SAN JUAN DE LA MAGUAN	2202253 - AC.LOS BANCOS	40151503	1	21/06/2012	288,000.00	0.10	287,999.00	1.00
BOMBA CENTRIFUGA VERTICAL TIPO CARACOL 40 HP		SAN JUAN DE LA MAGUAN	2202253 - AC.LOS BANCOS	40151503	2	21/06/2012	288,000.00	0.10	287,999.00	1.00
GENERADOR ELECTRICO 60 KW, 1800 RPM	13396	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	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) 170 KW 212 KVA	F10T015984	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	BKEJ-80520504	PERAVIA	2403011 - AC. BANI	26111601	1	21/06/2012	804,090.88	0.10	804,089.88	1.00
GENERADOR DE 31 KVA	1448225-2	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	FEWPEPO3VDOA0671	MONTE PLATA	2404223 - MAJAGUAL	26111601	1	21/06/2012	888,000.00	0.10	887,999.00	1.00
GENERADOR DE 15 KW	LM-220099-0998	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	26111601	1	21/06/2012	201,022.72	0.10	201,021.72	1.00
ELECTROBOMBA SUMERGIBLE 25 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 350 GPM, 20HP		EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	40151526	1	21/06/2012	701,440.00	0.10	701,439.00	1.00
BOMBA TURBINA VERTICAL		EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	40151526	2	21/06/2012	701,440.00	0.10	701,439.00	1.00
GENERADOR ELECTRICO 60 KWA	2721/3870	EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	26111601	1	21/06/2012	804,090.88	0.10	804,089.88	1.00
GENERADOR ELECTRICO 65 KWA	645503-0100	EL 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 40 GPM 230 VOLT. 3450 RPM MON		BAHORUCO	2702023 - AC. GALVAN	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 MAGUAN	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
TRASNFORMADOR 50KVA		DAJABON	2102042 - AC.PARTIDO MULT.	39121001	955	28/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50KVA		AZUA	2201063 - LAS CHARCAS	39121001	950	28/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA		AZUA	2201063 - LAS CHARCAS	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 37.5 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 37.5 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 37.5 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	81,199.00	1.00
TRANSFORMADOR 25 KVA		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	39121001	964	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR		SANTIAGO RODRIGUEZ	2103023 - AC.MULT.ARROYO BLANCO	39121001	963	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201023 - AC. ANSONIA	39121001	978	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201023 - AC. ANSONIA	39121001	979	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201023 - AC. ANSONIA	39121001	980	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201023 - AC. ANSONIA	39121001	983	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	982	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	984	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUAN	2202213 - AC.PUNTA CAÑA	39121001	981	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401042 - YAGUATE	39121001	974	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	968	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401143 - BOCA DE MANA	39121001	967	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	39121001	966	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403011 - AC. BANI	39121001	969	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403052 - AC.MATA GORDA	39121001	971	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		MONTE PLATA	2404013 - EL CACIQUE	39121001	970	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR		MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	39121001	965	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	39121001	973	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		MONTE PLATA	2404053 - AC.EL DEAM	39121001	972	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	962	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	975	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR DE 15 KVA		EL SEYBO	2604011 - EL SEYBO	39121001	977	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR KVA 25		EL SEYBO	2604033 - EL CEDRO	39121001	976	09/07/2012	28,710.00	0.10	28,709.00	1.00
MOTOR ELECTRICO VERTICAL 25 HP	H025S2BLF	AZUA	2201023 - AC. ANSONIA	26101601	1	13/07/2012	81,200.00	0.10	81,199.00	1.00
MOTOR ELECTRICO VERTICAL		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	26101601	4	13/07/2012	81,200.00	0.10	81,199.00	1.00
MOTOR ELECTRICO VERTICAL		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	26101601	1	13/07/2012	81,200.00	0.10	81,199.00	1.00
MOTOR ELECTRICO VERTICAL		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	26101601	3	13/07/2012	81,200.00	0.10	81,199.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICA 480 V		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	26101601	2	13/07/2012	81,200.00	0.10	81,199.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201023 - AC. ANSONIA	39121001	994	18/07/2012	29,760.00	0.10	29,759.00	1.00
TRANSFORMADOR 50 KVA		AZUA	2201053 - ESTEBANIA	39121001	991	18/07/2012	58,388.58	0.10	58,387.58	1.00
BOMBA CENTRIFUGA HORIZONTAL		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	40151503	2	18/07/2012	230,400.00	0.10	230,399.00	1.00
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUAN	2202253 - AC.LOS BANCOS	39121001	995	18/07/2012	31,025.26	0.10	31,024.26	1.00
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUAN	2202253 - AC.LOS BANCOS	39121001	996	18/07/2012	31,025.26	0.10	31,024.26	1.00
TRANSFORMADOR 50 KVA		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	39121001	992	18/07/2012	58,388.58	0.10	58,387.58	1.00
TRANSFORMADOR 50 KVA		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	39121001	993	18/07/2012	58,388.58	0.10	58,387.58	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL 5HP		ELIAS PIÑA	2203043 - AC. LOS JOBOS	40151503	1	18/07/2012	230,400.00	0.10	230,399.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		ELIAS PIÑA	2203043 - AC. LOS JOBOS	40151503	3	18/07/2012	230,400.00	0.10	230,399.00	1.00

BOMBA CENTRIFUGA TIPO CARACOL		ELIAS PIÑA	2203043 - AC. LOS JOBOS	40151503	4	18/07/2012	230,400.00	0.10	230,399.00	1.00
TRANSFORMADOR 25 KVA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	1,003	18/07/2012	18,880.00	0.10	18,879.00	1.00
TRANSFORMADOR 25 KVA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	1,004	18/07/2012	18,880.00	0.10	18,879.00	1.00
TRANSFORMADOR 25 KVA		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	1,006	18/07/2012	18,880.00	0.10	18,879.00	1.00
TRANSFORMADOR 25 KVA		MARI TRINIDAD SANCHEZ	2304022 - CABRERA	39121001	1,005	18/07/2012	18,880.00	0.10	18,879.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	987	18/07/2012	18,880.00	0.10	18,879.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	988	18/07/2012	14,880.00	0.10	14,879.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	989	18/07/2012	14,880.00	0.10	14,879.00	1.00
MOTOR SUMERGIBLE 60 HP		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26101601	3	18/07/2012	418,440.00	0.10	418,439.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401233 - AC.SABANA TORO	39121001	985	18/07/2012	18,880.00	0.10	18,879.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401233 - AC.SABANA TORO	39121001	986	18/07/2012	18,880.00	0.10	18,879.00	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403223 - AC. VILLA GUERA	39121001	990	18/07/2012	18,880.00	0.10	18,879.00	1.00
MOTOR ELECTRICO VERTICAL 150 HP 460V, 1770 RPM	ELJ730178	SANTIAGO	2501033 - AC.HATO DEL YAQUE	26101601	1	18/07/2012	418,440.00	0.10	418,439.00	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	39121001	998	18/07/2012	58,388.58	0.10	58,387.58	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	39121001	999	18/07/2012	58,388.58	0.10	58,387.58	1.00
TRANSFORMADOR 37.5 KVA		LA ALTAGRACIA	2601053 - LA LAGUNA DE NISIBON	39121001	997	18/07/2012	58,388.58	0.10	58,387.58	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,000	18/07/2012	58,388.58	0.10	58,387.58	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,001	18/07/2012	58,388.58	0.10	58,387.58	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,002	18/07/2012	58,388.58	0.10	58,387.58	1.00
BOMBA TURBINA VERTICAL 95 GPM (7.5 HP)		HATO MAYOR	2603022 - EL VALLE	40151526	1	18/07/2012	230,400.00	0.10	230,399.00	1.00
BOMBA TURBINA VERTICAL 9 IMPULSORES, 6 PULGADAS		HATO MAYOR	2603022 - EL VALLE	40151526	2	18/07/2012	230,400.00	0.10	230,399.00	1.00
BOMBA TURBINA VERTICAL		EL SEYBO	2604022 - AC.DE MICHE	40151526	1	18/07/2012	115,200.00	0.10	115,199.00	1.00
TRANSFORMADOR 15KVA		DAJABON	2102022 - RESTAURACION	39121001	1,009	24/07/2012	45,720.00	0.10	45,719.00	1.00
TRANSFORMADOR 15 KVA		DAJABON	2102022 - RESTAURACION	39121001	1,010	24/07/2012	45,720.00	0.10	45,719.00	1.00
TRANSFORMADOR 15 KVA		DAJABON	2102022 - RESTAURACION	39121001	1,011	24/07/2012	45,720.00	0.10	45,719.00	1.00
TRANSFORMADOR 15KVA		AZUA	2201063 - LAS CHARCAS	39121001	1,012	24/07/2012	45,720.00	0.10	45,719.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP TRIFASICO 230/460 V 1780 RPM		AZUA	2201153 - VILLARPANDO MULTIPLE	26101601	1	24/07/2012	116,000.00	0.10	115,999.00	1.00
TRANSFER ELECTRICO 200 AMP		AZUA	2201263 - AC.PROYECT 2-C	26131803	49	24/07/2012	101,600.00	0.10	101,599.00	1.00
GENERADOR 100 KVA	J010296255	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26111601	1	24/07/2012	955,675.00	0.10	955,674.00	1.00
TRANSFER ELECTRICO 100 AMP		SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	26131803	52	24/07/2012	50,800.00	0.10	50,799.00	1.00
MOTOR ELECTRICO HORIZONTAL 30 HP		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	26101601	1	24/07/2012	98,522.64	0.10	98,521.64	1.00
TRANSFORMADOR 15 KVA		SAN JUAN DE LA MAGUAN	2202413 - MATA YAYAS	39121001	1,027	24/07/2012	15,240.00	0.10	15,239.00	1.00
TRANSFER ELECTRICO 200 AMP		SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	26131803	53	24/07/2012	101,600.00	0.10	101,599.00	1.00
TRANSFER ELECTRICO		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	26131803	51	24/07/2012	101,600.00	0.10	101,599.00	1.00
TRANSFER ELECTRICO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	26131803	50	24/07/2012	101,600.00	0.10	101,599.00	1.00
MOTOR 60 HP ELECTRICO HORIZONTAL 1775 RPM V2	14C051X279H1	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	1	24/07/2012	173,800.00	0.10	173,799.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	1,020	24/07/2012	15,240.00	0.10	15,239.00	1.00
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	45,719.00	1.00
TRANSFORMADOR SECO 15.0 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	1,028	24/07/2012	45,720.00	0.10	45,719.00	1.00
TRANSFER ELECTRICO		DUARTE	2301032 - CASTILLO-HOSTOS	26131803	54	24/07/2012	101,600.00	0.10	101,599.00	1.00
TRANSFER ELECTRICO		DUARTE	2301032 - CASTILLO-HOSTOS	26131803	55	24/07/2012	101,600.00	0.10	101,599.00	1.00
TRANSFER ELECTRICO		DUARTE	2301032 - CASTILLO-HOSTOS	26131803	56	24/07/2012	101,600.00	0.10	101,599.00	1.00
GENERADOR ELECTRICO 100 KVA 80 KW	FGWPEP6KBA400918	DUARTE	2301032 - CASTILLO-HOSTOS	26111601	1	24/07/2012	955,675.00	0.10	955,674.00	1.00
GENERADOR ELECTRICO DE 1875 KVA 1500 KW	6DW01601	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26111601	1	24/07/2012	1,791,890.63	0.10	1,791,889.63	1.00
GENERADOR ELECTRICO DE 1875 KVA, 1500 KW	6DW01602	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26111601	2	24/07/2012	1,791,890.60	0.10	1,791,889.60	1.00
TRANSFORMADOR 15 KVA		SANCHEZ RAMIREZ	2302003 - LA CUEVA	39121001	1,023	24/07/2012	15,240.00	0.10	15,239.00	1.00
TRANSFORMADOR 15 KVA		HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	39121001	1,022	24/07/2012	15,240.00	0.10	15,239.00	1.00
TRANSFORMADOR 15 KVA		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	39121001	1,019	24/07/2012	45,720.00	0.10	45,719.00	1.00
GENERADOR ELECTRICO 134 KW A 200 KW	H050819295	MARI TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	26111601	1	24/07/2012	1,280,604.50	0.10	1,280,603.50	1.00
TRANSFER P/LOS GENERADORES		SAMANA	2305011 - SAMANA	26131803	47	24/07/2012	101,600.00	0.10	101,599.00	1.00
MOTOR ELECTRICO HORIZONTAL 40 HP 3500 RPM	39NO90W857H1	SAMANA	2305032 - AC. SANCHEZ	26101601	1	24/07/2012	116,000.00	0.10	115,999.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	580	24/07/2012	101,600.00	0.10	101,599.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	581	24/07/2012	101,600.00	0.10	101,599.00	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403011 - AC. BANI	39121001	1,013	24/07/2012	42,758.16	0.10	42,757.16	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403011 - AC. BANI	39121001	1,014	24/07/2012	45,720.00	0.10	45,719.00	1.00
GENERADOR	FGWPEPP4CETH05471	PERAVIA	2403093 - SABANA BUEY	26111601	1	24/07/2012	955,675.00	0.10	955,674.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403093 - SABANA BUEY	39121001	1,026	24/07/2012	15,240.00	0.10	15,239.00	1.00

GENERADOR DE 1000 KWA	I07107404	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	26111601	1	24/07/2012	955,675.00	0.10	955,674.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP		MONTE PLATA	2404033 - DON JUAN MULTIPLE	26101601	1	24/07/2012	116,000.00	0.10	115,999.00	1.00
TRANSFORMADOR DE 15 KVA		MONTE PLATA	2404253 - AC.CENTRO BOYA	39121001	1,015	24/07/2012	45,720.00	0.10	45,719.00	1.00
TRANSFORMADOR DE 15 KVA		MONTE PLATA	2404253 - AC.CENTRO BOYA	39121001	1,016	24/07/2012	45,720.00	0.10	45,719.00	1.00
TRANSFORMADOR SECO DE 1500 K V.A		SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	1,008	24/07/2012	42,672.00	0.10	42,671.00	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601032 - AC BAYAHIBE	39121001	1,007	24/07/2012	42,758.16	0.10	42,757.16	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,024	24/07/2012	15,240.00	0.10	15,239.00	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,025	24/07/2012	15,240.00	0.10	15,239.00	1.00
GENERADOR ELECTRICO 1250 KW 1800 RPM 60 HZ	X06LS10469	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26111601	1	24/07/2012	955,675.00	0.10	955,674.00	1.00
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	173,799.00	1.00
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	173,799.00	1.00
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	173,799.00	1.00
MOTOR ELECTRICO VERTICAL 60 HP		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26101601	6	24/07/2012	173,800.00	0.10	173,799.00	1.00
GENERADOR ELECTRICO 175 KW	K050851146	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26111601	3	24/07/2012	1,672,431.25	0.10	1,672,430.25	1.00
MOTOR ELECTRICO VERTICAL 60 HP 1765 RPM 60 HZ TRIFASICO		HATO MAYOR	2603042 - SABANA DE LA MAR	26101601	5	24/07/2012	173,800.00	0.10	173,799.00	1.00
MOTOR ELECTRICO VERTICAL 60 HP 1775 RPM 60 HZ TRIFASICO		HATO MAYOR	2603042 - SABANA DE LA MAR	26101601	3	24/07/2012	173,800.00	0.10	173,799.00	1.00
TRANSFORMADOR DE 15 KVA		EL SEYBO	2604033 - EL CEDRO	39121001	1,017	24/07/2012	45,720.00	0.10	45,719.00	1.00
TRANSFORMADOR DE 15 KVA		EL SEYBO	2604033 - EL CEDRO	39121001	1,029	24/07/2012	45,720.00	0.10	45,719.00	1.00
TRANSFORMADOR SECO 15 KVA		BARAHONA	2701032 - AC. VICENTE NOBLE	39121001	1,018	24/07/2012	45,720.00	0.10	45,719.00	1.00
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	115,999.00	1.00
TRANSFER ELECTRICO 300 AMP		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26131803	48	24/07/2012	152,400.00	0.10	152,399.00	1.00
MOTOR ELECTRICO HORIZONTAL 1 1/2 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	26	26/07/2012	9,024.80	0.10	9,023.80	1.00
MOTOR ELECTRICO HORIZONTAL 1 1/2 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	27	26/07/2012	9,024.80	0.10	9,023.80	1.00
TRANSFORMADOR DE 25 HP		AZUA	2201011 - AC. DE AZUA	39121001	1,031	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201011 - AC. DE AZUA	39121001	1,032	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201011 - AC. DE AZUA	39121001	1,044	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	1,035	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	1,036	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	1,037	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	1,038	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	1,045	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201123 - GUAYABAL MULTIPLE	39121001	1,040	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201143 - HATILLO	39121001	1,042	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201143 - HATILLO	39121001	1,043	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201153 - VILLARPANDO MULTIPLE	39121001	1,041	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	39121001	1,039	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		SAN JUAN DE LA MAGUAN	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	39121001	1,050	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		SAN JUAN DE LA MAGUAN	2202073 - CAÑAFISTOL	39121001	1,047	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	39121001	1,046	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301022 - PIMENTEL MULTIPLE	39121001	1,051	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301073 - AC.ARENOSO	39121001	1,054	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301093 - LAS TARANAS	39121001	1,052	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		SANCHEZ RAMIREZ	2302003 - LA CUEVA	39121001	1,049	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		MARI TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	39121001	1,053	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 7 1/2 KVA		MARI TRINIDAD SANCHEZ	2304173 - AC.SAN JOSE DE PASTRANA	39121001	1,034	26/07/2012	25,520.64	0.10	25,519.64	1.00
TRANSFORMADOR		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	1,030	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	1,033	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 7.5 KVA		SAN PEDRO DE MACORIS	2602013 - AC. EL SOCO	39121001		26/07/2012	25,520.64	0.10	25,519.64	1.00
MOTOR ELECTRICO HORIZONTAL 6 HP (EXTRACTOR DE CLORO)		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	29	31/07/2012	31,138.32	0.10	31,137.32	1.00
MOTOR ELECTRICO HORIZONTAL 6 HP (EXTRACTOR DE CLORO)		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	30	31/07/2012	31,138.32	0.10	31,137.32	1.00
MOTOR MEZCLADORES DE SULFATO 200W KW		MONTE CRISTY	2105072 - AC. BOTONCILLO	26101601	1	31/07/2012	31,138.32	0.10	31,137.32	1.00
BOMBA CENTRIFUGA HORIZONTAL 40 HP TIPO CARACOL 250 GPM		SAN JUAN DE LA MAGUAN	2202042 - AC.BOHECHIO	40151503	1	31/07/2012	31,138.32	0.10	31,137.32	1.00
BOMBA CENTRIFUGA TIPO CARACOL	86662-G	SAN JUAN DE LA MAGUAN	2202042 - AC.BOHECHIO	40151503	3	31/07/2012	31,138.32	0.10	31,137.32	1.00
BOMBA CENTRIFUGA HORIZONTAL 40 HP TIPO CARA(	86661-G	SAN JUAN DE LA MAGUAN	2202042 - AC.BOHECHIO	40151503	4	31/07/2012	31,138.32	0.10	31,137.32	1.00
MOTOR ELECTRICO HORIZONTAL DE 75 HP DE RETROLAVADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	14	31/07/2012	378,788.09	0.10	378,787.09	1.00
MOTOR ELECTRICO VERTICAL 50 HP		SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601	1	31/07/2012	119,480.00	0.10	119,479.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP		SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601	1	31/07/2012	119,480.00	0.10	119,479.00	1.00

MOTOR,ELECT.VERT.TRIF.75HP,60HZ,240/480V.		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	1	31/07/2012	378,788.09	0.10	378,787.09	1.00
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	119,479.00	1.00
MOTOR VERTICAL 75 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601		31/07/2012	378,788.09	0.10	378,787.09	1.00
MOTOR VERTICAL 75 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601		31/07/2012	378,788.09	0.10	378,787.09	1.00
MOTOR 50 HP ELECTRICO VERTICAL 50 HP 1775 RPM 460 VOLT. 60 HZ		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	26101601	1	31/07/2012	119,480.00	0.10	119,479.00	1.00
MOTOR ELECTRICO VERTICAL DE 100 HP, 1775 RPM, 230/460 VOLT. TRIFASI		HATO MAYOR	2603022 - EL VALLE	26101601	1	31/07/2012	378,788.09	0.10	378,787.09	1.00
MOTOR ELECTRICO VERTICAL 60 HP 1765 RPM 230/460 VOLT.		EL SEYBO	2604123 - AC.LOS HICACOS(EL SEYBO)	26101601	1	31/07/2012	378,788.09	0.10	378,787.09	1.00
MOTOR ELECTRICO VERTICAL 5 HP TRIFASICO 1870 RPM		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26101601	5	31/07/2012	31,138.32	0.10	31,137.32	1.00
MOTOR ELECTRICO HORIZONTAL 230 V, 60HZ, MONOFASICO 5 HP (ELECTRO		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	1	01/08/2012	26,850.00	0.10	26,849.00	1.00
MOTOR ELECTRICO HORIZONTAL 230V, 60HZ MONOFASICO 5HP (ELECTROB		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	2	01/08/2012	26,850.00	0.10	26,849.00	1.00
TRANSFER ELECTRICO 25 AMP		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	26131803	58	01/08/2012	4,556.84	0.10	4,555.84	1.00
TRANSFORMADOR 37.5 KVA		SAN JUAN DE LA MAGUAN	2202253 - AC.LOS BANCOS	39121001	1,059	01/08/2012	73,920.00	0.10	73,919.00	1.00
TRANSFORMADOR 37.5 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	1,063	01/08/2012	73,920.00	0.10	73,919.00	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	39121001	1,056	01/08/2012	73,920.00	0.10	73,919.00	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	1,057	01/08/2012	73,920.00	0.10	73,919.00	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	1,058	01/08/2012	73,920.00	0.10	73,919.00	1.00
TRANSFORMADOR 37.5 KVA		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	1,062	01/08/2012	73,920.00	0.10	73,919.00	1.00
TRANSFORMADOR 37.5 KVA		MARI TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	39121001	1,064	01/08/2012	73,920.00	0.10	73,919.00	1.00
TRANSFORMADOR 37.5 KWA NO VALIDADO		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	1,060	01/08/2012	73,920.00	0.10	73,919.00	1.00
TRANSFORMADOR 37.5 KWA NO VALIDADO		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	1,061	01/08/2012	73,920.00	0.10	73,919.00	1.00
TRANSFER 250 AMP		BAHORUCO	2702022 - AC. VILLA JARAGUA	26131803	59	01/08/2012	45,568.36	0.10	45,567.36	1.00
TRASNFORMADOR 37.5 KVA		INDEPENDENCIA	2703011 - AC. JIMANI	39121001	1,055	01/08/2012	80,933.33	0.10	80,932.33	1.00
BOMBA DOSIFICADORA DE ACIDO CLORIDRICO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151505		06/08/2012	12,300.00	0.10	12,299.00	1.00
BOMBA DOSIFICADORA DE ACIDO CLORIDRICO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151505	2	06/08/2012	12,300.00	0.10	12,299.00	1.00
MOTOR MEZCLADOR DE SULFATO 1.5 HP VERTICAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	6	06/08/2012	7,400.00	0.10	7,399.00	1.00
MOTOR MEZCLADOR DE SULFATO 1.5 HP HORIZONTAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	7	06/08/2012	7,400.00	0.10	7,399.00	1.00
MOTOR MEZCLADOR DE SULFATO 1.5 HP HORIZONTAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	8	06/08/2012	7,400.00	0.10	7,399.00	1.00
MOTOR MEZCLADOR DE SULFATO 1.5 HP HORIZONTAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	9	06/08/2012	7,400.00	0.10	7,399.00	1.00
MOTOR MEZCLADOR DE SULFATO 1.5 HP HORIZONTAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	10	06/08/2012	7,400.00	0.10	7,399.00	1.00
MOTOR MEZCLADOR DE SULFATO 1.5 HP HORIZONTAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	11	06/08/2012	7,400.00	0.10	7,399.00	1.00
MOTOR MEZCLADOR DE SULFATO 1.5 HP HORIZONTAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	12	06/08/2012	7,400.00	0.10	7,399.00	1.00
MOTOR MEZCLADOR DE SULFATO 1.5 HP HORIZONTAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	13	06/08/2012	7,400.00	0.10	7,399.00	1.00
MOTOR ELECTRICO VERTICAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	32	06/08/2012	7,400.00	0.10	7,399.00	1.00
MOTOR VALVULA 1/2HP COMPUERTA P/AGUA DESECHO RETROLAVADO 1/2		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	7	06/08/2012	3,700.00	0.10	3,699.00	1.00
MOTOR VALVULA COMPUERTA P/AGUA DESECHO RE	0505MM87041	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	9	06/08/2012	3,700.00	0.10	3,699.00	1.00
MOTOR VALVULA P/EL AIRE DE LIMPEIZA	1/16HP0705MM92475	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	11	06/08/2012	3,700.00	0.10	3,699.00	1.00
MOTOR VALVULA P/EL DESECHO	1/16 HP 0705MM9245	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	13	06/08/2012	3,700.00	0.10	3,699.00	1.00
MOTOR VALVULA P/EL DESECHO	1/16 HP 0705MM9245	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	15	06/08/2012	3,700.00	0.10	3,699.00	1.00
MOTOR VALVULA DE EFLUENTE	4804MM71966	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	20	06/08/2012	3,700.00	0.10	3,699.00	1.00
MOTOR VERTICAL 15 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		06/08/2012	36,000.00	0.10	35,999.00	1.00
ELECTROBOMBA P/ DESARENAR		BARAHONA	2701032 - AC. VICENTE NOBLE	40151503	1	06/08/2012	3,700.00	0.10	3,699.00	1.00
TRANSFORMADOR SECO 1.5 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	1,066	07/08/2012	15,646.40	0.10	15,645.40	1.00
TRANSFORMADOR SECO 1.5 KVA 60 HZ		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	1,065	07/08/2012	15,646.40	0.10	15,645.40	1.00
MOTOR 10HP VETICAL ACOPLADO A SU TRANSMISCION (NO LA ENCONTRAN		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		07/08/2012	49,532.00	0.10	49,531.00	1.00
MOTOR 10 HP ELECTRICO VERTICAL 10 HP 1765 RPM		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	16	07/08/2012	49,532.00	0.10	49,531.00	1.00
TRANSFER ELECTRICO		AZUA	2201042 - AC.LAS YAYAS	26131803	63	09/08/2012	19,687.75	0.10	19,686.75	1.00
TRANSFER ELECTRICO		AZUA	2201042 - AC.LAS YAYAS	26131803	64	09/08/2012	19,687.75	0.10	19,686.75	1.00
TRANSFER ELECTRICO 500 AMP		SAN JUAN DE LA MAGUAN	2202483 -AC. ARROYO CANO	26131803	65	09/08/2012	39,375.50	0.10	39,374.50	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	39121001	1,075	09/08/2012	62,290.75	0.10	62,289.75	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	1,076	09/08/2012	62,290.75	0.10	62,289.75	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	1,067	09/08/2012	62,290.75	0.10	62,289.75	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	1,079	09/08/2012	62,290.75	0.10	62,289.75	1.00
TRANSFER	BOS0911021	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	66	09/08/2012	19,687.75	0.10	19,686.75	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	1,070	09/08/2012	62,290.75	0.10	62,289.75	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	39121001	1,071	09/08/2012	60,480.00	0.10	60,479.00	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403123 - LAS CARRERAS	39121001	1,068	09/08/2012	62,290.00	0.10	62,289.00	1.00
TRANSFORMADOR DE 37.5 KVA		PERAVIA	2403123 - LAS CARRERAS	39121001	1,069	09/08/2012	62,290.00	0.10	62,289.00	1.00

TRANSFORMADOR 37.5 KVA		LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	39121001	1,072	09/08/2012	62,290.75	0.10	62,289.75	1.00
TRANSFORMADOR 37.5 KVA		LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	39121001	1,073	09/08/2012	62,290.75	0.10	62,289.75	1.00
TRANSFORMADOR 37.5 KVA		LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	39121001	1,074	09/08/2012	62,290.75	0.10	62,289.75	1.00
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	26,249.33	1.00
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	26,249.33	1.00
TRANSFER ELECTRICO 200 AMP		BARAHONA	2701253 - AC. MULT. EL HIGUERO	26131803	62	09/08/2012	19,687.75	0.10	19,686.75	1.00
TRANSFER ELECTRICO 225 AMP		BAHORUCO	2702022 - AC. VILLA JARAGUA	26131803	61	09/08/2012	19,687.75	0.10	19,686.75	1.00
TRANSFER ELECTRICO 125 AMP		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26131803	60	09/08/2012	10,937.64	0.10	10,936.64	1.00
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	579,999.00	1.00
ARRANCADOR DIRECTO A LINEA 20 HP		LA ALTAGRACIA	2601011 - HIGUEY	26131801	584	14/09/2012	21,100.40	0.10	21,099.40	1.00
ARRANCADOR DIRECTO A LINEA 20HP		LA ALTAGRACIA	2601033 - BOCA DE YUMA	26131801	588	14/09/2012	21,100.40	0.10	21,099.40	1.00
ARRANCADOR DIRECTO A LINEA 50 HP		LA ALTAGRACIA	2601033 - BOCA DE YUMA	26131801	589	14/09/2012	21,100.40	0.10	21,099.40	1.00
ARRANCADOR DIRECTO A LINEA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	585	14/09/2012	21,100.40	0.10	21,099.40	1.00
ARRANCADOR DIRECTO A LINEA 20HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	586	14/09/2012	21,100.40	0.10	21,099.40	1.00
ARRANCADOR DIRECTO A LINEA		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26131801	587	14/09/2012	21,100.40	0.10	21,099.40	1.00
ARRANCADOR DIRECTO A LINEA 20-30 HP		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26131801	582	14/09/2012	21,100.40	0.10	21,099.40	1.00
ARRANCADOR DIRECTO A LINEA 20-30 HP		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26131801	583	14/09/2012	21,100.40	0.10	21,099.40	1.00
MOTOR ELECTRICO VERTICAL 15 HP		SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	26101601	1	26/09/2012	70,156.80	0.10	70,155.80	1.00
MOTOR 18.5 HP HORIZONTALC/ COMPRESOR DE AIRI IIR0596645		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	9	26/09/2012	86,526.72	0.10	86,525.72	1.00
MOTOR ELECTRICO VERTICAL DE 15 HP, 1187 RPM		SAMANA	2305011 - SAMANA	26101601	2	26/09/2012	70,156.80	0.10	70,155.80	1.00
MOTOR ELECTRICO VERTICAL DE 15 HP, 1187 RPM		SAMANA	2305011 - SAMANA	26101601	1	26/09/2012	70,156.80	0.10	70,155.80	1.00
ARRANCADOR TIPO PART WANDER 75HP		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	26131801		26/09/2012	86,420.00	0.10	86,419.00	1.00
MOTOR ELECTRICO HORIZONTAL TRIF.50HP,440V		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	1	27/09/2012	119,480.00	0.10	119,479.00	1.00
MOTOR 25 HP ELECTRICO HORIZONTAL 3510 RPM 23(M41071-09F629Y354H		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	7	27/09/2012	80,000.00	0.10	79,999.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP		MARI TRINIDAD SANCHEZ	2304053 - AC.PAYITA	26101601	1	27/09/2012	119,480.00	0.10	119,479.00	1.00
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	75,621.22	1.00
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	75,621.22	1.00
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	79,999.00	1.00
MOTOR VERTICAL 25 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601		27/09/2012	80,000.00	0.10	79,999.00	1.00
MOTOR VERTICAL 60 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601		27/09/2012	96,280.00	0.10	96,279.00	1.00
MOTOR ELCTRICO VERTICAL 20 HP TRIFASICO 1870 RPM		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26101601	4	27/09/2012	75,622.22	0.10	75,621.22	1.00
MOTOR ELCTRICO VERTICAL 20 HP TRIFASICO 1870 RPM		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26101601	2	27/09/2012	75,622.22	0.10	75,621.22	1.00
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	79,999.00	1.00
BOMBA 25 HPTURBINA VERTICAL(NO ESTA)		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526		03/10/2012	186,025.25	0.10	186,024.25	1.00
BOMBA 3HP SUMERGIBLES TIPO INASTACABLES P/AGUAS NEGRAS 600 VOLT		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151517	3	04/10/2012	58,701.80	0.10	58,700.80	1.00
BOMBA SUMERGIBLE		SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	40151513	179	11/10/2012	60,262.00	0.10	60,261.00	1.00
MOTOR PARA RETROLAVADO, 5HP		OCOA	2402022 - SABANA LARGA	26101601	1	11/10/2012	60,262.00	0.10	60,261.00	1.00
MOTOR PARA RETROLADO 250V, 27AMPS, 5HP		OCOA	2402022 - SABANA LARGA	26101601	2	11/10/2012	60,262.00	0.10	60,261.00	1.00
MOTOR PARA RETROLAVADO DE 250V, 27AMPS, 5HP		OCOA	2402022 - SABANA LARGA	26101601	3	11/10/2012	60,262.00	0.10	60,261.00	1.00
MOTOR ELECTRICO HORIZONTAL 7.12 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	16	12/10/2012	39,190.39	0.10	39,189.39	1.00
MOTOR ELECTRICO HORIZONTAL 7.12 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	17	12/10/2012	39,190.39	0.10	39,189.39	1.00
MOTOR ELECTRICO HORIZONTAL 7.12 HP (STOP)		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	18	12/10/2012	39,190.39	0.10	39,189.39	1.00
MOTOR ELECTRIICO HORIZONTAL 7.12 HP (STOP)		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	19	12/10/2012	39,190.39	0.10	39,189.39	1.00
MOTOR ELECTRICO VERTICAL 7.12 HP (STOP)		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	20	12/10/2012	39,190.39	0.10	39,189.39	1.00
MOTOR ELECTRICO. HORIZONTAL 7.12 HP (STOP)		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	21	12/10/2012	39,190.39	0.10	39,189.39	1.00
MOTOR ELECTRICO. HORIZONTAL 7.12 HP (STOP)		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	22	12/10/2012	39,190.39	0.10	39,189.39	1.00
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	142,099.00	1.00
MOTOR 50 HP ELECTRICO VERTICAL 50 HP 1775 RPM M050525L6		SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	26101601	1	12/10/2012	142,100.00	0.10	142,099.00	1.00
MOTOR 60 HP ELECT. VERT. SUMERGIBLE TRIFASICO 230/460V. 1750 RPM		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	3	12/10/2012	170,520.00	0.10	170,519.00	1.00
MOTOR 60 HP ELECRICO VERTICAL TRIFASICO SUMERGIBLE		SAN CRISTOBAL	2401233 - AC.SABANA TORO	26101601	1	12/10/2012	170,520.00	0.10	170,519.00	1.00
ARRANCADOR 125 HP TIPO AUTOTRASFORMADO		SAN CRISTOBAL	2401263 - AC.LA TOMA	26131801	591	12/10/2012	110,316.00	0.10	110,315.00	1.00
MOTOR ELECTRICO VERTICAL, 60 HP		SAN CRISTOBAL	2401263 - AC.LA TOMA	26101601	6	12/10/2012	170,520.00	0.10	170,519.00	1.00
ARRANCADOR TIPO PART WAUDER		MONTE PLATA	2404011 - AC. MONTE PLATA	26131801	592	12/10/2012	110,316.00	0.10	110,315.00	1.00
ARRANCADOR TIPO PART WAUDER		MONTE PLATA	2404011 - AC. MONTE PLATA	26131801	593	12/10/2012	110,316.00	0.10	110,315.00	1.00
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	170,519.00	1.00
MOTOR 60 HP ELECTRICO VERTICAL 60 HP 1775 RPM 460 VOLT. TRIFASICO		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	26101601	1	12/10/2012	170,520.00	0.10	170,519.00	1.00
ARRANCADOR DIRECTO A LINEA 40-60 HP		BAHORUCO	2702022 - AC. VILLA JARAGUA	26131801	594	12/10/2012	88,252.80	0.10	88,251.80	1.00

ARRANCADOR DIRECTO A LINEA	BAHORUCO	2702022 - AC. VILLA JARAGUA	26131801	595	12/10/2012	88,252.80	0.10	88,251.80	1.00
TRANSFORMADOR 50 KVA	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	39121001	1,087	15/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR 50 KVA	MARI TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	39121001	1,088	15/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR SECO GRANDE 225 KVA	SAMANA	2305011 - SAMANA	39121001	1,081	15/10/2012	230,202.00	0.10	230,201.00	1.00
ARRANCADOR / FUERA DE SERVICIO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	596	15/10/2012	4,060.00	0.10	4,059.00	1.00
ARRANCADOR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	597	15/10/2012	4,060.00	0.10	4,059.00	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,082	15/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR 37.5 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,083	15/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR 37.5 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,084	15/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR 75 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,085	15/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR 25 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,086	15/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	1,080	15/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR 50 KVA	AZUA	2201011 - AC. DE AZUA	39121001	1,089	16/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR 25 KVA	SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	39121001	1,093	16/10/2012	25,578.00	0.10	25,577.00	1.00
TRANSFORMADOR 25 KVA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	1,092	16/10/2012	25,578.00	0.10	25,577.00	1.00
TRANSFORMADOR 25 KVA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	1,095	16/10/2012	25,578.00	0.10	25,577.00	1.00
TRANSFORMADOR 25 KVA	SANCHEZ RAMIREZ	2302042 - FANTINO	39121001	1,094	16/10/2012	25,578.00	0.10	25,577.00	1.00
TRANSFORMADOR 25 KVA	MARI TRINIDAD SANCHEZ	2304063 - AC.OJOS DE AGUA	39121001	1,096	16/10/2012	25,578.00	0.10	25,577.00	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,090	16/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,091	16/10/2012	51,156.00	0.10	51,155.00	1.00
ARRANCADOR AUTO TRANSFORMADOR DE 100 HP	AZUA	2201011 - AC. DE AZUA	26131801	599	19/10/2012	14,929.20	0.10	14,928.20	1.00
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	47,756.20	1.00
MOTOR ELECTRICO HORIZONTAL 7 I/2 HP 3480 RPM	ELIAS PIÑA	2203043 - AC. LOS JOBOS	26101601	2	19/10/2012	47,757.20	0.10	47,756.20	1.00
MOTOR ELECTRICO HORIZONTAL 7 1/2 HP	ELIAS PIÑA	2203043 - AC. LOS JOBOS	26101601	3	19/10/2012	47,757.20	0.10	47,756.20	1.00
MOTOR ELECTRICO HORIZONTAL 7 1/2 HP	ELIAS PIÑA	2203043 - AC. LOS JOBOS	26101601	4	19/10/2012	47,757.20	0.10	47,756.20	1.00
MOTOR MEZCLADOR DE SULFATO 3.7 A 5 HP	SAMANA	2305011 - SAMANA	26101601	6	19/10/2012	23,560.22	0.10	23,559.22	1.00
ARRANCADOR TIPO PART WANDER	HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	600	19/10/2012	14,929.20	0.10	14,928.20	1.00
ARRANCADOR P/BOMBA CLORADORA 3/4 HP	HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	601	19/10/2012	14,929.20	0.10	14,928.20	1.00
ARRANCADOR MAGNETICO	HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	602	19/10/2012	14,929.20	0.10	14,928.20	1.00
ARRANCADOR COMBINADO 2HP	BAHORUCO	2702023 - AC. GALVAN	26131801	598	19/10/2012	14,929.20	0.10	14,928.20	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONOBLOCK 3450RPM 23	DAJABON	2102032 - LOMA DE CABRERA	40151503	3	24/10/2012	36,540.00	0.10	36,539.00	1.00
BOMBA TURBINA VERTICAL 556 GPLM	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	40151526	2	24/10/2012	30,160.00	0.10	30,159.00	1.00
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	6,727.00	1.00
ARRANCADOR 2 HP	PERAVIA	2403062 - AC. NIZAO	26131801	603	01/11/2012	6,728.00	0.10	6,727.00	1.00
MOTOR ELECTRICO VERTICAL 100HP	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	26101601	2	06/11/2012	110,200.00	0.10	110,199.00	1.00
MOTOR SUMERGIBLE	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	26101611	2	06/11/2012	110,200.00	0.10	110,199.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP 1780 RPM 230/460 VOLT.	LA ALTAGRACIA	2601011 - HIGUEY	26101601	2	06/11/2012	110,200.00	0.10	110,199.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	DUARTE	2301042 - AC. DE VILLA RIVA	40151503	1	07/11/2012	99,342.40	0.10	99,341.40	1.00
BOMBA CENTRIFUGA TIPO CARACOL	DUARTE	2301042 - AC. DE VILLA RIVA	40151503	3	07/11/2012	99,342.40	0.10	99,341.40	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	40151503	1	07/11/2012	99,342.40	0.10	99,341.40	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	40151503	2	07/11/2012	99,342.40	0.10	99,341.40	1.00
TRANSFORMADOR GRANDE CUADRADO 750 KVA	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	39121001	1,097	14/11/2012	668,160.00	0.10	668,159.00	1.00
TRANSFORMADOR GRANDE CUADRADO 750 KVA	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	39121001	1,098	14/11/2012	668,160.00	0.10	668,159.00	1.00
TRANSFORMADOR GRANDE CUADRADO 750 KVA	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	39121001	1,099	14/11/2012	668,160.00	0.10	668,159.00	1.00
ARRANCADOR DIRECTO LINEA	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	26131801	605	14/11/2012	89,088.00	0.10	89,087.00	1.00
ARRANCADOR MAGNETICO PEQUEÑO	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	26131801	606	14/11/2012	89,088.00	0.10	89,087.00	1.00
ARRANCADOR MAGNETICO	MARI TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	26131801	608	15/11/2012	91,988.00	0.10	91,987.00	1.00
ARRANCADOR MAGNETICO	MARI TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	26131801	609	15/11/2012	91,988.00	0.10	91,987.00	1.00
ARRANCADOR MAGNETICO	MARI TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	26131801	610	15/11/2012	91,988.00	0.10	91,987.00	1.00
ARRANCADOR P/MOTOR 40 HP,PART WANDER	SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	26131801	607	15/11/2012	44,196.00	0.10	44,195.00	1.00
TRANSFORMADOR 37. 5 KVA	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	1,105	21/11/2012	65,262.87	0.10	65,261.87	1.00
TRANSFORMADOR 25 KVA	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	1,106	21/11/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR 25 KVA	MARI TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	39121001	1,107	21/11/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401233 - AC.SABANA TORO	39121001	1,100	21/11/2012	65,262.87	0.10	65,261.87	1.00
TRANSFORMADOR 37.5 KVA	PERAVIA	2403052 - AC.MATA GORDA	39121001	1,101	21/11/2012	65,262.87	0.10	65,261.87	1.00
TRANSFORMADOR 25KVA	PERAVIA	2403052 - AC.MATA GORDA	39121001	1,103	21/11/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR 25KVA	PERAVIA	2403183 - AC.ROBLEGAL	39121001	1,102	21/11/2012	22,736.00	0.10	22,735.00	1.00

TRANSFORMADOR 37.5 KVA		MONTE PLATA	2404193 - AC.GONZALO	39121001	1,104	21/11/2012	65,262.87	0.10	65,261.87	1.00
ARRANCADOR DE 30 HP		PERAVIA	2403011 - AC. BANI	26131801	611	27/11/2012	23,084.00	0.10	23,083.00	1.00
BOMBA TURBINA VERTICAL		DAJABON	2102093-AC. EL PINO	40151526	3	05/12/2012	452,400.00	0.10	452,399.00	1.00
ELECTROBOMBA SUMERGIBLE		AZUA	2201023 - AC. ANSONIA	40151513	180	05/12/2012	113,100.00	0.10	113,099.00	1.00
BOMBA TURBINA VERTICAL		AZUA	2201023 - AC. ANSONIA	40151526	2	05/12/2012	113,100.00	0.10	113,099.00	1.00
ELECTROBOMBA SUMERGIBLE DE 40 HP		AZUA	2201243 - AC:YSURA	40151503	1	05/12/2012	113,100.00	0.10	113,099.00	1.00
BOMBA TURBINA VERTICAL		DUARTE	2301022 - PIMENTEL MULTIPLE	40151526	1	05/12/2012	113,100.00	0.10	113,099.00	1.00
BOMBA TURBINA VERTICAL		DUARTE	2301032 - CASTILLO-HOSTOS	40151526	2	05/12/2012	113,100.00	0.10	113,099.00	1.00
BOMBA TURBINA VERTICAL 40 HP		DUARTE	2301032 - CASTILLO-HOSTOS	40151526	2	05/12/2012	113,100.00	0.10	113,099.00	1.00
BOMBA TURBINA VERTICAL 2800 GPM	OR594047	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	2	05/12/2012	1,809,600.00	0.10	1,809,599.00	1.00
BOMBA TURBINA VERTICAL 2800 GPM		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	4	05/12/2012	1,809,600.00	0.10	1,809,599.00	1.00
BOMBA TURBINA VERTICAL 2800 GPM		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	4	05/12/2012	1,809,600.00	0.10	1,809,599.00	1.00
BOMBA TURBINA VERTICAL 2800 GPM	1203NCHO1457-8	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	8	05/12/2012	1,809,600.00	0.10	1,809,599.00	1.00
TRASNFORMADOR 25 KVA		MARI TRINIDAD SANCHEZ	2304083 - COPEYITO	39121001	1,108	05/12/2012	31,958.00	0.10	31,957.00	1.00
ARRANCADOR TIPO PART WAUDER 75		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131801	612	05/12/2012	68,208.00	0.10	68,207.00	1.00
MOTOR ELECTRICO VERTICAL 75 HP 1700 RPM 230/460 VOLT.		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	1	05/12/2012	113,100.00	0.10	113,099.00	1.00
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	57,999.00	1.00
BOMBA DOSIFICADORA HP 3	F040824234	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505		06/12/2012	23,626.88	0.10	23,625.88	1.00
BOMBA DOSIFICADORA DE HIDROXIDO CLORURO SUI	0402831873-10	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	1	06/12/2012	23,626.88	0.10	23,625.88	1.00
BOMBA DISIFICADORA DE SULFATO LIQUIDO	0204831873-2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	2	06/12/2012	23,626.88	0.10	23,625.88	1.00
BOMBA DOSIFICADORA DE SULFATO 3 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	3	06/12/2012	23,626.88	0.10	23,625.88	1.00
BOMBA 3HP DOSIFICADORA DE SULFATO .	F040726094	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	4	06/12/2012	23,626.88	0.10	23,625.88	1.00
BOMBA DOSIFICADORA DE SULFATO 3HP	F040824234	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	5	06/12/2012	23,626.88	0.10	23,625.88	1.00
TRANSFORMADOR SECO PRINCIPAL 500 KVA		SAMANA	2305011 - SAMANA	39121001	1,119	12/12/2012	3,193,248.00	0.10	3,193,247.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	1,113	12/12/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	39121001	1,111	12/12/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401233 - AC.SABANA TORO	39121001	1,109	12/12/2012	39,915.60	0.10	39,914.60	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401233 - AC.SABANA TORO	39121001	1,110	12/12/2012	39,915.60	0.10	39,914.60	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403011 - AC. BANI	39121001	1,114	12/12/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403052 - AC.MATA GORDA	39121001	1,112	12/12/2012	39,915.60	0.10	39,914.60	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403052 - AC.MATA GORDA	39121001	1,116	12/12/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR 15 KVA		MONTE PLATA	2404013 - EL CACIQUE	39121001	1,115	12/12/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR DE 15 KVA		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	39121001	1,117	12/12/2012	68,208.00	0.10	68,207.00	1.00
TRANSFORMADOR DE 15 KVA		EL SEYBO	2604011 - EL SEYBO	39121001	1,118	12/12/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR DE 15 KVA		EL SEYBO	2604011 - EL SEYBO	39121001	1,120	12/12/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR 100 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	1,132	14/12/2012	95,893.33	0.10	95,892.33	1.00
TRANSFORMADOR 100 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	1,133	14/12/2012	95,893.33	0.10	95,892.33	1.00
TRANSFORMADOR SECO 75 KW		SAMANA	2305011 - SAMANA	39121001	1,130	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR 75 KVA		MONTE PLATA	2404273 -PERALVILLO LA PLACETA	39121001	1,127	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR 75 KVA		MONTE PLATA	2404273 -PERALVILLO LA PLACETA	39121001	1,128	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR 75 KVA		MONTE PLATA	2404273 -PERALVILLO LA PLACETA	39121001	1,129	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,121	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,122	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,123	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR 150 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,124	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR 150 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,125	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR 150 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,126	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR SECO 75 KVA	DPE-0468-169071	BARAHONA	2701032 - AC. VICENTE NOBLE	39121001	1,131	14/12/2012	71,920.00	0.10	71,919.00	1.00
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	16,743.60	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 60 HP		AZUA	2201293 - AC. PROYECTO 4	26101601	1	02/01/2013	129,328.40	0.10	129,327.40	1.00
MOTOR 40 HP ELECTRICO VERTICAL 40 HP 7785 RPM	6219-S/C3	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	26101601	2	02/01/2013	129,328.40	0.10	129,327.40	1.00
MOTOR ELECTRICO VERTICAL 40 HP		BARAHONA	2701011 - AC. BARAHONA	26101601		02/01/2013	129,328.40	0.10	129,327.40	1.00
ARRANCADORDIRECTO A LINEA		AZUA	2201011 - AC. DE AZUA	26131801	615	04/01/2013	68,208.00	0.10	68,207.00	1.00
ARRANCADOR MAGNETICO 150 HP TIPO PART WANDY		SAN JUAN DE LA MAGUAN	2202483 -AC. ARROYO CANO	26131801	616	04/01/2013	68,208.00	0.10	68,207.00	1.00
ARRANCADOR 15 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	614	04/01/2013	18,061.20	0.10	18,060.20	1.00
ARRANCADOR		SAN CRISTOBAL	2401072 - AC.CAMBITA	26131801	613	04/01/2013	68,208.00	0.10	68,207.00	1.00
BOMBA TURBINA VERTICAL		SAN JUAN DE LA MAGUAN	2202483 -AC. ARROYO CANO	40151526	1	09/01/2013	374,583.33	0.10	374,582.33	1.00

BOMBA TURBINA VERTICAL	913140	SAN JUAN DE LA MAGUAN	2202483 -AC. ARROYO CANO	40151526	2	09/01/2013	374,583.33	0.10	374,582.33	1.00
BOMBA TURBINA VERTICAL 793 GLP		MARI TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	40151526	1	09/01/2013	374,583.33	0.10	374,582.33	1.00
BOMBA TURBINA VERTICAL 793 GPM		MARI TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	40151526	2	09/01/2013	374,583.33	0.10	374,582.33	1.00
BOMBA TURBINA VERTICAL 793 GLP		MARI TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	40151526	3	09/01/2013	374,583.33	0.10	374,582.33	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401263 - AC.LA TOMA	40151526	2	09/01/2013	299,666.67	0.10	299,665.67	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401263 - AC.LA TOMA	40151526	3	09/01/2013	299,666.67	0.10	299,665.67	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404052 - HACIENDA ESTRELLA	40151526	1	09/01/2013	148,148.85	0.10	148,147.85	1.00
ELECTROBOMBA SUMERGIBLE TRIFASICA 380/460V 60HZ 40 HP		SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151513	182	09/01/2013	119,866.67	0.10	119,865.67	1.00
MOTOR ELECTRICO VERTICAL 20 HP 230/460 V 1765 RPM		AZUA	2201153 - VILLARPANDO MULTIPLE	26101601	2	16/01/2013	61,065.00	0.10	61,064.00	1.00
MOTOR ELECTRIC O HORIZONTAL,BOMBA EN REP.		SAN CRISTOBAL	2401063 - PIZARRETE	26101601	1	16/01/2013	61,065.00	0.10	61,064.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 1750 RPM 15HP		MONTE PLATA	2404253 - AC.CENTRO BOYA	2404253	2	16/01/2013	61,065.00	0.10	61,064.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 25HP		AZUA	2201042 - AC.LAS YAYAS	26101601	1	24/01/2013	75,516.00	0.10	75,515.00	1.00
GENERADOR ELECTRICO 231.25 KV 185 KVA 60 HZ 27	RG6081A16987-8	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26111601	2	25/01/2013	1,480,648.63	0.10	1,480,647.63	1.00
GENERADOR ELECTRICO231.85 KVA 185 KW 60HZ 277	RG6081A169877	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26111601	1	25/01/2013	1,480,648.63	0.10	1,480,647.63	1.00
GENERADOR ELECTRICO 231.25 KVA 185 KW 277/480	RG6081A170129-WA-!	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26111601	2	25/01/2013	1,480,648.63	0.10	1,480,647.63	1.00
GENERADOR ELECTRICO 231.25 KVA 185 KW 1800 RP	RG6081A170130WA-5	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26111601	1	25/01/2013	1,480,648.63	0.10	1,480,647.63	1.00
GENERADOR 155 KVA ELECTRICO CON SU ARRANCAD	956430	SANCHEZ RAMIREZ	2302042 - FANTINO	26111601	1	25/01/2013	1,240,543.45	0.10	1,240,542.45	1.00
GENERADOR ELECTRICO 100 KWA	G130530002	LA ALTAGRACIA	2601011 - HIGUEY	26111601	3	25/01/2013	1,496,655.65	0.10	1,496,654.65	1.00
GENERADOR ELECTRICO 187 KW	G130530001	LA ALTAGRACIA	2601011 - HIGUEY	26111601	4	25/01/2013	1,496,655.65	0.10	1,496,654.65	1.00
GENERADOR ELECTRICO 150 KW	I980800331-9118715	LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	26111601	1	25/01/2013	1,200,525.92	0.10	1,200,524.92	1.00
GENERADOR 150 KVA	5N5046	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601		25/01/2013	1,200,525.92	0.10	1,200,524.92	1.00
GENERADOR ELECTRICO 125 KWA 1800 RPM 60 HZ	66D6338	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	1	25/01/2013	1,400,613.57	0.10	1,400,612.57	1.00
GENERADOR ELECTRICO 117.3 KWA	K050851147	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26111601	2	25/01/2013	1,400,613.57	0.10	1,400,612.57	1.00
ELECTROBOMBA-SUM. MONOF.-5HP-230V.3450RP		PERAVIA	2403011 - AC. BANI	40151513	183	28/01/2013	79,850.60	0.10	79,849.60	1.00
MOTOR VALVULA COMPUERTA P/AGUA DE DESECHO	0505MM87012	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605		04/02/2013	3,422.00	0.10	3,421.00	1.00
MOTOR VALVULA COMPUERTA P/AGUA DESECHO RE	0505MM87015	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	8	04/02/2013	3,422.00	0.10	3,421.00	1.00
MOTOR VALVULA P/EL AIRE DE LIMPIEZA	0505MM87012	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	10	04/02/2013	3,422.00	0.10	3,421.00	1.00
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	3,421.00	1.00
ARRANCADOR DIRECTO A LINEA 30 HP		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131801	617	05/02/2013	47,200.00	0.10	47,199.00	1.00
ARRANCADOR DIRECTO A LINEA 30 HP		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131801	618	05/02/2013	47,200.00	0.10	47,199.00	1.00
ARRANCADOR DIRECTO A LINEA 30 HP		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131801	619	05/02/2013	47,200.00	0.10	47,199.00	1.00
ARRANCADOR DIRECTO A LINEA		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131801	620	05/02/2013	47,200.00	0.10	47,199.00	1.00
ARRANCADOR DIRECTO A LINEA 50HP		BARAHONA	2701033 - AC. MULT. LAS SALINAS	26131801	761	05/02/2013	47,200.00	0.10	47,199.00	1.00
ARRANCADOR MAGNETICO 50HP		BARAHONA	2701033 - AC. MULT. LAS SALINAS	26131801	622	05/02/2013	47,200.00	0.10	47,199.00	1.00
ARRANCADOR MAGNETICO		BARAHONA	2701033 - AC. MULT. LAS SALINAS	26131801	623	05/02/2013	47,200.00	0.10	47,199.00	1.00
MOTOR 400 HP ELECTRICO VERTICAL .		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	9	06/02/2013	1,314,666.67	0.10	1,314,665.67	1.00
ARRANCADOR P/MOTOR 7 1/2 HP - EL GUIA DE SAN CRISTOBAL NO NOS UBI		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	624	06/02/2013	16,242.70	0.10	16,241.70	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305011 - SAMANA	40151503	2	11/02/2013	258,060.00	0.10	258,059.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305011 - SAMANA	40151503	3	11/02/2013	258,060.00	0.10	258,059.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305011 - SAMANA	40151503	4	11/02/2013	258,060.00	0.10	258,059.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305011 - SAMANA	40151503	5	11/02/2013	258,060.00	0.10	258,059.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305011 - SAMANA	40151503	6	11/02/2013	258,060.00	0.10	258,059.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305011 - SAMANA	40151503	7	11/02/2013	258,060.00	0.10	258,059.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305011 - SAMANA	40151503	8	11/02/2013	258,060.00	0.10	258,059.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305011 - SAMANA	40151503	9	11/02/2013	258,060.00	0.10	258,059.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305011 - SAMANA	40151503	10	11/02/2013	258,060.00	0.10	258,059.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	76907	SAMANA	2305011 - SAMANA	40151503	11	11/02/2013	258,060.00	0.10	258,059.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL 30 HP		SAMANA	2305032 - AC. SANCHEZ	40151503	1	11/02/2013	258,060.00	0.10	258,059.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	1,146	20/02/2013	25,275.60	0.10	25,274.60	1.00
TRANSFORMADOR 15 KVA		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	1,143	20/02/2013	25,275.60	0.10	25,274.60	1.00
TRANSFORMADOR		HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	39121001	1,144	20/02/2013	25,275.60	0.10	25,274.60	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	1,136	20/02/2013	25,275.60	0.10	25,274.60	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	39121001	1,135	20/02/2013	25,275.60	0.10	25,274.60	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403011 - AC. BANI	39121001	1,137	20/02/2013	25,275.60	0.10	25,274.60	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403052 - AC.MATA GORDA	39121001	1,138	20/02/2013	25,275.60	0.10	25,274.60	1.00
TRANSFORMADOR 15 KVA		MONTE PLATA	2404023 - LA LUISA LOS FRAILES	39121001	1,141	20/02/2013	25,275.60	0.10	25,274.60	1.00
TRANSFORMADOR 15 KVA		MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	39121001	1,139	20/02/2013	25,275.60	0.10	25,274.60	1.00

TRANSFORMADOR 15 KVA		MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	39121001	1,140	20/02/2013	25,275.60	0.10	25,274.60	1.00
TRANSFORMADOR 50KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,134	20/02/2013	25,275.60	0.10	25,274.60	1.00
TRANSFORMADOR 75 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,145	20/02/2013	25,275.60	0.10	25,274.60	1.00
TRANSFORMADOR		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	1,142	20/02/2013	25,275.60	0.10	25,274.60	1.00
TRANSFORMADOR 15 KVA		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	1,150	25/02/2013	25,498.09	0.10	25,497.09	1.00
TRANSFORMADOR 15 KVA		AZUA	2201263 - AC.PROYECT 2-C	39121001	1,148	25/02/2013	25,498.09	0.10	25,497.09	1.00
TRANSFORMADOR 15 KVA		AZUA	2201263 - AC.PROYECT 2-C	39121001	1,149	25/02/2013	25,498.09	0.10	25,497.09	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP		MARI TRINIDAD SANCHEZ	2304083 - COPEYITO	40151503	2	25/02/2013	32,273.00	0.10	32,272.00	1.00
TRANSFORMADOR 15 KVA		MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001	1,147	25/02/2013	25,498.09	0.10	25,497.09	1.00
ELCTROBOMBA CENTRIF. HORIZ. T/MONOBLOCK 2HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	12	26/02/2013	35,764.28	0.10	35,763.28	1.00
ELECTROBOMBA CENTRIF. HORIZ. T/MONO BLOCK 2HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	13	26/02/2013	35,764.28	0.10	35,763.28	1.00
MOTOR 75 HP ELECTRICO VERTICAL		SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	26101601	1	26/02/2013	271,400.00	0.10	271,399.00	1.00
MOTOR ELECTRICO VERTICAL 25 HP		MARI TRINIDAD SANCHEZ	2304063 - AC.OJOS DE AGUA	26101601	1	26/02/2013	102,217.50	0.10	102,216.50	1.00
MOTOR 50 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	271,399.00	1.00
MOTOR ELECTRICO VERTICAL 60 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	271,399.00	1.00
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	271,399.00	1.00
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	271,399.00	1.00
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	271,399.00	1.00
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	271,399.00	1.00
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	271,399.00	1.00
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	271,399.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP (DAÑADO)		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	1	27/02/2013	54,457.00	0.10	54,456.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP (DAÑADO)		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	2	27/02/2013	54,457.00	0.10	54,456.00	1.00
GENERADOR ELCTRICO 35 KW		MONTE CRISTY	2105072 - AC. BOTONCILLO	26111601	1	01/03/2013	451,789.80	0.10	451,788.80	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	1,166	01/03/2013	30,058.63	0.10	30,057.63	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	1,167	01/03/2013	30,058.63	0.10	30,057.63	1.00
GENERADOR ELECTRICO 50KVA 40 KW / 50 KVA	PE3029+42C379	AZUA	2201143 - HATILLO	26111601	1	01/03/2013	645,414.00	0.10	645,413.00	1.00
TRANSFER ELECTRICO 100AMP		AZUA	2201143 - HATILLO	26131803	68	01/03/2013	18,669.00	0.10	18,668.00	1.00
GENERADOR ELECTRICO 50KVA 40 KW / 50 KVA	2024912	AZUA	2201143 - HATILLO	26111601	2	01/03/2013	645,414.00	0.10	645,413.00	1.00
TRANSFER ELECTRICO 100 AMP		AZUA	2201143 - HATILLO	26131803	69	01/03/2013	18,669.00	0.10	18,668.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201143 - HATILLO	39121001	1,169	01/03/2013	30,058.63	0.10	30,057.63	1.00
TRANSFORMADOR 15 KVA		AZUA	2201153 - VILLARPANDO MULTIPLE	39121001	1,168	01/03/2013	30,058.63	0.10	30,057.63	1.00
GENERADOR ELECTRICO 40 KWA		SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	26111601	1	01/03/2013	645,414.00	0.10	645,413.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 15 HP		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	26101601	2	01/03/2013	81,774.00	0.10	81,773.00	1.00
TRANSFORMAODR 15 KVA		SAN JUAN DE LA MAGUAN	2202443 - AC. SABANA LARGA	39121001	1,156	01/03/2013	30,058.63	0.10	30,057.63	1.00
TRANSFER ELECTRICO 100 AMP		DUARTE	2301093 - LAS TARANAS	26131803	71	01/03/2013	18,669.00	0.10	18,668.00	1.00
GENERADOR ELECTRICO 35.65 KVA, 1800 RPM	CO63636/08	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26111601	1	01/03/2013	328,550.40	0.10	328,549.40	1.00
TRANSFER ELECTRICO 112 KVA		SAMANA	2305011 - SAMANA	26131803	67	01/03/2013	20,909.28	0.10	20,908.28	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	2	01/03/2013	575,261.74	0.10	575,260.74	1.00
TRANSFORMADOR BUSTER - NO FUE VISTO EN EL ACUEDUCTO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	1,173	01/03/2013	30,058.63	0.10	30,057.63	1.00
TRANSFER	BOS0911020	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	72	01/03/2013	18,669.00	0.10	18,668.00	1.00
TRANSFERTRANSFER SWITSH PRINCIPAL 800 AMPERE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	73	01/03/2013	18,669.00	0.10	18,668.00	1.00
TRANSFORMADOR DE 15 KVA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	1,157	01/03/2013	30,058.63	0.10	30,057.63	1.00
TRANSFORMADOR BUSTTER		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	1,174	01/03/2013	30,058.63	0.10	30,057.63	1.00
TRANSFORMADOR BUSTTER		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	1,175	01/03/2013	30,058.63	0.10	30,057.63	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403011 - AC. BANI	39121001	1,151	01/03/2013	22,606.00	0.10	22,605.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403011 - AC. BANI	39121001	1,152	01/03/2013	22,606.00	0.10	22,605.00	1.00
TRANSFORMADOR 15 KBA		PERAVIA	2403011 - AC. BANI	39121001	1,154	01/03/2013	30,058.63	0.10	30,057.63	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403011 - AC. BANI	39121001	1,172	01/03/2013	30,058.63	0.10	30,057.63	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403083 - PALMAR DE OCOA	39121001	1,153	01/03/2013	22,606.00	0.10	22,605.00	1.00
GENERADOR ELECTRICO 75 KVA		PERAVIA	2403253 - AC. MATANZA	26111601	1	01/03/2013	968,121.00	0.10	968,120.00	1.00
TRANSFORMADOR 15 KVA		MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001	1,155	01/03/2013	30,058.63	0.10	30,057.63	1.00
TRANSFORMADOR KVA 15		MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001	1,176	01/03/2013	30,058.63	0.10	30,057.63	1.00
GENERADOR 48 KWA	0207873/003	MONTE PLATA	2404193 - AC.GONZALO	26111601	1	01/03/2013	619,597.44	0.10	619,596.44	1.00
GENERADOR ELECTRICO 60 KWA	PO4045T750496	LA ALTAGRACIA	2601033 - BOCA DE YUMA	26111601	1	01/03/2013	774,496.00	0.10	774,495.00	1.00
GENERADOR ELECTRICO 55 KWA 1800 RPM	AP- 189335	SAN PEDRO DE MACORIS	2602033 - AC. EL PUERTO	26111601	1	01/03/2013	709,955.40	0.10	709,954.40	1.00
GENERADOR ELECTRICO	AOSC383237	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	26111601		01/03/2013	645,414.00	0.10	645,413.00	1.00

TRANSFORMADOR DE 15 KVA		HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	1,170	01/03/2013	22,606.00	0.10	22,605.00	1.00
TRANSFORMADOR DE 15 KVA		HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	1,171	01/03/2013	22,606.00	0.10	22,605.00	1.00
BOMBA TURBINA VERTICAL		EL SEYBO	2604011 - EL SEYBO	40151526	4	01/03/2013	287,630.87	0.10	287,629.87	1.00
GENERADOR ELECTRICO 60 HP	78887975	EL SEYBO	2604011 - EL SEYBO	26111601	1	01/03/2013	645,414.00	0.10	645,413.00	1.00
GENERADOR DE 60 KW	1M-228497-07	EL SEYBO	2604033 - EL CEDRO	26111601	1	01/03/2013	774,496.80	0.10	774,495.80	1.00
GENERADOR ELECTRICO 60 KWA	CD6059T168374	BARAHONA	2701153 - MULT. QUITA CORAZA	26111601	1	01/03/2013	774,496.80	0.10	774,495.80	1.00
GENERADOR 50 KW	G131203151	BARAHONA	2701153 - MULT. QUITA CORAZA	26111601	2	01/03/2013	645,414.00	0.10	645,413.00	1.00
GENERADOR ELECTRICO 65 KVA	E11TO02442	BARAHONA	2701153 - MULT. QUITA CORAZA	26111601	1	01/03/2013	839,038.20	0.10	839,037.20	1.00
TRANSFER ELECTRICO 100 AMPERES		BAHORUCO	2702011 - AC. NEYBA	26131803	70	01/03/2013	18,669.00	0.10	18,668.00	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	1,159	01/03/2013	22,606.00	0.10	22,605.00	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	1,160	01/03/2013	30,058.63	0.10	30,057.63	1.00
TRASNFORMADOR 15 KVA		INDEPENDENCIA	2703011 - AC. JIMANI	39121001	1,158	01/03/2013	30,058.63	0.10	30,057.63	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703011 - AC. JIMANI	39121001	1,161	01/03/2013	22,606.00	0.10	22,605.00	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703011 - AC. JIMANI	39121001	1,162	01/03/2013	22,606.00	0.10	22,605.00	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703011 - AC. JIMANI	39121001	1,163	01/03/2013	22,606.00	0.10	22,605.00	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703011 - AC. JIMANI	39121001	1,164	01/03/2013	22,606.00	0.10	22,605.00	1.00
TRANSFORMADOR 15KVA		INDEPENDENCIA	2703063 - AC. MULT. PUERTO ENCONDIDO	39121001	1,165	01/03/2013	30,058.63	0.10	30,057.63	1.00
MOTOR ELECTRICO HORIZONTAL 30 HP 1760 RPM		SANCHEZ RAMIREZ	2302042 - FANTINO	26101601	3	04/03/2013	98,983.12	0.10	98,982.12	1.00
MOTOR ELECTRICO HORIZONTAL 30 HP 1760 RPM		SANCHEZ RAMIREZ	2302042 - FANTINO	26101601	4	04/03/2013	98,983.12	0.10	98,982.12	1.00
MOTOR ELECTRICO VERTICAL DE 15 HP		LA ALTAGRACIA	2601011 - HIGUEY	26101601	2	04/03/2013	98,983.12	0.10	98,982.12	1.00
ARRANCADOR TIPO PART WANDER 200HP		DAJABON	2102093-AC. EL PINO	26131801	625	14/03/2013	153,105.00	0.10	153,104.00	1.00
ARRANCADOR TIPO PART WANDER 100HP		DAJABON	2102093-AC. EL PINO	26131801	626	14/03/2013	102,070.00	0.10	102,069.00	1.00
ARRANCADOR TIPO PART WANDER 125		DAJABON	2102093-AC. EL PINO	26131801	627	14/03/2013	102,070.00	0.10	102,069.00	1.00
ARRANCADOR DE 1 HP		PERAVIA	2403083 - PALMAR DE OCOA	26131801	628	14/03/2013	7,699.50	0.10	7,698.50	1.00
ARRANCADOR DIRECTO A LINEA 3 HP		MONTE PLATA	2404052 - HACIENDA ESTRELLA	26131801	629	14/03/2013	15,399.00	0.10	15,398.00	1.00
ARRANCADOR DIRECTO A LINEA 3 HP		MONTE PLATA	2404052 - HACIENDA ESTRELLA	26131801	630	14/03/2013	15,399.00	0.10	15,398.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	634	15/03/2013	118,236.00	0.10	118,235.00	1.00
ARRANCADOR TIPO PART WANDER 75HP		SAN CRISTOBAL	2401023 - AC. LA COLONIA	26131801	631	15/03/2013	118,236.00	0.10	118,235.00	1.00
ARRANCADOR TIPO PART WANDER 75HP		SAN CRISTOBAL	2401023 - AC. LA COLONIA	26131801	632	15/03/2013	118,236.00	0.10	118,235.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401373 - AC.CAMBELEN	26131801	633	15/03/2013	118,236.00	0.10	118,235.00	1.00
MOTOR ELECTRICO VERTICAL , 60HP		SAN CRISTOBAL	2401233 - AC.SABANA TORO	26101601	2	25/03/2013	116,169.48	0.10	116,168.48	1.00
MOTOR ELECTRICO VERTICAL 30 HP		AZUA	2201023 - AC. ANSONIA	26101601	2	26/03/2013	90,860.00	0.10	90,859.00	1.00
MOTOR SUMERGIBLE 25 HP		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	26101611	2	26/03/2013	90,860.00	0.10	90,859.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	26131801	635	03/04/2013	11,918.00	0.10	11,917.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 1/2		DAJABON	2102032 - LOMA DE CABRERA	26101601	1	15/04/2013	12,490.01	0.10	12,489.01	1.00
MOTOR MEZCLADOR DE SULFATO 1 1/2HP		DAJABON	2102032 - LOMA DE CABRERA	26101601	2	15/04/2013	12,490.01	0.10	12,489.01	1.00
MOTOR MEZCLADOR DE SULFATO 1 1/2 HP		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	3	15/04/2013	12,490.01	0.10	12,489.01	1.00
MOTOR MEZCLADOR DE SULFATO 1 1/2		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	4	15/04/2013	12,490.01	0.10	12,489.01	1.00
MOTOR MEZCLADOR DE SULFATO		SANCHEZ RAMIREZ	2302042 - FANTINO	26101601	1	15/04/2013	12,490.01	0.10	12,489.01	1.00
MOTOR MEZCLADOR DE SULFATO		SANCHEZ RAMIREZ	2302042 - FANTINO	26101601	2	15/04/2013	12,490.01	0.10	12,489.01	1.00
MOTOR VERTICAL EXTRACTOR DE POLVO 0.50 HP		SAMANA	2305011 - SAMANA	26101601	8	15/04/2013	12,490.01	0.10	12,489.01	1.00
MOTOR ELECTRICO HORIZONTAL 1.5 HP		SAMANA	2305011 - SAMANA	26101601	15	15/04/2013	12,490.01	0.10	12,489.01	1.00
MOTOR VERTICAL PARA SULFATO LIQUIDO DE 0.50 HP		SAMANA	2305011 - SAMANA	26101601	28	15/04/2013	12,490.01	0.10	12,489.01	1.00
MOTOR MEZCLADOR 280 RPM		SAMANA	2305011 - SAMANA	26101601	30	15/04/2013	12,490.01	0.10	12,489.01	1.00
MOTOR ELECTRICO HORIZONTAL 1.5 HP		SAMANA	2305011 - SAMANA	26101601	31	15/04/2013	12,490.01	0.10	12,489.01	1.00
MOTOR MEZCLADOR 0.84 HP		SAMANA	2305011 - SAMANA	26101601	6	15/04/2013	6,994.41	0.10	6,993.41	1.00
MOTOR MEZCLADOR 0.84 HP		SAMANA	2305011 - SAMANA	26101601	7	15/04/2013	6,994.41	0.10	6,993.41	1.00
MOTOR VERTICAL AGITADO DE SULFATO DE 3.7 HP		SAMANA	2305011 - SAMANA	26101601	9	15/04/2013	12,490.01	0.10	12,489.01	1.00
MOTOR VERTICAL AGITADO DE SULFATO DE 3.7 HP		SAMANA	2305011 - SAMANA	26101601	10	15/04/2013	12,490.01	0.10	12,489.01	1.00
MOTOR MEZCLADOR-AGITADOR DE 0.50 HP		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601		15/04/2013	12,490.01	0.10	12,489.01	1.00
MOTOR MEZCLADOR-AGITADOR DE 0.50 HP		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601		15/04/2013	12,490.01	0.10	12,489.01	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN DE LA MAGUAN	2202403 - CARRERA DE YEGUA MULTIPLE	40151503	3	16/04/2013	94,358.70	0.10	94,357.70	1.00
BOMBA CENTRIFUGA TIPO CARACOL	3BFIH4BOIT	SAN JUAN DE LA MAGUAN	2202403 - CARRERA DE YEGUA MULTIPLE	40151503	4	16/04/2013	94,358.70	0.10	94,357.70	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN DE LA MAGUAN	2202403 - CARRERA DE YEGUA MULTIPLE	40151503	5	16/04/2013	94,358.70	0.10	94,357.70	1.00
TRANSFORMADOR 25 KVA		AZUA	2201023 - AC. ANSONIA	39121001	1,183	17/04/2013	31,824.60	0.10	31,823.60	1.00
TRANSFORMADOR 25 KVA		AZUA	2201023 - AC. ANSONIA	39121001	1,184	17/04/2013	31,824.60	0.10	31,823.60	1.00
TRANSFORMADOR 25 KVA		AZUA	2201023 - AC. ANSONIA	39121001	1,185	17/04/2013	31,824.60	0.10	31,823.60	1.00

TRANSFORMADOR 25 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	1,177	17/04/2013	31,824.60	0.10	31,823.60	1.00
TRANSFORMADOR 25 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	1,182	17/04/2013	31,824.60	0.10	31,823.60	1.00
TRANSFORMADOR 25 KVA		AZUA	2201053 - ESTEBANIA	39121001	1,179	17/04/2013	31,824.60	0.10	31,823.60	1.00
TRANSFORMADOR 25 KVA		AZUA	2201053 - ESTEBANIA	39121001	1,180	17/04/2013	31,824.60	0.10	31,823.60	1.00
TRANSFORMADOR 25 KVA		AZUA	2201293 - AC. PROYECTO 4	39121001	1,178	17/04/2013	31,824.60	0.10	31,823.60	1.00
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUAN	2202213 - AC.PUNTA CAÑA	39121001	1,181	17/04/2013	31,824.60	0.10	31,823.60	1.00
TRANSFORMADOR 37.5 KVA		MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	1,186	17/04/2013	40,603.80	0.10	40,602.80	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 30 HP		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	26101601	1	25/04/2013	156,940.00	0.10	156,939.00	1.00
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	156,939.00	1.00
GENERADOR ELECTRICO 88/96 KVA - 71/77 KW	DP610766A1	AZUA	2201293 - AC. PROYECTO 4	26111601	1	02/05/2013	583,558.08	0.10	583,557.08	1.00
TRANSFORMADOR 15 KVA		SAN JUAN DE LA MAGUAN	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	39121001	1,190	02/05/2013	28,862.00	0.10	28,861.00	1.00
TRANSFORMADOR 15 KVA CUADRADO		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	1,191	02/05/2013	28,862.00	0.10	28,861.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	1,192	02/05/2013	28,862.00	0.10	28,861.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		DUARTE	2301042 - AC. DE VILLA RIVA	40151503	2	02/05/2013	1,607,750.00	0.10	1,607,749.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301093 - LAS TARANAS	39121001	1,193	02/05/2013	28,862.00	0.10	28,861.00	1.00
TRANSFORMADOR 15 KVA		SANCHEZ RAMIREZ	2302003 - LA CUEVA	39121001	1,189	02/05/2013	28,862.00	0.10	28,861.00	1.00
TRANSFORMADOR 15 KVA		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	1,194	02/05/2013	28,862.00	0.10	28,861.00	1.00
GENERADOR ELECTRICO 105-100-86 KVA 460 VOLT. 6	E1S157-490	SAMANA	2305011 - SAMANA	26111601	1	02/05/2013	1,487,424.00	0.10	1,487,423.00	1.00
GENERADOR ELECTRICO 105 KVA 460 VOLT. 60HZ 18(	E1S157-494	SAMANA	2305011 - SAMANA	26111601	1	02/05/2013	1,368,430.08	0.10	1,368,429.08	1.00
GENERADOR 1800 RPM	2DZXL038016	PERAVIA	2403033 - RIO ARRIBA	26111601	1	02/05/2013	743,712.00	0.10	743,711.00	1.00
GENERADOR 1800 RPM-100KWA	6868630807	PERAVIA	2403193 - AC.EL LIMONAL PROV.BANI	26111601	2	02/05/2013	743,712.00	0.10	743,711.00	1.00
GENERADOR ELECTRICO 150 KW	AVP81603-140-79194:	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26111601		02/05/2013	632,187.92	0.10	632,186.92	1.00
GENERADOR ELECTRICO 95 KWA 1800 RPM 60 HZ	30016000	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26111601	14	02/05/2013	577,479.35	0.10	577,478.35	1.00
GENERADOR ELECTRICO 95 KWA	30014297	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26111601	2	02/05/2013	577,479.35	0.10	577,478.35	1.00
GENERADOR ELECTRICO 100 KW 120/240 VOLT. 60 H;	94-46106-2	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26111601	1	02/05/2013	303,936.50	0.10	303,935.50	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703011 - AC. JIMANI	39121001	1,195	02/05/2013	28,862.00	0.10	28,861.00	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	39121001	1,187	02/05/2013	38,862.00	0.10	38,861.00	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	39121001	1,188	02/05/2013	38,862.00	0.10	38,861.00	1.00
BOMBA TURBINA VERTICAL 2800 GPM	7525447	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	1	15/05/2013	1,126,605.00	0.10	1,126,604.00	1.00
BOMBA TURBINA VERTICAL 2800 GPM	0405MS003125-1	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	1	15/05/2013	1,126,605.00	0.10	1,126,604.00	1.00
BOMBA TURBINA VERTICAL 2800 GPM		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	5	15/05/2013	1,126,605.00	0.10	1,126,604.00	1.00
ARRANCADOR TIPO PART WAUDER 125		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131801	636	17/05/2013	126,728.66	0.10	126,727.66	1.00
MOTOR ELECTRICO HORIZONTAL DE 3.7 KW		SAMANA	2305011 - SAMANA	26101601	9	20/05/2013	55,460.00	0.10	55,459.00	1.00
MOTOR ELECTRICO HORIZONTAL DE 3.7 KW		SAMANA	2305011 - SAMANA	26101601	10	20/05/2013	55,460.00	0.10	55,459.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTA TIPO MONO BLOCK 5 HP		EL SEYBO	2604011 - EL SEYBO	40151503	1	23/05/2013	71,578.80	0.10	71,577.80	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL CON SU TANQUE		EL SEYBO	2604011 - EL SEYBO	40151503	1	23/05/2013	71,578.80	0.10	71,577.80	1.00
MOTOR 5 hp MEZCLADOR DE SULFATO 1730 RPM	2307-457-003	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	4	24/05/2013	67,868.53	0.10	67,867.53	1.00
MOTOR MEZCLADOR DE SULFATO 5 HP 1730 RPM	2307-457-003	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	3	24/05/2013	67,868.53	0.10	67,867.53	1.00
MOTOR MEZCLADOR DE SULFATO 5 HP 1730 RPM	2307457-003	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	5	24/05/2013	67,868.53	0.10	67,867.53	1.00
MOTOR ELECTRICO HORIZONTAL 5 HP 1170 RPM		SAMANA	2305011 - SAMANA	26101601	18	24/05/2013	67,868.53	0.10	67,867.53	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 1/2 HP		SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	40151503	2	27/05/2013	24,927.50	0.10	24,926.50	1.00
ELECTROBOMBA SUMERGIBLE 1 1/2 HP		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151513	184	27/05/2013	24,927.50	0.10	24,926.50	1.00
ARRANCADOR P/MOTOR 40 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	637	03/06/2013	29,558.99	0.10	29,557.99	1.00
ARRANCADOR P/MOTOR 60 HP, SUAVE		SAN CRISTOBAL	2401233 - AC.SABANA TORO	26131801	638	03/06/2013	29,558.99	0.10	29,557.99	1.00
ELECTROBOMBA SUMERGIBLE 2 HP		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151513	185	12/06/2013	60,234.28	0.10	60,233.28	1.00
SILLA PARA OFICINAS CB PHILEO		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,215	13/06/2013	4,536.00	0.10	4,535.00	1.00
BOMBA TURBINA VERTICAL		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151526	1	21/06/2013	96,524.00	0.10	96,523.00	1.00
ELECTROBOMBA SUMERGIBLE 2 HP		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	186	21/06/2013	96,524.00	0.10	96,523.00	1.00
MOTOR ELECTRICO SUMERGIBLE 30 HP		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26101601	2	21/06/2013	156,940.00	0.10	156,939.00	1.00
MOTOR VERTICAL TRIFASICO 30KW, 230VOLTIOS	20172167	PERAVIA	2403011 - AC. BANI	26101601		21/06/2013	156,940.00	0.10	156,939.00	1.00
MOTOR 60HP ELECTRICO VERTICAL.	6327A/A08A147R580F	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		27/06/2013	51,089.00	0.10	51,088.00	1.00
MOTOR VERTICAL 75 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	5	27/06/2013	51,809.00	0.10	51,808.00	1.00
MOTOR ELECT.VERT. TRIF.75 HP,460V. 60HZ		SAN CRISTOBAL	2401052 - AC. JUAN BARON	26101601	1	27/06/2013	51,809.00	0.10	51,808.00	1.00
MOTOR ELECTRICO HORIZONTAL 150 HP 230/460 VOLT.		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26101601	1	27/06/2013	103,618.00	0.10	103,617.00	1.00
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	103,617.00	1.00
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	194,699.00	1.00
MOTOR ELECTRICO VERTICAL 75 HP 1775 RPM 60 HZ 230/460 VOLT.		PERDENALES	2704022 - AC. PEDERNALES	26101601	1	27/06/2013	51,809.00	0.10	51,808.00	1.00

BOMBA TURBINA VERTICAL		VALVERDE	2101022 - AC. ESPERANZA	40151526	2	01/07/2013	1,571,498.00	0.10	1,571,497.00	1.00
BOMBA TURBINA VERTICAL(STOP)	GC-17450	VALVERDE	2101022 - AC. ESPERANZA	40151526	3	01/07/2013	1,571,498.00	0.10	1,571,497.00	1.00
BOMBA TURBINA VERTICAL		DAJABON	2102093-AC. EL PINO	40151526	5	01/07/2013	219,252.80	0.10	219,251.80	1.00
BOMBA TURBINA VERTICAL		AZUA	2201011 - AC. DE AZUA	40151526	1	01/07/2013	1,571,498.00	0.10	1,571,497.00	1.00
BOMBA TURBINA VERTICAL 9 TAZONES		AZUA	2201243 - AC:YSURA	40151526	1	01/07/2013	274,066.00	0.10	274,065.00	1.00
BOMBA TURBINA VERTICAL		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151526	2	01/07/2013	245,694.20	0.10	245,693.20	1.00
BOMBA TURBINA VERTICAL		SAN JUAN DE LA MAGUAN	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	40151526	1	01/07/2013	328,879.20	0.10	328,878.20	1.00
BOMBA TURBINA VERTICAL		SAN JUAN DE LA MAGUAN	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	40151526	2	01/07/2013	328,879.20	0.10	328,878.20	1.00
BOMBA TURBINA VERTICAL		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	40151526	1	01/07/2013	245,694.20	0.10	245,693.20	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	1	01/07/2013	368,541.00	0.10	368,540.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	1	01/07/2013	368,541.00	0.10	368,540.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	1	01/07/2013	368,541.00	0.10	368,540.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	1	01/07/2013	368,541.00	0.10	368,540.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	40151526	1	01/07/2013	307,117.75	0.10	307,116.75	1.00
BOMBA CENTRIFUGA TIPO CARACOL	F21050A	SANCHEZ RAMIREZ	2302042 - FANTINO	40151503	1	01/07/2013	283,718.00	0.10	283,717.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SANCHEZ RAMIREZ	2302042 - FANTINO	40151503	2	01/07/2013	283,718.00	0.10	283,717.00	1.00
BOMBA TURBINA VERTICAL 1667 GPM	1203NSH01457-6	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151526	6	01/07/2013	378,290.67	0.10	378,289.67	1.00
BOMBA TURBINA VERTICAL 1667 GPM	1203NSH01457-7	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151526	4	01/07/2013	202,808.84	0.10	202,807.84	1.00
BOMBA TURBINA VERTICAL 1667 GPM	1203NSH01457-1	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151526	5	01/07/2013	378,290.67	0.10	378,289.67	1.00
BOMBA TURBINA VERTICAL 1667 GPM	1203NSH01457-3	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151526	8	01/07/2013	202,808.84	0.10	202,807.84	1.00
BOMBA TURBINA VERTICAL	1203NSH01457-6	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151526	2	01/07/2013	202,808.84	0.10	202,807.84	1.00
BOMBA TURBINA VERTICAL		MARI TRINIDAD SANCHEZ	2304043 - LA ENTRADA	40151526	1	01/07/2013	274,066.00	0.10	274,065.00	1.00
BOMBA TURBINA VERTICAL		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526		01/07/2013	392,874.50	0.10	392,873.50	1.00
BOMBA TURBINA VERTICAL		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526		01/07/2013	392,874.50	0.10	392,873.50	1.00
BOMBA TURBINA VERTICAL		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526		01/07/2013	392,874.50	0.10	392,873.50	1.00
BOMBA TURBINA VERTICAL 15 TAZONES		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	2	01/07/2013	307,117.75	0.10	307,116.75	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	1	01/07/2013	392,874.50	0.10	392,873.50	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	1	01/07/2013	392,874.50	0.10	392,873.50	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151526	1	01/07/2013	274,066.00	0.10	274,065.00	1.00
BOMBA TURBINA SUMERGIBLE		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151526	2	01/07/2013	274,066.00	0.10	274,065.00	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401023 - AC. LA COLONIA	40151526	1	01/07/2013	307,117.75	0.10	307,116.75	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401052 - AC. JUAN BARON	40151526	4	01/07/2013	400,253.20	0.10	400,252.20	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401052 - AC. JUAN BARON	40151526	1	01/07/2013	307,117.75	0.10	307,116.75	1.00
ELECTROBOMBA SUMERGIBLE TRIFASICA 3450 RPM		SAN CRISTOBAL	2401072 - AC.CAMBITA	40151513	188	01/07/2013	307,117.75	0.10	307,116.75	1.00
ELECTROBOMBA SUMERGIBLE TRIFASICA 460V.		SAN CRISTOBAL	2401072 - AC.CAMBITA	40151513	189	01/07/2013	307,117.75	0.10	307,116.75	1.00
BOMBA SUMERGIBLE 20HP		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151526	1	01/07/2013	533,670.93	0.10	533,669.93	1.00
BOMBA SUMERGIBLE 40 HP		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151526	2	01/07/2013	245,692.60	0.10	245,691.60	1.00
ELECTROBOMBA SUMERGIBLE TRIFASICA 3450 RPM 480V 60HP		PERAVIA	2403011 - AC. BANI	40151513	190	01/07/2013	320,202.00	0.10	320,201.00	1.00
ELECTROBOMBA SUMERGIBLE TRIFASICA 3450 RPM 480V 60HP		PERAVIA	2403011 - AC. BANI	40151513	191	01/07/2013	320,202.00	0.10	320,201.00	1.00
ARRANCADOR DIRECTO A LINEA		PERAVIA	2403011 - AC. BANI	26131801	640	01/07/2013	22,656.00	0.10	22,655.00	1.00
ELECTROBOMBA SUMERGIBLE TRIFASICA 60HP 3450 RPM		PERAVIA	2403011 - AC. BANI	40151513	192	01/07/2013	283,718.00	0.10	283,717.00	1.00
ARRANCADOR DIRECTO A LINEA		PERAVIA	2403011 - AC. BANI	26131801	641	01/07/2013	22,656.00	0.10	22,655.00	1.00
PANEL DE ARRANCADORES (7 ARRANCADORES)		PERAVIA	2403011 - AC. BANI	26131801	642	01/07/2013	22,656.00	0.10	22,655.00	1.00
ELECTROBOMBA SUMERGIBLE TRIFASICA		PERAVIA	2403011 - AC. BANI	40151513	194	01/07/2013	283,718.00	0.10	283,717.00	1.00
ELECTROBOMBA SUMERGIBLE 230 V.MONOFASICA 3450 RPM		PERAVIA	2403011 - AC. BANI	40151513	195	01/07/2013	283,718.00	0.10	283,717.00	1.00
BOMBA TURBINA VERTICAL		PERAVIA	2403042 - AC.ARROYO HONDO	40151526	1	01/07/2013	274,066.00	0.10	274,065.00	1.00
BOMBA TURBINA VERTICAL		PERAVIA	2403062 - AC. NIZAO	40151526	1	01/07/2013	392,874.50	0.10	392,873.50	1.00
BOMBA TURBINA VERTICAL		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	40151526	4	01/07/2013	274,066.00	0.10	274,065.00	1.00
BOMBA TURBINA VERTICAL		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	40151526	1	01/07/2013	274,066.00	0.10	274,065.00	1.00
BOMBA TURBINA VERTICAL		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	40151526	3	01/07/2013	274,066.00	0.10	274,065.00	1.00
BOMBA TURBINA VERTICAL		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	40151526	2	01/07/2013	274,066.00	0.10	274,065.00	1.00
ELECTROBOMBA 25 HP SUMERG.TRIF.25HP,60GH,230/460		PERAVIA	2403193 - AC.EL LIMONAL PROV.BANI	40151513	193	01/07/2013	274,066.00	0.10	274,065.00	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404013 - EL CACIQUE	40151526	1	01/07/2013	378,290.67	0.10	378,289.67	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404013 - EL CACIQUE	40151526	2	01/07/2013	378,290.67	0.10	378,289.67	1.00
BOMBA TURBINA VERTICAL	GA-18133	SANTIAGO	2501022 AC. SABANA IGLESIAS	40151526	4	01/07/2013	1,535,588.75	0.10	1,535,587.75	1.00
ARRANCADOR 250 HP TIPO PART WAUDER		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131801	639	01/07/2013	1,535,588.75	0.10	1,535,587.75	1.00
BOMBA TURBINA VERTICAL 790 GPM		SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151526	1	01/07/2013	1,535,588.75	0.10	1,535,587.75	1.00

BOMBA TURBINA VERTICAL 582 GPM		SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151526	5	01/07/2013	1,535,588.75	0.10	1,535,587.75	1.00
BOMBA TURBINA VERTICAL		LA ALTAGRACIA	2601011 - HIGUEY	40151526	2	01/07/2013	307,117.75	0.10	307,116.75	1.00
BOMBA TURBINA VERTICAL 7 TAZONES		LA ALTAGRACIA	2601011 - HIGUEY	40151526	4	01/07/2013	283,718.00	0.10	283,717.00	1.00
BOMBA TURBINA VERTICAL 650 GPM		LA ALTAGRACIA	2601011 - HIGUEY	40151526	5	01/07/2013	283,718.00	0.10	283,717.00	1.00
BOMBA TURBINA VERTICAL 12 TAZONES		LA ALTAGRACIA	2601011 - HIGUEY	40151526	1	01/07/2013	307,117.75	0.10	307,116.75	1.00
BOMBA TURBINA VERTICAL 400 GPM		LA ALTAGRACIA	2601011 - HIGUEY	40151526	3	01/07/2013	283,718.00	0.10	283,717.00	1.00
BOMBA TURBINA VERTICAL 400 GPM		LA ALTAGRACIA	2601011 - HIGUEY	40151526	6	01/07/2013	283,718.00	0.10	283,717.00	1.00
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	392,873.50	1.00
BOMBA SUMERGIBLE		BARAHONA	2701011 - AC. BARAHONA	40151503	1	01/07/2013	392,874.50	0.10	392,873.50	1.00
BOMBA SUMERGIBLE		BARAHONA	2701011 - AC. BARAHONA	40151503	2	01/07/2013	392,874.50	0.10	392,873.50	1.00
BOMBA TURBINA VERTICAL 700GPM		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	40151526	3	01/07/2013	245,694.20	0.10	245,693.20	1.00
BOMBA TURBINA VERTICAL		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	40151526	4	01/07/2013	245,694.20	0.10	245,693.20	1.00
BOMBA TURBINA VERTICAL		INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	40151526	1	01/07/2013	274,066.00	0.10	274,065.00	1.00
BOMBA TURBINA VERTICAL 10M08G9588		PERDENALES	2704013-AC. OVIEDO	40151526	1	01/07/2013	392,874.50	0.10	392,873.50	1.00
MOTOR ELECT. VERTICAL TRIFASICO 1780RPM 460V 300 HP		AZUA	2201011 - AC. DE AZUA	26101601	3	15/07/2013	902,700.00	0.10	902,699.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP		MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101601	1	15/07/2013	150,450.00	0.10	150,449.00	1.00
MOTOR ELECTRICO VERTICAL 75 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	180,539.00	1.00
ARRANCADOR P/MOTOR DE 15 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	643	17/07/2013	32,084.18	0.10	32,083.18	1.00
MOTOR ELECTRICO VERTICAL TRIFASICA 3520 RPM 30 HP		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	26101601	5	30/07/2013	106,200.00	0.10	106,199.00	1.00
MOTOR 7.5 HP ELECTRICO HORIZONTAL 3450 RPM 2(M37091		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	16	30/07/2013	62,245.00	0.10	62,244.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	1,203	01/08/2013	25,498.09	0.10	25,497.09	1.00
TRANSFORMADOR 15 KVA		AZUA	2201143 - HATILLO	39121001	1,199	01/08/2013	25,498.09	0.10	25,497.09	1.00
TRANSFORMADOR 15 KVA		AZUA	2201263 - AC.PROYECT 2-C	39121001	1,201	01/08/2013	25,498.09	0.10	25,497.09	1.00
TRANSFORMADOR 15 KVA		AZUA	2201263 - AC.PROYECT 2-C	39121001	1,202	01/08/2013	25,498.09	0.10	25,497.09	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	1,198	01/08/2013	25,498.09	0.10	25,497.09	1.00
TRANSFORMADOR 50KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,196	01/08/2013	25,498.09	0.10	25,497.09	1.00
TRANSFORMADOR 50KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,197	01/08/2013	25,498.09	0.10	25,497.09	1.00
TRANSFORMADOR 75KVA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	1,204	01/08/2013	25,498.09	0.10	25,497.09	1.00
TRANSFORMADOR 15 KVA		BAHORUCO	2702023 - AC. GALVAN	39121001	1,200	01/08/2013	25,498.09	0.10	25,497.09	1.00
TRANSFORMADOR 10 KWA		SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	39121001	1,211	02/08/2013	26,796.00	0.10	26,795.00	1.00
TRANSFORMADOR 10 KWA		SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	39121001	1,212	02/08/2013	26,796.00	0.10	26,795.00	1.00
TRANSFORMADOR 10 KWA		SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	39121001	1,213	02/08/2013	26,796.00	0.10	26,795.00	1.00
TRASNFORMADOR 10 KVA		INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	39121001	1,205	02/08/2013	26,796.00	0.10	26,795.00	1.00
TRASNFORMADOR 10 KVA		INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	39121001	1,206	02/08/2013	26,796.00	0.10	26,795.00	1.00
TRASNFORMADOR		INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	39121001	1,207	02/08/2013	26,796.00	0.10	26,795.00	1.00
TRASNFORMADOR 10 KVA		INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	39121001	1,208	02/08/2013	26,796.00	0.10	26,795.00	1.00
TRASNFORMADOR 10 KVA		INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	39121001	1,209	02/08/2013	26,796.00	0.10	26,795.00	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	39121001	1,210	02/08/2013	26,796.00	0.10	26,795.00	1.00
ARRANCADOR P/ BOMBA DE SULFATO(DAÑADO)		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	644	05/08/2013	15,140.00	0.10	15,139.00	1.00
ARRANCADOR PARA MOTOR DE 5 HP		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	651	05/08/2013	16,048.00	0.10	16,047.00	1.00
ARRANCADOR 5 HP		SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	26131801	661	05/08/2013	16,048.00	0.10	16,047.00	1.00
ARRANCADOR 5HP		PERAVIA	2403011 - AC. BANI	26131801	647	05/08/2013	15,104.00	0.10	15,103.00	1.00
ARRANCADOR 15 HP DIRECTO A LA LINEA		PERAVIA	2403032 - AC.BOCA CANASTA	26131801	648	05/08/2013	15,104.00	0.10	15,103.00	1.00
ARRANCADOR 15 HP DIRECTO A LA LINEA		PERAVIA	2403223 - AC. VILLA GUERA	26131801	645	05/08/2013	15,104.00	0.10	15,103.00	1.00
ARRANCADOR 15 HP - DIRECTO A LA LINEA		PERAVIA	2403253 - AC. MATANZA	26131801	646	05/08/2013	15,104.00	0.10	15,103.00	1.00
ARRANCADOR TIPO PART WAUDER		MONTE PLATA	2404011 - AC. MONTE PLATA	26131801	649	05/08/2013	15,104.00	0.10	15,103.00	1.00
ARRANCADOR 15 HP		MONTE PLATA	2404052 - HACIENDA ESTRELLA	26131801	650	05/08/2013	15,104.00	0.10	15,103.00	1.00
ARRANCADOR 3/4 HP		LA ALTAGRACIA	2601053 - LA LAGUNA DE NISIBON	26131801	659	05/08/2013	7,552.00	0.10	7,551.00	1.00
ARRANCADOR SUAVE TIPO PLC		BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	652	05/08/2013	16,048.00	0.10	16,047.00	1.00
ARRANCADOR SUAVE TIPO PLC		BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	653	05/08/2013	16,048.00	0.10	16,047.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES		BARAHONA	2701032 - AC. VICENTE NOBLE	26131805	3	05/08/2013	15,104.00	0.10	15,103.00	1.00
ARRANCADOR SUAVE 55A212942P9RB		BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	654	05/08/2013	15,104.00	0.10	15,103.00	1.00
ARRANCADOR SUAVE 5SA212942PQRB		BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	655	05/08/2013	15,104.00	0.10	15,103.00	1.00
ARRANCADOR SUAVE 5SA212942PQRB		BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	656	05/08/2013	15,104.00	0.10	15,103.00	1.00
ARRANCADOR SUAVE		BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	657	05/08/2013	15,104.00	0.10	15,103.00	1.00
ARRANCADOR SUAVE 0869X0734R06H01		BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	658	05/08/2013	15,104.00	0.10	15,103.00	1.00
ARRANCADOR SUAVE TIPO PLC		BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	660	05/08/2013	16,048.00	0.10	16,047.00	1.00

MOTOR SUMERGIBLE 20 HP (DAÑADO)		DAJABON	2102011 - DAJABON MULTIPLE	26101611	1	13/08/2013	81,420.00	0.10	81,419.00	1.00
ARRANCADOR DIRECTO A LINEA		AZUA	2201273 - AC. VILLA CORAZON	26131801	665	14/08/2013	44,668.30	0.10	44,667.30	1.00
ARRANCADOR P/4-BOMBAS SUMERGIBLES-40HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	662	14/08/2013	89,336.58	0.10	89,335.58	1.00
ARRANCADOR MAGNETICO 1 HP		MONTE PLATA	2404013 - EL CACIQUE	26131801	663	14/08/2013	89,336.58	0.10	89,335.58	1.00
ARRANCADOR MAGNETICO HP 40	DMC65	MONTE PLATA	2404013 - EL CACIQUE	26131801	664	14/08/2013	89,336.58	0.10	89,335.58	1.00
SILLA PARA OFICINAS PARTY		HERMANAS MIRABAL	2303022 - AC. TENARES	56101504	1,059	15/08/2013	3,498.50	0.10	3,497.50	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN DE LA MAGUAN	2202403 - CARRERA DE YEGUA MULTIPLE	40151503	1	23/08/2013	48,751.70	0.10	48,750.70	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN DE LA MAGUAN	2202403 - CARRERA DE YEGUA MULTIPLE	40151503	2	23/08/2013	48,751.70	0.10	48,750.70	1.00
BOMBA 3 HP SUMERGIBLES INASTACABLES P/AGUAS NEGRAS 600 VOLTIOS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151517	2	23/08/2013	48,751.70	0.10	48,750.70	1.00
BOMBA TIPO CARACOL	277732.16	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	1	23/08/2013	48,751.70	0.10	48,750.70	1.00
BOMBA TIPO CARACOL	277732.16	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	2	23/08/2013	48,751.70	0.10	48,750.70	1.00
BOMBA TIPO CARACOL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	3	23/08/2013	48,751.70	0.10	48,750.70	1.00
MOTOR DE 20 HP ELECTRICO HORIZONTAL .		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		23/08/2013	79,060.00	0.10	79,059.00	1.00
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	4,388.60	1.00
ARRANCADOR 3 HP		MONTE PLATA	2404052 - HACIENDA ESTRELLA	26131801	666	23/08/2013	4,389.60	0.10	4,388.60	1.00
MOTOR ELECTRICO VERTICAL DE 100 HP		AZUA	2201011 - AC. DE AZUA	26101601	1	27/08/2013	327,450.00	0.10	327,449.00	1.00
MOTOR 60 HP ELECTRICO HORIZONTAL1775 RPM 23(	14C051X279H1	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	2	27/08/2013	181,838.00	0.10	181,837.00	1.00
MOTOR 5 HP ELECTRICO HORIZONTAL 1750 RPM	M3615T	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	18	27/08/2013	36,114.37	0.10	36,113.37	1.00
MOTOR VERTICAL 150 HP		SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601	1	27/08/2013	491,175.00	0.10	491,174.00	1.00
MOTOR ELECTRICO VERTICAL 60 HP		SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601	1	27/08/2013	181,838.00	0.10	181,837.00	1.00
MOTOR ELECTRICO VERTICAL 60 HP 1775 RPM		SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601	1	27/08/2013	181,838.00	0.10	181,837.00	1.00
MOTOR ELECTRICO VERTICAL 60 HP		SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	26101601	1	27/08/2013	181,838.00	0.10	181,837.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP 1780 RPM		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601		27/08/2013	123,744.24	0.10	123,743.24	1.00
MOTOR 5 HP FLOCULADOR ELECTRICO VERTICAL 5HP	MXR-02112309401001	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		27/08/2013	36,114.37	0.10	36,113.37	1.00
MOTOR 5HP FLOCULADOR ELECTRICO VERTICAL DAÑ	2309402001-8	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		27/08/2013	36,114.37	0.10	36,113.37	1.00
MOTOR 60 HP ELECTRICO VERTICAL -		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		27/08/2013	181,838.00	0.10	181,837.00	1.00
MOTOR 60HZ ELECTRICO HORIZ.(DAÑADO)	A1305292044	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		27/08/2013	181,838.00	0.10	181,837.00	1.00
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	491,174.00	1.00
MOTOR ELECT. HOR.TRIF.30KW-230V.60HERTZ	20172165	PERAVIA	2403011 - AC. BANI	26101601		27/08/2013	107,380.00	0.10	107,379.00	1.00
MOTOR ELECT.HORZ. TRIF.30KW-230V. 60 HERZ	20172166	PERAVIA	2403011 - AC. BANI	26101601		27/08/2013	107,380.00	0.10	107,379.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 230 VOLTIOS	20176168	PERAVIA	2403011 - AC. BANI	26101601		27/08/2013	107,380.00	0.10	107,379.00	1.00
MOTOR ELECT. HORIZONTAL 230/460V 60HZ 40HP		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26101601	1	27/08/2013	123,744.24	0.10	123,743.24	1.00
MOTOR 100 HP ELECTRICO VERTICAL 100 HP		LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	26101601	1	27/08/2013	327,450.00	0.10	327,449.00	1.00
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	327,449.00	1.00
MOTOR ELECTRICO VERTICAL 60HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	4	27/08/2013	327,450.00	0.10	327,449.00	1.00
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	409,311.50	1.00
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	409,311.50	1.00
MOTOR SUMERGIBLE 60 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	2	27/08/2013	327,450.00	0.10	327,449.00	1.00
MOTOR 40 HP ELECTRICO HORIZONTAL. 40 HP 230/460 VOLT. 60 HZ TRIFASI		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	2	27/08/2013	123,744.24	0.10	123,743.24	1.00
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	327,449.00	1.00
ELECTROBOMBA SUMERGIBLE 15HP TIPO INASTACABLE 44 KW		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517		27/08/2013	409,312.50	0.10	409,311.50	1.00
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	409,311.50	1.00
MOTOR 40 HP ELECTRICO HORIZONTAL. TRIFASICO 4(	286 TS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101601	1	27/08/2013	123,744.24	0.10	123,743.24	1.00
MOTOR ELECTRICO VERTICAL 200HP		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101601	1	27/08/2013	327,450.00	0.10	327,449.00	1.00
MOTOR ELECTRICO VERTICAL DE 60 HP 1775 RPM 460 VOLT. TR4IFASICO		HATO MAYOR	2603042 - SABANA DE LA MAR	26101601	1	27/08/2013	181,838.00	0.10	181,837.00	1.00
BOMBA TURBINA VERTICAL 800 GPM		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151526	3	29/08/2013	238,312.80	0.10	238,311.80	1.00
BOMBA TURBINA VERTICAL DE 6 TAZONES		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151526	1	29/08/2013	238,312.80	0.10	238,311.80	1.00
MOTOR 15 HP ELECTRICO VERTICAL .		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		29/08/2013	129,599.40	0.10	129,598.40	1.00
BOMBA TURBINA VERTICAL		SAMANA	2305043 - LA PASCUALA	40151526	1	05/09/2013	78,584.64	0.10	78,583.64	1.00
ARRANCADOR P/MOTOR 3HP - EL GUIA DE SAN CRISTOBAL NO NOS UBICO E		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	672	10/09/2013	204,140.00	0.10	204,139.00	1.00
ARRANCADOR P/MOTOR 30 HP, DIRECTO A LINEA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	673	10/09/2013	204,140.00	0.10	204,139.00	1.00
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	204,139.00	1.00
ARRANCADOR P/MOTOR 75 HP-PART WINDER		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	675	10/09/2013	204,140.00	0.10	204,139.00	1.00
ARRANCADOR P/BOMBA 60HP		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	754	10/09/2013	204,140.00	0.10	204,139.00	1.00
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	204,139.00	1.00
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	204,139.00	1.00
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	204,139.00	1.00

ARRANCADOR DIRECTO A LINEA		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26131801	668	10/09/2013	204,140.00	0.10	204,139.00	1.00
ARRANCADOR TIPO PART WANDER		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26131801	670	10/09/2013	204,140.00	0.10	204,139.00	1.00
ARRANCADOR TIPO PART WANDER		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26131801	671	10/09/2013	204,140.00	0.10	204,139.00	1.00
ARRANCADOR TIPO PART WANDER		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26131801	677	10/09/2013	204,140.00	0.10	204,139.00	1.00
ARRANCADOR TIPO PART WANDER		SANTIAGO	2501153 - AC.BAITOA	26131801	669	10/09/2013	204,140.00	0.10	204,139.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	7	18/09/2013	184,656.96	0.10	184,655.96	1.00
BOMBA CENTRIFUGA TIPO CARACOL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	6	18/09/2013	184,656.96	0.10	184,655.96	1.00
BOMBA TURBINA VERTICAL 158.5 GPM, 3541 RPM		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151526	2	18/09/2013	184,656.96	0.10	184,655.96	1.00
BOMBA TURBINA VERTICAL-12.6M3X MINUTOS	RO20X39520X1.1/2	PERAVIA	2403011 - AC. BANI	40151526		18/09/2013	221,588.35	0.10	221,587.35	1.00
BOMBA TURBINA VERT.12.6 M3/MINUTOS	12020395201.2/2	PERAVIA	2403011 - AC. BANI	40151526		18/09/2013	221,588.35	0.10	221,587.35	1.00
BOMBA TURBINA VERTICAL	RO20395201.2/2	PERAVIA	2403011 - AC. BANI	40151526		18/09/2013	221,588.35	0.10	221,587.35	1.00
BOMBA DE 1 HP		PERAVIA	2403011 - AC. BANI	40151513		18/09/2013	19,156.50	0.10	19,155.50	1.00
BOMBA (LADRONA)		PERAVIA	2403011 - AC. BANI	40151513		18/09/2013	2,300.00	0.10	2,299.00	1.00
BOMBA CENTRIFUGA HORIZONTAL 25HP		SAN PEDRO DE MACORIS	2602033 - AC. EL PUERTO	40151503	1	18/09/2013	184,656.96	0.10	184,655.96	1.00
MOTOR ELECTRICO VERTICAL DE 20 HP 1770 RPM 230/460 VOLT.		HATO MAYOR	2603042 - SABANA DE LA MAR	26101601	1	18/09/2013	74,935.90	0.10	74,934.90	1.00
MOTOR ELECTRICO VERTICAL DE 20 HP 1760 RPM 230/460 VOLT.		HATO MAYOR	2603042 - SABANA DE LA MAR	26101601	2	18/09/2013	74,935.90	0.10	74,934.90	1.00
ELECTROBOMBA SUMERGIBLE		AZUA	2201042 - AC.LAS YAYAS	40151513	197	01/10/2013	360,992.06	0.10	360,991.06	1.00
ELECTROBOMBA SUMERGIBLE		AZUA	2201042 - AC.LAS YAYAS	40151513	198	01/10/2013	360,992.06	0.10	360,991.06	1.00
ELECTROBOMBA SUMERGIBLE 60 HP		AZUA	2201053 - ESTEBANIA	40151513	196	01/10/2013	541,488.09	0.10	541,487.09	1.00
BOMBA TURBINA VERTICAL		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	40151526	1	01/10/2013	541,488.09	0.10	541,487.09	1.00
BOMBA TURBINA VERTICAL		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	40151526	2	01/10/2013	541,488.09	0.10	541,487.09	1.00
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	541,487.09	1.00
BOMBA CENTRIFUGA TIPO CARACOL	F040824254	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	2	01/10/2013	541,488.09	0.10	541,487.09	1.00
BOMBA CENTRIFUGA TIPO CARACOL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	9	01/10/2013	541,488.09	0.10	541,487.09	1.00
BOMBA TURBINA VERTICAL 2800 GPM		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	6	01/10/2013	541,488.09	0.10	541,487.09	1.00
BOMBA TURBINA VERTICAL 6 TAZONES	0405MS003125-1	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	7	01/10/2013	541,488.09	0.10	541,487.09	1.00
BOMBA TURBINA VERTICAL 7 TAZONES	0405MS003125-1	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	8	01/10/2013	541,488.09	0.10	541,487.09	1.00
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	360,991.06	1.00
ELECTROBOMBA SUMERGIBLE 60 HP		MARI TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	40151513	199	01/10/2013	541,488.09	0.10	541,487.09	1.00
ELECTROBOMBA SUMERGIBLE 60 HP		MARI TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	40151513	200	01/10/2013	541,488.09	0.10	541,487.09	1.00
ELECTROBOMBA SUMERGIBLE 60 HP		MARI TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	40151513	201	01/10/2013	541,488.09	0.10	541,487.09	1.00
BOMBA TURBINA VERTICAL		BARAHONA	2701011 - AC. BARAHONA	40151526		01/10/2013	541,488.09	0.10	541,487.09	1.00
BOMBA TURBINA VERTICAL		BAHORUCO	2702022 - AC. VILLA JARAGUA	40151526	3	01/10/2013	360,992.06	0.10	360,991.06	1.00
BOMBA CENTRIFUGA TIPO CARACOL	961421	PERDENALES	2704022 - AC. PEDERNALES	40151503	1	01/10/2013	541,488.09	0.10	541,487.09	1.00
BOMBA TURBINA VERTICAL		PERDENALES	2704022 - AC. PEDERNALES	40151526	1	01/10/2013	541,488.09	0.10	541,487.09	1.00
ARRANCADOR DIRECTO A LINEA 100HP		LA ALTAGRACIA	2601011 - HIGUEY	26131801	684	07/10/2013	94,400.00	0.10	94,399.00	1.00
ARRANCADOR DIRECTO A LINEA		LA ALTAGRACIA	2601032 - AC BAYAHIBE	26131801	681	07/10/2013	94,400.00	0.10	94,399.00	1.00
ARRANCADOR DIRECTO A LINEA		LA ALTAGRACIA	2601032 - AC BAYAHIBE	26131801	682	07/10/2013	94,400.00	0.10	94,399.00	1.00
ARRANCADOR DIRECTO A LINEA DE 20HP		LA ALTAGRACIA	2601032 - AC BAYAHIBE	26131801	683	07/10/2013	94,400.00	0.10	94,399.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP 1775 RPM		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601		10/10/2013	50,150.00	0.10	50,149.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP 1775 RPM		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601		10/10/2013	50,150.00	0.10	50,149.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP 1775 RPM		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601		10/10/2013	50,150.00	0.10	50,149.00	1.00
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	50,149.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP	9985A-Z03Y314R044M	BARAHONA	2701011 - AC. BARAHONA	26101601		10/10/2013	66,866.67	0.10	66,865.67	1.00
MOTOR ELECTRICO HORIZONTAL 75 HP		BARAHONA	2701011 - AC. BARAHONA	26101601		10/10/2013	50,150.00	0.10	50,149.00	1.00
MOTOR ELECTRICO HORIZONTAL 75 HP		BARAHONA	2701011 - AC. BARAHONA	26101601		10/10/2013	50,150.00	0.10	50,149.00	1.00
MOTOR ELECTRICO HORIZONTAL 75HP		BARAHONA	2701011 - AC. BARAHONA	26101601		10/10/2013	50,150.00	0.10	50,149.00	1.00
ELECTROBOMBA 10HP CENTRIFUGA HORIZ.MONOBLOCK TRIFASICA 60HZ 34		DAJABON	2102083-AC. VACA GORDA	40151503	1	14/10/2013	163,725.00	0.10	163,724.00	1.00
ELECTROBOMBA 10HP CENTRIFUGA HORIZ. MONOBLOCK TRIFASICO 60HZ 3		DAJABON	2102083-AC. VACA GORDA	40151503	2	14/10/2013	163,725.00	0.10	163,724.00	1.00
TRANSFORAMDOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	1,216	14/10/2013	35,988.02	0.10	35,987.02	1.00
TRANSFORAMDOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	1,217	14/10/2013	35,988.02	0.10	35,987.02	1.00
BOMBA TIPO CARACOL 1190 RPM		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151503	1	14/10/2013	163,725.00	0.10	163,724.00	1.00
BOMBA TIPO CARACOL 1190 RPM		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151503	2	14/10/2013	163,725.00	0.10	163,724.00	1.00
BOMBA IMPULSADORA 10 HP		SAMANA	2305011 - SAMANA	40151503	19	14/10/2013	163,725.00	0.10	163,724.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403011 - AC. BANI	39121001	1,214	14/10/2013	35,988.02	0.10	35,987.02	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403011 - AC. BANI	39121001	1,215	14/10/2013	35,988.02	0.10	35,987.02	1.00
TRANSFORMADOR SECO 2 KVA		MARI TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	39121001	1,218	16/10/2013	16,820.00	0.10	16,819.00	1.00

MOTOR 125 HP ELECTRICO VERTICAL TRIFASICO 125 HP		SAN JUAN DE LA MAGUAN	2202483 -AC. ARROYO CANO	26101601	1	18/10/2013	421,307.20	0.10	421,306.20	1.00
MOTOR ELECTRICO VERTICAL 500 HP 1187 RPM		SAMANA	2305011 - SAMANA	26101601	1	18/10/2013	1,685,230.00	0.10	1,685,229.00	1.00
MOTOR ELECTRICO VERTICAL 500 HP 1187 RPM		SAMANA	2305011 - SAMANA	26101601	3	18/10/2013	1,685,230.00	0.10	1,685,229.00	1.00
MOTOR ELECTRICO VERTICAL 500 HP 1187 RPM		SAMANA	2305011 - SAMANA	26101601	4	18/10/2013	1,685,230.00	0.10	1,685,229.00	1.00
MOTOR ELECTRICO VERTICAL 500 HP 1187 RPM		SAMANA	2305011 - SAMANA	26101601	5	18/10/2013	1,685,230.00	0.10	1,685,229.00	1.00
MOTOR VERTICAL EXTRACTO DE POLVO 1.15 HP		SAMANA	2305011 - SAMANA	26101601	29	18/10/2013	1,685,230.00	0.10	1,685,229.00	1.00
MOTOR ELECTRICO VERTICAL 150HP 1789 RPM		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601		18/10/2013	421,307.20	0.10	421,306.20	1.00
MOTO ELECTRICO VERTICAL 150 HP 1789 RPM		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601		18/10/2013	421,307.20	0.10	421,306.20	1.00
MOTOR ELECTRICO VERTICAL 150 HP 1789 RPM		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601		18/10/2013	421,307.20	0.10	421,306.20	1.00
MOTOR ELECTRICO VERTICAL 125 HP 3450RPM 60HZ		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26101601	1	18/10/2013	421,307.20	0.10	421,306.20	1.00
MOTOR ELECTRICO VERTICAL 125 HP TRIFASICO 3450RPM (EN STOP)		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26101601	2	18/10/2013	421,307.20	0.10	421,306.20	1.00
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT. TRIFASICO		LA ALTAGRACIA	2601011 - HIGUEY	26101601	1	18/10/2013	674,091.52	0.10	674,090.52	1.00
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT. TRIFASICO		LA ALTAGRACIA	2601011 - HIGUEY	26101601	2	18/10/2013	674,091.52	0.10	674,090.52	1.00
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT. TRIFASICO		LA ALTAGRACIA	2601011 - HIGUEY	26101601	3	18/10/2013	674,091.52	0.10	674,090.52	1.00
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT. TRIFASICO		LA ALTAGRACIA	2601011 - HIGUEY	26101601	4	18/10/2013	674,091.52	0.10	674,090.52	1.00
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT. TRIFASICO		EL SEYBO	2604011 - EL SEYBO	26101601	5	18/10/2013	674,091.52	0.10	674,090.52	1.00
TRANSFORMADOR 25 KVA		AZUA	2201023 - AC. ANSONIA	39121001	1,220	21/10/2013	74,457.82	0.10	74,456.82	1.00
TRANSFORMADOR 25 KVA		AZUA	2201023 - AC. ANSONIA	39121001	1,221	21/10/2013	74,457.82	0.10	74,456.82	1.00
TRANSFORMADOR 25 KVA		AZUA	2201023 - AC. ANSONIA	39121001	1,222	21/10/2013	74,457.82	0.10	74,456.82	1.00
TRANSFORMADOR 25KVA		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	39121001	1,227	21/10/2013	74,457.82	0.10	74,456.82	1.00
TRANSFORMADOR SECO DE 45 KVA	V48M28T45	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	39121001	1,223	21/10/2013	134,024.08	0.10	134,023.08	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	1,225	21/10/2013	74,457.82	0.10	74,456.82	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	1,226	21/10/2013	74,457.82	0.10	74,456.82	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	1,224	21/10/2013	74,457.82	0.10	74,456.82	1.00
MOTOR VALVULA COMPUERTA DE AGUA DESECHO R	A0418021703	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605		21/10/2013	4,200.00	0.10	4,199.00	1.00
MOTOR VALVULA COMPUERTA P/AGUA DESECHO RE	A0418021402	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605		21/10/2013	4,200.00	0.10	4,199.00	1.00
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	4,199.00	1.00
MOTOR VALVULA P/EL DESECHO	1/13 HP 4404MM6571	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	16	21/10/2013	4,200.00	0.10	4,199.00	1.00
MOTOR VALVULA DE EFLUENTE	4804MM71936	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	19	21/10/2013	4,200.00	0.10	4,199.00	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403083 - PALMAR DE OCOA	39121001	1,219	21/10/2013	74,457.82	0.10	74,456.82	1.00
ELECTROBOMBA HORIZONTAL 2.5 HP 3450 RPM		PERDENALES	2704022 - AC. PEDERNALES	40151503	5	22/10/2013	34,515.00	0.10	34,514.00	1.00
ELECTROBOMBA HORIZONTAL 2.5 HP 3450 RPM		PERDENALES	2704022 - AC. PEDERNALES	40151503	6	22/10/2013	34,515.00	0.10	34,514.00	1.00
BOMBA CENRTRIF. HORIZ. 40 MTRS. X HORAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	7	31/10/2013	33,823.52	0.10	33,822.52	1.00
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	46,019.00	1.00
MOTOR ELECTRICO HORIZONTAL TRIFASICO 15 HP	10E381X910G1	SAN JUAN DE LA MAGUAN	2202253 - AC.LOS BANCOS	26101601	7	13/11/2013	115,920.00	0.10	115,919.00	1.00
MOTOR ELECTRICO HORIZONTAL 15 HP	10E381X910G1	SAN JUAN DE LA MAGUAN	2202253 - AC.LOS BANCOS	26101601	8	13/11/2013	115,920.00	0.10	115,919.00	1.00
MOTOR ELECTRICO VERTICAL 15 KVA 1765 RPM		SAN JUAN DE LA MAGUAN	2202443 - AC. SABANA LARGA	26101601	1	13/11/2013	115,920.00	0.10	115,919.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 15 HP 1765 RPM		SAN JUAN DE LA MAGUAN	2202443 - AC. SABANA LARGA	26101601	2	13/11/2013	115,920.00	0.10	115,919.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	40151526	1	18/11/2013	280,639.40	0.10	280,638.40	1.00
TRANSFORMADOR 15 KVA		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	39121001	1,234	20/11/2013	31,601.88	0.10	31,600.88	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403011 - AC. BANI	39121001	1,228	20/11/2013	31,601.88	0.10	31,600.88	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403123 - LAS CARRERAS	39121001	1,233	20/11/2013	31,601.88	0.10	31,600.88	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403123 - LAS CARRERAS	39121001	1,235	20/11/2013	31,601.88	0.10	31,600.88	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403123 - LAS CARRERAS	39121001	1,236	20/11/2013	31,601.88	0.10	31,600.88	1.00
TRANSFORMADOR TIPO BUSTER 15 KVA		BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	1,229	20/11/2013	31,601.88	0.10	31,600.88	1.00
TRANSFORMADOR TIPO BUSTER 15 KVA		BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	1,230	20/11/2013	31,601.88	0.10	31,600.88	1.00
TRANSFORMADOR TIPO BUSTER 15 KVA		BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	1,231	20/11/2013	31,601.88	0.10	31,600.88	1.00
TRANSFORMADOR TIPO BUSTER 15 KVA		BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	1,232	20/11/2013	31,601.88	0.10	31,600.88	1.00
TRANSFORMADOR TIPO BUSTER 15 KVA		BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	1,233	20/11/2013	31,601.88	0.10	31,600.88	1.00
MOTOR 1/2HP VALVULA COMPUERTA AGUA DESECH	0505MM87033	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605		21/11/2013	12,059.32	0.10	12,058.32	1.00
MOTOR 1/2 HP VALVULA COMPUERTA P/AGUA DE DI	0505MM87043	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605		21/11/2013	12,059.32	0.10	12,058.32	1.00
MOTOR ELECTRICO VERTICAL 40 HP TRIFASICO 1780 RPM 60 HZ 230/460 VO		BARAHONA	2701153 - MULT. QUITA CORAZA	26101601	1	21/11/2013	124,626.27	0.10	124,625.27	1.00
MOTOR ELECTRICO VERTICAL 40 HP TRIFASICO 1780 RPM 60 HZ 230/460 VO		BARAHONA	2701153 - MULT. QUITA CORAZA	26101601	2	21/11/2013	124,626.27	0.10	124,625.27	1.00
BOMBA TURBINA VERTICAL	6-812-IMP	AZUA	2201023 - AC. ANSONIA	40151526	1	13/12/2013	721,522.80	0.10	721,521.80	1.00
ELECTROBOMBA SUMERGIBLE 20HP-230/460 V.		PERAVIA	2403033 - RIO ARRIBA	40151513	204	13/12/2013	721,522.80	0.10	721,521.80	1.00
BOMBA TURBINA VERTICAL		PERAVIA	2403223 - AC. VILLA GUERA	40151526	1	13/12/2013	721,522.80	0.10	721,521.80	1.00
ELECTROBOMBA SUMERGIBLE		PERAVIA	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	40151513	202	13/12/2013	721,522.80	0.10	721,521.80	1.00

ELECTROBOMBA SUMERGIBLE		PERAVIA	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	40151513	203	13/12/2013	721,522.80	0.10	721,521.80	1.00
BOMBA TURBINA VERTICAL 350GPM		LA ALTAGRACIA	2601033 - BOCA DE YUMA	40151526	1	13/12/2013	721,522.00	0.10	721,521.00	1.00
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	721,521.80	1.00
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	721,521.80	1.00
ARRANCADOR MAGNETICO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	686	20/12/2013	701,935.46	0.10	701,934.46	1.00
ARRANCADOR P/BOMBA CLORADORA - NO VALIDADO		SAN CRISTOBAL	2401143 - BOCA DE MANA	26131801	687	20/12/2013	701,935.46	0.10	701,934.46	1.00
ARRANCADOR TIPO PAST WANDER 125 HP		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26131801	685	20/12/2013	501,382.47	0.10	501,381.47	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	51	01/01/2014	28,600.00	0.10	28,599.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	52	01/01/2014	28,600.00	0.10	28,599.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	53	01/01/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	54	01/01/2014	75,000.00	0.10	74,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	55	01/01/2014	28,600.00	0.10	28,599.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	56	01/01/2014	28,600.00	0.10	28,599.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	57	01/01/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	58	01/01/2014	33,480.00	0.10	33,479.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	59	01/01/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	60	01/01/2014	23,600.00	0.10	23,599.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	61	01/01/2014	33,480.00	0.10	33,479.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	62	01/01/2014	28,600.00	0.10	28,599.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	63	01/01/2014	33,480.00	0.10	33,479.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	64	01/01/2014	28,600.00	0.10	28,599.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	65	01/01/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	66	01/01/2014	33,480.00	0.10	33,479.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	67	01/01/2014	23,600.00	0.10	23,599.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	68	01/01/2014	58,000.00	0.10	57,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	69	01/01/2014	23,600.00	0.10	23,599.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	70	01/01/2014	33,480.00	0.10	33,479.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	71	01/01/2014	58,000.00	0.10	57,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	72	01/01/2014	58,000.00	0.10	57,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	73	01/01/2014	36,600.00	0.10	36,599.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	74	01/01/2014	23,600.00	0.10	23,599.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	75	01/01/2014	36,600.00	0.10	36,599.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	76	01/01/2014	58,000.00	0.10	57,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	77	01/01/2014	45,000.00	0.10	44,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	78	01/01/2014	45,000.00	0.10	44,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	79	01/01/2014	45,000.00	0.10	44,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	80	01/01/2014	58,000.00	0.10	57,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	81	01/01/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	82	01/01/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	83	01/01/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	84	01/01/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	85	01/01/2014	90,000.00	0.10	89,999.00	1.00
GENERADOR ELECTRICO 75 KWA	FGWPEPP5AATS09345	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	1	02/01/2014	251,797.50	0.10	251,796.50	1.00
ELECTROBOMBA SUMERGIBLE TIPO INATASCABLE 200 KWA 3450 RPM 60 HZ		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151517	1	02/01/2014	3,741,420.00	0.10	3,741,419.00	1.00
ELECTROBOMBA SUMERGIBLE TIPO INATASCABLE 200 KWA 3450 RPM 60 HZ		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151517	2	02/01/2014	3,741,420.00	0.10	3,741,419.00	1.00
ELECTROBOMBA SUMERGIBLE TIPO INATASCABLE 200 KWA 3450 RPM 60 HZ		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151517	3	02/01/2014	3,741,420.00	0.10	3,741,419.00	1.00
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 200 KWA 3450 RPM 60 HZ		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151517	4	02/01/2014	3,741,420.00	0.10	3,741,419.00	1.00
ELECTROBOMBA SUMERGIBLE TIPO INATASCABLE 200 KWA 3450 RPM 60 HZ		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151517	5	02/01/2014	3,741,420.00	0.10	3,741,419.00	1.00
GENERADOR ELECTRICO 80KW	301377	BAHORUCO	2702022 - AC. VILLA JARAGUA	26111601	2	02/01/2014	487,104.00	0.10	487,103.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONO BLOCK 2 HP 3450 R		INDEPENDENCIA	2703011 - AC. JIMANI	40151503	1	09/01/2014	45,512.35	0.10	45,511.35	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONO BLOCK 2 HP 3450 R		INDEPENDENCIA	2703011 - AC. JIMANI	40151503	2	09/01/2014	45,512.35	0.10	45,511.35	1.00
BOMBA HORIZONTAL MARCA LESON DE 3 HP		AZUA	2201022 - PADRE LAS CASAS	40151503	1	10/01/2014	91,432.30	0.10	91,431.30	1.00
BOMBA CENTRIFUGA HORIZONTAL		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	40151503	1	10/01/2014	225,321.00	0.10	225,320.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL 30 HP	F0408102744	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	1	10/01/2014	91,432.30	0.10	91,431.30	1.00
BOMBA CENTRIFUGA TIPO CARACOL 30 HP		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	8	10/01/2014	91,432.30	0.10	91,431.30	1.00
BOMBA CENTRIFUGA TIPO CARACOL 30 HP		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	10	10/01/2014	91,432.30	0.10	91,431.30	1.00
BOMBA TURBINA VERTICAL 1785 GPM		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	3	10/01/2014	225,321.00	0.10	225,320.00	1.00

BOMBA TURBINA VERTICAL 1785 GPM		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151503	1	10/01/2014	225,321.00	0.10	225,320.00	1.00
BOMBA TURBINA VERTICAL 1785 GPM	0405MS003125-1	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	2	10/01/2014	225,321.00	0.10	225,320.00	1.00
BOMBA TURBINA VERTICAL 4 TAZONES		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	3	10/01/2014	225,321.00	0.10	225,320.00	1.00
BOMBA TURBINA VERTICAL	0R559657	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	40151526	1	10/01/2014	225,321.00	0.10	225,320.00	1.00
BOMBA TURBINA VERTICAL		MARI TRINIDAD SANCHEZ	2304053 - AC.PAYITA	40151526	1	10/01/2014	225,321.00	0.10	225,320.00	1.00
BOMBA CENTRIFUGA A HORIZONTAL TIPO CARACOL		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	40151503	1	10/01/2014	225,321.00	0.10	225,320.00	1.00
BOMBA CENTRIFUGA HORIZONTAL		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	40151503	2	10/01/2014	225,321.00	0.10	225,320.00	1.00
BOMBA CENTRIFUCA TIPO CARACOL		BARAHONA	2701022 - AC. CABRAL	40151503	2	10/01/2014	225,321.00	0.10	225,320.00	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151503	1	23/01/2014	705,050.00	0.10	705,049.00	1.00
BOMBA TURBINA VERTICAL 350 GMP, 40HP		EL SEYBO	2604033 - EL CEDRO	40151526	1	23/01/2014	705,050.00	0.10	705,049.00	1.00
BOMBA TURBINA VERTICAL 375 GPM	T117072	BARAHONA	2701011 - AC. BARAHONA	40151526		23/01/2014	705,050.00	0.10	705,049.00	1.00
BOMBA TURBINA VERTICAL		BARAHONA	2701011 - AC. BARAHONA	40151526		23/01/2014	705,050.00	0.10	705,049.00	1.00
BOMBA .5 HP DOSIFICADORA 60HZ .5HP	F1001280223	DAJABON	2102032 - LOMA DE CABRERA	40151505	1	28/01/2014	91,106.31	0.10	91,105.31	1.00
BOMBA .5 HP DOSIFICADORA 60HZ .5HP	F1011120618	DAJABON	2102032 - LOMA DE CABRERA	40151505	2	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA SUMERGIBLE 4 HP		AZUA	2201011 - AC. DE AZUA	40151513	210	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		AZUA	2201011 - AC. DE AZUA	40151513	211	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		AZUA	2201011 - AC. DE AZUA	40151513	212	28/01/2014	91,106.31	0.10	91,105.31	1.00
BOMBA TURBINA VERTICAL		AZUA	2201042 - AC.LAS YAYAS	40151526	1	28/01/2014	280,167.97	0.10	280,166.97	1.00
ELECTROBOMBA CENT. HORIZ. 5HP-230V.		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151503	2	28/01/2014	91,106.31	0.10	91,105.31	1.00
BOMBA TURBINA VERTICAL		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	40151526	4	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA SOPLADORA C/ SU MOTOR 5 HP 1750 RPM	1214	SAN JUAN DE LA MAGUAN	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151510	1	28/01/2014	91,106.31	0.10	91,105.31	1.00
BOMBA SOPLADORA C/ SU MOTOR 5 HP 1750 RPM	1214	SAN JUAN DE LA MAGUAN	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151510	2	28/01/2014	91,106.31	0.10	91,105.31	1.00
BOMBA TURBINA VERTICAL		SAN JUAN DE LA MAGUAN	2202253 - AC.LOS BANCOS	40151526	2	28/01/2014	280,167.97	0.10	280,166.97	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		DUARTE	2301032 - CASTILLO-HOSTOS	40151513	216	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA SUMERGIBLE 5 HP 3450 RPM		DUARTE	2301073 - AC.ARENOSO	40151513	215	28/01/2014	91,106.31	0.10	91,105.31	1.00
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	280,166.97	1.00
BOMBA DOSIFICADORA DE CLORO 5 HP 3450 RPM	VM3613T	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505	4	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	219	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	220	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151513	223	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		MARI TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	40151513	217	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		MARI TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	40151513	218	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		MARI TRINIDAD SANCHEZ	2304093 - ACUEDUCTO LOS CAJUILES	40151513	222	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		MARI TRINIDAD SANCHEZ	2304113 - ACUEDUCTO PALITO ALETRIADO	40151513	221	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		MARI TRINIDAD SANCHEZ	2304173 - AC.SAN JOSE DE PASTRANA	40151513	224	28/01/2014	91,106.31	0.10	91,105.31	1.00
BOMBA TURBINA VERTICAL 1770 RPM		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526		28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA TURBINA VERTICAL 1770 RPM	5184	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526		28/01/2014	280,167.97	0.10	280,166.97	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151513	214	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA CENT. HORIZ. 5 HP,230 V. 60GHZ		PERAVIA	2403011 - AC. BANI	40151503		28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA SUMERGIBLE 5 HP 230 V. TRIFASICA 3450 RPM		PERAVIA	2403083 - PALMAR DE OCOA	40151513	213	28/01/2014	91,106.31	0.10	91,105.31	1.00
BOMBA TURBINA VERTICAL		PERAVIA	2403223 - AC. VILLA GUERA	40151526	1	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA TURBINA VERTICAL		PERAVIA	2403223 - AC. VILLA GUERA	40151526	1	28/01/2014	280,167.97	0.10	280,166.97	1.00
ELECTROBOMBA SUMERGIBLE 3450RPM INFASICA 60H2		MONTE PLATA	2404053 - AC.EL DEAM	40151513	207	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	2	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	1	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	3	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	2	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	1	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	1	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	3	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA CENTRIFUGA HORIZONTAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503		28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA TURBINA VERTICAL 1770 RPM		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	40151526	1	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA TURBINA VERTICAL 1770 RPM		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	40151526	2	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA TURBINA VERTICAL 125HP		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	40151526		28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151503	1	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA TURBINA VERTICAL 750GPM		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151526	1	28/01/2014	280,167.97	0.10	280,166.97	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONO BLOCK 5 HP		EL SEYBO	2604011 - EL SEYBO	40151503	2	28/01/2014	91,106.31	0.10	91,105.31	1.00

BOMBA TURBINA VERTICAL		BARAHONA	2701153 - MULT. QUITA CORAZA	40151526	2	28/01/2014	280,167.97	0.10	280,166.97	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		BARAHONA	2701153 - MULT. QUITA CORAZA	40151513	208	28/01/2014	91,106.31	0.10	91,105.31	1.00
ELECTROBOMBA SUMERGIBLE 5 HP MONOFASICA 230 VOLT.		BAHORUCO	2702011 - AC. NEYBA	40151513	209	28/01/2014	91,106.31	0.10	91,105.31	1.00
BOMBA TURBINA VERTICAL 239GPM		BAHORUCO	2702022 - AC. VILLA JARAGUA	40151526	1	28/01/2014	280,167.97	0.10	280,166.97	1.00
BOMBA TURBINA VERTICAL		BAHORUCO	2702022 - AC. VILLA JARAGUA	40151526	4	28/01/2014	350,209.96	0.10	350,208.96	1.00
MOTOR SUMERGIBLE		DAJABON	2102011 - DAJABON MULTIPLE	26101611	2	07/02/2014	54,457.00	0.10	54,456.00	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	40151503	1	07/02/2014	16,736.33	0.10	16,735.33	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	40151503	2	07/02/2014	16,736.33	0.10	16,735.33	1.00
BOMBA CENTRIFUGA HORIZONTAL 1/2 HP DAÑADO		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	40151503	3	07/02/2014	16,736.33	0.10	16,735.33	1.00
ELECTROBOMA 1/2 HP CENTRIFUGA HORIZONTAL 1/2 HP		DUARTE	2301032 - CASTILLO-HOSTOS	40151503	4	07/02/2014	16,225.00	0.10	16,224.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP 1725 RPM 60I	11005800	SANCHEZ RAMIREZ	2302003 - LA CUEVA	26101601	3	07/02/2014	54,457.00	0.10	54,456.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP 1725 RPM 60I	11005800	SANCHEZ RAMIREZ	2302003 - LA CUEVA	26101601	4	07/02/2014	54,457.00	0.10	54,456.00	1.00
MOTOR MEZCLADOR		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	1	07/02/2014	54,457.00	0.10	54,456.00	1.00
MOTOR MEZCLADOR		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	2	07/02/2014	54,457.00	0.10	54,456.00	1.00
MOTOR MEZCLADOR 1 HP	11004100	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	3	07/02/2014	54,457.00	0.10	54,456.00	1.00
MOTOR MEZCLADOR		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	5	07/02/2014	54,457.00	0.10	54,456.00	1.00
MOTOR MEZCLADOR 1 HP 1725 RPM	11004100	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	1	07/02/2014	54,457.00	0.10	54,456.00	1.00
MOTOR MEZCLADOR DE SULFATO	110041.00	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	2	07/02/2014	54,457.00	0.10	54,456.00	1.00
MOTOR PARA CLORADORA 10 HP		LA ALTAGRACIA	2601011 - HIGUEY	26101601	1	07/02/2014	54,457.00	0.10	54,456.00	1.00
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	54,456.00	1.00
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	54,456.00	1.00
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	54,456.00	1.00
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	54,456.00	1.00
BOMBA DOSIFICADORA DE SULFATO 0.63 HP 1770 RPM 115 VOLT.		PERDENALES	2704013-AC. OVIEDO	40151505	1	07/02/2014	20,443.50	0.10	20,442.50	1.00
BOMBA DOSIFICADORA DE SULFATO 0.63 1170 RPM 115 VOL		PERDENALES	2704013-AC. OVIEDO	40151505	2	07/02/2014	20,443.50	0.10	20,442.50	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL		SAMANA	2305011 - SAMANA	40151503	1	12/02/2014	103,880.62	0.10	103,879.62	1.00
BOMBA CLORADORA 1/2 HP		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	40151505	1	17/02/2014	8,870.65	0.10	8,869.65	1.00
BOMBA CLORADORA 1/2 HP		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	40151505	2	17/02/2014	8,870.65	0.10	8,869.65	1.00
BOMBA CENTRIGUFA TIPO CARACOL		SAN JUAN DE LA MAGUAN	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151503	3	17/02/2014	140,379.22	0.10	140,378.22	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN DE LA MAGUAN	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151503	1	17/02/2014	140,379.22	0.10	140,378.22	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN DE LA MAGUAN	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151503	2	17/02/2014	140,379.22	0.10	140,378.22	1.00
BOMBA MEZCLADORA DE SULFATO 1/2 HP 1725 RPM	102862-00	SANCHEZ RAMIREZ	2302003 - LA CUEVA	40151505	2	17/02/2014	8,870.65	0.10	8,869.65	1.00
BOMBA MEZCLADORA DE SULFATO 1/2 HP 1725 RPM	102862.00	SANCHEZ RAMIREZ	2302003 - LA CUEVA	40151505	1	17/02/2014	8,870.65	0.10	8,869.65	1.00
BOMBA TURBINA VERTICAL	1203NSH01457-5	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151526	3	17/02/2014	84,227.53	0.10	84,226.53	1.00
BOMBA TURBINA VERTICAL	1203NSH01457-2	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151526	7	17/02/2014	84,227.53	0.10	84,226.53	1.00
BOMBA TURBINA VERTICAL	1203NCH01457-8	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151526	1	17/02/2014	84,227.53	0.10	84,226.53	1.00
ELECTROBOMBA CENTRIFUGA VERTICAL 3.7 HP		SAMANA	2305011 - SAMANA	40151503	5	17/02/2014	103,880.62	0.10	103,879.62	1.00
BOMBA CLORADORA 1 HP		EL SEYBO	2604011 - EL SEYBO	40151505	1	17/02/2014	8,870.65	0.10	8,869.65	1.00
MOTOR ELECTRICO VERTICAL 30 HP		BARAHONA	2701011 - AC. BARAHONA	26101601	1	17/02/2014	107,949.94	0.10	107,948.94	1.00
TRANSFORMADOR 25 KVA		AZUA	2201023 - AC. ANSONIA	39121001	1,244	03/03/2014	43,508.58	0.10	43,507.58	1.00
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	39121001	1,247	03/03/2014	43,508.58	0.10	43,507.58	1.00
TRANSFORMADOR 25 KVA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	1,245	03/03/2014	43,508.58	0.10	43,507.58	1.00
TRANSFORMADOR 25 KVA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	1,249	03/03/2014	43,508.58	0.10	43,507.58	1.00
TRANSFORMADOR 25 KVA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	1,250	03/03/2014	43,508.58	0.10	43,507.58	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302042 - FANTINO	39121001	1,248	03/03/2014	43,508.58	0.10	43,507.58	1.00
TRANSFORMADOR 25 KVA		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	1,251	03/03/2014	43,508.58	0.10	43,507.58	1.00
TRANSFORMADOR TIPO BUSTER		MARI TRINIDAD SANCHEZ	2304022 - CABRERA	39121001	1,241	03/03/2014	43,508.58	0.10	43,507.58	1.00
TRANSFORMADOR TIPO BUSTER 25 KVA		MARI TRINIDAD SANCHEZ	2304022 - CABRERA	39121001	1,242	03/03/2014	43,508.58	0.10	43,507.58	1.00
TRANSFORMADOR 25 KVA		MARI TRINIDAD SANCHEZ	2304113 - ACUEDUCTO PALITO ALETRIADO	39121001	1,252	03/03/2014	43,508.58	0.10	43,507.58	1.00
ELECTROBOMBA SUMERGIBLE MONOFASICA		SAN CRISTOBAL	2401143 - BOCA DE MANA	40151513	225	03/03/2014	109,336.00	0.10	109,335.00	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403011 - AC. BANI	39121001	1,246	03/03/2014	43,508.58	0.10	43,507.58	1.00
TRANSFORMADOR 25 KVA		MONTE PLATA	2404053 - AC.EL DEAM	39121001	1,237	03/03/2014	43,508.58	0.10	43,507.58	1.00
TRANSFORMADOR 25 KVA (NO INSTALADO)		MONTE PLATA	2404053 - AC.EL DEAM	39121001	1,238	03/03/2014	43,508.58	0.10	43,507.58	1.00
TRANSFORMADOR 25 KVA (NO INSTALADO)		MONTE PLATA	2404053 - AC.EL DEAM	39121001	1,239	03/03/2014	43,508.58	0.10	43,507.58	1.00
TRANSFORMADOR 25 KVA (NO INSTALADO)		MONTE PLATA	2404053 - AC.EL DEAM	39121001	1,240	03/03/2014	43,508.58	0.10	43,507.58	1.00
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151517	1	03/03/2014	109,336.00	0.10	109,335.00	1.00
TRANSFORMADOR TIPO BUSTER 75KVA		BARAHONA	2701011 - AC. BARAHONA	39121001	1,243	03/03/2014	43,508.58	0.10	43,507.58	1.00

BOMBA CLORADORA HORIZONTAL 1/2 HP		AZUA	2201022 - PADRE LAS CASAS	40151505	2	12/03/2014	16,911.76	0.10	16,910.76	1.00
BOMBA DOSIFICADORA	080933054	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	40151505	1	12/03/2014	16,911.76	0.10	16,910.76	1.00
MOTOR DOSIFICADOR DE 1 HP		SAN JUAN DE LA MAGUAN	2202213 - AC.PUNTA CAÑA	40151505	1	12/03/2014	16,911.76	0.10	16,910.76	1.00
BOMBA DOSIFICADORA		SAN JUAN DE LA MAGUAN	2202253 - AC.LOS BANCOS	40151505	1	12/03/2014	16,911.76	0.10	16,910.76	1.00
BOMBA MEZCLADORA DE 3HP		SAN JUAN DE LA MAGUAN	2202253 - AC.LOS BANCOS	40151505	2	12/03/2014	16,911.76	0.10	16,910.76	1.00
BOMBA DOSIFICADORA		SAN JUAN DE LA MAGUAN	2202403 - CARRERA DE YEGUA MULTIPLE	40151505	1	12/03/2014	16,911.76	0.10	16,910.76	1.00
BOMBA DOSIFICADORA	0807210049-1	SAN JUAN DE LA MAGUAN	2202403 - CARRERA DE YEGUA MULTIPLE	40151505	2	12/03/2014	16,911.76	0.10	16,910.76	1.00
BOMBA DOSIFICADORA	08062606456-1	SAN JUAN DE LA MAGUAN	2202403 - CARRERA DE YEGUA MULTIPLE	40151505	3	12/03/2014	16,911.76	0.10	16,910.76	1.00
BOMBA DOSIFICADORA	07102453276-4	OCOA	2402022 - SABANA LARGA	40151505	3	12/03/2014	16,911.76	0.10	16,910.76	1.00
BOMBA DOSIFICADORA	07102453276-2	OCOA	2402022 - SABANA LARGA	40151505	4	12/03/2014	16,911.76	0.10	16,910.76	1.00
ELECTROBOMBA SUMERGIBLE 7 1/2 HP 230V TRIFASICO 3450 RPM		MONTE CRISTY	2104043 - AC. JOBO CORCOBAO ZONA I	40151513	230	14/03/2014	86,269.20	0.10	86,268.20	1.00
ELECTROBOMBA SUMERGIBLE 7.5 HP		SAN JUAN DE LA MAGUAN	2202084 - AC. HATO DEL PADRE	40151513	231	14/03/2014	86,269.20	0.10	86,268.20	1.00
BOMBA SOPLADORA C/ SU MOTOR 7 1/2	1215	SAN JUAN DE LA MAGUAN	2202403 - CARRERA DE YEGUA MULTIPLE	40151510	1	14/03/2014	86,269.20	0.10	86,268.20	1.00
BOMBA SOPLADORA C/ SU MOTOR	1215	SAN JUAN DE LA MAGUAN	2202403 - CARRERA DE YEGUA MULTIPLE	40151510	2	14/03/2014	86,269.20	0.10	86,268.20	1.00
BOMBA INASTACABLE 7 1/2 HP		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	40151517	1	14/03/2014	86,269.20	0.10	86,268.20	1.00
ELECTROBOMBA SUMERGIBLE 7 1/2 HP 3450 RPM		DUARTE	2301022 - PIMENTEL MULTIPLE	40151513	234	14/03/2014	86,269.20	0.10	86,268.20	1.00
ELECTROBOMBA SUMERGIBLE 7 HP		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	235	14/03/2014	86,269.20	0.10	86,268.20	1.00
ELECTROBOMBA SUMERGIBLE 7 1/2 HP		MARI TRINIDAD SANCHEZ	2304143 - AC.PUERTO RICO	40151513	235	14/03/2014	86,269.20	0.10	86,268.20	1.00
ELECTROBOMBA SUMERGIBLE 7.5 HP 230 V 3450 RPM		PERAVIA	2403083 - PALMAR DE OCOA	40151513	227	14/03/2014	86,269.20	0.10	86,268.20	1.00
ELECTROBOMBA SUMERGIBLE		MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	40151513	228	14/03/2014	86,269.20	0.10	86,268.20	1.00
ELECTROBOMBA SUMERGIBLE 75 HP		LA ALTAGRACIA	2601011 - HIGUEY	40151513	229	14/03/2014	86,269.20	0.10	86,268.20	1.00
BOMBA TURBINA VERTICAL 300 GPM		LA ALTAGRACIA	2601011 - HIGUEY	40151526	1	14/03/2014	86,269.20	0.10	86,268.20	1.00
ELECTROBOMBA SUMER TIPO INASTACABLE 100HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	6	14/03/2014	86,269.20	0.10	86,268.20	1.00
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	86,268.20	1.00
ELECTROBOMBA SUMERGIBLE 7.5 HP		SAN PEDRO DE MACORIS	2602013 - AC. EL SOCO	40151513		14/03/2014	86,269.20	0.10	86,268.20	1.00
MOTOR ELECTRICO VERTICAL 7 1/2 HP		EL SEYBO	2604022 - AC.DE MICHE	26101601	2	14/03/2014	86,269.20	0.10	86,268.20	1.00
ELECTROBOMBA CENTRIFUGAS HORIZ. 220V, 3450RPM 5.5HP		DAJABON	2102032 - LOMA DE CABRERA	40151503	1	28/03/2014	145,674.54	0.10	145,673.54	1.00
TRANSFORMADOR 37.5 KVA		AZUA	2201103 - LOS JOVILLOS MULTIPLE	39121001	1,276	01/04/2014	58,050.00	0.10	58,049.00	1.00
TRANSFORMADOR SECO 120V 60 HZ		AZUA	2201103 - LOS JOVILLOS MULTIPLE	39121001	1,277	01/04/2014	8,385.00	0.10	8,384.00	1.00
TRANSFORMADOR DE 37.5 KVA		AZUA	2201103 - LOS JOVILLOS MULTIPLE	39121001	1,300	01/04/2014	58,050.00	0.10	58,049.00	1.00
TRANSFORMADOR SECO		AZUA	2201293 - AC. PROYECTO 4	39121001	1,275	01/04/2014	8,385.00	0.10	8,384.00	1.00
TRANSFORMADOR 50 KVA		SAN JUAN DE LA MAGUAN	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	39121001	1,302	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUAN	2202042 - AC.BOHECHIO	39121001	1,279	01/04/2014	37,514.85	0.10	37,513.85	1.00
TRANSFORMADOR 50 KVA		SAN JUAN DE LA MAGUAN	2202403 - CARRERA DE YEGUA MULTIPLE	39121001	1,301	01/04/2014	232,917.48	0.10	232,916.48	1.00
TRANSFORMADOR 25 KVA DAÑADO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	39121001	1,278	01/04/2014	37,514.85	0.10	37,513.85	1.00
TRANSFORMADOR 25 KVA		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	39121001	1,280	01/04/2014	37,514.85	0.10	37,513.85	1.00
TRANSFORMADOR SECO 10KVA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	1,268	01/04/2014	8,385.00	0.10	8,384.00	1.00
TRANSFORMADOR SECO 45 KVA	J05M00685	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	1,284	01/04/2014	63,855.00	0.10	63,854.00	1.00
TRANSFORMADOR SECO 45 KVA	J05J00074	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	1,285	01/04/2014	63,855.00	0.10	63,854.00	1.00
TRANSFORMADOR KVA 45	IIA-13786-8-12	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	39121001	1,283	01/04/2014	209,625.73	0.10	209,624.73	1.00
TRANSFORMADOR SECO 0.5 KVA		MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	1,306	01/04/2014	8,385.00	0.10	8,384.00	1.00
TRANSFORMADOR SECO 0.5 KVA		MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	1,307	01/04/2014	8,385.00	0.10	8,384.00	1.00
TRANSFORMADOR SECO 45 KVA 483.0 VOLT.		SAMANA	2305011 - SAMANA	39121001	1,262	01/04/2014	63,855.00	0.10	63,854.00	1.00
TRANSFORMADOR SECO 45 KVA 483.0 VOLT.		SAMANA	2305011 - SAMANA	39121001	1,263	01/04/2014	63,855.00	0.10	63,854.00	1.00
TRANSFORMADOR SECO 45 KVA		SAMANA	2305011 - SAMANA	39121001	1,264	01/04/2014	63,855.00	0.10	63,854.00	1.00
TRANSFORMADOR SECO 45 KVA		SAMANA	2305011 - SAMANA	39121001	1,266	01/04/2014	63,855.00	0.10	63,854.00	1.00
TRANSFORMADOR SECO 45 KVA		SAMANA	2305011 - SAMANA	39121001	1,267	01/04/2014	63,855.00	0.10	63,854.00	1.00
TRANSFORMADOR SECO 45 KVA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	39121001	1,269	01/04/2014	63,855.00	0.10	63,854.00	1.00
TRANSFORMADOR SECO 45 KVA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	39121001	1,270	01/04/2014	63,855.00	0.10	63,854.00	1.00
TRANSFORMADOR SECO 45 KVA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	39121001	1,271	01/04/2014	63,855.00	0.10	63,854.00	1.00
TRANSFORMADOR SECO 500 KVA		SAMANA	2305032 - AC. SANCHEZ	39121001	1,265	01/04/2014	8,385.00	0.10	8,384.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	1,255	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	1,256	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	1,257	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	1,272	01/04/2014	232,917.48	0.10	232,916.48	1.00
TRANSFORMADOR KVA 25		SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	1,289	01/04/2014	37,514.85	0.10	37,513.85	1.00
TRANSFORMADOR KVA 25		SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	1,290	01/04/2014	37,514.85	0.10	37,513.85	1.00

TRANSFORMADOR 37.5 KWA		SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	39121001	1,303	01/04/2014	58,050.00	0.10	58,049.00	1.00
TRANSFORMADOR 37.5 KWA - NO VALIDADO		SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	39121001	1,304	01/04/2014	58,050.00	0.10	58,049.00	1.00
TRANSFORMADOR 25 KWA		SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	39121001	1,305	01/04/2014	58,050.00	0.10	58,049.00	1.00
TRANSFORMADOR DE 25 KVA		PERAVIA	2403011 - AC. BANI	39121001	1,253	01/04/2014	58,050.00	0.10	58,049.00	1.00
TRANSFORMADOR DE 25 KVA		PERAVIA	2403011 - AC. BANI	39121001	1,254	01/04/2014	58,050.00	0.10	58,049.00	1.00
TRANSFORMADOR 50 KVA		MONTE PLATA	2404053 - AC.EL DEAM	39121001	1,258	01/04/2014	232,917.48	0.10	232,916.48	1.00
ARRANCADOR AUTO TRANSFORMADO		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26131801	688	01/04/2014	212,850.00	0.10	212,849.00	1.00
ARRANCADOR AUTO TRANSFORMADO		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26131801	689	01/04/2014	212,850.00	0.10	212,849.00	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,259	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,260	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,261	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,291	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,294	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,295	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,296	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,297	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,298	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,299	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADORES DE 75KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,292	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADORES DE 75KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,293	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR SECO 50 KVA	DPT - 0470169071	BARAHONA	2701032 - AC. VICENTE NOBLE	39121001	1,281	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR SECO 45 KVA		BARAHONA	2701032 - AC. VICENTE NOBLE	39121001	1,282	01/04/2014	63,855.00	0.10	63,854.00	1.00
TRANSFORMADOR SECO		BARAHONA	2701032 - AC. VICENTE NOBLE	39121001	1,286	01/04/2014	8,385.00	0.10	8,384.00	1.00
TRANSFORMADOR SECO 45 KVA	C45T68HZVX	BARAHONA	2701032 - AC. VICENTE NOBLE	39121001	1,287	01/04/2014	63,855.00	0.10	63,854.00	1.00
TRANSFORMADOR SECO 50 KVA	CSOC41HCUX	BARAHONA	2701032 - AC. VICENTE NOBLE	39121001	1,288	01/04/2014	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR		BARAHONA	2701253 - AC. MULT. EL HIGUERO	39121001	1,274	01/04/2014	56,760.00	0.10	56,759.00	1.00
TRANSFORMADOR 50 KVA		INDEPENDENCIA	2703024 - AC.GUAYABAL(NEYBA)	39121001	1,273	01/04/2014	232,917.48	0.10	232,916.48	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151526	1	11/04/2014	270,855.63	0.10	270,854.63	1.00
BOMBA TURBINA VERTICAL		EL SEYBO	2604022 - AC.DE MICHE	40151526	2	11/04/2014	101,570.86	0.10	101,569.86	1.00
BOMBA CENTRIFUGA TIPO CARACOL		MARI TRINIDAD SANCHEZ	2304043 - LA ENTRADA	40151503	1	23/06/2014	229,140.00	0.10	229,139.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	1,309	24/06/2014	23,868.60	0.10	23,867.60	1.00
TRANSFORMADOR 25 KVA		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	1,311	24/06/2014	23,868.60	0.10	23,867.60	1.00
TRANSFORMADOR 25 KVA		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	1,312	24/06/2014	23,868.60	0.10	23,867.60	1.00
TRANSFORMADOR 25 KVA		AZUA	2201293 - AC. PROYECTO 4	39121001	1,310	24/06/2014	23,868.60	0.10	23,867.60	1.00
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUAN	2202042 - AC.BOHECHIO	39121001	1,313	24/06/2014	23,868.60	0.10	23,867.60	1.00
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUAN	2202073 - CAÑAFISTOL	39121001	1,315	24/06/2014	23,868.60	0.10	23,867.60	1.00
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUAN	2202253 - AC.LOS BANCOS	39121001	1,314	24/06/2014	23,868.60	0.10	23,867.60	1.00
TRANSFORMADOR 225 KVA GRANDE CUADRADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	1,316	24/06/2014	23,868.60	0.10	23,867.60	1.00
MOTOR VERTICAL DE 300 HP 1775 RPM		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	4	24/06/2014	832,500.00	0.10	832,499.00	1.00
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	832,499.00	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	1,317	24/06/2014	23,868.60	0.10	23,867.60	1.00
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 60HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	236	24/06/2014	277,500.00	0.10	277,499.00	1.00
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	277,499.00	1.00
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 60 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	1	24/06/2014	277,500.00	0.10	277,499.00	1.00
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	2	24/06/2014	277,500.00	0.10	277,499.00	1.00
MOTOR 100 HP ELECTRICO HORIZONTAL 100 HP TRIFASICO 230/460 VOLTIO		BAHORUCO	2702011 - AC. NEYBA	26101601	2	24/06/2014	277,500.00	0.10	277,499.00	1.00
MOTOR DIESEL ESTACIONARIO		VALVERDE	2101022 - AC. ESPERANZA	26101504	1	26/06/2014	277,500.00	0.10	277,499.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP 1775 RPM		SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	26101601	1	26/06/2014	277,500.00	0.10	277,499.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP		SAN CRISTOBAL	2401052 - AC. JUAN BARON	26101601	2	26/06/2014	277,500.00	0.10	277,499.00	1.00
MOTOR ELECTRICO VERTICAL 75 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	277,499.00	1.00
MOTOR ELECTRICO VERTICAL 125 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	277,499.00	1.00
MOTOR 100 HPELECTRICO HORIZONTAL 100 HP TRIF/	4ZJO60C064242	BAHORUCO	2702011 - AC. NEYBA	26101601	1	26/06/2014	277,500.00	0.10	277,499.00	1.00
MOTOR MEZCLADOR DE SULFATO 0.63 HP		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	26101601	1	02/07/2014	34,307.91	0.10	34,306.91	1.00
MOTOR MEZCLADOR DE SULFATO 0.63 HP		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	26101601	2	02/07/2014	34,307.91	0.10	34,306.91	1.00
TRANSFORMADOR 15 KVA		AZUA	2201043 - AC. OREGANO CHIQUITO	39121001	1,327	04/07/2014	21,608.55	0.10	21,607.55	1.00
TRANSFORMADOR 25 KVA		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	1,328	04/07/2014	21,608.55	0.10	21,607.55	1.00
TRANSFORMADOR 15 KVA		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	1,329	04/07/2014	21,608.55	0.10	21,607.55	1.00

TRANSFORMADOR 15 KVA	AZUA	2201143 - HATILLO	39121001	1,321	04/07/2014	21,608.55	0.10	21,607.55	1.00
TRANSFORMADOR 15 KVA	AZUA	2201263 - AC.PROYECT 2-C	39121001	1,325	04/07/2014	21,608.55	0.10	21,607.55	1.00
TRANSFORMADOR 15 KVA	AZUA	2201263 - AC.PROYECT 2-C	39121001	1,326	04/07/2014	21,608.55	0.10	21,607.55	1.00
TRANSFORMADOR 37.5 KVA	SAN JUAN DE LA MAGUAN	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	39121001	1,336	04/07/2014	54,021.38	0.10	54,020.38	1.00
TRANSFORMADOR 25 KVA	SAN JUAN DE LA MAGUAN	2202042 - AC.BOHECHIO	39121001	1,330	04/07/2014	21,608.55	0.10	21,607.55	1.00
TRANSFORMADOR 25 KVA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	39121001	1,331	04/07/2014	21,608.55	0.10	21,607.55	1.00
TRANSFORMADOR 37.5 KVA	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	39121001	1,332	04/07/2014	54,021.38	0.10	54,020.38	1.00
TRANSFORMADOR 37.5 KVA	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	39121001	1,334	04/07/2014	54,021.38	0.10	54,020.38	1.00
TRANSFORMADOR 25 KVA	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	1,333	04/07/2014	21,608.55	0.10	21,607.55	1.00
TRANSFORMADOR 15 KVA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001	1,318	04/07/2014	21,608.55	0.10	21,607.55	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,319	04/07/2014	54,021.38	0.10	54,020.38	1.00
TRANSFORMADOR 50 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,320	04/07/2014	54,021.38	0.10	54,020.38	1.00
TRANSFORMADOR 37.5 KVA	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	39121001	1,335	04/07/2014	54,021.38	0.10	54,020.38	1.00
TRANSFORMADOR 37.5 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001	1,324	04/07/2014	54,021.38	0.10	54,020.38	1.00
TRANSFORMADOR 15 KVA	BAHORUCO	2702053 - AC. CERRO AL MEDIO	39121001	1,323	04/07/2014	21,608.55	0.10	21,607.55	1.00
TRANSFORMADOR 37.5 KVA	INDEPENDENCIA	2703011 - AC. JIMANI	39121001	1,322	04/07/2014	54,021.38	0.10	54,020.38	1.00
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	68,597.60	1.00
MOTOR ELECTRICO HORIZONTAL 5 HP	SAMANA	2305011 - SAMANA	26101601	19	28/07/2014	16,240.00	0.10	16,239.00	1.00
MOTOR ELECTRICO HORIZONTAL 5 HP	SAMANA	2305011 - SAMANA	26101601	20	28/07/2014	16,240.00	0.10	16,239.00	1.00
ELECTROVALVULAS (SON 86)	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	1	11/08/2014	45,000.00	0.10	44,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	2	11/08/2014	75,000.00	0.10	74,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	3	11/08/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	4	11/08/2014	35,000.00	0.10	34,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	5	11/08/2014	45,000.00	0.10	44,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	6	11/08/2014	23,850.00	0.10	23,849.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	7	11/08/2014	75,000.00	0.10	74,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	8	11/08/2014	45,000.00	0.10	44,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	9	11/08/2014	23,850.00	0.10	23,849.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	10	11/08/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	11	11/08/2014	23,850.00	0.10	23,849.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	12	11/08/2014	45,000.00	0.10	44,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	13	11/08/2014	75,000.00	0.10	74,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	14	11/08/2014	75,000.00	0.10	74,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	15	11/08/2014	45,000.00	0.10	44,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	16	11/08/2014	23,850.00	0.10	23,849.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	17	11/08/2014	75,000.00	0.10	74,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	18	11/08/2014	45,000.00	0.10	44,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	49	11/08/2014	23,850.00	0.10	23,849.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	19	11/08/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	20	11/08/2014	65,000.00	0.10	64,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	21	11/08/2014	45,000.00	0.10	44,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	22	11/08/2014	23,850.00	0.10	23,849.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	23	11/08/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	24	11/08/2014	115,000.00	0.10	114,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	25	11/08/2014	45,000.00	0.10	44,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	26	11/08/2014	110,000.00	0.10	109,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	27	11/08/2014	110,000.00	0.10	109,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	28	11/08/2014	45,000.00	0.10	44,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	29	11/08/2014	95,000.00	0.10	94,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	30	11/08/2014	110,000.00	0.10	109,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	31	11/08/2014	45,000.00	0.10	44,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	32	11/08/2014	35,000.00	0.10	34,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	33	11/08/2014	95,000.00	0.10	94,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	34	11/08/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	35	11/08/2014	95,000.00	0.10	94,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	36	11/08/2014	75,000.00	0.10	74,999.00	1.00
ELECTROVALVULA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	37	11/08/2014	23,850.00	0.10	23,849.00	1.00

ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	38	11/08/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	39	11/08/2014	95,000.00	0.10	94,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	40	11/08/2014	35,000.00	0.10	34,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	41	11/08/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	42	11/08/2014	23,850.00	0.10	23,849.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	43	11/08/2014	75,000.00	0.10	74,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	44	11/08/2014	95,000.00	0.10	94,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	45	11/08/2014	90,000.00	0.10	89,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	46	11/08/2014	35,000.00	0.10	34,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	47	11/08/2014	75,000.00	0.10	74,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	48	11/08/2014	65,000.00	0.10	64,999.00	1.00
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	50	11/08/2014	90,000.00	0.10	89,999.00	1.00
MOTOR SUMERG. 20 HP. 60HZ, 460V		MONTE PLATA	2404052 - HACIENDA ESTRELLA	26101506		26/08/2014	84,930.50	0.10	84,929.50	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 3545 RPM 60HZ 460V 150 HP		MONTE CRISTY	2105072 - AC. BOTONCILLO	26101601	1	09/09/2014	428,448.00	0.10	428,447.00	1.00
MOTOR ELECTRICO VERTICAL 150 HP		MONTE CRISTY	2105072 - AC. BOTONCILLO	26101601	2	09/09/2014	428,448.00	0.10	428,447.00	1.00
MOTOR VERTICAL DE 250 HP 1795 RPM		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	3	09/09/2014	571,264.00	0.10	571,263.00	1.00
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	571,263.00	1.00
MOTOR ELETRICO VERTICAL 150-200 HP		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	1	09/09/2014	357,040.00	0.10	357,039.00	1.00
MOTOR ELECTRICO VERTICAL 200 HP 1775 RPM		MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101601	3	09/09/2014	285,632.00	0.10	285,631.00	1.00
MOTOR ELECTRICO VERTICAL 200 HP 1775 RPM		MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101604	4	09/09/2014	285,632.00	0.10	285,631.00	1.00
MOTOR 100 HP ELECT. VERTICAL 100 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	178,519.00	1.00
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	178,519.00	1.00
MOTOR ELECTRICO VERTICAL 125 HP, 230/460 VOLT.		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101601	1	09/09/2014	214,224.00	0.10	214,223.00	1.00
MOTOR ELECTRICO VERTICAL 150 HP		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101601	2	09/09/2014	214,224.00	0.10	214,223.00	1.00
MOTOR ELECTRICO VERTICAL 125 HP		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101601	3	09/09/2014	178,520.00	0.10	178,519.00	1.00
MOTOR 125 HP ELECTRICO VERTICAL 125 HP 460 VOLT. TRIFASICO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101601	2	09/09/2014	178,520.00	0.10	178,519.00	1.00
MOTOR ELECTRICO VERTICAL 125 HP 460 VOLT. TRIFASICO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101601	5	09/09/2014	178,520.00	0.10	178,519.00	1.00
BOMBA CLORADORA 3 HP		AZUA	2201011 - AC. DE AZUA	40151505		11/09/2014	77,208.74	0.10	77,207.74	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		MARI TRINIDAD SANCHEZ	2304022 - CABRERA	40151513	238	11/09/2014	77,208.74	0.10	77,207.74	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		MARI TRINIDAD SANCHEZ	2304022 - CABRERA	40151513	239	11/09/2014	77,208.74	0.10	77,207.74	1.00
ELECTROBOMBA SUMERGIBLE 7.5 HP		SAMANA	2305011 - SAMANA	40151513	240	11/09/2014	77,208.74	0.10	77,207.74	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		SAMANA	2305011 - SAMANA	40151513	241	11/09/2014	77,208.74	0.10	77,207.74	1.00
BOMBA TURBINA VERTICAL 1760 GPM		SAN JUAN DE LA MAGUAN	2202073 - CAÑAFISTOL	40151526	1	23/09/2014	237,830.00	0.10	237,829.00	1.00
MOTOR 25 HP ELECTRICO HORIZONTAL 3510 RPM 23(	M4107T-09F629Y354H	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	8	23/09/2014	81,200.00	0.10	81,199.00	1.00
MOTOR ELECTRICO HORIZONTAL 25 HP 1170 RPM (LAVADOR DE FILTRO)		SAMANA	2305011 - SAMANA	26101601	16	23/09/2014	81,200.00	0.10	81,199.00	1.00
MOTOR ELECTRICO HORIZONTAL 25 HP 1170 RPM (LAVADOR DE FILTRO)		SAMANA	2305011 - SAMANA	26101601	17	23/09/2014	81,200.00	0.10	81,199.00	1.00
MOTOR AGITADOR 5 HP		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	26101601	11	25/09/2014	9,507.36	0.10	9,506.36	1.00
MOTOR VERTICAL PARA IMPULSION DE SULFATO DE 0.75 HP		SAMANA	2305011 - SAMANA	26101601	4	25/09/2014	9,507.36	0.10	9,506.36	1.00
MOTOR VERTICAL PARA IMPULSION DE SULFATO DE 0.75 HP		SAMANA	2305011 - SAMANA	26101601	5	25/09/2014	9,507.36	0.10	9,506.36	1.00
MOTOR VERTICAL PARA IMPULSION DE SULFATO DE 0.75 HP		SAMANA	2305011 - SAMANA	26101601	7	25/09/2014	9,507.36	0.10	9,506.36	1.00
MOTOR VERTICAL PARA IMPULSION DE SULFATO DE 0.75 HP		SAMANA	2305011 - SAMANA	26101601	11	25/09/2014	9,507.36	0.10	9,506.36	1.00
MOTOR VERTICAL PARA SULFATO LIQUIDO DE 0.50 HP		SAMANA	2305011 - SAMANA	26101601	27	25/09/2014	9,507.36	0.10	9,506.36	1.00
MOTOR MEZCLADOR DE SULFATO		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26101601	4	25/09/2014	9,507.36	0.10	9,506.36	1.00
BOMBA DOSIFICADORA DE SULFATO 0.5 HP		BARAHONA	2701153 - MULT. QUITA CORAZA	26101601	1	25/09/2014	3,169.12	0.10	3,168.12	1.00
MOTOR MEZCLADOR DE SULFATO 1.5 HP		INDEPENDENCIA	2703022 - AC. DUVERGE	26101601	1	25/09/2014	9,507.36	0.10	9,506.36	1.00
MOTOR MEZCLADOR DE SULFATO 1.5 HP		INDEPENDENCIA	2703022 - AC. DUVERGE	26101601	2	25/09/2014	9,507.36	0.10	9,506.36	1.00
BOMBA TURBINA VERTICAL		SANTIAGO RODRIGUEZ	2103023 - AC.MULT.ARROYO BLANCO	40151526	1	29/09/2014	81,200.00	0.10	81,199.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL		AZUA	2201042 - AC.LAS YAYAS	40151503	2	29/09/2014	104,868.00	0.10	104,867.00	1.00
BOMBA TURBINA VERTICAL		AZUA	2201083 - LA ESTANCIA MULTIPLE	40151526	1	29/09/2014	81,200.00	0.10	81,199.00	1.00
BOMBA TURBINA VERTICAL		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	40151526	2	29/09/2014	81,200.00	0.10	81,199.00	1.00
ARRANCADOR MAGNETICO		SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	26131801	690	29/09/2014	19,280.00	0.10	19,279.00	1.00
ARRANCADOR MAGNETICO		SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	26131801	691	29/09/2014	19,280.00	0.10	19,279.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA		DUARTE	2301032 - CASTILLO-HOSTOS	26131801	692	29/09/2014	81,200.00	0.10	81,199.00	1.00
ARRANCADOR MAGNETICO TIPO PART-WIDING		DUARTE	2301032 - CASTILLO-HOSTOS	26131801	693	29/09/2014	19,280.00	0.10	19,279.00	1.00
ARRANCADOR MAGNETICO		DUARTE	2301032 - CASTILLO-HOSTOS	26131801	694	29/09/2014	81,200.00	0.10	81,199.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA		DUARTE	2301032 - CASTILLO-HOSTOS	26131801	695	29/09/2014	81,200.00	0.10	81,199.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA 30 HP		DUARTE	2301032 - CASTILLO-HOSTOS	26131801	696	29/09/2014	19,280.00	0.10	19,279.00	1.00

ARRANCADOR MAGNETICO DIRECTO A LINEA 30 HP	DUARTE	2301032 - CASTILLO-HOSTOS	26131801	697	29/09/2014	19,280.00	0.10	19,279.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 10 HP	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151503	1	29/09/2014	19,280.00	0.10	19,279.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP	MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101601	1	29/09/2014	104,868.00	0.10	104,867.00	1.00
MOTOR ELECTRICO VERTICAL	MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101601	2	29/09/2014	104,868.00	0.10	104,867.00	1.00
BOMBA DE AGUA RESIDUAL O INASTACABLE 25 HP	SAMANA	2305011 - SAMANA	40151517	1	29/09/2014	81,200.00	0.10	81,199.00	1.00
BOMBA DE AGUA RESIDUAL O INASTACABLE 25 HP	SAMANA	2305011 - SAMANA	40151517	2	29/09/2014	81,200.00	0.10	81,199.00	1.00
BOMBA DE AGUA RESIDUAL O INASTACABLE 25 HP	SAMANA	2305011 - SAMANA	40151517	3	29/09/2014	81,200.00	0.10	81,199.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL OT21802	SAMANA	2305032 - AC. SANCHEZ	40151503	1	29/09/2014	104,868.00	0.10	104,867.00	1.00
ELECTROBOMBA SUMERGIBLE 15 HP TRIFASICA 480 V 3450 RPM	PERAVIA	2403083 - PALMAR DE OCOA	40151513	243	29/09/2014	81,200.00	0.10	81,199.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP 460 VOLT. 60 HZ TRIFASICA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	40151513	242	29/09/2014	81,200.00	0.10	81,199.00	1.00
MOTOR AGITADOR(DAñADO)	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	26101601	2	01/10/2014	8,500.00	0.10	8,499.00	1.00
MOTOR AGITADOR(DAñADO)	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	26101601	3	01/10/2014	8,500.00	0.10	8,499.00	1.00
MOTOR ELECTRICO SUMERG. 1.5 HP 230 VOLTIO, MARCA FRANKLIN ELECTR	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	26101509		03/10/2014	19,192.70	0.10	19,191.70	1.00
MOTOR 15 HP ELCTRICO HORIZONTAL TRIFASICO 15 HP 208 VOLT.	INDEPENDENCIA	2703011 - AC. JIMANI	26101601	1	07/10/2014	21,608.55	0.10	21,607.55	1.00
MOTOR 15 HP ELECTRICO HORIZONTAL TRIFASICO 208 VOLT	INDEPENDENCIA	2703011 - AC. JIMANI	26101601	2	07/10/2014	21,608.55	0.10	21,607.55	1.00
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	129,096.90	1.00
ELECTROBOMBA DE 5 HP CENTRIFUGA	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40151503		25/11/2014	17,172.54	0.10	17,171.54	1.00
ELECTROBOMBA DE 5 HP	PERAVIA	2403011 - AC. BANI	40151503		12/12/2014	48,616.00	0.10	48,615.00	1.00
ELECTROBOMBA 15 HP	LA ALTAGRACIA	2601032 - AC BAYAHIBE	40151517		30/12/2014	623,725.00	0.10	623,724.00	1.00
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	623,724.00	1.00
PANELES ELECTRICOS	MONTE PLATA	2404053 - AC.EL DEAM	2404283		05/01/2015	117,514.74	0.10	117,513.74	1.00
MOTOR SUMERGIBLE 100. HP	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26101601		23/01/2015	277,500.00	0.10	277,499.00	1.00
BOMBA SUMERGIBLE DE 30 HP	PERAVIA	2403011 - AC. BANI	40151513	245	23/01/2015	92,512.00	0.10	92,511.00	1.00
BOMBA SUMERG. DE 30 HP	PERAVIA	2403011 - AC. BANI	40151513	246	23/01/2015	88,559.00	0.10	88,558.00	1.00
BOMBA SUMERGIBLE DE 40 HP	PERAVIA	2403011 - AC. BANI	40151513	247	23/01/2015	100,300.00	0.10	100,299.00	1.00
BOMBA SUMERGIBLE DE 40 HP	PERAVIA	2403193 - AC.EL LIMONAL PROV.BANI	40151513	248	23/01/2015	119,439.00	0.10	119,438.00	1.00
ELECTROBOMBA DE 3 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151517		27/01/2015	37,833.14	0.10	37,832.14	1.00
BOMBA SUMERGIBLE. 2HP	AZUA	2201143 - HATILLO	40151513	249	29/01/2015	5,277.78	0.10	5,276.78	1.00
CONTROL DE NIVEL (MEDIDOR)	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	41113634		04/02/2015	11,118.00	0.10	11,117.00	1.00
ARRANCADOR MAGNETICO 1.5 HP	DUARTE	2301022 - PIMENTEL MULTIPLE	26131802		04/02/2015	12,800.00	0.10	12,799.00	1.00
ELECTROBOMBA HORIZONTAL 5HP	SAMANA	2305011 - SAMANA	26101610		04/02/2015	14,522.22	0.10	14,521.22	1.00
MEDIDOR DE FASE CONTROL DE NIVEL	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	41113634	1	12/02/2015	11,118.00	0.10	11,117.00	1.00
MOTOR SUMERG. 5 HP, 60 HZ	PERDENALES	2704022 - AC. PEDERNALES	26101601		16/02/2015	33,906.10	0.10	33,905.10	1.00
MOTOR ELECTRICO VERTICAL 15 HP	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	26101601		06/03/2015	53,950.00	0.10	53,949.00	1.00
MOTOR SUMERGIBLE. 60HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101610		12/03/2015	164,421.98	0.10	164,420.98	1.00
MOTOR SUMERG. 60 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		12/03/2015	164,421.98	0.10	164,420.98	1.00
TRANSFORMADOR DE 15.KVA	MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	1,337	13/03/2015	19,500.00	0.10	19,499.00	1.00
TRANSFORMADOR DE 15 KVA	MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	1,338	13/03/2015	19,500.00	0.10	19,499.00	1.00
BOMBA SUMERG. TURBINA VERTICAL DE 8X5 TAZONES	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	40151526		16/03/2015	382,736.20	0.10	382,735.20	1.00
TRANSFORMADOR DE 50 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	1,339	18/03/2015	43,103.38	0.10	43,102.38	1.00
TRANSFORMADOR 15 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	1,340	18/03/2015	24,051.94	0.10	24,050.94	1.00
TRANSFORMADOR DE 15 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	1,341	18/03/2015	24,051.94	0.10	24,050.94	1.00
ELECTROBOMBA NO ATASCABLE CON CAPACIDAD DE 310 GPM	DAJABON	2102093-AC. EL PINO	40151503		23/03/2015	528,580.51	0.10	528,579.51	1.00
MOTOR SUMERGIBLE DE 25 HP	PERAVIA	2403083 - PALMAR DE OCOA	26101601		25/03/2015	79,252.60	0.10	79,251.60	1.00
MEDIDOR DE CONTROL DE NIVEL	PERAVIA	2403083 - PALMAR DE OCOA	41113602		25/03/2015	20,030.00	0.10	20,029.00	1.00
MOTOR SUMERGIBLE. 25 HP	PERAVIA	2403083 - PALMAR DE OCOA	26101610		25/03/2015	79,252.60	0.10	79,251.60	1.00
MEDIDOR CONTROL DE NIVEL	PERAVIA	2403093 - SABANA BUEY	41113602		25/03/2015	20,030.00	0.10	20,029.00	1.00
BOMBA SUMERGIBLE	AZUA	2201011 - AC. DE AZUA	40151526		26/03/2015	86,730.00	0.10	86,729.00	1.00
MOTOR ELECTRICO VERTICAL DE 25 HP	DUARTE	2301032 - CASTILLO-HOSTOS	26101601		01/04/2015	81,200.00	0.10	81,199.00	1.00
MOTOR ELECTRICO VERTICAL 25 HP 230/460 VOLT.	DUARTE	2301032 - CASTILLO-HOSTOS	26101601	2	01/04/2015	81,200.00	0.10	81,199.00	1.00
BOMBA SUMERGIBLE DE 2 HP, 50 GLS POR MINUTOS	MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151513	250	13/04/2015	43,760.00	0.10	43,759.00	1.00
ELECTROBOMBA SUMERGIBLE 2 HP 50 G/S ACOPLADA A MOTOR 3 HP C/SU	MARI TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	40151513	251	13/04/2015	43,760.00	0.10	43,759.00	1.00
BOMBA TURBINA VERTICAL 04"X7 TAZONES RPM	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526		21/04/2015	623,725.00	0.10	623,724.00	1.00
TRANSFORMADOR DE 15 KVA	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	1,342	22/04/2015	24,051.94	0.10	24,050.94	1.00
TRANSFORMADOR 15 KVA. 120/240 VOLT. SUMERGIDO EN ACEITE	MARI TRINIDAD SANCHEZ	2304043 - LA ENTRADA	39121001	1,343	22/04/2015	24,051.94	0.10	24,050.94	1.00
TRANSFORMADOR DE 15 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	1,344	23/04/2015	24,051.94	0.10	24,050.94	1.00
TRANSFORMADOR DE 15 KVA 720/120	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	1,345	23/04/2015	24,051.94	0.10	24,050.94	1.00

TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		23/04/2015	24,051.94	0.10	24,050.94	1.00
TRANSFORMADOR DE 15 KVA TIPO POSTE	MARI TRINIDAD SANCHEZ	2304113 - ACUEDUCTO PALITO ALETRIADO	39121001	1,346	28/04/2015	19,500.00	0.10	19,499.00	1.00
TRANSFORMADOR TIPO POSTE 15 KVA. 7200/1240 VOLT.	MARI TRINIDAD SANCHEZ	2304113 - ACUEDUCTO PALITO ALETRIADO	39121001	1,347	28/04/2015	19,500.00	0.10	19,499.00	1.00
ARRANCADOR SUAVE DE 600 HP	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26131801	757	01/06/2015	1,534,000.00	0.10	1,533,999.00	1.00
ARRANCADOR SUAVE DE 600 HP	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26131801	730	01/06/2015	1,534,000.00	0.10	1,533,999.00	1.00
TRANSFORMADOR DE 75 KVA TIPO POSTE SUMERGIDO EN ACEITE - NO FUE	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	1,348	09/06/2015	111,766.06	0.10	111,765.06	1.00
TRANSFORMADOR 75 KVA TIPO POSTE	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	1,349	09/06/2015	111,766.06	0.10	111,765.06	1.00
TRANSFORMADOR DE 75 KVA TIPO POSTE	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	1,350	09/06/2015	111,766.06	0.10	111,765.06	1.00
CLORADOR 0-500 SOLUCION	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40161502		17/07/2015	371,559.88	0.10	370,804.44	755.44
TRANSFORMADOR 75 KVA TIPO DE POTE SUMERGIDO EN ACEITE ,7200-124(	SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	1,352	04/08/2015	81,423.54	0.10	80,878.93	544.61
TRANSFORMADOR 75 KVA TIPO DE POTE SUMERGIDO EN ACEITE ,7200-124(	SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	1,353	04/08/2015	81,423.54	0.10	80,878.93	544.61
TRANSFORMADORES 75 KVA IPO DE POTE SUMERGIDO EN ACEITE ,7200-124	SANTIAGO	2501153 - AC.BAITOA	39121001	1,351	04/08/2015	81,423.54	0.10	80,878.93	544.61
ELECTROBOMBA HORIZONTAL DE 11 GPM VS 250 PIES DE TDH, ACOPLADA A	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	40151503		31/08/2015	85,600.00	0.10	84,383.99	1,216.01
ELECTROBOMBA SUMERGIBLE 180 GPM VS, 400 PIES DE TDH, Ø6"'. $118,39(	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	40151513	262	31/08/2015	118,391.81	0.10	116,710.67	1,681.14
ARRANCADOR MAGNETICO DE 30 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	698	01/09/2015	98,564.93	0.10	97,164.66	1,400.27
ARRANCADOR MAGNETICO DE 30 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	699	01/09/2015	98,564.93	0.10	97,164.66	1,400.27
ARRANCADOR MAGNETICO DE 30 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	700	01/09/2015	92,410.37	0.10	91,098.50	1,311.87
ARRANCADOR DE 40 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	701	01/09/2015	98,564.93	0.10	97,164.66	1,400.27
TRANSFORMADOR DE 50 KVA	AZUA	2201011 - AC. DE AZUA	39121001	1,354	03/09/2015	27,030.85	0.10	26,632.48	398.37
TRANSFORMADOR DE 50 KVA	AZUA	2201011 - AC. DE AZUA	39121001	1,355	03/09/2015	27,030.85	0.10	26,632.48	398.37
MOTOR ELECTRICO VERTICAL DE 50 HP	PERAVIA	2403223 - AC. VILLA GUERA	26101601		11/09/2015	51,040.58	0.10	50,170.20	870.38
MOTOR ELECTRICO VERTICAL DE 50 HP	PERAVIA	2403223 - AC. VILLA GUERA	26101601		11/09/2015	51,040.58	0.10	50,170.20	870.38
MOTOR SUMERG. 15 HP, 60 HZ	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		07/10/2015	68,828.59	0.10	67,164.27	1,664.32
ARRANCADOR MAGNETICO DE 50 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	702	07/10/2015	68,260.00	0.10	66,609.21	1,650.79
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	117,226.13	2,937.87
ELECTROBOMBA DE 5VHP CON CAPACIDAD DE 65 GPM	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151503		14/10/2015	113,900.00	0.10	110,914.92	2,985.08
MOTOR SUMERGIBLE 100 HP 460/380	INDEPENDENCIA	2703033 - EL NARANJO MULT.	26101601		14/10/2015	55,676.96	0.10	54,217.02	1,459.94
BOMBA DE ACHIQUE DE 3	INDEPENDENCIA	2703093 - AC. MULT. BOCA DE CACHON	40151526		16/10/2015	16,000.00	0.10	15,571.40	428.60
ARRANCADOR MAGNETICO DE 50 HP	SAMANA	2305011 - SAMANA	26131801	703	19/10/2015	34,130.00	0.10	33,189.07	940.93
ARRANCADOR MAGNETICO DE 50 HP	SAMANA	2305011 - SAMANA	26131801	704	19/10/2015	34,130.00	0.10	33,189.07	940.93
MOTOR SUMERGIBLE DE 25 HP 460V	AZUA	2201011 - AC. DE AZUA	26101601		22/10/2015	79,255.00	0.10	77,004.14	2,250.86
MOTOR ELECTRICO DE 7.5 HP SUMERG.	AZUA	2201001 - DEPARTAMENTO PROVINCIAL AZUA	26101601		30/10/2015	41,638.00	0.10	40,363.78	1,274.22
ARRANCADOR MAGNETICO 50 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	706	04/12/2015	20,140.00	0.10	19,333.57	806.43
TRANSFORMADOR 25 KVA TIPO POSTE	LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001		07/12/2015	33,909.66	0.10	32,524.57	1,385.09
MOTOR 75 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	2602011		10/12/2015	13,500.00	0.10	12,937.50	562.50
BOMBA SUMERGBLE DE 125 GPM	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	2401011		17/12/2015	75,050.00	0.10	71,770.76	3,279.24
MOTOR SUMERG 20 HP 60 HZ 3450 RPM - NO EXISTE (NO HAY NADA EN CAI	SAN CRISTOBAL	2401033 - CAMBITA STELING	2401033		17/12/2015	65,821.75	0.10	62,944.83	2,876.92
TRANSFORMADOR 75 KVA TIPO POSTE 7200/12400	SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	1,357	17/12/2015	27,141.18	0.10	25,955.64	1,185.54
TRANSFORMAFOR 75 KVA TIPO POSTE 7200/12400	SANTIAGO	2501153 - AC.BAITOA	39121001	1,356	17/12/2015	27,141.18	0.10	25,955.64	1,185.54
TRANSFORMADOR 75 KVA TIPO POSTE 720/12400	SANTIAGO	2501153 - AC.BAITOA	39121001	1,358	17/12/2015	27,141.18	0.10	25,955.64	1,185.54
TRANSFORMADOR 75KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	2401022		18/12/2015	114,033.67	0.10	109,019.20	5,014.47
TRANSFORMADOR 75KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	2401022		18/12/2015	114,033.67	0.10	109,019.20	5,014.47
TRANSFORMADOR 75KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	2401022		18/12/2015	114,033.67	0.10	109,019.20	5,014.47
TRANSFORMADOR SUMERGIDO EN ACEITE DE 37.5 KVA	DUARTE	2301032 - CASTILLO-HOSTOS	39121001		01/01/2016	23,868.60	0.10	22,734.60	1,134.00
TRANSFORMADOR SUMERGIDO EN ACEITE DE 37.5 KVA	DUARTE	2301032 - CASTILLO-HOSTOS	39121001		01/01/2016	23,868.60	0.10	22,734.60	1,134.00
TRANSFORMADOR SUMERGIDO EN ACEITE DE 37.5 KVA	DUARTE	2301032 - CASTILLO-HOSTOS	39121001		01/01/2016	23,868.60	0.10	22,734.60	1,134.00
CONOS DE ALIVIO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	39121016		01/01/2016	42,510.00	0.10	40,489.35	2,020.65
ELECTROBOMBA SUMERGIBLE 50 GPM	DUARTE	2301073 - AC.ARENOSO	40151513	252	02/01/2016	60,333.33	0.10	57,449.16	2,884.17
TRANSFORMADOR DE 25 KVA TIPO POSTE	MARI TRINIDAD SANCHEZ	2304053 - AC.PAYITA	39121001	1,360	02/01/2016	23,868.60	0.10	22,728.06	1,140.54
TRANSFORMADOR DE 15 KVA	MARI TRINIDAD SANCHEZ	2304173 - AC.SAN JOSE DE PASTRANA	39121001	1,363	02/01/2016	24,051.94	0.10	22,901.74	1,150.20
MOTOR SUMERG DE 40 HP, 60 HZ	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26101601		02/01/2016	102,081.16	0.10	97,201.20	4,879.96
MOTOR SUMERGIBLE DE 20 HP (ELECTROBOMBA)	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26101601		02/01/2016	65,825.00	0.10	62,677.80	3,147.20
BOMBA DE ACHIQUE DE 3	INDEPENDENCIA	2703093 - AC. MULT. BOCA DE CACHON	40151526		02/01/2016	22,000.00	0.10	20,947.86	1,052.14
CONOS DE ALIVIO	LA ALTAGRACIA	2601011 - HIGUEY	39121016		05/01/2016	42,510.00	0.10	40,442.75	2,067.25
SUB-MONITOR TRIFASICO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121205		12/01/2016	22,910.00	0.10	21,749.80	1,160.20
TRANSFORMADOR DE 75 KVA	BAHORUCO	2702011 - AC. NEYBA	391210013	50	20/01/2016	66,833.33	0.10	63,300.42	3,532.91
TRANSFORMADOR DE 75 KVA	BAHORUCO	2702011 - AC. NEYBA	39121001		20/01/2016	66,833.33	0.10	63,300.42	3,532.91

TRANSFORMADOR DE 75 KVA	BAHORUCO	2702011 - AC. NEYBA	39121001		20/01/2016	66,833.34	0.10	63,300.42	3,532.92
TRANSFORMADOR 15 KVA	SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	1,375	16/02/2016	24,051.94	0.10	22,606.32	1,445.62
MOTOR SUMERGIBLE DE 40 HP	PERAVIA	2403193 - AC.EL LIMONAL PROV.BANI	26101601		17/02/2016	102,081.16	0.10	95,919.24	6,161.92
MOTOR SUMERGIBLE 25 HP,60HZ	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601		17/02/2016	79,255.00	0.10	74,470.85	4,784.15
MOTOR ELECTRICO SUMERGIBLE 5 HP,60HZ	DAJABON	2102011 - DAJABON MULTIPLE	26101601		24/02/2016	30,605.40	0.10	28,699.68	1,905.72
MOTOR SUMERGIBLE 40 HP,60HZ	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26101601		24/02/2016	102,081.16	0.10	95,723.52	6,357.64
TRANSFORMADOR DE 25 KVA	MARI TRINIDAD SANCHEZ	2304013 - AC.BAHOBA DEL PINAL	39121001	1,390	09/03/2016	43,508.58	0.10	40,619.76	2,888.82
ELECTROBOMBA SUMERGIBLE DE 5 HP	MARI TRINIDAD SANCHEZ	2304013 - AC.BAHOBA DEL PINAL	40151513	253	09/03/2016	109,336.50	0.10	102,077.63	7,258.87
ARRANCADOR MAGNETICO DE 5 HP	MARI TRINIDAD SANCHEZ	2304113 - ACUEDUCTO PALITO ALETRIADO	26131801	707	09/03/2016	11,372.40	0.10	10,617.36	755.04
MEDIDOR(CONTROL DE NIVEL 460 V CON ELECTRODOS)	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113602		01/04/2016	8,500.00	0.10	7,883.10	616.90
TRANSFORMADOR TIPO POSTE DE 250 KVA.	MARI TRINIDAD SANCHEZ	2304123 - AC.BEJUCO ALAMBRE	39121001	1,391	04/04/2016	100,050.00	0.10	92,710.71	7,339.29
TRANSFORMADOR TIPO POSTE DE 250 KVA.	MARI TRINIDAD SANCHEZ	2304123 - AC.BEJUCO ALAMBRE	39121001	1,392	04/04/2016	100,050.00	0.10	92,710.71	7,339.29
TRANSFORMADOR TIPO POSTE DE 250 KVA	MARI TRINIDAD SANCHEZ	2304123 - AC.BEJUCO ALAMBRE	39121001		04/04/2016	100,050.00	0.10	92,710.71	7,339.29
MOTOR SUMERG. DE 60 HP,460 VOLTIO, TRIFASICO, 60 HZ	MARI TRINIDAD SANCHEZ	2304123 - AC.BEJUCO ALAMBRE	26101601		06/04/2016	206,811.70	0.10	191,527.33	15,284.37
MEDIDOR DE FASE	INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	20121211		06/04/2016	3,650.00	0.10	3,380.62	269.38
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	3,980.67	319.33
MOTOR SUMERGIBLE 60 HP, 460 V, 3450RPM, 60 HZ. TRIFASICO.	DISTRITO NACIONAL	1420002 - DIV.DE OPERACION ELECTROMECANICA	26101601		11/04/2016	206,511.70	0.10	190,942.83	15,568.87
MOTOR SUMERGIBLE 40 HP,60HZ, 3450RPM, 60 HZ.	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26101601		11/04/2016	102,081.16	0.10	94,385.64	7,695.52
ARRANCADOR MAGNETICO 25 HP, 3 230 V, 60 HZ	PERAVIA	2403193 - AC.EL LIMONAL PROV.BANI	26131801	708	11/04/2016	62,125.00	0.10	57,441.68	4,683.32
MOTOR SUMERGIBLE 75 HP, 460 V, 3450RPM, 60 HZ. TRIFASICO.	AZUA	2201063 - LAS CHARCAS	26101601		12/04/2016	42,500.00	0.10	39,284.62	3,215.38
ELECTROBOMBA SUMERGIBLE DE 20 HP	AZUA	2201042 - AC.LAS YAYAS	40151503		13/04/2016	123,170.00	0.10	113,817.18	9,352.82
ELECTROBOMBA SUMERGIBLE DE 30 HP	AZUA	2201042 - AC.LAS YAYAS	40151503		13/04/2016	138,190.00	0.10	127,696.02	10,493.98
ELECTROBOMBA SUMERGIBLE ACOPLADA A UN MOTOR DE 3 HP	AZUA	2201042 - AC.LAS YAYAS	40151513		14/04/2016	44,270.00	0.10	40,896.58	3,373.42
CONTROL DE NIVEL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113634		18/04/2016	13,000.00	0.10	11,994.62	1,005.38
ARRANCADOR MAGNETICO DIRECTO A LINEA 40HP	AZUA	2201053 - ESTEBANIA	26131801	709	21/04/2016	53,250.00	0.10	49,089.71	4,160.29
MONITORES DE FASE(2)	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	20121211		28/04/2016	69,462.77	0.10	63,902.96	5,559.81
ELECTROBOMBA 100 hp CENTRIFUGAS HORIZONTAL 700 GPM 353 THD, MO	BAHORUCO	2702011 - AC. NEYBA	40151503		28/04/2016	1,820,833.84	0.10	1,675,083.80	145,750.04
ELECTROBOMBA 100 hp CENTRIFUGAS HORIZONTAL 700 GPM 353 THD, MO	BAHORUCO	2702011 - AC. NEYBA	40151503		28/04/2016	1,820,833.84	0.10	1,675,083.80	145,750.04
GENERADOR 174 KW 12030011	BAHORUCO	2702011 - AC. NEYBA	26111604		28/04/2016	2,158,000.00	0.10	1,985,260.34	172,739.66
ARRANCADOR MAGNETICO 30HP MONOFASICO 230V.	VALVERDE	2101042 - AC.JAIBON	26131801		29/04/2016	62,255.80	0.10	57,255.55	5,000.25
ELECTROBOMBA CLORADORA HORIZONTAL DE 2 HP 1.5 KW	AZUA	2201023 - AC. ANSONIA	40151503		29/04/2016	35,560.00	0.10	32,703.44	2,856.56
ELECTROBOMBA HORIZONTAL DE 2 A 3 HP	AZUA	2201023 - AC. ANSONIA	40151503		29/04/2016	43,180.00	0.10	39,711.43	3,468.57
ARRANCADOR MAGNETICO DIRECTO ALINEA DE 30 HP	AZUA	2201023 - AC. ANSONIA	26131801	711	29/04/2016	1,524.00	0.10	1,401.62	122.38
ARRANCADOR MAGNETICO 3/4 HP MONOFASICO 230 V.	AZUA	2201023 - AC. ANSONIA	26131801	712	29/04/2016	3,566.00	0.10	3,279.98	286.02
ELECTROBOMBA TURBINA DE EJE VERTICAL 4	SAN JUAN DE LA MAGUAN	2202483 -AC. ARROYO CANO	40151526		29/04/2016	1,402,652.80	0.10	1,289,991.45	112,661.35
ELECTROBOMBA TURBINA DE EJE VERTICAL 4	SAN JUAN DE LA MAGUAN	2202483 -AC. ARROYO CANO	40151526		29/04/2016	1,402,652.80	0.10	1,289,991.45	112,661.35
ELECTROBOMBA TURBINA 258 GPM. 395 TDHT	SAN JUAN DE LA MAGUAN	2202483 -AC. ARROYO CANO	40151526		29/04/2016	233,088.00	0.10	214,366.35	18,721.65
ELECTROBOMBA TURBINA VERTICAL 258 GPM 395 TDHT	SAN JUAN DE LA MAGUAN	2202483 -AC. ARROYO CANO	40151526		29/04/2016	233,088.00	0.10	214,366.35	18,721.65
ELECTROBOMBA TURBINA VERTICAL 258 GPM 395 TDH40	SAN JUAN DE LA MAGUAN	2202483 -AC. ARROYO CANO	40151526		29/04/2016	506,400.00	0.10	465,725.92	40,674.08
ELECTROBOMBA TURBINA VERTICAL 258 GPM 395 TDH40	SAN JUAN DE LA MAGUAN	2202483 -AC. ARROYO CANO	40151526		29/04/2016	506,400.00	0.10	465,725.92	40,674.08
MEDIDOR 03/04 DE CHORRO MULTIPLE	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	6,229.96	0.10	5,730.01	499.95
MEDIDOR 03/04 DE CHORRO MULTIPLE	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	6,229.96	0.10	5,730.01	499.95
MEDIDOR 01/2 DE CHORRO MULTIPLE CON TRANSMISION MAGNETICA	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	14,262.61	0.10	13,117.61	1,145.00
MEDIDOR DE 01 DE CHORRO MULTIPLE CON TRANSMISION MAGNETICA	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	11,672.97	0.10	10,734.90	938.07
MEDIDOR 01 DE CHORRO MULTIPLE CON TRANSMISOR MAGNETICO	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	11,672.97	0.10	10,734.90	938.07
MEDIDOR 01 1/2 DE CHORRO MULTIPLE CON TRANSMISION MAGNETICA	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	19,345.66	0.10	17,791.40	1,554.26
MEDIDOR 01 1/2 DE CHORRO MULTIPLE CON TRANSMISION MAGNETICA	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	19,345.66	0.10	17,791.40	1,554.26
MEDIDOR 03/04 DE CHORRO MULTIPLE CON	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	6,229.96	0.10	5,730.01	499.95
MEDIDOR 02 DE CHORRO MULTIPLE CIN TRANSMISION MAGNETICA	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	25,903.51	0.10	23,822.70	2,080.81
MEDIDOR 01DE CHORRO MULTIPLE CON TRANSMISION MAGNETICA	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	11,672.97	0.10	10,734.90	938.07
MEDIDOR 01 1/2 DE CHORRO MULTIPLE CON TRANMISION MAGNETICA	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	19,345.66	0.10	17,791.40	1,554.26
ARRANCADOR MAGNETICO 30 HP MONOFASICO 230 V.	BARAHONA	2701011 - AC. BARAHONA	26131801	713	29/04/2016	55,380.00	0.10	50,931.87	4,448.13
TRANSFORMADOR DE 25 KVA	EL SEYBO	2604011 - EL SEYBO	39121002030		10/05/2016	33,909.66	0.10	31,083.80	2,825.86
TRANSFORMADOR DE 25 KVA	EL SEYBO	2604011 - EL SEYBO	39121002030		10/05/2016	33,909.66	0.10	31,083.80	2,825.86
TRANSFORMADOR DE 25 KVA	EL SEYBO	2604011 - EL SEYBO	39121002030		10/05/2016	33,909.66	0.10	31,083.80	2,825.86
ARRANCADOR DIRECTO A LINEA 20 HP, TRIFASICO, 460V,60 HZ.	EL SEYBO	2604033 - EL CEDRO	26131801	763	10/05/2016	20,140.00	0.10	18,461.30	1,678.70
CABEZAL DE DESCARGA 6"	AZUA	2201011 - AC. DE AZUA	46191610		11/05/2016	15,000.00	0.10	13,744.19	1,255.81

CABEZAL DE DESCARGA 6"	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	46191610		11/05/2016	15,000.00	0.10	13,744.19	1,255.81
TRANSFORMADOR DE 25 KVA	BARAHONA	2701033 - AC. MULT. LAS SALINAS	39121001		31/05/2016	33,909.66	0.10	30,884.83	3,024.83
TRANSFORMADOR DE 25 KVA	BARAHONA	2701033 - AC. MULT. LAS SALINAS	39121001		31/05/2016	33,909.66	0.10	30,884.83	3,024.83
TRANSFORMADOR DE 25 KVA	BARAHONA	2701033 - AC. MULT. LAS SALINAS	39121001		31/05/2016	33,909.66	0.10	30,884.83	3,024.83
ELECTROBOMBA CENTRIFUGAS HORIZONTAL CON CAPACIDAD DE 140 GPM	DAJABON	2102083-AC. VACA GORDA	40151517		21/06/2016	83,600.00	0.10	75,675.46	7,924.54
ELECTROBOMBA CENTRIFUGAS HORIZONTAL CON CAPACIDAD DE 140 GPM	DAJABON	2102083-AC. VACA GORDA	40151517		21/06/2016	83,600.00	0.10	75,675.46	7,924.54
DISPENSADOR DE COMBUSTIBLE (BOMBA MEDIDOR MARCA PIUSI EN GABIN	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	40151532		01/07/2016	39,530.00	0.10	35,674.83	3,855.17
MOTOR SUMERGIBLE DE 30 HP 60 HZ 3Ø, 460V, 3450 RPM. OC2016-0289,US	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	26101601		06/07/2016	102,060.00	0.10	91,965.84	10,094.16
BOMBA SUMERGIBLE APEC 1HP	MONTE CRISTY	2104011 - MONTE CRISTY	40151513	254	19/07/2016	5,203.80	0.10	4,670.62	533.18
CONTROL DE NIVEL PARA POZO 230V ELECTRODOS	MONTE CRISTY	2104011 - MONTE CRISTY	41113634		19/07/2016	14,160.00	0.10	12,707.48	1,452.52
BOMBA SUMERGIBLE APEC DE 13 ETAPAS DESCARGA 1 1/4 CON CHEQUE IN	MONTE CRISTY	2104011 - MONTE CRISTY	40151513	255	19/07/2016	8,189.20	0.10	7,348.72	840.48
MOTOR SUMERGIBLE FRANKLIN ELECTRIC 1 1/2 HP MONOFASICO 230V 11.5	MONTE CRISTY	2104011 - MONTE CRISTY	26101601		19/07/2016	19,977.40	0.10	17,928.23	2,049.17
CONTROL DE NIVEL PARA POZO 230V ELECTRODOS	MONTE CRISTY	2104011 - MONTE CRISTY	41113634		19/07/2016	14,160.00	0.10	12,707.48	1,452.52
MOTOR SUMERGIBLE FRANKLIN ELECTRIC 1HP MONOFASICO 230V 6.6AMPS	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	26101601		19/07/2016	15,593.00	0.10	13,993.25	1,599.75
MOTOR SUMERGIBLE DE 60 HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601		21/07/2016	234,485.00	0.10	210,302.84	24,182.16
MOTOR ELECTRICO VERTICAL DE 25 HP 60HZ,3450 RPM 1015F 230/460V	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601		21/07/2016	117,489.06	0.10	105,373.17	12,115.89
ARRANCADOR	VALVERDE	2101011 - AC.MAO MUNICIPAL	26131801	715	21/07/2016	1,451,400.00	0.10	1,301,719.40	149,680.60
TRANSFER MANUAL DE 250 AMPERES	VALVERDE	2101011 - AC.MAO MUNICIPAL	26131803	74	21/07/2016	55,500.00	0.10	49,776.30	5,723.70
TRANSFORMADOR TIPO POSTE 37.5 KVA, 7200/240/480 VOLTIOS $68,428.0(	VALVERDE	2101011 - AC.MAO MUNICIPAL	39121001	1,399	21/07/2016	68,428.00	0.10	61,370.86	7,057.14
MOTORES SUMERGIBLE DE 60 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601		21/07/2016	261,960.00	0.10	234,944.44	27,015.56
MOTORES SUMERGIBLE DE 60 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601		21/07/2016	261,960.00	0.10	234,944.44	27,015.56
MOTOR SUMERGIBLE DE 25 HP, 60HZ, 3450 RPM 1015F 230/460V POR UN V	AZUA	2201001 - DEPARTAMENTO PROVINCIAL AZUA	26101601		21/07/2016	117,489.06	0.10	105,373.17	12,115.89
ARRANCADOR	AZUA	2201001 - DEPARTAMENTO PROVINCIAL AZUA	26131801	716	21/07/2016	1,451,400.00	0.10	1,301,719.40	149,680.60
TRANSFORMADOR TIPO POSTE 37.5 KVA, 7200/240/480 VOLTIOS $68,428.0(	AZUA	2201001 - DEPARTAMENTO PROVINCIAL AZUA	39121001	1,400	21/07/2016	68,428.00	0.10	61,370.86	7,057.14
MOTORES SUMERGIBLE DE 60 HP ,A 460V TRIFASICO, 75 HZ, 3450 RPM. CON	AZUA	2201001 - DEPARTAMENTO PROVINCIAL AZUA	26101601		21/07/2016	395,300.00	0.10	354,533.70	40,766.30
ARRANCADOR MAGNETICO TIPO SOFT SATRT P/125HP 460V 3Ø CON TODOS	AZUA	2201042 - AC.LAS YAYAS	26131801		21/07/2016	270,500.00	0.10	242,604.09	27,895.91
ARRANCADOR MAGNETICO TIPO SOFT SATRT P/125HP 460V 3Ø , CON TODO	AZUA	2201042 - AC.LAS YAYAS	26131801		21/07/2016	270,500.00	0.10	242,604.09	27,895.91
BOMBA DE ACHIQUE A GAS -OIL, Ø4 CON MOTOT DE 10HP	AZUA	2201042 - AC.LAS YAYAS	40151503	10	21/07/2016	72,000.00	0.10	64,574.68	7,425.32
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEAP/40HP 460V CON BREAK	AZUA	2201042 - AC.LAS YAYAS	26131801	40	21/07/2016	67,496.00	0.10	60,535.60	6,960.40
ELECTROBOMBA SUMERGIBLE DE 20 HP	AZUA	2201042 - AC.LAS YAYAS	40151513		21/07/2016	139,702.34	0.10	125,295.46	14,406.88
MOTOR SUMERGIBLE DE 3 HP	AZUA	2201042 - AC.LAS YAYAS	26101613299		21/07/2016	28,761.28	0.10	25,795.48	2,965.80
ELECTROBOMBA HORIZONTAL CON MOTOR DE 1 HP	AZUA	2201042 - AC.LAS YAYAS	40151503208		21/07/2016	101,008.00	0.10	90,590.84	10,417.16
MOTORES ELECTRICO SUMERGIBLE DE 7.5 HP	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	26101601		21/07/2016	75,125.42	0.10	67,378.37	7,747.05
ARRANCADOR MAGNETICO TIPO SOFT SATRT P/ 50HP 460V 3Ø, CON TODOS	DUARTE	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	26131801	717	21/07/2016	81,200.00	0.10	72,826.25	8,373.75
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 3Ø, 460V,3450RPM, 60HZ. $135,3	DUARTE	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	26101601		21/07/2016	135,300.00	0.10	121,346.64	13,953.36
TRANSFORMADOR TIPO POSTE 37.5 KVA, 7200/240/480 VOLTIOS $68,428.0(	DUARTE	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	39121001	1,401	21/07/2016	68,428.00	0.10	61,370.86	7,057.14
MOTORES SUMERGIBLE DE 125 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CO	DUARTE	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	26101601		21/07/2016	418,782.00	0.10	375,593.63	43,188.37
ARRANCADOR 75HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	718	21/07/2016	87,904.00	0.10	78,838.23	9,065.77
MOTORES SUMERGIBLE DE 5 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		21/07/2016	54,376.72	0.10	48,769.08	5,607.64
MOTORES SUMERGIBLE DE 5 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		21/07/2016	54,376.71	0.10	48,769.08	5,607.63
MOTOR SUMERGIBLE DE 50 HP.153,410.00 USO. PARA EL AC. CAMBITA ,PRO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101601		21/07/2016	153,410.00	0.10	137,589.51	15,820.49
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 3Ø, 460V,3450RPM, 60HZ. $135,3	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26101601		21/07/2016	135,300.00	0.10	121,346.64	13,953.36
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 3Ø, 460V,3450RPM, 60HZ. $135,3	SANTIAGO	2501011 - AC.NAVARRETE	26101601		21/07/2016	135,300.00	0.10	121,346.64	13,953.36
MOTORES SUMERGIBLE DE 40 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON	SANTIAGO	2501011 - AC.NAVARRETE	26101601		21/07/2016	182,050.55	0.10	163,276.16	18,774.39
MOTORES SUMERGIBLE DE 7.5 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. COI	BARAHONA	2701011 - AC. BARAHONA	26101601		21/07/2016	63,665.61	0.10	57,100.21	6,565.40
MOTORES SUMERGIBLE DE 7.5 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. COI	BARAHONA	2701011 - AC. BARAHONA	26101601		21/07/2016	75,125.42	0.10	67,378.37	7,747.05
UNA ELECTROBOMBA SUMERGIBLE CON CAPACIDAD DE 60 GPM	BARAHONA	2701011 - AC. BARAHONA	40151513	257	21/07/2016	109,300.00	0.10	98,027.67	11,272.33
MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RPM.2190100 $41,53	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601		25/07/2016	41,535.00	0.10	37,206.61	4,328.39
ELECTROBOMBA TURBINA VERTICAL 100 HP, 460V, 3Ø, 1,800 RPM. $1,656,0	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151513		25/07/2016	1,656,000.00	0.10	1,483,404.75	172,595.25
ARRANCADOR MAGNETICO 100 HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	26131801	719	25/07/2016	315,000.00	0.10	282,169.35	32,830.65
MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RPM.2290100 $41,53	AZUA	2201001 - DEPARTAMENTO PROVINCIAL AZUA	26101601		25/07/2016	41,535.00	0.10	37,206.61	4,328.39
CONTROL DE NIVEL CON SUS ELECTRODOS	AZUA	2201042 - AC.LAS YAYAS	41113634		25/07/2016	38,400.00	0.10	34,397.80	4,002.20
MOTORES ELECTRICOS DE 10 HP, 460V, 3Ø, 60 HZ, 3,450 RPM 109, 545.00	SAN JUAN DE LA MAGUAN	2202413 - MATA YAYAS	26101601		25/07/2016	109,545.00	0.10	98,128.31	11,416.69
MOTORES ELECTRICOS DE 10 HP, 460V, 3Ø, 60 HZ, 3,450 RPM 109, 545.00	SAN JUAN DE LA MAGUAN	2202413 - MATA YAYAS	26101601		25/07/2016	109,545.00	0.10	98,128.31	11,416.69
MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RPM.2390100 $41,53	DUARTE	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	26101601		25/07/2016	41,535.00	0.10	37,206.61	4,328.39
MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 A1306132097	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	26101601		25/07/2016	41,535.00	0.10	37,206.61	4,328.39
CONTROL DE NIVEL CON SUS ELECTRODOS - NO LO VISUALIZAMOS EN EL AC	SAN CRISTOBAL	2401042 - YAGUATE	41113634		25/07/2016	23,000.00	0.10	20,603.19	2,396.81

MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RPM.2590100 $41,53!	SANTIAGO	2501011 - AC.NAVARRETE	26101601		25/07/2016	41,535.00	0.10	37,206.61	4,328.39
MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RPM.2690100 $41,53!	SAN PEDRO DE MACORIS	2602143 - AC. LA SEYBA	26101601		25/07/2016	41,535.00	0.10	37,206.61	4,328.39
Transformador de 25KVA, 7.2/12.5KV, 240/480V, Tipo poste, sumergido en a	PERAVIA	2403011 - AC. BANI	26101604292		10/08/2016	24,051.94	0.10	21,446.01	2,605.93
Transformador de 25KVA, 7.2/12.5KV, 240/480V, Tipo poste, sumergido en a	PERAVIA	2403163 - ACUEDUCTO LAS TABLAS	26101604292		10/08/2016	24,051.94	0.10	21,446.01	2,605.93
Bomba de achique a Gasoil. Ø4" con Motor de 10HP	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	40151526		12/08/2016	72,000.00	0.10	64,152.16	7,847.84
ELECTROBOMBA HORIZONTAL DE 11 GPM, VS 250 PIES DE THD , ACOPLADA	AZUA	2201042 - AC.LAS YAYAS	40151503		27/08/2016	85,600.00	0.10	75,917.83	9,682.17
Transformador de 15KVA, 7.2/12.5KV, 240/480V, Tipo poste, sumergido en a	SAN PEDRO DE MACORIS	2602143 - AC. LA SEYBA	26101604292		30/08/2016	24,051.94	0.10	21,311.48	2,740.46
Transformador de 15KVA, 7.2/12.5KV, 240/480V, Tipo poste, sumergido en a	SAN PEDRO DE MACORIS	2602143 - AC. LA SEYBA	26101604292		30/08/2016	24,051.94	0.10	21,311.48	2,740.46
Transformador de 15KVA, 7.2/12.5KV, 240/480V, Tipo poste, sumergido en a	SAN PEDRO DE MACORIS	2602143 - AC. LA SEYBA	26101604292		30/08/2016	24,051.94	0.10	21,311.48	2,740.46
ELECTROBOMBA SUMERGIBLE 180 GPM VS 400 PIES DE TDH, Ø6''	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151513	256	31/08/2016	118,391.81	0.10	104,871.47	13,520.34
ELECTROBOMBA SUMERGIBLE 400 GPM 310 PIES DE TDH ACOPLADA A MOT	AZUA	2201011 - AC. DE AZUA	40151513	260	31/08/2016	212,520.00	0.10	188,249.98	24,270.02
DIFERENCIAL DE 1TONELADA	AZUA	2201032 - SABANA YEGUA	25173805	75	31/08/2016	20,196.74	0.10	17,890.63	2,306.11
ELECTROBOMBA SUMERGIBLE CON 150 GPM, VS 318 PIES TDH, MOTOR 20H	AZUA	2201042 - AC.LAS YAYAS	40151513		31/08/2016	111,480.00	0.10	98,748.86	12,731.14
ELECTROBOMBA SUMERGIBLE 280 GPM, VS 310 PIES DE TDH, ACOPLADA A I	AZUA	2201042 - AC.LAS YAYAS	40151513		31/08/2016	157,070.00	0.10	139,132.79	17,937.21
ELECTROBOMBA SUMERGIBLE CON 150 GPM, VS 318 PIES TDH, MOTOR 20H	AZUA	2201042 - AC.LAS YAYAS	40151513		31/08/2016	111,480.00	0.10	98,748.86	12,731.14
ELECTROBOMBA SUMERGIBLE DE 37 GPM, VS 375 PIES DE TDH CON MOTOR	SAN CRISTOBAL	2401072 - AC.CAMBITA	40151513	261	31/08/2016	64,420.00	0.10	57,062.83	7,357.17
CONTROL DE NIVEL	BARAHONA	2701011 - AC. BARAHONA	41113634		23/09/2016	12,500.00	0.10	10,995.99	1,504.01
ELECTROBOMBA CENTRIFUGA SUMERGIBLE	BARAHONA	2701011 - AC. BARAHONA	40151503		23/09/2016	149,415.00	0.10	131,434.46	17,980.54
BOMBA CENTRIFUGA	BARAHONA	2701011 - AC. BARAHONA	40151503		29/09/2016	60,180.00	0.10	52,838.89	7,341.11
TRANSFORMADOR 25KVA	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	39121001		30/09/2016	24,051.94	0.10	21,111.05	2,940.89
TRANSFORMADOR 25 KVA TIPO POSTE	LA ALTAGRACIA	2601033 - BOCA DE YUMA	2601033		30/09/2016	33,909.66	0.10	29,763.80	4,145.86
TRANSFORMADOR 25 KVA TIPO POSTE	LA ALTAGRACIA	2601033 - BOCA DE YUMA	2601033		30/09/2016	33,909.66	0.10	29,763.80	4,145.86
TRANSFORMADOR 25 KVA, 240/480V, 7.2/12.5 KV.	EL SEYBO	2604033 - EL CEDRO	39121001	1,393	30/09/2016	33,909.66	0.10	29,763.80	4,145.86
TRANSFORMADOR 25 KVA, 240/480V, 7.2/12.5 KV.	EL SEYBO	2604033 - EL CEDRO	39121001	1,394	30/09/2016	33,909.66	0.10	29,763.80	4,145.86
TRANSFORMADOR 25 KVA, 240/480V, 7.2/12.5 KV.	EL SEYBO	2604033 - EL CEDRO	39121001	1,395	30/09/2016	33,909.66	0.10	29,763.80	4,145.86
TRANSFORMADOR DE 25 KVA 1Ø,240/480V.2/12.5KV	BARAHONA	2701011 - AC. BARAHONA	39121001		30/09/2016	24,051.94	0.10	21,111.05	2,940.89
TRANSFORMADOR DE 25 KVA,1Ø,240/480V,7.2/12.5KV	BARAHONA	2701011 - AC. BARAHONA	39121001		30/09/2016	24,051.94	0.10	21,111.05	2,940.89
TRANSFORMADOR DE 25 KVA 1Ø,240/480V,7.2/12.5KV	BARAHONA	2701011 - AC. BARAHONA	39121001		30/09/2016	24,051.94	0.10	21,111.05	2,940.89
TRANSFORMADOR TIPO POSTER 50KVa7200/12400,240/480VOLTIO	BARAHONA	2701011 - AC. BARAHONA	37121001		30/09/2016	54,061.70	0.10	47,451.65	6,610.05
TRANSFORMADOR TIPO POSTER 50KVa7200/12400,240/480VOLTIO	BARAHONA	2701011 - AC. BARAHONA	39121001		30/09/2016	54,061.70	0.10	47,451.65	6,610.05
TRANSFORMADOR TIPO POSTER 50KVa7200/12400,240/480VOLTIO	BARAHONA	2701022 - AC. CABRAL	39121001		30/09/2016	54,061.70	0.10	47,451.65	6,610.05
TRANSFORMADOR TIPO POSTER 50KVa7200/12400,240/480VOLTIO	BARAHONA	2701022 - AC. CABRAL	39121001		30/09/2016	54,061.70	0.10	47,451.65	6,610.05
TRANSFORMADOR TIPO POSTER 50KVa7200/12400,240/480VOLTIO	BARAHONA	2701022 - AC. CABRAL	39121001		30/09/2016	54,061.70	0.10	47,451.65	6,610.05
TRANSFOMADOR DE 25 KVA 1Ø, 240/480V 7.2 /12.5KV	BARAHONA	2701033 - AC. MULT. LAS SALINAS	39121001		30/09/2016	24,051.94	0.10	21,111.05	2,940.89
TRANSFORMADOR DE 25 KVA, 1Ø, 240/480V ,7.2 /12.5KV	BARAHONA	2701033 - AC. MULT. LAS SALINAS	39121001		30/09/2016	24,051.94	0.10	21,111.05	2,940.89
TRANSFORMADO DE 25 KVA 1Ø, 240/480V ,7.2 /12.5 KV	BARAHONA	2701033 - AC. MULT. LAS SALINAS	39121001		30/09/2016	24,051.94	0.10	21,111.05	2,940.89
TRANSFORMADOR DE 25 KVA, 240/480V 7.2/12.5 KV TIPO POSTE	BARAHONA	2701033 - AC. MULT. LAS SALINAS	39121001	1,396	30/09/2016	33,909.66	0.10	29,763.80	4,145.86
TRANSFORMADOR DE 25 KVA, 240/480V 7.2/12.5 KV TIPO POSTE	BARAHONA	2701033 - AC. MULT. LAS SALINAS	39121001	1,397	30/09/2016	33,909.66	0.10	29,763.80	4,145.86
TRANSFORMADOR DE 25 KVA, 240/480V 7.2/12.5 KV TIPO POSTE	BARAHONA	2701033 - AC. MULT. LAS SALINAS	39121001	1,398	30/09/2016	33,909.66	0.10	29,763.80	4,145.86
TRANSFORMADOR DE 25 KVA 1Ø 240/480V,7.2/12.5KV	BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001		30/09/2016	24,051.94	0.10	21,111.05	2,940.89
TRANSFORMADORES TIPO DE POTE SUMERGIDO EN ACEITE DE 75 KVA,7200	INDEPENDENCIA	2703011 - AC. JIMANI	39121001		30/09/2016	81,423.54	0.10	71,468.75	9,954.79
TRANSFORMADOR TIPO POSTER 50KVa7200/12400,240/480VOLTIO	INDEPENDENCIA	2703011 - AC. JIMANI	39121001		30/09/2016	54,061.70	0.10	47,451.65	6,610.05
BOMBA DE TRANSFERENCIA	BARAHONA	2701011 - AC. BARAHONA	40151521		10/10/2016	8,126.00	0.10	7,110.60	1,015.40
BOMBA PERLESS CON MOTOR ELECTRICO 5HP TAMAÑO11/2X26	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151513		19/10/2016	54,221.00	0.10	47,303.21	6,917.79
ARRANCADOR MAGNETICO PARA MOTOR DE 7.5 HP	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26131801		19/10/2016	10,856.00	0.10	9,471.25	1,384.75
COMPRESOR 600 BTU	BARAHONA	2701011 - AC. BARAHONA	40151605		26/10/2016	12,500.00	0.10	10,881.56	1,618.44
ACOPLE TIPO FALK COMPLETO	SANTIAGO	2501011 - AC.NAVARRETE	30222018		03/11/2016	22,243.00	0.10	19,320.07	2,922.93
Arrancador magnético 40Hp trifásico 480V con todos los elementos de Prote	PERAVIA	2403193 - AC.EL LIMONAL PROV.BANI	26131801	720	10/11/2016	46,900.00	0.10	40,646.32	6,253.68
Transformador tipo poste 50KVa, 7200/12400, 240/480 voltios	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	1,417	11/11/2016	43,500.00	0.10	37,683.18	5,816.82
Transformador tipo poste 50KVa, 7200/12400, 240/480 voltios	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	1,418	11/11/2016	43,500.00	0.10	37,683.18	5,816.82
MOTOR ELECTRICO SUMERGIBLE 15HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101611		23/11/2016	82,229.41	0.10	70,963.76	11,265.65
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	24,657.06	4,042.09
MONITORES DE FASE	BARAHONA	2701011 - AC. BARAHONA	20121211		16/12/2016	15,222.00	0.10	13,038.78	2,183.22
BOMBA CENTRIFUGAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526		23/12/2016	44,235.25	0.10	37,806.30	6,428.95
BOMBA CENTRIFUGAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526		23/12/2016	44,235.25	0.10	37,806.30	6,428.95
MOTOR ELECTRICO SUMERGIBLE DE 30 HP, 3Ø, 460V, 3450 RPM.	SANTIAGO	2501022 AC. SABANA IGLESIAS	26101601		28/12/2016	112,060.00	0.10	95,619.06	16,440.94
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	95,526.96	16,533.04

TRANSFORMADOR 75 KVA DUAL 2.4 KV/7.2KV	PERAVIA	2403011 - AC. BANI	39121001	1,419	31/12/2016	97,187.92	0.10	82,849.38	14,338.54
GENERADOR DE 12.5 KW	PERAVIA	2403011 - AC. BANI	26111601		31/12/2016	25,767.75	0.10	21,966.00	3,801.75
ELECTROBOMBA CENTRIFUGA DE 3 ETAPAS, SUCCION H1632126	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	22	05/01/2017	65,124.20	0.10	55,444.60	9,679.60
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	3,767.81	657.19
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	3,767.81	657.19
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	3,767.81	657.19
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	3,767.81	657.19
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	3,767.81	657.19
MOTOR ELECTRICO SUMERGIBLE DE 20 HP,60HZ,3450 RPM.	AZUA	2201143 - HATILLO	26101601	33	12/01/2017	88,519.84	0.10	75,183.67	13,336.17
MOTOR ELECTRICO SUMERGIBLE DE 20 HP,60HZ,3450 RPM.	AZUA	2201143 - HATILLO	26101601	34	12/01/2017	88,519.84	0.10	75,183.67	13,336.17
TRANSFORMADOR 37.5 KVA	AZUA	2201143 - HATILLO	39121001	1,421	19/01/2017	29,936.70	0.10	25,368.67	4,568.03
TRANSFORMADOR 37.5 KVA	AZUA	2201143 - HATILLO	39121001	1,422	19/01/2017	29,936.70	0.10	25,368.67	4,568.03
ARRANCADOR MAGNETICO 50 HP	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	721	19/01/2017	46,900.00	0.10	39,743.68	7,156.32
TRANSFORMADOR 37.5 KVA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,423	19/01/2017	29,936.70	0.10	25,368.67	4,568.03
MOTOR ELECTRICO SUMERGIBLE 20 HP	EL SEYBO	2604033 - EL CEDRO	26101601		19/01/2017	88,519.84	0.10	75,013.92	13,505.92
ARRANCADOR MAGNETICO DE 40 HP	PERAVIA	2403083 - PALMAR DE OCOA	26131801	722	20/01/2017	24,000.00	0.10	20,331.40	3,668.60
MOTOR ELECTRICO VERTICAL DE 20 HP	EL SEYBO	2604022 - AC.DE MICHE	26101601		06/02/2017	169,000.00	0.10	142,426.53	26,573.47
MOTOR ELECTRICO DE 15 HP	BARAHONA	2701203 - AC.MENA ARRIBA	26101601		06/02/2017	45,402.47	0.10	38,263.11	7,139.36
ARRANCADOR MAGNETICO 50 HP	MARI TRINIDAD SANCHEZ	2304053 - AC.PAYITA	26131801	723	10/02/2017	41,900.00	0.10	35,266.17	6,633.83
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	10,707.25	2,036.75
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	10,707.25	2,036.75
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	10,707.25	2,036.75
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	10,707.25	2,036.75
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	10,707.25	2,036.75
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	10,707.25	2,036.75
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	10,707.25	2,036.75
ARRANCADOR DIRECTO A LINEA 20HP	EL SEYBO	2604022 - AC.DE MICHE	26131801	724	21/03/2017	57,600.00	0.10	47,819.82	9,780.18
ARRANCADOR MAGNETICO DE 50 HP	AZUA	2201053 - ESTEBANIA	26131801	725	23/03/2017	41,900.00	0.10	34,762.99	7,137.01
ELECTROBOMBA 50 HP	AZUA	2201053 - ESTEBANIA	40151513	264	23/03/2017	208,832.79	0.10	173,259.30	35,573.49
TRANSFER MANUAL DE 125 AMP	AZUA	2201153 - VILLARPANDO MULTIPLE	26131803	75	06/04/2017	16,500.00	0.10	13,630.58	2,869.42
ARRANCADOR DE MAGNETICODE 300HP	BARAHONA	2701011 - AC. BARAHONA	26131801	727	06/04/2017	520,000.00	0.10	429,569.47	90,430.53
MOTOSOLDADORA DE 10 KW 250A	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	23171508	3	07/04/2017	1,250,000.00	0.10	1,032,277.62	217,722.38
ARRANCADOR MAGNETICO 20HP	AZUA	2201042 - AC.LAS YAYAS	26131801	728	19/04/2017	20,100.00	0.10	16,530.71	3,569.29
MOTOR ELECTRICO VERTICAL DE 50 HP	SAN CRISTOBAL	2401052 - AC. JUAN BARON	26101601		20/04/2017	169,000.00	0.10	138,942.34	30,057.66
MOTOR ELECTRICO HORIZONTAL 20HP ,60HZ 3450RPM,3O 460V	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601		27/04/2017	88,519.84	0.10	72,606.91	15,912.93
CONTACTOR PAD - 220H, 480V, 3F,60HZ,CON SU UNIDAD TERMICA 105-150	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	39121529		15/05/2017	19,824.00	0.10	16,160.15	3,663.85
ARRANCADOR MAGNETICO, DIRECTO A LA LINEA 60 HP,3F,480V,60 HZ,NEMA	SAN CRISTOBAL	2401072 - AC.CAMBITA	26131801	334	19/05/2017	43,188.00	0.10	35,158.73	8,029.27
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	1,198,353.04	276,646.96
ARRANCADOR MAGNETICO 200 HP.	AZUA	2201011 - AC. DE AZUA	26131801	729	25/05/2017	460,200.00	0.10	373,886.05	86,313.95
COMPRESOR 4 TONS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151601	27	01/06/2017	20,738.50	0.10	16,814.66	3,923.84
COMPRESOR 4 TONELADAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151601	28	01/06/2017	20,738.50	0.10	16,814.66	3,923.84
MOTOR ELECTRICO SUMERGIBLE DE 5 HP.	AZUA	2201011 - AC. DE AZUA	26101601		07/06/2017	27,270.00	0.10	22,065.66	5,204.34
MOTOR SUMERGIBLE 15 HP, 60 HZ, 3,450 RPM, 460V.	SAN JUAN DE LA MAGUAN	2202413 - MATA YAYAS	26101601		08/06/2017	45,402.47	0.10	36,724.83	8,677.64
MOTOR ELECTRICO SUMERGIBLE 125 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601		08/06/2017	102,789.00	0.10	83,144.58	19,644.42
ARRANCADOR MAGNETICO DE 50 HP TRIFASICO	HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	26131801	731	16/06/2017	68,260.00	0.10	55,056.48	13,203.52
ELECTROBOMBA CENTRIFUGA SUMERG. 20 HP	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151503		16/06/2017	117,232.00	0.10	94,555.92	22,676.08
CONTROL DE NIVEL 460V	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113634		16/06/2017	13,670.00	0.10	11,026.08	2,643.92
MOTOR SUMERGIBLE DE 15 HP MONOFASICO A 240V	PERDENALES	2704022 - AC. PEDERNALES	26101611		22/06/2017	109,500.00	0.10	88,140.00	21,360.00
ELECTROBOMBA CENTRIFUGA 50 HP	DAJABON	2102022 - RESTAURACION	40151503		30/06/2017	0.00	0.10	0.00	0.00
ELECTROBOMBA CENTRIFUGA SUMERGIBLE DE 5 HP	DAJABON	2102022 - RESTAURACION	40151503		30/06/2017	121,930.00	0.10	97,877.68	24,052.32
MOTOR ELETRICO SUMERGIBLE 10 HP, 460V, 3Ø, 60 HZ, 3,450 RPM	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601		30/06/2017	60,630.00	0.10	48,670.10	11,959.90
TRANSFORMADOR DE 15 KVA, 7.2/12.5KV	SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	1,431	30/06/2017	39,600.00	0.10	31,788.50	7,811.50
TRANSFORMADOR DE 15 KVA 7.2/12.5 KV	SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	1,432	30/06/2017	39,600.00	0.10	31,788.50	7,811.50
TRANSFORMADOR DE 15 KVA 7.2/12.5KV	SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	1,433	30/06/2017	39,600.00	0.10	31,788.50	7,811.50
MOTOR ELECTRICO SUMERGIBLE 20 HP, 60HZ, 3,450 RPM	LA ALTAGRACIA	2601032 - AC BAYAHIBE	26101601		30/06/2017	81,000.00	0.10	65,021.90	15,978.10
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	137,587.15	34,102.85
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	137,587.15	34,102.85

ARRANCADOR MAGNETICO COMBINADO 125 HP		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	26131801	734	10/07/2017	85,550.00	0.10	68,440.32	17,109.68
MOTOR ELECTRICO SUMERGIBLE DE 5 HP 230V 3450 RPM		MONTE PLATA	2404011 - AC. MONTE PLATA	26101602		11/07/2017	27,270.00	0.10	21,805.38	5,464.62
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	39121001	41	12/07/2017	38,300.00	0.10	30,614.87	7,685.13
TRANSFORMADOR DE 25 KVA		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	39121001	42	12/07/2017	38,300.00	0.10	30,614.87	7,685.13
TRANSFORMADOR DE 25 KVA		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	39121001	43	12/07/2017	38,300.00	0.10	30,614.87	7,685.13
CABEZAL DE DESCARGA TIPO CUELLO DE GANZO		VALVERDE	2101011 - AC.MAO MUNICIPAL	49161910		13/07/2017	4,950.00	0.10	3,955.47	994.53
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR 20 HP CON TODA		AZUA	2201042 - AC.LAS YAYAS	26131801	762	13/07/2017	54,661.02	0.10	43,677.64	10,983.38
CONTROL DE NIVEL CON SU PAR DE ELECTRODOS A 460V		AZUA	2201042 - AC.LAS YAYAS	41113634		13/07/2017	13,500.00	0.10	10,787.40	2,712.60
ELECTROBOMBA SUMERGIBLE CAP.200GPM, 20HP,460V,30,60HZ,3450RPM(		AZUA	2201042 - AC.LAS YAYAS	40151513	266	13/07/2017	117,232.00	0.10	93,675.32	23,556.68
PUMP WATER(BOMBA DE AGUA)		BARAHONA	2701011 - AC. BARAHONA	40151510	4	19/07/2017	19,647.00	0.10	15,667.33	3,979.67
DIFERENCIAL MAGNETICO DE 5 TONELADAS MANUAL DE ELEVACION		AZUA	2201011 - AC. DE AZUA	25173805	78	27/07/2017	15,274.03	0.10	12,145.94	3,128.09
MOTOR ELECTRICO SUMERGIBLE DE 5 HP 230 V		BAHORUCO	2702011 - AC. NEYBA	26101602		31/07/2017	47,723.00	0.10	37,898.18	9,824.82
TRANSFORMADOR TIPO POSTER DE 37.5 KVA SUMERGIDO EN ACEITE		SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001		11/08/2017	37,353.56	0.10	29,556.99	7,796.57
TRANSFORMADOR TIPO POSTER DE 37.5 KVA SUMERGIDO EN ACEITE		SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001		11/08/2017	37,353.56	0.10	29,556.99	7,796.57
TRANSFORMADOR TIPO POSTER DE 37.5 KVA SUMERGIDO EN ACEITE		SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001		11/08/2017	37,353.56	0.10	29,556.99	7,796.57
ELECTROBOMBA CENTRIFUGA HORIZONTALCAPACIDAD DE 1000 GPM		BAHORUCO	2702011 - AC. NEYBA	40151503		11/08/2017	415,000.00	0.10	328,380.03	86,619.97
BOMBA INASTACABLE DE 5 HP		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151503		29/08/2017	106,000.00	0.10	83,352.46	22,647.54
BOMBA INASTACABLE DE 5 HP		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151503		29/08/2017	106,000.00	0.10	83,352.46	22,647.54
TRANSFORMADOR SECO 5KVA		SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	39121001	1,437	29/08/2017	15,000.00	0.10	11,795.21	3,204.79
TRANSFORMADORES 50 KVA		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	39121001	1,446	31/08/2017	252,759.53	0.10	198,618.18	54,141.35
TRANSFORMADORES 50 KVA		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	39121001	1,447	31/08/2017	561,687.86	0.10	441,373.45	120,314.41
TRANSFORMADORES 50 KVA		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	39121001	1,448	31/08/2017	561,687.86	0.10	441,373.45	120,314.41
GENERADOR ELECTRICO 100 KW	FGWPEPO04HEOA004	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	26111601	13	31/08/2017	634,537.33	0.10	498,618.61	135,918.72
GENERADOR ELECTRICO 175 KM		LA ALTAGRACIA	2601011 - HIGUEY	26111601	5	31/08/2017	2,254,662.37	0.10	1,771,710.75	482,951.62
ELECTROBOMBA Q-300 GPM 60 HP		LA ALTAGRACIA	2601011 - HIGUEY	40151513	267	31/08/2017	2,949,929.01	0.10	2,318,050.55	631,878.46
GENERADOR ELECTRICO 80 KW		LA ALTAGRACIA	2601011 - HIGUEY	26111601	6	31/08/2017	1,202,487.58	0.10	944,913.31	257,574.27
ELECTROBOMBA Q-480GPM DE 100HP		LA ALTAGRACIA	2601011 - HIGUEY	40151513	268	31/08/2017	2,846,216.46	0.10	2,236,553.48	609,662.98
TRANSFORMADOR 37.5 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,438	31/08/2017	237,495.56	0.10	186,623.76	50,871.80
ELECTROBOMBA TURBINA EJE VERTICAL Q-600GPM 100 HP		LA ALTAGRACIA	2601011 - HIGUEY	40151526	6	31/08/2017	3,914,844.86	0.10	3,076,280.70	838,564.16
ELECTROBOMBA TURBINA EJE VERTICAL Q-450GPM 75 HP		LA ALTAGRACIA	2601011 - HIGUEY	40151526	7	31/08/2017	2,211,532.99	0.10	1,737,819.83	473,713.16
ELECTROBOMBA TURBINA EJE VERTICAL Q=400GPM 50 HP		LA ALTAGRACIA	2601011 - HIGUEY	40151526	8	31/08/2017	1,597,455.21	0.10	1,255,278.71	342,176.50
ELECTROBOMBA TURBINA EJE VERTICAL Q-600 GPM 100 HP		LA ALTAGRACIA	2601011 - HIGUEY	40151526	9	31/08/2017	3,914,844.86	0.10	3,076,280.70	838,564.16
ELECTROBOMBA TURBINA EJE VERTICAL Q=600GPM 100 HP.		LA ALTAGRACIA	2601011 - HIGUEY	40151526	10	31/08/2017	3,914,844.86	0.10	3,076,280.70	838,564.16
TRANSFORMADOR SECO P/ILUMINACION		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,440	31/08/2017	29,328.78	0.10	23,046.81	6,281.97
TRANSFORMADOR SECO P/ILUMINACION		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,441	31/08/2017	29,328.78	0.10	23,046.81	6,281.97
TRANSFORMADOR SECO P/ILUMINACION		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,442	31/08/2017	29,328.78	0.10	23,046.81	6,281.97
ELECTROBOMBA TURBINA EJE VERTICAL Q=400 GPM 100 HP		LA ALTAGRACIA	2601011 - HIGUEY	40151526	11	31/08/2017	2,322,469.55	0.10	1,824,993.52	497,476.03
ELECTROBOMBA TURBINA DE EJE VERTICAL 1,850 GPM 200HP		LA ALTAGRACIA	2601011 - HIGUEY	40151526	12	31/08/2017	3,436,888.15	0.10	2,700,702.21	736,185.94
ELECTROBOMBA TURBINA DE EJE VERTICAL 1,850 GPM 200HP		LA ALTAGRACIA	2601011 - HIGUEY	40151526	17	31/08/2017	3,436,888.15	0.10	2,700,702.21	736,185.94
ELECTROBOMBA TURBINA DE EJE VERTICAL 1,850 GPM 200HP		LA ALTAGRACIA	2601011 - HIGUEY	40151526	18	31/08/2017	3,436,888.15	0.10	2,700,702.21	736,185.94
ELECTROBOMBA TURBINA DE EJE VERTICAL 1,850 GPM 200HP		LA ALTAGRACIA	2601011 - HIGUEY	40151526	20	31/08/2017	3,436,888.15	0.10	2,700,702.21	736,185.94
GENERADOR ELECTRICO 500 KWA	F12K357444	LA ALTAGRACIA	2601011 - HIGUEY	26111601	8	31/08/2017	6,134,255.48	0.10	4,820,291.07	1,313,964.41
SOPLADOR CON MOTOR HORIZONTAL TRIFASICO DE	1207954632	LA ALTAGRACIA	2601011 - HIGUEY	40151601	1	31/08/2017	3,138,725.68	0.10	2,466,407.17	672,318.51
SOPLADOR CON MOTOR HORINZONTAL TRIFASICO DI	1205952597	LA ALTAGRACIA	2601011 - HIGUEY	40151601	2	31/08/2017	3,138,725.68	0.10	2,466,407.17	672,318.51
BOMBA DOSIFICADORA 15 AMPERE		LA ALTAGRACIA	2601011 - HIGUEY	40151505	7	31/08/2017	2,057,066.21	0.10	1,616,440.36	440,625.85
AGITADOR DE SULFATO 3HP 460 V. TRIFASICA		LA ALTAGRACIA	2601011 - HIGUEY	41103806		31/08/2017	424,514.91	0.10	333,582.89	90,932.02
AGITADOR DE SULFATO 3HP 460 V. TRIFASICA		LA ALTAGRACIA	2601011 - HIGUEY	41103806	2	31/08/2017	424,514.91	0.10	333,582.89	90,932.02
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	4,694,228.89	1,279,601.13
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	4,694,228.89	1,279,601.13
ELECTROBOMBA 3170 GPM TURBINA EJE VERTICAL 100HP		LA ALTAGRACIA	2601011 - HIGUEY	40151526	13	31/08/2017	6,204,298.18	0.10	4,875,329.70	1,328,968.48
ELECTROBOMBA 3170 GPM TURBINA EJE VERTICAL 100HP		LA ALTAGRACIA	2601011 - HIGUEY	40151526	14	31/08/2017	6,204,298.18	0.10	4,875,329.70	1,328,968.48
ELECTROBOMBA 3170 GPM TURBINA EJE VERTICAL 100HP		LA ALTAGRACIA	2601011 - HIGUEY	40151526	15	31/08/2017	6,204,298.18	0.10	4,875,329.70	1,328,968.48
ELECTROBOMBA 3170 GPM TURBINA EJE VERTICAL 100HP		LA ALTAGRACIA	2601011 - HIGUEY	40151526	16	31/08/2017	6,204,298.18	0.10	4,875,329.70	1,328,968.48
GENERADOR ELECTRICO 800 KW	A110178887	LA ALTAGRACIA	2601011 - HIGUEY	26111601	9	31/08/2017	8,645,636.67	0.10	6,793,730.87	1,851,905.80
GENERADOR ELECTRICO 175KW		LA ALTAGRACIA	2601011 - HIGUEY	26111601	10	31/08/2017	154,266.36	0.10	121,222.04	33,044.32
TRANSFORMADOR SECO P/ILUMINACION		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,444	31/08/2017	38,122.80	0.10	29,956.82	8,165.98
GENERADOR ELECTRICO 80 KW		LA ALTAGRACIA	2601011 - HIGUEY	26111601	11	31/08/2017	82,277.11	0.10	64,653.02	17,624.09

ELECTROBOMBA Q=480 GPM 100 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151513	269	31/08/2017	194,741.31	0.10	153,027.11	41,714.20
TRANSFORMADFOR 50 KVA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,445	31/08/2017	561,687.86	0.10	441,373.45	120,314.41
ELECTROBOMBA TURBINA EJE VERTICAL Q=450 GPM 75 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	19	31/08/2017	1,916,185.81	0.10	1,505,736.96	410,448.85
GENERADOR ELECTRICO 100 KW	LA ALTAGRACIA	2601011 - HIGUEY	26111601	12	31/08/2017	634,537.33	0.10	498,618.61	135,918.72
ELECTROBOMBA POZO 6 COMPLETA	LA ALTAGRACIA	2601011 - HIGUEY	40151503	2	31/08/2017	3,617,816.29	0.10	2,842,875.81	774,940.48
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	651,880.50	177,696.75
ARRANCADORES AUTOTRANSFORMADORES 75 HP SOFT TAP	LA ALTAGRACIA	2601011 - HIGUEY	26131801	736	31/08/2017	829,577.75	0.10	651,881.44	177,696.31
ARRANCADORES AUTOTRANSFORMADORES 75 HP SOFT TAP	LA ALTAGRACIA	2601011 - HIGUEY	26131801	737	31/08/2017	829,577.75	0.10	651,881.44	177,696.31
ELECTROBOMBA POZO 1 COMPLETA	LA ALTAGRACIA	2601011 - HIGUEY	40151503	21	31/08/2017	10,013,791.46	0.10	7,868,825.24	2,144,966.22
DIFERENCIAL ELECTRICO DE 2 TONELADAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25173805	76	31/08/2017	614,046.36	0.10	482,516.59	131,529.77
DIFERENCIAL ELECTRICO DE 5 TONELADAS Y UN MOTOR DE 47 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25173805	77	31/08/2017	730,571.46	0.10	574,082.57	156,488.89
TRANSFORMADOR 37.5 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,439	31/08/2017	237,495.56	0.10	186,623.76	50,871.80
TRANSFORMADOR TIPO PAD MOUNTED DE 750 KVA	BARAHONA	2701032 - AC. VICENTE NOBLE	39121001	1,443	31/08/2017	1,329,680.68	0.10	1,044,861.32	284,819.36
GENERADOR ELECTRICO 100 KW D171412970	INDEPENDENCIA	2703011 - AC. JIMANI	26111601	7	31/08/2017	732,158.38	0.10	575,329.21	156,829.17
ARRANCADOR MAGNETICO COMBINADO ,DIRECTO A LINEA 60 HP 3F	HATO MAYOR	2603022 - EL VALLE	26131801	742	01/09/2017	43,188.00	0.10	33,937.07	9,250.93
ARRANCADOR MAGNETICO COMBINADO DIRECTO A LINEA 60HP3F	HATO MAYOR	2603022 - EL VALLE	26131801	743	01/09/2017	43,188.00	0.10	33,937.07	9,250.93
ARRANCADOR MAGNETICO 20 HP	BARAHONA	2701011 - AC. BARAHONA	26131801		01/09/2017	29,511.50	0.10	23,190.14	6,321.36
TRANSFORMADOR TIPO POSTE 15 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001		01/09/2017	19,500.00	0.10	15,323.06	4,176.94
TRANSFORMADOR TIPO POSTE 15 KVA	BARAHONA	2701032 - AC. VICENTE NOBLE	39121001		01/09/2017	19,500.00	0.10	15,323.06	4,176.94
ARRANCADOR MAGNETICO 20 HP	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	26131801		01/09/2017	29,511.50	0.10	23,190.14	6,321.36
ARRANCADOR MAGNETICO 60HP	BARAHONA	2701073 - AC. MULT. LA CIENAGA	39121103		01/09/2017	43,188.00	0.10	33,937.07	9,250.93
ARRANCADOR MAGNETICO 15HP	BAHORUCO	2702011 - AC. NEYBA	26131801		01/09/2017	20,797.00	0.10	16,342.44	4,454.56
ARRANCADOR MAGNETICO 60HP	BAHORUCO	2702022 - AC. VILLA JARAGUA	26131801		01/09/2017	43,188.00	0.10	33,937.07	9,250.93
TRANSFORMADOR TIPO POSTER 15 KVA	INDEPENDENCIA	2703011 - AC. JIMANI	39121001		01/09/2017	77,880.00	0.10	61,197.97	16,682.03
MOTOR SUMERGIBLE DE 30 HP,3450RPM,60HP.	MONTE PLATA	2404011 - AC. MONTE PLATA	26101602	225	05/09/2017	102,133.10	0.10	80,144.24	21,988.86
MOTOR SUMERGIBLE DE 30HP,34050 RPM,60HP.	BARAHONA	2701011 - AC. BARAHONA	26101602	226	05/09/2017	102,133.10	0.10	80,144.24	21,988.86
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	1,456	06/09/2017	0.00	0.10	0.00	0.00
TRANSFORMADOR 37.50 KVA TIPO POSTE SUMERGIDO EN ACEITE	INDEPENDENCIA	2703011 - AC. JIMANI	39121001	1,457	20/09/2017	37,353.56	0.10	29,153.64	8,199.92
TRANSFORMADOR 100 KVA SUMERGIDO EN ACEITE	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	39121001	1,459	20/09/2017	89,000.00	0.10	69,462.91	19,537.09
ELECTROBOMBAS CENTRIFUGAS 5 HP	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	272	25/09/2017	80,860.00	0.10	62,998.44	17,861.56
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	5,331,350.40	1,511,529.60
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	24,630.75	6,982.78
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	426,507.96	120,922.44
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	426,507.96	120,922.44
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	426,507.96	120,922.44
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	3,119,476.65	884,424.79
INTERRUPTOR PARA CIRCUITO EN VACIO, 15KV, 30, 1.200AMP, 110KV,BILL, 2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43222612		25/09/2017	2,023,168.00	0.10	1,576,268.34	446,899.66
TRANSFORMADOR DE SERVICIOS, 15 KV, 7.2 KV, 120/240KV TIPO POSTE	SAN CRISTOBAL	2401023 - AC. LA COLONIA	39121001	1,463	25/09/2017	75,221.04	0.10	58,605.27	16,615.77
ARRANCADOR (PANEL DE CONTROL ELECTRICO DE 5 PANELES	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	26131801	744	25/09/2017	1,920,000.00	0.10	1,495,889.55	424,110.45
TRANSFORMADOR DE 2 MVA, 69/15 KVA	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	1,462	25/09/2017	18,449.91	0.10	14,374.50	4,075.41
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	2,580.45	731.55
ARRANCADOR MAGNETICO DE 50 HP	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26131801	745	25/09/2017	56,050.46	0.10	43,669.62	12,380.84
ELECTROBOMBA TURBINA VERTICAL500 GPM 200HP 460 V	SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151526		01/10/2017	1,735,201.80	0.10	1,349,060.01	386,141.79
ELECTROBOMBA TURBINA VERTICAL 500GPM 200 HP 460 V	SANTIAGO	2501153 - AC.BAITOA	40151526		01/10/2017	1,735,201.80	0.10	1,349,060.01	386,141.79
MOTOR SUMERGIBLE DE 5 HP,230V,3500RPM.	BAHORUCO	2702011 - AC. NEYBA	26101612		01/10/2017	60,749.37	0.10	47,230.08	13,519.29
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	34,256.39	9,820.81
ARRANCADOR MAGNETICO DE 50 HP DIRECTO A LINEA	LA ALTAGRACIA	2601011 - HIGUEY	26131801		03/10/2017	66,139.54	0.10	51,384.72	14,754.82
ARRANCADOR MAGNETICO 150 HP, 460V, 3Ø.	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	748	09/10/2017	271,400.00	0.10	210,409.66	60,990.34
TRANSFORMADOR SECO 500 VA	SAMANA	2305011 - SAMANA	39121001	1,470	09/10/2017	5,536.56	0.10	4,292.54	1,244.02
ARRANCADOR MAGNETICO COMBINADO TIPO PART-WINDING 75 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	749	10/10/2017	80,240.00	0.10	62,186.31	18,053.69
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	1,471	16/10/2017	14,872.72	0.10	11,500.16	3,372.56
CLORADOR DIRECTO DE 0-50 LIBRAS	EL SEYBO	2604022 - AC.DE MICHE	44516627		16/10/2017	115,876.00	0.10	89,599.72	26,276.28
MOTOR ELECTRICO SUMERGIBLE DE 60 HP.	OCOA	2402011 - AC.SAN JOSE DE OCOA	26101602		18/10/2017	215,655.35	0.10	166,635.72	49,019.63
MOTOR ELECTRICO SUMERGIBLE DE 60 HP.	OCOA	2402011 - AC.SAN JOSE DE OCOA	26101602		18/10/2017	215,655.35	0.10	166,635.72	49,019.63
ARRANCADOR MAGNETICO 75 HP	OCOA	2402011 - AC.SAN JOSE DE OCOA	26131801	750	18/10/2017	140,251.29	0.10	108,371.16	31,880.13
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI	AZUA	2201011 - AC. DE AZUA	39121001	17	19/10/2017	14,872.72	0.10	11,487.95	3,384.77
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI	AZUA	2201011 - AC. DE AZUA	39121001	18	19/10/2017	14,872.72	0.10	11,487.95	3,384.77

TRANSFORMADOR 167 KVA TIPO POSTE		AZUA	2201011 - AC. DE AZUA	39121001	19	20/10/2017	154,279.56	0.10	119,125.92	35,153.64
TRANSFORMADOR 167 KVA TIPO POSTE		AZUA	2201011 - AC. DE AZUA	39121001	20	20/10/2017	154,279.56	0.10	119,125.92	35,153.64
TRANSFORMADOR 167 KVA TIPO POSTE		AZUA	2201011 - AC. DE AZUA	39121001	21	20/10/2017	154,279.56	0.10	119,125.92	35,153.64
MOTOR ELECTRICO SUMERGIBLE 20 HP.		LA ALTAGRACIA	2601032 - AC BAYAHIBE	26101612		25/10/2017	64,380.80	0.10	49,623.52	14,757.28
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DE 37.5 KVA		OCOA	2402011 - AC.SAN JOSE DE OCOA	39121001	1,434	31/10/2017	61,950.00	0.10	47,647.73	14,302.27
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DE 37.5 KVA		OCOA	2402011 - AC.SAN JOSE DE OCOA	39121001	1,435	31/10/2017	61,950.00	0.10	47,647.73	14,302.27
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DE 37.5 KVA		OCOA	2402011 - AC.SAN JOSE DE OCOA	39121001	1,436	31/10/2017	61,950.00	0.10	47,647.73	14,302.27
ELECTROBOMBA CENTRIFUGA MONOBLACK DE EJE HORIZONTAL CON CAPA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151503		03/11/2017	117,905.60	0.10	90,620.70	27,284.90
ELECTROBOMBA CENTRIFUGA MONOBLACK DE EJE HORIZONTAL CON CAP,2		SAN JUAN DE LA MAGUAN	2202042 - AC.BOHECHIO	40151503		03/11/2017	117,905.60	0.10	90,620.70	27,284.90
ELECTROBOMBA SUMERGIBLE"APEC" CON MOTOR SI 16L19-21-06090A		AZUA	2201053 - ESTEBANIA	40151513	271	10/11/2017	161,955.00	0.10	124,165.96	37,789.04
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI		AZUA	2201063 - LAS CHARCAS	39121001	1,472	10/11/2017	14,872.72	0.10	11,402.48	3,470.24
ARRANCADOR MAGNETICO DE 10 HP		SAN JUAN DE LA MAGUAN	2202413 - MATA YAYAS	26131801	758	10/11/2017	20,060.00	0.10	15,379.64	4,680.36
ELECTROBOMBA CENTRIFUGA SUMERGIBLE ACOPLADA A UN MOTOR ELECT		SANCHEZ RAMIREZ	2302033 - LA CRUZ DE ANGELINA MULTIPLE	40151503		10/11/2017	33,975.74	0.10	26,047.96	7,927.78
TRANSFORMADOR SECO PARA CONTROLES ELECTRICO 300VA		HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	1,473	10/11/2017	3,908.16	0.10	2,996.44	911.72
TRANSFORMADOR DE 37.5 KVA		BARAHONA	2701133 - AC. SANTA ELENA	39121001	1,455	10/11/2017	51,330.00	0.10	39,353.00	11,977.00
TRANSFORMADOR DE 50KV,7.2/12.5KV,240/480V,TIPO POSTER SUMERGIDC		INDEPENDENCIA	2703011 - AC. JIMANI	39121001		10/11/2017	54,061.70	0.10	41,446.92	12,614.78
TRANSFORMADOR TIPO POSTER 50KVa 7200/12400,240/480VOLTIO		INDEPENDENCIA	2703011 - AC. JIMANI	39121001		10/11/2017	54,061.70	0.10	41,446.92	12,614.78
TRANSFORMADOR TIPO POSTER 50KVa7200/12400,240/480VOLTIO		INDEPENDENCIA	2703011 - AC. JIMANI	39121001		10/11/2017	54,061.70	0.10	41,446.92	12,614.78
ELECTROBOMBA CENTRIFUGA VERTICAL DE 30GPM		AZUA	2201011 - AC. DE AZUA	40151503		14/11/2017	80,860.00	0.10	61,894.43	18,965.57
ARRACANDOR MAGNETICO DE 5HP, 460V		AZUA	2201011 - AC. DE AZUA	26131801	751	14/11/2017	18,024.50	0.10	13,796.64	4,227.86
ELECTROBOMBA CENTRIFUGA VERTICAL ACOP[LADA AUN MOTOR DE 5 HP		AZUA	2201011 - AC. DE AZUA	26131801		14/11/2017	15,275.00	0.10	11,692.07	3,582.93
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	2,989.55	918.61
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI		AZUA	2201063 - LAS CHARCAS	39121001	1,476	17/11/2017	0.00	0.10	0.00	0.00
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI		AZUA	2201063 - LAS CHARCAS	39121001	1,477	17/11/2017	0.00	0.10	0.00	0.00
BOMBA DOSIFICADORA DE CLORO 2HP		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505		30/11/2017	235,611.78	0.10	179,317.53	56,294.25
BOMBA DOSIFICADORA DE CLORO 2 HP		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505		30/11/2017	235,611.78	0.10	179,317.53	56,294.25
BOMBA DOSIFICADORA DE CLORO 2HP A 3HP		MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151505		30/11/2017	235,611.78	0.10	179,317.53	56,294.25
TRANSFORMADORES DE 300 KVA		VALVERDE	2101011 - AC.MAO MUNICIPAL	39121001		01/12/2017	5,841.00	0.10	4,444.28	1,396.72
TRANSFORMADOR DE CONTROL DE 300 KVA		VALVERDE	2101011 - AC.MAO MUNICIPAL	39121001		01/12/2017	7,816.32	0.10	5,947.00	1,869.32
ARRANCADOR MAGNETICO COMBINADO DIRECTO A LINEA 20HP,3F		AZUA	2201011 - AC. DE AZUA	26131801	739	01/12/2017	24,426.00	0.10	18,583.26	5,842.74
ARRANCADOR MAGNETICO 40 HP		AZUA	2201011 - AC. DE AZUA	26131801	752	01/12/2017	64,854.65	0.10	49,341.79	15,512.86
ELECTROBOMBA (BOMBA SUMERGIBLE)		AZUA	2201011 - AC. DE AZUA	40151503		01/12/2017	157,996.10	0.10	120,202.85	37,793.25
CABEZAL DE DESCARGA 4" TIPO CUELLO DE GANSO		AZUA	2201011 - AC. DE AZUA	46191610		01/12/2017	9,381.00	0.10	7,137.51	2,243.49
ARRANCADORMAGNETICO COMBINADO,DIRECTO A LINEA20HP,3F		AZUA	2201153 - VILLARPANDO MULTIPLE	26131801	741	01/12/2017	47,436.00	0.10	36,089.21	11,346.79
BOMBA SUMERGIBLE (ELECTROBOMBA)		AZUA	2201293 - AC. PROYECTO 4	40151503		01/12/2017	257,611.70	0.10	195,990.29	61,621.41
TRANSFORMADOR TIPO POSTE 15KVA	1153,	BARAHONA	2701011 - AC. BARAHONA	39121001	1,449	01/12/2017	25,370.00	0.10	19,301.77	6,068.23
TRANSFORMADOR TIPO POSTER 15KVA	1154	BAHORUCO	2702123 - AC. SAN RAMON	39121001	1,450	01/12/2017	25,370.00	0.10	19,301.77	6,068.23
TRANSFORMADOR TIPO POSTE 15KVA	1155	BAHORUCO	2702123 - AC. SAN RAMON	39121001	1,451	01/12/2017	25,370.00	0.10	19,301.77	6,068.23
ARRACADOR MAGNETICO COMBINADO DIRECTO A LINEA 15HP		INDEPENDENCIA	2703011 - AC. JIMANI	26131801	738	01/12/2017	23,718.00	0.10	18,044.65	5,673.35
ARRANCADOR MAGNETICO COMBINADO ,DIRECTO ALINEA 30HAP,3F		INDEPENDENCIA	2703011 - AC. JIMANI	26131801	740	01/12/2017	32,096.00	0.10	24,418.88	7,677.12
TRANSFORMADOR SECO P/CONTROLES ELECTRICO 1 KVA.		AZUA	2201011 - AC. DE AZUA	39121001	1,478	05/12/2017	7,176.00	0.10	5,451.65	1,724.35
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	1,479	05/12/2017	0.00	0.10	0.00	0.00
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	1,480	05/12/2017	0.00	0.10	0.00	0.00
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	1,481	05/12/2017	0.00	0.10	0.00	0.00
ELECTROBOMBA TIPO TURBINA VERTICALCON CAPAC.DE 450GPM		SAN JUAN DE LA MAGUAN	2202000 - AC. ARROYO CANO	40151526	28	05/12/2017	1,367,936.24	0.10	1,039,225.47	328,710.77
ELECTROBOMBA TIPO TURBINA VERTICAL CON CAPAC.DE 450GPM		SAN JUAN DE LA MAGUAN	2202000 - AC. ARROYO CANO	40151526	29	05/12/2017	1,367,936.24	0.10	1,039,225.47	328,710.77
TRANSFORMADOR DE 15KVA,7,2/12,5KV,120 240V,TIPO POSTE SUMERGIDO		PERAVIA	2403011 - AC. BANI	39121001	1,482	06/12/2017	24,051.94	0.10	18,265.49	5,786.45
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 500VA.		PERAVIA	2403083 - PALMAR DE OCOA	39121001	1,483	06/12/2017	5,536.56	0.10	4,204.82	1,331.74
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 500VA.		PERAVIA	2403083 - PALMAR DE OCOA	39121001	1,484	06/12/2017	5,536.56	0.10	4,204.82	1,331.74
ELECTROBOMBA CENTRIFUGA SUMERGIBLE DE 400 GPM 60HP.		BAHORUCO	2702022 - AC. VILLA JARAGUA	40151503	30	08/12/2017	332,917.27	0.10	252,644.61	80,272.66
ARRANCADOR MAGNETICO DE 60 HP,460V.TIPO PART WINDING		BAHORUCO	2702022 - AC. VILLA JARAGUA	26131801	753	08/12/2017	44,571.43	0.10	33,824.55	10,746.88
ARRANCADOR MAGNETICO DE 100HP,460V TIPO WINDING		SAN JUAN DE LA MAGUAN	2202000 - AC. ARROYO CANO	26131801	759	11/12/2017	148,000.00	0.10	112,175.36	35,824.64
ARRANCADOR MAGNETICO DE 100HP,460V TIPO WINDING		SAN JUAN DE LA MAGUAN	2202000 - AC. ARROYO CANO	26131801	760	11/12/2017	148,000.00	0.10	112,175.36	35,824.64
ARRANCADOR MAGNETICO DE 60 HP,460V TIPO WINDING.		HATO MAYOR	2603023 - LA CAÑITAS	26131801	292	11/12/2017	44,571.43	0.10	33,782.79	10,788.64
TRANSFORMADOR TIPO POSTE DE 37.5 KVA		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	39121001	1,485	15/12/2017	45,227.34	0.10	34,229.85	10,997.49
TRANSFORMADOR TIPO POSTE DE 37.5 KVA		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	39121001	1,486	15/12/2017	45,227.33	0.10	34,229.85	10,997.48
TRANSFORMADOR TIPO POSTE DE 37.5 KVA		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	39121001	1,487	15/12/2017	45,227.33	0.10	34,229.85	10,997.48

ARRANCADOR MAGNETICO DE 30 HP DIRECTO A LINEA CON MONITOR DE F/	AZUA	2201263 - AC.PROYECT 2-C	26131801	755	18/12/2017	37,428.57	0.10	28,296.50	9,132.07
MOTOBOMBA DE GASOLINA	LA ALTAGRACIA	2601011 - HIGUEY	40151548		29/12/2017	227,970.10	0.10	171,664.45	56,305.65
BOMBA DE LODO DE 15 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513		29/12/2017	18,080.00	0.10	13,614.75	4,465.25
MOTOSOLDADORA AMICI 190AMP	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	23171508	6	02/01/2018	80,588.20	0.10	60,617.94	19,970.26
ELECTROBOMBA SUMERGIBLE DE 100 GPM VS 318 MOTOR DE 15HP	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	40151513	273	12/01/2018	181,388.03	0.10	135,921.05	45,466.98
ELECTROBOMBA TURBINA V. DE 210GPM. MOTOR20HP	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	40151526		16/01/2018	1,162,005.00	0.10	869,460.50	292,544.50
MOTOR SUMERGIBLE 10HP,60HZ,3450RPM	SAN JUAN DE LA MAGUAN	2202413 - MATA YAYAS	26101601		16/01/2018	63,637.72	0.10	47,615.91	16,021.81
MOTOR SUMERGIBLE 40HP,3Q60HZ,3450	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		16/01/2018	168,635.48	0.10	126,180.50	42,454.98
MOTOR SUMERGIBLE 40HP, 30, 60HZ,3450 RPM 406V	SAN CRISTOBAL	2401223 - AC.BOCA DE NIGUA	26101601		16/01/2018	168,635.49	0.10	126,180.50	42,454.99
ARRANCADOR MAGNETICO DE 100HP, 460V, 3O, TIPO PART- WINDING	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	26131801	756	19/01/2018	70,800.00	0.10	52,917.40	17,882.60
ELECTROBOMBA VERTICAL MULTITAPAS TIPO BOOSTER CON MOTOR DE 2HI	MONTE PLATA	2404032 - BAYAGUANA	40151526		19/01/2018	42,600.36	0.10	31,840.07	10,760.29
ARRANCADOR MAGNETICO 10 HP TRIFASICO DIRECTO A LINEA	DAJABON	2102083-AC. VACA GORDA	26131801	757	26/01/2018	27,814.29	0.10	20,735.99	7,078.30
ELECTROBOMBA SUMERGIBLE DE30 GPM VS 400 PIES DE TDH CON MOTOR I	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	274	26/01/2018	56,640.00	0.10	42,225.28	14,414.72
ARRANCADOR MARGNETICO TIPO PART-WINDING DE 50 HP	AZUA	2201053 - ESTEBANIA	26131801	726	30/01/2018	49,442.00	0.10	36,805.18	12,636.82
MOTOSOLDADORA DE 10 KW 250A 20HP.	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	23171508		31/01/2018	1,475,000.00	0.10	1,097,595.26	377,404.74
ELECTROBOMBA SUMERGIBLE DE 20 HP	AZUA	2201042 - AC.LAS YAYAS	40151503		31/01/2018	138,333.76	0.10	102,938.52	35,395.24
ARRANCADOR MAGNETICO DE 75HP, 460V, 3Q, TIPO PART -WINDING	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	26131801	758	31/01/2018	70,800.00	0.10	52,684.60	18,115.40
ARRANCADOR MAGNETICO DE 300 HP	BARAHONA	2701011 - AC. BARAHONA	26131801		31/01/2018	613,600.00	0.10	456,599.18	157,000.82
TRANSFORMADORES TIPO DE POTE SUMERGIDO EN ACEITE DE 75 KVA,7200	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	39121001	1,458	31/01/2018	81,423.54	0.10	60,589.96	20,833.58
ARRANCADOR MAGNETICO 75HP PART-WINDING	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	759	07/02/2018	62,034.29	0.10	46,059.52	15,974.77
ARRANCADOR MAGNETICO 75HP PART-WINDING	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	760	07/02/2018	62,034.29	0.10	46,059.52	15,974.77
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3(	SAN CRISTOBAL	2401072 - AC.CAMBITA	26131801	761	12/02/2018	44,671.43	0.10	33,101.60	11,569.83
MOTOR SUMERGIBLES 15HP,230V MONOFASICO 60C 3450RPM ,75.0AMP. M	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	26101601		14/02/2018	102,553.80	0.10	75,936.90	26,616.90
ARRANCADOR MAGNETICO DIRECTO A LINEA 7.5 HP IF,230V, 60hz, Nema-1,(	SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	26131801		14/02/2018	19,824.00	0.10	14,678.78	5,145.22
TRANSFORMADOR DE 25KVA VOLTAGE- 12470,-240/480	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	1,488	14/02/2018	38,999.00	0.10	28,876.80	10,122.20
TRANSFORMADOR DE 25KVA VOLTAGE-12470,-240/480	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	1,489	14/02/2018	38,999.00	0.10	28,876.80	10,122.20
TRANSFORMADOR DE 25KVA VOLTAGE -12470,-240/480	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	1,490	14/02/2018	38,999.00	0.10	28,876.80	10,122.20
ELECTROBOMBA TIPO INSTASCABLE DE 2000GPMVS2 AF449UDA1A0	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	275	20/02/2018	3,501,201.60	0.10	2,586,730.44	914,471.16
ELECTROBOMBA TIPO INSTASCABLE DE 2000GPMVS2 AF449UGA1A0	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	276	20/02/2018	3,501,201.60	0.10	2,586,730.44	914,471.16
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR 20 HP 3Q, 460V (	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	762	20/02/2018	33,882.86	0.10	25,033.28	8,849.58
ELECTROBOMBA NO ATASCABLE CON CAPAC DE 3000 GPM VS 70 PIES DE 10	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	277	20/02/2018	1,467,355.65	0.10	1,084,099.88	383,255.77
ELECTROBOMBA NO ATASCABLE CON CAPAC DE 3000 GPM VS 70 PIES DE 10	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	278	20/02/2018	1,467,355.66	0.10	1,084,099.88	383,255.78
ELECTROBOMBA CENTRIFUGA SUMERGIBLE CON CAPACIDAD DE 60GPM CO	SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	40151503	765	21/02/2018	120,065.00	0.10	88,672.43	31,392.57
ARRANCADOR DIRECTO A LINEA DE 20 HP	PERAVIA	2403083 - PALMAR DE OCOA	26131801	764	28/02/2018	29,668.57	0.10	21,854.68	7,813.89
TRANSFORMADOR PARA CONTROLES ELECTRICOS 300va , VOLTAJE 480v,volt	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,491	28/02/2018	3,908.16	0.10	2,879.00	1,029.16
MOTOR ELECTRICO SUMERGIBLE DE 30 HP, 3O,460V 3450 Rpm	DUARTE	2301032 - CASTILLO-HOSTOS	26101601		02/03/2018	114,047.00	0.10	83,884.24	30,162.76
TRANSFORMADOR TIPO POSTE DE 50 KVA VOL. ,PRIMARIO 7200V.VOLT SEC	SANCHEZ RAMIREZ	2302003 - LA CUEVA	39121001	1,492	02/03/2018	68,440.00	0.10	50,339.04	18,100.96
TRANSFORMADOR TIPO POSTE DE 50 KVA VOLT., PRIMARIO 7200V. VOLT.SE	SANCHEZ RAMIREZ	2302003 - LA CUEVA	39121001	1,493	02/03/2018	68,440.00	0.10	50,339.04	18,100.96
TRANSFORMADOR TIPO POSTE DE 50 KVA VOLT. PRIMARIO 7200V VOLT.SEC	SANCHEZ RAMIREZ	2302003 - LA CUEVA	39121001	1,494	02/03/2018	68,440.00	0.10	50,339.04	18,100.96
ARRANCADOR MAGNETICO 75 HP PART-WINDING	SANCHEZ RAMIREZ	2302003 - LA CUEVA	26131801		02/03/2018	62,034.29	0.10	45,627.52	16,406.77
ARRANCADOR MAGNETICO DE 75HP, 460V, 3O, TIPO PART- WINDING	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801		02/03/2018	70,800.00	0.10	52,075.20	18,724.80
BOMBA DE AGUA, LADRONA 3.2 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151510		05/03/2018	3,300.00	0.10	2,424.50	875.50
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3(	BAHORUCO	2702022 - AC. VILLA JARAGUA	26131801		06/03/2018	44,671.43	0.10	32,807.84	11,863.59
TRANSFORMADOR SECO, PARA CONTROLES ELECTRICOS 300 VA VOLTAGEPF	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	1,495	08/03/2018	3,908.16	0.10	2,868.30	1,039.86
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	1,496	08/03/2018	14,872.72	0.10	10,914.86	3,957.86
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 500VA ,VOLTAJE PRIMA	HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	1,497	15/03/2018	5,536.56	0.10	4,052.18	1,484.38
TRANSFORMADOR TIPO POSTE DE 50KVAVOLT.,PRIMARIO7200V.VOLT SECU	BARAHONA	2701011 - AC. BARAHONA	39121001	1,498	16/03/2018	96,842.60	0.10	70,847.46	25,995.14
TRANSFORMADOR TIPO POSTE DE 50 KVA VOIT., PRIMARIO 7200V.VOLT. SE	BARAHONA	2701011 - AC. BARAHONA	39121001	1,499	16/03/2018	96,842.60	0.10	70,847.46	25,995.14
TRANSFORMADOR TIPO POSTE DE 50KVAVOLT., PRIMARIO 7200V. VOLT .SE	BARAHONA	2701011 - AC. BARAHONA	39121001	1,500	16/03/2018	96,842.60	0.10	70,847.46	25,995.14
ELECTROBOMBA CON CAPACIDAD 236 GPM	DISTRITO NACIONAL	1211100-DIVISION DE OPERACION DE SISTEMAS DE POTABILIZA	40151513		20/03/2018	70,552.20	0.10	51,537.38	19,014.82
ELECTROBOMBA CON CAPACIDAD 236 GPM	DISTRITO NACIONAL	1211100-DIVISION DE OPERACION DE SISTEMAS DE POTABILIZA	40151513		20/03/2018	70,552.20	0.10	51,537.38	19,014.82
ELECTROBOMBA CON CAPACIDAD 236 GPM	DISTRITO NACIONAL	1211100-DIVISION DE OPERACION DE SISTEMAS DE POTABILIZA	40151513		20/03/2018	70,552.20	0.10	51,537.38	19,014.82
ARRANCADOR MAGNETICO DE 60 HP , 460V , 3O BREAKER 125 AMP CONTAC	BARAHONA	2701011 - AC. BARAHONA	26131801		20/03/2018	65,068.58	0.10	47,531.48	17,537.10
ARRANCADOR MAGNETICO DE 60HP ,460V, 30 BREAKER 15 AMP CANTACTO	BARAHONA	2701011 - AC. BARAHONA	26131801		20/03/2018	65,068.58	0.10	47,531.48	17,537.10
ARRANCADOR MAGNETICO DE 60HP ,460V 3O, BREAKER 125 AMP CONTATC	BARAHONA	2701253 - AC. MULT. EL HIGUERO	26131801		20/03/2018	65,068.57	0.10	47,531.48	17,537.09
ELECTROBOMBA CENTRIFUGA SUMERGIBLE CON CAPACIDAD DE 250 GPM C	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	40151513	279	21/03/2018	324,500.00	0.10	236,951.70	87,548.30
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		26/03/2018	14,872.72	0.10	10,839.76	4,032.96

MOTOR SUMERGIBLE 40HP, 3O 60HZ,3450RPM, 460V,O6	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		27/03/2018	154,167.00	0.10	112,320.50	41,846.50
ARRANCADOR MAGNETICO 40HP ,480V ,3O ,60HZ , TODO DIRECTO A LINEA ,	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26131801		27/03/2018	58,528.00	0.10	42,640.90	15,887.10
ARRANCADOR MAGNETICO 40HP, 480V,3O ,60HZ, TODO DIRECTO A LINEA ,	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26131801		27/03/2018	58,528.00	0.10	42,640.90	15,887.10
MOTOR SUMERGIBLE 40HP ,30 60HZ,3450 RPM,460V, O6	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26101601		27/03/2018	154,167.00	0.10	112,320.50	41,846.50
ARRANCADOR MANEGTICO DE 10 HP ,460V , 60HZ , TIPO DIRECTO A LINEA C	LA ALTAGRACIA	2601011 - HIGUEY	26131801		02/04/2018	59,590.00	0.10	43,333.02	16,256.98
MOTOR SUMERGIBLE 40 HP ,3O,60HZ, 3450 RPM, 460V, O6	LA ALTAGRACIA	2601011 - HIGUEY	26101601		02/04/2018	118,029.50	0.10	85,830.10	32,199.40
ELECTROBOMBA INATACABLE , KRT E 100-255/114X,DE 15 HP ,460V, 1800RP	LA ALTAGRACIA	2601032 - AC BAYAHIBE	40151513	280	02/04/2018	352,107.40	0.10	256,049.69	96,057.71
ELECTROBOMBA INATASCABLE,KRT E 100-255/114X,DE 15 HP, 460V, 1800 RI	LA ALTAGRACIA	2601032 - AC BAYAHIBE	40151513	281	02/04/2018	352,107.40	0.10	256,049.69	96,057.71
ARRANCADOR MANEGTICO DE 15HP, 460V,60HZ, TIPO DIRECTO A LINEA COI	LA ALTAGRACIA	2601032 - AC BAYAHIBE	26131801		02/04/2018	59,590.00	0.10	43,333.02	16,256.98
ARRANCADOR MAGNETICO PARA MOTOR DE 50 HP ,A 460V/3O DIRECTO A L	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	26131801		03/04/2018	62,708.53	0.10	45,583.85	17,124.68
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMAI	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001		04/04/2018	8,467.68	0.10	6,152.64	2,315.04
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMAI	MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001		04/04/2018	8,467.68	0.10	6,152.64	2,315.04
ELECTROBOMBA SUMERGIBLE ,DE 200 GPM CON MOTOR DE 7.5 HP, 230 V, I	MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151513	282	09/04/2018	77,214.48	0.10	56,001.30	21,213.18
ARRANCADOR MAGNETICO PARA MOTOR, DE 7.5 HP , 230V, MONOFASICO,	MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26131801		09/04/2018	27,895.20	0.10	20,231.66	7,663.54
ARRANCADOR MAGNETICO PARA MOTOR DE 50HP , A460V/3O DIRECTO A L	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801		09/04/2018	62,708.53	0.10	45,480.77	17,227.76
MOTOR SUMERGIBLE DE 5 HP, 230V.	MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101601		12/04/2018	41,007.55	0.10	29,703.22	11,304.33
ARRANCADOR MAGNETICO 30 HP TRIFASICO, 460v, 60HZ	PERAVIA	2403083 - PALMAR DE OCOA	26131801		13/04/2018	44,671.43	0.10	32,344.84	12,326.59
ELECTROBOMBA SUMERGIBLE CON 150GPM , VS 318 PIES TDH, MOTOR 20H	PERAVIA	2403083 - PALMAR DE OCOA	40151513	283	13/04/2018	147,765.50	0.10	106,991.64	40,773.86
TRANSFORMADOR DE 100 KVA, 6500/240-480V, 1O , TIPO POSTE SUMERGIE	DUARTE	2301042 - AC. DE VILLA RIVA	39121001		17/04/2018	117,410.00	0.10	84,883.80	32,526.20
TRANSFORMADOR DE 100 KVA, 6500/240-480V, 1O TIPOS POSTE SUMERGIE	DUARTE	2301042 - AC. DE VILLA RIVA	39121001		17/04/2018	117,410.00	0.10	84,883.80	32,526.20
TRANSFORMADOR DE 100 KVA , 6,500/240-480V, 1O, TIPO POSTE SUMERGII	DUARTE	2301042 - AC. DE VILLA RIVA	39121001		17/04/2018	117,410.00	0.10	84,883.80	32,526.20
TRANSFORMADOR DE 25 KVA, 7.2/12.5Kvv,240/480,V TIPO POSTE SUMERGI	SAN JUAN DE LA MAGUAN	2202042 - AC.BOHECHIO	39121001		26/04/2018	41,300.00	0.10	29,756.96	11,543.04
TRANSFORMADOR DE 25KVA, 7.2/12.5KV 240/480V, TIPO POSTE SUMERGID	SAN JUAN DE LA MAGUAN	2202042 - AC.BOHECHIO	39121001		26/04/2018	41,300.00	0.10	29,756.96	11,543.04
TRANSFORMADOR DE 25 KVA,7.2/12.5Kv,240/480V, TIPO POSTE SUMERGIDI	SAN JUAN DE LA MAGUAN	2202042 - AC.BOHECHIO	39121001		26/04/2018	41,300.00	0.10	29,756.96	11,543.04
MOTOR SUMERGIBLE DE 5 HP , 230V, 1O 3500 RPM	MARI TRINIDAD SANCHEZ	2304022 - CABRERA	26101601		26/04/2018	44,157.55	0.10	31,815.68	12,341.87
TRANSFORMADOR SECO , PARA CONTROLES ELECTRICOS 300VA ,VOLTAJE PI	MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001		26/04/2018	3,908.16	0.10	2,816.00	1,092.16
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR 20HP 3O 460V 6(	DAJABON	2102083-AC. VACA GORDA	26131801		02/05/2018	33,882.86	0.10	24,357.20	9,525.66
ELECTROBOMBA SUMERGIBLE CON CAPACIDAD. DE 100GPM VS 400 PIE DE T	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	284	02/05/2018	116,353.90	0.10	83,642.28	32,711.62
ARRANCADOR MAGNETICO DE 20HP, 230V ,3O CON SUS ELEMENTOS DE PR(	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	26131801		02/05/2018	29,668.57	0.10	21,327.68	8,340.89
ARRANCADOR MAGNETICO DIRECTO A LINEA MOTOR DE 20 HP	SANCHEZ RAMIREZ	2302073 - AC.LOS COROSOS	26131801		03/05/2018	33,882.87	0.10	24,347.92	9,534.95
ELECTROBOMBA HORIZONTAL DE 30 GPM VS 50 TDH CON MOTOR DE 0.75 H	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40151513	285	07/05/2018	41,300.00	0.10	29,632.55	11,667.45
TRANSFORMADOR TIPO POSTE 25KVA 7,200/12400, 240/480	AZUA	2201053 - ESTEBANIA	39121001		07/05/2018	43,005.10	0.10	30,856.02	12,149.08
TRANSFORMADOR TIPO POSTE 25KVA 7200/12400,240/480	AZUA	2201053 - ESTEBANIA	39121001		07/05/2018	43,005.10	0.10	30,856.02	12,149.08
TRANSFORMADOR TIPO POSTE 25KVA 7,200/12400,240/480.	AZUA	2201053 - ESTEBANIA	39121001		07/05/2018	43,005.10	0.10	30,856.02	12,149.08
TRANSFORMADOR TIPO POSTE DE 15KVA	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001		07/05/2018	23,010.00	0.10	16,509.40	6,500.60
TRANSFORMADOR TIPO POSTE DE 15KVA	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001		07/05/2018	23,010.00	0.10	16,509.40	6,500.60
TRANSFORMADOR TIPO POSTE DE 15 KVA	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001		07/05/2018	23,010.00	0.10	16,509.40	6,500.60
TRANSFORMADOR TIPO POSTE DE 25 KVA	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001		07/05/2018	36,580.00	0.10	26,245.44	10,334.56
TRANSFORMADOR TIPO POSTE DE 25KVA	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001		07/05/2018	36,580.00	0.10	26,245.44	10,334.56
TRANSFORMADOR TIPO POSTE DE 25KVA	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001		07/05/2018	36,580.00	0.10	26,245.44	10,334.56
TRANSFORMADOR TIPO POSTE DE 37.5 KVA	MARI TRINIDAD SANCHEZ	2304043 - LA ENTRADA	39121001		07/05/2018	47,790.00	0.10	34,288.77	13,501.23
TRANSFORMADOR TIPO POSTE DE 37.5KVA	MARI TRINIDAD SANCHEZ	2304043 - LA ENTRADA	39121001		07/05/2018	47,790.00	0.10	34,288.77	13,501.23
TRANSFORMADOR TIPOPOSTE DE 37.5KVA	MARI TRINIDAD SANCHEZ	2304043 - LA ENTRADA	39121001		07/05/2018	47,790.00	0.10	34,288.77	13,501.23
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	34,745.97	13,681.23
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	34,745.97	13,681.23
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	34,745.97	13,681.23
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT. 7200/12470Y-240/480	LA ALTAGRACIA	2601011 - HIGUEY	39121001		07/05/2018	63,130.00	0.10	45,294.75	17,835.25
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT. 7200/12470Y-240/480	LA ALTAGRACIA	2601011 - HIGUEY	39121001		07/05/2018	63,130.00	0.10	45,294.75	17,835.25
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT.7200/12470Y-240/480	LA ALTAGRACIA	2601011 - HIGUEY	39121001		07/05/2018	63,130.00	0.10	45,294.75	17,835.25
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT. 7200/12470Y-240/450	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001		07/05/2018	24,001.20	0.10	17,220.57	6,780.63
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT. 7200/12470Y-240/450	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001		07/05/2018	24,001.20	0.10	17,220.57	6,780.63
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT. 7200/12470Y-240/450	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001		07/05/2018	24,001.20	0.10	17,220.57	6,780.63
TRANSFORMADOR TIPO POSTE DE 37.5 KVA	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	39121001		07/05/2018	57,820.00	0.10	41,484.90	16,335.10
TRANSFORMADOR TIPO POSTE DE 37.5 KVA	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	39121001		07/05/2018	57,820.00	0.10	41,484.90	16,335.10
TRANSFORMADOR TIPO POSTE DE 37.5 KVA	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	39121001		07/05/2018	57,820.00	0.10	41,484.90	16,335.10
ARRANCADOR MAGNETICOS A TENSION REDUCIDA, TIPO AUTO-TRANSFORM	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	26131801		07/05/2018	448,400.35	0.10	321,722.14	126,678.21
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT. 7200/12470Y-240/480	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001		07/05/2018	63,130.00	0.10	45,294.75	17,835.25

TRANSFORMADOR TIPO POSTE DE 50KVA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001		07/05/2018	57,820.00	0.10	41,484.90	16,335.10
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	45,294.75	17,835.25
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	45,294.75	17,835.25
TRANSFORMADOR TIPO POSTE DE 50 KVA	HATO MAYOR	2603042 - SABANA DE LA MAR	39121001		07/05/2018	57,820.00	0.10	41,484.90	16,335.10
TRANSFORMADOR TIPO POSTE DE 50KVA	HATO MAYOR	2603042 - SABANA DE LA MAR	39121001		07/05/2018	57,820.00	0.10	41,484.90	16,335.10
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3(	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801		08/05/2018	44,671.43	0.10	32,038.84	12,632.59
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001		09/05/2018	14,872.72	0.10	10,662.91	4,209.81
MOTOR ELECTRICO VERTICAL M.E.V.DE 25 HP ,3O,460V.60HZ,1750RPM	DUARTE	2301032 - CASTILLO-HOSTOS	26101601		10/05/2018	95,816.00	0.10	68,668.42	27,147.58
MOTOR SUMERGIBLE DE 15 HP, 230V, 1O, 3450 RPM	PERDENALES	2704022 - AC. PEDERNALES	26101601		10/05/2018	97,520.69	0.10	69,889.62	27,631.07
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 3O , 460V, 3450RPM, 60HZ	PERAVIA	2403183 - AC.ROBLEGAL	26101601		11/05/2018	153,744.52	0.10	110,123.48	43,621.04
ARRANCADOR MAGNETICO 40HP TRIFACICO 480V CON TODOS LOS ELEMEN	MONTE PLATA	2404263 - GUANUMA MULTIPLE	26131801		11/05/2018	64,854.65	0.10	46,454.43	18,400.22
DISPENSADORES DE COMBUSTIBLE	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	40151503		14/05/2018	459,993.50	0.10	329,105.06	130,888.44
ARRANCADOR MAGNETICO DE 20 HP, 460V,60HZ, TIPO DIRECTO A LINEA CO	DAJABON	2102083-AC. VACA GORDA	26131801		16/05/2018	36,934.00	0.10	26,404.18	10,529.82
MOTOR ELECTRICO SUMERGIBLE 20HP, 60HZ, 3450 RPM,3O 460V	AZUA	2201143 - HATILLO	26101601		21/05/2018	89,696.08	0.10	64,001.78	25,694.30
ELECTROBOMBA SUMERGIBLE CON CPAC.DE 120 GPM CONTRA 300 PIES DE	AZUA	2201143 - HATILLO	40151513	286	21/05/2018	98,766.00	0.10	70,473.39	28,292.61
ELECTROBOMBA SUMERGIBLE CON CPAC. DE 120GPM COTRA 300 PIES DE TI	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	287	23/05/2018	98,766.00	0.10	70,419.27	28,346.73
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR 15 HP 3O 460V 6	DAJABON	2102011 - DAJABON MULTIPLE	26131801		30/05/2018	33,882.87	0.10	24,093.40	9,789.47
MOTOR ELECTRICO SUMERGIBLE DE 7.5 HP 230/460V 3O,3450 RPM O6	MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	26101601		01/06/2018	75,125.42	0.10	53,399.47	21,725.95
BOMBA DE ACHIQUE O4 DE GASOLINA CON SUS ACCESORIOS	DAJABON	2102011 - DAJABON MULTIPLE	40151526		06/06/2018	62,127.00	0.10	44,075.13	18,051.87
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESORIOS	AZUA	2201011 - AC. DE AZUA	40151526		06/06/2018	62,127.00	0.10	44,075.13	18,051.87
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESORIOS	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151526		06/06/2018	62,127.00	0.10	44,075.13	18,051.87
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESORIOS	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151526		06/06/2018	48,993.60	0.10	34,757.48	14,236.12
BOMBA TURBINA VERTICAL CON CAPACIDAD 900GPM VS 400 PIES DE TDH, 1	MARI TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	40151526		06/06/2018	1,184,004.46	0.10	839,966.90	344,037.56
BOMBA TURBINA VERTICAL CON CAPACIDAD 900GPM VS 400 PIES DE TDH ,1	MARI TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	40151526		06/06/2018	1,184,004.46	0.10	839,966.90	344,037.56
BOMBA DE ACHIQUE O3 DE GASOLINA CON SUS ACCESORIOS	EL SEYBO	2604011 - EL SEYBO	40151526		06/06/2018	48,993.60	0.10	34,757.48	14,236.12
BOMBA DE ACHIQUE O3 DE GASOLINA CON SUS ACCESORIOS	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151526		07/06/2018	48,993.60	0.10	34,744.06	14,249.54
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESORIOS	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151526		07/06/2018	48,993.60	0.10	34,744.06	14,249.54
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESORIOS	AZUA	2201011 - AC. DE AZUA	40151526		07/06/2018	62,127.00	0.10	44,058.11	18,068.89
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	44,058.11	18,068.89
MOTOR ELECTRICO SUMERGIBLE 15HP ,60HZ, 3450RPM	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601		07/06/2018	93,777.67	0.10	66,502.87	27,274.80
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMAI	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001		07/06/2018	8,467.68	0.10	6,004.56	2,463.12
ELECTROBOMBA HORIZONTAR TIPO MONOBLOCK 0.75HP , 1 O ,115 230V ,3(	HATO MAYOR	2603042 - SABANA DE LA MAR	40151513	288	07/06/2018	17,841.60	0.10	12,652.47	5,189.13
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESORIOS	PERAVIA	2403011 - AC. BANI	40151526		08/06/2018	62,127.00	0.10	44,041.09	18,085.91
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	43,982.90	18,144.10
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	43,982.90	18,144.10
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP ,1O , 115 230V,350	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151513	290	19/06/2018	22,769.28	0.10	16,069.20	6,700.08
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP , 1O ,115 230V,350	AZUA	2201053 - ESTEBANIA	40151513	291	20/06/2018	22,769.28	0.10	16,062.96	6,706.32
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP, 1O , 115 230V,350	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151513	292	20/06/2018	22,769.28	0.10	16,062.96	6,706.32
ARRANCADOR MAGNETICO PARA MOTOR, DE 7.5 HP ,230V MONOFASICO C(	MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	26131802		20/06/2018	7,670.00	0.10	5,411.28	2,258.72
TRANSFORMADOR DE 167 KVA	VALVERDE	2101022 - AC. ESPERANZA	39121001		25/06/2018	169,861.00	0.10	119,600.79	50,260.21
TRANSFORMADOR DE 167 KVA	VALVERDE	2101022 - AC. ESPERANZA	39121001		25/06/2018	169,861.00	0.10	119,600.79	50,260.21
TRANSFORMADOR DE 167 KVA	VALVERDE	2101022 - AC. ESPERANZA	39121001		25/06/2018	169,861.00	0.10	119,600.79	50,260.21
ELECTROBOMBA SUMERGIBLE DE 50 ACOPLADO A UN MOTOR	DAJABON	2102022 - RESTAURACION	40151513		25/06/2018	107,023.64	0.10	75,356.04	31,667.60
ELECTROBOMBA SUMERGIBLE DE 50 ACOPLADO A UN MOTOR	DAJABON	2102022 - RESTAURACION	40151513	293	25/06/2018	107,023.64	0.10	75,356.04	31,667.60
ARRANCADOR	DAJABON	2102022 - RESTAURACION	26131801		25/06/2018	40,238.00	0.10	28,332.18	11,905.82
ARRANCADOR TIPO PART WIDING	DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	26131801		25/06/2018	40,238.00	0.10	28,332.18	11,905.82
ARRANCADOR MAGNETICO DE 20HP , 230V, 3O CON SUS ELEMENTOS DE PR	SANTIAGO RODRIGUEZ	2103023 - AC.MULT.ARROYO BLANCO	26131801		25/06/2018	29,668.58	0.10	20,890.11	8,778.47
MOTOR ELECTRICO SUMERGIBLE DE 30 HP	LA ALTAGRACIA	2601011 - HIGUEY	26101601		25/06/2018	135,119.44	0.10	95,139.15	39,980.29
BOMBA DE ACHIQUE O4,DE GASOLINA CON SUS ACCESORIOS	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40151526		28/06/2018	37,724.60	0.10	26,531.04	11,193.56
ARRANCADOR MAGNETICO DE 250 HP, 3O ,460V, TIPO ESTRELLA DELTA	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26131801		09/07/2018	141,010.00	0.10	98,745.35	42,264.65
ARRANCADOR MAGNETICO DE 250 HP ,3O,460V,TIPO ESTRELLA DELTA.	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26131801		09/07/2018	141,010.00	0.10	98,745.35	42,264.65
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP,1O ,115 230V,3500	EL SEYBO	2604011 - EL SEYBO	40151513	296	09/07/2018	22,769.28	0.10	15,944.40	6,824.88
ELECTROBOMBA SUMERGIBLE DE 12 GPM VS 360 TDH CON MOTOR ELECTRI	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	298	11/07/2018	34,786.40	0.10	24,337.24	10,449.16
ARRANCADOR MAGNETICO PARA 2HP,230V, 1O	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801		11/07/2018	29,240.40	0.10	20,456.90	8,783.50
ELECTROBOMBA SUMERGIBLE DE 50GPM VS 375 TDH CON MOTOR ELECTRI(	LA ALTAGRACIA	2601011 - HIGUEY	40151513	297	11/07/2018	102,217.50	0.10	71,512.23	30,705.27
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 7.5 HP,230V,1O	BARAHONA	2701011 - AC. BARAHONA	26131801		11/07/2018	35,376.40	0.10	24,749.41	10,626.99
ARRANCADOR MAGNETICO TIPO PART-WINDING DE 150HP, 460V, 3O, 60HZ	MONTE PLATA	2404011 - AC. MONTE PLATA	26131801		12/07/2018	98,530.00	0.10	68,905.36	29,624.64

ELECTROBOMBA SUMERGIBLE CON CAPACIDAD DE 150GPM CONTRA 350TD	AZUA	2201011 - AC. DE AZUA	40151513	299	16/07/2018	129,351.60	0.10	90,318.51	39,033.09
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP ,1O, 115 230V ,350	MARI TRINIDAD SANCHEZ	2304013 - AC.BAHOBA DEL PINAL	40151513	301	17/07/2018	22,769.28	0.10	15,891.94	6,877.34
ELECTROBOMBA CENTRIFUGA HORIZONTAL DE 900GPM VS 470 PIS DE TDH ,	SANTIAGO	2501022 AC. SABANA IGLESIAS	40151513	300	17/07/2018	1,427,800.00	0.10	996,557.61	431,242.39
ELECTROBOMBA CENTRIFUGA HORIZONTAL DE 900GPM VS 470 PIES DE TDH	SANTIAGO	2501022 AC. SABANA IGLESIAS	40151513	302	17/07/2018	1,427,800.00	0.10	996,557.61	431,242.39
BOMBA DE ACHIQUE O4,DE GASOLINA CON SUS ACCESORIOS	SANTIAGO	2501011 - AC.NAVARRETE	40151526		18/07/2018	37,724.60	0.10	26,319.97	11,404.63
ARRANCADOR MAGNETICO DE 20HP , 230V, 3O CON SUS ELEMENTOS DE PR	SANTIAGO	2501011 - AC.NAVARRETE	26131801		20/07/2018	29,668.58	0.10	20,683.52	8,985.06
ARRANCADOR MAGNETICO 40HP, 480V,3O 60HZ,TODO DIRECTO A LINEA ,C	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26131801		30/07/2018	58,528.00	0.10	40,641.89	17,886.11
TRANSFORMADOR SECO P/CONTROLES ELECTRICO	INDEPENDENCIA	2703093 - AC. MULT. BOCA DE CACHON	39121001		30/07/2018	5,536.56	0.10	3,844.82	1,691.74
ARRANCADOR MAGNETICO 75HP PART-WINDING	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801		31/07/2018	62,034.29	0.10	43,059.76	18,974.53
ELECTROBOMBA SUMERGIBLE CON CAPACIDAD DE 280GPM CONTRA 200PIE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	303	31/07/2018	145,877.50	0.10	101,258.59	44,618.91
ARRANCADOR MAGNETICO 75HP, PAT-WINDING	SAN CRISTOBAL	2401233 - AC.SABANA TORO	26131801		31/07/2018	62,034.29	0.10	43,059.76	18,974.53
ARRANCADOR MAGNETICO DE 60 HP 460V, 3O, BREKER 125 AMP. CONTACT	SAN CRISTOBAL	2401233 - AC.SABANA TORO	26131801		31/07/2018	88,674.64	0.10	61,552.29	27,122.35
ARRANCADOR MAGNETICO 20HP TRIFASICO,460V ,60HZ	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	26131801		31/07/2018	44,671.43	0.10	31,007.74	13,663.69
ARRANCADOR MAGNETICO DE 30HP, 460V,3O,TIPO PART- WINDING	PERAVIA	2403093 - SABANA BUEY	26131801		03/08/2018	44,165.72	0.10	30,632.85	13,532.87
MEDIDOR DE CAUDAL	HERMANAS MIRABAL	2303011 - AC. SALCEDO	41112512	2	06/08/2018	16,461.00	0.10	11,403.98	5,057.02
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75HP 1O,115/230V, 350	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	304	07/08/2018	17,841.60	0.10	12,355.11	5,486.49
ELECTROBOMBA CENTRIFUGA MONOBLOCK DE EJE HORIZONTAL DE 167 GP	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151513	305	09/08/2018	67,254.10	0.10	46,535.77	20,718.33
ELECTROBOMBA CENTRIFUGA MONOBOCK DE EJE HORIZONTAL DE 167 GPM	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151513	306	09/08/2018	67,254.10	0.10	46,535.77	20,718.33
ELECTROBOMBA CENTRIFUGA MONOBLOCK DE EJE HORIZONTAL DE 167 GP	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151513	307	09/08/2018	67,254.10	0.10	46,535.77	20,718.33
MOTOR DC 1HP 90VDC 1750RPM	BARAHONA	2701011 - AC. BARAHONA	26101601		09/08/2018	23,682.60	0.10	16,387.37	7,295.23
MOTOR DC 1HP 90VDC 1750RPM	BARAHONA	2701011 - AC. BARAHONA	26101601		09/08/2018	23,682.60	0.10	16,387.37	7,295.23
MOTOR DC 1HP 90VDC 1750RPM	BARAHONA	2701011 - AC. BARAHONA	26101601		09/08/2018	23,682.60	0.10	16,387.37	7,295.23
MOTOR DC 1HP 90VDC 1750RPM	BARAHONA	2701011 - AC. BARAHONA	26101601		09/08/2018	23,682.60	0.10	16,387.37	7,295.23
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP, 1O 115 230V,350	SAN JUAN DE LA MAGUAN	2202413 - MATA YAYAS	40151513		24/08/2018	17,841.60	0.10	12,270.00	5,571.60
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP ,1O, 115 230V ,35	ELIAS PIÑA	2203063 - AC. EL LLANO	40151513		24/08/2018	17,841.60	0.10	12,270.00	5,571.60
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMA	MARI TRINIDAD SANCHEZ	2304022 - CABRERA	39121001		24/08/2018	14,872.72	0.10	10,228.20	4,644.52
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMA	MARI TRINIDAD SANCHEZ	2304022 - CABRERA	39121001		24/08/2018	14,872.72	0.10	10,228.20	4,644.52
MOTOR SUMERGIBLE 40HP,3O,60HZ ,3450 RPM, 460,O6	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	26101504		27/08/2018	178,103.30	0.10	122,337.85	55,765.45
ARRANCADOR MAGNETICO, DIRECTO A LINEA CON MECANISMO PARA 40 HI	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26131801		27/08/2018	49,560.00	0.10	34,042.54	15,517.46
ARRANCADOR MAGNETICO DE 100 HP, 460V, 3O , TIPO PART-WINDING	BARAHONA	2701022 - AC. CABRAL	26131801		27/08/2018	90,000.00	0.10	61,820.45	28,179.55
ELECTROBOMBA CENTRIFUGA DE CONFIGURACION VERTICAL DE 46GPM, 46	AZUA	2201011 - AC. DE AZUA	40151513		28/08/2018	203,196.00	0.10	139,518.52	63,677.48
ARRANCADOR MAGNETICO DE 100HP, 460V, 3O, TIPO PART- WINDING	SAN CRISTOBAL	2401042 - YAGUATE	26131801		28/08/2018	70,800.00	0.10	48,612.80	22,187.20
ARRANCADOR (PANEL DE CONTROL TRIPLEX PARA PRESION CONSTANTE Y V	HERMANAS MIRABAL	2303011 - AC. SALCEDO	26131801		29/08/2018	339,533.20	0.10	233,037.19	106,496.01
MOTOR ELECTRICO SUMERGIBLE DE 15 HP ,230V,1O,3450RPM	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	26101601		29/08/2018	123,017.36	0.10	84,432.18	38,585.18
ARRANCADOR (CAJA DE CONTROL PARA MOTOR PARA MOTOR DE 15 HP,23(	SAN CRISTOBAL	2401223 - AC.BOCA DE NIGUA	26131801		29/08/2018	74,564.20	0.10	51,177.07	23,387.13
ELECTROBOMBA SUMERGIBLE DE 12GPM VS 360 DE TDH ACOPLADA A MOT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		30/08/2018	31,653.50	0.10	21,716.66	9,936.84
ELECTROBOMBA CENTRIFUGAS DE 326 GPM VSMINIMO 110 (PIES), MAXIM(	EL SEYBO	2604011 - EL SEYBO	40151503		31/08/2018	41,949.00	0.10	28,768.97	13,180.03
ELECTROBOMBA SUMERGIBLE CON CAPACIDAD . DE 10GPM VS400 PIE DE TI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151503		04/09/2018	112,813.90	0.10	77,275.24	35,538.66
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3(	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	26131801		04/09/2018	44,671.43	0.10	30,598.76	14,072.67
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP ,1O ,115 230V, 35	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	40151513		11/09/2018	17,841.60	0.10	12,184.89	5,656.71
VARIADORES DE FASE	MONTE PLATA	2404223 - MAJAGUAL	32101524		11/09/2018	222,582.22	0.10	152,010.98	70,571.24
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP 1O, 115 230V , 35	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151513		13/09/2018	17,841.60	0.10	12,175.11	5,666.49
GENERADOR ELECTRICO 200 KW/250 KVA, 1800 RPM, 60HZ ,3O , 120/240V	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	26111601		18/09/2018	1,617,072.00	0.10	1,101,269.16	515,802.84
ARRANCADOR MAGNETICO DE 60 HP, 460V, 3O BREAKER 125 AMP , CONTAC	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	26131801		27/09/2018	65,068.58	0.10	44,153.23	20,915.35
MOTOR ELECTRICO SUMERGIBLE DE 40HP ,3O ,460RPM, 60HZ	AZUA	2201042 - AC.LAS YAYAS	26101602		03/10/2018	161,955.00	0.10	109,630.62	52,324.38
ELECTROBOMBA HORINZOTAL TIPO MNOBLOCK 0.75 HP 1O, 115 230V,3500	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	40151513		08/10/2018	17,841.60	0.10	12,052.86	5,788.74
ARRANCADOR MAGNETICO TIPO PART-WINDING DE 150 HP 460V	SANTIAGO	2501022 AC. SABANA IGLESIAS	26131801		09/10/2018	91,568.00	0.10	61,833.75	29,734.25
ARRANCADOR MAGNETICO SUAVE TIPO PART-WINDING DE 150 HP 460V	SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131801		09/10/2018	91,568.00	0.10	61,833.75	29,734.25
MEDIDOR DE 4''	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41113643	1	11/10/2018	37,263.16	0.10	25,138.49	12,124.67
MEDIDOR DE 4''	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41113643	2	11/10/2018	37,263.16	0.10	25,138.49	12,124.67
MEDIDOR DE 4''	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41113643	3	11/10/2018	37,263.16	0.10	25,138.49	12,124.67
MEDIDOR DE 4"	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41113643	4	11/10/2018	37,263.16	0.10	25,138.49	12,124.67
ARRANCADOR MAGNETICO 100HP PART- WINDING	LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	26131801		16/10/2018	62,034.29	0.10	41,763.76	20,270.53
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3(	BARAHONA	2701022 - AC. CABRAL	26131801		16/10/2018	44,671.43	0.10	30,074.56	14,596.87
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3(	PERDENALES	2704022 - AC. PEDERNALES	26131801		16/10/2018	44,671.43	0.10	30,074.56	14,596.87
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3(	PERDENALES	2704022 - AC. PEDERNALES	26131801		16/10/2018	44,671.43	0.10	30,074.56	14,596.87
ELECTROBOMBA HORIZOTAL TIPO MONOBLOCK 3 HP, 1O,115 230V, 3500 RF	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	40151513		19/10/2018	29,736.00	0.10	19,995.15	9,740.85

ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 3 .00 HP , IO ,115 230V ,3!	SAN JUAN DE LA MAGUAN	2202413 - MATA YAYAS	40151513	19/10/2018	29,736.00	0.10	19,995.15	9,740.85
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP , 1O ,115 230V, 3!	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	40151513	24/10/2018	17,841.60	0.10	11,972.64	5,868.96
ELECTORBOMBA CENTRIFUGA DE CONFIGURACION VERTICAL DE 46GPM, 46	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	29/10/2018	203,196.00	0.10	136,076.26	67,119.74
ELECTROBOMBA CENTRIFUGAS CONFIGURACION HORIZONTAL DE 3/4HP	EL SEYBO	2604011 - EL SEYBO	40151503	29/10/2018	53,100.00	0.10	35,560.05	17,539.95
ARRANCADOR MAGNETICO PARA MOTOR DE 50HP ,A 460V/3O DIRECTO A L	SAN CRISTOBAL	2401072 - AC.CAMBITA	26131801	06/11/2018	62,708.53	0.10	41,874.32	20,834.21
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 5HP,23(	PERAVIA	2403011 - AC. BANI	26131801	06/11/2018	10,030.00	0.10	6,697.40	3,332.60
ARRANCADOR MAGNETICO DE 20HP,230V 3O CON SUS ELEMENTOS DE PRO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	08/11/2018	29,668.57	0.10	19,795.46	9,873.11
ARRANCADOR MAGNETICO 50HP ,A 460V/3O DIRECTO A LINEA	MONTE PLATA	2404013 - EL CACIQUE	26131801	08/11/2018	62,708.53	0.10	41,839.96	20,868.57
ARRANCADOR MAGNETICO DE 30 HP, 460V, 3O, TIPO PART-WINDING	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	12/11/2018	44,165.71	0.10	29,414.75	14,750.96
ARRANCADOR MAGNETICO DE 60HP ,460V,3O,TIPO PART-WINDING	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	12/11/2018	52,594.28	0.10	35,028.39	17,565.89
ARRANCADOR MAGNETICO DE 60 HP ,460V,3O, TIPO PART-WINDING	DUARTE	2301022 - PIMENTEL MULTIPLE	26131801	12/11/2018	52,594.29	0.10	35,028.39	17,565.90
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS 500 VA , VOLTAJE PI	BAHORUCO	2702011 - AC. NEYBA	39121001	15/11/2018	5,536.56	0.10	3,683.06	1,853.50
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI	DUARTE	2301032 - CASTILLO-HOSTOS	39121001	19/11/2018	14,872.72	0.10	9,876.73	4,995.99
TRANSFORMADOR SECO ,PARA CONTROLES ELECTRICOS 300VA ,VOLTAJE PR	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	39121001	19/11/2018	3,908.16	0.10	2,595.50	1,312.66
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS 500VA VOLTAJE PRI	BAHORUCO	2702011 - AC. NEYBA	39121001	22/11/2018	5,536.56	0.10	3,672.42	1,864.14
ARRANCADOR MAGNETICO DE 30 HP TIPO PART WINDING	HERMANAS MIRABAL	2303023 - AC. MONTE LLANO	26131801	23/11/2018	44,165.71	0.10	29,281.65	14,884.06
TRANSFORMADOR SECO,PARA CONTROLES ELECTRICOS 300VA	HERMANAS MIRABAL	2303023 - AC. MONTE LLANO	39121001	23/11/2018	3,908.16	0.10	2,591.22	1,316.94
ARRANCADOR MAGNETICO TIPO AUTOTRANSFORMADOR DE 400 HP	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	26131801	05/12/2018	1,240,370.62	0.10	818,276.13	422,094.49
ARRANCADOR MAGNETICO 100HP PART-WINDING	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	26131801	06/12/2018	160,008.00	0.10	105,513.92	54,494.08
MOTOR ELECTRICO SUMERGIBLE DE 60HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101604	06/12/2018	215,309.60	0.10	141,981.67	73,327.93
MOTOR ELECTRICO SUMERGIBLE DE 30 HP	LA ALTAGRACIA	2601032 - AC BAYAHIBE	26101604	10/12/2018	105,610.00	0.10	69,526.32	36,083.68
ARRANCADOR MAGNETICO DE 60 HP TIPO PART-WINDING	LA ALTAGRACIA	2601032 - AC BAYAHIBE	26131801	11/12/2018	52,594.29	0.10	34,604.51	17,989.78
ELECTROBOMBA SUMERGIBLE DE 3HP, 1O, 60HZ, 1750R,P,M, 230V, 130GPM	AZUA	2201153 - VILLARPANDO MULTIPLE	40151513	12/12/2018	86,045.60	0.10	56,589.86	29,455.74
ARRANCADOR MAGNETICOTIPO DIRECTO A LINEA PARA 15HP	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801	12/12/2018	59,000.00	0.10	38,802.74	20,197.26
ELECTROBOMBA SUMERGIBLE DE 40 GPM,ACOPLADA A MOTOR DE 15 HP	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	12/12/2018	195,290.00	0.10	128,436.76	66,853.24
ELECTROBOMBA SUMERGIBLE DE 300 GPM ACOPLADA A UN MOTOR DE 40 I	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	40151513	12/12/2018	224,418.30	0.10	147,593.14	76,825.16
ARRANCADOR MAGNETICO DE 25 HP TIPO DIRECTO A LINEA	SAN CRISTOBAL	2401072 - AC.CAMBITA	26131801	12/12/2018	69,620.00	0.10	45,787.22	23,832.78
ELECTROBOMBA SUMERGIBLE DE 300 GPM ACOPLADA A UN MOTOR DE 40I	SAN CRISTOBAL	2401072 - AC.CAMBITA	40151513	12/12/2018	224,418.30	0.10	147,593.14	76,825.16
ELECTROBOMBA SUMERGIBLE ACOPLADA A MOTOR DE 5HP	SAN CRISTOBAL	2401143 - BOCA DE MANA	40151513	12/12/2018	52,008.50	0.10	34,204.20	17,804.30
ARRANCADOR MAGNETICO DE 60 HP TIPO PART-WINDING	EL SEYBO	2604213 - AC.VICENTILLO	26131801	12/12/2018	52,594.29	0.10	34,590.10	18,004.19
ELECTROBOMBA SUMERGIBLE DE 3HP, 1O, 60HZ, 1750R,P,M, 230V, 130GPM	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	13/12/2018	86,045.60	0.10	56,566.29	29,479.31
MOTOR ELECTRICO SUMERGIBLES DE 60HP, 460V, 3O , 60HZ 3450RPM,FS 1.:	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101602	17/12/2018	215,309.60	0.10	141,308.04	74,001.56
MOTOR SUMERGIBLE DE 5HP , 230V, 1O ,3500RPM	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	20/12/2018	38,072.70	0.10	24,955.66	13,117.04
ARRANCADOR MAGNETICO DE 60HP 460V, 3O, TIPO PART- WINDING	SAN CRISTOBAL	2401233 - AC.SABANA TORO	26131801	20/12/2018	52,594.29	0.10	34,474.82	18,119.47
ARRANCADOR MAGNETICO DE 30HP, 460V,3O, TIPO PART -WINDING.	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26131801	26/12/2018	44,165.72	0.10	28,877.30	15,288.42
BOMBA DE ACHIQUE O3, GASOIL, 3,600 RPM, 100 GPM MINIMO	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151526	26/12/2018	36,344.00	0.10	23,763.30	12,580.70
ELECTROBOMBA SUMERGIBLE DE 10 HP, 3O ,60HZ 1750RPM, 230/460V, DIA	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	40151513	26/12/2018	290,280.00	0.10	189,795.28	100,484.72
BOMBA TURBINA VERTICAL CON CAPACIDAD 900GPM VS 400 PIES DE TDH ,1	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	40151526	26/12/2018	1,184,004.46	0.10	774,143.50	409,860.96
ELECTROBOMBA SUMERGIBLES DE 300GPM VS 200 DE TDH ACOPLADA A M(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	26/12/2018	162,663.00	0.10	106,355.18	56,307.82
ELECTROBOMBA TIPO SUMERGIBLE DE 170 GPM VS 359 TDH ACOPLADA A M	SAN CRISTOBAL	2401223 - AC.BOCA DE NIGUA	40151513	26/12/2018	219,438.70	0.10	143,477.02	75,961.68
MOTOR SUMERGIBLE DE 60 HP , 460V, TRIFASICO,60HZ, 3450RPM	OCOA	2402011 - AC.SAN JOSE DE OCOA	26101601	26/12/2018	109,693.03	0.10	71,721.28	37,971.75
BOMBA DE ACHIQUE O3, GASOIL ,3,600 RPM , 100 GPM MINIMO	PERAVIA	2403011 - AC. BANI	40151526	26/12/2018	36,344.00	0.10	23,763.30	12,580.70
ARRANCADOR MAGNETICO DE 30HP, 460V, 3O, TIPO PART-WINDING	PERAVIA	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	26131801	26/12/2018	44,165.72	0.10	28,877.30	15,288.42
BOMBA DE ACHIQUE O4 GASOIL, 3,600 RPM, 100 GPM, MINIMO	MONTE PLATA	2404011 - AC. MONTE PLATA	40151526	26/12/2018	36,816.00	0.10	24,071.66	12,744.34
MOTOR SUMERGIBLE 20HP,60HZ, 469V, 3 FASES, 3500RPM, NEMA	LA ALTAGRACIA	2601011 - HIGUEY	26101601	26/12/2018	43,516.23	0.10	28,452.80	15,063.43
BOMBA DE ACHIQUE O3, GASOIL, 3,600 RPM, 100 GPM MINIMO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	14/01/2019	36,344.00	0.10	23,579.95	12,764.05
BOMBA DE ACHIQUE O3, GASOIL,3,600 RPM, 100 GPM,MINIMO	OCOA	2402011 - AC.SAN JOSE DE OCOA	40151526	14/01/2019	36,344.00	0.10	23,579.95	12,764.05
MOTOR SUMERGIBLE 30 HP 60HZ 3450RPM	MONTE PLATA	2404011 - AC. MONTE PLATA	26101501	14/01/2019	33,128.36	0.10	21,493.47	11,634.89
MOTOR ELECTRICO SUMERGIBLE 10HP , 460V, TRIFASICO, 3450 RPM, 60HZ,	MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	26101601	14/01/2019	51,912.11	0.10	33,679.92	18,232.19
ARRANCADOR MAGNETICO DE 30HP , 460V, 3O , TIPO PART- WINDING	MONTE PLATA	2406053-ACUEDUCTO EL DEAN	26131801	14/01/2019	44,165.72	0.10	28,654.45	15,511.27
ELECTROBOMBA SUMERGIBLE MORONI 4SDM6/12 1.5HP2	BAHORUCO	2702011 - AC. NEYBA	40151513	15/01/2019	21,830.00	0.10	14,157.34	7,672.66
ELECTROBOMBA SUMERGIBLE DE 250 GPM VS 315 PIES DE TDH ACOPLADA A	AZUA	2201273 - AC. VILLA CORAZON	40151513	16/01/2019	246,891.40	0.10	160,045.23	86,846.17
ARRANCADOR MAGNETICO , DIRECTO A LINEA CON MECANISMO PARA 40 H	AZUA	2201273 - AC. VILLA CORAZON	26131801	16/01/2019	35,164.00	0.10	22,794.43	12,369.57
ARRANCADOR MAGNETICO DE 60 HP ,460V, 3O ,TIPO PART WINDING	MONTE PLATA	2404053 - AC.EL DEAM	26131801	16/01/2019	52,594.29	0.10	34,094.17	18,500.12
BOMBA DE ACHIQUE O4 , GASOIL, 3,600 RPM, 100 GPM MINIMO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151526	17/01/2019	36,816.00	0.10	23,855.67	12,960.33
ARRANCADOR MANETICO DE 60HP, 460V.3O, TIPO PART-WINDING.	HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	17/01/2019	52,594.29	0.10	34,079.76	18,514.53
MOTOR SUMERGIBLE 20HP,60HZ, 469V, 3 FASES , 3500RPM, NEMA6	HERMANAS MIRABAL	2303023 - AC. MONTE LLANO	26101601	18/01/2019	43,516.23	0.10	28,185.52	15,330.71

MOTOR SUMERGIBLE 20HP ,60HZ, 469V, 3 FASES , 3500 RPM, NEMA 6	HERMANAS MIRABAL	2303023 - AC. MONTE LLANO	26101601	18/01/2019	43,516.23	0.10	28,185.52	15,330.71
MOTOR SUMERGIBLE 20HP, 60HZ,,469V, 3FASES, 3500RPM, NEMA 6	LA ALTAGRACIA	2601032 - AC BAYAHIBE	26101601	18/01/2019	43,516.23	0.10	28,185.52	15,330.71
MOTOR SUMERGIBLE DE 60HP, 460V, TRIFASICO, 60HZ,3450RPM	OCOA	2402011 - AC.SAN JOSE DE OCOA	26101601	22/01/2019	109,693.03	0.10	70,927.37	38,765.66
MOTOR ELECTRICO SUMERGIBLE, 230V , 60HZ, 3 3450 RPM DE 3HP O4 CON	PERAVIA	2403011 - AC. BANI	26101601	22/01/2019	19,473.25	0.10	12,591.50	6,881.75
MOTOR ELECTRICO SUMERGIBLE, 230, 60HZ 3 3450 RPM DE 3HP O4 CONSU	PERAVIA	2403011 - AC. BANI	26101601	22/01/2019	19,473.25	0.10	12,591.50	6,881.75
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3(	BARAHONA	2701011 - AC. BARAHONA	26131801	22/01/2019	44,671.43	0.10	28,884.34	15,787.09
BOMBA DE ACHIQUE O3 GASOIL, 3,600 RPM, 100 GPM MINIMO	EL SEYBO	2604011 - EL SEYBO	40151526	28/01/2019	36,344.00	0.10	23,440.51	12,903.49
MOTOR SUMERGIBLE 30HP , 60HZ, 3450RPM	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	29/01/2019	33,128.36	0.10	21,357.27	11,771.09
BOMBA CENTRIFUGA TIPO SUMERGIBLE 280GPM VS 250 TDH	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151513	29/01/2019	33,925.00	0.10	21,870.86	12,054.14
BOMBA DE ACHIQUE O4 GASOIL, 3600 RPM, 100GPM MININMO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151526	29/01/2019	36,816.00	0.10	23,734.59	13,081.41
BOMBA CENTRIFUGA MULTI ETAPA GOULDS 15 ETAPAS, SUCCION Y DESCAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	30/01/2019	56,640.00	0.10	36,499.20	20,140.80
MOTOR SUMERGIBLE DE 60 HP , 460V , TRIFASICO, 60HZ 3450RPM	SANCHEZ RAMIREZ	2302003 - LA CUEVA	26101601	31/01/2019	109,693.03	0.10	70,656.92	39,036.11
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	9,580.01	5,292.71
ARRANCADOR MANEGTICO DE 100 HP , 460V, 3O , TIPO ESTRELLA DELTA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	31/01/2019	105,728.00	0.10	68,103.03	37,624.97
ARRANCADOR MANEGTICO DE 100HP, 460V, 3O ,TIPO ESTRELLA DELTA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	31/01/2019	105,728.00	0.10	68,103.03	37,624.97
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	9,580.01	5,292.71
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	9,580.01	5,292.71
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	9,580.01	5,292.71
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	9,580.01	5,292.71
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	9,580.01	5,292.71
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	9,580.01	5,292.71
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	9,580.01	5,292.71
BOMBA DE ACHIQUE O4, GASOIL, 3,600 RPM, 100 GPM MINIMO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151526	19/02/2019	43,562.06	0.10	27,840.05	15,722.01
MOTOR SUMERGIBLE 20HP, 60HZ, 469,3FASES, 3500RPM, NEMA	LA ALTAGRACIA	2601011 - HIGUEY	26101601	19/02/2019	43,516.23	0.10	27,810.96	15,705.27
MOTOR SUMERGIBLE 60HP , 60HZ, 3450RPM, 460V	SAN CRISTOBAL	2401373 - AC.CAMBELEN	26101601	22/02/2019	215,940.00	0.10	137,826.88	78,113.12
MOTOR ELECTRICO SUMERGIBLE DE 15 HP, 1O, 60HZ, 230V, 3500	OCOA	2402011 - AC.SAN JOSE DE OCOA	26101601	22/02/2019	175,896.70	0.10	112,268.98	63,627.72
ARRANCADOR DIRECTO A LINEA 5HP, 230V	SAMANA	2305011 - SAMANA	26131801	28/02/2019	43,886.56	0.10	27,938.96	15,947.60
ELECTROBOMBA SUMERGIBLE DE 30GPM ACOPLADA A UN MOTOR DE 5HP	SAMANA	2305123 - AC. BARBACOA	40151513	28/02/2019	112,717.14	0.10	71,758.12	40,959.02
MOTOR ELECTRICO SUMERGIBLE DE 15 HP, 1O,60HZ, 230V, 3500	SAN CRISTOBAL	2401123 - JUAN DE SENA MULTIPLE (LA BARIAS)	26101601	28/02/2019	171,000.00	0.10	108,862.08	62,137.92
MOTOR ELECTRICO SUMERGIBLE DE 75HP, 460V 3O 3450 RPM O8	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	28/02/2019	132,006.15	0.10	84,037.72	47,968.43
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	28/02/2019	14,872.72	0.10	9,468.28	5,404.44
MOTOR SUMERGIBLE 20HP, 60HZ, 469V,3FASES,3500RPM, NEMA6	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26101601	05/03/2019	43,516.23	0.10	27,620.24	15,895.99
MOTOR ELECTRICO SUMERGIBLE DE 60 HP, 460V, 3O, 60HZ, 3450 RPM,FS. 1.	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26101601	12/03/2019	156,699.66	0.10	99,139.29	57,560.37
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESORIOS	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	40151526	13/03/2019	22,278.40	0.10	14,088.45	8,189.95
BOMBA DE ACHIQUE O4, GASOLIL, 3,600 RPM, 100 GPM MINIMO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	40151526	13/03/2019	43,562.06	0.10	27,548.61	16,013.45
ARRANCADOR DIRECTO A LINEA 5HP, 230V	SAMANA	2305011 - SAMANA	26131801	13/03/2019	44,165.72	0.10	27,930.45	16,235.27
MOTOR ELECTRICO SUMERGIBLE DE 60HP,460V,3O ,60HZ,3450 RPM,FS 1.15	BAHORUCO	2702022 - AC. VILLA JARAGUA	26101601	13/03/2019	109,693.03	0.10	69,369.60	40,323.43
MOTOR ELECTRICO SUMERGIBLE DE 10HP, 460V, TRIFASICO, 3450RPM, 60H:	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26101601	13/03/2019	51,912.11	0.10	32,828.94	19,083.17
ELECTROBOMBA TIPO INATASCABLE DE 3 HP, 3O 240V,	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	14/03/2019	76,700.00	0.10	48,484.01	28,215.99
ELECTROBOMBA CENTRIFUGA HORIZONTAL CAPACIDAD DE 1000GPM CONT	BAHORUCO	2702011 - AC. NEYBA	40151503	14/03/2019	489,700.00	0.10	309,550.15	180,149.85
ELECTROBOMBA SUMERGIBLE DE 30 GPM VS 350 DE TDH ACOPLADA A MOT	BAHORUCO	2702023 - AC. GALVAN	40151513	14/03/2019	112,717.14	0.10	71,251.13	41,466.01
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 7.5 HP 230V,1O	BAHORUCO	2702023 - AC. GALVAN	26131801	14/03/2019	43,886.56	0.10	27,741.52	16,145.04
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3(	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26131801	14/03/2019	44,671.43	0.10	28,237.74	16,433.69
BOMBA DE ACHIQUE O3 ,GASOIL,3,600RPM,100 GPM MINIMO	DAJABON	2102011 - DAJABON MULTIPLE	40151526	19/03/2019	36,344.00	0.10	22,924.41	13,419.59
BOMB\ DE ACHIQUE O3 GASOIL, 3600 RPM, 100 GPM MINIMO 3.6KW	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40151526	19/03/2019	36,344.00	0.10	22,924.41	13,419.59
BOMBA DE ACHIQUE 03"GASOIL 3,600 RPM	MONTE CRISTY	2104011 - MONTE CRISTY	40151526	19/03/2019	36,344.00	0.10	22,924.41	13,419.59
BOMBA SUMERGIBLE DESCARGA 1 1/2 ,MOTOR 3/4 H M1731870	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	26/03/2019	18,567.30	0.10	11,676.01	6,891.29
BOMBA DE ACHIQUE O3 , DE GASOLINA CON SUS ACCESORIOS	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151526	02/04/2019	22,278.40	0.10	13,972.55	8,305.85
BOMBA DE ACHIQUE O4,GASOIL, 3600 RPM ,100GPM MINIMO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151526	02/04/2019	43,562.06	0.10	27,321.94	16,240.12
MOTOR ELECTRICO SUMERGIBLES DE 3 HP ,230RPM, O4, CON SU CAJA DE C(	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	08/04/2019	19,473.25	0.10	12,181.66	7,291.59
ARRANCADOR MAGNETICO TIPO DELTA DE 100 HP, 3O,460V.	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26131801	10/04/2019	105,728.00	0.10	66,080.25	39,647.75
MOTOR ELECTRICO,5 HP MONOFASICO PARA BOMBA VERTICAL	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101611	16/04/2019	33,659.50	0.10	20,978.28	12,681.22
MOTOR ELECTRICO SUMERGIBLE2 HP ,230V ,60HZ 3 3450 RPM DE O4	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601	16/04/2019	15,744.08	0.10	9,812.24	5,931.84
MOTOR SUMERGIBLE 100HP, 60HZ 3450RPM, 1.15FS 3FASES	DAJABON	2102011 - DAJABON MULTIPLE	26101601	30/04/2019	209,595.58	0.10	129,824.82	79,770.76
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS500 VA, VOLTAJE PRIMARI	AZUA	2201011 - AC. DE AZUA	39121001	30/04/2019	5,536.56	0.10	3,429.56	2,107.00

TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMA	AZUA	2201011 - AC. DE AZUA	39121001		30/04/2019	8,467.68	0.10	5,244.64	3,223.04
MOTOR SUMERGIBLE 30HP, 60HZ,3450 RPM	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601		30/04/2019	33,128.36	0.10	20,519.98	12,608.38
MOTOR ELECTRICO SUMERGIBLE DE 50 HP	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	26101509222		30/04/2019	92,781.42	0.10	57,469.52	35,311.90
MOTOR SUMERGIBLE 20HP, 60HZ, 469V, 3FASES, 3500RPM, NEMA	LA ALTAGRACIA	2601011 - HIGUEY	26101601		06/05/2019	43,516.23	0.10	26,883.04	16,633.19
BOMBA SUMERGIBLE DE 9 ETAPAS APEC DESCARGA 4 O, CON CHEQUE INTE	BARAHONA	2701073 - AC. MULT. LA CIENAGA	40151513		10/05/2019	45,477.00	0.10	28,044.52	17,432.48
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1KVA, VOLTAJE SECUNI	DUARTE	2301023 - LAS GUARANAS	39121001		16/05/2019	8,467.68	0.10	5,206.56	3,261.12
MOTOR SUMERGIBLE DE 60 HP 460V. TRIFASICO	BARAHONA	2701013 - AC.BAHORUCO	26101601		20/05/2019	109,692.53	0.10	67,330.30	42,362.23
MOTOR SUMERGIBLE DE 60 HP , 460V, TRIFASICO ,60HZ, 3450 RPM	BAHORUCO	2702022 - AC. VILLA JARAGUA	26101601		20/05/2019	109,692.52	0.10	67,330.30	42,362.22
MOTOR ELECTRICO SUMERGIBLE, 230,60HZ,3 3450RPM DE 3H O4 CON SU C	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601		21/05/2019	19,473.25	0.10	11,947.71	7,525.54
ELECTROBOMBA CENTRIFUGA 7.5 HP	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151503		30/05/2019	142,286.17	0.10	86,947.36	55,338.81
ELECTROBOMBA CENTRIFUGA TIPO VERTICAL DE 3HP	MONTE PLATA	2404011 - AC. MONTE PLATA	40151503		30/05/2019	52,000.01	0.10	31,775.59	20,224.42
ELECTROBOMBA CENTRIFUGA TIPO VERTICAL DE 3 HP	MONTE PLATA	2404032 - BAYAGUANA	40151503		30/05/2019	52,000.01	0.10	31,775.59	20,224.42
MOTOR SUMERGIBLE 125HP,60HZ 3450RPM, 3 FASES 1.15 FS	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601		03/06/2019	248,858.33	0.10	151,866.05	96,992.28
ARRANCADOR MAGNETICO 60HP ,460V,3O,TIPO PART-WINDING	INDEPENDENCIA	2703011 - AC. JIMANI	26131801		07/06/2019	87,261.00	0.10	53,155.84	34,105.16
MOTORSUMERGIBLE DE 60 HP , 460V , TRIFASICO,60HZ,3450 RPM	INDEPENDENCIA	2703011 - AC. JIMANI	26101601		07/06/2019	109,693.03	0.10	66,820.18	42,872.85
ARRANCADOR MAGNETICO DE 60HP , 460V, 3O , TIPO PART WINDING	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26131801		07/06/2019	87,261.00	0.10	53,155.84	34,105.16
BOMBA CENTRIFUGA SUMERGIBLE 25HP	BAHORUCO	2702123 - AC. SAN RAMON	40151503		10/06/2019	48,663.20	0.10	29,603.69	19,059.51
BOMBA SUMERGIBLE APEC SP-46-17 INOXIDABLE ACOPLADA MOTOR SUM.(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		12/06/2019	70,564.00	0.10	42,879.40	27,684.60
ARRANCADOR MAGNETICO SUAVE 200 HP, 460V, 3O , CON TODAS SU PROTI	LA ALTAGRACIA	2601011 - HIGUEY	26131801		14/06/2019	620,680.00	0.10	376,828.54	243,851.46
MOTOR ELECTRICO 1/4HP ,1075RPM,220V ,1O,60HZ	DISTRITO NACIONAL	1420002 - DIV.DE OPERACION ELECTROMECANICA	26101601		19/06/2019	4,275.00	0.10	2,589.93	1,685.07
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMA	AZUA	2201293 - AC. PROYECTO 4	39121001		25/06/2019	8,467.68	0.10	5,115.12	3,352.56
ARRANCADOR MAGNETICO 50HP, 460V ,3O, TIPO PART-WINDING	DUARTE	2301023 - LAS GUARANAS	26131801		25/06/2019	44,671.43	0.10	26,986.32	17,685.11
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		25/06/2019	8,467.68	0.10	5,115.12	3,352.56
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		25/06/2019	8,467.68	0.10	5,115.12	3,352.56
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		25/06/2019	8,467.68	0.10	5,115.12	3,352.56
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		25/06/2019	8,467.68	0.10	5,115.12	3,352.56
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		25/06/2019	8,467.68	0.10	5,115.12	3,352.56
MOTOR ELECTRICO SUMERGIBLE DE 50HP , 460V, TRIFASICO, 3450 RPM, 60I	SAN CRISTOBAL	2401072 - AC.CAMBITA	26101601		26/06/2019	92,781.42	0.10	56,024.84	36,756.58
BOMBA PEARL JSP 1HP/220V/1F EN ACERO INOXIDABLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		17/07/2019	15,316.40	0.10	9,159.04	6,157.36
ELECTROBOMBA SUMERGIBLE DE 50GPM VS 250 TDH SCOPLADA A MOTOR	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151513		19/07/2019	66,825.76	0.10	39,922.99	26,902.77
MOTOSOLDADORA DIESEL DE 19 HP ,250 AMP, 28 V 1800 RPM.	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	23171508		22/07/2019	764,447.52	0.10	456,067.78	308,379.74
MOTOSOLDADORA DIESEL DE 19HP, 250AMP, 28 V 1800 RPM	MONTE CRISTY	2104011 - MONTE CRISTY	23171508		22/07/2019	764,447.52	0.10	456,067.78	308,379.74
ARRANCADOR SUAVE DE 600 HP, 460V , 3O 60HZ, APTO PARA OPERAR 200 A	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26131801		22/07/2019	631,300.00	0.10	376,631.85	254,668.15
ARRANCADOR SUAVE DE 600 HP, HP 460V 3O 60HZ APTO PARA OPERAR 200	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26131801		22/07/2019	631,300.00	0.10	376,631.85	254,668.15
ARRANCADOR SUAVE DE 600 HP , 460 HP 3O', 60 HZ, APTO PARA OPERAR 20	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26131801		22/07/2019	631,300.00	0.10	376,631.85	254,668.15
ARRANCADOR SUAVE DE 600 HP ,460V 3O, 60HZ APTO PARA OPERAR 200 A	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26131801		22/07/2019	631,300.00	0.10	376,631.85	254,668.15
ARRANCADOR MAGNETICO 40HP, 460V, 3Ø.	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	746	22/07/2019	64,854.66	0.10	38,692.52	26,162.14
MOTOR ELECTRICO SUMERG. DE 60HP, 460V , 3O , 60HZ, 3450 RPM, FS. 1.15	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601		22/07/2019	156,699.66	0.10	93,486.67	63,212.99
ELECTROBOMBA TIPO BUSTER CONFIGURACION HORIZONTAL DE 1 HP	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40151503		22/07/2019	59,141.60	0.10	35,283.95	23,857.65
MOTOSOLDADORA DIESEL DE 19HP, 250AMP, 28 V, 1800 RPM.	LA ALTAGRACIA	2601011 - HIGUEY	23171508	19	22/07/2019	764,447.52	0.10	456,067.78	308,379.74
MOTOR SUMERGIBLE 30HP, 60HZ ,3450RPM	DUARTE	2301032 - CASTILLO-HOSTOS	26101601		23/07/2019	33,128.36	0.10	19,755.33	13,373.03
ELECTROBOMBA SUMERGIBLE DE 50 GPM VS 250 TDH SCOPLADA A MOTOR	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151503		23/07/2019	66,825.76	0.10	39,849.75	26,976.01
COMPRESOR PARA ALTA/BAJA PRESION 500L, ACOPL/ CBV454598	SAMANA	2305011 - SAMANA	40151601		23/07/2019	233,987.87	0.10	139,532.60	94,455.27
MOTOR ELECTRICO VERTICAL, DE500HP,3O, 60HZ, 1200RPM,4160 VOIT	SAMANA	2305011 - SAMANA	26101601		23/07/2019	4,765,480.53	0.10	2,841,769.13	1,923,711.40
MOTOR ELECTRICO VERTICAL , DE 500HP,3O , 60HZ 1200RPM	SAMANA	2305011 - SAMANA	26101601		23/07/2019	4,765,480.53	0.10	2,841,769.13	1,923,711.40
BOMBA DE ACHIQUE O3, GASOIL, 3600 RPM,100 GPM MINIMO	LA ALTAGRACIA	2601011 - HIGUEY	40151526		23/07/2019	43,562.06	0.10	25,977.23	17,584.83
MOTOR ELECTRICO SUMERGIBLE DE 60HP, 460V, 3O, 60HZ, 3450 RPM,FS.1.1	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601		23/07/2019	156,699.66	0.10	93,443.74	63,255.92
MOTOSOLDADORA DIESEL DE 19 HP, 250AMP,28 V ,1800RPM	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	23171508		23/07/2019	764,447.52	0.10	455,858.37	308,589.15
ELECTROBOMBA CENTRIFUGA DE 2 HP ,O1 , 3500 RPM, 60HZ,220VOT	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503		23/07/2019	49,400.01	0.10	29,458.58	19,941.43
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMA	HATO MAYOR	2603022 - EL VALLE	39121001		23/07/2019	14,872.72	0.10	8,868.93	6,003.79
ELECTROBOMBA TIPO HORINZONTAL DE 280 GPM VS 200 TDH ,ACOPLADA A	SAMANA	2305063 - LOS ROBALOS	40151503		24/07/2019	311,874.00	0.10	185,892.49	125,981.51
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR 20HP	SAMANA	2305063 - LOS ROBALOS	26131801		24/07/2019	59,755.20	0.10	35,617.08	24,138.12
MOTOR ELECTRICO SUMERGIBLE DE 50HP, 460, TRIFASICO, 3450RPM, 60HZ	BAHORUCO	2702022 - AC. VILLA JARAGUA	26101601		24/07/2019	92,781.42	0.10	55,302.50	37,478.92
MOTOR ELECTRICO SUMERGIBLE DE 40 HP,460V, 3O ,3450RPM	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601		25/07/2019	66,845.35	0.10	39,824.49	27,020.86
TRANSFOMADOR SECO P/CONTORLES ELECTRICO 1KVA, VOLTAJE PRIMARIO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		25/07/2019	8,467.68	0.10	5,044.56	3,423.12
TRANSFOMADOR SECO P/CONTROLES ELECTRICOS 1KVA, VOLTAJE PRIMARI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		25/07/2019	8,467.68	0.10	5,044.56	3,423.12
TRANSFOMADOR SECO P/COTROLES ELECCTRICO 1 KVA,VOLTAJE PRIMARIO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		25/07/2019	8,467.68	0.10	5,044.56	3,423.12

MOTOR ELECTRICO SUMERGIBLE DE 40HP, 460V,3O ,3450RPM	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601		25/07/2019	66,845.35	0.10	39,824.49	27,020.86
MOTOSOLDADORA DIESEL DE 19HP, 250AMP, 28V, 1800 RPM.	MONTE PLATA	2404011 - AC. MONTE PLATA	23171508		26/07/2019	764,447.52	0.10	455,230.14	309,217.38
MOTOR ELECTRICO SUMERGIBLE 15HP , 60HZ , 3450RPM	BAHORUCO	2702011 - AC. NEYBA	26101601		26/07/2019	37,232.73	0.10	22,171.97	15,060.76
MOTOR ELEC TRICO SUMERGIBLE 15 HP	BAHORUCO	2702011 - AC. NEYBA	26101601		26/07/2019	37,232.73	0.10	22,171.97	15,060.76
MOTOR ELECTRICO SUMERGIBLE DE 15 HP	BAHORUCO	2702011 - AC. NEYBA	26101601		26/07/2019	0.00	0.10	0.00	0.00
MOTOR SUMERGIBLE 30HP, 60HZ, 3450RPM	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601		31/07/2019	33,128.36	0.10	19,682.69	13,445.67
ARRANCADOR MAGNETICO DE 30HP, 460V, 3O 60HZ	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801		31/07/2019	70,210.00	0.10	41,713.75	28,496.25
MOTOR SUMERGIBLE 20HP, 60HZ, 469V, 3 FASES, 3500RPM, NEMA6	LA ALTAGRACIA	2601011 - HIGUEY	26101601		01/08/2019	43,516.23	0.10	25,854.72	17,661.51
COMPRESOR TIPO PISTON DE 4 TONELADAS,R-22,220VC,60GZ	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	40151601	5	02/08/2019	45,000.00	0.10	26,723.64	18,276.36
MOTOR ELECTRICO SUMERGIBLE 15 HP , 60HZ, 3450RPM	PERAVIA	2403011 - AC. BANI	26101601		02/08/2019	37,232.73	0.10	22,110.77	15,121.96
ARRANCADOR MAGNETICO DE 30 HP , 460V, 3O TIPO PART-	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	26131801		07/08/2019	44,165.72	0.10	26,167.85	17,997.87
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 225 GPM VS 235 TDH,	SAN JUAN DE LA MAGUAN	2202042 - AC.BOHECHIO	40151503		08/08/2019	193,741.84	0.10	114,737.06	79,004.78
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 225 GPMVS 235 TDH	SAN JUAN DE LA MAGUAN	2202042 - AC.BOHECHIO	40151503		08/08/2019	193,741.84	0.10	114,737.06	79,004.78
BOMBA CENTRIFUGA SUMERGIBLE SP-4608 EN ACERO INOXIDABLE ENTREG	BARAHONA	2701073 - AC. MULT. LA CIENAGA	40151503		09/08/2019	44,534.38	0.10	26,361.72	18,172.66
MOTOR SUMERGIBLE 30HP , 60HZ,3450RPM	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26101601		13/08/2019	33,128.36	0.10	19,570.06	13,558.30
ACTUADOR ELECTRICO, MOTOR 1 HP,460VOLT, 3O, 3360RPM ,60HZ,NEMA4	HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501		21/08/2019	546,151.20	0.10	321,430.79	224,720.41
ACTUADOR ELECTRICO .MOTOR 1HP ,460 VOLT, 3O ,3360RPM60HZ ,NEMA4	HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501		21/08/2019	546,151.20	0.10	321,430.79	224,720.41
ACTUADOR ELECTRICO. MOTOR 1/2 HP 460 VOLT,3O ,3360RPM,60HZ, NEMA	HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501		21/08/2019	546,151.20	0.10	321,430.79	224,720.41
ACTUADOR ELECTRICO, MOTOR1/2HP ,460VOLT, 3O 3360RPM , 60HZ,NEMA	HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501		21/08/2019	546,151.20	0.10	321,430.79	224,720.41
ACTUADOR ELECTRICO,MOTOR 1/4 HP ,460 VOLT, 3O, 3360RPM,60HZ,NEMA	HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501		21/08/2019	546,151.20	0.10	321,430.79	224,720.41
ACTUADOR ELECTRICO MOTOR 1/4 HP 460 VOLT, 3O , 3360 RPM, 60HZ, NEM	HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501		21/08/2019	546,151.20	0.10	321,430.79	224,720.41
ACTUADOR ELECTRICO, MOTOR 1/4 HP, 460VOLT, 3O, 3360RPM, 60HZ, NEM	HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501		21/08/2019	546,151.20	0.10	321,430.79	224,720.41
ACTUADOR ELECTRICO, MOTOR 1/4HP ,460 VOTL,3O , 3360RPM ,60HZ, NEM	HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501		21/08/2019	546,151.20	0.10	321,430.79	224,720.41
ACTUADOR ELECTRICO, MOTOR1/4HP ,460 VOLT., 3O 3360RPM, 60HZ,NEMA	HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501		21/08/2019	546,151.20	0.10	321,430.79	224,720.41
ACTUADOR ELECTRICO , MOTOR1/4HP,460 VOLT., 3O 3360RPM, 60HZ NEMA	HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501		21/08/2019	546,151.20	0.10	321,430.79	224,720.41
ELECTROBOMBA SUMERGIBLE DE 140 GPM VS 170DE TDH ACAPLODA A MO	MONTE PLATA	2404011 - AC. MONTE PLATA	40151503		02/09/2019	98,117.00	0.10	57,449.84	40,667.16
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA 10HP, 230V, 3O	MONTE PLATA	2404023 - LA LUISA LOS FRAILES	26131801		02/09/2019	31,270.00	0.10	18,309.16	12,960.84
ELECTROBOMBA TIPO INATASCABLE DE 3HP, 3O, 240V	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503		04/09/2019	76,700.00	0.10	44,867.96	31,832.04
ELECTROBOMBA TIPO INATASCABLE DE 3 HP, 3O, ,240V.	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503		04/09/2019	76,700.00	0.10	44,867.96	31,832.04
MOTOR ELECTRICO SUMERGIBLE, 230 V, 60HZ, 3 3450 RPM DE 2HP	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601		04/09/2019	15,744.08	0.10	9,209.86	6,534.22
ACTUADOR ELECTRICO. MOTOR 1/16 HP, 460 VOIT,3O 3360 RPM, 60 HZ NEM	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501		10/09/2019	546,151.20	0.10	318,588.20	227,563.00
ACTUADOR ELECTRICO . MOTOR 1/16HP,460VOIT,3O, 3360RPM,60HZ NEMA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501		10/09/2019	546,151.20	0.10	318,588.20	227,563.00
ACTUADOR ELECTRICO. MOTOR 1/16 HP, 460VOIT,3O, 3360RPM,60HZ,NEMA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501		10/09/2019	546,151.20	0.10	318,588.20	227,563.00
ACTUADOR ELECTRICO. MOTOR 1/16 HP,460VOIT, 3O, 3360RPM, 60HZ, NEM	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501		10/09/2019	546,151.20	0.10	318,588.20	227,563.00
ACTUADOR ELECTRICO. MOTOR 1/16 HP, 460VOIT,3O 3360RPM,60HZ,NEMA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501		10/09/2019	546,151.20	0.10	318,588.20	227,563.00
ACTUADOR ELECTRICO, MOTOR 1/16 HP,460 VOIT,3O 3360RPM, 60HZ, NEM	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501		10/09/2019	546,151.20	0.10	318,588.20	227,563.00
ACTUADOR ELECTRICO,MOTOR,1/8 HP , 460VOIT,3O 3360RPM,60HZ, NEMA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501		10/09/2019	546,151.20	0.10	318,588.20	227,563.00
ACTUADOR ELECTRICO,MOTOR,1/8 HP, 460VOIT,3O 3360RPM,60 HZ NEMA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501		10/09/2019	546,151.20	0.10	318,588.20	227,563.00
ACTUADOR ELECTRICO, MOTOR 1/8 HP, 460VOIT,3O 3360RPM,60 HZ NEMA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501		10/09/2019	546,151.20	0.10	318,588.20	227,563.00
ACTUADOR ELECTRICO,MOTOR 1/8 HP,460 VOIT,3O 3360RPM,60HZ ,NEMA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501		10/09/2019	546,151.20	0.10	318,588.20	227,563.00
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 2 HP,115-230V, C	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503		17/09/2019	46,374.00	0.10	26,957.15	19,416.85
MOTOR ELECTRICO SUMERGIBLE DE 40 HP	BARAHONA	2701011 - AC. BARAHONA	261015092		17/09/2019	66,845.35	0.10	38,856.89	27,988.46
MOTOR ELECTRICO HORIZONTAL DE 50HP 460V,TRIFASICO,.450RPM, 60HZ,	BARAHONA	2701073 - AC. MULT. LA CIENAGA	26101601		17/09/2019	94,281.42	0.10	54,806.01	39,475.41
MOTOR ELECTRICO HORIZONTAL DE 50HP 460V,TRIFASICO,.450RPM, 60HZ,	BARAHONA	2701073 - AC. MULT. LA CIENAGA	26101601		17/09/2019	94,281.42	0.10	54,806.01	39,475.41
ELECTROBOMBA SUMERGIBLE DE 50 GPM VS 250 TDH SCOPLADA A MOTOR	BAHORUCO	2702011 - AC. NEYBA	40151503		17/09/2019	66,825.76	0.10	38,845.85	27,979.91
ELECTROBOMBA CENTRIFUGA TIPO HORIZONTAL 1.5 HP.	BAHORUCO	2702011 - AC. NEYBA	40151503	1	17/09/2019	49,400.01	0.10	28,716.42	20,683.59
MOTOR ELECTRICO SUMERGIBLE DE 40 HP 460V,3O 3450 RPM	BAHORUCO	2702022 - AC. VILLA JARAGUA	26101601		17/09/2019	66,845.35	0.10	38,856.89	27,988.46
MOTOR SUMERGIBLE 30HP,60HZ,3450RPM - NO FUE VISTO EN EL ACUEDUC	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101601		18/09/2019	33,128.36	0.10	19,248.59	13,879.77
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 2 HP,115-230 V,C	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503		18/09/2019	46,374.00	0.10	26,944.45	19,429.55
ELECTROBOMBA SUMERGIBLE DE 60GPM VS 175 DE TDH ACOPLADA A MOT	DUARTE	2301073 - AC.ARENOSO	40151503		19/09/2019	50,858.00	0.10	29,536.11	21,321.89
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 5 HP 1O 240V	DUARTE	2301073 - AC.ARENOSO	26131801		19/09/2019	52,982.00	0.10	30,769.59	22,212.41
BOMBA SUMERGIBLE Aquavista sp-0825 Toda en acero	SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	40151513		20/09/2019	47,908.00	0.10	27,809.27	20,098.73
MOTOR ELECTRICO SUMERGIBLE DE 50 HP, 460V, TRIFASICO,3450RPM 60HZ	BARAHONA	2701033 - AC. MULT. LAS SALINAS	26101601		20/09/2019	92,781.42	0.10	53,857.82	38,923.60
MOTOR ELECTRICO SUMERGIBLE 15HP 60HZ ,3450RPM	PERDENALES	2704022 - AC. PEDERNALES	26101601		23/09/2019	170,887.60	0.10	99,055.91	71,831.69
MOTOR SUMERGIBLE 10HP ,60HZ,3450RPM	LA ALTAGRACIA	2601011 - HIGUEY	26101601		25/09/2019	111,604.40	0.10	64,631.31	46,973.09
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	23,485.19	17,106.81
BOMBA TURBINA VERTICAL 270 GPM	MONTE CRISTY	2104011 - MONTE CRISTY	40151513		01/10/2019	407,048.11	0.10	235,056.42	171,991.69

BOMBA TURBINA VERTICAL 270 GPM		MONTE CRISTY	2104011 - MONTE CRISTY	40151513	01/10/2019	407,048.11	0.10	235,056.42	171,991.69
BOMBA SUMERGIBLE DE 18KW		MONTE CRISTY	2104011 - MONTE CRISTY	40151513	01/10/2019	407,048.11	0.10	235,056.42	171,991.69
BOMBA SUMERGIBLE DE 18 KW		MONTE CRISTY	2104011 - MONTE CRISTY	40151513	01/10/2019	407,048.12	0.10	235,056.42	171,991.70
GENERADOR ELECTRICO 140KVA CON INSTACION		MONTE CRISTY	2104011 - MONTE CRISTY	26111601	01/10/2019	2,557,180.34	0.10	1,476,683.64	1,080,496.70
BOMBA SUMERGIBLE DE 9.8 KW		MONTE CRISTY	2104011 - MONTE CRISTY	40151513	01/10/2019	328,768.83	0.10	189,852.60	138,916.23
BOMBA SUMERGIBLE DE 9.8 KW		MONTE CRISTY	2104011 - MONTE CRISTY	40151513	01/10/2019	328,768.83	0.10	189,852.60	138,916.23
BOMBA SUMERGIBLE DE 9.8 KW		MONTE CRISTY	2104011 - MONTE CRISTY	40151513	01/10/2019	328,768.83	0.10	189,852.60	138,916.23
BOMBA (ESTACION DE BOMBEO PREFABRICADA 13M3)		MONTE CRISTY	2104011 - MONTE CRISTY	40151513	01/10/2019	2,985,696.89	0.10	1,724,137.08	1,261,559.81
BOMBA SUMERGIBLE		MONTE CRISTY	2104011 - MONTE CRISTY	40151513	01/10/2019	1,408,959.56	0.10	813,625.50	595,334.06
BOMBA SUMERGIBLE		MONTE CRISTY	2104011 - MONTE CRISTY	40151513	01/10/2019	1,408,959.56	0.10	813,625.50	595,334.06
BOMBA PARA CAPA FREATICA CON ACCESORIO COMPLETO		MONTE CRISTY	2104011 - MONTE CRISTY	40151513	01/10/2019	213,413.84	0.10	123,239.19	90,174.65
BOMBA SUMERGIBLE SOLAR CONSU PANEL DE CONTROL		MONTE CRISTY	2104011 - MONTE CRISTY	40151513	01/10/2019	97,296.63	0.10	56,185.74	41,110.89
PANEL SOLAR 250W		MONTE CRISTY	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.39	0.10	116,958.21	85,579.18
PANEL SOLAR 250W		MONTE CRISTY	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.39	0.10	116,958.21	85,579.18
PANEL SOLAR 250W		MONTE CRISTY	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.39	0.10	116,958.21	85,579.18
PANEL SOLAR 250W		MONTE CRISTY	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.36	0.10	116,958.21	85,579.15
PANEL SOLAR 250W		MONTE CRISTY	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.38	0.10	116,958.21	85,579.17
PANEL SOLAR 250W		MONTE CRISTY	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.39	0.10	116,958.21	85,579.18
PANEL SOLAR 250W		MONTE CRISTY	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.39	0.10	116,958.21	85,579.18
PANEL SOLAR 250W		MONTE CRISTY	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.39	0.10	116,958.21	85,579.18
PANEL SOLAR 250W		MONTE CRISTY	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.39	0.10	116,958.21	85,579.18
BOTE CON REMOS Y EQUIPOS DE SEGURIDAD		MONTE CRISTY	2104011 - MONTE CRISTY	25111803	01/10/2019	41,820.38	0.10	24,149.64	17,670.74
TRANSFORMADOR SECO DE 9 KVA		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	40,042.07	0.10	23,122.65	16,919.42
TRANSFORMADOR SECO DE 30 KVA		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	83,381.12	0.10	48,149.52	35,231.60
TRANSFORMADOR SECO DE 30 KVA		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	83,381.11	0.10	48,149.52	35,231.59
TRANSFORMADOR SECO DE 45 KVA		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	106,400.42	0.10	61,442.58	44,957.84
TRANSFORMADOR DE 100 KVA 7.2/0 480KV TRIFASICO C/CASETA		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	111,519.49	0.10	64,398.72	47,120.77
TRANSFORMADOR TIPO SECO DE 45 KVA, 60H 480-208/120VTRIFASICO		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	453,389.15	0.10	261,816.36	191,572.79
PANEL BOARD OFICINA 120/V,250AMP		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	26131801	01/10/2019	45,090.80	0.10	26,038.59	19,052.21
PANEL BOARD COMEDOR 120/V,250AMP.		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	26131801	01/10/2019	50,229.58	0.10	29,005.86	21,223.72
PANEL BOARD COMEDOR 120/V,250AMP.		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	26131801	01/10/2019	50,229.58	0.10	29,005.86	21,223.72
PANEL BOARD TALLER 120/V250AMP.		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	26131801	01/10/2019	45,090.82	0.10	26,038.59	19,052.23
PANEL BOARD TALLER 120/V,250 AMP.		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	26131801	01/10/2019	45,090.82	0.10	26,038.59	19,052.23
TRANSFORMADOR TIPO POSTE SW15KVA7200-120/240		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	57,334.41	0.10	33,108.90	24,225.51
TRANSFORMADOR DE 100 KVA 7.2/0 480KV TRIFASICO C/CASETA		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	111,519.48	0.10	64,398.72	47,120.76
TRANSFORMADOR 100 KVA 7.2/0 480KV TRIFASICO C/CASETA		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	111,519.48	0.10	64,398.72	47,120.76
BOMBA SUMERGIBLE ACOPLADA MOTOR DE 50 HP		AZUA	2201053 - ESTEBANIA	40151513	01/10/2019	1,408,959.58	0.10	813,625.50	595,334.08
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	01/10/2019	14,872.72	0.10	8,588.49	6,284.23
BOMBA CENTRIFUGA HORIZONTATL DE SULFATO DE ALUMINA QU-B0610		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	01/10/2019	334,517.48	0.10	193,172.61	141,344.87
BOMBA SUMERGIBLE APEC DE 4 ETAPAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	28,845.38	0.10	16,657.32	12,188.06
BOMBA DE ROTOR EXCETRICO TL-BO213/214		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151521	01/10/2019	789,806.25	0.10	456,085.92	333,720.33
BOMBA DE ROTOR EXCENTRICO TL- BO210/211/212		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151521	01/10/2019	789,806.26	0.10	456,085.92	333,720.34
BOMBA DE ROTOR EXCENTRICO TL-BO210/211/212		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151521	01/10/2019	789,806.26	0.10	456,085.92	333,720.34
BOMBA DE TOLVA ABIERTA TL-BO213/214		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151574	01/10/2019	1,742,981.98	0.10	1,006,511.97	736,470.01
BOMBA ABIERTA TL -BO 213/214		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151574	01/10/2019	1,742,981.98	0.10	1,006,511.97	736,470.01
BOMBA DE RECAMBIO QU-BO604		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	66,749.09	0.10	38,545.17	28,203.92
PLANTA ELECTRICA Y TRANSFORMADOR	06RO813043-WA5427	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601	01/10/2019	17,418,717.76	0.10	10,058,708.19	7,360,009.57
BOMBA SUMERGIBLE 15 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	1,442,752.15	0.10	833,139.24	609,612.91
ELECTROBOMBA MOTOBOMBA WACKER		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151548	01/10/2019	753,845.31	0.10	435,319.35	318,525.96
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	1,454,086.95	1,063,963.55
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	747,787.53	547,159.72
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	511,542.03	374,297.79
BOMBA PR-BO001/002/003/004		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	885,839.83	0.10	511,542.03	374,297.80
BOMBA PR -BO001/002/003/004		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	885,839.83	0.10	511,542.03	374,297.80
BOMBA PR-BO001/002/003/004		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	885,839.83	0.10	511,542.03	374,297.80
BOMBA TG-BO205/207KSB TIPO CARACOL	3936601	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	126,397.62	0.10	72,990.06	53,407.56
BOMBA TG-BO205/207KSB		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	126,397.62	0.10	72,990.06	53,407.56

BOMBA TL-BOC10/011KSB TIPO CARACOL	3936602	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		01/10/2019	130,065.61	0.10	75,108.39	54,957.22
BOMBA TL -BOC10/011KSB		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		01/10/2019	130,065.61	0.10	75,108.39	54,957.22
BOMBA RE-BO019/020/022/005/006/023KSB		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		01/10/2019	599,442.99	0.10	346,157.73	253,285.26
BOMBA RE-BO019/020/022/005/006/023KSB		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		01/10/2019	599,442.99	0.10	346,157.73	253,285.26
BOMBA TL-BO018/017/021KSB		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		01/10/2019	164,481.35	0.10	94,982.46	69,498.89
BOMBA TL-BO018/017/021 KSB		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		01/10/2019	164,481.35	0.10	94,982.46	69,498.89
BOMBA TL-BO018/017/021KSB		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		01/10/2019	164,481.35	0.10	94,982.46	69,498.89
BOMBA PR-BO200/201		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40151513		01/10/2019	526,382.67	0.10	303,967.68	222,414.99
BOMBA DE ARENA TIPO VORTEX (PR-BO208,, PR-BO209		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	40151525		01/10/2019	176,889.16	0.10	102,147.66	74,741.50
BOMBA DEARENA TIPO VORTEX (PR BO208,,PR-BO209		SAN CRISTOBAL	2401072 - AC.CAMBITA	40151525		01/10/2019	176,889.16	0.10	102,147.66	74,741.50
BOMBA RE-BO019/020/022/005/006/023KSB		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151513		01/10/2019	599,443.00	0.10	346,157.73	253,285.27
BOMBA RE-BO019/020/022/005/006/023KSB		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151513		01/10/2019	599,442.99	0.10	346,157.73	253,285.26
BOMBA RE-BO019/020/022/005/006/023KSB		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151513		01/10/2019	599,442.99	0.10	346,157.73	253,285.26
BOMBA RE-BO019/020/022/005/006/023KSB		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151513		01/10/2019	599,442.99	0.10	346,157.73	253,285.26
MOTOR SUMERGIBLE 15 HP , 460V		SAN CRISTOBAL	2401233 - AC.SABANA TORO	26101601		01/10/2019	85,140.39	0.10	49,165.38	35,975.01
ARRANCADOR (PANEL DE CONTROL TIPO DIRECTO A LA LINEA 15HP)		SAN CRISTOBAL	2401233 - AC.SABANA TORO	26131801		01/10/2019	96,242.45	0.10	55,576.62	40,665.83
BOMBA PR-BO200/201 SUMERGIEBLE		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	40151513		01/10/2019	526,382.68	0.10	303,967.68	222,415.00
BOMBA KSB		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513		01/10/2019	7,659,467.28	0.10	4,423,077.66	3,236,389.62
BOMBA SUMERGIBLE DE 250GPM VS 516 DE TDH ACOPLADA A MOTOR ELEC		AZUA	2201053 - ESTEBANIA	40151513		04/10/2019	267,270.00	0.10	154,119.57	113,150.43
MOTOR SUMERGIBLE 30HP ,60HZ, 3450RPM		HERMANAS MIRABAL	2303011 - AC. SALCEDO	26101601		04/10/2019	33,128.36	0.10	19,103.31	14,025.05
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1KWA VOLTAJE PRIMAI		DAJABON	2102011 - DAJABON MULTIPLE	39121001		10/10/2019	8,467.68	0.10	4,868.64	3,599.04
BOMBA IMPULSOR 13.74Q 10 TAZONES		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101603		11/10/2019	197,650.00	0.10	113,571.50	84,078.50
MOTOSOLDADORA DIESEL DE 19 HP ,250 AMP, 28V ,1,800RPM		SAMANA	2305011 - SAMANA	23171508		15/10/2019	764,447.52	0.10	438,422.45	326,025.07
ELECTROBOMBA SUMERGIBLES 20HP DE 180GPM VS 290 DE TDH		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	40151503		15/10/2019	134,018.50	0.10	76,861.51	57,156.99
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	23,213.64	17,378.36
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1 1/2HP, 115-203		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503		22/10/2019	40,592.00	0.10	23,202.52	17,389.48
BOMBA GASBOY DOS MANGUERA , DOS PRODUCTOS, MECANICA 22GPM, SI		HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151532		22/10/2019	37,024.36	0.10	21,163.24	15,861.12
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 460V, 3O , 3450 RPM - NO FUE VI		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101601		22/10/2019	66,845.35	0.10	38,208.30	28,637.05
MOTOR ELECTRICO SUMERGIBLE DE 40 HP, 460V, 3O, 3450RPM - NO FUE VI		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101601		22/10/2019	66,845.35	0.10	38,208.30	28,637.05
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 60HP ,3O, 460V.		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801		28/10/2019	66,426.92	0.10	37,860.48	28,566.44
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 60HP		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801		28/10/2019	66,426.92	0.10	37,860.48	28,566.44
BOMBA SUMERGIBLE DE 250 GPM VS 525 DE TDH ACOPLADA A MOTOR ELE		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513		28/10/2019	502,060.50	0.10	286,151.60	215,908.90
BOMBA SUMERGIBLE DE 250 GPM VS 525 DE TDH ACOPLADA A MOTOR ELE		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513		28/10/2019	502,060.50	0.10	286,151.60	215,908.90
BOMBA DE ACHIQUE O3 GASOLINA CON SUS ACCESORIOS		AZUA	2201123 - GUAYABAL MULTIPLE	40151526		29/10/2019	22,278.40	0.10	12,691.30	9,587.10
BOMBA SUMERGIBLE DE 150 GPM (STOP)		AZUA	2201011 - AC. DE AZUA	40151503		31/10/2019	189,006.50	0.10	107,569.42	81,437.08
ARRANCADOR MAGNETICO 30 HP		DUARTE	2301022 - PIMENTEL MULTIPLE	39121521		31/10/2019	115,374.50	0.10	65,663.09	49,711.41
MOTOR ELECTRICO SUMERGIBLE DE 50 HP		SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101509222		31/10/2019	92,781.42	0.10	52,805.02	39,976.40
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESORIOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526		06/11/2019	22,278.40	0.10	12,648.60	9,629.80
ELECTROBOMBA SUMERGIBLE DE 70GPM VS 225 TDH ACOPLADA A MOTOR		PERAVIA	2403011 - AC. BANI	40151503		06/11/2019	70,699.70	0.10	40,140.36	30,559.34
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA 5 HP, 1O, 230V.		PERAVIA	2403163 - ACUEDUCTO LAS TABLAS	26131801		06/11/2019	21,853.60	0.10	12,407.44	9,446.16
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESORIO		EL SEYBO	2604011 - EL SEYBO	40151526		06/11/2019	22,278.40	0.10	12,648.60	9,629.80
BOMBA DE ACHIQUE O4, GASOIL, 3,600 RPM,100GPM MINIMO		INDEPENDENCIA	2703011 - AC. JIMANI	40151526		06/11/2019	43,562.06	0.10	24,733.08	18,828.98
MOTOR SUMERGIBLE 10HP , 60HZ , 3450RPM		MONTE PLATA	2404011 - AC. MONTE PLATA	26101601		07/11/2019	111,604.40	0.10	63,334.43	48,269.97
BOMBA PEDROLLO 2HP		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	40151503		08/11/2019	39,520.00	0.10	22,416.10	17,103.90
MOTOR ELECTRICO SUMERGIBLE DE 15 HP , 60HZ ,3450PM		BARAHONA	2701011 - AC. BARAHONA	26101611		13/11/2019	170,887.60	0.10	96,675.89	74,211.71
MOTOR ELECTRICO SUMERGIBLE DE 50HP, 460V ,TRIFASICO, 3450RPM, 60H		BARAHONA	2701033 - AC. MULT. LAS SALINAS	26101509	50	13/11/2019	92,781.42	0.10	52,489.40	40,292.02
BOMBA SUMERGIBLE - NO FUE VISTO EN EL ACUEDU(	P22000159870106	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151513	308	14/11/2019	33,394.00	0.10	18,882.66	14,511.34
BOMBA SUMERGIBLE - NO FUE VISTO EN EL ACUEDU(	P22000221140167	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151513	309	14/11/2019	33,394.00	0.10	18,882.66	14,511.34
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	29,403.61	22,596.40
MOTOR ELECTRICO SUMERGIBLE DE 60HP, 460V, 3O 60HZ, 3450 RPM, FS .1.		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101602		14/11/2019	156,699.66	0.10	88,606.79	68,092.87
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA,VOLTAJE PRIMAR		PERAVIA	2403093 - SABANA BUEY	39121001		15/11/2019	8,467.68	0.10	4,785.52	3,682.16
GENERADOR ELECTRICO (PLANTA ELECTRICA) DE 5.0 KW, 120/240V		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	26111601		18/11/2019	57,324.40	0.10	32,351.30	24,973.10
MOTOR ELECTRICO SUMERGIBLE 15HP 60HZ,3450 RPM		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601		19/11/2019	170,887.60	0.10	96,395.03	74,492.57
ELECTROBOMBA CENTRIFUGA DE 2HP,230V,1O, 60HZ , 3,500RP		SAMANA	2305033 - EL LIMON	40151503		19/11/2019	49,400.01	0.10	27,866.02	21,533.99
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI		SAMANA	2305011 - SAMANA	39121001		25/11/2019	14,872.72	0.10	8,365.03	6,507.69
MEDIDOR DE CAUDAL : FMU90 , SEÑAL DE SALIDA DE 4 A 20MA, 230 VAC, 6(		BARAHONA	2701011 - AC. BARAHONA	41112512	4	26/11/2019	479,798.62	0.10	269,727.60	210,071.02
BOMBA DE ACHIQUE 7.5 hpDE GASOLINA CON SUS ACCESORIOS		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	40151503		27/11/2019	22,278.40	0.10	12,517.85	9,760.55

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	27,744.25	21,655.76
BOMBA SUMERGIBLE DE 300 GPM ACOPLADA A MOTOR SUM.DE 75 HP	OCOA	2402011 - AC.SAN JOSE DE OCOA	40151513		05/12/2019	367,924.00	0.10	205,927.96	161,996.04
BOMBA SUMERGIBLE DE 300 GPM ACOPLADA AUN MOTOR SUMERGIBLE DE	OCOA	2402011 - AC.SAN JOSE DE OCOA	40151513		05/12/2019	367,924.00	0.10	205,927.96	161,996.04
ARRANCADOR MAGNETICO TIPO SOFT START DE 75 HP	OCOA	2402011 - AC.SAN JOSE DE OCOA	26131801		05/12/2019	160,362.00	0.10	89,755.10	70,606.90
ARRANCADOR MAGNETICO TIPO SOFT START DE 75 HP	OCOA	2402011 - AC.SAN JOSE DE OCOA	26131801		05/12/2019	160,362.00	0.10	89,755.10	70,606.90
BOMBA SUMERGIBLE DE 130 GPM ACOPLADA A UN MOTOR ELECTRICO DE 2	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151513		09/12/2019	136,054.00	0.10	76,000.53	60,053.47
AFORADOR Y BATIMETRICO P/RIOS DE AGUAS POCO PROFUNDAS	DISTRITO NACIONAL	1012001-DIRECCION DE EJEC. DE PROGRAMAS Y PROYECTOS DI	23171902		16/12/2019	2,476,106.10	0.10	1,378,137.96	1,097,968.14
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1/4 HP	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151503		17/12/2019	40,592.00	0.10	22,581.58	18,010.42
BOMBA SUMERGIBLE DE 30GPM VS 600' DE TDH, ACOPLADA A MOTOR ELÉC	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513		19/12/2019	265,972.00	0.10	147,814.44	118,157.56
TRANSFORMADOR DE 15 KVA TIPO POSTE SUMERGIDO EN ACEITE HOMOLO	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001		19/12/2019	35,113.25	0.10	19,514.28	15,598.97
ARRANCADOR MAGNETICO PARA MOTOR DE 7.5 HP TRIFASICO CON TODAS	MARI TRINIDAD SANCHEZ	2304173 - AC.SAN JOSE DE PASTRANA	26131801		19/12/2019	29,736.00	0.10	16,525.95	13,210.05
MOTOR ELECTRICO SUMERGIBLE DE 40 HP	HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	26101601		23/12/2019	66,845.35	0.10	37,075.91	29,769.44
MOTOR ELECTRICO SUMERGIBLE DE 40 HP	PERAVIA	2403011 - AC. BANI	26101601		23/12/2019	66,845.35	0.10	37,075.91	29,769.44
MOTOR ELECTRICO SUMERGIBLE DE 10 HP	BARAHONA	2701153 - MULT. QUITA CORAZA	26101601		23/12/2019	51,912.11	0.10	28,793.34	23,118.77
TRANSFORMADOR DE 15 KVA SUMERGIDO EN ACEITE TIPO POSTE	SAN CRISTOBAL	2401373 - AC.CAMBELEN	39121001		31/12/2019	0.00	0.10	0.00	0.00
TRANSFORMADOR DE 15 KVA	SAN CRISTOBAL	2401373 - AC.CAMBELEN	39121001		31/12/2019	38,297.97	0.10	21,158.31	17,139.66
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR DE 20HP 3O,230	MONTE PLATA	2404011 - AC. MONTE PLATA	26131801		17/01/2020	43,306.00	0.10	23,729.98	19,576.02
BOMBA SUMERGIBLE DE 3HP, 90GPM VS 200	SAMANA	2305011 - SAMANA	40151513		20/01/2020	95,644.90	0.10	52,331.60	43,313.30
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 7.5HP,230V,1O	SAMANA	2305032 - AC. SANCHEZ	26131801	7	20/01/2020	16,225.00	0.10	8,877.45	7,347.55
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 3.0 HP ,1O, 115 230V, 350	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503		20/01/2020	29,736.00	0.10	16,270.00	13,466.00
MOTOR ELECTRICO SUMERGIBLE DE 40HP ,460V 3O ,3450RPM	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601		20/01/2020	66,845.35	0.10	36,573.80	30,271.55
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 460V ,3O,3450 RPM	BARAHONA	2701153 - MULT. QUITA CORAZA	26101601		20/01/2020	66,845.35	0.10	36,573.80	30,271.55
BOMBA TURBINA DE EJE VERTICAL DE 140 GPM VS 385 ACOPLADA A MOTOI	SANTIAGO RODRIGUEZ	2103023 - AC.MULT.ARROYO BLANCO	40151526		22/01/2020	911,701.75	0.10	498,333.65	413,368.10
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001		22/01/2020	14,872.72	0.10	8,129.36	6,743.36
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESORIOS	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151526		22/01/2020	22,278.40	0.10	12,177.05	10,101.35
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001		22/01/2020	14,872.72	0.10	8,129.36	6,743.36
ARRANCADOR MAGNETICO PARA 2HP,230V, 1O	MARI TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	26131801		22/01/2020	16,284.00	0.10	8,900.78	7,383.22
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1 1/2 HP	MARI TRINIDAD SANCHEZ	2304173 - AC.SAN JOSE DE PASTRANA	40151503		22/01/2020	40,592.00	0.10	22,187.71	18,404.29
BOMBA DE ACHIQUE O4, GASOIL, 3600 RPM MINIMO	PERAVIA	2403011 - AC. BANI	40151526		22/01/2020	43,562.06	0.10	23,811.04	19,751.02
BALANZA DIGITAL PARA CILINDRO DE CLORO	PERAVIA	2403011 - AC. BANI	41111502		22/01/2020	22,136.80	0.10	12,099.63	10,037.17
BOMBA DE ACHIQUE O4 , GASOIL,3600RPM, 100GPM MINIMO	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	40151526		23/01/2020	43,562.06	0.10	23,799.11	19,762.95
BOMBA DE ACHIQUE O4 , GASOIL, 3,600 RPM, 100 GPM MINIMO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	40151526		27/01/2020	43,562.06	0.10	23,751.39	19,810.67
BOMBA DE ACHIQUE O4 ,GASOIL,3,600 RPM, GPM MINIMO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	40151526		29/01/2020	37,406.00	0.10	20,374.55	17,031.45
BOMBA DE ACHIQUE O4, GASOIL ,3,600 RPM , 100 GPM MINIMO	DAJABON	2102011 - DAJABON MULTIPLE	40151526		29/01/2020	37,406.00	0.10	20,374.55	17,031.45
ELECTROBOMBA CENTRIFUGA TIPO HORIZONTAL 1.5HP	DAJABON	2102011 - DAJABON MULTIPLE	40151503		29/01/2020	49,400.01	0.10	26,907.38	22,492.63
ELECTROBOMBA CENTRIFUGA TIPO HORIZONTAL 1.5HP	DAJABON	2102011 - DAJABON MULTIPLE	40151503		29/01/2020	49,400.01	0.10	26,907.38	22,492.63
BOMBA DE ACHIQUE O3 ,DE GASOLINA CON SUS ACCESORIOS	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40151526		31/01/2020	22,278.40	0.10	12,122.15	10,156.25
GENERADOR ,2 KVA DE BAJO NIVEL DE RUIDO, MONOFASICO ,220V, 50HZ, P	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601		03/02/2020	67,260.00	0.10	36,561.51	30,698.49
ARRANCADOR MAGNETICO 50HP ,460V, 3O ,TIPO PART- WINDING	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26131801		03/02/2020	44,671.43	0.10	24,282.58	20,388.85
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMAI	PERAVIA	2403011 - AC. BANI	39121001		04/02/2020	8,467.68	0.10	4,600.32	3,867.36
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMAI	PERAVIA	2403011 - AC. BANI	39121001		04/02/2020	8,467.68	0.10	4,600.32	3,867.36
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMAI	PERAVIA	2403011 - AC. BANI	39121001		04/02/2020	8,467.68	0.10	4,600.32	3,867.36
MOTOR ELECTRICO SUMERGIBLE 15HP , 60HZ, 3450RPM	MONTE PLATA	2404011 - AC. MONTE PLATA	26101611		05/02/2020	0.00	0.10	0.00	0.00
MOTOR ELECTRICO SUMERGIBLE 15 HP, 60HZ,3450RPM	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601		05/02/2020	170,887.60	0.10	92,797.95	78,089.65
ARRANCADOR MAGNETICO 50HP, 460V,3O,TIPO PART-WINDING	SAMANA	2305011 - SAMANA	26131801	50	06/02/2020	44,671.43	0.10	24,245.86	20,425.57
ARRANCADOR MAGNETICO 50HP, 460V,3O,TIPO PART-WINDING	SAMANA	2305011 - SAMANA	26131801		06/02/2020	44,671.43	0.10	24,245.86	20,425.57
BOMBA DE ACHIQUE O4 GASOIL, 3600 RPM ,100 GPM MINIMO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	40151526		11/02/2020	37,406.00	0.10	20,247.33	17,158.67
ARRANCADOR MAGNETICO DE 60 HP, 460V ,3O , TIPO PART-WINDING	EL SEYBO	2604213 - AC.VICENTILLO	26131801		11/02/2020	87,261.00	0.10	47,232.62	40,028.38
BOMBA DE PRUEBA HIDROSTATICA PARA PRUEBAS A LA LINEA DE IMPULSIO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		12/02/2020	15,930.00	0.10	8,618.08	7,311.92
ELECTROBOMBA SUMERGIBLE DE 125HP A 200HP,1000 GPM VS 383 PIES, DI	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503		14/02/2020	2,202,942.00	0.10	1,190,592.88	1,012,349.12
ELECTROBOMBA SUMERGIBLE DE 125HP A 200HP,1000 GPM VS 383 PIES, DI	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	40151503		14/02/2020	2,202,942.00	0.10	1,190,592.88	1,012,349.12
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		18/02/2020	14,872.72	0.10	8,021.70	6,851.02
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		18/02/2020	14,872.72	0.10	8,021.70	6,851.02
BOMBA DE ACHIQUE O4,GASOIL,3,600 RPM,100RPM MINIMO	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151526		18/02/2020	37,406.00	0.10	20,175.58	17,230.42
BOMBA TURBINA VERTICAL CON CAPACIDAD 900GPM CON MOTOR DE 125H	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526		24/02/2020	1,184,004.46	0.10	636,658.40	547,346.06
ELECTROBOMBA SUMERGIBLE 240 GPM 165 TDH DESCARGA DE 3' ACOPLAD	AZUA	2201011 - AC. DE AZUA	40151503		04/03/2020	110,900.05	0.10	59,329.16	51,570.89
ELECTROBOMBA SUMERGIBLE 240 GPM,165 DE TDH DESCARGA 3''ACOPLAD	AZUA	2201011 - AC. DE AZUA	40151503		04/03/2020	110,900.06	0.10	59,329.16	51,570.90

ARRANCADOR DIRECTO A LINEA DE 25 HP	AZUA	2201011 - AC. DE AZUA	26131801		04/03/2020	96,019.83	0.10	51,368.68	44,651.15
ELECTROBOMBA SUMERGIBLE 60 GPM,100''DE TDH DESCARGA DE 2''MOTOI	AZUA	2201011 - AC. DE AZUA	40151503		04/03/2020	51,385.81	0.10	27,490.56	23,895.25
BOMBA ROMPEDORA DE PRESION	INDEPENDENCIA	2703011 - AC. JIMANI	40151526		06/03/2020	9,086.00	0.10	4,856.04	4,229.96
ELECTROBOMBA SUMERGIBLE DE 225 GPM,300TDH MOTOR DE 25 HP INCLU	INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	40151503		06/03/2020	493,982.71	0.10	263,998.56	229,984.15
BOMBA DOSIFICADORA DE CLORO 3/4	INDEPENDENCIA	2703022 - AC. DUVERGE	40151505		06/03/2020	162,250.00	0.10	86,710.92	75,539.08
TRANSFORMADOR DE 15 KVA. 12470-7200/124-240V.	INDEPENDENCIA	2703023 - AC.BAITOA	39121001		06/03/2020	38,940.00	0.10	20,810.68	18,129.32
BOMBA DE ACHIQUE O4 , GASOIL ,3600 RPM, 100 GPM MINIMO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151526		09/03/2020	37,406.00	0.10	19,960.33	17,445.67
ELECTROBOMBA SUMERGIBLE DE 150GPM ACOPLADA A UN MOTOR DE 15 H	DAJABON	2102011 - DAJABON MULTIPLE	40151503		09/03/2020	113,044.00	0.10	60,320.89	52,723.11
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 25 HP	DAJABON	2102011 - DAJABON MULTIPLE	26131801		09/03/2020	40,710.00	0.10	21,723.15	18,986.85
TRANSFORMADOR DE 15 KVA TIPO POSTE SUMERGIDO EN ACEITE	DAJABON	2102011 - DAJABON MULTIPLE	39121001		09/03/2020	43,070.00	0.10	22,982.68	20,087.32
TRANSFORMADOR DE 15 KVA	DAJABON	2102011 - DAJABON MULTIPLE	39121001		09/03/2020	43,070.00	0.10	22,982.68	20,087.32
TRANSFORMADOR DE 15 KVA TIPO POSTE SUMERGIDO EN ACEITE	DAJABON	2102011 - DAJABON MULTIPLE	39121001		09/03/2020	43,070.00	0.10	22,982.68	20,087.32
BOMBA DE ACHIQUE 4''	MONTE CRISTY	2104011 - MONTE CRISTY	40151526		09/03/2020	0.00	0.10	0.00	0.00
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	21,660.40	18,931.60
ELECTROBOMBA TIPO TURBINA DE EJE VERTICAL CON UN MOTOR ELECTRIC	AZUA	2201153 - VILLARPANDO MULTIPLE	40151503		09/03/2020	698,919.86	0.10	372,948.58	325,971.28
GENERADOR ELECTRICO DE 300 KW/375 KVA, 1800 RI 1909018	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	2611160		09/03/2020	2,074,322.00	0.10	1,106,873.53	967,448.47
TRANSFER AUTOMATICO DE 4000 AMP, 240 VOIT	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26131803		09/03/2020	1,649,876.00	0.10	880,386.05	769,489.95
MOTOR ELECTRICO SUMERGIBLE DE 15 HP	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601		09/03/2020	0.00	0.10	0.00	0.00
MOTOR ELECTRICO SUMERGIBLE 15HP,60HZ.3450RPM	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601		09/03/2020	170,887.60	0.10	91,186.65	79,700.95
MOTOR ELECTRICO SUMERGIBLE 20HP , 60HZ , 3450RPM, 3O 460V	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601		09/03/2020	132,655.60	0.10	70,785.78	61,869.82
MOTOR DE EQUIPO REMOVEDOR DE SULFATO	BARAHONA	2701011 - AC. BARAHONA	26101601		09/03/2020	159,477.00	0.10	85,098.41	74,378.59
MOTOR DE EQUIPOS REMOVEDOR SULFATO	BARAHONA	2701011 - AC. BARAHONA	26101601		09/03/2020	159,477.00	0.10	85,098.41	74,378.59
TRANSFORMADOR 37.5 KVA TIPO POSTE	SANCHEZ RAMIREZ	2302003 - LA CUEVA	39121001		12/03/2020	43,660.00	0.10	23,256.17	20,403.83
TRANSFORMADOR DE 37.50 KVA TIPO POSTE	SANCHEZ RAMIREZ	2302003 - LA CUEVA	39121001		12/03/2020	43,660.00	0.10	23,256.17	20,403.83
TRANSFORMADOR TIPO POSTE DE 37.5 KVA	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	39121001		12/03/2020	43,660.00	0.10	23,256.17	20,403.83
TRANSFORMADOR TIPO POSTE DE 37.5 KVA SUMERGIDO EN ACEITE HOMOL	SANCHEZ RAMIREZ	2302003 - LA CUEVA	39121001		13/03/2020	47,200.00	0.10	25,128.90	22,071.10
TRANSFORMADOR DE 37.5 KVA SUMERGIDOO EN ACEITE TIPO POSTE	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		13/03/2020	43,660.00	0.10	23,244.21	20,415.79
TRANSFORMADOR DE 37.5 KVA SUMERGIDO EN ACEITE	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		13/03/2020	43,660.00	0.10	23,244.21	20,415.79
TRANSFORMADOR DE 37.5 KVA SUMERGIDO EN ACEITE	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		13/03/2020	43,660.00	0.10	23,244.21	20,415.79
BOMBA DE ACHIQUE 3''DE GASOLINA CON SUS ACCESORIOS	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151526		13/03/2020	22,278.40	0.10	11,860.65	10,417.75
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		16/03/2020	14,872.72	0.10	7,905.90	6,966.82
ELECTROBOMBA CENTRIFUGA TIPO HORIZONTAL 1.5 HP	MONTE PLATA	2404011 - AC. MONTE PLATA	40151503		16/03/2020	98,800.01	0.10	52,519.47	46,280.54
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 3HP	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151503		17/03/2020	48,452.00	0.10	25,742.72	22,709.28
MOTOR DE EQUIPO REMOVEDOR	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFERENCIA DE LA CALII	26101601		30/03/2020	159,477.00	0.10	84,162.64	75,314.36
ARRANCADOR MAGNETICO PARA 2 HP	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFERENCIA DE LA CALII	26131801		30/03/2020	16,284.00	0.10	8,593.70	7,690.30
ELECTROBOMBA CENTRIFUGA HORIZONTAL DE 3 HP	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFERENCIA DE LA CALII	40151503		30/03/2020	27,730.00	0.10	14,634.04	13,095.96
BALANZA DIGITAL PARA CILINDROS DE CLORO DE 150 LIBRAS	PERAVIA	2403011 - AC. BANI	41111501	23	30/03/2020	22,136.80	0.10	11,682.21	10,454.59
ARRANCADOR MAGNETICO DE 3 HP	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFERENCIA DE LA CALII	26181301		31/03/2020	33,630.00	0.10	17,738.64	15,891.36
MOTOR ELECTRICO SUMERGIBLE 15 HP	PERAVIA	2403011 - AC. BANI	26101601		31/03/2020	37,406.00	0.10	19,730.61	17,675.39
MOTOR ELECTRICO SUMERGIBLE 15HP,60HZ,3350RPM	PERAVIA	2403052 - AC.MATA GORDA	26101601		31/03/2020	170,887.60	0.10	90,137.07	80,750.53
SOPLADOR DE VACIO ACOPLADO A MOTOR ELECTRICO HORIZONTAL DE 6.3	BARAHONA	2701011 - AC. BARAHONA	23151601		20/04/2020	112,009.14	0.10	58,485.02	53,524.12
SOPLADOR DE VACIO ACOPLADO A MOTOR ELECTRICO HORIZONTAL DE 6.3	BARAHONA	2701011 - AC. BARAHONA	23151601		20/04/2020	112,009.14	0.10	58,485.02	53,524.12
SOPLADOR DE VACIO ACOPLADO A MOTOR ELECTRICO HORIZONTALDE 6.3 H	BARAHONA	2701011 - AC. BARAHONA	23151601		20/04/2020	112,009.14	0.10	58,485.02	53,524.12
SOPLADOR DE VACIO ACOPLADO A MOTOR ELECTRICO HORIZONTAL DE 6.3	BARAHONA	2701011 - AC. BARAHONA	23151601		20/04/2020	112,009.14	0.10	58,485.02	53,524.12
MOTOR ELECTRICO HORIZONTAL DE 1 HP	BARAHONA	2701011 - AC. BARAHONA	26101501		20/04/2020	41,536.00	0.10	21,687.66	19,848.34
MOTOR ELECTRICO HORIZONTAL DE 1 HP	BARAHONA	2701011 - AC. BARAHONA	26101501		20/04/2020	41,536.00	0.10	21,687.66	19,848.34
MOTOR ELECTRICO HORIZONTAL DE 1 HP	BARAHONA	2701011 - AC. BARAHONA	26101501		20/04/2020	41,536.00	0.10	21,687.66	19,848.34
MOTOR ELECTRICO HORIZONTAL DE 1 HP	BARAHONA	2701011 - AC. BARAHONA	26101501		20/04/2020	41,536.00	0.10	21,687.66	19,848.34
CONTROL DE VELOCIDAD PARA MOTOR DE 1 HP	BARAHONA	2701011 - AC. BARAHONA	39121521		20/04/2020	56,994.00	0.10	29,759.10	27,234.90
CONTROL DE VELOCIDAD PARA MOTOR DE 1 HP	BARAHONA	2701011 - AC. BARAHONA	39121521		20/04/2020	56,994.00	0.10	29,759.10	27,234.90
CONTROL DE VELOCIDAD PARA MOTOR DE 1 HP	BARAHONA	2701011 - AC. BARAHONA	39121521		20/04/2020	56,994.00	0.10	29,759.10	27,234.90
CONTROL DE VELOCIDAD PARA MOTOR DE 1 HP	BARAHONA	2701011 - AC. BARAHONA	39121521		20/04/2020	56,994.00	0.10	29,759.10	27,234.90
MOTOR ELECTRICO SUMERGIBLE DE 50 HP	BARAHONA	2701011 - AC. BARAHONA	26101501		20/04/2020	212,388.20	0.10	110,897.40	101,490.80
MOTOR ELECTRICO MEZCLADOR VERTICAL DE 5 HP	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601		20/04/2020	172,634.00	0.10	90,140.24	82,493.76
MOTOR MEZCLADOR ELECTRICO DE 5 HP	BARAHONA	2701032 - AC. VICENTE NOBLE	26101501		20/04/2020	172,634.00	0.10	90,140.24	82,493.76
CLORADOR DE 0-25 DIRECTO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40161502		21/04/2020	137,328.40	0.10	71,667.58	65,660.82
CLORADOR POR SOLUCION O AL VACIO25 LIBRAS POR DIA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40161502		21/04/2020	116,430.60	0.10	60,762.22	55,668.38

ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 2 HP	SAMANA	2305011 - SAMANA	40151503		22/04/2020	46,374.00	0.10	24,188.50	22,185.50
ELECTROBOMBA TIPO TURBINA VERTICAL DE 400 GPM ACOPLADA A UN MO	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	40151503		23/04/2020	1,003,236.00	0.10	523,010.71	480,225.29
ARRANCADOR MAGNETICO PARA MOTOR DE 50HP DIRECTO A LINEA	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	26131801		23/04/2020	46,138.00	0.10	24,052.64	22,085.36
ELECTROBOMBA SUMERGIBLE DE 300-400 GPMACOPLADA A MOTOR DE 50I	BAHORUCO	2702022 - AC. VILLA JARAGUA	40151503		23/04/2020	319,426.00	0.10	166,524.06	152,901.94
ELECTROBOMBA SUMERGIBLE DE 450GPM ACOPLADA A MOTOR SUMERGIB	BAHORUCO	2702022 - AC. VILLA JARAGUA	40151503		23/04/2020	343,616.00	0.10	179,135.35	164,480.65
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	58,224.68	54,229.32
CLORADOR DE 0-25 DIRECTO	DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	40161502		25/05/2020	137,328.40	0.10	70,372.70	66,955.70
ELECTROBOMBA DOSIFICADORA DE SULFATO	SAMANA	2305011 - SAMANA	40151503		25/05/2020	290,870.00	0.10	149,054.32	141,815.68
ELECTROBOMBA DOSIFICADORA DE SULFATO	SAMANA	2305011 - SAMANA	40151503		25/05/2020	290,870.00	0.10	149,054.32	141,815.68
ELECTROBOMBA DOSIFICADORA DE SULFATO	SAMANA	2305011 - SAMANA	40151503		25/05/2020	290,870.00	0.10	149,054.32	141,815.68
ARRANCADOR MAGNETICO PARA MOTOR DE 50HP DIRECTO A LINEA	SAMANA	2305032 - AC. SANCHEZ	26131801		25/05/2020	56,611.68	0.10	29,010.01	27,601.67
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 2 HP	MONTE PLATA	2404011 - AC. MONTE PLATA	40151503		25/05/2020	46,374.00	0.10	23,763.95	22,610.05
ARRANCADOR MAGNETICO PARA 2 HP	MONTE PLATA	2404011 - AC. MONTE PLATA	26131801		25/05/2020	16,284.00	0.10	8,344.60	7,939.40
ARRANCADOR MAGNETICO PARA 2 HP	MONTE PLATA	2404011 - AC. MONTE PLATA	26131801		25/05/2020	16,284.00	0.10	8,344.60	7,939.40
ARRANCADOR MAGNETICO PARA 2 HP	MONTE PLATA	2404011 - AC. MONTE PLATA	26131801		25/05/2020	16,284.00	0.10	8,344.60	7,939.40
ARRANCADOR MAGNETICO DE 2HP	EL SEYBO	2604011 - EL SEYBO	26131801		25/05/2020	16,284.00	0.10	8,344.60	7,939.40
BOMBA SUMERGIBLE P/ ENTREGAR 60-70 GPM@270 TDH TODA EN ACERO I	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		26/05/2020	73,738.20	0.10	37,766.69	35,971.51
MOTOR ELECTRICO VERTICAL 15HP BLINDADO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		26/05/2020	124,891.20	0.10	63,965.30	60,925.90
CLORADOR DE 0-50 DIRECTO	SAN CRISTOBAL	2401072 - AC.CAMBITA	40161502		26/05/2020	137,328.40	0.10	70,335.08	66,993.32
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	547,095.03	524,537.81
ARRANCADOR MAGNETICO3 HP - NO EXISTE (NO HAY NADA EN CAMBITA) IN	SAN CRISTOBAL	2401033 - CAMBITA STELING	26131801		02/06/2020	17,100.00	0.10	8,729.94	8,370.06
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 3 HP - NO EXISTE	SAN CRISTOBAL	2401033 - CAMBITA STELING	40151503		02/06/2020	48,852.00	0.10	24,940.14	23,911.86
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1 1/2 HP - NO EX	SAN CRISTOBAL	2401033 - CAMBITA STELING	40151503		02/06/2020	40,592.00	0.10	20,723.43	19,868.57
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	16,852.81	16,157.69
MOTOR ELECTRICO SUMERGIBLE 20 HP	INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	26101601		02/06/2020	132,655.60	0.10	67,723.78	64,931.82
CLORADOR DE SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40161502		09/06/2020	116,430.60	0.10	59,217.76	57,212.84
CLORADOR DE 0.25 DIRECTO 2602113	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40161502		09/06/2020	137,328.40	0.10	69,846.02	67,482.38
BOMBA SUMERGIBLE D: 3" NPT - NO EXISTE (NO HAY NADA EN CAMBITA) IN	SAN CRISTOBAL	2401033 - CAMBITA STELING	40151513	310	09/06/2020	101,367.90	0.10	51,556.30	49,811.60
ARRANCADOR MAGNETICO 230V 1F DIRECTO CAJA NEMA 1	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	26131801	765	09/06/2020	32,450.00	0.10	16,504.51	15,945.49
ELECTROBOMBA SUMERGIBLE DE 127GPMVS215'TDH ACOPLADA A MOTOS	PERAVIA	2403011 - AC. BANI	40151513		09/06/2020	160,218.63	0.10	81,488.65	78,729.98
MOTOR ELECTRICO SUMERGIBLE,60HZ,3450RPM	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601		09/06/2020	170,887.60	0.10	86,914.47	83,973.13
ARRANCADOR MAGNETICO PART-WINDING 50 hp	LA ALTAGRACIA	2601011 - HIGUEY	26131801		09/06/2020	120,242.00	0.10	61,156.16	59,085.84
BOMBA TURBINA VERTICAL DE 22.50 M3/H CONTRA 640 KPA,7 ETAPA	BARAHONA	2701022 - AC. CABRAL	40151526		09/06/2020	266,045.51	0.10	135,312.93	130,732.58
MOTOR ELECTRICO VERTICAL DE 10HP,480V,60HZ,1800RPM	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601		09/06/2020	130,049.97	0.10	66,144.38	63,905.59
MOTOR ELECTRICO VERTICAL DE 10HP,480V,60HZ,1800RPM	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601		09/06/2020	130,049.97	0.10	66,144.38	63,905.59
MOTOR ELECTRICO VERTICAL DE 10HP,480V,60HZ,1800RPM	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601		09/06/2020	130,049.97	0.10	66,144.38	63,905.59
CLORADOR POR SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA	EL SEYBO	2604011 - EL SEYBO	40161502		16/06/2020	116,430.60	0.10	58,981.20	57,449.40
CLORADOR POR SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA	EL SEYBO	2604011 - EL SEYBO	40161502		16/06/2020	116,430.60	0.10	58,981.20	57,449.40
BOMBA SUMERGIBLE DE 325GPM VS 301'DE TDH ACOPLADA A MOTOR ELEC	BARAHONA	2701033 - AC. MULT. LAS SALINAS	40151513		16/06/2020	267,506.00	0.10	135,511.92	131,994.08
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	395,937.08	386,505.60
BALANZA DIGITAL PARA CILINDRO DE CLORO DE 150 LBS	VALVERDE	2101011 - AC.MAO MUNICIPAL	41111501		19/06/2020	22,136.80	0.10	11,195.46	10,941.34
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	40151503		23/06/2020	40,592.00	0.10	20,485.24	20,106.76
CLORADOR DE 0-50 SOLUCION	AZUA	2201011 - AC. DE AZUA	40161502		29/06/2020	116,430.60	0.10	58,566.50	57,864.10
CLORADOR DE 0-25 DIRECTO	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40161502		29/06/2020	137,328.40	0.10	69,077.82	68,250.58
CLORADOR POR SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44516627		29/06/2020	116,430.60	0.10	58,566.50	57,864.10
BOMBA TURBINA DE EJE VERTICAL DE 900 GPM VS 425'DE TDH, ACOPLADA A	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526		29/06/2020	1,831,160.79	0.10	921,098.13	910,062.66
ARRANCADOR MAGNETICO TIPO PART-WINDING,460V,3Q,60HZ CON TODOS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801		29/06/2020	89,930.16	0.10	45,236.24	44,693.92
ARRANCADOR MAGNETICO 100 HP TIPO SOFT START, 3Q,480V	SANTIAGO	2501022 AC. SABANA IGLESIAS	26131801		29/06/2020	171,579.08	0.10	86,306.80	85,272.28
MOTOBOMBA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	47111603		29/06/2020	14,750.00	0.10	7,419.64	7,330.36
MAQUINA LIMPIADORA POR SUCCION DE AGUA	INDEPENDENCIA	2703011 - AC. JIMANI	47111603		29/06/2020	14,750.00	0.10	7,419.64	7,330.36
TRANSFORMADOR 50 KVA TIPO POSTE SUMERGIDO EN ACEITE	AZUA	2201293 - AC. PROYECTO 4	39121001		30/06/2020	51,803.01	0.10	26,043.30	25,759.71
CLORADOR DE 0-25 DIRECTO	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40161502		30/06/2020	137,328.40	0.10	69,040.20	68,288.20
ARRANCADOR DIRECTO A LINEA	SAN JUAN DE LA MAGUAN	2202303 - AC.PEDRO CORTO	26131801		30/06/2020	36,961.73	0.10	18,581.90	18,379.83
ELECTROBOMBA MONOBLOCK HORIZONTAL 300 GPM VS 75"DE TDH ACOPL	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151503		30/06/2020	72,545.76	0.10	36,471.70	36,074.06
ARRANCADOR MAGNETICO,3Q,230V,60HZ DIRECTO A LINEA	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801		30/06/2020	36,032.95	0.10	18,114.90	17,918.05
BOMBA INATASCABLE.3Q,230 VOLTS 1770 RPM. REBOBINADO DE CAMPO M	SAMANA	2305011 - SAMANA	40151513	311	30/06/2020	7,906.00	0.10	3,974.50	3,931.50
TRANSFORMADOR, 50 KVA 7200/12470V SUMERGIDO DE ACEITE	SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001		30/06/2020	39,251.52	0.10	19,733.50	19,518.02

TRANSFORMADOR 50 KVA,7200/12470V SUMERGIDO DE ACEITE	SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001		30/06/2020	39,251.52	0.10	19,733.50	19,518.02
TRANSFORMADOR 50 KVA,7200/12470V SUMERGIDO DE ACEITE	SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001		30/06/2020	39,251.52	0.10	19,733.50	19,518.02
ARRANCADOR SUAVE SOFT STARTER 200MM 304A W/OPT.INSIDE THE DEL S	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801		08/07/2020	285,772.40	0.10	143,042.98	142,729.42
TRANSFER SW AUTOMATICO 200A/480V/3F/N1R EN TOLA GARVANIZADA Y	SAN CRISTOBAL	2401373 - AC.CAMBELEN	26131803		08/07/2020	100,772.00	0.10	50,441.42	50,330.58
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	10,926.60	10,927.00
ELECTROBOMBA SUMERGIBLE DE 45 GPM ACOPLADA A MOTOR DE 3 HP	DAJABON	2102011 - DAJABON MULTIPLE	40151513		10/07/2020	38,608.59	0.10	19,304.40	19,304.19
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 130 GPM VS 225'DE TE	AZUA	2201123 - GUAYABAL MULTIPLE	40151503		10/07/2020	123,602.05	0.10	61,801.20	61,800.85
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 130 GPM VS 225'DE TE	AZUA	2201123 - GUAYABAL MULTIPLE	40151503		10/07/2020	123,602.05	0.10	61,801.20	61,800.85
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 130 GPM VS 225'DE TE	AZUA	2201123 - GUAYABAL MULTIPLE	40151503		10/07/2020	123,602.05	0.10	61,801.20	61,800.85
ARRANCADOR MAGNETICO DE 5 HP	OCOA	2402083 - AC. LA CIENAGA	26131801		10/07/2020	18,024.50	0.10	9,012.00	9,012.50
ELECTROBOMBA SUMERGIBLE DE 50GPM ACOPLADA A UN MOTOR DE 5 HP	OCOA	2402083 - AC. LA CIENAGA	40151513		10/07/2020	59,380.46	0.10	29,690.40	29,690.06
MOTOR ELECTRICO SUMERGIBLE DE 15 HP	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601		10/07/2020	170,887.60	0.10	85,443.60	85,444.00
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	28,846.80	28,846.94
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	33,010.50	0.10	16,505.40	16,505.10
ELECTROBOMBA TURBINA DE EJE VERTICAL DE 1750 GPM VS 350'DE TDH,AC	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503		13/07/2020	1,918,387.59	0.10	957,396.35	960,991.24
ELECTROBOMBA TURBINA DE EJE VERTICAL DE 1750 GPM VS 350'DE TDH,AC	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503		13/07/2020	1,918,387.60	0.10	957,396.35	960,991.25
ELECTROBOMBA TURBINA DE EJE VERTICAL DE 1750 GPM VS 350'DE TDH,AC	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503		13/07/2020	1,918,387.60	0.10	957,396.35	960,991.25
ARRANCADOR MAGNETICO,460V,3Q,TIPO AUTOTRANSFORMADOR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801		13/07/2020	223,743.57	0.10	111,662.10	112,081.47
ARRANCADOR MAGNETICO, 600HP,460V,3Q, TIPO AUTOTRANSFORMADOR	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26131801		13/07/2020	223,743.58	0.10	111,662.10	112,081.48
ARRANCADOR MAGNETICO, 600HP, 460V,3Q, TIPO AUTOTRANSFORMADOR	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26131801		13/07/2020	223,743.58	0.10	111,662.10	112,081.48
BOMBA TURBINA DE EJE VERTICAL DE 1500 GPM VS 265'DE TDH, ACOPLADA	SAMANA	2305032 - AC. SANCHEZ	40151503		13/07/2020	1,388,328.60	0.10	692,863.83	695,464.77
ARRANCADOR MAGNETICO 150HP TIPO PART-WINDING,460V,3Q,60HZ CON	SAMANA	2305032 - AC. SANCHEZ	26131801		13/07/2020	89,930.16	0.10	44,881.06	45,049.10
BOMBA TURBINA DE EJE VERTICAL DE 600 GPM VS 450'DE TDH,ACOPLADA A	LA ALTAGRACIA	2601011 - HIGUEY	40151526		13/07/2020	1,268,438.78	0.10	633,030.84	635,407.94
ARRANCADOR MAGNETICO, 75HP, 460V, 3Q, TIPO PART-WINDING	LA ALTAGRACIA	2601011 - HIGUEY	26131801		13/07/2020	82,442.35	0.10	41,143.84	41,298.51
ARRANCADOR MAGNETICO 75HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801		13/07/2020	46,310.28	0.10	23,111.91	23,198.37
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 230 GPM VS 280'DE TE	SAN PEDRO DE MACORIS	2602033 - AC. EL PUERTO	40151503		13/07/2020	94,376.54	0.10	47,099.68	47,276.86
MOTOR ELECTRICO SUMERGIBLE, 460V, TRIFASICO,3450 RPM,60 HZ, 1.15 FS	BAHORUCO	2702022 - AC. VILLA JARAGUA	26101601		13/07/2020	212,388.20	0.10	105,994.96	106,393.24
BOMBA DE ACHIQUE Q4' , GASOIL ,3600 RPM, 100 GPM MINIMO	DAJABON	2102011 - DAJABON MULTIPLE	40151526		14/07/2020	37,406.00	0.10	18,657.98	18,748.02
MOTOR ELECTRICO SUMERGIBLE 3Q,, 230/460 VOLTIOS,60 HZ,1.14FS,3 345(	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601		14/07/2020	15,744.08	0.10	7,852.86	7,891.22
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3(	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801		14/07/2020	62,287.01	0.10	31,068.10	31,218.91
BOMBA LADRONA PERIFERICA IIUTWP13706	PERAVIA	2403052 - AC.MATA GORDA	40151503		14/07/2020	2,000.00	0.10	997.83	1,002.17
CENTRO GENERAL DE TRANSFERENCIA DE 800 A/3	PERAVIA	2403083 - PALMAR DE OCOA	39121501		14/07/2020	782,442.68	0.10	390,274.08	392,168.60
PANELBOARD DE 800 A+ CENTRO DE CONTROL DE MOTORES(CCM), 3F,3H,4(	PERAVIA	2403083 - PALMAR DE OCOA	26131801		14/07/2020	582,089.35	0.10	290,339.62	291,749.73
ELECTROBOMBA SUMERGIBLE DE 300 GPM VS360PIESDE TDH, ACOPLADA A	AZUA	2201011 - AC. DE AZUA	40151513	313	17/07/2020	184,990.06	0.10	92,118.86	92,871.20
BOMBA SUMERGIBLE DE 280 GPM VS 301'DE TDH ACOPLADA A MOTOR ,3Q,	AZUA	2201011 - AC. DE AZUA	40151513	314	17/07/2020	215,491.60	0.10	107,307.53	108,184.07
MOTOR ELECTRICO SUMERGIBLE 3500 RPM/460V/3F/60HZ/Q6"	SAN CRISTOBAL	2401042 - YAGUATE	26101601		20/07/2020	195,738.40	0.10	97,310.25	98,428.15
MOTOR ELECTRICO SUMERGIBLE 3500 RPM/460V/3F/60HZ/Q6"	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	26101601		20/07/2020	148,774.40	0.10	73,962.81	74,811.59
BOMBA SUMERGIBLE 60HP,400 GPM@300'TDH TODA EN ACERO INOXIDABL	SAN CRISTOBAL	2401233 - AC.SABANA TORO	40151513	315	20/07/2020	344,300.40	0.10	171,167.43	173,132.97
MOTOR ELECTRICO SUMERGIBLE 3500 RPM/460V/3F/60HZ/Q6"	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	26101601		20/07/2020	195,738.40	0.10	97,310.25	98,428.15
ARRANCADOR MAGNETICO COMBINADO,DIRECTO A LINEA 3F 460V	PERAVIA	2403011 - AC. BANI	26131801		20/07/2020	22,066.00	0.10	10,969.72	11,096.28
ARRANCADOR MAGNETICO COMBINADO,DIRECTO A LINEA 3F 460V	PERAVIA	2403011 - AC. BANI	26131801		20/07/2020	22,066.00	0.10	10,969.72	11,096.28
ARRANCADOR MAGNETICO COMBINADO,DIRECTO A LINEA 3F 460V	PERAVIA	2403011 - AC. BANI	26131801		20/07/2020	22,066.00	0.10	10,969.72	11,096.28
ARRANCADOR MAGNETICO COMBINADO,DIRECTO A LINEA 3F,460V	PERAVIA	2403011 - AC. BANI	26131801		20/07/2020	23,482.00	0.10	11,673.72	11,808.28
TRANSFORMADOR SECO TRIFASICO 60HZ 480V	PERAVIA	2403011 - AC. BANI	39121001		20/07/2020	50,150.00	0.10	24,932.08	25,217.92
ARRANCADOR(PANEL DE 2) SUAVE 460V 3F	PERAVIA	2403011 - AC. BANI	26131801		20/07/2020	152,653.00	0.10	75,890.89	76,762.11
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON 208/230/460V?3	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151513	312	22/07/2020	48,852.00	0.10	24,259.74	24,592.26
ARRANCADOR DIRECTO A LINEA 11 AMPERES	EL SEYBO	2604011 - EL SEYBO	26131801	766	22/07/2020	16,284.00	0.10	8,086.58	8,197.42
CLORADOR DE 0.25 DIRECTO	BARAHONA	2701253 - AC. MULT. EL HIGUERO	40161502		22/07/2020	137,328.40	0.10	68,196.76	69,131.64
MOTOR ELECTRICO VERTICAL DE 60HP, 460V,3Q 3450 RPM Q8"	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	36	03/08/2020	132,006.15	0.10	65,156.07	66,850.08
CLORADOR DE 0.25 DIRECTO	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40161502		06/08/2020	137,328.40	0.10	67,670.08	69,658.32
CLORADOR DE 0-50 DIRECTO(SISTEMA DE CLORACION)	SANCHEZ RAMIREZ	2302042 - FANTINO	40161502		06/08/2020	137,328.40	0.10	67,670.08	69,658.32
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 50KVA,7200/12400,2	MARI TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	39121001	1,501	07/08/2020	56,640.00	0.10	27,894.56	28,745.44
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 50KVA,7200/12400,2	MARI TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	39121001	1,502	07/08/2020	56,640.00	0.10	27,894.56	28,745.44
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 50KVA,7200/12400,2	MARI TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	39121001	1,503	07/08/2020	56,640.00	0.10	27,894.56	28,745.44
TRANSFORMADOR DE 25 KVA,MONOFASICO7200/12470V,120/240V TIPO P(	PERAVIA	2403011 - AC. BANI	39121001		20/08/2020	33,040.00	0.10	16,150.14	16,889.86
ELECTROBOMBA TIPO TURBINA DE EJE VERTICAL DE 475GPM Vs 730 TDH AC	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151503		20/08/2020	3,620,476.80	0.10	1,769,733.12	1,850,743.68
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	43,660.54	45,659.32

TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	20/08/2020	14,872.72	0.10	7,269.92	7,602.80
ELECTROBOMBA CENTRIFUGA DE 375 GPM VS 293"TDH ACOPLADO A MOTC	DUARTE	2301032 - CASTILLO-HOSTOS	40151503	21/08/2020	223,126.20	0.10	109,005.90	114,120.30
ARRANCADOR MAGNETICO 50HP, 460V,3O,TIPO PART-WINDING	DUARTE	2301032 - CASTILLO-HOSTOS	26131801	21/08/2020	44,671.43	0.10	21,823.64	22,847.79
BOMBA SUMERGIBLE DE 280 GPM VS 250"TDH ACOPLADA A MOTOR ELECTI	PERAVIA	2403123 - LAS CARRERAS	40151513	21/08/2020	206,045.70	0.10	100,661.26	105,384.44
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	18,223.26	19,182.74
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	18,223.26	19,182.74
CLORADOR DE 0-25 DIRECTO	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	40161502	26/08/2020	137,328.40	0.10	66,901.88	70,426.52
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE MOTOR 20 HP 3Ø, 46(	SAMANA	2305011 - SAMANA	26131801	26/08/2020	38,528.18	0.10	18,769.76	19,758.42
TRANSFORMADOR DE 167 KVA,7.2/12.5 KV,240/480V, TIPO POSTE SUMERGI	BARAHONA	2701293 - AC.LOS PATOS	39121001	26/08/2020	182,239.20	0.10	88,781.16	93,458.04
TRANSFORMADOR DE 167 KVA,7.2/12.5 KV,240/480V, TIPO POSTE SUMERGI	BARAHONA	2701293 - AC.LOS PATOS	39121001	26/08/2020	182,239.20	0.10	88,781.16	93,458.04
TRANSFORMADOR DE 167 KVA,7.2/12.5 KV,240/480V, TIPO POSTE SUMERGI	BARAHONA	2701293 - AC.LOS PATOS	39121001	26/08/2020	182,239.20	0.10	88,781.16	93,458.04
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA 1Ø, 230V.	DAJABON	2102011 - DAJABON MULTIPLE	26131801	28/08/2020	50,150.00	0.10	24,404.24	25,745.76
ELECTROBOMBA SUMERGIBLE DE 160GPM VS 150"TDH ACOPLADA A MOTO	DAJABON	2102011 - DAJABON MULTIPLE	40151513	28/08/2020	88,972.00	0.10	43,295.38	45,676.62
ELECTROBOMBA SUMERGIBLE DE 160GPM VS 150"TDH ACOPLADA A MOTO	DAJABON	2102011 - DAJABON MULTIPLE	40151513	28/08/2020	88,972.00	0.10	43,295.38	45,676.62
MOTOR ELECTRICO SUMERGIBLE DE 60 HP 460V,3Q,60HZ, 3450 RPM,FS.1.1!	AZUA	2201063 - LAS CHARCAS	26101601	28/08/2020	257,527.92	0.10	125,318.66	132,209.26
TRANSFORMADOR DE 25 KVA,7.2/12.5KV,240/480V,1Q TIPO POSTE SUMERC	LA ALTAGRACIA	2601011 - HIGUEY	39121001	28/08/2020	33,040.00	0.10	16,077.74	16,962.26
TRANSFORMADOR DE 25 KVA,7.2/12.5KV,240/480V,1Q TIPO POSTE SUMERC	LA ALTAGRACIA	2601011 - HIGUEY	39121001	28/08/2020	33,040.00	0.10	16,077.74	16,962.26
TRANSFORMADOR DE 25 KVA,7.2/12.5KV,240/480V,1Q TIPO POSTE SUMERC	LA ALTAGRACIA	2601011 - HIGUEY	39121001	28/08/2020	33,040.00	0.10	16,077.74	16,962.26
TRANSFORMADOR DE 50 KVA	VALVERDE	2101011 - AC.MAO MUNICIPAL	39121001	31/08/2020	102,419.62	0.10	49,755.54	52,664.08
TRANSFORMADOR SECO DE 3 KVA	VALVERDE	2101011 - AC.MAO MUNICIPAL	39121001	31/08/2020	36,622.50	0.10	17,791.29	18,831.21
TRANSFORMADOR DE 50 KVA	VALVERDE	2101011 - AC.MAO MUNICIPAL	39121001	31/08/2020	102,419.61	0.10	49,755.54	52,664.07
TRANSFORMADOR DE 50 KVA	VALVERDE	2101011 - AC.MAO MUNICIPAL	39121001	31/08/2020	102,419.61	0.10	49,755.54	52,664.07
ELECTROBOMBA SUMERGIBLE CON MOTOR DE 7.5 HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151513	31/08/2020	319,353.98	0.10	155,141.56	164,212.42
ELECTROBOMBA SUMERGIBLE CON MOTOR DE 7.5 HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151513	31/08/2020	319,353.98	0.10	155,141.56	164,212.42
TRANSFORMADOR DE 15 KVA ,7.2/12.5-240/480V TIPO POSTE SUMERGIDO I	AZUA	2201052 AC. PALMAR DE OCOA	39121001	31/08/2020	28,618.30	0.10	13,902.98	14,715.32
TRANSFORMADOR DE 15 KVA ,7.2/12.5-240/480V TIPO POSTE SUMERGIDO I	AZUA	2201052 AC. PALMAR DE OCOA	39121001	31/08/2020	28,618.30	0.10	13,902.98	14,715.32
TRANSFORMADOR DE 15 KVA TIPO POSTE SUMERGIDO EN ACEITE	AZUA	2201052 AC. PALMAR DE OCOA	39121001	31/08/2020	28,618.30	0.10	13,902.98	14,715.32
TRANSFORMADOR 15 KVA TIPO POSTE SUMERGIDO EN ACEITE	PERAVIA	2403011 - AC. BANI	39121001	31/08/2020	28,618.31	0.10	13,902.98	14,715.33
ARRANCADOR MAGNETICO DIRECTO A LINEA PARA MOTOR TRIFASICO,30 HI	PERAVIA	2403052 - AC.MATA GORDA	26131801	31/08/2020	57,206.75	0.10	27,790.79	29,415.96
ELECTROBOMBA SUMERGIBLE MOTOR,30HP TRIFASICA,240GPM.250 PIES TI	PERAVIA	2403083 - PALMAR DE OCOA	40151513	31/08/2020	233,672.00	0.10	113,517.75	120,154.25
TRANSFER MANUAL 150/3 AMP-480(P/GENERADOR)DAñADO	PERAVIA	2403083 - PALMAR DE OCOA	26131803	31/08/2020	20,248.80	0.10	9,836.87	10,411.93
ELECTROBOMBA SUMERGIBLE MOTOR,20 HP 240/480V.TRIFASICA,150GPM.	PERAVIA	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	40151513	31/08/2020	178,803.04	0.10	86,862.56	91,940.48
ELECTROBOMBA SUMERGIBLEDE 14GPM VS 280 TDH, ACOPLADA A MOTOR	MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151513	01/09/2020	46,004.66	0.10	22,348.86	23,655.80
BOMBA DE ACHIQUE O4 ,GASOIL,3,600 RPM , 100GPM MINIMO	SAMANA	2305011 - SAMANA	40151526	01/09/2020	37,406.00	0.10	18,172.01	19,233.99
MOTOR ELECTRICO SUMERGIBLE DE 30HP, 3O 460V,3450RPM.	HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	26101601	02/09/2020	160,769.10	0.10	78,057.24	82,711.86
BOMBA DE ACHIQUE O4,GASOIL,3600 RPM,100GPM MINIMO	INDEPENDENCIA	2703011 - AC. JIMANI	40151526	02/09/2020	37,406.00	0.10	18,161.76	19,244.24
ARRANCADOR MAGNETICO 50HP, 460V, 3Ø TIPO PART-WINDING	INDEPENDENCIA	2703011 - AC. JIMANI	26131801	02/09/2020	44,671.43	0.10	21,689.00	22,982.43
MOTOR ELECTRICO SUMERGIBLE DE 30 HP, 3O , 460V ,3450 RPM.	INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	26101601	02/09/2020	160,769.10	0.10	78,057.24	82,711.86
TRANSFORMADOR DE 25 KVA TIPO POSTE SUMERGIDO EN ACEITE	DAJABON	2102011 - DAJABON MULTIPLE	39121001	04/09/2020	33,040.00	0.10	16,023.44	17,016.56
TRANSFORMADOR DE 25KVA, 7200/12470V,120/240VTIPO POSTE SUMERGI	MONTE PLATA	2404011 - AC. MONTE PLATA	39121001	04/09/2020	33,040.00	0.10	16,023.44	17,016.56
ELECTROBOMBA SUMERRGIBLE DE 31GPM, VS 130 TDH ACOPLADA A MOTO	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	40151513	07/09/2020	41,648.10	0.10	20,164.29	21,483.81
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	39121001	07/09/2020	14,872.72	0.10	7,200.73	7,671.99
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 20HP, 3O , 230V , 60Hz,	LA ALTAGRACIA	2601011 - HIGUEY	26131801	08/09/2020	68,440.00	0.10	33,116.64	35,323.36
ELECTROBOMBA TURBINA DE EJE VERTICAL 150GPM Vs 230 PIES DE TDH ACI	EL SEYBO	2604011 - EL SEYBO	40151526	08/09/2020	1,035,284.80	0.10	500,954.68	534,330.12
CLORADOR DE 0-25 DIRECTO	AZUA	2201011 - AC. DE AZUA	40161502	15/09/2020	137,328.40	0.10	66,171.30	71,157.10
CLORADOR DE 0-25 DIRECTO	AZUA	2201011 - AC. DE AZUA	40161502	15/09/2020	137,328.40	0.10	66,171.30	71,157.10
ARRANCADOR MAGNETICO DIRECTO A LINEA 40 HP 460V CON BREAKE, MOI	BARAHONA	2701011 - AC. BARAHONA	26131801	18/09/2020	62,114.26	0.10	29,878.78	32,235.48
ELECTROBOMBA SUMERGIBLE DE 300 GPM Vs 360 PIES DE TDH, ACOPLADA	BARAHONA	2701011 - AC. BARAHONA	40151513	18/09/2020	184,990.06	0.10	88,985.02	96,005.04
ELECTROBOMBA TURBINA DE EJE VERTICAL, 600 GPM Vs450 TDH ACOPLADA	MONTE PLATA	2404011 - AC. MONTE PLATA	40151526	23/09/2020	1,268,438.78	0.10	608,415.40	660,023.38
CLORADOR DE 0-50 DIRECTO	SAN CRISTOBAL	2401443 - LA CUCHILLA	40161502	25/09/2020	137,328.40	0.10	65,795.10	71,533.30
ARRANCADOR TIPO SOFTSTARTE PARA 136KW 28/9/2020	HERMANAS MIRABAL	2303011 - AC. SALCEDO	26131801	28/09/2020	165,200.00	0.10	79,013.31	86,186.69
ARRANCADOR TIPO SOFTSTARTE PARA 136 KW 28/9/2020	HERMANAS MIRABAL	2303011 - AC. SALCEDO	26131801	28/09/2020	165,200.00	0.10	79,013.31	86,186.69
ARRANCADOR TIPO SOFTSTARTER PARA 136 KW 28/9/2020	HERMANAS MIRABAL	2303011 - AC. SALCEDO	26131801	28/09/2020	165,200.00	0.10	79,013.31	86,186.69
ARRANCADOR TIPO SOFTSTARTER PARA 136 KW 28/9/2020	HERMANAS MIRABAL	2303011 - AC. SALCEDO	26131801	28/09/2020	165,200.00	0.10	79,013.31	86,186.69
ELECTROBOMBA SUMERGIBLE DE 160 GPM VS 45 TDH ACOPLADA A MOTOR	PERAVIA	2403011 - AC. BANI	40151513	28/09/2020	48,970.00	0.10	23,421.48	25,548.52
MOTOR ELECTRICO SUMERGIBLE DE 60 HP, 460V, 3O , 60HZ , 3450RPM, FS .:	OCOA	2402011 - AC.SAN JOSE DE OCOA	26101601	30/09/2020	257,527.92	0.10	123,031.49	134,496.43
ELECTROBOMBA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	23/10/2020	80,800.00	0.10	38,082.69	42,717.31

MOTOR ELECTRICO SUMERGIBLE 30HP	SAN CRISTOBAL	2401072 - AC.CAMBITA	26101601	23/10/2020	131,847.30	0.10	62,142.92	69,704.38
MOTOR ELECTRICO SUMERGIBLE DE 10 HP 3,500 RPM, 60 Hz, 1O, 6 CAJA DE	DAJABON	2102011 - DAJABON MULTIPLE	26101601	29/10/2020	132,008.96	0.10	62,001.68	70,007.28
BOMBA CENTRIFUGA SUMERJIBLE SP-3015 TODA EN ACERO INOXIDA P/A CC	AZUA	2201153 - VILLARPANDO MULTIPLE	40151503	29/10/2020	68,676.00	0.10	32,255.71	36,420.29
TRANSFORMADOR TIPO POSTE 15 KVA MONOFASICO 7200/120-240,INMERS	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	29/10/2020	21,830.00	0.10	10,253.30	11,576.70
TRANSFORMADOR TIPO POSTE 15 KVA, MONOFASICO 7200/120-240, INMEF	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	29/10/2020	21,830.00	0.10	10,253.30	11,576.70
TRANSFORMADOR TIPO POSTE DE 15 KVA, MONOFASICO 7,200/120-240, IN	MARI TRINIDAD SANCHEZ	2304022 - CABRERA	39121001	29/10/2020	21,830.00	0.10	10,253.30	11,576.70
TRANSFORMADOR TIPO POSTE DE 25KVA,2,4 KV/240-480V REGULACION 20	OCOA	2402011 - AC.SAN JOSE DE OCOA	39121001	29/10/2020	33,040.00	0.10	15,518.03	17,521.97
TRANSFORMADORES TIPO POSTE DE 25 KVA,2,4 KV/240-480 V REGULACION	OCOA	2402011 - AC.SAN JOSE DE OCOA	39121001	29/10/2020	33,040.00	0.10	15,518.03	17,521.97
TRANSFORMADOR TIPO POSTE DE 25 KVA, 2,4 KV/240-480 V REGULACION 2	OCOA	2402011 - AC.SAN JOSE DE OCOA	39121001	29/10/2020	33,040.00	0.10	15,518.03	17,521.97
TRANSFORMADOR DE 370.5 KVA 2400/120-240 V REGULACION AL 30%	PERAVIA	2403052 - AC.MATA GORDA	39121001	29/10/2020	41,300.00	0.10	19,397.93	21,902.07
ARRANCADOR MAGNETICO TIPO PART-WINDING 60HP, 3F, 48OV, 60Hz,NEV	LA ALTAGRACIA	2601011 - HIGUEY	26131801	29/10/2020	54,280.00	0.10	25,494.05	28,785.95
ARRANCADOR MAGNETICO DIRECTO A LINEA 3HP 1F 230 V 60 HZ NEMA 3R,I	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26131801	29/10/2020	7,670.00	0.10	3,602.62	4,067.38
TRANSFORMADOR TIPO POSTE DE 25 KVA 7.2/120/240 V REGULACION 20%	INDEPENDENCIA	2703011 - AC. JIMANI	39121001	29/10/2020	33,040.00	0.10	15,518.03	17,521.97
TRANSFORMADOR TIPO POSTE DE 25 KVA 7.2/120/240V	INDEPENDENCIA	2703011 - AC. JIMANI	39121001	29/10/2020	33,040.00	0.10	15,518.03	17,521.97
TRANSFORMADORES TIPO POSTE DE 25 KVA, 7,2 KV/120-240 V REGULACION	INDEPENDENCIA	2703011 - AC. JIMANI	39121001	29/10/2020	33,040.00	0.10	15,518.03	17,521.97
ARRANCADOR MAGNETICO COMBINADO TIPO PART-WINDING 75HP, 3F, 48(	PERDENALES	2704022 - AC. PEDERNALES	26131801	29/10/2020	58,056.00	0.10	27,267.70	30,788.30
TRANSFER SMITH AUTOMATICO PARA 800 AMP , 3*	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26131803	04/11/2020	269,630.00	0.10	126,270.68	143,359.32
ARRANCADOR MAGNETICO 125 HP TIPO SOFT START DE 480V, 3Ø	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	04/11/2020	229,474.60	0.10	107,465.40	122,009.20
ARRANCADOR MAGNETICO TIPO PATT-WINDING PARA 125HP,3Ø,460V	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	04/11/2020	89,319.86	0.10	41,829.30	47,490.56
BOMBA TURBINA DE EJE VERTICAL DE 900 GPM VS, 350 DE TDH, ACOPLADA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	04/11/2020	1,567,749.39	0.10	734,193.30	833,556.09
MOTOR ELECTRICO SUMERGIBLE DE 60 HP, 460V ,3Ø, 60HZ 3450RPM,	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	04/11/2020	257,527.92	0.10	120,603.22	136,924.70
ELECTROBOMBA SUMERGIBLE DE 250GPM VS 220 TDH ACOPLADA A MOTOI	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	04/11/2020	122,373.41	0.10	57,308.80	65,064.61
BOMBA TURBINA VERTICAL DE 475 GPM VS 331, DTH ACOPLADA A MOTOR I	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151480	04/11/2020	646,694.28	0.10	302,853.68	343,840.60
ARRANCADOR DIRECTO A LINEA 40HP 460V CON BREAKER MONITOR DE FAC	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801	04/11/2020	62,114.26	0.10	29,088.84	33,025.42
ARRANCADOR MAGNETICOTIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3(	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801	04/11/2020	62,287.01	0.10	29,169.72	33,117.29
ELECTROBOMBA SUMERGIBLE DE 42 GPM Vs 250 TDH ACOPLADA A MOTOR	MARI TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	40151513	04/11/2020	59,380.46	0.10	27,808.66	31,571.80
RECTIFICADOR 120VDC/35A, ALIMENTACION 460VAC 3 Ø	SAMANA	2305011 - SAMANA	32111509	04/11/2020	628,810.20	0.10	294,478.60	334,331.60
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 700GPM VS 135 DE, TE	SAMANA	2305032 - AC. SANCHEZ	40151503	04/11/2020	291,956.55	0.10	136,726.20	155,230.35
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 700GPM VS 135 DE TD	SAMANA	2305032 - AC. SANCHEZ	40151513	04/11/2020	291,956.54	0.10	136,726.20	155,230.34
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 20HP, 3Ø , 480V, 60HZ	PERAVIA	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	26131801	04/11/2020	28,766.04	0.10	13,471.60	15,294.44
MOTOR ELECTRICO SUMERGIBLE 15HP, 60HZ , 3450RPM	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601	04/11/2020	170,887.60	0.10	80,028.22	90,859.38
MOTOR ELECTRICO SUMERGIBLE DE 10HP,460V,3Ø, 60HZ,3450RPM	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601	04/11/2020	51,912.11	0.10	24,310.92	27,601.19
TRANSFORMADOR TIPO POSTE 50KVA, 7200/12400, 240/480 VOLTIO	LA ALTAGRACIA	2601011 - HIGUEY	39121001	04/11/2020	56,640.00	0.10	26,525.12	30,114.88
TRANSFOMADOR DE 50KVA, 7200/12400,240/480 VOLTIO	LA ALTAGRACIA	2601011 - HIGUEY	39121001	04/11/2020	56,640.00	0.10	26,525.12	30,114.88
TRANSFORMADOR TIPO POSTE 50KVA, 7200/12400, 240/480 VOLTIO	LA ALTAGRACIA	2601011 - HIGUEY	39121001	04/11/2020	56,640.00	0.10	26,525.12	30,114.88
MOTOR ELECTRICO SUMERGIBLE 20HP ,60Hz, 3450RPM, 3Ø 460V	EL SEYBO	2604011 - EL SEYBO	26101601	04/11/2020	132,655.60	0.10	62,123.80	70,531.80
ELECTROBOMBA SUMERGIBLE DE 15HP 3Ø , 60HZ,1750 R.P.M. 230/460V DI/	BARAHONA	2701011 - AC. BARAHONA	40151513	04/11/2020	316,476.00	0.10	148,209.00	168,267.00
MOTOR ELECTRICOSUMERGIBLE 15HP, 60HZ ,3450RPM	INDEPENDENCIA	2703011 - AC. JIMANI	26101601	04/11/2020	170,887.60	0.10	80,028.22	90,859.38
MOTOR ELECTRICO DE 15KW.	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	05/11/2020	57,702.00	0.10	27,006.65	30,695.35
MOTOR ELECTRICO DE 15KW	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101611	05/11/2020	57,702.00	0.10	27,006.65	30,695.35
ELECTROBOMBA INASTACABLE DE 2 HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151513	05/11/2020	49,088.00	0.10	22,975.17	26,112.83
ELECTROBOMBA VECTICAL 3 HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151526	05/11/2020	141,458.40	0.10	66,207.67	75,250.73
CLORADOR DE 0-50 DIRECTO	AZUA	2201011 - AC. DE AZUA	40161502	05/11/2020	137,328.40	0.10	64,274.50	73,053.90
ARRANCADOR MAGNETICO GRANDE(DAñADO	AZUA	2201011 - AC. DE AZUA	26131801	05/11/2020	365,092.06	0.10	170,876.13	194,215.93
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	7,368.75	8,375.33
ELECTROBOMBA SUMERGIBLE DE 500pm VS 315 DE TDH ACOPLADA A MOT(	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	05/11/2020	358,366.00	0.10	167,728.13	190,637.87
ELECTROBOMBA SUMERGIBLE DE 130 GPM Vs 207 TDH ACOPLADA A MOTO	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	05/11/2020	150,318.31	0.10	70,354.30	79,964.01
ELECTROBOMBA CENTRIFUGA SUMERGIBLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	05/11/2020	78,888.90	0.10	36,923.01	41,965.89
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 2HP, 115-230V, C	MONTE PLATA	2404011 - AC. MONTE PLATA	40151513	05/11/2020	46,374.00	0.10	21,704.70	24,669.30
BOMBA DE Ø3'' DE GASOLINA CON SUS ACCESORIOS	MONTE PLATA	2404263 - GUANUMA MULTIPLE	40151526	05/11/2020	22,278.40	0.10	10,426.90	11,851.50
BOMBA DE ACHIQUE Ø4',GASOIL,3600 RPM , 100GPM MINIMO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151526	05/11/2020	37,406.00	0.10	17,507.57	19,898.43
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	20,781.56	23,645.44
BOMBA DE ACHIQUE Ø4, GASOIL, 3600 RPM, 100 GPM MINIMO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	12/11/2020	37,406.00	0.10	17,431.60	19,974.40
TRANSFORMADOR TIPO POSTE 75KVA, MONOFASICO ,7,200/12470,240/480	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	16/11/2020	70,800.00	0.10	32,915.60	37,884.40
TRANSFOMADOR TIPO POSTE 75KVA, MONOFASICO, 7200/12470,240/480 V	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	16/11/2020	70,800.00	0.10	32,915.60	37,884.40
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI	BARAHONA	2701011 - AC. BARAHONA	39121001	07/12/2020	14,872.72	0.10	6,828.91	8,043.81
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI	BARAHONA	2701011 - AC. BARAHONA	39121001	07/12/2020	14,872.72	0.10	6,828.91	8,043.81

TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMAI	BARAHONA	2701011 - AC. BARAHONA	39121001	07/12/2020	14,872.72	0.10	6,828.91	8,043.81
BOMBA DE ACHIQUE Ø4 , GASOIL, 3600 RPM, 100 GPM MINIMO	OCOA	2402011 - AC.SAN JOSE DE OCOA	40151503	10/12/2020	37,406.00	0.10	17,144.60	20,261.40
ARRANCADOR MAGNETICO PARA 2HP,230V,1Ø	MONTE PLATA	2404011 - AC. MONTE PLATA	26131801	10/12/2020	16,284.00	0.10	7,463.50	8,820.50
BOMBA SUMERGIBLE DE 100 GPM VS 250 TDH ACOPLADA A MOTOR ELECTR	MONTE PLATA	2404223 - MAJAGUAL	40151503	10/12/2020	116,112.00	0.10	53,218.00	62,894.00
BOMBA LADRONA 1/2 DIESEL	MONTE CRISTY	2104011 - MONTE CRISTY	40151503	18/12/2020	2,550.00	0.10	1,162.90	1,387.10
ELECTROBOMBA SUMERGIBLE DE 16.91 GPM Vs 273° TDH, ACOPLADA A MO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	22/12/2020	27,319.53	0.10	12,428.28	14,891.25
IMPULSOR DE BOMBA DE CAMARA PARTIDA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101603	05/01/2021	708,000.00	0.10	319,569.75	388,430.25
ELECTROBOMBA SUMERGIBLE DE 160GPM Vs 45 TDH ACOPLADA A MOTOR	MARI TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	40151513	07/01/2021	48,970.00	0.10	22,076.55	26,893.45
MOTOR SUMERGIBLE FRANKLIN ELECTRIC 40HP 460/380-415V	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26101601	26/01/2021	199,408.20	0.10	88,837.04	110,571.16
MOTOR ELECTRICO SUMERG. DE 60HP , 460V ,3Ø 60HZ,3450 RPM ,FS,1.15, (	OCOA	2402011 - AC.SAN JOSE DE OCOA	26101601	01/02/2021	257,527.92	0.10	114,376.66	143,151.26
ELECTROBOMBA SUMERGIBLE DE 210GPM Vs 825 PIES DE TDH, ACOPLADA A	BARAHONA	2701011 - AC. BARAHONA	40151513	01/02/2021	1,398,300.00	0.10	621,029.95	777,270.05
BOMBA DE ACHIQUE Ø4, GASOIL , 3,600 RPM, 100 GPM MINIMO	MONTE CRISTY	2104011 - MONTE CRISTY	40151526	03/02/2021	37,406.00	0.10	16,592.91	20,813.09
ELECTROBOMBA SUMERGIBLE DE 30GPM Vs 400 TDH ACOPLADA A MOTOR	MARI TRINIDAD SANCHEZ	2304022 - CABRERA	40151513	05/02/2021	127,440.00	0.10	56,460.55	70,979.45
TRANSFORMADOR 25 KVA 1Ø 60Hz, SUMERGIDO EN ACEITE,,7 ,2/12.47KV, 2	MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001	11/02/2021	33,630.00	0.10	14,840.09	18,789.91
TRANSFORMADOR 25 KVA 1Ø, 60Hz ,SUMERGIDO EN ACEITE, 7,2/12. 47 KV ,	MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001	11/02/2021	33,630.00	0.10	14,840.09	18,789.91
TRANSFORMADOR 256 KVA 1Ø, 60Hz SUMERGIDO EN ACEITE, 7.2/12.47 KV,	MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001	11/02/2021	33,630.00	0.10	14,840.09	18,789.91
BOMBA DE ACHIQUE Ø4, GASOIL, 3600 RPM , 100 GPM MINIMO	SANTIAGO	2501053 - AC.LA CANELA	40151526	12/02/2021	37,406.00	0.10	16,496.44	20,909.56
ARRANCADOR MAGNETICO 3HP A 230V	MONTE PLATA	2404263 - GUANUMA MULTIPLE	26131801	17/02/2021	17,110.00	0.10	7,522.03	9,587.97
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	51,187.22	65,243.38
MOTOR ELECTRICO VERTICAL DE 75HP, 460V, 3Ø 3450 RPM Ø8	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26101601	18/02/2021	132,006.16	0.10	57,998.12	74,008.04
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	16,424.69	20,981.31
ELECTROBOMBA SUMERGIBLE DE 25 GPM VS 300 TDH ACOPLADA A MOTOR	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	40151513	23/02/2021	50,002.50	0.10	21,900.78	28,101.72
MOTOR ELECTRICO SUMERGIBLE DE 5HP, 230V, 1Ø,3450 RPM CON SU CAJA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	25/02/2021	82,812.40	0.10	36,225.55	46,586.85
MOTOR ELECTRICO SUMERGIBLE DE 5HP, 230V, 1Ø, 3450 RPM, CON SU CAJ	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	25/02/2021	82,812.40	0.10	36,225.55	46,586.85
ARRACADOR MAGNETICO TIPO DIRECTO A LINEA PARA 5HP, 1Ø, 230V.	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801	25/02/2021	28,008.48	0.10	12,251.85	15,756.63
ELECTROBOMBA CENTRIFUGA NO ATASCABLE, CON CAPACIDAD DE 800 GPM	HATO MAYOR	2603042 - SABANA DE LA MAR	40151503	04/03/2021	1,983,985.92	0.10	862,988.44	1,120,997.48
ELECTROBOMBA CENTRIFUGA NO ATACABLE, CON CAPACIDAD DE 800 GPM	HATO MAYOR	2603042 - SABANA DE LA MAR	40151503	04/03/2021	1,983,985.92	0.10	862,988.44	1,120,997.48
ELECTROBOMBA CENTRIFUGA NO ATASCABLE, CON CAPACIDAD DE 800 GPM	HATO MAYOR	2603042 - SABANA DE LA MAR	40151503	04/03/2021	1,983,985.92	0.10	862,988.44	1,120,997.48
TRANSFORMADOR 50KVA MONOFASICO 7.2-12470-240-480V SUMERGIDO E	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	11/03/2021	54,280.00	0.10	23,500.06	30,779.94
TRANSFORMADOR 50KVA MONOFASICO 7.2 -12470-240-480 V,SUMERGIDO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	11/03/2021	54,280.00	0.10	23,500.06	30,779.94
TRANSFORMADOR 50KVA MONOFASICO 7.2-12470-240-480 V SUMERGIDO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	11/03/2021	54,280.00	0.10	23,500.06	30,779.94
TRANSFORMADOR 50KVA MONOFASICO 7.2-12470-240-480 V,SUMERGIDO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	11/03/2021	54,280.00	0.10	23,500.06	30,779.94
TRANSFORMADOR 50KVA MONOFASICO 7.2-12470-240-480 V SUMERGIDO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	11/03/2021	54,280.00	0.10	23,500.06	30,779.94
TRANSFORMADOR 37.5KVA MONOFASICO 7.2 -12470-240-480V, SUMERGID	SAN CRISTOBAL	2401072 - AC.CAMBITA	26131803	11/03/2021	41,300.00	0.10	17,880.66	23,419.34
TRANSFORMADOR 37.5KVA MONOFASICO 7.2-12470-240-480 V,SUMERGIDO	SAN CRISTOBAL	2401072 - AC.CAMBITA	26131803	11/03/2021	41,300.00	0.10	17,880.66	23,419.34
TRANSFORMADOR 37.5KVA MONOFASICO 7.2-12470-240-480V SUMERGIDO	SAN CRISTOBAL	2401072 - AC.CAMBITA	26131803	11/03/2021	41,300.00	0.10	17,880.66	23,419.34
TRANSFORMADOR 25KVA MONOFASICO7.2-12470-240-480 VSUMERGIDO E	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	26131803	11/03/2021	30,680.00	0.10	13,282.77	17,397.23
TRANSFORMADOR 25KVA MONOFASICO 7.2-12470-240-480 VSUMERGIDO E	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	26131803	11/03/2021	30,680.00	0.10	13,282.77	17,397.23
ARRANCADOR MAGNETICO DIRECTO EN LINEA DE 20HP .3Ø 480V 60H	PERAVIA	2403011 - AC. BANI	26131801	11/03/2021	28,766.04	0.10	12,454.24	16,311.80
ELECTROBOMBA TIPO TURBINA DE EJE VERTICAL DE 1031 GPM Vs 312 TDH 1	SANTIAGO	2501011 - AC.NAVARRETE	40151526	11/03/2021	986,843.08	0.10	427,248.05	559,595.03
BOMBA DE ACHIQUE Ø4, GASOIL, 3600 RPM, 100 GPM MINIMO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151526	16/03/2021	37,406.00	0.10	16,143.72	21,262.28
ELECTROBOMBA TIPO TURBINA VERTICAL DE 475GPM VS 377 PIES DE TDH A	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151503	18/03/2021	1,087,964.35	0.10	468,941.75	619,022.60
ARRANCADOR MAGNETICO DE 60 HP, 460V,3Ø, TIPO PART-WINDING	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	18/03/2021	58,240.08	0.10	25,102.73	33,137.35
BOMBA TURBINA DE EJE VERTICAL 750 GPM VS 425 TDH AC A MOTOR ELECT	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	18/03/2021	2,490,493.62	0.10	1,073,469.11	1,417,024.51
CLORADOR DE0.50 SOLUCION	SANTIAGO	2501033 - AC.HATO DEL YAQUE	40161502	23/03/2021	232,861.20	0.10	100,050.44	132,810.76
BOMBA DE ACHIQUE Ø4 , GASOIL, 3,600 RPM, 100 GPM MINIMO	PERDENALES	2704022 - AC. PEDERNALES	40151520	24/03/2021	37,406.00	0.10	16,061.72	21,344.28
ELECTROBOMBA SUMERGIBLE DE AGUAS NEGRAS ASHILAND 0.75	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	25/03/2021	23,246.00	0.10	9,975.27	13,270.73
TRANSFORMADORES TIPO POSTE SUMERGIDO EN ACEITE DE 75 KVA, 7200-1	HERMANAS MIRABAL	2303011 - AC. SALCEDO	39121001	29/03/2021	88,500.00	0.10	37,879.14	50,620.86
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DE 75KVA 7200-124(	HERMANAS MIRABAL	2303011 - AC. SALCEDO	39121001	29/03/2021	88,500.00	0.10	37,879.14	50,620.86
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DE 75 KVA , 7200- 12	HERMANAS MIRABAL	2303011 - AC. SALCEDO	39121001	29/03/2021	88,500.00	0.10	37,879.14	50,620.86
BOMBA TURBINA VERTICAL DE 750 GPM CONTRA 340 TDH A 1750 RPM CON	DUARTE	2301022 - PIMENTEL MULTIPLE	40151526	01/04/2021	2,824,480.00	0.10	1,207,367.58	1,617,112.42
TRANSFORMADOR TIPO POSTE DE 75 KVA , 12470-7200/240-480VOLTS , SUI	DUARTE	2301022 - PIMENTEL MULTIPLE	39121001	01/04/2021	108,585.00	0.10	46,416.63	62,168.37
TRANSFORMADOR TIPO POSTE DE 75 KVA ,12470-7200/240-480VOTS ,SUME	DUARTE	2301022 - PIMENTEL MULTIPLE	39121001	01/04/2021	108,585.00	0.10	46,416.63	62,168.37
ARRANCADOR MAGNETICO TIPO SUAVE 60V.	DUARTE	2301022 - PIMENTEL MULTIPLE	26131801	01/04/2021	457,200.00	0.10	195,437.25	261,762.75
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	15,948.97	21,457.03
BOMBA SUMERGIBLE 115V/200HZ-45M3/HORA CON 193001	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	06/04/2021	108,610.38	0.10	46,278.59	62,331.79
BOMBA SUMERGIBLE 115V/200HZ-45M3/HORA CON 193002	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	06/04/2021	108,610.38	0.10	46,278.59	62,331.79

BOMBA SUMERGIBLE 115V/200HZ-45M3/HORA CON 193003	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		06/04/2021	108,610.38	0.10	46,278.59	62,331.79
CLORADOR DE POR SOLUCION O AL VACIO RANGO 025LIBRAS PO DIA	PERDENALES	2704022 - AC. PEDERNALES	40161502		06/04/2021	116,430.60	0.10	49,610.86	66,819.74
MOTOR SUMERGIBLE FRANKLIN ELECTRIC 6" 30HP 48 S/N 20F19-22-00130A	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101601		12/04/2021	171,300.60	0.10	72,689.54	98,611.06
BOMBA SUMERGIBLE APEC SP-60-7 D:Ø4" NPT - NO F S/N 2001G0003-01	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151513		12/04/2021	34,456.00	0.10	14,620.82	19,835.18
BOMBA SUMERGIBLE APEC SP-30-8 D:Ø3" NPT S/N P2200025352-009	SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	40151513		12/04/2021	31,488.30	0.10	13,361.64	18,126.66
MOTOR SUMERGIBLE FRANKLIN ELECTRIC 6"20HP 23(S/N 18L19-01001944A	SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	26101601		12/04/2021	127,516.70	0.10	54,110.04	73,406.66
BOMBA DE ACHIQUE Ø4 ,GASOIL ,3600R,100GPM MINIMO	BARAHONA	2701011 - AC. BARAHONA	40151520		20/04/2021	37,406.00	0.10	15,791.00	21,615.00
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	49,087.20	67,343.40
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	49,055.30	67,375.30
BOMBA TURBINA DE EJE VERTICAL 432 GPM VS 336PIES DE TDH ACOPLADA .	LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	40151526		29/04/2021	1,465,797.18	0.10	615,165.94	850,631.24
CLORADOR DE POR SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	40161502		04/05/2021	116,430.60	0.10	48,704.40	67,726.20
CLORADOR DE POR SOLUCION O AL VACIO RANGO 0.25 LIBRAS POR DIA	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	40161502		04/05/2021	116,430.60	0.10	48,704.40	67,726.20
CLORADOR POR SOLUCION 025 LIBRAS	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	40161502		04/05/2021	116,430.60	0.10	48,704.40	67,726.20
ELECTROBOMBA CENTRIFUGA DE EJE HORIZONTAL DE 140 GPM VS 115' TDH	SANTIAGO	2501022 AC. SABANA IGLESIAS	40151503		04/05/2021	71,473.78	0.10	29,897.98	41,575.80
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	48,704.40	67,726.20
ARRANCADOR MAGNETICO PARA 2 HP	BAHORUCO	2702011 - AC. NEYBA	26131801		04/05/2021	16,284.00	0.10	6,811.76	9,472.24
ELECTROBOMBA SUMERGIBLE DE 160GPM VS 45 TDH ACOPLADA A MOTOR	MONTE PLATA	2404052 - HACIENDA ESTRELLA	40151513	317	05/05/2021	48,970.00	0.10	20,471.05	28,498.95
BOMBA TUBINA DE EJE VERTICAL 67OGPM VS310 TDH ACOPLADA AMOTOR	LA ALTAGRACIA	2601011 - HIGUEY	40151526		05/05/2021	2,143,389.54	0.10	896,014.85	1,247,374.69
ELECTROBOMBA SUMERGIBLE DE 160GPM VS 45 TDH ACOPLADA A MOTOR	BARAHONA	2701013 - AC.BAHORUCO	40151513		05/05/2021	48,970.00	0.10	20,471.05	28,498.95
ELECTROBOMBA SUMERGIBLE DE 3HP,1Ø, 60HZ, 1750R.P.M. 230V, 130GPM	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	40151513	316	10/05/2021	117,292.00	0.10	48,871.50	68,420.50
TRANSFER TRIFASICO C/CONCTATORES 150A-240VENCENDIDO Y APAGADO .	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803		14/05/2021	67,260.00	0.10	27,943.68	39,316.32
TRANSFORMADOR SECO 150 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		18/05/2021	2,767.99	0.10	1,147.15	1,620.84
TRANSFORMADOR SECO 150 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		18/05/2021	2,767.99	0.10	1,147.15	1,620.84
TRANSFORMADOR SECO 150 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		18/05/2021	2,767.99	0.10	1,147.15	1,620.84
TRANSFORMADOR SECO 150 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		18/05/2021	2,767.99	0.10	1,147.15	1,620.84
TRANSFORMADOR SECO 150 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		18/05/2021	2,767.99	0.10	1,147.15	1,620.84
TRANSFORMADOR SECO 150 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		18/05/2021	2,767.99	0.10	1,147.15	1,620.84
TRANSFORMADOR SECO 150 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		18/05/2021	2,767.99	0.10	1,147.15	1,620.84
TRANSFORMADOR SECO 150 KVA.	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		18/05/2021	2,767.99	0.10	1,147.15	1,620.84
TRANSFORMADOR SECO 150 KVA.	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		18/05/2021	2,767.99	0.10	1,147.15	1,620.84
TRANSFORMADOR SECO 150 KVA.	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		18/05/2021	2,767.99	0.10	1,147.15	1,620.84
TRANSFORMADOR SECO 250 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		18/05/2021	3,468.99	0.10	1,437.49	2,031.50
TRANSFORMADOR SECO 250 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		18/05/2021	3,468.99	0.10	1,437.49	2,031.50
TRANSFORMADOR SECO 250 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		18/05/2021	3,468.99	0.10	1,437.49	2,031.50
TRANSFORMADOR SECO 250 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		18/05/2021	3,468.99	0.10	1,437.49	2,031.50
TRANSFORMADOR SECO 250 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		18/05/2021	3,468.99	0.10	1,437.49	2,031.50
TRANSFORMADOR SECO 250 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	391231001		18/05/2021	3,468.99	0.10	1,437.49	2,031.50
TRANSFORMADOR SECO 250 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		18/05/2021	3,468.99	0.10	1,437.49	2,031.50
TRANSFORMADOR SECO 250 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		18/05/2021	3,468.99	0.10	1,437.49	2,031.50
TRANSFORMADOR SECO 250 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		18/05/2021	3,468.99	0.10	1,437.49	2,031.50
TRANSFORMADOR SECO 250 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		18/05/2021	3,468.99	0.10	1,437.49	2,031.50
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 15KVA, ENT. 7200/1:	AZUA	2201042 - AC.LAS YAYAS	39121001		20/05/2021	21,500.01	0.10	8,897.13	12,602.88
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 15 KVA	AZUA	2201042 - AC.LAS YAYAS	39121001		20/05/2021	21,500.00	0.10	8,897.13	12,602.87
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DE 15 KVA	AZUA	2201042 - AC.LAS YAYAS	39121001		20/05/2021	21,500.00	0.10	8,897.13	12,602.87
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 75KVA ,EN 7200/124	OCOA	2402011 - AC.SAN JOSE DE OCOA	39121001		20/05/2021	75,100.00	0.10	31,077.07	44,022.93
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 75KVA ENT. 7200/12	OCOA	2402011 - AC.SAN JOSE DE OCOA	39121001		20/05/2021	75,100.00	0.10	31,077.07	44,022.93
TRANSFORMADOR TIPO SUMERGIDO EN ACEITE 75KVA	OCOA	2402011 - AC.SAN JOSE DE OCOA	39121001		20/05/2021	75,100.00	0.10	31,077.07	44,022.93
ARRANCADOR MAGNETICO 150HP 460V, ,Ø 60HZ,TIPO PART-WINDING	SANTIAGO	2501022 AC. SABANA IGLESIAS	26131801		20/05/2021	271,400.00	0.10	112,308.83	159,091.17
TRANSFORMADOR TIPO POSTE 15KVA, , 7200/12400, 120/240	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001		27/05/2021	40,226.20	0.10	16,569.04	23,657.16
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA 5HP 1Ø	DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	26131801		01/06/2021	28,008.48	0.10	11,505.63	16,502.85
TRANSFORMADOR SECO DE 3KVA 480/120V CON	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001		01/06/2021	16,106.56	0.10	6,616.47	9,490.09
TRANSFORMADOR SECO DE 3 KVA 480/120/V	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001		01/06/2021	34,277.23	0.10	14,080.87	20,196.36
ARRANCADOR MAGNETICO P/MOTOR DE 125HP TIPO PART WINDING	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26131801		01/06/2021	211,423.55	0.10	86,852.42	124,571.13
ELECTROBOMBA TIPO SUMERGIBLE VERTICAL DE 125HP, TRIFASICO, 460V, 6	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151513		01/06/2021	3,304,208.75	0.10	1,357,364.87	1,946,843.88
TRANSFORMADOR DE 50 KVA 7,200/120/240 TIPO POSTE SUMERGIDO EN A(	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001		01/06/2021	69,627.17	0.10	28,602.90	41,024.27
TRANSFORMADOR DE 50 KVA 7,200/120/240 TIPO POSTE SUMERGIDO EN A(	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001		01/06/2021	69,627.17	0.10	28,602.90	41,024.27
TRANSFORMADOR DE 50 KVA 7,200/120/240 TIPO POSTE SUMERGIDO EN A(	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001		01/06/2021	69,627.17	0.10	28,602.90	41,024.27

TRANSFORMADOR DE 50 KVA 7,200/120/240V	EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	39121001	01/06/2021	91,733.20	0.10	37,683.73	54,049.47
TRANSFORMADOR DE 50 KVA 7200/120/240V,	EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	39121001	01/06/2021	91,733.20	0.10	37,683.73	54,049.47
TRANSFORMADOR DE 50 KVA 7200/120/240V TIPO POSTE SUMERGIDO EN A	EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	39121001	01/06/2021	91,733.20	0.10	37,683.73	54,049.47
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 25KVA ,EN 7200/124	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	02/06/2021	28,500.00	0.10	11,699.98	16,800.02
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 25KVA ENT. 7200/12	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	02/06/2021	28,500.00	0.10	11,699.98	16,800.02
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 25KVA ,ENT. 7200/1	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	02/06/2021	28,500.00	0.10	11,699.98	16,800.02
BOMBA TURBINA VERTICAL DE EJE VERTICAL DE 500 GPM VS 425 PIES DE TD	LA ALTAGRACIA	2601011 - HIGUEY	40151480	04/06/2021	454,508.25	0.10	186,337.99	268,170.26
BOMBA TURBINA EJE VERTICAL DE 500 GPM VS 525 TDH ACOPLADA A MOT	LA ALTAGRACIA	2601011 - HIGUEY	40151480	04/06/2021	2,117,117.06	0.10	867,969.18	1,249,147.88
CLORADOR DE 0.25 DIRECTO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40161502	08/06/2021	137,328.40	0.10	56,150.84	81,177.56
CLORADOR DE 0-50 DIRECTO	EL SEYBO	2604033 - EL CEDRO	40161502	08/06/2021	137,328.40	0.10	56,150.84	81,177.56
ELECTROBOMBA SUMERGIBLE DE 5GPM VS 275 ACOPLADA A MOTOR DE 1H	PERDENALES	2704022 - AC. PEDERNALES	40151513	08/06/2021	35,420.06	0.10	14,482.73	20,937.33
CLORADOR DE POR SOLUCIO O AL VACIO RANGO 025LIBRAS POR DIA	SAMANA	2305032 - AC. SANCHEZ	40161502	11/06/2021	116,430.60	0.10	47,497.58	68,933.02
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3(	BARAHONA	2701011 - AC. BARAHONA	26131802	11/06/2021	125,021.00	0.10	51,001.57	74,019.43
MOTOR ELECTRO SUMERGIBLE DE 60 HP , 460 V.3Ø , 60HZ, RPM. FS 1.15,1.1	BARAHONA	2701253 - AC. MULT. EL HIGUERO	26101602	11/06/2021	156,699.66	0.10	63,924.81	92,774.85
ARRANCADOR MAGNETICO DIRECTO A LINEA PARA 2HP ,230V, 1Ø	SAMANA	2305123 - AC. BARBACOA	26131802	15/06/2021	16,284.00	0.10	6,625.10	9,658.90
ELECTROBOMBA SUMERGIBLE DE 3HP , 1Ø ,60HZ ,1750 R,P,M, 230V, 130GPI	SAMANA	2305123 - AC. BARBACOA	40151513	15/06/2021	117,292.00	0.10	47,719.89	69,572.11
MOTOR SUMERGIBLE 6 HP 460/380 3F SAND FIGHTER	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	09/07/2021	298,481.00	0.10	119,474.09	179,006.91
MOTOR SUMERGIBLE DE 7.5 HP	SAN CRISTOBAL	2401223 - AC.BOCA DE NIGUA	26101601	09/07/2021	82,187.00	0.10	32,897.23	49,289.77
GENERADOR ELECTRICO 5.5 HP,120V/240V DE GASOLINA	DAJABON	2102011 - DAJABON MULTIPLE	26111601	16/07/2021	49,560.00	0.10	19,736.92	29,823.08
ELECTROBOMBA SUMERGIBLE DE 25GPM CON MOTOR DE 1HP, 230V,3450R	DAJABON	2102011 - DAJABON MULTIPLE	40151513	16/07/2021	39,648.00	0.10	15,789.44	23,858.56
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA 5HP , 1Ø230V	SAMANA	2305123 - AC. BARBACOA	26131801	16/07/2021	28,008.48	0.10	11,153.88	16,854.60
TRANSFORMADOR SEC P/ CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMA	PERAVIA	2403011 - AC. BANI	39121001	16/07/2021	14,872.72	0.10	5,922.86	8,949.86
CLORADOR DE POR SOLUCION O AL VACIO RANGO 025LIBRAS POR DIA	PERAVIA	2403011 - AC. BANI	40161502	16/07/2021	116,430.60	0.10	46,367.82	70,062.78
ARRANCADOR MAGNETICO DE 25HP	PERAVIA	2403193 - AC.EL LIMONAL PROV.BANI	26131801	16/07/2021	51,019.66	0.10	20,318.04	30,701.62
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIM	PERAVIA	2403193 - AC.EL LIMONAL PROV.BANI	39121001	16/07/2021	14,872.72	0.10	5,922.86	8,949.86
ELECTROBOMBA TIPO INATASCABLE DE 175 GPM Vs 50, DE TDH CON MOTO	SANTIAGO	2501011 - AC.NAVARRETE	40151513	16/07/2021	222,595.20	0.10	88,646.64	133,948.56
MOTOR SUMERGIBLE 125HP, 60HZ ,3450RPM, 1.15FS 3 FASES	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	26101601	16/07/2021	209,595.58	0.10	83,469.69	126,125.89
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 37.5KVA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	16/07/2021	36,500.00	0.10	14,535.99	21,964.01
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 37.5KVA	EL SEYBO	2604011 - EL SEYBO	39121001	16/07/2021	36,500.00	0.10	14,535.99	21,964.01
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 37.5KVA	EL SEYBO	2604011 - EL SEYBO	39121001	16/07/2021	36,499.99	0.10	14,535.99	21,964.00
CLORADOR POR SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40161502	19/07/2021	116,430.60	0.10	46,272.12	70,158.48
MOTOR SUMERGIBLE FRANNKLIN ELECTRC 50HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	23/07/2021	257,310.80	0.10	101,978.55	155,332.25
MOTOR SUMERGIBLE FRANKLIN ELECTRIC 40HP /3500RPM /460V/3F/60HZ	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26101601	23/07/2021	220,211.60	0.10	87,275.31	132,936.29
CLORADOR DE 0.50 DIRECTO	HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	40161502	28/07/2021	137,328.40	0.10	54,238.24	83,090.16
CLORADOR DE SOLUCION O AL VACIO RANGO 025 LIBBRA POR DIA	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40161502	28/07/2021	116,430.60	0.10	45,985.02	70,445.58
CLORADOR DE POR SOLUCION AL VACIO RAGO 025 LIBRAS POR DIA	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40161502	28/07/2021	116,430.60	0.10	45,985.02	70,445.58
MOTOR ELECTRICO SUMERGIBLE 10HP	BARAHONA	2701011 - AC. BARAHONA	26101601	28/07/2021	51,912.11	0.10	20,502.84	31,409.27
MOTOR DE EQUIPO REMOVEDOR	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26101601	02/08/2021	159,477.00	0.10	62,811.58	96,665.42
MOTOR DE EQUIPO REMOVEDOR	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26101601	02/08/2021	159,477.00	0.10	62,811.58	96,665.42
MOTOR DE EQUIPO REMOVEDOR	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26101601	02/08/2021	159,477.00	0.10	62,811.58	96,665.42
MOTOR DE EQUIPO REMOVEDOR	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26101601	02/08/2021	159,477.00	0.10	62,811.58	96,665.42
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 37 .5KVA. ENT.7200/	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	03/08/2021	36,499.99	0.10	14,365.99	22,134.00
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 37.5KVA	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	03/08/2021	36,500.00	0.10	14,365.99	22,134.01
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 37.5KVA	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	03/08/2021	36,500.00	0.10	14,365.99	22,134.01
ARRANCADOR MAGNETICO TIPO SOFT DE 50 ,,3Ø,480V	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801	03/08/2021	111,982.00	0.10	44,074.22	67,907.78
MOTO- BOMBAS PARA AGUA SUCIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151548	18/08/2021	35,475.00	0.10	13,812.82	21,662.18
MOTO-BOMBAS PARA AGUA SUCIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151548	18/08/2021	35,475.00	0.10	13,812.82	21,662.18
CLORADOR DE 0-50DIRECTO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40161502	19/08/2021	137,328.40	0.10	53,432.42	83,895.98
MOTOR SUMERGIBLE 100HP,60HZ,3050RPM,1.15FS 3FASES	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	19/08/2021	209,595.58	0.10	81,550.80	128,044.78
MOTOR ELECTRICO VERTICAL DE 75HP	EL SEYBO	2604033 - EL CEDRO	26101501	19/08/2021	446,520.50	0.10	173,734.72	272,785.78
ARRANCADOR MAGNETICO 75HP PART-WINDING	EL SEYBO	2604033 - EL CEDRO	26131801	19/08/2021	120,242.00	0.10	46,784.66	73,457.34
MOTOR ELECTRICO VERTICAL DE 125HP	BARAHONA	2701011 - AC. BARAHONA	26101501	19/08/2021	724,831.89	0.10	282,022.18	442,809.71
MOTOR ELECTRICO VERTICAL DE 300 HP	BARAHONA	2701013 - AC.BAHORUCO	26101501	19/08/2021	1,730,537.54	0.10	673,328.37	1,057,209.17
MOTOR ELECTRICO VERTICAL DE 75HP J07-BF65A-M	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101501	23/08/2021	446,520.50	0.10	173,245.44	273,275.06
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIM	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26131801	30/08/2021	14,872.72	0.10	5,741.94	9,130.78
ELECTROBOMABA TURBINA DE EJE VERRTICAL 230GPM, VS 198 PIES DE TDH	SANTIAGO	2501011 - AC.NAVARRETE	40151526	30/08/2021	560,923.86	0.10	216,557.62	344,366.24
BOMBA SUMERGIBLE DE 20 HP 3Ø 60 HZ 1750 R P M, 230/460V DIAMETRO I	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIEI	40151513	31/08/2021	355,770.00	0.10	137,255.64	218,514.36

TRANSFORMADOR DE 25KVA, 1247V-7200V/277V-480V TIPO POSTE	VALVERDE	2101043 - LOMA DE GUAYACANES	26131803		01/09/2021	43,958.80	0.10	16,959.08	26,999.72
TRANSFORMADOR DE 25KVA,12470V-7200V/277V -480V TIPO POSTE	VALVERDE	2101043 - LOMA DE GUAYACANES	26131803		01/09/2021	43,958.80	0.10	16,959.08	26,999.72
TRANSFORMADOR DE 25KVA , 12470V-7200V/277V-480V TIPO POSTE	VALVERDE	2101043 - LOMA DE GUAYACANES	26131803		01/09/2021	43,958.80	0.10	16,959.08	26,999.72
ELECTROBOMBA SUMERGIBLES CON CHEQUE INTEGRADO, TODO EN ACERO	VALVERDE	2101043 - LOMA DE GUAYACANES	40151513		01/09/2021	378,656.39	0.10	146,085.19	232,571.20
ELECTROBOMBA SUMERGIBLE CON CHEQUE INTEGRADO, TODO EN ACERO I	VALVERDE	2101043 - LOMA DE GUAYACANES	40151513		01/09/2021	378,656.39	0.10	146,085.19	232,571.20
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	91,834.33	146,201.93
ARRANCADOR TIPO SUAVE 30HP	VALVERDE	2101043 - LOMA DE GUAYACANES	26131801		01/09/2021	238,036.26	0.10	91,834.33	146,201.93
ELECTROBOMBA SUMERGIBLE CON CAPACIDAD PARA 115GPM CONTRA UN	AZUA	2201011 - AC. DE AZUA	40151503		01/09/2021	66,670.00	0.10	25,721.02	40,948.98
BOMBA SUMERGIBLE 25 HP APEC MOD.SP -3017 DE 150GPM	AZUA	2201103 - LOS JOVILLOS MULTIPLE	40151513		01/09/2021	107,350.50	0.10	41,415.83	65,934.67
TRANSFORMADOR 25KVA	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	26131803		01/09/2021	25,327.28	0.10	9,771.22	15,556.06
ARRANCADOR MAGNETICO PARA MOTOR DE 50 HP ,A 460V/3ØDIRECTOA LI	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	26131801		02/09/2021	58,367.52	0.10	22,502.32	35,865.20
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA 5HP 1 Ø,230V	PERAVIA	2403163 - ACUEDUCTO LAS TABLAS	26131801		07/09/2021	16,284.00	0.10	6,255.58	10,028.42
MEDIDOR DE 3	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41101805		21/09/2021	12,390.00	0.10	4,710.66	7,679.34
MEDIDOR DE 3	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41101805		21/09/2021	12,390.00	0.10	4,710.66	7,679.34
MEDIDOR DE 3	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41101805		21/09/2021	12,390.00	0.10	4,710.66	7,679.34
MEDIDOR DE 3	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41101805		21/09/2021	12,390.00	0.10	4,710.66	7,679.34
MEDIDOR DE 1 1/2	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41101805		21/09/2021	2,773.00	0.10	1,054.39	1,718.61
MEDIDOR DE 1 1/2	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41101805		21/09/2021	2,773.00	0.10	1,054.39	1,718.61
CLORADOR DE 0-25 DIRECTO	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40161502		30/09/2021	137,328.40	0.10	51,874.20	85,454.20
MOTOR ELECTRICO VERTICAL DE 125 HP	AZUA	2201011 - AC. DE AZUA	26101501		04/10/2021	724,831.89	0.10	273,003.51	451,828.38
TRANSFORMADOR 50 KVA TIPO POSTE SUMERGIDO EN ACEITE	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		04/10/2021	55,000.01	0.10	20,715.27	34,284.74
TRANSFORMADOR 50 KVA TIPO POSTE SUMERGIDO EN ACEITE	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		04/10/2021	55,000.00	0.10	20,715.27	34,284.73
TRANSFORMADOR 50 KVA TIPO SUMERGIDO EN ACEITE,	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		04/10/2021	55,000.00	0.10	20,715.27	34,284.73
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	561,403.47	929,138.94
ELECTROBOMBA SUMERGIBLE DE 15 HP, 3Ø 60HZ ,1750 R,P,M. 230/460V	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	15	04/10/2021	316,476.00	0.10	119,198.70	197,277.30
ELECTROBOMBA SUMERGIBLE DE 20 HP,3Ø, 60HZ,17! T000018DLA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	20	04/10/2021	355,770.00	0.10	133,998.51	221,771.49
ELECTROBOMBA SUMERGIBLE DE 7 .5HP, 3Ø,60HZ 1750,R,P,M.,230/460	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151513		06/10/2021	220,660.00	0.10	82,989.15	137,670.85
TRANSFORMADOR MAGNETICO TIPO SOFFSTART DE 40HP,480V,3Ø	SANTIAGO	2501011 - AC.NAVARRETE	26131801		06/10/2021	125,021.00	0.10	47,019.80	78,001.20
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	214,309.80	361,142.49
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	66,773.13	112,787.00
MOTOR ELECTRICO VERTICAL DE 125 HP	MONTE PLATA	2404042 - YAMASA	26101501		21/10/2021	724,831.89	0.10	269,544.52	455,287.37
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 100KVA,,ENT. 7200/:	SANTIAGO	2501011 - AC.NAVARRETE	39121001		21/10/2021	110,000.01	0.10	40,905.95	69,094.06
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 100KVA,ENT.7200/1:	SANTIAGO	2501011 - AC.NAVARRETE	39121001		21/10/2021	110,000.00	0.10	40,905.95	69,094.05
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 100KVA, ENT ,7200/:	SANTIAGO	2501011 - AC.NAVARRETE	39121001		21/10/2021	110,000.00	0.10	40,905.95	69,094.05
ELECTROBOMBA CENTRIFUGA	SANTIAGO	2501011 - AC.NAVARRETE	40151503		21/10/2021	637,908.00	0.10	237,219.85	400,688.15
CLORADORES DE 0-50 DIRECTO	BARAHONA	2701011 - AC. BARAHONA	40161502		27/10/2021	137,328.40	0.10	50,842.66	86,485.74
ELECTROBOMBA EN LINEA CON MOTOR VERTICAL 20 HP PARA DE CLORACIC	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151526		29/10/2021	31,975.00	0.10	11,820.60	20,154.40
ELECTROBOMBA EN LINEA CON MOTOR VERTICAL 20HP PARA CLORACION	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151526		29/10/2021	31,975.00	0.10	11,820.60	20,154.40
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	79,433.86	135,438.14
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	79,433.86	135,438.14
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	107,935.30	184,034.05
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	107,935.30	184,034.05
ARRANCADOR MAGNETICO DIRECTO A LINEA 40 HP 480V TIPO COMBINADO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801		29/10/2021	95,277.06	0.10	35,222.22	60,054.84
ARRANCADOR MAGNETICO DIRECTO A LINEA 40 HP 480V TIPO COMBINADO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801		29/10/2021	95,277.07	0.10	35,222.22	60,054.85
ELECTROBOMBA SUMERGIBLE	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151513145		01/11/2021	219,043.40	0.10	80,855.93	138,187.47
ARRANCADOR ELECTRICO COMBINADO DIRECTO A LINEA 5HP, 3F,460V,60HZ	DAJABON	2102011 - DAJABON MULTIPLE	26131801		02/11/2021	31,978.00	0.10	11,795.20	20,182.80
ARRACANDOR MAGNETICO COMBINADO DIRECTO A LINEA 160 AMP, 3F,480	DAJABON	2102011 - DAJABON MULTIPLE	26131801		02/11/2021	59,944.00	0.10	22,110.68	37,833.32
MOTOR ELECTRICO VERTICAL DE 25 HP 3 FASES 460 VOLTIOS	AZUA	2201011 - AC. DE AZUA	26101509		02/11/2021	129,800.00	0.10	47,877.96	81,922.04
BOMBA SUMERGIBLE CAPACIDAD PARA 250 GPM PARA UN MOTOR DE 25 H	AZUA	2201042 - AC.LAS YAYAS	40151513		02/11/2021	110,920.00	0.10	40,913.64	70,006.36
TRANSFOMADOR TIPO POSTE, 1F DE 25 KVA VOLTAJE,7200/240-480 EN ACEI	PERAVIA	2403011 - AC. BANI	39121001		02/11/2021	38,704.00	0.10	14,276.12	24,427.88
BOMBA SUMERGIBLE PERL 15HP SUC. CAPACIDAD 180 GPM CONTRA 240 PII	BAHORUCO	2702011 - AC. NEYBA	40151513		02/11/2021	60,180.00	0.10	22,197.92	37,982.08
TRANSFORMADOR TIPO POSTE 1F DE 15 KVA,VOLTAJES 7200/120-240 SUME	DUARTE	2301042 - AC. DE VILLA RIVA	26101604		03/11/2021	28,265.13	0.10	10,417.94	17,847.19
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS 3.0KVA,VOLT. PRIM.	SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001		03/11/2021	14,872.72	0.10	5,481.85	9,390.87
TRANSFORMADOE SECO PARA CONTROLES 3.0KVA., VOLT. PRIMARIO 480V,	SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001		03/11/2021	14,872.72	0.10	5,481.85	9,390.87
MOTOR ELECTRICO VERTICAL 75 HP,460 V,30 PRT-WINDING	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	2610151379		05/11/2021	446,520.50	0.10	164,335.60	282,184.90
ARRANCADOR MAGNETICO TIPO SOFT START 75 HP,480V,30	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	39121521864		05/11/2021	160,362.00	0.10	59,019.05	101,342.95
ELECTROBOMBA SUMERGIBLE 35GPM VS.250TDH 3HP,10,240VILT Y SENDOI	PERAVIA	2403011 - AC. BANI	40151513145		05/11/2021	219,043.40	0.10	80,615.89	138,427.51

ELECTOBOMBA SUMERGIBLE 35GPM VS.250TDH 3HP,10,240VILT Y SENDOR	PERAVIA	2403011 - AC. BANI	40151513	05/11/2021	219,043.40	0.10	80,615.89	138,427.51
MOTOR ELECTRICO SUMERGIBLE 10 PH,460V, TRIFASICO 3450RPM, 60HZ	BARAHONA	2701011 - AC. BARAHONA	26101509	12/11/2021	51,912.11	0.10	18,999.96	32,912.15
ELECTROBOMBA SUMERGIBLE DE 10HP,30 .60HZ 1750RPM 230/460V DD 4	SANTIAGO	2501011 - AC.NAVARRETE	40151513	15/11/2021	288,156.00	0.10	105,229.40	182,926.60
MOTOR ELECTRICO SUMERGIBLE 10 HP , 460V, trifasico, 3450 Rpm, 60Hz, 1.:	BAHORUCO	2702011 - AC. NEYBA	26101509	18/11/2021	51,912.11	0.10	18,914.64	32,997.47
ELECTOBOMBA CENTRIFUGA,50GPM, VS.60TDH 5HP,,240VILT	INDEPENDENCIA	2703011 - AC. JIMANI	40151503	18/11/2021	124,165.50	0.10	45,240.75	78,924.75
BOMBA TURBINA VERTICAL DE 7932 GPM VS.302 TDHACOPLADA MOTOR 8(	BARAHONA	2701032 - AC. VICENTE NOBLE	40151480019	19/11/2021	25,702,900.15	0.10	9,358,069.21	16,344,830.94
BOMBA TURBINA VERTICAL, DE 7932 GPM VS. 302 TDH 800HP.	BARAHONA	2701032 - AC. VICENTE NOBLE	40151480019	19/11/2021	25,702,900.15	0.10	9,358,069.21	16,344,830.94
ELECTOBOMBA SUMERGIBLE 10HP.30,60, 1750RPM.,230/460V	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	22/11/2021	288,156.00	0.10	104,676.82	183,479.18
ARRANCADOR MAGNETICO DE 100 HP, 460V,30 TIPO PART	DAJABON	2102011 - DAJABON MULTIPLE	26131801	23/11/2021	82,442.36	0.10	29,925.72	52,516.64
ARRANCADOR MAGNETICO 150HP,460.30 PART-WINDING,	MONTE PLATA	2404011 - AC. MONTE PLATA	39121103272	25/11/2021	305,276.86	0.10	110,645.16	194,631.70
GENERADOR ELECTRICO 400KW(500KVA)INTEMPRIE 480VAC,30/4 HILOS	DISTRITO NACIONAL	1012100-DEPTO. DE ASISTECIA TECNICA A LA EJEC. DE PROYECT	26111601	06/12/2021	3,445,600.00	0.10	1,238,448.79	2,207,151.21
MOTOR ELECTRICO VERTICAL DE 125 HP	PERDENALES	2704013-AC. OVIEDO	26101501	07/12/2021	724,831.89	0.10	260,327.29	464,504.60
ELECTROBOMBA SUMERGIBLE 20 HP	SAMANA	2305011 - SAMANA	40151513	13/12/2021	219,043.40	0.10	78,285.39	140,758.01
ELECTROBOMBA 25GPMVs350 TDH 2HP	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151513	21/12/2021	219,043.40	0.10	77,805.31	141,238.09
MOTOR ELECTRICO SUMERGIBLE, 230V , 60HZ, 3 3450 RPM DE 2HP Ø4	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26101601	21/12/2021	15,744.08	0.10	5,592.29	10,151.79
ELECTROBOMBA SUMERGIBLE 20HP AC. MIGUERO EL NARANJAL	BARAHONA	2701253 - AC. MULT. EL HIGUERO	40151513	01/01/2022	214,594.80	0.10	75,637.29	138,957.51
TRANSFORMADOR DE 25 KVA, TIPO POSTE, AC. MIGUERO EL NARANJAL,	BARAHONA	2701253 - AC. MULT. EL HIGUERO	26131803	01/01/2022	42,217.50	0.10	14,880.15	27,337.35
TRANSFORMADOR 25KVA, AC. MIGUERO EL NARANJAL,	BARAHONA	2701253 - AC. MULT. EL HIGUERO	26131803	01/01/2022	42,217.50	0.10	14,880.15	27,337.35
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	34,104.99	63,599.01
MOTOR ELECTRICO SUMERGIBLE 10HP	MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	26101601	19/01/2022	51,912.11	0.10	18,035.22	33,876.89
ARRANCADOR MAGNETICO	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26131801	25/01/2022	154,934.00	0.10	53,572.52	101,361.48
ELECTROBOMBA SUMERGIBLE	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	27/01/2022	219,043.40	0.10	75,619.89	143,423.51
MOTOR SUMERGIBLE 40HP, TRIFASICO, 3500RPM	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	01/02/2022	165,200.00	0.10	56,850.81	108,349.19
MOTOR SUMERGIBLE 60HP, TRIFASICO, 3500RPM	SAN CRISTOBAL	2401072 - AC.CAMBITA	26101601	01/02/2022	265,500.00	0.10	91,367.07	174,132.93
MOTOR SUMERGIBLE 60HP, TRIFASICO, 3500RPM	SAN CRISTOBAL	2401072 - AC.CAMBITA	26101601	01/02/2022	265,500.00	0.10	91,367.07	174,132.93
TRANSFOMADOR 25 KVA TIPO POSTER SUMERGIDO EN ACEITEL 240/480 VO	AZUA	2201022 - PADRE LAS CASAS	39121001	11/02/2022	28,500.00	0.10	9,726.49	18,773.51
TRANSFORMADOR 25 KVA TIPO POSTER, SUMERGIDO EN ACEITE 240/480 V(	AZUA	2201293 - AC. PROYECTO 4	39121001	11/02/2022	28,500.00	0.10	9,726.49	18,773.51
TRANSFORMADOR 25 KVA TIPO POSTER, SUMERGIDO EN ACEITE 240/480 V(	AZUA	2201293 - AC. PROYECTO 4	39121001	11/02/2022	28,500.00	0.10	9,726.49	18,773.51
TRANSFOMADOR TIPO POTE SUMERGIDO ACEITA 100KVA.SAL 240/480	LA ALTAGRACIA	2601011 - HIGUEY	39121001	11/02/2022	110,000.00	0.10	37,540.57	72,459.43
TRANSFOMADOR TIPO POTE SUMERGIDO ACEITA 100KVA.SAL 240/480	LA ALTAGRACIA	2601011 - HIGUEY	39121001	11/02/2022	110,000.00	0.10	37,540.57	72,459.43
TRANSFOMADOR TIPO POTE SUMERGIDO ACEITA 100KVA.SAL 240/480	LA ALTAGRACIA	2601011 - HIGUEY	39121001	11/02/2022	110,000.01	0.10	37,540.57	72,459.44
TIPO POTE SUMERGIDO ACEITA 37.5KVA.SAL 240/480	BARAHONA	2701013 - AC.BAHORUCO	39121001	11/02/2022	36,500.00	0.10	12,456.80	24,043.20
TIPO POTE SUMERGIDO ACEITA 37.5KVA.SAL 240/480	BARAHONA	2701013 - AC.BAHORUCO	39121001	11/02/2022	36,499.99	0.10	12,456.80	24,043.19
TRANSFORMADOR TIPO POTE SUMERGIDO ACEITA 37.5KVA.SAL 240/480	BAHORUCO	2702011 - AC. NEYBA	39121001	11/02/2022	36,500.00	0.10	12,456.80	24,043.20
TRANSFORMADOR TIPO POTE SUMERGIDO ,ACEITE,SAL 240/480 VOLTIOS	BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	11/02/2022	36,500.00	0.10	12,456.80	24,043.20
TRANSFORMADOR TIPO POTE SUMERGIDO ,ACEITE,SAL 240/480 VOLTIOS	BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	11/02/2022	36,500.00	0.10	12,456.80	24,043.20
TRANSFORMADOR TIPO POTE SUMERGIDO ,ACEITE,SAL 240/480 VOLTIOS	BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	11/02/2022	36,499.99	0.10	12,456.80	24,043.19
ARRANCADOR 10HP, 230 V,1F	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121103	15/02/2022	42,468.20	0.10	14,446.75	28,021.45
BOMBA SUMERGIBLE MODELO SP-46 17 (M6)	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	16/02/2022	424,630.12	0.10	144,334.88	280,295.24
MOTOR SUMERGIBLE DE 10HP,460V,TRIFASICO	SANTIAGO	2501011 - AC.NAVARRETE	26101509	18/02/2022	51,912.11	0.10	17,616.84	34,295.27
TRANSFORMADOR TIPO POSTE 75KVA MONOFASICO,	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	21/02/2022	70,800.00	0.10	23,968.60	46,831.40
CLORADOR COMPLETO DE 0-100	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40161502	23/02/2022	146,851.00	0.10	49,634.31	97,216.69
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	45,911.37	89,925.51
TRANSFORMADOR DE 15 KVA 7.2/12.5 -240/480V TIPO POSTE EN ACEITE	PERAVIA	2403011 - AC. BANI	39121001	01/03/2022	35,470.18	0.10	11,910.68	23,559.50
ELECTROBOMBA SUMERGIBLE CON MOTOR ELECTRIO DE 20 HP, 240/480V T	PERAVIA	2403083 - PALMAR DE OCOA	40151513	01/03/2022	221,225.95	0.10	74,287.40	146,938.55
TRANSFORMDOR DE 15 KVA 7.2/12.5-240/480V TIPO POSTE EN AVEITE	PERAVIA	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	39121001	01/03/2022	35,470.18	0.10	11,910.68	23,559.50
TRANSFORMADOR DE 15 KVA 7.2/12.5-240/480V TIPO POSTE SUMERGIBLE I	PERAVIA	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	39121001	01/03/2022	35,470.18	0.10	11,910.68	23,559.50
TRANSFORMADOR DE 15 KVA 7.2/12.5 -240/480V TIPO POSTE EN ACEITE	PERAVIA	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	39121001	01/03/2022	35,470.18	0.10	11,910.68	23,559.50
TRANSFORMADOR DE 25 KVA	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	39121001	03/03/2022	51,165.43	0.10	17,153.34	34,012.09
TRANSFORMADOR DE 25 KVA	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	39121001	03/03/2022	51,165.43	0.10	17,153.34	34,012.09
TRANSFORMADOR DE 25 KVA,	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	39121001	03/03/2022	51,165.43	0.10	17,153.34	34,012.09
MOTOR ELECTRICO SUMERGIBLE 230V.60HZ,3450RPMDE 2 HP,04°	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101612	03/03/2022	15,744.08	0.10	5,278.17	10,465.91
TRANSFORMADOR SECO 3KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	03/03/2022	29,544.84	0.10	9,905.03	19,639.81
TRANSFORMADOR SECO 3 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	03/03/2022	29,544.84	0.10	9,905.03	19,639.81
TRANSFORMADOR SECO 3KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	03/03/2022	29,544.83	0.10	9,905.03	19,639.80
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	97,969.55	194,257.68
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	100,069.59	198,421.43

ELECTROBOMBA TIPO TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	03/03/2022	1,623,487.03	0.10	544,275.58	1,079,211.45
ELECTROBOMBA TIPO TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	03/03/2022	1,658,283.43	0.10	555,941.09	1,102,342.34
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	17,153.34	34,012.09
ARRANCADO MAGNETICO 20HP ESTRELLA DELTA EN TOLA GALVANIZADA Y I		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26131801	03/03/2022	18,251.54	0.10	6,119.00	12,132.54
ARRANCADOR MAGNETICO 20HP ESTRELLA DELTA		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26131801	03/03/2022	18,251.55	0.10	6,119.00	12,132.55
ARRANCADOR MAGNETICO 60 HP ESTRELLA DELTA		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26131801	03/03/2022	101,397.48	0.10	33,993.66	67,403.82
ARRANCADOR MAGNETICO 75HP ESTRELLA DELTA		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26131801	03/03/2022	101,397.48	0.10	33,993.66	67,403.82
TRANSFORMADOR DE 25KVA, Ø1 12,470		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	03/03/2022	51,165.44	0.10	17,153.34	34,012.10
TRANSFORADOR DE 25 KVA Ø1, 12,470		HATO MAYOR	2603022 - EL VALLE	39121001	03/03/2022	51,165.44	0.10	17,153.34	34,012.10
TRANSFORMADOR DE 25KVA Ø1,12,470		HATO MAYOR	2603022 - EL VALLE	39121001	03/03/2022	51,165.44	0.10	17,153.34	34,012.10
TRANSFORMADOR DE 25 KVA Ø1,12,470		HATO MAYOR	2603022 - EL VALLE	39121001	03/03/2022	51,165.44	0.10	17,153.34	34,012.10
TRANFORMADOR DE 25 KVA, Ø1 12,470		HATO MAYOR	2603022 - EL VALLE	39121001	03/03/2022	51,165.44	0.10	17,153.34	34,012.10
ELECTROBOMBA SUMERGIBLE DE 5 HP		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	40151513	17/03/2022	203,550.00	0.10	67,436.23	136,113.77
MOTOR ELECTRICO SUMERG. DE HP, 230V 1O, 60HZ 3450Rpm, Fa.1.15,O4		BAHORUCO	2702011 - AC. NEYBA	26101603	22/03/2022	121,342.39	0.10	40,034.73	81,307.66
MOTOR SUMERGIBLE 40 HP, FRECUENCIA 60HZ, VOLT.460, AMP 62, PH 3, RI		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26101601	01/04/2022	164,414.90	0.10	53,840.04	110,574.86
MOTOR SUMERGIBLE 5 HP		OCOA	2402083 - AC. LA CIENAGA	26101602	07/04/2022	121,342.39	0.10	39,536.13	81,806.26
BOMBA SUMERGIBLE 115V/200HZ-45M3/HORA	193001	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	29/04/2022	110,819.62	0.10	35,426.96	75,392.66
BOMBA SUMERGIBLE 115V/200HZ-45M3/HORA	193002	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	29/04/2022	110,819.62	0.10	35,426.96	75,392.66
BOMBA SUMERGIBLE 115V/200HZ-45M3/HORA	193003	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	29/04/2022	110,819.62	0.10	35,426.96	75,392.66
TRANSFORMADOR DE 100KVA,12.5/7.2 KV240/480V TIPO POSTE SUMERGID		BARAHONA	2701011 - AC. BARAHONA	39121001	01/05/2022	193,350.00	0.10	61,704.23	131,645.77
TRANSFORMADOR DE 100KVA,12.5/7.2 KV240/480V TIPO POSTE SUMERGID		BARAHONA	2701011 - AC. BARAHONA	39121001	01/05/2022	193,350.00	0.10	61,704.23	131,645.77
TRANSFORMADOR DE 100KVA,12.5/7.2 KV240/480V TIPO POSTE SUMERGID		BARAHONA	2701011 - AC. BARAHONA	39121001	01/05/2022	193,350.00	0.10	61,704.23	131,645.77
GENERADOR ELECTRICO 240 KW 440/400V/1220/230 TPS01FJ200982		BARAHONA	2701011 - AC. BARAHONA	26111601	01/05/2022	3,352,936.49	0.10	1,070,029.91	2,282,906.58
TRANSFER SWITCH MANUAL 500 AMPERE ENCLOUSE NEMA 3		BARAHONA	2701011 - AC. BARAHONA	26131803	01/05/2022	322,250.00	0.10	102,840.48	219,409.52
TRANSFORMADOR SECO DE 15KVA 480/-220-120V 60HZ		BARAHONA	2701011 - AC. BARAHONA	39121001	01/05/2022	42,279.22	0.10	13,492.76	28,786.46
ELECTROBOMBA CENTRIFUGA NO ATACABLE DE 40 HP.2000GPM 50 DETDH,		BARAHONA	2701011 - AC. BARAHONA	40151503	01/05/2022	1,442,155.11	0.10	460,238.11	981,917.00
ELECTROBOMBA CENTRIFUGA NO ATACABLE DE 40 HP.2000GPM 50 DETDH,		BARAHONA	2701011 - AC. BARAHONA	40151503	01/05/2022	1,442,155.11	0.10	460,238.11	981,917.00
ELECTROBOMBA CENTRIFUGA NO ATACABLE DE 40 HP.2000GPM 50 DETDH,		BARAHONA	2701011 - AC. BARAHONA	40151503	01/05/2022	1,442,155.11	0.10	460,238.11	981,917.00
PANEL CONTROL CON 3 ARRANCADORES, TIPO SUAVE, 40HP		BARAHONA	2701011 - AC. BARAHONA	21112404	01/05/2022	694,041.43	0.10	221,491.01	472,550.42
ELECTROBOMBA CENTRIFUGA NO ATACABLE 5 HP,500,25 DE TDH,1150RPM		BARAHONA	2701011 - AC. BARAHONA	40151503	01/05/2022	271,502.07	0.10	86,645.18	184,856.89
AIREADOR FLOTANTE(MECLADOR Y AGITADOR)CON HELICE DE ACERO INOXI		BARAHONA	2701011 - AC. BARAHONA	47101512	01/05/2022	1,836,831.48	0.10	586,192.05	1,250,639.43
AIREADOR FLOTANTE(MECLADOR Y AGITADOR)CON HELICE DE ACERO INOXI		BARAHONA	2701011 - AC. BARAHONA	47101512	01/05/2022	1,836,831.48	0.10	586,192.05	1,250,639.43
AIREADOR FLOTANTE(MECLADOR Y AGITADOR)CON HELICE DE ACERO INOXI		BARAHONA	2701011 - AC. BARAHONA	47101512	01/05/2022	1,836,831.48	0.10	586,192.05	1,250,639.43
AIREADOR FLOTANTE(MECLADOR Y AGITADOR)CON HELICE DE ACERO INOXI		BARAHONA	2701011 - AC. BARAHONA	47101512	01/05/2022	1,836,831.48	0.10	586,192.05	1,250,639.43
AIREADOR FLOTANTE(MECLADOR Y AGITADOR)CON HELICE DE ACERO INOXI		BARAHONA	2701011 - AC. BARAHONA	47101512	01/05/2022	1,836,831.48	0.10	586,192.05	1,250,639.43
AIREADOR FLOTANTE(MECLADOR Y AGITADOR)CON HELICE DE ACERO INOXI		BARAHONA	2701011 - AC. BARAHONA	47101512	01/05/2022	1,836,831.48	0.10	586,192.05	1,250,639.43
AIREADOR FLOTANTE(MECLADOR Y AGITADOR)CON HELICE DE ACERO INOXI		BARAHONA	2701011 - AC. BARAHONA	47101512	01/05/2022	1,836,831.48	0.10	586,192.05	1,250,639.43
PANEL DE ARRRANCADOR DIRECTO A LINEA PARA ELCTROBOMBA 5HP		BARAHONA	2701011 - AC. BARAHONA	26131801	01/05/2022	20,961.56	0.10	6,689.50	14,272.06
PANEL DE CONTROL DE MOTORES, 8 ARRANCADORES, TIPOS SUAVE		BARAHONA	2701011 - AC. BARAHONA	26131801	01/05/2022	131,758.36	0.10	42,048.43	89,709.93
PANEL BOARD CON BARRANS DE 400 AMPERES		BARAHONA	2701011 - AC. BARAHONA	26131801	01/05/2022	138,231.72	0.10	44,114.17	94,117.55
CLORADORES RANGO DE 0-50 PPD		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40161502	11/05/2022	137,780.34	0.10	43,576.75	94,203.59
CLORADORES RANGO DE 0-50 PPD		SAN CRISTOBAL	2401052 - AC. JUAN BARON	40161502	11/05/2022	137,780.34	0.10	43,576.75	94,203.59
CLORADORES RANGO DE 0-50 PPD		SAN CRISTOBAL	2401263 - AC.LA TOMA	40161502	11/05/2022	137,780.34	0.10	43,576.75	94,203.59
CLORADORES RANGO DE 0-50 PPD		SAN CRISTOBAL	2401263 - AC.LA TOMA	40161502	11/05/2022	137,780.34	0.10	43,576.75	94,203.59
CLORADORES RANGO DE 0-100 PPD		SAN CRISTOBAL	2401263 - AC.LA TOMA	40161502	11/05/2022	137,780.34	0.10	43,576.75	94,203.59
CLORADORES RANGO DE 0-100 PPD		SAN CRISTOBAL	2401263 - AC.LA TOMA	40161502	11/05/2022	137,780.34	0.10	43,576.75	94,203.59
MOTOR SUMERGIBLE 7´´ VSM 50HP 3S 460V 3F 60HZ VSM3S07050D4603F		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	26/05/2022	176,799.40	0.10	55,191.23	121,608.17
MOTOR ELECTRICO SUMERGIBLE 20HP, 60Hz, 3450RPM, 3Ø, 460V		AZUA	2201011 - AC. DE AZUA	26101612	30/05/2022	220,032.24	0.10	68,446.00	151,586.24
MOTOR SUMERGIBLE 125HP, 60HZ, 3450RPM, 3 FASES 1.15FS		AZUA	2201011 - AC. DE AZUA	26101612	30/05/2022	248,858.33	0.10	77,413.04	171,445.29
CONTROL DE NIVEL A 460V CON ELECTRODOS		AZUA	2201011 - AC. DE AZUA	41113634	30/05/2022	14,101.00	0.10	4,386.47	9,714.53
MOTOR ELECTRICO VERTICAL DE 150HP		HERMANAS MIRABAL	2303011 - AC. SALCEDO	26101501	30/05/2022	1,189,828.22	0.10	370,123.28	819,704.94
MOTOR ELECTRICO VERTICAL DE 150 HP		HERMANAS MIRABAL	2303011 - AC. SALCEDO	26101501	30/05/2022	1,189,828.22	0.10	370,123.28	819,704.94
MOTOR ELECTRICO VERTICAL DE 200HP	C127787304-0005-R-0	MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101501	30/05/2022	1,493,842.24	0.10	464,693.83	1,029,148.41
MOTOR ELECTRICO VERTICAL DE 40 HP		PERAVIA	2403052 - AC.MATA GORDA	26101501	30/05/2022	427,498.66	0.10	132,983.23	294,515.43
MOTOR ELECTRICO VERTICAL DE 50 HP,460V, 60H2, 1800RAM		MONTE PLATA	2404011 - AC. MONTE PLATA	26101501	30/05/2022	458,603.46	0.10	142,659.20	315,944.26
MOTOR ELECTRICO SUMERGIBLE 20HP, 60Hz, 3450RPM, 3Ø, 460V		LA ALTAGRACIA	2601032 - AC BAYAHIBE	26101612	30/05/2022	220,032.24	0.10	68,446.00	151,586.24

MOTOR ELECTRICO VERTICAL 100 HP A 125HP, 460, 60H2,1800 RPM	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101513	30/05/2022	771,702.30	0.10	240,055.45	531,646.85
CONTROL DE NIVEL TIPO WARRICK A 480V, CON SU PAR DE ELECTRODOS	BARAHONA	2701011 - AC. BARAHONA	41113634	30/05/2022	14,160.00	0.10	4,404.80	9,755.20
MOTOR ELECTRICO VERTICAL DE 100 HP	BARAHONA	2701022 - AC. CABRAL	26101501	30/05/2022	771,702.30	0.10	240,055.45	531,646.85
MOTOR ELECTRICO VERTICAL DE 40HP	BARAHONA	2701153 - MULT. QUITA CORAZA	26101501	30/05/2022	427,498.66	0.10	132,983.23	294,515.43
MOTOR ELECTRICO VERTICAL DE 40HP	BAHORUCO	2702022 - AC. VILLA JARAGUA	26101501	30/05/2022	458,603.46	0.10	142,659.20	315,944.26
MOTOR ELECTRICO VERTICAL 50 HP	BAHORUCO	2702022 - AC. VILLA JARAGUA	26101509	30/05/2022	357,348.84	0.10	111,161.57	246,187.27
CONTROL DE NIVEL 230v, CON TODOS SUS ELECTRODOS	HERMANAS MIRABAL	2303011 - AC. SALCEDO	41113634	31/05/2022	0.00	0.10	0.00	0.00
ARRANCADOR MAGNETICO DE 3 HP	HERMANAS MIRABAL	2303011 - AC. SALCEDO	39121103	31/05/2022	33,630.00	0.10	10,452.14	23,177.86
CONTROL DE NIVEL 230 V	HERMANAS MIRABAL	2303011 - AC. SALCEDO	41113634	31/05/2022	4,515.62	0.10	1,403.47	3,112.15
ELECTROBOMBA SUMERGIBLE DE 25 GPM Vs 190´, TDH ACOPLADA A MOTO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	31/05/2022	101,887.81	0.10	31,666.78	70,221.03
MOTOR ELECTRICO VERTICAL DE 200HP, 3Ø A 460V, 60HZ, 1760RPM	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101501	01/06/2022	1,493,842.24	0.10	464,284.60	1,029,557.64
ELECTROBOMBAS CENTRIFUGAS CO MOTOR VERTICAL DE 10 HP	SAN CRISTOBAL	2401133 - AC.LA ROSA	26101601	01/06/2022	138,256.57	0.10	42,970.01	95,286.56
ELECTROMBAS CENTRIFUGAS CON MOTOR VERTICAL DE 10 HP	SAN CRISTOBAL	2401133 - AC.LA ROSA	26101601	01/06/2022	138,256.57	0.10	42,970.01	95,286.56
ARRANCADOR TIPO VDF	SAN CRISTOBAL	2401133 - AC.LA ROSA	26131801	01/06/2022	96,938.92	0.10	30,128.38	66,810.54
ARRANCADOR TIPO VDF	SAN CRISTOBAL	2401133 - AC.LA ROSA	26131801	01/06/2022	96,938.92	0.10	30,128.38	66,810.54
ELECTRBOMBA CENTRIFUGA DE EJE CON MOTOR 1.5 HP INCLUYE ARRANCAI	SAN CRISTOBAL	2401133 - AC.LA ROSA	26101601	01/06/2022	67,307.19	0.10	20,918.89	46,388.30
MOTOR ELECTRICO VERTICAL DE 200 HP	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101501	01/06/2022	1,493,842.24	0.10	464,284.60	1,029,557.64
BOMBA LADRONA TRUPER 1/2HP 110V	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151515	03/06/2022	3,200.00	0.10	992.95	2,207.05
MOTOR SUMERGIBLE 30HP, 60HZ, 3450RPM	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26101612	06/06/2022	279,421.64	0.10	86,461.07	192,960.57
BOMBA SUMERGIBLE DE 40 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	13/06/2022	85,915.80	0.10	26,410.50	59,505.30
MOTOBOMBAS SUMERGIBLES	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151510	13/06/2022	125,994.50	0.10	38,730.24	87,264.26
MOTOR ELECTRICO VERTICAL DE 200HP	MARI TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	26101501	14/06/2022	1,493,842.24	0.10	458,792.82	1,035,049.42
MOTOR ELECTRICO VERTICAL DE 30HP, 3Ø, 460V, 345 00112108214	PERAVIA	2403033 - RIO ARRIBA	26101602	14/06/2022	278,575.94	0.10	85,556.98	193,018.96
MOTOR ELECTRICO SUMERGIBLE 20HP, 60HZ, 3450RF 00082109253	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26101612	14/06/2022	220,032.24	0.10	67,576.88	152,455.36
MOTOR ELECTRICO VERTICAL DE 60HP	AZUA	2201011 - AC. DE AZUA	26101601	20/06/2022	626,058.44	0.10	191,247.40	434,811.04
CLORADOR O-500 SOLUCION (500 LIB/ DIA)	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40161502	20/06/2022	143,447.48	0.10	43,820.40	99,627.08
TRANSFORMADORES DE 25KVA, 7.2/12.5KV, 240/480V, TIPO POSTE SUMERC	SAN CRISTOBAL	2401223 - AC.BOCA DE NIGUA	39121001	21/06/2022	41,300.00	0.10	12,605.01	28,694.99
TRANSFORMADORES DE 25KVA, 7.2/12.5KV, 240/480V, TIPO POSTE SUMERC	SAN CRISTOBAL	2401223 - AC.BOCA DE NIGUA	39121001	21/06/2022	41,300.00	0.10	12,605.01	28,694.99
TRANSFORMADORES DE 25KVA, 7.2/12.5KV, 240/480V, TIPO POSTE SUMERC	SAN CRISTOBAL	2401223 - AC.BOCA DE NIGUA	39121001	21/06/2022	41,300.00	0.10	12,605.01	28,694.99
CLORADOR DE 0-500 SOLUCION LIBRA POR DIA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40161502	24/06/2022	143,447.48	0.10	43,663.20	99,784.28
MOTOR ELECTRICO VERTICAL DE 60 HP	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26101501	27/06/2022	626,058.44	0.10	190,046.90	436,011.54
BOMBA DOSIFICADORA TIPO DIAFRAGMA, RANGO DE APLICACION DE 100 A	BAHORUCO	2702032 - AC. MULT. LOS RIOS	40151505	01/07/2022	226,098.75	0.10	68,387.22	157,711.53
MOTOR SUMERGIBLE 60 PH, TRIFASICO, 6 PULGADA DE DIAMETRO 460V	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	06/07/2022	247,800.00	0.10	74,611.52	173,188.48
MOTOR SUMERGIBLE 40 HP,TRIFASICO,460 VOLT.-52 S/N 3021353581	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	08/07/2022	161,477.10	0.10	48,531.52	112,945.58
MOTOR ELECTRICO VERTICAL DE 150 HP	MONTE CRISTY	2104011 - MONTE CRISTY	26101501	14/07/2022	1,189,828.22	0.10	355,507.84	834,320.38
MONITOR DE FASE 230/460 VOLTIOS DUAL TRIFASICO, 60HZ	PERAVIA	2403001- DEPARTAMENTO PROVINCIAL PERAVIA	43211903	14/07/2022	9,358.88	0.10	2,796.21	6,562.67
MOTOR ELECTRICO SUMERG. DE 60HP, 460V, 3Ø, 60HZ, 3450RPM, FS.1.15, S	SANTIAGO	2501011 - AC.NAVARRETE	26101602	14/07/2022	503,249.94	0.10	150,365.61	352,884.33
MOTOR ELECTRICO SUMERGIBLE 60HP, 460V,30 60HZ 3450RPM	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101602	20/07/2022	503,249.94	0.10	149,538.45	353,711.49
MOTOR ELECTRICO SUMERGIBLE DE 30HP, 3Ø, 460V, 3450RPM	PERAVIA	2403052 - AC.MATA GORDA	26101602	21/07/2022	278,575.93	0.10	82,701.34	195,874.59
CONTROL DE NIVEL 230V CON TODOS SUS ELECTRODOS	AZUA	2201011 - AC. DE AZUA	41113634	27/07/2022	4,515.62	0.10	1,333.17	3,182.45
CONTROL DE NIVEL 230V CON TODOS SUS ELECTRODOS	PERAVIA	2403083 - PALMAR DE OCOA	41113634	28/07/2022	4,515.62	0.10	1,331.93	3,183.69
MOTOR ELECTRICO SUMERGIBLE 60HP, 460V,30,60Hz,3450 RPM,Fs1.16.06"	INDEPENDENCIA	2703011 - AC. JIMANI	26101602	29/07/2022	503,249.94	0.10	148,297.71	354,952.23
CLORADOR DE 0-50 DIRECTO	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	40161502	04/08/2022	137,328.40	0.10	40,279.72	97,048.68
MOTOR ELECTRICO VERTICAL DE 50 HP, 3Ø, 460V, 60I 12-7790007-0391	SANCHEZ RAMIREZ	2302003 - LA CUEVA	26101501	11/08/2022	458,603.46	0.10	133,581.07	325,022.39
MOTOR ELECTRICO VERTICAL DE 50 HP, 3Ø, A 460V, 60HZ, 1800RPM	DUARTE	2301023 - LAS GUARANAS	26101501	18/08/2022	458,603.46	0.10	132,701.66	325,901.80
MONITOR DE FACE 230/460 VOLTIOS (DUAL) TRIFASICO, 60HZ, CONTRA ALT	MONTE PLATA	2404011 - AC. MONTE PLATA	43211903	24/08/2022	9,358.88	0.10	2,692.62	6,666.26
MONITOR DE FACE 230/460 VOLTIOS (DUAL) TRIFASICO, 60HZ, CONTRA ALT	MONTE PLATA	2404011 - AC. MONTE PLATA	43211903	24/08/2022	9,358.88	0.10	2,692.62	6,666.26
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60HZ, CONTRA ALT	MONTE PLATA	2404052 - HACIENDA ESTRELLA	43211903	24/08/2022	9,358.88	0.10	2,692.62	6,666.26
MOTOR ELECTRICO SUMERGIBLE DE 60HP, 460V, 3Ø, 60Hz, 3450RPM, Fs. 1.1	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	26101602	25/08/2022	503,249.94	0.10	144,655.40	358,594.54
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60Hz, CONTRA ALT	INDEPENDENCIA	2703011 - AC. JIMANI	43211903	25/08/2022	9,358.88	0.10	2,690.06	6,668.82
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60Hz, CONTRA ALT	BARAHONA	2701022 - AC. CABRAL	43211903	26/08/2022	9,358.87	0.10	2,687.50	6,671.37
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60Hz, CONTRA ALT	BARAHONA	2701022 - AC. CABRAL	43211903	26/08/2022	9,358.87	0.10	2,687.50	6,671.37
GENERADOR ELECTRICO 100.5 KWA H100151790	EL SEYBO	2604033 - EL CEDRO	26111601	31/08/2022	0.00	0.10	0.00	0.00
TRANSFORMADORES DE 25KVA, 12470V-7200V/277V-480V TIPO POSTE	VALVERDE	2101011 - AC.MAO MUNICIPAL	39121001	01/09/2022	47,310.70	0.10	13,521.48	33,789.22
TRANSFORMADORES DE 25KVA, 12470V-7200V/277V-480V TIPO POSTE	VALVERDE	2101011 - AC.MAO MUNICIPAL	39121001	01/09/2022	47,310.70	0.10	13,521.48	33,789.22
TRANSFORMADORES DE 25KVA, 12470V-7200V/277V-480V TIPO POSTE	VALVERDE	2101011 - AC.MAO MUNICIPAL	39121001	01/09/2022	47,310.70	0.10	13,521.48	33,789.22
ELECTROBOMBA SUMERGIBLE EN LINEA 138GPM, 703.40 DE TDH, MOTOR 4	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151513	01/09/2022	709,254.00	0.10	202,703.91	506,550.09

ELECTROBOMBA SUMERGIBLE EN LINEA 138GPM, 703.40 DE TDH, MOTOR 4	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151513		01/09/2022	709,254.00	0.10	202,703.91	506,550.09
TRANSFORMADOR SECO 3KVA, 480/120-240V	VALVERDE	2101011 - AC.MAO MUNICIPAL	39121001		01/09/2022	16,367.40	0.10	4,677.92	11,689.48
ELECTROBOMBA TIPO INATASCABLE DE 350GPM Vs. 50 DE TDH, CON MOTO	DUARTE	2301042 - AC. DE VILLA RIVA	40151513		07/09/2022	246,389.38	0.10	70,012.66	176,376.72
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60Hz	LA ALTAGRACIA	2601011 - HIGUEY	43211903		07/09/2022	9,358.88	0.10	2,659.34	6,699.54
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60Hz	LA ALTAGRACIA	2601011 - HIGUEY	43211903		07/09/2022	9,358.88	0.10	2,659.34	6,699.54
MOTOR ELECTRIVO VERTICAL DE 40 HP, 3Ø A 460V, 60Hz	LA ALTAGRACIA	2601011 - HIGUEY	26101501		07/09/2022	427,498.66	0.10	121,475.99	306,022.67
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60Hz	LA ALTAGRACIA	2601033 - BOCA DE YUMA	43211903		07/09/2022	9,358.88	0.10	2,659.34	6,699.54
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60Hz	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211903		07/09/2022	9,358.80	0.10	2,659.34	6,699.46
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60Hz	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211903		07/09/2022	9,358.87	0.10	2,659.34	6,699.53
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60Hz	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211903		07/09/2022	9,358.87	0.10	2,659.34	6,699.53
MOTOR ELECTRICO VERTICAL DE 60 HP	MARI TRINIDAD SANCHEZ	2304043 - LA ENTRADA	26101501		09/09/2022	626,058.44	0.10	177,554.60	448,503.84
ELECTROBOMBA TURBINA VERTICAL 75HP, 480V, 3 FASES	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151513		15/09/2022	1,820,660.94	0.10	513,150.61	1,307,510.33
ELECTROBOMBA TURBINA VERTICAL 75HP, 480V, 3 FASES	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151513		15/09/2022	1,820,660.94	0.10	513,150.61	1,307,510.33
ELECTROBOMBA TURBINA VERTICAL 75HP, 480V, 3 FASES	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151513		15/09/2022	1,820,660.94	0.10	513,150.61	1,307,510.33
ELECTROBOMBA TURBINA VERTICAL 75HP, 480V, 3 FASES	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151513		15/09/2022	1,820,660.94	0.10	513,150.61	1,307,510.33
TRANSFORMADOR SECO 3KVA, 240-480V	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		15/09/2022	21,161.95	0.10	5,964.55	15,197.40
TRANSFORMADOR SECO 3KVA, 240-480V	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		15/09/2022	21,161.95	0.10	5,964.55	15,197.40
TRANSFORMADOR SECO 3KVA, 240-480V	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		15/09/2022	21,161.95	0.10	5,964.55	15,197.40
TRANSFORMADOR SECO 3KVA, 240-480V	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		15/09/2022	21,161.95	0.10	5,964.55	15,197.40
PANEL DE CONTROL P/BOMBA DE 20HP, 460V, ARRANCADOR SUAVE	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801		15/09/2022	161,956.41	0.10	45,647.37	116,309.04
PANEL DE CONTROL P/BOMBA DE 75HP, 460V, ARRANCADOR SUAVE	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801		15/09/2022	189,403.12	0.10	53,383.13	136,019.99
PANEL DE CONTROL P/BOMBA DE 75HP, 460V, ARRANCADOR SUAVE	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801		15/09/2022	189,403.12	0.10	53,383.13	136,019.99
PANEL DE CONTROL P/BOMBA DE 25HP, 460V, ARRANCADOR SUAVE	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801		15/09/2022	167,112.41	0.10	47,100.30	120,012.11
TRANSFORMADOR DE 37.50 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		15/09/2022	74,155.49	0.10	20,900.43	53,255.06
TRANSFORMADOR DE 37.50 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		15/09/2022	74,155.49	0.10	20,900.43	53,255.06
TRANSFORMADOR DE 37.50 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		15/09/2022	74,155.49	0.10	20,900.43	53,255.06
TRANSFORMADOR DE 37.50 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		15/09/2022	74,155.49	0.10	20,900.43	53,255.06
TRANSFORMADOR DE 37.50 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		15/09/2022	74,155.49	0.10	20,900.43	53,255.06
TRANSFORMADOR DE 37.50 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		15/09/2022	74,155.49	0.10	20,900.43	53,255.06
TRANSFORMADOR DE 37.50 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		15/09/2022	74,155.49	0.10	20,900.43	53,255.06
TRANSFORMADOR DE 37.50 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		15/09/2022	74,155.49	0.10	20,900.43	53,255.06
TRANSFORMADOR DE 37.50 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		15/09/2022	74,155.49	0.10	20,900.43	53,255.06
TRANSFORMADOR DE 37.50 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		15/09/2022	74,155.49	0.10	20,900.43	53,255.06
MOTOR ELECTRICO VERTICAL DE 60 PH,30,460V,60HZ J144-50-07Y1812062M	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101501		15/09/2022	626,058.44	0.10	176,453.45	449,604.99
DOSIFICADOR DE CLORO APLICACION AL VACIO CON RANGO DE 0-100 LBS/D	BARAHONA	2701011 - AC. BARAHONA	40151505		15/09/2022	147,250.00	0.10	41,502.14	105,747.86
ELECTROBOMBA SUMERGIBLE EN LINEA 100GPM, 356' TDH, MOTOR 15HP, 3	BARAHONA	2701011 - AC. BARAHONA	40151513		15/09/2022	266,289.96	0.10	75,053.39	191,236.57
TRANSFER SWICTH MANUAL 250/3 AMP	BARAHONA	2701011 - AC. BARAHONA	26131803		15/09/2022	30,964.51	0.10	8,727.32	22,237.19
TRANSFORMADORES DE 15KVA, 12470V-7200/240-480V	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001		15/09/2022	46,461.49	0.10	13,095.19	33,366.30
TRANSFORMADORES DE 15KVA, 12470V-7200/240-480V	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001		15/09/2022	46,461.49	0.10	13,095.19	33,366.30
TRANSFORMADORES DE 15KVA, 12470V-7200/240-480V	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001		15/09/2022	46,461.49	0.10	13,095.19	33,366.30
TRANSFORMADORES DE 15KVA, 12470V-7200/240-480V	BAHORUCO	2702123 - AC. SAN RAMON	39121001		15/09/2022	28,861.00	0.10	8,134.58	20,726.42
GENERADOR DIESEL 30KW, 3Ø, 480V, 1800RPM, 60Hz ESF300140	INDEPENDENCIA	2703093 - AC. MULT. BOCA DE CACHON	26111601		15/09/2022	825,306.80	0.10	232,611.73	592,695.07
MOTORES PARA BRAZO DE (SALIDA / ENTRADA) SEDE CENTRAL	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	26101612		20/09/2022	114,908.33	0.10	32,229.41	82,678.92
MOTORES PARA BRAZO DE (SALIDA / ENTRADA) SEDE CENTRAL	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	26101612		20/09/2022	114,908.33	0.10	32,229.41	82,678.92
BARRAS PARA BRAZO DE (SALIDA / ENTRADA) SEDE CENTRAL	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46151505		20/09/2022	298,066.17	0.10	83,601.04	214,465.13
BARRAS PARA BRAZO DE (SALIDA / ENTRADA) SEDE CENTRAL	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46151505		20/09/2022	298,066.17	0.10	83,601.04	214,465.13
MOTOR ELECTRICO VERTICAL DE 150HP	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101501		21/09/2022	1,189,828.22	0.10	333,395.78	856,432.44
MOTOR SUMERGIBLE DE 60HP, 480VAC, 50/60Hz, 3500RPM, 3Ø	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101602		26/09/2022	172,663.25	0.10	48,144.58	124,518.67
MOTOR SUMERGIBLE DE 40HP, 480VAC, 50/60Hz, 3500RPM, 3Ø	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101602		26/09/2022	182,555.79	0.10	50,903.04	131,652.75
MOTOR ELECTRICO VERTICAL DE 100 HP, WPI, 460V, 3PH, 60Hz	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101501		26/09/2022	771,702.30	0.10	215,177.65	556,524.65
MOTOR ELECTRICO VERTICAL DE 60HP	SAN CRISTOBAL	2401233 - AC.SABANA TORO	26101501		04/10/2022	626,058.44	0.10	173,194.95	452,863.49
VARIADOR DE FRECUENCIA AC DE 150HP/112KW 400-500V202AMP	SANCHEZ RAMIREZ	2302011 - AC.COTUI	32141524	2	07/10/2022	428,821.90	0.10	118,278.57	310,543.33
MONITOR DE FASE 230/460 VORTIOS(DUAL) TRIFASICO, 60 HZ.	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211903		07/10/2022	9,358.88	0.10	2,581.35	6,777.53
MONITOR DE FASE 230/460 VORTIOS(DUAL) TRIFASICO, 60 HZ.	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211903		07/10/2022	9,358.88	0.10	2,581.35	6,777.53
MONITOR DE FASE 230/460 VORTIOS(DUAL) TRIFASICO, 60 HZ.	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211903		07/10/2022	9,358.88	0.10	2,581.35	6,777.53

MONITOR DE FASE 230/460 VORTIOS(DUAL) TRIFASICO, 60 HZ.	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211903		07/10/2022	9,358.87	0.10	2,581.35	6,777.52
MONITOR DE FASE 230/460 VORTIOS(DUAL) TRIFASICO, 60 HZ.	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211903		07/10/2022	9,358.87	0.10	2,581.35	6,777.52
ELECTROBOMBA SUMERGIBLE ACOPLADA MOTOR 20 HP 60HZ , 3450RPM, 3	AZUA	2201011 - AC. DE AZUA	26101612		13/10/2022	220,032.24	0.10	60,302.76	159,729.48
MOTOR ELECTRICO SUMERGIBLE DE 40 HP, 3Ø, 460V, 3450 RPM, 60HZ	AZUA	2201063 - LAS CHARCAS	26101602		13/10/2022	338,196.26	0.10	92,687.15	245,509.11
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO , 60HZ	MONTE PLATA	2404011 - AC. MONTE PLATA	43211903		13/10/2022	9,358.88	0.10	2,564.80	6,794.08
MOTOR ELECTRICO VERTICAL DE 100HP A 125HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101501		13/10/2022	771,702.30	0.10	211,495.00	560,207.30
MOTOR ELECTRICO SUMERGIBLE DE 50HP , 460V , TRIFASICO,3450RPM ,60H	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101509		13/10/2022	357,348.84	0.10	97,936.15	259,412.69
MOTOR ELECTRICO VERTICAL DE 40HP,3Ø, 460V,3450 RPM 60HZ	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	20101602		13/10/2022	338,196.26	0.10	92,687.15	245,509.11
MOTOR ELECTRICO SUMERGIBLE A 230 V TRIFASICO DE 60HZ 3,450RPM DIA	BARAHONA	2701011 - AC. BARAHONA	26101612		13/10/2022	218,519.48	0.10	59,888.22	158,631.26
MOTOR SUMERGIBLE DE , 230V , 1Ø, 3450 RPM	BARAHONA	2701013 - AC.BAHORUCO	26101611		13/10/2022	304,651.50	0.10	83,493.74	221,157.76
MONITOR DE FASE 230/480 VOLTIO (DUAL) TRIFASICO, 60 HZ	PERAVIA	2403011 - AC. BANI	43211903		14/10/2022	9,358.88	0.10	2,562.24	6,796.64
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO.60HZ	PERAVIA	2403011 - AC. BANI	43211903		14/10/2022	9,358.88	0.10	2,562.24	6,796.64
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60HZ	PERAVIA	2403011 - AC. BANI	43211903		14/10/2022	9,358.88	0.10	2,562.24	6,796.64
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO , 60HZ	PERAVIA	2403011 - AC. BANI	43211903		14/10/2022	9,358.88	0.10	2,562.24	6,796.64
MOTOR ELECTRICO VERTICAL DE 40HP	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26101501		14/10/2022	427,498.66	0.10	117,044.54	310,454.12
CONTROL DE NIVEL A 460V CON ELECTRODOS	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	41113634		24/10/2022	33,497.96	0.10	9,079.68	24,418.28
MOTOR SUMERGBLE 30HP, 60HZ, 3450RPM	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26101612		24/10/2022	279,421.64	0.10	75,737.12	203,684.52
MONITOR DE FASE 230/460 VOLTIO (DUAL) TRIFASICO, 60HZ	AZUA	2201053 - ESTEBANIA	43211903		25/10/2022	9,358.88	0.10	2,534.08	6,824.80
MONITOR DE FASE 230/460 VOLTIO (DUAL) TRIFASICO, 60HZ,	AZUA	2201053 - ESTEBANIA	43211903		25/10/2022	9,358.88	0.10	2,534.08	6,824.80
CAMARA TERMOGRAFICA, 640X480, 9Hz, REF: Ti480-PRO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112207	1	26/10/2022	1,057,280.00	0.10	285,996.26	771,283.74
LLAVE DE TORQUE DINAMOMETRICA AJUSTABLE DE 12.5-250.7FT-LB CON IN	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	27111715		26/10/2022	9,204.00	0.10	2,489.68	6,714.32
MEDIDOR DE VIBRACION, MARCA EXTECH VB450	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41115305	1	26/10/2022	73,460.90	0.10	19,871.12	53,589.78
MEDIDOR DE AISLAMIENTO, MARCA MEGGER COD MT400/2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41115305	2	26/10/2022	91,792.20	0.10	24,830.18	66,962.02
ROTULADORA, ETIQUETADORA DYMO LETRATAG 100H PLUS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44102404	1	26/10/2022	5,369.00	0.10	1,452.26	3,916.74
MONITOR DE FASE 230/460 VOLTIO (DUAL) TRIFASICO, 60 HZ	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43211903		27/10/2022	9,358.88	0.10	2,528.96	6,829.92
ELECTROBOMBA TIPO HORIZONTAL DE 300 GPM VS 275 PIES DE TDH A 1785	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		28/10/2022	619,122.40	0.10	167,134.40	451,988.00
ELECTROBOMBA SUMERGIBLE DE 25GPM VS. 190', TDH ACOPLADA A MOTO	DUARTE	2301022 - PIMENTEL MULTIPLE	40151513		31/10/2022	101,887.81	0.10	27,421.43	74,466.38
TRANSFORMADORES 15KVA, 12470V-7 200/240 TIPO POSTE SEMERGIDO EN	SAMANA	2305011 - SAMANA	39121001		31/10/2022	38,243.86	0.10	10,292.72	27,951.14
TRANSFORMADORES 15KVA, 12470V-7 200/240 TIPO POSTE SUMERGIDO EN	SAMANA	2305011 - SAMANA	39121001		31/10/2022	38,243.86	0.10	10,292.72	27,951.14
TRANSFORMADOR SECO 3KVA 480/120-240V	SAMANA	2305011 - SAMANA	26131801		31/10/2022	16,725.23	0.10	4,501.38	12,223.85
ELECTROBOMBA SUMERGIBLE EN LINEA 100GPM356 TDH, MOTOR 15HP,30,	SAMANA	2305011 - SAMANA	40151513		31/10/2022	147,891.15	0.10	39,802.35	108,088.80
ELECTROBOMBA SUMERGIBLE EN LINEA 100GPM356 TDH, MOTOR 15HP,30,	SAMANA	2305011 - SAMANA	40151513		31/10/2022	147,891.15	0.10	39,802.35	108,088.80
MONITOR DE FASES 230/460 VOLTIOS (DUAL) TRIFASICO, 60HZ	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211903		11/11/2022	9,358.90	0.10	2,491.93	6,866.97
MONITOR DE FASES 230/460 VOLTIOS (DUAL) TRIFASICO, 60HZ	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211903		11/11/2022	9,358.87	0.10	2,491.93	6,866.94
MONITOR DE FASES 230/460 VOLTIOS (DUAL) TRIFASICO, 60HZ	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211903		11/11/2022	9,358.87	0.10	2,491.93	6,866.94
MONITOR DE FASES 230/460 VOLTIOS (DUAL) TRIFASICO, 60HZ	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211903		11/11/2022	9,358.87	0.10	2,491.93	6,866.94
MONITOR DE FASES 230/460 VOLTIOS (DUAL) TRIFASICO, 60HZ	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	43211903		11/11/2022	9,358.87	0.10	2,491.93	6,866.94
CLORADOR DE O-500LIB/DIA	SAMANA	2305011 - SAMANA	40161502		14/11/2022	143,447.48	0.10	38,079.20	105,368.28
BOMBA TIPO CAÑON, ROMPEDORA DE PRESION DE SISTEMA DE CLORACION	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40151505		21/11/2022	68,500.00	0.10	18,052.36	50,447.64
ARRANCADOR MAGNETICO 150 HP,460V	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26131801		01/12/2022	305,276.86	0.10	79,615.74	225,661.12
ARRANCADOR MAGNETICO DE 3 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26131801		01/12/2022	33,630.00	0.10	8,770.64	24,859.36
ARRANCADOR MAGNETICO DE 3 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26131801		01/12/2022	33,630.00	0.10	8,770.64	24,859.36
ARRANCADOR MAGNETICO DE 3 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26131801		01/12/2022	33,630.00	0.10	8,770.64	24,859.36
BOMBA TURBINA VERTICAL DE 22.5M3/H CONTRA 640 KPA,7 ETAPA,O4	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151526		01/12/2022	266,045.51	0.10	69,384.47	196,661.04
CLORADOR DE PISCINA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502		01/12/2022	12,216.76	0.10	3,186.26	9,030.50
BOMBA TURBINA VERTICALDE 22.5M3/H CONTRA 640 KPA,7 ETAPA 04	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151526		01/12/2022	266,045.52	0.10	69,384.47	196,661.05
BOMBA TIPO INASTACABLE DE 125 GMP VS 110 PIES DE TDH ACOPLADA A M	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151517		01/12/2022	354,000.00	0.10	92,322.82	261,677.18
BOMBA TIPO INASTACABLE DE 125 GMP VS110 PIES DE TDH ACOPLADA A M	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151517		01/12/2022	354,000.00	0.10	92,322.82	261,677.18
BOMBA TIPO INASTACABLE DE 125 GMP VS 110 PIES DE TDH,ACOPLADA A M	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151517		01/12/2022	354,000.00	0.10	92,322.82	261,677.18
CLORADOR DE SOLUCION DE 0-1000	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502		01/12/2022	334,213.61	0.10	87,162.45	247,051.16
CLORADOR DE SOLUCION DE 0-1000	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502		01/12/2022	334,213.61	0.10	87,162.45	247,051.16
CLORADOR DE SOLUCION DE 0-1000	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502		01/12/2022	334,213.61	0.10	87,162.45	247,051.16
CLORADOR DE SOLUCION DE 0-1000	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502		01/12/2022	334,213.61	0.10	87,162.45	247,051.16
CLORADOR DE SOLUCION DE 0-1000	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502		01/12/2022	334,213.61	0.10	87,162.45	247,051.16
CLORADOR DE SOLUCION DE 0-2000	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502		01/12/2022	541,831.72	0.10	141,308.93	400,522.79
CLORADOR DE 0-500 SOLUCION (500LB/DIA)	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502		01/12/2022	143,447.48	0.10	37,411.10	106,036.38
CLORADOR DE 0-50 SOLUCION (500LB/DIA)	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502		01/12/2022	143,447.48	0.10	37,411.10	106,036.38

CLORADOR DE 0-50SOLUCION(500LB/DIA)	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	01/12/2022	143,447.48	0.10	37,411.10	106,036.38
CLORADOR DE 0-50 SOLUCION (500LB/DIA)	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	01/12/2022	143,447.48	0.10	37,411.10	106,036.38
CLORADOR 0-50 SOLUCION (500LB/DIA)	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	01/12/2022	143,447.48	0.10	37,411.10	106,036.38
COMPRESOR TIPO TORNILLO SIN FIN CON PRESION DE 7.5 BAR 128CFM,ACC	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151605	01/12/2022	1,601,473.17	0.10	417,662.30	1,183,810.87
ELECTROBOMBA TIPO TURBINA DE EJE VERTICAL DE 160 GPM VS 1095 TDH A	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	01/12/2022	909,284.84	0.10	237,140.28	672,144.56
ELECTROBOMBATIPO TURBINA DE EJE VERTICAL 240 GPM VS 250 PIES DE TD	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	01/12/2022	492,650.00	0.10	128,482.66	364,167.34
ELECTROBOMBA TURBINA VERTICAL 260GPM CONTRA 600 DE TDH CON MO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	01/12/2022	146,160.70	0.10	38,118.67	108,042.03
ELECTROBOMBA TIPO TURBINA VERTICAL 260 GPM CONTRA 600 DE TDH CO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	01/12/2022	146,160.70	0.10	38,118.67	108,042.03
GENERADOR ELECTRICO 7HP,120V/240V DE GASOLINA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26111601	01/12/2022	49,560.00	0.10	12,925.22	36,634.78
ELECTROBOMBA CENTRIFUGA HORIZONTAL C/CAPAC.2250 GPM CONTRA 15	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	01/12/2022	1,696,712.37	0.10	442,500.57	1,254,211.80
ELECTROBOMBA CENTRIFUGA HORIZONTAL C/CAPAC.2250 GPM CONTRA 15	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	01/12/2022	1,696,712.37	0.10	442,500.57	1,254,211.80
ELECTROBOMBA CENTRIFUGA HORIZONTAL C/CAPAC.2250 GPM CONTRA 15	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	01/12/2022	1,696,712.37	0.10	442,500.57	1,254,211.80
ELECTROBOMBA CENTRIFUGA HORIZONTAL C/CAPAC.2250 GPM CONTRA 15	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	01/12/2022	1,696,712.37	0.10	442,500.57	1,254,211.80
ELECTROBOMBA CENTRIFUGA HORIZONTAL C/CAPAC.2250 GPM CONTRA 15	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	01/12/2022	1,696,712.37	0.10	442,500.57	1,254,211.80
ELECTROBOMBA CENTRIFUGA HORIZONTAL C/CAPAC.2250 GPM CONTRA 15	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	01/12/2022	1,696,712.37	0.10	442,500.57	1,254,211.80
GENERADOR DE 1500 KW.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26111601013	01/12/2022	12,921,000.00	0.10	3,369,781.49	9,551,218.51
TRANFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 25KVA, ENT 7200/124	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	28,500.00	0.10	7,432.79	21,067.21
MOTOR ELECTRICO VERTICAL DE 125 HP.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612017	01/12/2022	459,545.91	0.10	119,849.06	339,696.85
MOTOR SUMERGIBLE 125 HP, 60 HZ.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612012	01/12/2022	248,858.33	0.10	64,901.95	183,956.38
MOTOR SUMERGIBLE DE 30 HP.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101602325	01/12/2022	278,575.93	0.10	72,652.36	205,923.57
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 50 KVA ENT, 7200/12	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	55,000.00	0.10	14,343.86	40,656.14
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
MOTOR ELECTRICO VERTICAL DE 40 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501376	01/12/2022	427,498.66	0.10	111,491.18	316,007.48
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
MOTOR ELECTRICO VERTICAL DE 40 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501376	01/12/2022	427,498.66	0.10	111,491.18	316,007.48
TRANSFORMADOR TIPO POSTER SUMERGIDO EN ACEITE 50KVA ENT, 7200/1	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	55,000.00	0.10	14,343.86	40,656.14
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
MOTOR ELECTRICO SUMERGIBLE DE 50 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101509222	01/12/2022	357,348.84	0.10	93,196.22	264,152.62
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
MOTOR ELECTRICO SUMERGIBLE DE 50 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101509222	01/12/2022	357,348.84	0.10	93,196.22	264,152.62
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
MOTOR ELECTRICO VERTICAL DE 50 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501377	01/12/2022	458,603.46	0.10	119,603.37	339,000.09
MOTOR ELECTRICO VERTICAL DE 50 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501377	01/12/2022	458,603.46	0.10	119,603.37	339,000.09
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
MOTOR ELECTRICO VERTICAL DE 50 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501377	01/12/2022	458,603.46	0.10	119,603.37	339,000.09
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95

TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
ELEVADOR DE CUATRO PINES	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	42192202	01/12/2022	431,208.45	0.10	112,458.57	318,749.88
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
VARIADOR DE FRECUENCIA AC DE 120HP/90KW 380-480V 145 AMP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32141524	01/12/2022	361,977.35	0.10	94,403.32	267,574.03
ELEVADOR DE CUATRO PINES	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	42192202	01/12/2022	431,208.45	0.10	112,458.57	318,749.88
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
VARIADOR DE FRECUENCA AC DE 150 HP/112KW 400-500V 202 AMP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32141524	01/12/2022	428,821.90	0.10	111,836.35	316,985.55
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0KVA, VOLTAJE PRIMAF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	01/12/2022	14,872.72	0.10	3,878.77	10,993.95
CLORADOR POR SOLUCION DE RANGO 0-250 LIBRAS/DIAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	01/12/2022	100,654.00	0.10	26,250.31	74,403.69
ELECTROBOMBA CENTRIFUGA DE EJE HORIZONTAL DE 140 GPM VS 115TDH .	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40151513	01/12/2022	71,473.78	0.10	18,640.13	52,833.65
CLORADOR DE 0-50 DIRECTO	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40161502	01/12/2022	137,328.40	0.10	35,814.98	101,513.42
ELECTROBOMBA SUMERGIBLE DE 5HP 1750 RPM 230/460V DIAMETRO DE D	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151513	01/12/2022	189,508.00	0.10	49,423.32	140,084.68
MOTOR ELECTRICO 20HP A 230 V.	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	26101612015	01/12/2022	218,519.48	0.10	56,989.74	161,529.74
VARIADOR DE FRECUENCIA , 10HP 230V PARA ALIMENTACION MONOFASICA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	32141524	01/12/2022	185,584.50	0.10	48,400.30	137,184.20
MOTOR ELECTRICO SUMERGIBLE DE 30 HP. 00112107199	DUARTE	2301032 - CASTILLO-HOSTOS	26101602	01/12/2022	278,575.94	0.10	72,652.36	205,923.58
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 50KVA,ENT. 7200/12	SANCHEZ RAMIREZ	2302003 - LA CUEVA	39121001	01/12/2022	55,000.00	0.10	14,343.86	40,656.14
ARRANCADOR MAGNETICO 30 HP 480V TODO DIRECTO A LINEA C-ELEM.PRC	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	01/12/2022	92,410.37	0.10	24,100.67	68,309.70
ARRANCADOR MAGNETICO 30 HP ,480V TODO DIRECTO A LINEA C/SUS ELEN	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	01/12/2022	92,410.37	0.10	24,100.67	68,309.70
MOTOR ELECTRICO VERTICAL DE 40 HP D 07 7800841-0127 M	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101501376	01/12/2022	427,498.66	0.10	111,491.18	316,007.48
CLORADOR DE 0-500 SOLUCION(500 LB/DIA)	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40161502	01/12/2022	143,447.48	0.10	37,411.10	106,036.38
CLORADOR DE 0-500 SOLUCION (500LB/DIA)	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40161502	01/12/2022	143,447.48	0.10	37,411.10	106,036.38
CLORADOR DE 0-500 SOLUCION (500LB/DIA)	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40161502	01/12/2022	143,447.48	0.10	37,411.10	106,036.38
CLORADOR DE 0-500 SOLUCION(500LB/DIA)	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40161502	01/12/2022	143,447.48	0.10	37,411.10	106,036.38
ARRANCADOR MAGNETICO TIPO SOFT START DE 75 HP 480V	MARI TRINIDAD SANCHEZ	2304022 - CABRERA	26131801	01/12/2022	160,362.00	0.10	41,822.22	118,539.78
ELECTROBOMBA TIPO HORIZONTAL DE 1300GPM VS 275 PIES DE TDH A 178	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	01/12/2022	619,122.40	0.10	161,466.25	457,656.15
VARIADOR DE FRECUENCIA AC DE 120HP/90KW 380-480V 145 AMP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	32141524	01/12/2022	361,977.35	0.10	94,403.32	267,574.03
MOTOR ELECTRICO SUMERGIBLE DE 50 HP	SAN CRISTOBAL	2401023 - AC. LA COLONIA	26101509222	01/12/2022	357,348.84	0.10	93,196.22	264,152.62
ARRANCADOR MAGNETICO DE 3 HP	SAN CRISTOBAL	2401042 - YAGUATE	26131801	01/12/2022	33,630.00	0.10	8,770.64	24,859.36
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEI J05 24 3314	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	01/12/2022	28,500.00	0.10	7,432.79	21,067.21
TRANFORMADOR TIPO POSTE SUMERGIDO EN ACEITI J05 24 3339	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	01/12/2022	28,500.00	0.10	7,432.79	21,067.21
CLORADOR DE 0-50 SOLUCION (500LB/DIA)	PERAVIA	2403011 - AC. BANI	40161502	01/12/2022	143,447.48	0.10	37,411.10	106,036.38
CLORADOR 0-500 SOLUCION (500LB/DIA)	PERAVIA	2403011 - AC. BANI	40161502	01/12/2022	143,447.48	0.10	37,411.10	106,036.38
ELECTROBOMBA SUMERGIBLE DE 50 GPM VS 250 TDH P2200022114-0098	PERAVIA	2403083 - PALMAR DE OCOA	40151513	01/12/2022	59,380.46	0.10	15,486.47	43,893.99
CLORADOR DE 0-500 SOLUCION(500LB/DIA)	MONTE PLATA	2404011 - AC. MONTE PLATA	40161502	01/12/2022	143,447.48	0.10	37,411.10	106,036.38
CLORADOR DE 0-500 SOLUCION (500 LB/DIA)	MONTE PLATA	2404011 - AC. MONTE PLATA	40161502	01/12/2022	143,447.48	0.10	37,411.10	106,036.38
VARIADOR DE FRECUENCIA AC DE 100HP /75KW 380-500V 124AMP C/HMI	SANTIAGO	2501011 - AC.NAVARRETE	32141524	01/12/2022	297,958.98	0.10	77,707.27	220,251.71
CLORADOR DE 0-500 SOLUCION (500 LB/DIA)	SANTIAGO	2501022 AC. SABANA IGLESIAS	40161502	01/12/2022	143,447.48	0.10	37,411.10	106,036.38
VARIADOR DE FRECUENCIA AC DE 100HP/75KW 380-500V 124AMP C/HMI	LA ALTAGRACIA	2601011 - HIGUEY	32141524	01/12/2022	297,958.98	0.10	77,707.27	220,251.71

VARIADOR DE FRACUENCIA AC DE 100HP/75KW 380-!	D08 7800841-0055 M	LA ALTAGRACIA	2601011 - HIGUEY	32141524	01/12/2022	297,958.98	0.10	77,707.27	220,251.71
BOMBA TIPO INASTACABLE DE 125 GMP VS 110 PIES DE TDH ACOPLADA A M		LA ALTAGRACIA	2601032 - AC BAYAHIBE	40151517	01/12/2022	354,000.00	0.10	92,322.82	261,677.18
ELECTROBOMBA CENTRIFUGA HORIZONTAL C/CAPAC.2250 GPM CONTRA 15		BARAHONA	2701011 - AC. BARAHONA	40151513	01/12/2022	1,696,712.37	0.10	442,500.57	1,254,211.80
ELECTROBOMBA CENTRIFUGA HORIZONTAL C/CAPAC.2250 GPM CONTRA 15		BARAHONA	2701011 - AC. BARAHONA	40151503	01/12/2022	1,696,712.37	0.10	442,500.57	1,254,211.80
ELECTROBOMBA SUMERGIBLE DE 150CPM		BARAHONA	2701253 - AC. MULT. EL HIGUERO	40151513	01/12/2022	214,594.80	0.10	55,966.10	158,628.70
TRANSFORMADOR 25KVA7200/277-480V TIPO POSTE		BARAHONA	2701253 - AC. MULT. EL HIGUERO	26131803	01/12/2022	42,217.50	0.10	11,010.24	31,207.26
TRANSFORMADOR 25kva		BARAHONA	2701253 - AC. MULT. EL HIGUERO	26131803	01/12/2022	42,217.50	0.10	11,010.24	31,207.26
CLORADORDE 0-25 DIRECTO		BAHORUCO	2702011 - AC. NEYBA	40161502	01/12/2022	137,328.40	0.10	35,814.98	101,513.42
ELECTROBOMBA SUMERGIBLE DE 5HP, 1Ø, 60Hz, 1750RPM, 230/460V		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151513	06/12/2022	203,550.00	0.10	52,806.79	150,743.21
CLORADORES 0-500 SOLUCION		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40161502	07/12/2022	143,447.48	0.10	37,175.30	106,272.18
CLORADOR POR SOLUCCION 0-2000		VALVERDE	2101011 - AC.MAO MUNICIPAL	40161502	13/12/2022	541,831.72	0.10	139,465.41	402,366.31
BOMBA		MONTE PLATA	2404011 - AC. MONTE PLATA	26101601	26/12/2022	15,500.00	0.10	3,934.60	11,565.40
BOMBA		AZUA	2201011 - AC. DE AZUA	26101601	29/12/2022	17,200.00	0.10	4,351.71	12,848.29
MOTOR SUMERGIBLE		MONTE PLATA	2404011 - AC. MONTE PLATA	26101601	30/12/2022	12,600.00	0.10	3,184.50	9,415.50
BOMBA SUMERGIBLE APECSP30-8 D03 NPT 300GPM p2200035153-0541		BARAHONA	2701011 - AC. BARAHONA	40151513	10/02/2023	43,070.00	0.10	10,408.68	32,661.32
BOMBA SUMERGIBLE APC SP-30-4 D03 N03 NPT		INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	40151513	10/02/2023	26,455.60	0.10	6,393.34	20,062.26
BOMBA SBI-3-17, MOTOR 3HP, 3500RPM 200/440 VS SB1 3-17 3HP-3HP		PERAVIA	2403011 - AC. BANI	40151513	15/02/2023	67,720.00	0.10	16,264.99	51,455.01
BOMBA SHIMGE SUMER 45GM4/11 2HP 220V		MONTE PLATA	2404011 - AC. MONTE PLATA	40151513	15/02/2023	24,500.00	0.10	5,884.51	18,615.49
ELEVADOR DE VOLTAGE DE 3 KW PARA BOMBA 2.5 HP		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	32101514	21/03/2023	8,850.00	0.10	2,037.23	6,812.77
BOMBA SUMERGIBLE		MONTE PLATA	2404011 - AC. MONTE PLATA	40151513	21/03/2023	13,500.01	0.10	3,107.80	10,392.21
MOTOR ELECTRICO VERTICAL DE 100 HP		SAN CRISTOBAL	2401263 - AC.LA TOMA	26101501	03/04/2023	685,167.00	0.10	155,476.61	529,690.39
MOTOR ELECTRICO VERTICAL 300 HP		AZUA	2201011 - AC. DE AZUA	26101501	05/04/2023	2,325,396.50	0.10	526,399.25	1,798,997.25
MOTOR ELECTRICO VERTICAL 200 HP.		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101501	05/04/2023	1,380,718.00	0.10	312,552.66	1,068,165.34
MOTOR ELECTRICO VERTICAL 200 HP		SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101501	05/04/2023	1,380,718.00	0.10	312,552.66	1,068,165.34
MOTOR ELECTRICO VERTICAL 30 HP,		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101501	05/04/2023	298,658.00	0.10	67,607.24	231,050.76
MOTOR SUMERGIBLE 60 HP , 620HZ ,3450RPM, 460V		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	20101612	05/04/2023	272,650.80	0.10	61,719.88	210,930.92
MOTOR SUMERGIBLE 30HP ,60HZ, 3450RPM 00282202034		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101612	05/04/2023	133,930.00	0.10	30,317.61	103,612.39
MOTOR SUMERGIBLE 30 HP ,60HZ, 3450RPM		PERAVIA	2403011 - AC. BANI	26101612	05/04/2023	133,930.00	0.10	30,317.61	103,612.39
MOTOR SUMERGIBLE 3HP,10 60HZ 3450RPM 230V, 04		MONTE PLATA	2404052 - HACIENDA ESTRELLA	26101613	05/04/2023	65,726.00	0.10	14,878.49	50,847.51
MOTOR ELECTRICO VERTICAL DE 150HP D 05-7797354-0008		SANTIAGO	2501011 - AC.NAVARRETE	26101501	05/04/2023	1,092,208.00	0.10	247,242.71	844,965.29
MOTOR SUMERGIBLE 10HP ,60HZ 3450RPM 22019-0800138-A		LA ALTAGRACIA	2601011 - HIGUEY	26121611	05/04/2023	154,462.00	0.10	34,965.41	119,496.59
MOTOR ELECTRICO VERTICAL DE 200 HP		LA ALTAGRACIA	2601011 - HIGUEY	26101501	05/04/2023	1,380,718.00	0.10	312,552.66	1,068,165.34
MOTOR SUMERGIBLE 10HP 60HZ , 3450RPM 22019-25-00092A		PERDENALES	2704022 - AC. PEDERNALES	26101611	05/04/2023	154,462.00	0.10	34,965.41	119,496.59
MOTOR ELECTRICO VERTICAL DE 40 HP D 08-7810068-0044 M		AZUA	2201011 - AC. DE AZUA	26101501	10/04/2023	333,881.00	0.10	75,123.18	258,757.82
MOTOR ELECTRICO VERTICAL DE 30 HP D 7796001-0109 M 00		AZUA	2201263 - AC.PROYECT 2-C	26101501	10/04/2023	298,658.00	0.10	67,198.14	231,459.86
MOTOR ELECTRICO VERTICAL 100HP D 08 780841-0055 M (		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	26101501	10/04/2023	685,167.00	0.10	154,162.71	531,004.29
MOTOR ELECTROCO VERTICAL DE 40HP D 08 7810068-0044 M		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101501	10/04/2023	333,881.00	0.10	75,123.18	258,757.82
MOTOR ELECTRICO VERTICAL DE 150HP		HERMANAS MIRABAL	2303011 - AC. SALCEDO	26101501	10/04/2023	1,092,208.00	0.10	245,746.71	846,461.29
MOTOR SUMERGIBLE 60HP, 60HZ 3450RPM, 460V. 00122202040		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101612	10/04/2023	272,650.80	0.10	61,346.43	211,304.37
MOTOR SUMERGIBLE 60HP D 06 78008410138 M (		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101501	10/04/2023	453,356.00	0.10	102,005.19	351,350.81
MOTOR SUMERGIBLE 30HP ,60HZ , 3450RPM,460V 00082202034		PERAVIA	2403011 - AC. BANI	26101612	10/04/2023	133,930.00	0.10	30,134.16	103,795.84
MOTOR SUMERGIBLE 3HP, 10 60HZ 3450RPM 230V 04		MONTE PLATA	2404011 - AC. MONTE PLATA	26101613	10/04/2023	65,726.00	0.10	14,788.44	50,937.56
MOTOR ELECTRICO VERTICAL DE 50HP D 07 789340-0009 M0		MONTE PLATA	2404013 - EL CACIQUE	26101501	10/04/2023	390,462.00	0.10	87,853.95	302,608.05
MOTOR ELECTRICO VERTICAL DE 400HP D 097806913-0005 R (		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	26101501	10/04/2023	2,348,318.00	0.10	528,371.64	1,819,946.36
MOTOR ELECTRICO VERTICAL DE 400 HP D 087805341-0007 R (		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	26101501	10/04/2023	2,348,318.00	0.10	528,371.64	1,819,946.36
MOTOR ELECTRICO VERTICAL DE 60HP D067800841-0138		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101501	10/04/2023	453,356.00	0.10	102,005.19	351,350.81
MOTOR ELECTRICO VERTICAL DE 60HP 067800841-0138		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	26101501	10/04/2023	453,356.00	0.10	102,005.19	351,350.81
MOTOR ELECTRICO VERTICAL		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101501	10/04/2023	874,852.00	0.10	196,841.61	678,010.39
MOTOR ELECTRICO VERTICAL DE 60 HP D067800841-0138-M (		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101501	10/04/2023	453,356.00	0.10	102,005.19	351,350.81
MOTOR SUMERGIBLE 7.5HP , 10,60HZ , 3450RPM,230 226-1118-020		BARAHONA	2701011 - AC. BARAHONA	26101501	10/04/2023	129,800.00	0.10	29,205.09	100,594.91
MOTOR SUMERGIBLE 3HP , 10 60HZ 3450RPM 230V 21H19-19-02260B		BARAHONA	2701011 - AC. BARAHONA	26101613	10/04/2023	65,726.00	0.10	14,788.44	50,937.56
MOTOR SUMERGIBLE 15HP, 230V,3450RPM 280 2039330		BARAHONA	2701011 - AC. BARAHONA	26101611	10/04/2023	238,478.00	0.10	53,657.64	184,820.36
MOTOR SUMERGIBLE 60HP, 60HZ,3450RPM,460V 01062202040		INDEPENDENCIA	2703011 - AC. JIMANI	26101611	10/04/2023	272,650.00	0.10	61,346.16	211,303.84
MOTOR SUMERGIBLE DE 5 HP,230,10 3500RPM 282 1138 110		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26101612	11/04/2023	94,695.00	0.10	21,269.64	73,425.36
MOTOR ELECTRICO VERTICAL 75 HP D 08 7800841-0161-M		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101501	11/04/2023	539,024.00	0.10	121,070.76	417,953.24
MOTOR ELECTRICO VERTICAL 75 HP D 08 7800841-0156-M		MARI TRINIDAD SANCHEZ	2304022 - CABRERA	26101501	11/04/2023	539,024.00	0.10	121,070.76	417,953.24
MOTOR ELECTRICO VERTICAL 75 HP D 08 7800841-0161 M		MARI TRINIDAD SANCHEZ	2304022 - CABRERA	26101501	11/04/2023	539,024.00	0.10	121,070.76	417,953.24

MOTOR SUMERGIBLE 60HP ,60HZ , 3450RPM,460V	01062202040	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101612		11/04/2023	272,650.80	0.10	61,240.35	211,410.45
MOTOR ELECTRICO VERTICAL DE 40 HP		SAN CRISTOBAL	2401052 - AC. JUAN BARON	26101501		11/04/2023	333,881.00	0.10	74,993.18	258,887.82
MOTOR SUMERGIBLE DE 5 HP 230V, 1O ,3500RPM		PERAVIA	2403011 - AC. BANI	26101504		11/04/2023	94,695.00	0.10	21,269.64	73,425.36
MOTOR SUMERGIBLE DE 15HP,230V, 1 O ,3450RPM		PERAVIA	2403011 - AC. BANI	26101611	15	11/04/2023	238,478.00	0.10	53,564.89	184,913.11
MOTOR SUMERGIBLE 40HP , 3O 60HZ,3450 RPM,460V,O6		PERAVIA	2403093 - SABANA BUEY	26101611	15	11/04/2023	209,922.00	0.10	47,150.89	162,771.11
MOTOR SUMERGIBLE 7.5HP , 10,60HZ , 3450RPM,230	G2261118020 Y 282 2(	BARAHONA	2701011 - AC. BARAHONA	26101501		11/04/2023	129,800.00	0.10	29,154.66	100,645.34
MOTOR SUMERGIBLE 40 HP ,30,60HZ, 3450RPM, 460	01082201015	BARAHONA	2701013 - AC.BAHORUCO	26101504		11/04/2023	209,922.00	0.10	47,150.89	162,771.11
MOTOR SUMERGIBLE 3HP ,10 ,60HZ , 3450RPM,230V	21H19-19-02227B	INDEPENDENCIA	2703011 - AC. JIMANI	26101613		11/04/2023	65,726.00	0.10	14,763.01	50,962.99
CLORADOR 0-100		SANTIAGO	2501011 - AC.NAVARRETE	40161502		12/04/2023	153,276.10	0.10	34,385.52	118,890.58
TRANSFORMADOR 15 KVA 7.2KV, SUMERGIDO EN AC J	03 23 1554 /Y P1222	SANTIAGO	2501011 - AC.NAVARRETE	39121001		12/04/2023	55,224.00	0.10	12,388.84	42,835.16
TRANSFORMADOR 15 KVA 7.2KV, SUMERGIDO EN AC J	03 23 1552 /Y P1227	SANTIAGO	2501011 - AC.NAVARRETE	39121001		12/04/2023	55,224.00	0.10	12,388.84	42,835.16
TRANSFORMADOR 15 KVA 7.2KV, SUMERGIDO EN AC J	03 23 1555 /YP12270	SANTIAGO	2501011 - AC.NAVARRETE	39121001		12/04/2023	55,224.00	0.10	12,388.84	42,835.16
MOTOR SUMERGIBLE 30HP, 60HZ,3450RPM	01022109253	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	26101612		12/04/2023	133,930.00	0.10	30,045.40	103,884.60
TRANSFORMADOR SUMERGIDO EN ACEITE 37.50KVA, J	03 23 1484	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001		12/04/2023	102,778.00	0.10	23,056.96	79,721.04
TRANSFORMADOR SUMERGIDO EN ACEITE 37.50KVA, J	03 23 1576	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001		12/04/2023	102,778.00	0.10	23,056.96	79,721.04
TRANSFORMADOR SUMERGIDO EN ACEITE 37.50KVA, J	03023 1577	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001		12/04/2023	102,778.00	0.10	23,056.96	79,721.04
CLORADOR 0-50		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40161502		17/04/2023	202,246.10	0.10	45,094.08	157,152.02
CLORADOR 0-500 SOLUCION		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	40161502		17/04/2023	371,559.88	0.10	82,845.75	288,714.13
CLORADOR 0-100		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40161502		17/04/2023	153,276.10	0.10	34,175.57	119,100.53
CLORADOR 0-100		HATO MAYOR	2603042 - SABANA DE LA MAR	40161502		17/04/2023	153,276.10	0.10	34,175.57	119,100.53
CLORADOR 0-25		DAJABON	2102011 - DAJABON MULTIPLE	40161502		18/04/2023	126,832.30	0.10	28,244.72	98,587.58
CLORADORES DE 0-50		DAJABON	2102093-AC. EL PINO	40161502		18/04/2023	202,246.10	0.10	45,038.68	157,207.42
CLORADOR DE 0-50 DIRECTO		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40161502		18/04/2023	202,246.10	0.10	45,038.68	157,207.42
CLORADOR 0-100		HERMANAS MIRABAL	2303011 - AC. SALCEDO	40161502		18/04/2023	153,276.10	0.10	34,133.58	119,142.52
CLORADORES DE 0-500 SOLUCION DE 500 LIBRAS/POR DIA		HERMANAS MIRABAL	2303011 - AC. SALCEDO	40161502		18/04/2023	371,559.88	0.10	82,743.96	288,815.92
BOMBA SUMERGIBLE ACOPLADA MOTOR		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151513		19/04/2023	32,922.00	0.10	7,322.52	25,599.48
BOMBA SUMERGIBLE , PARA ACOPLAR MOTOR DE 4 DE 5 HP. MODELO J13H		PERAVIA	2403011 - AC. BANI	40151513		19/04/2023	32,922.00	0.10	7,322.52	25,599.48
CLORADORES DE 0-500 SOLUCION)500LIB/DIA)		AZUA	2201011 - AC. DE AZUA	40161502		24/04/2023	371,559.88	0.10	82,133.22	289,426.66
TRANSFORMADOR 50 KVA, TIPO POSTE SUMERGIDO EN ACEITE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		24/04/2023	122,413.20	0.10	27,059.34	95,353.86
TRANSFORMADOR 50 KVA, TIPO SUMERGIDO EN ACEITE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		24/04/2023	122,413.20	0.10	27,059.34	95,353.86
TRANSFORMADOR 50 KVA, TIPO SUMERGIDO EN ACEITE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		24/04/2023	122,413.20	0.10	27,059.34	95,353.86
MOTOR SUMERGIBLE DE 60HP	01042302080	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		25/04/2023	272,650.80	0.10	60,194.69	212,456.11
ELECTROBOMBA MULTIETAPAS REESTEL PUMS DE 3HP,IF,230V, MOD,VM13		AZUA	2201011 - AC. DE AZUA	40151503		01/05/2023	62,096.89	0.10	13,607.31	48,489.58
CLORADOR POR SOLUCION 0-25		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40161502		05/05/2023	126,832.30	0.10	27,654.14	99,178.16
CLORADOR 0-50 POR SOLUCION		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40161502		05/05/2023	126,832.30	0.10	27,654.14	99,178.16
CLORADOR 0-50 POR SOLUCION		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40161502		05/05/2023	126,832.30	0.10	27,654.14	99,178.16
MOTOR ELECTRICO VERTICAL DE 125 HP		MONTE PLATA	2404011 - AC. MONTE PLATA	26101501		08/05/2023	874,852.00	0.10	190,030.50	684,821.50
CLORADOR 0-25 DIRECTO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40161502		09/05/2023	202,246.10	0.10	43,875.28	158,370.82
CLORADOR SOLUCION 0-50		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40161502		09/05/2023	126,832.30	0.10	27,515.18	99,317.12
BOMBA DE AGUA O.65KW		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40151480		16/05/2023	8,815.00	0.10	1,894.34	6,920.66
MOTOR SUMERGIBLE DE 5 HP 230V, 1O ,3500RPM		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	26101612		18/05/2023	94,695.00	0.10	20,298.93	74,396.07
MOTOR ELECTRICO VERTICAL DE 200HP		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	26101501		18/05/2023	1,380,718.00	0.10	295,970.78	1,084,747.22
CLORADOR 0-50 DIRECTO		AZUA	2201032 - SABANA YEGUA	40161502		18/05/2023	202,246.10	0.10	43,353.30	158,892.80
CLORADOR 0-100 SOLUCION		ELIAS PIÑA	2203063 - AC. EL LLANO	40161502		18/05/2023	153,276.10	0.10	32,856.28	120,419.82
MOTOR SUMERGIBLE 10HP 60HZ , 3450RPM		HERMANAS MIRABAL	2303011 - AC. SALCEDO	26101611		18/05/2023	154,462.00	0.10	33,110.32	121,351.68
CLORADOR 0-100		MARI TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40161502		18/05/2023	153,276.10	0.10	32,856.28	120,419.82
BOMBA SUMERGIBLE 1.5 HP		MONTE PLATA	2404011 - AC. MONTE PLATA	40151513		23/05/2023	15,868.64	0.10	3,379.95	12,488.69
MOTOR ELECTRICO VERTICAL 200HP	NO. D 06 7800030-00(	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101501		29/05/2023	1,380,718.00	0.10	291,810.14	1,088,907.86
MOTOR ELECTRICO VERTICAL 200 HP	D 06 7800030-0007-R(	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101501		29/05/2023	1,380,718.00	0.10	291,810.14	1,088,907.86
CLORADOR 0-25 POR SOLUCION		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40161502		30/05/2023	126,832.30	0.10	26,770.90	100,061.40
MOTOR SUMERGIBLE 10 HP,60HZ, 3450RPM	NO.2261128020	INDEPENDENCIA	2703011 - AC. JIMANI	26101612		31/05/2023	154,462.00	0.10	32,560.29	121,901.71
CLORADOR DE O- 100 SOLUCION		DAJABON	2102011 - DAJABON MULTIPLE	40161502		05/06/2023	153,276.10	0.10	32,142.45	121,133.65
CLORADOR DE POR SOLUCION OEL VACIO RAGO 025 LIBRAS POR DIA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40161502		05/06/2023	126,832.30	0.10	26,597.20	100,235.10
CLORADOR POR SOLUCION DE 0-50		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40161502		05/06/2023	126,832.30	0.10	26,597.20	100,235.10
CLORADOR DE O- 100 SOLUCION		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40161502		05/06/2023	153,276.10	0.10	32,142.45	121,133.65
CLORADOR DE 0-25 DIRECTO		BARAHONA	2701011 - AC. BARAHONA	40161502		06/06/2023	202,246.10	0.10	42,356.10	159,890.00
CLORADOR DE 0-25 DIRECTO		BARAHONA	2701011 - AC. BARAHONA	40161502		06/06/2023	202,246.10	0.10	42,356.10	159,890.00

CLORADOR DE 0-25 DIRECTO		BARAHONA	2701033 - AC. MULT. LAS SALINAS	40161502	06/06/2023	202,246.10	0.10	42,356.10	159,890.00
CLORADOR DE 0-25 DIRECTO		BARAHONA	2701053 - AC. MULT. EL NARANJO	40161502	06/06/2023	202,246.10	0.10	42,356.10	159,890.00
CLORADOR 0-25 DIRECT0		BARAHONA	2701103 - AC. SAN RAFAEL	40161502	06/06/2023	202,246.10	0.10	42,356.10	159,890.00
MOTOR SUMERGIBLE 30 HP,60HZ,3450RPM	S N 201919660029220	PERAVIA	2403011 - AC. BANI	26101612	12/06/2023	133,930.00	0.10	27,813.24	106,116.76
MOTOR SUMERGIBLE DE 5 HP 230V, 1O ,3500RPM	2247038602G	MONTE PLATA	2404052 - HACIENDA ESTRELLA	26101612	14/06/2023	94,695.00	0.10	19,613.56	75,081.44
MOTOR SUMERGIBLES DE 5 HP ,230V ,10,3500RPM	NO T2200030459-042	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101612	15/06/2023	94,695.00	0.10	19,587.62	75,107.38
CLORADOR POR SOLUCION DE 0-100		MONTE PLATA	2404011 - AC. MONTE PLATA	40161502	21/06/2023	153,276.10	0.10	31,453.01	121,823.09
CLORADOR POR SOLUCION DE 0-50		MONTE PLATA	2404032 - BAYAGUANA	40161502	21/06/2023	126,832.30	0.10	26,026.62	100,805.68
CLORADOR DE 0-25 DIRECTO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40161502	22/06/2023	202,246.10	0.10	41,446.32	160,799.78
MOTOR ELECTRICO VERTICAL,DE 500 HP,3O,60HZ 12(	26101501365	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101501	22/06/2023	1,800,208.00	0.10	368,918.22	1,431,289.78
MOTOR SUMERGIBLE 3HP, 1O 60HZ 3450RPM 230VO4		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101613	23/06/2023	65,726.00	0.10	13,451.45	52,274.55
BOMBA APM75 SUCCION LADRONA 1HP (0.75WK) PARA CLORACION		DAJABON	2102011 - DAJABON MULTIPLE	40151513	07/07/2023	5,495.00	0.10	1,103.49	4,391.51
BOMBA APM75 SUCCION LADRONA 1. OHP 110V/60HZ		DAJABON	2102032 - LOMA DE CABRERA	40151513	07/07/2023	5,495.00	0.10	1,103.49	4,391.51
BOMBA CENTRIFUGA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151503	07/07/2023	5,345.00	0.10	1,073.34	4,271.66
BOMBA AGUA LADRONA ADELINO AP 55G- PERIFERICA 0.75 HP 110 V		SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	40151513	07/07/2023	3,795.00	0.10	762.24	3,032.76
BOMBA		PERAVIA	2403011 - AC. BANI	40151513	07/07/2023	3,800.00	0.10	763.20	3,036.80
TRANSFORMADOR 50 KVA TIPO POSTE DE VOIT		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	18/07/2023	122,413.20	0.10	24,200.19	98,213.01
TRANSFORMADOR TIPO POSTE DE 50 KVA VOIT PRIMARIO 7200V		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	18/07/2023	122,413.20	0.10	24,200.19	98,213.01
CLORADOR DE POR SOLUCION OEL VACIO RAGO 025 LIBRAS POR DIA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40161502	19/07/2023	126,832.30	0.10	25,039.16	101,793.14
CLORADOR DE O- 100 SOLUCION		VALVERDE	2101011 - AC.MAO MUNICIPAL	40161502	19/07/2023	153,276.10	0.10	30,259.69	123,016.41
MOTOR ELECTRICO VERTICAL DE 30HP		DUARTE	2301023 - LAS GUARANAS	26101501	19/07/2023	298,658.00	0.10	58,961.08	239,696.92
MOTOR ELECTRICO VERTICAL DE 40HP		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	26101501	20/07/2023	333,881.00	0.10	65,823.02	268,057.98
CLORADOR 0-500 SOLUCION 500LIBRA/DIA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40161502	20/07/2023	371,559.88	0.10	73,251.39	298,308.49
MOTOR SUMERGIBLE 40HP , 3O 60HZ,3450 RPM,460V,O6		BARAHONA	2701033 - AC. MULT. LAS SALINAS	26101504	20/07/2023	209,922.00	0.10	41,385.25	168,536.75
MOTOR ELECTRICO VERTICAL DE 30HP		BAHORUCO	2702123 - AC. SAN RAMON	26101501	20/07/2023	298,658.00	0.10	58,879.26	239,778.74
MOTOR SUMERGIBLE 10 HP , ,60HZ,3450RPM		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26101601	21/07/2023	154,462.00	0.10	30,409.03	124,052.97
MOTOR SUMERGIBLE 40 HP, 3O , 60HZ,3450 RPM, 460V		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101504	21/07/2023	209,922.00	0.10	41,327.74	168,594.26
MOTOR SUMERGIBLE DE 5 HP 230V, 1O ,3500RPM		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26101612	26/07/2023	94,695.00	0.10	18,513.15	76,181.85
MOTOR SUMERGIBLE 7.5HP , 10,60HZ , 3450RPM,230V		PERAVIA	2403011 - AC. BANI	26101501	31/07/2023	129,800.00	0.10	25,198.45	104,601.55
CLORADOR DE 0-25 DIRECTO		BARAHONA	2701013 - AC.BAHORUCO	40161502	31/07/2023	202,246.10	0.10	39,262.34	162,983.76
CLORADOR DE 0-25 DIRECTO		BAHORUCO	2702011 - AC. NEYBA	40161502	31/07/2023	202,246.10	0.10	39,262.34	162,983.76
CLORADOR DE 0-25 DIRECTO		INDEPENDENCIA	2703011 - AC. JIMANI	40161502	31/07/2023	202,246.10	0.10	39,262.34	162,983.76
TRANSFORMADOR DE TIPO POSTE 37.5KVA 72/12.47KV277/480VSUMERGID		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	01/08/2023	76,745.10	0.10	14,898.60	61,846.50
TRANSFORMADO DE TIPO POSTE 37.5 KVA 72/12.47KV277/480V SUMERGID		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	01/08/2023	76,745.10	0.10	14,898.60	61,846.50
TRANSFORMADOR DE TIPO POSTE 37.5KVA 72/12.47KV277/480V SUMERGIL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	01/08/2023	76,745.10	0.10	14,898.60	61,846.50
BOMBA CENTRIFUGA DE EJE HORIZONTAL SUCCION+EN LINA DE 395GPM		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	01/08/2023	1,062,878.00	0.10	206,338.89	856,539.11
BOMBA CENTRIFUGA DE EJE HORIZ.EN LINEA DE 395GPM		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	01/08/2023	100,702.30	0.10	19,549.68	81,152.62
ARRANCADOR MAGNETICO TIPO VDF CON MOTOR DE 40HP		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	01/08/2023	73,273.46	0.10	14,224.66	59,048.80
ARRANCADOR MAGNETICO TIPO VDF 460V CON MOTOR DE 40HP		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	01/08/2023	73,273.46	0.10	14,224.66	59,048.80
ARRANCADOR MAGNETICO TIPO VDF 460V CON MOTOR DE 40HP		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	01/08/2023	73,273.46	0.10	14,224.66	59,048.80
BOMBA CENTRIFUGA EJE HORIZONTAL 480V, 3570RPM		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	01/08/2023	100,702.30	0.10	19,549.68	81,152.62
BOMBA CENTRIFUGA DE EJE HORITAL 480V, 3570RPM		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	01/08/2023	100,702.30	0.10	19,549.68	81,152.62
BOMBA CENTRIFUGA DE EJE HORIZONTAL , SUCCION POSITIVA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	01/08/2023	1,062,878.00	0.10	206,338.89	856,539.11
BOMBA CENTRIFUGA DE EJE HORIZONTAL SUCCION POSITIVA 40HP EN LINE.		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	01/08/2023	1,062,878.00	0.10	206,338.89	856,539.11
MOTOR ELECTRICO SUMERGIBLE 20HP A 230V TRIFASICO DE 60 HZ 3,450RPI		PERAVIA	2403011 - AC. BANI	26101612	01/08/2023	108,737.00	0.10	21,109.33	87,627.67
BOMBA SUMERGIBLE 30 HPTRIFASICO FRANKILM		PERAVIA	2403011 - AC. BANI	40151513	01/08/2023	196,705.30	0.10	38,186.84	158,518.46
MOTOR SUMERGIBLE DE 5 HP 230V, 1O ,3500RPM		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26101612	04/08/2023	94,695.00	0.10	18,305.63	76,389.37
CLORADOR DE O- 100 SOLUCION		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40161502	08/08/2023	153,276.10	0.10	29,461.88	123,814.22
MOTOR ELECTRICO VERTICAL DE 125HP		MONTE CRISTY	2104011 - MONTE CRISTY	26101501	09/08/2023	874,852.00	0.10	167,919.55	706,932.45
CLORADOR POR SOLUCION DE 0-50		EL SEYBO	2604011 - EL SEYBO	40161502	10/08/2023	126,832.30	0.10	24,309.62	102,522.68
MOTOR ELECTRICO SUMERGIBLE 20 HP A 230 V TRIFA	01232206171	AZUA	2201143 - HATILLO	26101612	11/08/2023	108,737.00	0.10	20,798.99	87,938.01
MOTOR ELECTRICO SUERGIBLE DE75 HP, 460 V.3O3450RPM O8		OCOA	2402011 - AC.SAN JOSE DE OCOA	26101612	17/08/2023	447,338.00	0.10	84,830.46	362,507.54
CLORADOR POR SOLUCION DE 0-50		AZUA	2201011 - AC. DE AZUA	40161502	18/08/2023	126,832.30	0.10	24,016.96	102,815.34
CLORADOR 0-500 SOLUCION .500 LIB/DIA		AZUA	2201011 - AC. DE AZUA	40161502	18/08/2023	371,559.80	0.10	70,358.64	301,201.16
CLORADOR DE 0-25 DIRECTO		AZUA	2201103 - LOS JOVILLOS MULTIPLE	40161502	18/08/2023	202,246.10	0.10	38,297.16	163,948.94
CLORADOR DE 0-25 DIRECTO		AZUA	2201263 - AC.PROYECT 2-C	40161502	18/08/2023	202,246.10	0.10	38,297.16	163,948.94
CLORADOR POR SOLUCION DE 0-50 DIRECTO		SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	40161502	18/08/2023	202,246.10	0.10	38,297.16	163,948.94

MOTOR SUMERGIBLE DE 5 HP ,230V,1O, 3500RPM		AZUA	2201011 - AC. DE AZUA	26101612	25/08/2023	94,695.00	0.10	17,749.96	76,945.04
BOMBA DE AGUA DE 1.5 HP		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	40151513	28/08/2023	10,280.00	0.10	1,918.58	8,361.42
MOTOR ELECTRICO VERTICAL, DE 500 HP ,3O,60HZ,1200RPM,4160VOL		SANTIAGO	2501001 - ZONA V	26101501	31/08/2023	1,800,208.00	0.10	334,476.41	1,465,731.59
MOTOR ELECTRICO VERTICAL DE 200HP		LA ALTAGRACIA	2601011 - HIGUEY	26101501	31/08/2023	1,380,718.00	0.10	256,535.72	1,124,182.28
MOTOR ELECTRICO VERTCAL DE 100HP		LA ALTAGRACIA	2601011 - HIGUEY	26101501	31/08/2023	685,167.00	0.10	127,303.36	557,863.64
CLORADOR 0-500 SOLUCION		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40161502	04/09/2023	371,559.88	0.10	68,730.00	302,829.88
CLORADOR 0-500 SOLUCION		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40161502	04/09/2023	371,559.87	0.10	68,730.00	302,829.87
CLORADORES DE 500 LIBRA SOLUCION		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40161502	05/09/2023	371,559.88	0.10	68,628.21	302,931.67
MOTOR ELECTRICO VERTICAL DE 60 HP	D08780084-0154 M 0(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101501	05/09/2023	453,356.00	0.10	83,736.29	369,619.71
MOTOR ELECTRICO VERTICAL DE 100 HP	D 09 7812522-0008 M	SAN CRISTOBAL	2401042 - YAGUATE	26101501	05/09/2023	685,167.00	0.10	126,552.56	558,614.44
MOTOR ELECTRICO VERTICAL DE 60HP		SAN CRISTOBAL	2401263 - AC.LA TOMA	26001501	05/09/2023	453,356.00	0.10	83,736.29	369,619.71
MOTOR ELECTRICO DE 400HP	D 08 7805341-0007 R (	MONTE PLATA	2404011 - AC. MONTE PLATA	26101501	06/09/2023	2,348,318.00	0.10	433,098.24	1,915,219.76
MOTOR ELECTRICO VERTICAL DE 200HP	D 08 7805341-0007 R (	LA ALTAGRACIA	2601011 - HIGUEY	26101501	06/09/2023	1,380,718.00	0.10	254,644.52	1,126,073.48
MOTOR ELECTRICO VERTICAL DE 125HP		MONTE CRISTY	2104011 - MONTE CRISTY	26101501	11/09/2023	874,852.00	0.10	160,049.17	714,802.83
MOTOR ELECTRICO VERTICAL DE 300HP		BARAHONA	2701293 - AC.LOS PATOS	26101501	11/09/2023	2,325,396.50	0.10	425,418.17	1,899,978.33
TRANSFORMADOR DE CORREINTE DE 500V.		AZUA	2201011 - AC. DE AZUA	39121001	12/09/2023	16,602.60	0.10	3,032.96	13,569.64
MOTOR ELECTRICO SUMERGIBLE DE 75HP ,460V		SAN PEDRO DE MACORIS	2602000 - DEPARTAMENTO PROV. SAN PEDRO DE MACORIS	26101612	12/09/2023	447,338.00	0.10	81,715.34	365,622.66
CLORADOR DE POR SOLUCION AL VACIO		SAN JUAN DE LA MAGUAN	2202063 - CHARCAS DE M. NOVA MULTIPLE	40161502	14/09/2023	126,832.30	0.10	23,098.98	103,733.32
CLORADORES		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40161502	14/09/2023	153,276.10	0.10	27,915.04	125,361.06
CLORADORES 0-50		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40161502	14/09/2023	202,246.10	0.10	36,833.38	165,412.72
CLORADOR POR SOLUCION DE 0-50		DAJABON	2102011 - DAJABON MULTIPLE	40161502	15/09/2023	126,832.30	0.10	23,064.24	103,768.06
MOTOR SUMERGIBLE DE 5HP , 230V, 3500 RPM		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26101612	19/09/2023	94,695.00	0.10	17,116.47	77,578.53
GENERADOR ELECTRICO 5KW		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	26111601	21/09/2023	49,875.00	0.10	8,987.77	40,887.23
MOTOR ELECTRICO VERTICAL DE 75 HP	D087800841-0148 M (	SAN CRISTOBAL	2401042 - YAGUATE	26101501	22/09/2023	539,024.00	0.10	96,987.15	442,036.85
MOTOR ELECTRICO VERTICAL 125HP		MONTE PLATA	2404011 - AC. MONTE PLATA	26101501	22/09/2023	874,852.00	0.10	157,412.91	717,439.09
MOTOR SUMERGIBLE DE 15HP	226 1138 020	INDEPENDENCIA	2703011 - AC. JIMANI	26101611	25/09/2023	238,478.00	0.10	42,713.67	195,764.33
MOTOR ELECTRICO DE 5HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101612	26/09/2023	94,695.00	0.10	16,934.89	77,760.11
CLORADORES		SANTIAGO	2501153 - AC.BAITOA	40161502	26/09/2023	126,832.30	0.10	22,682.10	104,150.20
GENERADOR ELECTRICO 5KW		AZUA	2201011 - AC. DE AZUA	26111601	27/09/2023	49,875.01	0.10	8,905.81	40,969.20
TRANSFORMADOR SUMERGIBL EN ACEITE 7.2KV.	J 03 23 1626	AZUA	2201273 - AC. VILLA CORAZON	39121001	28/09/2023	55,224.00	0.10	9,845.76	45,378.24
TRANSFORMADOR	J 03 23 1626	AZUA	2201273 - AC. VILLA CORAZON	39121001	28/09/2023	55,224.00	0.10	9,845.76	45,378.24
TRANSFORMADOR 25 KVA	J 02231553	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	28/09/2023	55,224.00	0.10	9,845.76	45,378.24
MOTOR ELCRTRICO SUMERGIBLE DE 75HP		LA ALTAGRACIA	2601011 - HIGUEY	26101612	28/09/2023	447,338.00	0.10	79,754.70	367,583.30
MOTOR ELECTRICO DE 50 HP		LA ALTAGRACIA	2601011 - HIGUEY	26101501	09/10/2023	458,603.46	0.10	80,381.33	378,222.13
MOTOR ELECTRICO VERTICAL DE 40 HP		EL SEYBO	2604011 - EL SEYBO	26101501	09/10/2023	333,881.00	0.10	58,520.60	275,360.40
MOTOR ELECTRICO DE 2 HP		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26101601	10/10/2023	14,500.00	0.10	2,537.43	11,962.57
BOMBA REFORZADORA DE SULFATO		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	40151503	10/10/2023	14,460.00	0.10	2,530.50	11,929.50
CLORADOR POR SOLUCION DE O-50		SAN PEDRO DE MACORIS	2602000 - DEPARTAMENTO PROV. SAN PEDRO DE MACORIS	40161502	16/10/2023	126,832.30	0.10	21,972.56	104,859.74
CLORADOR POR SOLUCION 025 LB		SAN PEDRO DE MACORIS	2602000 - DEPARTAMENTO PROV. SAN PEDRO DE MACORIS	40161502	16/10/2023	126,832.30	0.10	21,972.56	104,859.74
CLORADORES POR SOLUCION AL VACIO 025 LB		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	40161502	16/10/2023	126,832.30	0.10	21,972.56	104,859.74
CLORADOR POR SOLIUCION AL VACIO 025LB		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	40161502	16/10/2023	126,832.30	0.10	21,972.56	104,859.74
CLORADOR POR SOLUCION DE 0-50 LB		OCOA	2402001-DEPARTAMENTO PROVINCIAL SAN JOSE DE OCOA	40161502	17/10/2023	126,832.30	0.10	21,937.82	104,894.48
CLORADOR 0-500 SOLUCION		VALVERDE	2101011 - AC.MAO MUNICIPAL	40161502	19/10/2023	371,559.88	0.10	64,064.19	307,495.69
MOTOR SUMERGIBLE DE 5 HP ,230V,1O ,3500RPM		PERAVIA	2403011 - AC. BANI	40161502	19/10/2023	94,695.00	0.10	16,327.34	78,367.66
MOTOR ELECTRICO VERTICAL DE 50HP		LA ALTAGRACIA	2601011 - HIGUEY	26101501	20/10/2023	390,462.00	0.10	67,216.20	323,245.80
CLORADOR POR SOLUCION DE 0-50		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	40161502	24/10/2023	126,832.30	0.10	21,694.64	105,137.66
CLORADOR DE 0-25		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	40161502	24/10/2023	202,246.10	0.10	34,594.00	167,652.10
MOTOR SUMERGIBLE DE 5 HP ,230V , 1O , 3500 RPM		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101612	26/10/2023	94,695.00	0.10	16,145.76	78,549.24
MOTOR ELECTRICO SUMERGIBLES DE 75HP ,460V 30 RPM		OCOA	2402011 - AC.SAN JOSE DE OCOA	26101612	31/10/2023	447,338.00	0.10	75,659.26	371,678.74
MOTOR ELECTRICO SUMERGIBLE 20 HP A 230 V TRIFASICO DE 60 HZ 3,450 R		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26121502	31/10/2023	108,737.00	0.10	18,390.91	90,346.09
MOTOR SUMERGIBLE DE 5 HP 230V, 1O "3500RPM		SAMANA	2305011 - SAMANA	26101612	03/11/2023	94,695.00	0.10	15,964.18	78,730.82
MOTOR ELECTRICO SUMERGIBLES DE 75 HP ,460V 3O 3450RPM O8		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101612	07/11/2023	447,338.00	0.10	74,924.02	372,413.98
CLORADOR DE 0.25 DIRECTO		BARAHONA	2701011 - AC. BARAHONA	40161502	07/11/2023	202,246.10	0.10	33,873.80	168,372.30
CLORADOR DE 0-50 DIRETO		SANCHEZ RAMIREZ	2302042 - FANTINO	40161502	08/11/2023	202,246.10	0.10	33,818.40	168,427.70
CLORADORES		BARAHONA	2701011 - AC. BARAHONA	40161502	16/11/2023	153,276.10	0.10	25,276.46	127,999.64
MOTOR ELECTRICO VERTICAL DE 200HP		MONTE PLATA	2404011 - AC. MONTE PLATA	26101501	27/11/2023	1,380,718.00	0.10	223,530.74	1,157,187.26
CLORADOR DE 0-500 SOLUCION (500LIBRA/DIA)		BARAHONA	2701011 - AC. BARAHONA	40161502	27/11/2023	371,559.88	0.10	60,153.54	311,406.34

ELECTROBOMBA CENTRIFUGA EN LINEA CON MOTOR	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	40151513	01/12/2023	71,128.78	0.10	11,437.47	59,691.31
ELECTROBOMBA CENTRIFUGA EN LINEA CON MOTOR	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	40151513	01/12/2023	71,128.78	0.10	11,437.47	59,691.31
ELECTROBOMBA SUMERGIBLE NO ATACABLE MARCA GOULDS MOD 4NS DE!	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151513	01/12/2023	2,296,937.93	0.10	369,344.92	1,927,593.01
ELECTROBOMBA SUMERGIBLE NO ATACABLE MARCA GOULDS MOD 4NS DE!	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151513	01/12/2023	2,296,937.93	0.10	369,344.92	1,927,593.01
TRANSFORMADOR TIPO PORTE 25KVA 7200/277-480V	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	01/12/2023	47,933.81	0.10	7,707.72	40,226.09
TRANSFORMADOR TIPO PORTE 25KVA 7200/277-480V	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	01/12/2023	47,933.81	0.10	7,707.72	40,226.09
TRANSFORMADOR TIPO PORTE 25KVA 7200/277-480V	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	01/12/2023	47,933.81	0.10	7,707.72	40,226.09
ECETROBOMBA SUMERGIBLE NO ATACABLE	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151513	01/12/2023	75,518.65	0.10	12,143.29	63,375.36
ECETROBOMBA SUMERGIBLE NO ATACABLE	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151513	01/12/2023	75,518.65	0.10	12,143.29	63,375.36
ELECTROBOMBA BOOSTER MOTOR 2850 RPM , 0.75 SUCCION Y DESCARGA I	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151513	01/12/2023	57,350.86	0.10	9,221.87	48,128.99
ELECTROBONBA SUMERGIBLE 15GPM.150DE TDH,MOTOR DE 1HP,1O 280V3	PERAVIA	2403011 - AC. BANI	40151513	01/12/2023	30,186.85	0.10	4,854.07	25,332.78
MOTOR DOSICADOR DE CLORO APLICACION POR SOLUCION CON RANGO DE	PERAVIA	2403011 - AC. BANI	26101601	01/12/2023	186,210.87	0.10	29,942.53	156,268.34
MOTOR DOSIFICADOR DE CLORO APLICACIO POR SOLUCION CON RANGO DI	PERAVIA	2403011 - AC. BANI	26101601	01/12/2023	186,210.87	0.10	29,942.53	156,268.34
BOMBA DOSIFICADORA 1/2 HP TIPO BOOSTER	PERAVIA	2403011 - AC. BANI	40151505	01/12/2023	105,157.24	0.10	16,909.18	88,248.06
BOMBA DOSIFICADORA 1/2 HP TIPO BOOSTER	PERAVIA	2403011 - AC. BANI	40151505	01/12/2023	105,157.24	0.10	16,909.18	88,248.06
ELECTROBOMBA SUMERGIBLE DE 3HP,1O ,240 VOLTS	PERAVIA	2403011 - AC. BANI	40151513	01/12/2023	109,211.07	0.10	17,560.99	91,650.08
MOTOR ELECTRICO VERTICAL DE 75 HP	BAHORUCO	2702022 - AC. VILLA JARAGUA	26101501	01/12/2023	539,024.00	0.10	86,674.47	452,349.53
MOTOR ELECTRICO VERTICAL DE 50HP	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101501	04/12/2023	390,462.00	0.10	62,464.91	327,997.09
CLORADORES.	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	40161502	12/12/2023	153,276.10	0.10	24,167.12	129,108.98
CLORADORES POR SOLUCION.	SAMANA	2305011 - SAMANA	40161502	12/12/2023	126,832.30	0.10	19,997.64	106,834.66
MOTOR ELECTRICO VERTICAL,DE 500 HP,3O,60HZ 1200RPM,4160 VOIT	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101501	13/12/2023	1,800,208.00	0.10	283,346.19	1,516,861.81
CLORADORES DIRECTO 0.25 LIBRAS	DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	40161502	31/12/2023	202,246.10	0.10	30,835.44	171,410.66
CLORADOR POR SOLUCION DE 0-50	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADOR POR SOLUCION DE 0-50	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADOR DIRECTO DE 0-50	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	31/12/2023	202,246.10	0.10	30,835.44	171,410.66
CLORADORES	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	31/12/2023	153,276.10	0.10	23,369.31	129,906.79
CLORADORES	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	31/12/2023	153,276.10	0.10	23,369.31	129,906.79
CLORADORES	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	31/12/2023	153,276.10	0.10	23,369.31	129,906.79
CLORADORES	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	31/12/2023	153,276.10	0.10	23,369.31	129,906.79
CLORADORES	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	31/12/2023	153,276.10	0.10	23,369.31	129,906.79
CLORADORES	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	31/12/2023	153,276.10	0.10	23,369.31	129,906.79
CLORADORES	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	31/12/2023	153,276.10	0.10	23,369.31	129,906.79
CLORADORES	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	31/12/2023	153,276.10	0.10	23,369.31	129,906.79
CLORADOR POR SOLUCION AL VACIO.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADOR POR SOLUCION AL VACIO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADOR POR SOLUCION AL VACIO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADORES POR SOLUCION AL VACIO.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADOR POR SOLUCION AL VACIO.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADOR POR SOLUCION AL VACIO.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADOR POR SOLUCION AL VACIO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADOR POR SOLUCION AL VACIO.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADORES DIRECTO 0-50	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	31/12/2023	202,246.10	0.10	30,835.44	171,410.66
CLORADORES DIRECTO DE 0-50	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	31/12/2023	202,246.10	0.10	30,835.44	171,410.66
MOTOR ELECTRICO VERTICAL 60 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501	31/12/2023	453,356.00	0.10	69,121.17	384,234.83
MOTOR ELECTRICO VERTICAL 75 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501	31/12/2023	539,024.00	0.10	82,182.60	456,841.40
CLORADORES DE SOLUCION DE 0-500	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	31/12/2023	371,559.88	0.10	56,650.05	314,909.83
CLORADORES POR SOLUCION DE 0-500	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	31/12/2023	371,559.86	0.10	56,650.05	314,909.81
MOTOR ELECTRICO HORIZONTAL 100 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501	31/12/2023	366,390.00	0.10	55,861.83	310,528.17
CLORADORES POR SOLUCION DE 0-500	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	31/12/2023	371,559.88	0.10	56,650.05	314,909.83
MOTOR SUMERGIBLE 3 HP,1Ø 60HZ	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	31/12/2023	65,726.00	0.10	10,021.05	55,704.95
MOTOR SUMERGIBLE 3 HP,1Ø 60HZ	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	31/12/2023	65,726.00	0.10	10,021.05	55,704.95
MOTOR SUMERGIBLE 3 HP,1Ø 60HZ	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	31/12/2023	65,726.00	0.10	10,021.05	55,704.95
MOTOR ELECTRICO HORIZONTAL DE 30HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	31/12/2023	198,830.00	0.10	30,314.79	168,515.21
MOTOR SUMERGIBLE 40 HP,3Ø	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	31/12/2023	209,922.00	0.10	32,005.89	177,916.11
MOTOR ELECTRICO HORIZONTAL 50 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501	31/12/2023	266,503.00	0.10	40,632.57	225,870.43
MOTOR ELECTRICO HORIZONTAL 50 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501	31/12/2023	266,503.00	0.10	40,632.57	225,870.43

MOTOR ELECTRICO VERTRICAl de 350HP		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501	31/12/2023	2,348,318.00	0.10	358,037.46	1,990,280.54
COMPRESOR TIPO TORNILLO SIN FIN		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151605	31/12/2023	1,601,473.16	0.10	244,169.37	1,357,303.79
COMPRESOR TIPO TORNILLO SIN FIN		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151605	31/12/2023	1,601,473.17	0.10	244,169.37	1,357,303.80
MOTOR ELECTRICO HORIZONTAL 30 HP		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	31/12/2023	198,830.00	0.10	30,314.79	168,515.21
MOTOR ELECTRICO 40 HP		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501	31/12/2023	333,881.00	0.10	50,905.26	282,975.74
MOTOR ELECTRICO 40 HP		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501	31/12/2023	333,881.00	0.10	50,905.26	282,975.74
MOTOR ELECTRICO 40 HP		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501	31/12/2023	333,881.00	0.10	50,905.26	282,975.74
MOTOR ELECTRICO 40 HP		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501	31/12/2023	333,881.00	0.10	50,905.26	282,975.74
MOTOR ELECTRICO 40 HP		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501	31/12/2023	333,881.00	0.10	50,905.26	282,975.74
MOTOR ELECTRICO 40 HP		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501	31/12/2023	333,881.00	0.10	50,905.26	282,975.74
CLORADOR POR SOLUCION DE 0-50		VALVERDE	2101011 - AC.MAO MUNICIPAL	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADOR POR SOLUCION DE 0-50		DAJABON	2102011 - DAJABON MULTIPLE	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADOR POR SOLUCION DE 0-25		DAJABON	2102011 - DAJABON MULTIPLE	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADORES		DAJABON	2102011 - DAJABON MULTIPLE	40161502	31/12/2023	153,276.10	0.10	23,369.31	129,906.79
CLORADORES		DAJABON	2102011 - DAJABON MULTIPLE	40161502	31/12/2023	153,276.10	0.10	23,369.31	129,906.79
CLORADOR POR SOLUCION AL VACIO		DAJABON	2102011 - DAJABON MULTIPLE	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
MOTOR SUMERGIBLE 3 HP,1Ø 60HZ		DAJABON	2102011 - DAJABON MULTIPLE	26101612	31/12/2023	65,726.00	0.10	10,021.05	55,704.95
CLORADOR DIRECTO DE 0-25		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	40161502	31/12/2023	202,246.10	0.10	30,835.44	171,410.66
CLORADOR DIRECTO DE 0-50		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	40161502	31/12/2023	202,246.10	0.10	30,835.44	171,410.66
CLORADOR POR SOLUCION DE 0-50	40161502012	AZUA	2201011 - AC. DE AZUA	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADOR DIRECTO DE 0-50		AZUA	2201011 - AC. DE AZUA	40161502	31/12/2023	202,246.10	0.10	30,835.44	171,410.66
CLORADOR DIRECTO DE 0-50		AZUA	2201011 - AC. DE AZUA	40161502	31/12/2023	202,246.10	0.10	30,835.44	171,410.66
CLORADOR DIRECTO AL VACIO.		AZUA	2201011 - AC. DE AZUA	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADOR POR SOLUCION AL VACIO.		AZUA	2201011 - AC. DE AZUA	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADOR POR SOLUCION AL VACIO		AZUA	2201011 - AC. DE AZUA	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADOR POR SOLUCION DE 0-50	40161502012	AZUA	2201022 - PADRE LAS CASAS	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADOR POR SOLUCION DE 0-50		AZUA	2201023 - AC. ANSONIA	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADOR POR SOLUCION AL VACIO.		AZUA	2201053 - ESTEBANIA	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADOR POR SOLUCION DE 0-50		AZUA	2201063 - LAS CHARCAS	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADOR POR SOLUCION DE 0-50		AZUA	2201143 - HATILLO	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADORES POR SOLUCION DE 0.25 AL VACIO	40161502012	AZUA	2201293 - AC. PROYECTO 4	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADOR POR SOLUCION 0-25 AL VACIO		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADORES DIRECTO DE 0-25		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40161502	31/12/2023	202,246.10	0.10	30,835.44	171,410.66
CLORADORES DIRECTO DE 0-25		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40161502	31/12/2023	202,246.10	0.10	30,835.44	171,410.66
CLORADORES DIRECTO DE 0-25		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40161502	31/12/2023	202,246.10	0.10	30,835.44	171,410.66
CLORADORES POR SOLUCION AL VACIO RANGO 0-25 LIBRAS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADORES DIRECTO DE 0-25		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40161502	31/12/2023	202,246.10	0.10	30,835.44	171,410.66
CLORADORES		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	40161502	31/12/2023	153,276.10	0.10	23,369.31	129,906.79
CLORADORES DIRECTO DE 0-25		SAN JUAN DE LA MAGUAN	2202483 -AC. ARROYO CANO	40161502	31/12/2023	202,246.10	0.10	30,835.44	171,410.66
CLORADOR DIRECTO DE 0-50		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	40161502	31/12/2023	202,246.10	0.10	30,835.44	171,410.66
CLORADORES		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	40161502	31/12/2023	153,276.10	0.10	23,369.31	129,906.79
CLORADOR POR SOLUCION DE 0-50		ELIAS PIÑA	2203023 - AC. HONDO VALLE	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
MOTOR ELECTRICO 40 HP	C 09 7783273-0110-M	DUARTE	2301032 - CASTILLO-HOSTOS	26101501	31/12/2023	333,881.00	0.10	50,905.26	282,975.74
MOTOR ELECTRICO 40 HP		DUARTE	2301032 - CASTILLO-HOSTOS	26101501	31/12/2023	333,881.00	0.10	50,905.26	282,975.74
CLORADOR POR SOLUCION DE 0-50		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADOR POR SOLUCION AL VACIO.		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADORES DIRECTO DE 0-25		SANCHEZ RAMIREZ	2302042 - FANTINO	40161502	31/12/2023	202,246.10	0.10	30,835.44	171,410.66
CLORADOR POR SOLUCION AL VACIO		SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADOR POR SOLUCION AL VACIO		SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADOR DIRECTO DE 0-50		HERMANAS MIRABAL	2303011 - AC. SALCEDO	40161502	31/12/2023	202,246.10	0.10	30,835.44	171,410.66
CLORADORES DIRECTO DE 0-25		HERMANAS MIRABAL	2303023 - AC. MONTE LLANO	40161502	31/12/2023	202,246.10	0.10	30,835.44	171,410.66
MOTOR SUMERGIBLE 3 HP,1Ø 60HZ		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101612	31/12/2023	65,726.00	0.10	10,021.05	55,704.95
MOTOR SUMERGIBLE 7.5 HP,3Ø	282 2019 210	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101612	31/12/2023	129,800.00	0.10	19,790.10	110,009.90
CLORADOR POR SOLUCION DE 0-50		PERAVIA	2403011 - AC. BANI	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADOR POR SOLUCION AL VACIO	291991	PERAVIA	2403011 - AC. BANI	40161502	31/12/2023	126,832.30	0.10	19,337.58	107,494.72
MOTOR ELECTRICO VERTICAL 60 HP	D 06 7800841-0154 M	PERAVIA	2403223 - AC. VILLA GUERA	26101501	31/12/2023	453,356.00	0.10	69,121.17	384,234.83
MOTOR SUMERGIBLE 7.5 HP,3Ø	226 1118 020	MONTE PLATA	2404223 - MAJAGUAL	26101612	31/12/2023	129,800.00	0.10	19,790.10	110,009.90

CLORADOR 0-100		SANTIAGO	2501033 - AC.HATO DEL YAQUE	40161502		31/12/2023	153,276.10	0.10	23,369.31	129,906.79
CLORADOR POR SOLUCION DE 0-50		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40161502		31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADOR POR SOLUCION DE 0-50		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40161502		31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADOR POR SOLUCION DE 0-50		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40161502		31/12/2023	126,832.30	0.10	19,337.58	107,494.72
CLORADORES		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40161502		31/12/2023	153,276.10	0.10	23,369.31	129,906.79
MOTOR ELECTRICO VERTICAL 60 HP	D 06 7800841-0138 M	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101501		31/12/2023	453,356.00	0.10	69,121.17	384,234.83
MOTOR ELECTRICO VERTICAL 75 HP	D 01 7300841-0154 M	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101501		31/12/2023	539,024.00	0.10	82,182.60	456,841.40
CLORADORES DE 0-500 SOLUCION		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40161502		31/12/2023	371,559.88	0.10	56,650.05	314,909.83
CLORADORES		EL SEYBO	2604011 - EL SEYBO	40161502		31/12/2023	153,276.10	0.10	23,369.31	129,906.79
MOTOR ELECTRICO VERTICAL 60 HP	D 08 7800841-0154 M	EL SEYBO	2604011 - EL SEYBO	26101501		31/12/2023	453,356.00	0.10	69,121.17	384,234.83
MOTOR ELECTRICO 40 HP, 230/460 VOLTS 3PH	D07 7080841-0126 M	BARAHONA	2701011 - AC. BARAHONA	26101501		31/12/2023	333,881.00	0.10	50,905.26	282,975.74
MOTOR SUMERGIBLE 5 HP,1Ø	224 7038 602G	BAHORUCO	2702022 - AC. VILLA JARAGUA	26101612		31/12/2023	94,695.00	0.10	14,437.80	80,257.20
CLORADOR DIRECTO NDE 0-50		INDEPENDENCIA	2703022 - AC. DUVERGE	40161502		31/12/2023	202,246.10	0.10	30,835.44	171,410.66
CLORADORES DIRECTO DE 0-50		INDEPENDENCIA	2703022 - AC. DUVERGE	40161502		31/12/2023	202,246.10	0.10	30,835.44	171,410.66
MOTOR ELECTRICO SUMERGIBLE 20HP		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612		02/01/2024	108,737.00	0.10	16,548.84	92,188.16
MOTOR ELECTRICO VERTICAL 30HP		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501		02/01/2024	298,658.00	0.10	45,453.32	253,204.68
MOTOR SUMERGIBLE 15HP		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101611		02/01/2024	238,478.00	0.10	36,294.40	202,183.60
GENERADOR ELECTICO 5KW		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26111601		02/01/2024	49,875.01	0.10	7,590.62	42,284.39
GENERADOR ELECTICO 5KW		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26111601		02/01/2024	49,875.00	0.10	7,590.62	42,284.38
GENERADOR ELECTICO 5KW		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26111601		02/01/2024	49,875.00	0.10	7,590.62	42,284.38
GENERADOR ELECTICO 5KW		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26111601		02/01/2024	49,875.00	0.10	7,590.62	42,284.38
MOTOR ELECTRICO VERTICAL 50 HP		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501		02/01/2024	390,462.00	0.10	59,424.98	331,037.02
MOTOR ELECTRICO VERTICAL 50 HP		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501		02/01/2024	390,462.00	0.10	59,424.98	331,037.02
MOTOR ELECTRICO VERTICAL 50 HP		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501		02/01/2024	390,462.00	0.10	59,424.98	331,037.02
MOTOR ELECTRICO VERTICAL 50 HP		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501		02/01/2024	390,462.00	0.10	59,424.98	331,037.02
COMPACTADOR DE IMPACTOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	26142401		02/01/2024	81,294.33	0.10	12,372.26	68,922.07
GENERADOR ELECTICO 5KW		DAJABON	2102011 - DAJABON MULTIPLE	26111601		02/01/2024	49,875.00	0.10	7,590.62	42,284.38
COMPACTADOR DE IMPACTOS	T05M0023040000346	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26142401		02/01/2024	81,294.33	0.10	12,372.26	68,922.07
MOTOR ELECTRICO VERTICAL 50 HP		SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101501		02/01/2024	390,462.00	0.10	59,424.98	331,037.02
GENERADOR ELECTICO 5KW		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26111601		02/01/2024	49,875.00	0.10	7,590.62	42,284.38
MOTOR ELECTRICO VERTICAL 200HP		SAMANA	2305011 - SAMANA	26101501	200	02/01/2024	1,380,718.00	0.10	210,133.56	1,170,584.44
COMPACTADOR DE IMPACTOS	23090470006	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26142401		02/01/2024	81,294.33	0.10	12,372.26	68,922.07
MOTOR ELECTRICO SUMERGIBLE 20HP		SAN CRISTOBAL	2401072 - AC.CAMBITA	26101612		02/01/2024	108,737.00	0.10	16,548.84	92,188.16
MOTOR ELECTRICO VERTICAL 50 HP	D-07 7809340-0009 M	PERAVIA	2403011 - AC. BANI	26101501		02/01/2024	390,462.00	0.10	59,424.98	331,037.02
MOTOR SUMERGIBLE 15HP, 230V, 1Ø, 3450 RPM	226113	MONTE PLATA	2404011 - AC. MONTE PLATA	26101611		02/01/2024	238,478.00	0.10	36,294.40	202,183.60
MOTOR ELECTRICO VERTICAL 50 HP		SANTIAGO	2501011 - AC.NAVARRETE	26101501		02/01/2024	390,462.00	0.10	59,424.98	331,037.02
MOTOR ELECTRICO VERTICAL 100HP	D 08 7800841-0055 M	LA ALTAGRACIA	2601011 - HIGUEY	26101501		02/01/2024	685,167.00	0.10	104,276.74	580,890.26
MOTOR ELECTRICO VERTICAL 50 HP	D 07 7809340-0009 M	LA ALTAGRACIA	2601011 - HIGUEY	26101501		02/01/2024	390,462.00	0.10	59,424.98	331,037.02
MOTOR ELECTRICO SUMERGIBLE 20HP	05192308233	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101612		02/01/2024	108,737.00	0.10	16,548.84	92,188.16
MOTOR ELECTRICO VERTICAL 50 HP	D 07 7800841-0075 M	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101501		02/01/2024	390,462.00	0.10	59,424.98	331,037.02
MOTOR ELECTRICO VERTICAL 50 HP		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26101501		02/01/2024	390,462.00	0.10	59,424.98	331,037.02
COMPACTADOR DE IMPACTOS		BARAHONA	2701011 - AC. BARAHONA	26142401		02/01/2024	81,294.33	0.10	12,372.26	68,922.07
ELECTROBOMBA (MOTOR ELECTRICO SUMERGIBLE 25	500080711	AZUA	2201273 - AC. VILLA CORAZON	26101612		24/01/2024	129,564.00	0.10	18,922.74	110,641.26
ELECTROBOMBA SUMERGIBLE 3HP ,130V,IO		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151513		24/01/2024	50,504.00	0.10	7,376.23	43,127.77
ELECTROBOMBA SUMERGIBLE 3HP,230 V,1O		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151513	3	24/01/2024	50,504.00	0.10	7,376.23	43,127.77
ELECTROBOMBA SUMERGIBLE 5HP,230 V,1O		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151513		24/01/2024	83,385.71	0.10	12,178.40	71,207.31
BOMBA SUMERGIBLE DE 100 GPM , 360 PIES DE TDH		BARAHONA	2701011 - AC. BARAHONA	40151503		24/01/2024	59,796.50	0.10	8,733.18	51,063.32
MOTOR SUMERGIBLE 20HP ,460 VOLTIO, 60HZ, 3PH		BARAHONA	2701011 - AC. BARAHONA	26101612		24/01/2024	124,962.00	0.10	18,250.63	106,711.37
MOTOR SUMERGIBLE 60HP ,60HZ, 3450RPM,460V		INDEPENDENCIA	2703011 - AC. JIMANI	26101612		24/01/2024	319,385.41	0.10	46,646.19	272,739.22
MOTOR ELECRICO SUMERGIBLE 20HP, 460 VOLTIOS 6	05222308233	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101602		01/04/2024	110,884.60	0.10	14,134.02	96,750.58
MOTOR SUMERGIBLE 60HP,3450RPM, 460V	05192308228	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101612		10/04/2024	278,698.30	0.10	34,837.35	243,860.95
MOTOR ELECTRICO SUMERGIBLE 25 HP ,460VOLTIOS , 60HZ,3HP		PERAVIA	2403193 - AC.EL LIMONAL PROV.BANI	26101612		10/04/2024	123,392.60	0.10	15,424.05	107,968.55
MOTOR ELECTRICO SUMERGIBLE DE 30 HP , 460 VOLTIOS, 60HZ,3PH		MONTE PLATA	2404053 - AC.EL DEAM	26101612		10/04/2024	136,549.00	0.10	17,068.65	119,480.35
MOTOR ELECTRICO SUMERGIBLE 25 HP ,460 VOLTIOS,60HZ,3HP		LA ALTAGRACIA	2601011 - HIGUEY	26101612		10/04/2024	123,392.60	0.10	15,424.05	107,968.55
MOTOR ELECTRICO SUMERGIBLE 50HP ,460VOLTIO, 60HZ, 3PH		BARAHONA	2701033 - AC. MULT. LAS SALINAS	26101612		10/04/2024	240,454.00	0.10	30,056.70	210,397.30
MOTOR ELECTRICO SUMERGIBLE 20HP,460 VOLTIOS,60HZ, 3PH		BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	26101612		10/04/2024	110,884.60	0.10	13,860.60	97,024.00
ARRANCADOR TIPO SOFT. STARTE 250 HP,SUAVE 250	WX23454AA234002	VALVERDE	2101022 - AC. ESPERANZA	39121103		22/04/2024	257,684.97	0.10	31,333.80	226,351.17

MOTOR SUMERGIBLE 60HP,60HZ, 3450RPM,460V	05102308228	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	26101612	22/04/2024	278,698.30	0.10	33,889.16	244,809.14
MOTOR ELECTRICO SUMERGIBLES DE 30HP ,460 VOLT	011423066161	AZUA	2201042 - AC.LAS YAYAS	26101612	22/04/2024	136,549.60	0.10	16,604.12	119,945.48
BOMBA DE ACHIQUE DE 230GPM,350 DE TDH	22000412550110	AZUA	2201042 - AC.LAS YAYAS	40151548	22/04/2024	40,120.00	0.10	4,878.44	35,241.56
BOMBA TURBINA VERTICAL GPM 500 TDH 500		SAN CRISTOBAL	2401042 - YAGUATE	40151503	22/04/2024	884,115.00	0.10	107,506.42	776,608.58
MOTOR ELECTRICO SUMERGIBLE 25HP ,460VOLTIOS , 60HZ,3PH		SAN CRISTOBAL	2401072 - AC.CAMBITA	26101612	22/04/2024	123,392.60	0.10	15,004.18	108,388.42
BOMBA TURBINA VERTICAL DE 270 GPM , 977 PIES DE TDH		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151503	22/04/2024	1,544,856.00	0.10	187,850.80	1,357,005.20
BOMBA CENTRIFUGA MULTI ETAPA 1HP		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151503	25/04/2024	49,937.60	0.10	6,031.30	43,906.30
MOTOR ELECTRICO SUMERGIBLES DE 30HP, 3 ,460V,3450RPM		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101602	25/04/2024	278,575.94	0.10	33,645.23	244,930.71
BOMBA DE ACHIQUE DE 230GPM, 350 DE TDH		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151548	25/04/2024	40,120.00	0.10	4,845.47	35,274.53
TRANSFORMADOR DE 75KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	01/05/2024	106,909.66	0.10	12,736.35	94,173.31
TRANSFORMADOR DE 75 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	01/05/2024	106,909.66	0.10	12,736.35	94,173.31
TRANSFORMADOR DE 75 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	01/05/2024	106,909.66	0.10	12,736.35	94,173.31
TRANSFORMADOR SECO 3 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	01/05/2024	12,444.65	0.10	1,482.63	10,962.02
BOMBA CENTRIFUGA ETAPA 1 HP		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151503	01/05/2024	49,937.60	0.10	5,949.22	43,988.38
MOTOR SUMERGIBLE 60 HP ,60HZ 3450RPM,460V		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101612	01/05/2024	278,693.30	0.10	33,201.31	245,491.99
BOMBA CENTRIFUGA MULTI ETAPA 1HP	NO.2919408	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	01/05/2024	49,937.60	0.10	5,949.22	43,988.38
BOMBA TURBINA VERTICAL 600 GPM, 289 PIES TDH		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	02/05/2024	718,738.00	0.10	85,427.84	633,310.16
ELECTROBOMBA SUMERGIBLE 5HP, 230V, 1O		BAHORUCO	2702011 - AC. NEYBA	40151513	02/05/2024	113,014.50	0.10	13,432.74	99,581.76
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO		BAHORUCO	2702011 - AC. NEYBA	40151503	02/05/2024	62,717.00	0.10	7,454.40	55,262.60
ELECTROBOMBA SUMERGIBLE DE 2HP, 40GPM (KIT COMPLRTO)		BAHORUCO	2702011 - AC. NEYBA	40151513	02/05/2024	50,209.00	0.10	5,967.74	44,241.26
ELECTROBOMBA SUMERGIBLE 3 HP, FIT COMPLETO	NO.23H230815061	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	06/05/2024	62,717.00	0.10	7,385.68	55,331.32
BOMBA TURVINA VERTICAL 500 GPM ,750 PIES TDH		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151503	06/05/2024	1,295,109.00	0.10	152,515.28	1,142,593.72
BOMBA CENTRIFUGA MULTI ETAPA 1HP		AZUA	2201011 - AC. DE AZUA	40151503	14/05/2024	49,937.60	0.10	5,765.63	44,171.97
ARRANCADOR TIPO SOFT STARTER, 600 HP , 460 VOLT..60HZ		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121103	14/05/2024	597,816.64	0.10	69,021.55	528,795.09
ELECTROBOMBA SUMERGIBLE 5HP,230V 1O		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151513	14/05/2024	113,014.50	0.10	13,048.23	99,966.27
BOMBA CENTRIFUGA MULTI ETAPA 1H		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151503	14/05/2024	49,937.60	0.10	5,765.63	44,171.97
BOMBA CENRIFUGA MULTI ETAPA 3/4 HP	PB0516S071	OCOA	2402011 - AC.SAN JOSE DE OCOA	40151503	14/05/2024	42,385.60	0.10	4,893.59	37,492.01
MOTOR ELECTRICO SUMERGIBLE 50HP 460 VOLTIO,6(	NO. 00062303070	PERAVIA	2403123 - LAS CARRERAS	26101612	14/05/2024	240,454.50	0.10	27,761.89	212,692.61
BOMBA DE TURBINA VERTICAL DE 650 GPM, 320 PIES DE TDH		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	14/05/2024	632,834.00	0.10	73,064.42	559,769.58
BOMBA TURBINA VERTICAL 500 GPM 312 PIES TDH		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	14/05/2024	579,852.00	0.10	66,947.40	512,904.60
MOTOR SUMERGIBLE DE 15 HP ,230V, 1O ,3450RPM		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101612	15/05/2024	118,513.30	0.10	13,650.68	104,862.62
ELECTRO BOMBA HORIZONTAL 400GPM,500 PIES TDH		SANTIAGO	2501011 - AC.NAVARRETE	40151532	24/05/2024	925,356.00	0.10	104,302.74	821,053.26
BOMBA CENTRIFUGA MULTI ETAPA 1 HP		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	40151503	29/05/2024	49,937.60	0.10	5,560.43	44,377.17
BOMBA CENTRIFUGA MULTI ETAPA 1HP		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	40151503	29/05/2024	49,937.60	0.10	5,560.43	44,377.17
BOMBA CENTRIFUGA MULTI ETAPA 1HP	98S110	SAN CRISTOBAL	2401042 - YAGUATE	40151503	29/05/2024	49,937.60	0.10	5,560.43	44,377.17
ELECTROBOMBA SUMERGIBLE DE 5 HP 230 V.		DUARTE	2301032 - CASTILLO-HOSTOS	40151513	03/06/2024	113,014.50	0.10	12,459.99	100,554.51
BOMBA CENTRIFUGA MULTIETAPAS DE 1 HP		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151503	03/06/2024	49,937.60	0.10	5,505.71	44,431.89
BOMBA TURBINA VERTICAL DE 1300GPM,50 PIES DE TDH		DAJABON	2102093-AC. EL PINO	40151503	17/06/2024	223,020.00	0.10	23,707.07	199,312.93
BOMBA CENTRIFUGA MULTI ETAPA 3/4 HP		DAJABON	2102011 - DAJABON MULTIPLE	40151503	18/06/2024	42,385.60	0.10	4,493.94	37,891.66
ARANCADOR TIPOSOFT-STARTE 250 HP SUAVE		VALVERDE	2101022 - AC. ESPERANZA	39121103	19/06/2024	257,684.97	0.10	27,250.83	230,434.14
ARRANCADOR TIPO SOFT-STARTER DE 400HP TRIFASICO		LA ALTAGRACIA	2601011 - HIGUEY	39121103	19/06/2024	427,767.76	0.10	45,237.54	382,530.22
MOTOR					30/06/2024	587,050.00	0.10	587,050.00	
BOMBA CENTRIFUGA MULTI ETAPA 3/4 HP		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	40151503	01/07/2024	42,385.60	0.10	4,343.01	38,042.59
BOMBA DOSIFICADORA DOCTEC 1 HP 40P 100 PSI		MONTE PLATA	2404011 - AC. MONTE PLATA	40151505	01/07/2024	380,700.00	0.10	39,008.61	341,691.39
BOMBA DOSIFICADORA DOCTEC 1 HP 40P 100 PSI		MONTE PLATA	2404011 - AC. MONTE PLATA	40151505	01/07/2024	380,700.00	0.10	39,008.61	341,691.39
AGITADOR DE SULFATO1 HP TURBINA 120		MONTE PLATA	2404011 - AC. MONTE PLATA	40151505	01/07/2024	344,880.01	0.10	35,338.32	309,541.69
AGITADOR DE SULFATO 1 HP TURBINA 120		MONTE PLATA	2404011 - AC. MONTE PLATA	40151505	01/07/2024	344,880.01	0.10	35,338.32	309,541.69
BOMBA DE 1 HP		MONTE PLATA	2404011 - AC. MONTE PLATA	40151503	01/07/2024	38,237.75	0.10	3,918.03	34,319.72
MOTOR 2 HP		MONTE PLATA	2404011 - AC. MONTE PLATA	26101501	01/07/2024	20,195.70	0.10	2,069.37	18,126.33
ARRANCADOR MAGNETICO DE 230 VOLTIOS		MONTE PLATA	2404011 - AC. MONTE PLATA	26131801	01/07/2024	18,717.75	0.10	1,917.93	16,799.82
BOMBA ROMPEDORA DE PRESION		MONTE PLATA	2404011 - AC. MONTE PLATA	40151503	01/07/2024	112,306.50	0.10	11,507.61	100,798.89
BOMBA DOSIFICADOR DE CLORO APLICACION AL VACIO		MONTE PLATA	2404011 - AC. MONTE PLATA	40151505	01/07/2024	1,474,958.70	0.10	151,132.29	1,323,826.41
BOMBA DOSIFICADOR DE CLORO APLICACION AL VACIO		MONTE PLATA	2404011 - AC. MONTE PLATA	40151505	01/07/2024	1,474,958.70	0.10	151,132.29	1,323,826.41
TRANSFORMADOR TIPO POSTER 50 KVA		MONTE PLATA	2404011 - AC. MONTE PLATA	39121001	01/07/2024	147,463.16	0.10	15,109.92	132,353.24
GENERADOR ELECTRICO 75 KVA MONOFASICA		MONTE PLATA	2404011 - AC. MONTE PLATA	26111601	01/07/2024	1,210,308.75	0.10	124,014.96	1,086,293.79
BOMBA DOSIFICADORA		MONTE PLATA	2404011 - AC. MONTE PLATA	40151505	01/07/2024	330,055.48	0.10	33,819.30	296,236.18
BOMBA DOSIFICADORA		MONTE PLATA	2404011 - AC. MONTE PLATA	40151505	01/07/2024	330,055.48	0.10	33,819.30	296,236.18

AGITADORES DE SULFATO 1 HP 60 HP W BRIDA -13M TURBINA 120		MONTE PLATA	2404011 - AC. MONTE PLATA	40151503	01/07/2024	294,408.00	0.10	30,166.65	264,241.35
AGITADOR DE SULFATO 1HP 60 HP 370 W BRIDA -13 TURBINA 120		MONTE PLATA	2404011 - AC. MONTE PLATA	40151503	01/07/2024	294,408.00	0.10	30,166.65	264,241.35
BOMBA DE ACHIQUE DE 3, CON SUS ACESORIOS		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	40151548	01/08/2024	37,000.00	0.10	3,482.89	33,517.11
ELECTROBOMBA SUMERGIBLE 5HP , 230V,1O		MONTE CRISTY	2104011 - MONTE CRISTY	40151513	02/08/2024	113,014.50	0.10	10,607.37	102,407.13
BOMBA DE ACHIQUE DE 3, CON SUS ACCESORIOS	168F/P-1 2308261466	MONTE CRISTY	2104011 - MONTE CRISTY	40151548	02/08/2024	37,000.00	0.10	3,472.75	33,527.25
BOMBA TURBINA VERTICAL GPM 900 TDH 350		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151503	02/08/2024	634,014.00	0.10	59,507.39	574,506.61
ARRANCADOR TIPO SOFT STARTER 600HP,460V,TRIFASCO,460VOLT,60HZ		SAMANA	2305011 - SAMANA	39121103	02/08/2024	597,816.64	0.10	56,110.07	541,706.57
BOMBA TURVINA VERTICAL 550GPM, 340PIESTDH	240028	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	02/08/2024	579,852.00	0.10	54,423.90	525,428.10
BOMBA CENTRIFUGA MULTIETAPA 3HP	(94) 373809175010000	PERAVIA	2403011 - AC. BANI	40151503	02/08/2024	79,768.00	0.10	7,486.83	72,281.17
BOMBA CENTRIFUGA MULTIETAPA 3HP	(94) 373809175010000	PERAVIA	2403011 - AC. BANI	40151503	02/08/2024	79,768.00	0.10	7,486.83	72,281.17
ELECTROBOMBA SUMERGIBLE DE 2HP (KIT COMPLETO)		PERAVIA	2403093 - SABANA BUEY	40151513	02/08/2024	50,209.00	0.10	4,712.51	45,496.49
BOMBA DE TURBINA VERTICAL DE 300 GPM, 350 PIES DE TDH		SANTIAGO	2501011 - AC.NAVARRETE	40151503	02/08/2024	825,056.00	0.10	77,438.33	747,617.67
BOMBA DE TURBINA VERTICAL DE 1030 GPM, 160 PIES DE TDH		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151503	02/08/2024	654,369.00	0.10	61,417.96	592,951.04
MOTOR ELECTRICO SUMERGIBLE DE 30HP, 460 VOLT., 60Hz, 3HP		BARAHONA	2701011 - AC. BARAHONA	26101612	02/08/2024	136,549.60	0.10	12,816.29	123,733.31
BOMBA TURBINA VERTICAL 500GPM ,225 PIES TDH		BARAHONA	2701153 - MULT. QUITA CORAZA	40151503	02/08/2024	485,865.00	0.10	45,602.48	440,262.52
BOMBA CENTRIFUGA MULTI ETAPA 1HP		AZUA	2201011 - AC. DE AZUA	40151503	06/08/2024	49,937.60	0.10	4,632.37	45,305.23
ARRANCADORES FOFT STARTER SUEVA 200HP	7890040-0008r0004	SAMANA	2305032 - AC. SANCHEZ	39121103	06/08/2024	204,600.49	0.10	18,979.20	185,621.29
ARRANCADORES FOFT STARTER SUEVA 200HP	HL2404310100190	SAN CRISTOBAL	2401363 - AC.ITABO	39121103	06/08/2024	204,600.48	0.10	18,979.20	185,621.28
BOMBA TURBINA VERTICAL GPM 1500 TDH 265	240037	SAMANA	2305011 - SAMANA	40151503	07/08/2024	817,209.00	0.10	75,582.49	741,626.51
BOMBA INATASCABLE 3170 GPM , 68 PIES TDH	12BB69490	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	08/08/2024	1,437,405.20	0.10	132,549.72	1,304,855.48
BOMBA CENTRIFUGA MULTI ETAPA 3/4 HP	2919291	PERAVIA	2403011 - AC. BANI	40151503	13/08/2024	42,385.60	0.10	3,845.57	38,540.03
BOMBA DE AGUA 1.5HP		BAHORUCO	2702042 - AC. TAMAYO	40151510	13/08/2024	2,596.00	0.10	235.47	2,360.53
ELECTROBOMBA SUMERGIBLE 3HP KIT COMPLETO CON SU CAJA DE CONTRC		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	26/08/2024	62,717.00	0.10	5,466.92	57,250.08
BOMBA DE turbina vertical de 180 gpm, 193 pies de tdh		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151503	29/08/2024	605,399.00	0.10	52,274.14	553,124.86
ELECTROBOMBA SUMERGIBLE DE 1.5HP (KITCOMPLETO)		INDEPENDENCIA	2703022 - AC. DUVERGE	40151513	29/08/2024	42,952.00	0.10	3,708.77	39,243.23
BOMBACENTRIFUGA MULTI ETAPA 2HP	98811115	AZUA	2201011 - AC. DE AZUA	40151503	30/08/2024	116,112.00	0.10	9,994.10	106,117.90
ARRANCADOR SOFT STARTER SUAVE 200HP		OCOA	2402011 - AC.SAN JOSE DE OCOA	39121103	30/08/2024	204,600.48	0.10	17,610.50	186,989.98
TRANSFORMADOR SECO DE 5KVA, 480/120-240V		SANCHEZ RAMIREZ	2302042 - FANTINO	39121001	01/09/2024	35,532.00	0.10	3,048.57	32,483.43
AIREADOR AUTO ASPIRANTES DE SUPERFICIE CON MOTOR ELECTRICO DE 10		SANCHEZ RAMIREZ	2302042 - FANTINO	47101512	01/09/2024	989,820.00	0.10	84,925.35	904,894.65
TRANSFORMADOR 1Ø , DE 25KVA, 7.2 KV/240-480V TIPO POSTE SUMERGID(		SANCHEZ RAMIREZ	2302042 - FANTINO	39121001	01/09/2024	25,126.20	0.10	2,155.82	22,970.38
TRANSFORMADOR SECO DE 5 KVA, 480/120V		SANCHEZ RAMIREZ	2302042 - FANTINO	39121001	01/09/2024	14,212.80	0.10	1,219.41	12,993.39
TRANSFORMADOR 1Ø, DE 25KVA, 7.2KV / 240-480V TIPO POSTE SUMERGID(		SANCHEZ RAMIREZ	2302042 - FANTINO	39121001	01/09/2024	68,252.58	0.10	5,856.00	62,396.58
TRANSFORMADOR 1Ø, DE 25KVA, 7.2KV / 240-480V TIPO POSTE SUMERGID(		SANCHEZ RAMIREZ	2302042 - FANTINO	39121001	01/09/2024	68,252.58	0.10	5,856.00	62,396.58
AIREADOR AUTO ASPIRANTES DE SUPERFICIE CON MOTOR ELECTRICO DE 10		SANCHEZ RAMIREZ	2302042 - FANTINO	47101512	01/09/2024	989,820.00	0.10	84,925.35	904,894.65
AIREADOR AUTO ASPIRANTES DE SUPERFICIE CON MOTOR ELECTRICO DE 10		SANCHEZ RAMIREZ	2302042 - FANTINO	47101512	01/09/2024	989,820.00	0.10	84,925.35	904,894.65
AIREADOR AUTO ASPIRANTES DE SUPERFICIE CON MOTOR ELECTRICO DE 10		SANCHEZ RAMIREZ	2302042 - FANTINO	47101512	01/09/2024	989,820.00	0.10	84,925.35	904,894.65
TRANSFORMADOR 1Ø , DE 25KVA, 7.2 KV/240-480V TIPO POSTE SUMERGID(		SANCHEZ RAMIREZ	2302042 - FANTINO	39121001	01/09/2024	25,126.20	0.10	2,155.82	22,970.38
TRANSFORMADOR 1Ø , DE 25KVA, 7.2 KV/240-480V TIPO POSTE SUMERGID(		SANCHEZ RAMIREZ	2302042 - FANTINO	39121001	01/09/2024	25,126.20	0.10	2,155.82	22,970.38
TRANSFORMADOR 1Ø, DE 25KVA, 7.2KV / 240-480V TIPO POSTE SUMERGID(		SANCHEZ RAMIREZ	2302042 - FANTINO	39121001	01/09/2024	68,252.58	0.10	5,856.00	62,396.58
DOFICADOR DE CLORO DE 0 A 500 LBS/ DIA CLORACION		SANTIAGO	2501103 - JANICO	40151505	01/09/2024	384,739.33	0.10	33,010.20	351,729.13
BOMBA DE TURBINA VERTICAL DE 1000 GPM, 473 PIES DE TDH		AZUA	2201011 - AC. DE AZUA	40151503	02/09/2024	895,266.00	0.10	76,567.50	818,698.50
BOMBA TURBINA VERTICAL 250 GPM ,850PIES TDH	240033	SANTIAGO	2501001 - ZONA V	40151503	02/09/2024	1,293,516.00	0.10	110,627.80	1,182,888.20
BOMBA DE ACHIQUE DE 3, CON SUS ACCESORIOS	202401060392	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151548	02/09/2024	37,000.00	0.10	3,164.42	33,835.58
BOMBA CENTRIFUGA MULTI ETAPA 1 HP		SAN CRISTOBAL	2401072 - AC.CAMBITA	40151503	03/09/2024	49,937.60	0.10	4,257.26	45,680.34
BOMBA CENTRIFUGA MUULTI ETAPA 3 HP		AZUA	2201011 - AC. DE AZUA	40151503	04/09/2024	79,768.00	0.10	6,778.40	72,989.60
BOMBA DE ACHIQUE DE 3, CON SUS ACCESORIOS	202401060519	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151548	05/09/2024	37,000.00	0.10	3,134.00	33,866.00
BOMBA DE ACHIQUE DE 3, CON SUS ACCESOROS		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151548	06/09/2024	37,000.00	0.10	3,123.86	33,876.14
BOMBA DE ACHIQUE DE 3 , CON SUS ACCESORIOS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151548	09/09/2024	37,000.00	0.10	3,093.44	33,906.56
BOMBA DE ACHIQUE DE 4, CON SUS ACCESORIOS		MONTE CRISTY	2104011 - MONTE CRISTY	40151548	10/09/2024	48,498.00	0.10	4,041.50	44,456.50
BOMBA DE ACHIQUE DE 3, CON SUS ACCESORIOS	23082261474	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40151548	13/09/2024	37,000.00	0.10	3,048.75	33,951.25
BOMBA DE LODO INATASCABLE CON DESCARGA DE 2'' PULGADAS		MONTE CRISTY	2104011 - MONTE CRISTY	40151525	16/09/2024	317,184.00	0.10	25,874.16	291,309.84
BOMBA TURBINA VERTICAL 500GPM,340 PIES TDH		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	19/09/2024	579,852.00	0.10	46,824.75	533,027.25
BOMBA TURBINA VERTICAL 1600GPM,500 PIES TDH		BARAHONA	2701293 - AC.LOS PATOS	40151503	19/09/2024	1,279,356.00	0.10	103,311.57	1,176,044.43
BOMBA DE ACHIQUE DE 3 ,CON SUS ACCESORIO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151548	26/09/2024	37,000.00	0.10	2,916.93	34,083.07
BOMBA DE ACHIQUE DE 3, CON SUS ACCESORIOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151548	27/09/2024	37,000.00	0.10	2,906.79	34,093.21
TRANSFORMADOR TIPO POSTE DE 50 KVA MONOFASICO		AZUA	2201011 - AC. DE AZUA	39121001	01/10/2024	79,511.98	0.10	6,159.42	73,352.56
TRANSFORMADOR TIPO POSTE DE 50 KVA MONOFASICO		AZUA	2201011 - AC. DE AZUA	39121001	01/10/2024	79,511.98	0.10	6,159.42	73,352.56

TRANSFORMADOR TIPO POSTE DE 50KVA MONOFASICO		AZUA	2201011 - AC. DE AZUA	39121001	01/10/2024	79,511.98	0.10	6,159.42	73,352.56
TRANSFORMADOR TIPO POSTE DE 50 KVA MOFASICO		AZUA	2201011 - AC. DE AZUA	39121001	01/10/2024	79,511.98	0.10	6,159.42	73,352.56
TRANSFORMADOR TIPO POSTE DE 50KVA MONOFASICO		AZUA	2201011 - AC. DE AZUA	39121001	01/10/2024	79,511.98	0.10	6,159.42	73,352.56
TRANSFORMADOR TIPO POSTE DE50KVA MONOFASICO		AZUA	2201011 - AC. DE AZUA	39121001	01/10/2024	79,511.98	0.10	6,159.42	73,352.56
ELECTRO BOMBA CENTRIFUGA VERTICAL TIPO TURBINA DE 600 GPM CONTR		AZUA	2201011 - AC. DE AZUA	40151503	01/10/2024	2,356,356.08	0.10	182,536.29	2,173,819.79
ELECTRO BOMBA CENTRIFUGA VERTICAL TIPO TURBINA DE 600 GPM CONTR		AZUA	2201011 - AC. DE AZUA	40151503	01/10/2024	2,356,356.08	0.10	182,536.29	2,173,819.79
ELECTRO BOMBA CENTRIFUGA VERTICAL TIPO TURBINA DE 600 GPM CONTR		AZUA	2201011 - AC. DE AZUA	40151503	01/10/2024	2,356,356.08	0.10	182,536.29	2,173,819.79
ELECTRO BOMBA CENTRIFUGA VERTICAL TIPO TURBINA DE 820 GPM CONTR		AZUA	2201011 - AC. DE AZUA	40151503	01/10/2024	7,245,637.47	0.10	561,286.80	6,684,350.67
TRANSFORMADOR TIPO POSTE DE 75 KVA MONOFASICO		AZUA	2201011 - AC. DE AZUA	39121001	01/10/2024	156,973.21	0.10	12,159.99	144,813.22
TRANSFORMADOR TIPO POSTE DE 75 KVA MONOFASICO		AZUA	2201011 - AC. DE AZUA	39121001	01/10/2024	156,973.21	0.10	12,159.99	144,813.22
TRANSFORMADOR TIPO POSTE DE 75 KVA MONOFASICO		AZUA	2201011 - AC. DE AZUA	39121001	01/10/2024	156,973.21	0.10	12,159.99	144,813.22
MOTOR SUMERGIBLE 60HP, 60HZZ, 3450RPM, 460V	24000690	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101612	01/10/2024	368,031.93	0.10	28,509.75	339,522.18
BOMBA DE ACHIQUE DE 4 ,CON SUS ACCESORIOS		DAJABON	2102011 - DAJABON MULTIPLE	40151548	03/10/2024	48,498.00	0.10	3,730.38	44,767.62
MOTOR ELECTRICO SUMERGIBLE 25 HP ,460 VOLTIOS , 60HZ,3PH		AZUA	2201011 - AC. DE AZUA	26101612	04/10/2024	145,124.34	0.10	11,122.89	134,001.45
BOMBA DE ACHIQUE DE 4 , CON SUS ACCESORIOS	2309264986	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151548	14/10/2024	48,498.00	0.10	3,578.74	44,919.26
ELECTROBOMBA SUMERGIBLE 125 GPM-340		HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151513	21/10/2024	158,273.40	0.10	11,375.44	146,897.96
ELECTROBOMBA SUMERGIBLE DE 5HP, 230V, 1Ø		MARI TRINIDAD SANCHEZ	2304113 - ACUEDUCTO PALITO ALETRIADO	40151513	22/10/2024	113,014.50	0.10	8,091.60	104,922.90
BOMBA TURBINA VERTICAL 550 GPM,875PIES TDH		SANTIAGO	2501153 - AC.BAITOA	40151503	25/10/2024	1,398,654.00	0.10	98,990.85	1,299,663.15
BOMBA DE ACHIQUE DE 4, CON SUS ACCESORIOS	2309264991	SANTIAGO	2501001 - ZONA V	40151548	29/10/2024	48,852.00	0.10	3,403.98	45,448.02
BOMBA TURBINA VERTICAL 600 GPM, 350 PIES TDH		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151503	30/10/2024	753,489.00	0.10	52,296.74	701,192.26
BOMBA TURBINA VERTICAL CON 500GPM CONTRA 288' DE TDH, 1770RPM Y		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	01/11/2024	2,362,140.33	0.10	163,299.81	2,198,840.52
BOMBA TURBINA VERTICAL CON 500GPM CONTRA 288' DE TDH, 1770RPM Y		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	01/11/2024	2,362,140.33	0.10	163,299.81	2,198,840.52
BOMBA TURBINA VERTICAL CON 700GPM CONTRA 288' DE TDH, 1770RPM Y		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	01/11/2024	2,798,521.99	0.10	193,467.83	2,605,054.16
ARRANCADOR TIPO AUTOTRANSFORMADOR, NEMA 3 TRIFASICO A 460V, 60		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	01/11/2024	209,726.80	0.10	14,498.81	195,227.99
ELECTROBOMBA SUMERGIBLE DE 64GPM CONTRA 155TDH, 3500RPM Y 160		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	40151513	01/11/2024	150,596.32	0.10	10,411.01	140,185.31
ELECTROBOMBA SUMERGIBLE DE 64GPM CONTRA 133TDH, 3500RPM Y 160		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	40151513	01/11/2024	150,596.32	0.10	10,411.01	140,185.31
BOMBA DE ACHIQUE DE 4, CON SUS ACCESORIOS		DISTRITO NACIONAL	1212100-DIVISION DE OPERACION DE PLANTAS DE AGUAS RESI	40151548	11/11/2024	48,498.00	0.10	3,214.46	45,283.54
ELECTROBOMBA SUMERGIBLE 150 GPM-350	00062206171	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	40151513	11/11/2024	157,919.40	0.10	10,466.54	147,452.86
MOTOR SUMERGIBLE 60HP, 60Hz, 3450RPM, 460V		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101612	12/11/2024	368,031.93	0.10	24,291.47	343,740.46
TRANSFORMADOR DE 75 KVA, 7200/12470V, 277/48(	J05 24 3407	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	18/11/2024	135,700.00	0.10	8,733.55	126,966.45
TRANSFORMADOR 100 KWA, 7200 VAC, 277/480 VAC	J05 24 3415	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	39121001	18/11/2024	177,000.00	0.10	11,391.78	165,608.22
TRANSFORMADOR 100 KWA, 7200 VAC, 277/480 VAC	J05 24 3421	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	39121001	18/11/2024	177,000.00	0.10	11,391.78	165,608.22
TRANSFORMADOR 100 KWA, 7200 VAC, 277/480 VAC	J04 24 2146	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	39121001	18/11/2024	177,000.00	0.10	11,391.78	165,608.22
TRANSFORMADOR 50 KVA, 7200 VAC, 277/480 VAC	J11 23 2570	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	18/11/2024	82,600.00	0.10	5,316.17	77,283.83
TRANSFORMADOR 50 KVA, 7200 VAC, 277/480 VAC	J11 23 2550	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	18/11/2024	82,600.00	0.10	5,316.17	77,283.83
TRANSFORMADOR 50 KVA, 7200 VAC, 277/480 VAC	J11 23 2567	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	18/11/2024	82,600.00	0.10	5,316.17	77,283.83
TRANSFORMADOR 15 KWA, 7200 VAC, 277/480 VAC	J04 24 2766	MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001	18/11/2024	37,170.00	0.10	2,392.21	34,777.79
TRANSFORMADOR 15 KWA, 7200 VAC, 277/480 VAC	J04 24 3065	MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001	18/11/2024	37,170.00	0.10	2,392.21	34,777.79
TRANSFORMADOR 15 KWA, 7200 VAC, 277/480 VAC	J04 24 3069	MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001	18/11/2024	37,170.00	0.10	2,392.21	34,777.79
TRANSFORMADOR 25 KWA, 7200 VAC, 277/480 VAC	J04 24 3333	SANTIAGO	2501011 - AC.NAVARRETE	39121001	18/11/2024	53,100.00	0.10	3,417.60	49,682.40
TRANSFORMADOR 25 KWA, 7200 VAC, 277/480 VAC	J04 24 3335	SANTIAGO	2501011 - AC.NAVARRETE	39121001	18/11/2024	53,100.00	0.10	3,417.60	49,682.40
TRANSFORMADOR 25 KWA, 7200 VAC, 277/480 VAC	J04 24 3337	SANTIAGO	2501011 - AC.NAVARRETE	39121001	18/11/2024	53,100.00	0.10	3,417.60	49,682.40
TRANSFORMADOR 25 KWA, 7200 VAC, 277/480 VAC	J05 24 3314	SANTIAGO	2501011 - AC.NAVARRETE	39121001	18/11/2024	53,100.00	0.10	3,417.60	49,682.40
TRANSFORMADOR 25 KWA, 7200 VAC, 277/480 VAC	J04 24 3331	SANTIAGO	2501011 - AC.NAVARRETE	39121001	18/11/2024	53,100.00	0.10	3,417.60	49,682.40
TRANSFORMADOR 25 KWA, 7200 VAC, 277/480 VAC	J04 24 3332	SANTIAGO	2501011 - AC.NAVARRETE	39121001	18/11/2024	53,100.00	0.10	3,417.60	49,682.40
TRANSFORMADOR 25 KWA, 7200 VAC, 277/480 VAC	J05 24 3320	SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	18/11/2024	53,100.00	0.10	3,417.60	49,682.40
TRANSFORMADOR 25 KWA, 7200 VAC, 277/480 VAC	J05 24 33339	SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	18/11/2024	53,100.00	0.10	3,417.60	49,682.40
TRANSFORMADOR 25 KWA, 7200 VAC, 277/480 VAC	J05 24 3316	SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	18/11/2024	53,100.00	0.10	3,417.60	49,682.40
TRANSFORMADOR DE 37.5 KVA, 7.2/12.5 KV, 277/48(	J-04-24-3236	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	18/11/2024	69,030.00	0.10	4,442.77	64,587.23
TRANSFORMADOR DE 37.5 KVA, 7.2/12.5 KV, 277/48(	J-04-24-3237	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	18/11/2024	69,030.00	0.10	4,442.77	64,587.23
TRANSFORMADOR DE 37.5 KVA, 7.2/12.5 KV, 277/48(	J-04-24-3238	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	18/11/2024	69,030.00	0.10	4,442.77	64,587.23
TRANSFORMADOR DE 37.5 KVA, 7.2/12.5 KV, 277/48(	J-05-24-3352	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	18/11/2024	69,030.00	0.10	4,442.77	64,587.23
TRANSFORMADOR DE 37.5 KVA, 7.2/12.5 KV, 277/48(	J-04-24-3241	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	18/11/2024	69,030.00	0.10	4,442.77	64,587.23
TRANSFORMADOR DE 37.5 KVA, 7.2/12.5 KV, 277/48(	J-04-24-3239	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	18/11/2024	69,030.00	0.10	4,442.77	64,587.23
TRANSFORMADOR 15 KWA, 7200 VAC, 277/480 VAC	J04 24 2763	AZUA	2201011 - AC. DE AZUA	39121001	19/11/2024	37,170.00	0.10	2,382.03	34,787.97
TRANSFORMADOR 15 KWA, 7200 VAC, 277/480 VAC	J04 24 2798	AZUA	2201011 - AC. DE AZUA	39121001	19/11/2024	37,170.00	0.10	2,382.03	34,787.97
BOMBA CENTRIFUGA 1HP	D21070059	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	40151503	19/11/2024	8,412.40	0.10	539.00	7,873.40

TRANSFORMADOR 37.5 KWA, 7.2/12.5 KV, 277/480V, J07 24 3512	SANTIAGO	2501011 - AC.NAVARRETE	39121001	19/11/2024	69,030.00	0.10	4,423.86	64,606.14
TRANSFORMADOR 37.5 KWA, 7.2/12.5 KV, 277/480V, J07 24 3513	SANTIAGO	2501011 - AC.NAVARRETE	39121001	19/11/2024	69,030.00	0.10	4,423.86	64,606.14
TRANSFORMADOR 37.5 KWA, 7.2/12.5 KV, 277/480V, J07 24 3517	SANTIAGO	2501011 - AC.NAVARRETE	39121001	19/11/2024	69,030.00	0.10	4,423.86	64,606.14
TRANSFORMADOR DE 37.5 KVA, 7.2/12.5 KV, 277/48(J05 24 3360	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	19/11/2024	69,030.00	0.10	4,423.86	64,606.14
TRANSFORMADOR DE 37.5 KVA, 7.2/12.5 KV, 277/48(J05 24 3373	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	19/11/2024	69,030.00	0.10	4,423.86	64,606.14
TRANSFORMADOR DE 37.5 KVA, 7.2/12.5 KV, 277/48(J05 24 3515	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	19/11/2024	69,030.00	0.10	4,423.86	64,606.14
MOTOR SUMERGIBLE 125HP, 60Hz, 3450RPM, 3 FASE 1942054	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101612	19/11/2024	561,957.27	0.10	36,013.60	525,943.67
ELECTROBOMBA SUMERGIBLE 250GPM, 525 30HP	PERAVIA	2403011 - AC. BANI	40151513	22/11/2024	384,337.80	0.10	24,314.96	360,022.84
MOTOR ELETRICO SUMERGIBLE 20HP, 460V, 60Hz, 3PH	PERAVIA	2403011 - AC. BANI	26101602	22/11/2024	130,207.02	0.10	8,237.48	121,969.54
MOTOR ELECTRICO SUMERGIBLE 50 HP, 460V, 60Hz, 3PH	PERAVIA	2403183 - AC.ROBLEGAL	26101612	22/11/2024	230,259.70	0.10	14,567.25	215,692.45
ARRANCADOR TIPO SOFT-STARTER DE 300HP	BARAHONA	2701293 - AC.LOS PATOS	39121103	22/11/2024	314,378.29	0.10	19,888.90	294,489.39
MOTOR ELECTRICO SUMERGIBLE 50HP, 460V, 60Hz, 3PH	AZUA	2201011 - AC. DE AZUA	26101612	26/11/2024	230,259.71	0.10	14,314.93	215,944.78
ARRANCADOR TIPO SOFT-STARTED 250HP, SUAVE	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	39121103	27/11/2024	257,684.97	0.10	15,949.26	241,735.71
ELECTROBOMBA SUMERGIBLE DE 2HP (KIT COMPLET(8736262	BAHORUCO	2702011 - AC. NEYBA	40151513	27/11/2024	50,209.00	0.10	3,107.62	47,101.38
ELECTROBOMBA SUMERGIBLE DE 2HP (KIT COMPLET(8362783	BAHORUCO	2702011 - AC. NEYBA	40151513	27/11/2024	50,209.00	0.10	3,107.62	47,101.38
MOTOR SUMERGIBLE 60HP, 60Hz, 3450RPM, 460V	AZUA	2201011 - AC. DE AZUA	26101612	04/12/2024	368,031.94	0.10	22,073.43	345,958.51
MOTOR ELECTRICO SUMERGIBLE, 20HP, 460V, 60Hz, 3PH	HERMANAS MIRABAL	2303011 - AC. SALCEDO	26101602	04/12/2024	110,884.60	0.10	6,650.56	104,234.04
ELECTROBOMBA SUMERGIBLE 5HP, 230V, 1Ø	AZUA	2201011 - AC. DE AZUA	40151513	05/12/2024	113,014.50	0.10	6,747.33	106,267.17
ELECTROBOMBA SUMERGIBLE 5HP, 230V, 1Ø	SAMANA	2305011 - SAMANA	40151513	09/12/2024	113,014.50	0.10	6,623.49	106,391.01
BOMBA DE ACHIQUE DE 3, CON SUS ACCESORIOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	40151548	11/12/2024	37,000.00	0.10	2,144.04	34,855.96
ELECTROBOMBA SUMERGIBLE 3HP, KIT COMPLETO	DAJABON	2102011 - DAJABON MULTIPLE	40151503	11/12/2024	62,717.00	0.10	3,634.06	59,082.94
MOTOR SUMERGIBLE 125HP, 60Hz, 3450RPM, 3Ø, 1.15FS	AZUA	2201011 - AC. DE AZUA	26101612	11/12/2024	561,957.27	0.10	32,562.14	529,395.13
TRANSFORMADOR 50 KWA,7200 VAC, 277/480VAC J04 24 3105	SAN CRISTOBAL	2401233 - AC.SABANA TORO	39121001	11/12/2024	82,600.00	0.10	4,786.25	77,813.75
TRANSFORMADOR 50 KWA,7200 VAC,277/480VAC J04 24 3112	SAN CRISTOBAL	2401233 - AC.SABANA TORO	39121001	11/12/2024	82,600.00	0.10	4,786.25	77,813.75
TRANSFORMADOR 50 KWA,7200 VAC, 277/480VAC J04 24 3102	SAN CRISTOBAL	2401233 - AC.SABANA TORO	39121001	11/12/2024	82,600.00	0.10	4,786.25	77,813.75
ARRANCADOR TIPO SOFT-STARTER DE 200HP, TRIFASICO, 460V, 60Hz	LA ALTAGRACIA	2601011 - HIGUEY	39121103	11/12/2024	169,725.30	0.10	9,834.49	159,890.81
BOMBA CENTRIFUGA MULTI ETAPA 2HP	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151503	11/12/2024	152,815.90	0.10	8,854.76	143,961.14
BOMBA DE ACHIQUE DE 3, CON SUS ACCESORIOS	BARAHONA	2701011 - AC. BARAHONA	40151548	11/12/2024	37,000.00	0.10	2,144.04	34,855.96
ELECTROBOMBA SUMERGIBLE 5HP, 230V, 1Ø 89610055	INDEPENDENCIA	2703011 - AC. JIMANI	40151513	11/12/2024	113,014.50	0.10	6,548.58	106,465.92
ELECTROBOMBA SUMERGIBLE DE 1.5HP (KIT COMPLETO)	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	40151513	12/12/2024	42,952.00	0.10	2,477.14	40,474.86
ELECTROBOMBA SUMERGIBLE DE 5HP, 230V, 1Ø 74738283	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	40151513	12/12/2024	113,014.50	0.10	6,517.62	106,496.88
MOTOR ELECTRICO SUMERGIBLE DE 30HP, 460V, 60Hz, 3PH	AZUA	2201011 - AC. DE AZUA	26101612	17/12/2024	155,535.37	0.10	8,756.81	146,778.56
BOMBA CENTRIFUGA MULTI ETAPA 3/4 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	42,385.60	0.10	2,223.75	40,161.85
BOMBA CENTRIFUGA MULTI ETAPA 3/4 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	42,385.60	0.10	2,223.75	40,161.85
BOMBA CENTRIFUGA MULTI ETAPA 3/4 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	42,385.60	0.10	2,223.75	40,161.85
BOMBA CENTRIFUGA MULTI ETAPA 3/4 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	42,385.60	0.10	2,223.75	40,161.85
BOMBA CENTRIFUGA MULTI ETAPA 3/4 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	42,385.60	0.10	2,223.75	40,161.85
BOMBA CENTRIFUGA MULTI ETAPA 3/4 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	42,385.60	0.10	2,223.75	40,161.85
BOMBA CENTRIFUGA MULTI ETAPA 3/4 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	42,385.60	0.10	2,223.75	40,161.85
BOMBA CENTRIFUGA MULTI ETAPA 3/4 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	42,385.60	0.10	2,223.75	40,161.85
BOMBA CENTRIFUGA MULTI ETAPA 3/4 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	42,385.60	0.10	2,223.75	40,161.85
BOMBA CENTRIFUGA MULTI ETAPA 3/4 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	42,385.60	0.10	2,223.75	40,161.85
ARRANCADOR TIPO SOFT-STARTER DE 300 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121103	31/12/2024	231,504.20	0.10	12,145.98	219,358.22
ARRANCADOR TIPO SOFT-STARTER DE 300 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121103	31/12/2024	231,504.20	0.10	12,145.98	219,358.22
TRANSFORMADOR 25 KVA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	31/12/2024	53,100.00	0.10	2,785.95	50,314.05
TRANSFORMADOR 25 KVA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	31/12/2024	53,100.00	0.10	2,785.95	50,314.05
BOMBA CENTRIFUGA 1.5 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	95,255.50	0.10	4,997.61	90,257.89
BOMBA CENTRIFUGA 1.5 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	95,255.50	0.10	4,997.61	90,257.89
BOMBA CENTRIFUGA 1.5 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	95,255.50	0.10	4,997.61	90,257.89
BOMBA CENTRIFUGA 1.5 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	95,255.50	0.10	4,997.61	90,257.89
BOMBA CENTRIFUGA 1.5 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	95,255.50	0.10	4,997.61	90,257.89
BOMBA CENTRIFUGA 1.5 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	95,255.50	0.10	4,997.61	90,257.89
BOMBA CENTRIFUGA 1.5 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	95,255.50	0.10	4,997.61	90,257.89
MOTOR ELECTRICO SUMERGIBLE DE 60 HP,460 V,60HZ,3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	31/12/2024	368,031.93	0.10	19,308.96	348,722.97
BOMBA TURBINA VERTICAL GPM 1300 TDH 300	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	1,038,346.90	0.10	54,477.39	983,869.51
BOMBA TURBINA VERTICAL DE 200 GPM,240 PIES DE TDH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	757,088.00	0.10	39,721.02	717,366.98

MOTOR ELECTRICO SUMERGIBLE DE 30 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	31/12/2024	155,353.37	0.10	8,150.70	147,202.67
MOTOR ELECTRICO SUMERGIBLE DE 30 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	31/12/2024	155,353.37	0.10	8,150.70	147,202.67
MOTOR ELECTRICO SUMERGIBLE DE 30 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	31/12/2024	155,353.37	0.10	8,150.70	147,202.67
MOTOR ELECTRICO SUMERGIBLE DE 30 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	31/12/2024	155,353.37	0.10	8,150.70	147,202.67
ELECTROBOMBA SUMERGIBLE DE 2 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151513	31/12/2024	50,209.00	0.10	2,634.21	47,574.79
ELECTROBOMBA SUMERGIBLE DE 2 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151513	31/12/2024	50,209.00	0.10	2,634.21	47,574.79
ELECTROBOMBA SUMERGIBLE DE 2 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151513	31/12/2024	50,209.00	0.10	2,634.21	47,574.79
ELECTROBOMBA SUMERGIBLE DE 2 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151513	31/12/2024	50,209.00	0.10	2,634.21	47,574.79
ELECTROBOMBA SUMERGIBLE DE 2 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151513	31/12/2024	50,209.00	0.10	2,634.21	47,574.79
ELECTROBOMBA SUMERGIBLE DE 2 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151513	31/12/2024	50,209.00	0.10	2,634.21	47,574.79
ELECTROBOMBA SUMERGIBLE DE 2 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151513	31/12/2024	50,209.00	0.10	2,634.21	47,574.79
ELECTROBOMBA SUMERGIBLE DE 2 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151513	31/12/2024	50,209.00	0.10	2,634.21	47,574.79
ELECTROBOMBA SUMERGIBLE DE 2 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151513	31/12/2024	50,209.00	0.10	2,634.21	47,574.79
ELECTROBOMBA SUMERGIBLE DE 2 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151513	31/12/2024	50,209.00	0.10	2,634.21	47,574.79
MOTOR ELECTRICO SUMERGIBLE DE 10 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	31/12/2024	99,413.38	0.10	5,215.71	94,197.67
MOTOR ELECTRICO SUMERGIBLE DE 10 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	31/12/2024	99,413.37	0.10	5,215.71	94,197.66
MOTOR ELECTRICO SUMERGIBLE DE 10 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	31/12/2024	99,413.37	0.10	5,215.71	94,197.66
MOTOR ELECTRICO SUMERGIBLE DE 10 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	31/12/2024	99,413.37	0.10	5,215.71	94,197.66
BOMBA DE LODO INSTACABLE CON DESCARGA DE 3	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151525	31/12/2024	331,768.80	0.10	17,406.45	314,362.35
BOMBA DE LODO INSTACABLE CON DESCARGA DE 3	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151525	31/12/2024	331,768.80	0.10	17,406.45	314,362.35
ARRANCADOR TIPO SOFT-STARTER DE 100 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121103	31/12/2024	107,179.40	0.10	5,623.20	101,556.20
ARRANCADOR TIPO SOFT-STARTER DE 100 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121103	31/12/2024	107,179.40	0.10	5,623.20	101,556.20
ARRANCADOR TIPO SOFT-STARTER DE 100 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121103	31/12/2024	107,179.40	0.10	5,623.20	101,556.20
BOMBA DE ACHIQUE DE 3	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151548	31/12/2024	37,000.00	0.10	1,941.24	35,058.76
BOMBA DE ACHIQUE DE 3	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151548	31/12/2024	37,000.00	0.10	1,941.24	35,058.76
BOMBA CENTRIFUGA 1 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	8,413.40	0.10	441.36	7,972.04
BOMBA CENTRIFUGA 1 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	8,413.40	0.10	441.36	7,972.04
BOMBA CENTRIFUGA 1 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	8,413.40	0.10	441.36	7,972.04
BOMBA CENTRIFUGA 1 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	8,413.40	0.10	441.36	7,972.04
BOMBA CENTRIFUGA 1 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	8,413.40	0.10	441.36	7,972.04
ELECTROBOMBA SUMERGIBLE 5 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151513	31/12/2024	113,014.50	0.10	5,929.38	107,085.12
ELECTROBOMBA SUMERGIBLE DE 1.5 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151513	31/12/2024	42,952.00	0.10	2,253.51	40,698.49
ELECTROBOMBA SUMERGIBLE DE 1.5 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151513	31/12/2024	42,952.00	0.10	2,253.51	40,698.49
ELECTROBOMBA SUMERGIBLE DE 1.5 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151513	31/12/2024	42,952.00	0.10	2,253.51	40,698.49
ELECTROBOMBA SUMERGIBLE DE 1.5 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151513	31/12/2024	42,952.00	0.10	2,253.51	40,698.49
ELECTROBOMBA SUMERGIBLE DE 1.5 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151513	31/12/2024	42,952.00	0.10	2,253.51	40,698.49
ELECTROBOMBA SUMERGIBLE DE 1.5 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151513	31/12/2024	42,952.00	0.10	2,253.51	40,698.49
ELECTROBOMBA SUMERGIBLE DE 1.5 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151513	31/12/2024	42,952.00	0.10	2,253.51	40,698.49
ELECTROBOMBA SUMERGIBLE DE 1.5 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151513	31/12/2024	42,952.00	0.10	2,253.51	40,698.49
ELECTROBOMBA SUMERGIBLE DE 1.5 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151513	31/12/2024	42,952.00	0.10	2,253.51	40,698.49
ELECTROBOMBA SUMERGIBLE DE 1.5 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151513	31/12/2024	42,952.00	0.10	2,253.51	40,698.49
ELECTROBOMBA SUMERGIBLE DE 1.5 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151513	31/12/2024	42,952.00	0.10	2,253.51	40,698.49
ELECTROBOMBA SUMERGIBLE DE 1.5 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151513	31/12/2024	42,952.00	0.10	2,253.51	40,698.49
TRANSFORMADOR DE 50 KWA, 7200	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	31/12/2024	82,600.00	0.10	4,333.65	78,266.35
TRANSFORMADOR 50 KWA.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121001	31/12/2024	82,600.00	0.10	4,333.65	78,266.35
BOMBA TURBINA VERTICAL DE 475 GPM,730 PIES DE TDH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	1,309,446.00	0.10	68,700.69	1,240,745.31
ARRANCADOR TIPO SOFT-STARTER DE 300 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121103	31/12/2024	314,378.29	0.10	16,494.00	297,884.29
BOMBA SUMERGIBLE DE 325 GPM,350 PIES DE TDH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151548	31/12/2024	87,556.00	0.10	4,593.69	82,962.31
ARRANCADOR TIPO SOFT-STARTER DE 300 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121103	31/12/2024	314,378.29	0.10	16,494.00	297,884.29
ARRANCADOR TIPO SOFT-STARTER DE 300 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121103	31/12/2024	314,378.29	0.10	16,494.00	297,884.29
ARRANCADOR TIPO SOFT-STARTER DE 300 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121103	31/12/2024	314,378.29	0.10	16,494.00	297,884.29
ELECTROBOMBA HORIZONTAL 400 GPM	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151532	31/12/2024	925,356.01	0.10	48,549.21	876,806.80
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	62,717.00	0.10	3,290.46	59,426.54
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	62,717.00	0.10	3,290.46	59,426.54
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	62,717.00	0.10	3,290.46	59,426.54
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	62,717.00	0.10	3,290.46	59,426.54
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	62,717.00	0.10	3,290.46	59,426.54

GENERADOR ELECTRICO DE 600 KW MOTOR HYUNDAI DP 180 LB	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26111601	31/12/2024	4,432,980.00	0.10	232,578.42	4,200,401.58
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	62,717.00	0.10	3,290.46	59,426.54
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	62,717.00	0.10	3,290.46	59,426.54
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	62,717.00	0.10	3,290.46	59,426.54
ARRANCADOR TIPO SOFT-STARTER DE 400 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121103	31/12/2024	427,767.76	0.10	22,443.00	405,324.76
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	62,717.00	0.10	3,290.46	59,426.54
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	62,717.00	0.10	3,290.46	59,426.54
ARRANCADOR TIPO SOFT-STARTER DE 200 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121103	31/12/2024	169,725.30	0.10	8,904.69	160,820.61
ARRANCADOR TIPO SOFT-STARTER DE 200 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121103	31/12/2024	169,725.30	0.10	8,904.69	160,820.61
MOTOR SUMERGIBLE DE 125 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	31/12/2024	561,957.26	0.10	29,483.34	532,473.92
BOMBA CENTRIFUGA HORIZONTAL 500 GPM	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	387,553.30	0.10	20,333.19	367,220.11
BOMBA CENTRIFUGA MULTI ETAPA 3 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	79,768.00	0.10	4,185.03	75,582.97
BOMBA CENTRIFUGA MULTI ETAPA 3 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	79,768.00	0.10	4,185.03	75,582.97
BOMBA CENTRIFUGA MULTI ETAPA 3 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	79,768.00	0.10	4,185.03	75,582.97
BOMBA CENTRIFUGA MULTI ETAPA 3 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	79,768.00	0.10	4,185.03	75,582.97
BOMBA CENTRIFUGA MULTI ETAPA 3 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	79,768.00	0.10	4,185.03	75,582.97
BOMBA CENTRIFUGA MULTI ETAPA 3 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	79,768.00	0.10	4,185.03	75,582.97
BOMBA TURBINA VERTICAL 150 GPM.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	914,509.44	0.10	47,980.14	866,529.30
BOMBA CENTRIFUGA MULTI ETAPA 3 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	79,768.00	0.10	4,185.03	75,582.97
BOMBA CENTRIFUGA MULTI ETAPA 3 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	79,768.00	0.10	4,185.03	75,582.97
BOMBA DE TURBINA VERTICAL 450 GPM	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	1,141,414.00	0.10	59,884.80	1,081,529.20
BOMBA CENTRIFUGA MULTI ETAPA 3 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	79,768.00	0.10	4,185.03	75,582.97
BOMBA CENTRIFUGA MULTI ETAPA 3 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	79,768.00	0.10	4,185.03	75,582.97
BOMBA CENTRIFUGA MULTI ETAPA 3 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	79,768.00	0.10	4,185.03	75,582.97
BOMBA CENTRIFUGA MULTI ETAPA 3 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	79,768.00	0.10	4,185.03	75,582.97
BOMBA TURBINA VERTICAL 230GPM 330 PIES DE TDH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	659,502.00	0.10	34,601.13	624,900.87
BOMBA TURBINA VERTICAL 1300 GPM 375 PIES TDH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	1,013,148.00	0.10	53,155.26	959,992.74
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	152,815.90	0.10	8,017.56	144,798.34
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	152,815.90	0.10	8,017.56	144,798.34
MOTOR ELECTRICO SUMERGIBLE DE 20 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101602	31/12/2024	130,207.02	0.10	6,831.39	123,375.63
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	152,815.90	0.10	8,017.56	144,798.34
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	152,815.90	0.10	8,017.56	144,798.34
MOTOR ELECTRICO SUMERGIBLE DE 20 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101602	31/12/2024	130,207.02	0.10	6,831.39	123,375.63
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	152,815.90	0.10	8,017.56	144,798.34
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	152,815.90	0.10	8,017.56	144,798.34
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	152,815.90	0.10	8,017.56	144,798.34
MOTOR ELECTRICO SUMERGIBLE 25 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	31/12/2024	145,124.34	0.10	7,614.06	137,510.28
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	152,815.90	0.10	8,017.56	144,798.34
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	152,815.90	0.10	8,017.56	144,798.34
BOMBA DE TURBINA VERTICAL DE 555 GPM 175 PIES DE TDH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	382,320.00	0.10	20,058.57	362,261.43
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	152,815.90	0.10	8,017.56	144,798.34
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	152,815.90	0.10	8,017.56	144,798.34
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	152,815.90	0.10	8,017.56	144,798.34
BOMBA TURBINA VERTICAL DE 300	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	825,056.00	0.10	43,287.00	781,769.00
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	152,815.90	0.10	8,017.56	144,798.34
BOMBA TURBINA VERTICAL GPM 450 TDH 300	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	657,702.50	0.10	34,506.63	623,195.87
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	152,815.90	0.10	8,017.56	144,798.34
BOMBA CENTRIFUGA MULTIETAPA 2 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	152,815.90	0.10	8,017.56	144,798.34
BOMBA CENTRIFUGA MULTIETAPA 1 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	90,423.40	0.10	4,744.11	85,679.29
BOMBA CENTRIFUGA MULTIETAPA 1 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	90,423.40	0.10	4,744.11	85,679.29
BOMBA DE TURBINA VERTICAL DE 1000 GPM,473 PIES DE TDH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	895,266.00	0.10	46,970.55	848,295.45
BOMBA CENTRIFUGA MULTIETAPA 1 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	90,423.40	0.10	4,744.11	85,679.29
BOMBA CENTRIFUGA MULTIETAPA 1 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	90,423.40	0.10	4,744.11	85,679.29
BOMBA CENTRIFUGA MULTIETAPA 1 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	90,423.40	0.10	4,744.11	85,679.29
BOMBA CENTRIFUGA MULTIETAPA 1 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	90,423.40	0.10	4,744.11	85,679.29
BOMBA CENTRIFUGA MULTIETAPA 1 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	90,423.40	0.10	4,744.11	85,679.29

MOTOR ELECTRICO SUMERGIBLE 15 HP		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	31/12/2024	113,371.74	0.10	5,948.10	107,423.64
BOMBA CENTRIFUGA MULTIETAPA 1 HP		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	90,423.40	0.10	4,744.11	85,679.29
BOMBA CENTRIFUGA MULTIETAPA 1 HP		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	90,423.40	0.10	4,744.11	85,679.29
BOMBA CENTRIFUGA MULTIETAPA 1 HP		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	90,423.40	0.10	4,744.11	85,679.29
BOMBA CENTRIFUGA MULTIETAPA 1 HP		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	90,423.40	0.10	4,744.11	85,679.29
ARRANCADOR TIPO SOFT DE 250 HP		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121103	31/12/2024	257,684.96	0.10	13,519.53	244,165.43
MOTOR ELECTRICO SUMERGIBLE 15 HP		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	31/12/2024	113,371.73	0.10	5,948.10	107,423.63
ARRANCADOR TIPO SOFT DE 250 HP		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	39121103	31/12/2024	257,684.97	0.10	13,519.53	244,165.44
MOTOR ELECTRICO SUMERGIBLE DE 15 HP		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	31/12/2024	113,371.73	0.10	5,948.10	107,423.63
MOTOR ELECTRICO SUMERGIBLE DE 15 HP		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	31/12/2024	113,371.73	0.10	5,948.10	107,423.63
BOMBA TURBINA VERTICAL 400 GPM		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	406,734.20	0.10	21,339.48	385,394.72
BOMBA CENTRIFUGA MULTIETAPA 2HP		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	31/12/2024	152,815.90	0.10	8,017.56	144,798.34
BOMBA CENTRIFUGA 1.5 HP		DAJABON	2102011 - DAJABON MULTIPLE	40151503	31/12/2024	95,255.50	0.10	4,997.61	90,257.89
BOMBA CENTRIFUGA 1.5 HP		DAJABON	2102011 - DAJABON MULTIPLE	40151503	31/12/2024	95,255.50	0.10	4,997.61	90,257.89
BOMBA CENTRIFUGA 1.5 HP	L23060015	DAJABON	2102011 - DAJABON MULTIPLE	40151503	31/12/2024	95,255.50	0.10	4,997.61	90,257.89
BOMBA CENTRIFUGA 1.5 HP		DAJABON	2102011 - DAJABON MULTIPLE	40151503	31/12/2024	95,255.50	0.10	4,997.61	90,257.89
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO		DAJABON	2102013 - AC.LA CIENEGA	40151503	31/12/2024	62,717.00	0.10	3,290.46	59,426.54
BOMBA CENTRIFUGA 1.5 HP		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	40151503	31/12/2024	95,255.50	0.10	4,997.61	90,257.89
BOMBA TURBINA VERTICAL 900 GPM,900 PIES DE TDH		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	40151503	31/12/2024	1,634,418.00	0.10	85,750.56	1,548,667.44
BOMBA CENTRIFUGA MULTI ETAPA 3 HP	98091750	MONTE CRISTY	2104011 - MONTE CRISTY	40151503	31/12/2024	79,768.00	0.10	4,185.03	75,582.97
BOMBA DE LODO INATASCABLE CON DESCARGA DE 2	6506381813	MONTE CRISTY	2104011 - MONTE CRISTY	40151525	31/12/2024	317,184.00	0.10	16,641.21	300,542.79
ELECTROBOMBA SUMERGIBLE 300 GPM 250		AZUA	2201011 - AC. DE AZUA	40151513	31/12/2024	173,625.20	0.10	9,109.32	164,515.88
BOMBA CENTRIFUGA MULTIETAPA 2 HP		AZUA	2201011 - AC. DE AZUA	40151503	31/12/2024	152,815.90	0.10	8,017.56	144,798.34
MOTOR ELECTRICO SUMERGIBLE DE 20 HP	05202308233	AZUA	2201042 - AC.LAS YAYAS	26101602	31/12/2024	130,207.02	0.10	6,831.39	123,375.63
BOMBA CENTRIFUGA MULTIETAPA 2 HP		AZUA	2201053 - ESTEBANIA	40151503	31/12/2024	152,815.90	0.10	8,017.56	144,798.34
BOMBA CENTRIFUGA MULTIETAPA 2 HP		AZUA	2201063 - LAS CHARCAS	40151503	31/12/2024	152,815.90	0.10	8,017.56	144,798.34
BOMBA CENTRIFUGA 1.5 HP	0736313559	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151503	31/12/2024	95,255.50	0.10	4,997.61	90,257.89
BOMBA CENTRIFUGA MULTIETAPA 1 HP	2919403	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151503	31/12/2024	90,423.40	0.10	4,744.11	85,679.29
BOMBA CENTRIFUGA MULTIETAPA 2 HP		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	40151503	31/12/2024	152,815.90	0.10	8,017.56	144,798.34
BOMBA CENTRIFUGA MULTIETAPA 2 HP	48125827	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	40151503	31/12/2024	152,815.90	0.10	8,017.56	144,798.34
BOMBA CENTRIFUGA MULTIETAPA 1 HP	2919368	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	40151503	31/12/2024	90,423.40	0.10	4,744.11	85,679.29
BOMBA TURBINA VERTICAL 500 GPM 650 PIES TDH	240032	SAN JUAN DE LA MAGUAN	2202483 -AC. ARROYO CANO	40151503	31/12/2024	1,213,866.00	0.10	63,686.07	1,150,179.93
BOMBA CENTRIFUGA MULTIETAPA 1 HP		ELIAS PIÑA	2203023 - AC. HONDO VALLE	40151503	31/12/2024	90,423.40	0.10	4,744.11	85,679.29
BOMBA DE LODO INASTACABLE CON DESCARGA DE 4		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151525	31/12/2024	657,614.00	0.10	34,502.07	623,111.93
BOMBA DE ACHIQUE DE 3	2308261459	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151548	31/12/2024	36,999.99	0.10	1,941.24	35,058.75
BOMBA CENTRIFUGA 1.5 HP		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151503	31/12/2024	95,255.50	0.10	4,997.61	90,257.89
ARRANCADOR TIPO SOFT STARTER DE 600 HP		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	39121103	31/12/2024	579,427.20	0.10	30,399.93	549,027.27
BOMBA CENTRIFUGA MULTIETAPA 1 HP		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151503	31/12/2024	90,423.40	0.10	4,744.11	85,679.29
BOMBA CENTRIFUGA 1.5 HP	E23060092	DUARTE	2301093 - LAS TARANAS	40151503	31/12/2024	95,255.50	0.10	4,997.61	90,257.89
BOMBA CENTRIFUGA 1 HP	E21090078	DUARTE	2301093 - LAS TARANAS	40151503	31/12/2024	8,413.40	0.10	441.36	7,972.04
ELECTROBOMBA SUMERGIBLE DE 2 HP		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151513	31/12/2024	50,209.00	0.10	2,634.21	47,574.79
ELECTROBOMBA SUMERGIBLE DE 2 HP		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151513	31/12/2024	50,209.00	0.10	2,634.21	47,574.79
TRANSFORMADOR 50 KWA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	31/12/2024	82,600.00	0.10	4,333.65	78,266.35
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151503	31/12/2024	62,717.00	0.10	3,290.46	59,426.54
BOMBA CENTRIFUGA MULTIETAPA 2 HP	98125827	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151503	31/12/2024	152,815.90	0.10	8,017.56	144,798.34
BOMBA CENTRIFUGA 1 HP		SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	40151503	31/12/2024	8,413.40	0.10	441.36	7,972.04
BOMBA CENTRIFUGA 1 HP		SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	40151503	31/12/2024	8,413.40	0.10	441.36	7,972.04
BOMBA CENTRIFUGA HORIZONTAL 500 GPM	SERIE 240468	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151503	31/12/2024	387,553.30	0.10	20,333.19	367,220.11
BOMBA CENTRIFUGA MULTIETAPA 1 HP		HERMANAS MIRABAL	2303023 - AC. MONTE LLANO	40151503	31/12/2024	90,423.40	0.10	4,744.11	85,679.29
BOMBA CENTRIFUGA MULTI ETAPA 3 HP		MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151503	31/12/2024	79,768.00	0.10	4,185.03	75,582.97
ELECTROBOMBA SUMERGIBLE DE 2 HP	S-8059893282484	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	31/12/2024	50,209.00	0.10	2,634.21	47,574.79
BOMBA CENTRIFUGA MULTI ETAPA 3 HP		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40151503	31/12/2024	79,768.00	0.10	4,185.03	75,582.97
ELECTROBOMBA SUMERGIBLE DE 1.5 HP		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151513	31/12/2024	42,952.00	0.10	2,253.51	40,698.49
BOMBA CENTRIFUGA MULTI ETAPA 3 HP	98091751	SAN CRISTOBAL	2401042 - YAGUATE	40151503	31/12/2024	79,768.00	0.10	4,185.03	75,582.97
BOMBA CENTRIFUGA MULTI ETAPA 3 HP		OCOA	2402083 - AC. LA CIENAGA	40151503	31/12/2024	79,768.00	0.10	4,185.03	75,582.97
ELECTROBOMBA SUMERGIBLE DE 2 HP	74836273	MONTE PLATA	2404011 - AC. MONTE PLATA	40151513	31/12/2024	50,209.00	0.10	2,634.21	47,574.79
ELECTROBOMBA SUMERGIBLE DE 2 HP	73627383	MONTE PLATA	2404011 - AC. MONTE PLATA	40151513	31/12/2024	50,209.00	0.10	2,634.21	47,574.79

ELECTROBOMBA SUMERGIBLE DE 1.5 HP	84826266	MONTE PLATA	2404011 - AC. MONTE PLATA	40151513	31/12/2024	42,952.00	0.10	2,253.51	40,698.49
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO	98473827	MONTE PLATA	2404011 - AC. MONTE PLATA	40151503	31/12/2024	62,717.00	0.10	3,290.46	59,426.54
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO	83838382	MONTE PLATA	2404011 - AC. MONTE PLATA	40151503	31/12/2024	62,717.00	0.10	3,290.46	59,426.54
BOMBA CENTRIFUGA MULTIETAPA 2 HP		MONTE PLATA	2404011 - AC. MONTE PLATA	40151503	31/12/2024	152,815.90	0.10	8,017.56	144,798.34
BOMBA DE TURBINA VERTICAL DE 750 GPM 375 PIES	R-IX 240046	MONTE PLATA	2404011 - AC. MONTE PLATA	40151503	31/12/2024	634,014.00	0.10	33,263.82	600,750.18
BOMBA CENTRIFUGA 1.5 HP		SANTIAGO	2501011 - AC.NAVARRETE	40151503	31/12/2024	95,255.50	0.10	4,997.61	90,257.89
BOMBA DE LODO INASTACABLE CON DESCARGA DE 4	250638185	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151525	31/12/2024	657,614.00	0.10	34,502.07	623,111.93
ELECTROBOMBA HORIZONTAL 250 GPM-300	S-2208034388	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	31/12/2024	248,301.50	0.10	13,027.26	235,274.24
BOMBA TURBINA VERTICAL 550 GPM 750 PIES DE TDI	240043	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151503	31/12/2024	1,215,459.00	0.10	63,769.71	1,151,689.29
BOMBA CENTRIFUGA 1 HP		HATO MAYOR	2603042 - SABANA DE LA MAR	40151503	31/12/2024	8,413.40	0.10	441.36	7,972.04
BOMBA CENTRIFUGA MULTIETAPA 2 HP		EL SEYBO	2604011 - EL SEYBO	40151503	31/12/2024	152,815.90	0.10	8,017.56	144,798.34
ELECTROBOMBA SUMERGIBLE DE 2 HP		BARAHONA	2701011 - AC. BARAHONA	40151513	31/12/2024	50,209.00	0.10	2,634.21	47,574.79
ELECTROBOMBA SUMERGIBLE DE 2 HP	8059893282484	BARAHONA	2701053 - AC. MULT. EL NARANJO	40151513	31/12/2024	50,209.00	0.10	2,634.21	47,574.79
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO		BAHORUCO	2702042 - AC. TAMAYO	40151503	31/12/2024	62,717.00	0.10	3,290.46	59,426.54
ELECTROBOMBA SUMERGIBLE 3 HP KIT COMPLETO		BAHORUCO	2702042 - AC. TAMAYO	40151503	31/12/2024	62,717.00	0.10	3,290.46	59,426.54
BOMBA SUMERGIBLE DE 325 GPM,350 PIES DE TDH	40632408225	INDEPENDENCIA	2703011 - AC. JIMANI	40151548	31/12/2024	87,556.00	0.10	4,593.69	82,962.31
ELECTROBOMBA SUMERGIBLE DE 2 HP		INDEPENDENCIA	2703022 - AC. DUVERGE	40151513	31/12/2024	50,209.00	0.10	2,634.21	47,574.79
MOTOR ELECTRICO SUMERGIBLE DE 30 HP	2426035	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601	17/01/2025	127,198.10	0.10	6,101.22	121,096.88
BOMBA CENTRIFUGA MULTI ETAPA 5 HP	325805261	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151503	22/01/2025	152,090.20	0.10	7,086.98	145,003.22
BOMBA CENTRIFUGA MULTI ETAPA 5 HP	325805258	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151503	22/01/2025	152,090.20	0.10	7,086.98	145,003.22
BOMBA CENTRIFUGA MULTI ETAPA 5 HP		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	24/01/2025	152,090.20	0.10	7,003.66	145,086.54
MOTOR ELECTRICO SUMERGIBLE, 20HP, 460 VOLTIOS,60HZ,3PH		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101612	31/01/2025	103,255.90	0.10	4,556.96	98,698.94
BOMBA CENTRIFUGA MULTI ETAPA 5 HP		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	18/02/2025	152,090.20	0.10	5,986.20	146,104.00
BOMBA CENTRIFOGA MULTI ESTAPA 5HP		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	18/02/2025	152,090.20	0.10	5,986.20	146,104.00
CLORADOR COMPLETO DE RANGO 0-500 ,POR SOLUCION		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40161502	18/02/2025	394,969.60	0.10	15,546.04	379,423.56
MOTOR ELECTRICO SUMERGIBLE, 20HP, 460 VOLTIOS	20232407201	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101612	21/02/2025	103,255.90	0.10	3,979.39	99,276.51
MOTOR ELECTRICO SUMERGIBLES 25 HP , 460 VOLTIC	R-V 40272407202	AZUA	2201011 - AC. DE AZUA	26101612	05/03/2025	114,932.00	0.10	3,988.48	110,943.52
MOTOR ELECTRICO, 20 HP ,460 VOLTIOS 60HZ ,3PH	S-20162407201	HERMANAS MIRABAL	2303011 - AC. SALCEDO	26101612	05/03/2025	103,255.90	0.10	3,583.33	99,672.57
BOMBA CENTRIFUGA MULTI ETAPA		PERAVIA	2403011 - AC. BANI	40151503	05/03/2025	152,090.20	0.10	5,277.98	146,812.22
BOMBA CENTRIFUGA MULTI ETAPA 5HP		PERAVIA	2403011 - AC. BANI	40151503	05/03/2025	152,090.20	0.10	5,277.98	146,812.22
MOTOR ELECTRICO SUMERGIBLES, 60HP ,460VOLTIO	S- 20342408225	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	26101602	19/03/2025	290,775.60	0.10	8,942.25	281,833.35
MOTOR ELECTRICO SUMERGIBLE ,40 HP ,460,VOLTIO	S-20042408240	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	26101602	19/03/2025	174,008.70	0.10	5,351.28	168,657.42
MOTOR ELECTRCO SUMERGIBLES ,60HP ,460 VOLTIO	S-10562403087	SAN CRISTOBAL	2401363 - AC.ITABO	26101602	21/03/2025	290,775.60	0.10	8,782.93	281,992.67
BOMBA DOSIFICADORA DE SULFATO TIPO DIAFGRAA 12 HP 10 GPM		SANTIAGO	2501022 AC. SABANA IGLESIAS	40151505	01/04/2025	56,805.86	0.10	1,560.18	55,245.68
BOMBA DOSIFICADORA DE SULFATO TIPO DIAFGRAA 12 HP 10 GPM		SANTIAGO	2501022 AC. SABANA IGLESIAS	40151505	01/04/2025	56,805.85	0.10	1,560.18	55,245.67
DOSIFICADOR DE CLORO APLICACION POR SOLUCION		SANTIAGO	2501022 AC. SABANA IGLESIAS	42295129	01/04/2025	279,589.55	0.10	7,679.04	271,910.51
DOSIFICADOR DE CLORO APLICACION POR SOLUCION		SANTIAGO	2501022 AC. SABANA IGLESIAS	42295129	01/04/2025	279,589.56	0.10	7,679.04	271,910.52
BOMBA PARA TINACO 3 HP 90 GPM TDH 60		SANTIAGO	2501022 AC. SABANA IGLESIAS	40151503	01/04/2025	140,897.84	0.10	3,869.85	137,027.99
BOMBA PARA TINACO 3 HP 90 GPM TDH 60		SANTIAGO	2501022 AC. SABANA IGLESIAS	40151503	01/04/2025	140,897.84	0.10	3,869.85	137,027.99
BOMBA BOOSTER PARA CLORACION 3HP 50 GPM		SANTIAGO	2501022 AC. SABANA IGLESIAS	40151503	01/04/2025	285,314.85	0.10	7,836.30	277,478.55
BOMBA BOOSTER PARA CLORACION 3HP 50 GPM		SANTIAGO	2501022 AC. SABANA IGLESIAS	40151503	01/04/2025	285,314.85	0.10	7,836.30	277,478.55
TRANSFORMADOR TIPO PAD MOUNTED DE 500 KVA.		SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	01/04/2025	577,647.28	0.10	15,865.35	561,781.93
TRANSFORMADOR SECO DE 5 KVA 480/120/240V		SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	01/04/2025	53,872.40	0.10	1,479.66	52,392.74
TRNSFORMADOR TIPO POSTE 167 KVA		SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	01/04/2025	525,395.62	0.10	14,430.27	510,965.35
TRNSFORMADOR TIPO POSTE 167 KVA		SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	01/04/2025	525,395.61	0.10	14,430.27	510,965.34
TRNSFORMADOR TIPO POSTE 167 KVA		SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	01/04/2025	525,395.61	0.10	14,430.27	510,965.34
TRNSFORMADOR 5 KVA		SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	01/04/2025	215,945.69	0.10	5,931.09	210,014.60
TRNSFORMADOR 5 KVA		SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	01/04/2025	215,945.69	0.10	5,931.09	210,014.60
ELECTROBOMBA TURBINA VERTICAL 950 GPM CON MOTOR DE 100 HP 460V		SANTIAGO	2501022 AC. SABANA IGLESIAS	40151513	01/04/2025	944,205.54	0.10	25,933.08	918,272.46
ELECTROBOMBA TURBINA VERTICAL 950 GPM CON MOTOR DE 100 HP 460V		SANTIAGO	2501022 AC. SABANA IGLESIAS	40151513	01/04/2025	944,205.55	0.10	25,933.08	918,272.47
MOTOR VERTICAL DE 100 HP 460V 1,770 RPM US MOTOR		SANTIAGO	2501022 AC. SABANA IGLESIAS	26101601	01/04/2025	808,765.00	0.10	22,213.17	786,551.83
ELECTROBOMBA VERTICAL TIPO TURBINA DE 715 GPM CONTRA 415 TDH, 17		SANTIAGO	2501022 AC. SABANA IGLESIAS	40151513	01/04/2025	1,715,465.51	0.10	47,116.11	1,668,349.40
ELECTROBOMBA VERTICAL TIPO TURBINA DE 715 GPM CONTRA 415 TDH, 17		SANTIAGO	2501022 AC. SABANA IGLESIAS	40151513	01/04/2025	1,715,465.50	0.10	47,116.11	1,668,349.39
ELECTROBOMBA VERTICAL TIPO TURBINA DE 360 GPM CONTRA 405 TDH, 17		SANTIAGO	2501022 AC. SABANA IGLESIAS	40151513	01/04/2025	286,521.32	0.10	7,869.45	278,651.87
ELECTROBOMBA VERTICAL TIPO TURBINA DE 360 GPM CONTRA 405 TDH, 17		SANTIAGO	2501022 AC. SABANA IGLESIAS	40151513	01/04/2025	286,521.32	0.10	7,869.45	278,651.87
ELECTROBOMBA VERTICAL TIPO TURBINA DE 250 GPM CONTRA 783 TDH, 3,!		SANTIAGO	2501022 AC. SABANA IGLESIAS	40151513	01/04/2025	4,682,214.62	0.10	128,599.32	4,553,615.30
ELECTROBOMBA VERTICAL TIPO TURBINA DE 250 GPM CONTRA 783 TDH, 3,!		SANTIAGO	2501022 AC. SABANA IGLESIAS	40151513	01/04/2025	4,682,214.62	0.10	128,599.32	4,553,615.30

ELECTROBOMBA VERTICAL TIPO TURBINA DE 250 GPM CONTRA 783 TDH, 3,!	SANTIAGO	2501022 AC. SABANA IGLESIAS	40151513		01/04/2025	4,682,214.62	0.10	128,599.32	4,553,615.30
GENERADOR ELECTRICO DE 500 KW	SANTIAGO	2501022 AC. SABANA IGLESIAS	26111601		01/04/2025	1,448,758.34	0.10	39,790.89	1,408,967.45
ELECTROBOMBA TURBINA VERTICAL 950 GPM CON MOTOR DE 100HP 460 V	SANTIAGO	2501022 AC. SABANA IGLESIAS	40151513		01/04/2025	1,591,680.81	0.10	43,716.30	1,547,964.51
ELECTROBOMBA TURBINA VERTICAL 950 GPM CON MOTOR DE 100HP 460 V	SANTIAGO	2501022 AC. SABANA IGLESIAS	40151513		01/04/2025	1,591,680.80	0.10	43,716.30	1,547,964.50
ELECTROBOMBA VERTICAL TIPO TURBINA DE 715 GPM CONTRA 415 TDH 1,7	SANTIAGO	2501022 AC. SABANA IGLESIAS	40151513		01/04/2025	1,126,122.76	0.10	30,929.49	1,095,193.27
ELECTROBOMBA VERTICAL TIPO TURBINA DE 715 GPM CONTRA 415 TDH 1,7	SANTIAGO	2501022 AC. SABANA IGLESIAS	40151513		01/04/2025	1,126,122.76	0.10	30,929.49	1,095,193.27
ELECTROBOMBA TURBINA VERTICAL 360 GPM CONTRA 405 TDH, 1770 RPM	SANTIAGO	2501022 AC. SABANA IGLESIAS	40151513		01/04/2025	1,058,249.24	0.10	29,065.32	1,029,183.92
ELECTROBOMBA TURBINA VERTICAL 360 GPM CONTRA 405 TDH, 1770 RPM	SANTIAGO	2501022 AC. SABANA IGLESIAS	40151513		01/04/2025	1,058,249.23	0.10	29,065.32	1,029,183.91
ELECTROBOMBA TURBINA VERTICAL 250 GPM CONTRA 783 TDH, 3,500 RPM	SANTIAGO	2501022 AC. SABANA IGLESIAS	40151513		01/04/2025	2,562,146.26	0.10	70,370.58	2,491,775.68
ELECTROBOMBA TURBINA VERTICAL 250 GPM CONTRA 783 TDH, 3, 005 RPM	SANTIAGO	2501022 AC. SABANA IGLESIAS	40151513		01/04/2025	2,562,146.25	0.10	70,370.58	2,491,775.67
ELECTROBOMBA TURBINA VERTICAL 250 GPM CONTRA 783 TDH, 3, 005 RPM	SANTIAGO	2501022 AC. SABANA IGLESIAS	40151513		01/04/2025	2,562,146.25	0.10	70,370.58	2,491,775.67
MOTOR ELECTRICO DE 10 HP.	INDEPENDENCIA	2703083 - AC. MULT. TIERRA NUEVA	26101612		16/04/2025	90,399.80	0.10	2,100.90	88,298.90
MOTOR ELECTRICO SUMERGIBLE DE 30 HP, 460 VOLTIOS, 60 HZ, 3PH	AZUA	2201052 AC. PALMAR DE OCOA	26101612		25/04/2025	127,198.10	0.10	2,642.56	124,555.54
MOTOR ELECTRICO SUMERGIBLE 40 HP.	AZUA	2201053 - ESTEBANIA	26101612		25/04/2025	174,008.70	0.10	3,615.19	170,393.51
MOTOR ELECTRICO SUMERGIBLE DE 30 HP, 460 VOLTIOS, 60 HZ, 3PH	PERAVIA	2403083 - PALMAR DE OCOA	26101612		25/04/2025	127,198.10	0.10	2,642.56	124,555.54
VARIADOR DE FRECUENCIA DE 150 HP	LA ALTAGRACIA	2601011 - HIGUEY	32101524		25/04/2025	259,600.00	0.10	5,393.46	254,206.54
ELECTROBOMBA SUMERGIBLE NO ATASCABLE 20 HP TRIFASICO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151513		01/05/2025	1,214,303.84	0.10	23,232.25	1,191,071.59
ELECTROBOMBA SUMERGIBLE NO ATASCABLE 20 HP TRIFASICO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151513		01/05/2025	1,214,303.85	0.10	23,232.25	1,191,071.60
ELECTROBOMBA SUMERGIBLE NO ATASCABLE 20 HP TRIFASICO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151513		01/05/2025	1,214,303.85	0.10	23,232.25	1,191,071.60
ELECTROBOMBA SUMERGIBLE NO ATASCABLE 20 HP TRIFASICO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151513		01/05/2025	1,214,303.85	0.10	23,232.25	1,191,071.60
TRANSFORMADOR SECO DE 5 KVA 480/120-240V	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001		01/05/2025	44,902.59	0.10	859.08	44,043.51
TRANSFORMADOR DE 5 KVA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001		01/05/2025	79,666.09	0.10	1,524.14	78,141.95
TRANSFORMADOR DE DISTRIBUCCION SUMERGIDO EN ACEITE POTENCIA DE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001		01/05/2025	72,913.14	0.10	1,394.95	71,518.19
TRANSFORMADOR DE DISTRIBUCCION SUMERGIDO EN ACEITE POTENCIA DE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001		01/05/2025	72,913.13	0.10	1,394.95	71,518.18
TRANSFORMADOR DE DISTRIBUCCION SUMERGIDO EN ACEITE POTENCIA DE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001		01/05/2025	72,913.13	0.10	1,394.95	71,518.18
TRANSFORMADOR DE DISTRIBUCCION SUMERGIDO EN ACEITE POTENCIA DE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001		01/05/2025	179,120.86	0.10	3,426.97	175,693.89
TRANSFORMADOR DE DISTRIBUCCION SUMERGIDO EN ACEITE POTENCIA DE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001		01/05/2025	179,120.85	0.10	3,426.97	175,693.88
TRANSFORMADOR DE DISTRIBUCCION SUMERGIDO EN ACEITE POTENCIA DE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001		01/05/2025	179,120.86	0.10	3,426.97	175,693.89
CLORADOR COMPLETO DE RANGO 0-1000,POR SOLUCION	PERAVIA	2403011 - AC. BANI	40161502		02/05/2025	487,930.00	0.10	9,201.44	478,728.56
MOTOR ELECTRICO SUMERGIBLES , 60HP,460 VOLTIOS, 60HZ,3PH	SANTIAGO	2501011 - AC.NAVARRETE	26101602		02/05/2025	290,775.00	0.10	5,483.54	285,291.46
MOTOR ELECTRICO SUMERGIBLE 25HP,60HZ , 3PH	LA ALTAGRACIA	2601011 - HIGUEY	26101612		12/05/2025	114,932.00	0.10	1,839.21	113,092.79
MOTOR ELECTRICO VERTICAL 300 HP ,460VAC.3PH	BARAHONA	2701011 - AC. BARAHONA	26101501		13/05/2025	1,818,498.00	0.10	28,604.47	1,789,893.53
VARIADOR DE 150 HP	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	32101524		14/05/2025	259,600.00	0.10	4,012.45	255,587.55
MOTOR ELECTRICO VERTICAL 200 HP ,460 VOLTS 3PH 78263D-0005 R 0002	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101501		14/05/2025	1,201,122.00	0.10	18,564.39	1,182,557.61
MOTOR ELECTRICO VERTICAL 200 HP, 460 VOLTS 3PH G037885734-001 R 00	SANTIAGO	2501011 - AC.NAVARRETE	26101501		14/05/2025	1,201,122.00	0.10	18,564.39	1,182,557.61
MOTOR ELECTRICO SUMERGIBLE ,10 HP,230 VOLTIOS 226 1128 020	INDEPENDENCIA	2703011 - AC. JIMANI	26101612		14/05/2025	90,399.80	0.10	1,397.09	89,002.71
MOTOR ELECTRICO SUMERGIBLE , 10HP, 230 VOLTIOS ,60HZ,1PH	MARI TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101612	10	15/05/2025	90,399.80	0.10	1,372.33	89,027.47
MOTOR ELECTRICO SUMERGIBLE 7.5 HP	MARI TRINIDAD SANCHEZ	2304083 - COPEYITO	26101612		15/05/2025	79,650.00	0.10	1,209.25	78,440.75
MOTOR SUMERGIBLE DE 15 HP, 230 V	MARI TRINIDAD SANCHEZ	2304083 - COPEYITO	26101611		15/05/2025	118,513.30	0.10	1,799.36	116,713.94
MOTOR ELECTRICO SUMERGIBLE 40 HP	INDEPENDENCIA	2703011 - AC. JIMANI	26101612		21/05/2025	174,008.40	0.10	2,355.80	171,652.60
MOTOR ELECTRICO VERTICAL 125 HP, 460 VOLTS,3PH G-03-7884321-0007 R	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101501		28/05/2025	1,301,186.00	0.10	15,120.62	1,286,065.38
BOMBA CENTRIFUGA MULTIETAPA DE 5 HP	PERAVIA	2403011 - AC. BANI	40151503149		30/05/2025	152,090.20	0.10	1,684.02	150,406.18
BOMBA CENTRIFUGA MULTIETAPA DE 5 HP	PERAVIA	2403011 - AC. BANI	40151503149		30/05/2025	152,090.20	0.10	1,684.02	150,406.18
CLORADOR POR SOLUCION RANGO 0-250 LIBRAS POR DIA	EL SEYBO	2604011 - EL SEYBO	40161502		03/06/2025	326,443.46	0.10	3,793.52	322,649.94
BOMBA SUMERGIBLE 350 GPM, 410 PIES TDH	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		04/06/2025	89,401.52	0.10	1,014.40	88,387.12
BOMBA SUMERGIBLE 350 GPM, 410 PIES TDH	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		04/06/2025	89,401.52	0.10	1,014.40	88,387.12
BOMBA TURBINA VERTICAL GPM 700 TDH 377	DUARTE	2301023 - LAS GUARANAS	40151503		06/06/2025	794,907.00	0.10	8,584.07	786,322.93
BOMBA CENTRIFUGA MULTIETAPA 3 HP	SAN CRISTOBAL	2401000 - EL CARRIL LOS MAMEYES MULTIPLE	40161502		09/06/2025	326,443.46	0.10	3,256.94	323,186.52
MOTOR ELECTRICO VERTICAL 100 HP, 460 VAC, 3PH	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26101501380		11/06/2025	935,386.00	0.10	8,819.84	926,566.16
CLORADOR POR SOLUCION RANGO 0-250 LIBRAS POR DIA	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	40161502		16/06/2025	326,443.40	0.10	2,593.47	323,849.93
MOTOR ELECTRICO SUMERGIBLE 25 HP,460 VOLTIOS, 40092407201	AZUA	2201253 - AC.LOS NEGROS	26101612		18/06/2025	123,428.00	0.10	912.87	122,515.13
MOTOR ELECTRICO VERTICAL 125 HP ,460 VOLTIOS 3 PH	AZUA	2201011 - AC. DE AZUA	26101501		20/06/2025	1,301,186.00	0.10	8,911.25	1,292,274.75
CLORADOR POR SOLUCION 0-50	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	40161502		20/06/2025	126,832.30	0.10	868.50	125,963.80
CLORADORES COMPLETO DE RANGO 0-500 POR SOLUCION	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40161502		20/06/2025	394,969.60	0.10	2,705.00	392,264.60
BOMBA CENTRIFUGA MULTI ETAP 5 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503		30/06/2025	152,090.20	0.10	624.90	151,465.30
CLORADOR POR SOLUCION DE RANGO 0-250 LIBRAS POR DIA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502		30/06/2025	326,443.46	0.10	1,341.45	325,102.01
CLORADOR POR SOLUCION DE RANGO 0-250 LIBRAS POR DIA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502		30/06/2025	326,443.46	0.10	1,341.45	325,102.01

CLORADOR POR SOLUCION DE RANGO 0-250 LIBRAS POR DIA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	30/06/2025	326,443.46	0.10	1,341.45	325,102.01
CLORADOR POR SOLUCION DE RANGO 0-250 LIBRAS POR DIA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	30/06/2025	326,443.46	0.10	1,341.45	325,102.01
CLORADOR POR SOLUCION DE RANGO 0-250 LIBRAS POR DIA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	30/06/2025	326,443.46	0.10	1,341.45	325,102.01
CLORADOR POR SOLUCION DE RANGO 0-250 LIBRAS POR DIA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	30/06/2025	326,443.46	0.10	1,341.45	325,102.01
CLORADOR POR SOLUCION DE RANGO 0-250 LIBRAS POR DIA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	30/06/2025	326,443.46	0.10	1,341.45	325,102.01
CLORADOR POR SOLUCION DE RANGO 0-250 LIBRAS POR DIA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	30/06/2025	326,443.46	0.10	1,341.45	325,102.01
BOMBA CENTRIFUGA MULTI ETAP 5 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	30/06/2025	152,090.20	0.10	624.90	151,465.30
BOMBA CENTRIFUGA MULTI ETAP 5 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	30/06/2025	152,090.20	0.10	624.90	151,465.30
BOMBA CENTRIFUGA MULTI ETAP 5 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	30/06/2025	152,090.20	0.10	624.90	151,465.30
BOMBA CENTRIFUGA MULTI ETAP 5 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	30/06/2025	152,090.20	0.10	624.90	151,465.30
BOMBA CENTRIFUGA MULTI ETAP 5 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	30/06/2025	152,090.20	0.10	624.90	151,465.30
CLORADOR COMPLETO DE RANGO 0-1000 POR SOLUCION	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	30/06/2025	487,930.00	0.10	2,004.90	485,925.10
CLORADOR COMPLETO DE RANGO 0-1000 POR SOLUCION	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	30/06/2025	487,930.00	0.10	2,004.90	485,925.10
CLORADOR COMPLETO DE RANGO 0-1000 POR SOLUCION	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	30/06/2025	487,930.00	0.10	2,004.90	485,925.10
CLORADOR COMPLETO DE RANGO 0-1000 POR SOLUCION	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	30/06/2025	487,930.00	0.10	2,004.90	485,925.10
CLORADOR COMPLETO DE RANGO 0-1000 POR SOLUCION	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	30/06/2025	487,930.00	0.10	2,004.90	485,925.10
CLORADOR COMPLETO DE RANGO 0-1000 POR SOLUCION	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	30/06/2025	487,930.00	0.10	2,004.90	485,925.10
CLORADOR COMPLETO DE RANGO 0-1000 POR SOLUCION	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	30/06/2025	487,930.00	0.10	2,004.90	485,925.10
CLORADOR COMPLETO DE RANGO 0-1000 POR SOLUCION	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	30/06/2025	487,930.00	0.10	2,004.90	485,925.10
CLORADOR COMPLETO DE RANGO 0-500 POR SOLUCION	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	30/06/2025	394,969.60	0.10	1,623.00	393,346.60
CLORADOR COMPLETO DE RANGO 0-500 POR SOLUCION	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	30/06/2025	394,969.60	0.10	1,623.00	393,346.60
CLORADOR COMPLETO DE RANGO 0-500 POR SOLUCION	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	30/06/2025	394,969.60	0.10	1,623.00	393,346.60
CLORADOR COMPLETO DE RANGO 0-500 POR SOLUCION	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	30/06/2025	394,969.60	0.10	1,623.00	393,346.60
CLORADOR COMPLETO DE RANGO 0-500 POR SOLUCION	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	30/06/2025	394,969.60	0.10	1,623.00	393,346.60
CLORADOR COMPLETO P/LOS ACUEDUCTOS 0-2000 POR SOLUCION	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	30/06/2025	590,000.00	0.10	2,424.45	587,575.55
CLORADOR COMPLETO P/LOS ACUEDUCTOS 0-2000 POR SOLUCION	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	30/06/2025	590,000.00	0.10	2,424.45	587,575.55
CLORADOR COMPLETO P/LOS ACUEDUCTOS 0-2000 POR SOLUCION	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40161502	30/06/2025	590,000.00	0.10	2,424.45	587,575.55
LECTROBOMBA CENTRIFUGA VERTICAL 250 GPM,525 PIES DE TDH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	30/06/2025	577,553.36	0.10	2,373.30	575,180.06
LECTROBOMBA CENTRIFUGA VERTICAL 250 GPM,525 PIES DE TDH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	30/06/2025	577,553.36	0.10	2,373.30	575,180.06
ELECTROBOMBA HORIZONTAL 1000 GPM 525 PIES TDH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	30/06/2025	2,284,430.44	0.10	9,387.00	2,275,043.44
ELECTROBOMBA HORIZONTAL 350 GPM,400 PIES TDH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	30/06/2025	568,760.00	0.10	2,337.15	566,422.85
ELECTROBOMBA HORIZONTAL 350 GPM,400 PIES TDH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40151503	30/06/2025	568,760.00	0.10	2,337.15	566,422.85
MOTOR ELECTRICO SUMERGIBLE DE 10 HP,460 VOLTS,3 PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	75,567.20	0.10	310.50	75,256.70
MOTOR ELECTRICO SUMERGIBLE DE 10 HP,460 VOLTS,3 PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	75,567.20	0.10	310.50	75,256.70
MOTOR ELECTRICO SUMERGIBLE DE 10 HP,460 VOLTS,3 PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	75,567.20	0.10	310.50	75,256.70
MOTOR ELECTRICO SUMERGIBLE DE 10 HP,460 VOLTS,3 PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	75,567.20	0.10	310.50	75,256.70
MOTOR ELECTRICO SUMERGIBLE DE 10 HP,460 VOLTS,3 PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	75,567.20	0.10	310.50	75,256.70
MOTOR ELECTRICO SUMERGIBLE DE 10 HP,460 VOLTS,3 PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	75,567.20	0.10	310.50	75,256.70
MOTOR ELECTRICO SUMERGIBLE 15 HP 460 VAC,3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101611	30/06/2025	93,786.40	0.10	385.35	93,401.05
MOTOR ELECTRICO SUMERGIBLE 15 HP 460 VAC,3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101611	30/06/2025	93,786.40	0.10	385.35	93,401.05
MOTOR ELECTRICO SUMERGIBLE 15 HP 460 VAC,3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101611	30/06/2025	93,786.40	0.10	385.35	93,401.05
MOTOR ELECTRICO SUMERGIBLE 20 HP 460VAC,3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	110,896.40	0.10	455.70	110,440.70
MOTOR ELECTRICO SUMERGIBLE 20 HP 460VAC,3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	110,896.40	0.10	455.70	110,440.70
MOTOR ELECTRICO SUMERGIBLE 20 HP 460VAC,3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	110,896.40	0.10	455.70	110,440.70
MOTOR ELECTRICO SUMERGIBLE 40 HP 460 VAC,3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101602	30/06/2025	180,988.40	0.10	743.70	180,244.70
MOTOR ELECTRICO SUMERGIBLE 40 HP 460 VAC,3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101602	30/06/2025	180,988.40	0.10	743.70	180,244.70
MOTOR ELECTRICO SUMERGIBLE DE 40 HP,460 VAC,3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101602	30/06/2025	180,988.40	0.10	743.70	180,244.70
MOTOR ELECTRICO SUMERGIBLE 50 HP ,460 VAC,3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	239,100.18	0.10	982.50	238,117.68
MOTOR ELECTRICO SUMERGIBLE 50 HP ,460 VAC,3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	239,100.18	0.10	982.50	238,117.68
MOTOR ELECTRICO SUMERGIBLE 30 HP 460 VAC,3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	127,198.10	0.10	522.60	126,675.50
MOTOR ELECTRICO SUMERGIBLE 30 HP 460 VAC,3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	127,198.10	0.10	522.60	126,675.50
MOTOR ELECTRICO SUMERGIBLE 30 HP 460 VAC,3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	127,198.10	0.10	522.60	126,675.50
MOTOR ELECTRICO SUMERGIBLE 30 HP 460 VAC,3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	127,198.10	0.10	522.60	126,675.50
MOTOR ELECTRICO SUMERGIBLE 25 HP,460VAC,3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	123,428.00	0.10	507.15	122,920.85
MOTOR ELECTRICO SUMERGIBLE 25 HP,460VAC,3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	123,428.00	0.10	507.15	122,920.85
MOTOR ELECTRICO SUMERGIBLE 60 HP 460 VAC,3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	312,263.40	0.10	1,283.10	310,980.30

MOTOR ELECTRICO SUMERGIBLE 60 HP 460 VAC,3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	312,263.40	0.10	1,283.10	310,980.30
MOTOR ELECTRICO SUMERGIBLE 60 HP 460 VAC,3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	312,263.40	0.10	1,283.10	310,980.30
MOTOR ELECTRICO SUMERGIBLE 60 HP 460 VAC,3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	312,263.40	0.10	1,283.10	310,980.30
MOTOR ELECTRICO SUMERGIBLE 7.5 HP 230 VOLTIOS 60 HZ 1PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	79,650.00	0.10	327.30	79,322.70
MOTOR ELECTRICO SUMERGIBLE 7.5 HP 230 VOLTIOS 60 HZ 1PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	79,650.00	0.10	327.30	79,322.70
MOTOR ELECTRICO SUMERGIBLE 7.5 HP 230 VOLTIOS 60 HZ 1PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	79,650.00	0.10	327.30	79,322.70
MOTOR ELECTRICO SUMERGIBLE 7.5 HP 230 VOLTIOS 60 HZ 1PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	79,650.00	0.10	327.30	79,322.70
MOTOR ELECTRICO VERTICAL DE 150 HP460 VAC,3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	1,535,770.00	0.10	6,310.65	1,529,459.35
MOTOR ELECTRICO VERTICAL DE 150 HP460 VAC,3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	1,535,770.00	0.10	6,310.65	1,529,459.35
MOTOR ELECTRICO VERTICAL DE 150 HP460 VAC,3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	1,535,770.00	0.10	6,310.65	1,529,459.35
MOTOR ELECTRICO VERTICAL DE 200 HP 460V.3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501	30/06/2025	1,201,122.00	0.10	4,935.60	1,196,186.40
MOTOR ELECTRICO VERTICAL DE 250 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	1,566,332.00	0.10	6,436.35	1,559,895.65
MOTOR ELECTRICO VERTICAL DE 250 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	1,566,332.00	0.10	6,436.35	1,559,895.65
MOTOR ELECTRICO VERTICAL 75 HP 230/460 VAC 3 PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	695,008.20	0.10	2,855.85	692,152.35
MOTOR ELECTRICO VERTICAL 75 HP 230/460 VAC 3 PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	695,008.20	0.10	2,855.85	692,152.35
MOTOR ELECTRICO VERTICAL 75 HP 230/460 VAC 3 PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	695,008.20	0.10	2,855.85	692,152.35
MOTOR ELECTRICO VERTICAL 75 HP 230/460 VAC 3 PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	695,008.20	0.10	2,855.85	692,152.35
MOTOR ELECTRICO VERTICAL 75 HP 230/460 VAC 3 PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	695,008.20	0.10	2,855.85	692,152.35
MOTOR ELECTRICO VERTICAL 100 HP460 VAC 3 PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501	30/06/2025	935,386.00	0.10	3,843.60	931,542.40
MOTOR ELECTRICO VERTICAL DE 300 HP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501	30/06/2025	1,818,498.00	0.10	7,472.40	1,811,025.60
MMOTOR ELÉCTRICO VERTICAL 350 HP,460 Vac, 3ph	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501	30/06/2025	2,041,282.00	0.10	8,387.85	2,032,894.15
MOTOR ELÉCTRICO VERTICAL 60 HP,460Vac,3ph	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501	30/06/2025	587,050.00	0.10	2,412.30	584,637.70
MOTOR ELÉCTRICO VERTICAL 60 HP,460Vac,3ph	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501	30/06/2025	587,050.00	0.10	2,412.30	584,637.70
MOTOR ELÉCTRICO VERTICAL 60 HP,460Vac,3ph	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501	30/06/2025	587,050.00	0.10	2,412.30	584,637.70
MOTOR ELÉCTRICO VERTICAL 60 HP,460Vac,3ph	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501	30/06/2025	587,050.00	0.10	2,412.30	584,637.70
MOTOR ELÉCTRICO SUMERGIBLE,100HP, 460 VOLTIOS, 60HZ, 3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	558,228.50	0.10	2,293.80	555,934.70
MOTOR ELÉCTRICO SUMERGIBLE,100HP, 460 VOLTIOS, 60HZ, 3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	558,228.50	0.10	2,293.80	555,934.70
MOTOR ELÉCTRICO SUMERGIBLE,150HP, 460 VOLTIOS, 60HZ, 3PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	607,499.40	0.10	2,496.30	605,003.10
MOTOR ELÉCTRICO VERTICAL 125 HP,460 Vac, 3ph	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501	30/06/2025	1,301,186.00	0.10	5,346.75	1,295,839.25
MOTOR ELÉCTRICO VERTICAL 125 HP,460 Vac, 3ph	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501	30/06/2025	1,301,186.00	0.10	5,346.75	1,295,839.25
MOTOR ELÉCTRICO VERTICAL 125 HP,460 Vac, 3ph	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101501	30/06/2025	1,301,186.00	0.10	5,346.75	1,295,839.25
MOTOR SUMERGIBLE 5HP, 230V,60HZ,1PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	72,268.71	0.10	297.00	71,971.71
MOTOR SUMERGIBLE 5HP, 230V,60HZ,1PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101613	30/06/2025	72,268.71	0.10	297.00	71,971.71
MOTOR SUMERGIBLE 5HP, 230V,60HZ,1PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101613	30/06/2025	72,268.71	0.10	297.00	71,971.71
MOTOR SUMERGIBLE 5HP, 230V,60HZ,1PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101613	30/06/2025	72,268.71	0.10	297.00	71,971.71
MOTOR SUMERGIBLE 7.5HP, 230V,60HZ,1PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101613	30/06/2025	72,268.71	0.10	297.00	71,971.71
MOTOR SUMERGIBLE 7.5HP, 230V,60HZ,1PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	145,782.71	0.10	599.10	145,183.61
MOTOR SUMERGIBLE 7.5HP, 230V,60HZ,1PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	145,782.71	0.10	599.10	145,183.61
MOTOR SUMERGIBLE 7.5HP, 230V,60HZ,1PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	145,782.71	0.10	599.10	145,183.61
MOTOR SUMERGIBLE 7.5HP, 230V,60HZ,1PH	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101612	30/06/2025	145,782.71	0.10	599.10	145,183.61
MOTOR SUMERGIBLE DE 15HP, 230V, 1Ø, 3450 RPM.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101611	30/06/2025	118,513.30	0.10	487.05	118,026.25
MOTOR SUMERGIBLE DE 15HP, 230V, 1Ø, 3450 RPM.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101611	30/06/2025	118,513.30	0.10	487.05	118,026.25
MOTOR SUMERGIBLE DE 15HP, 230V, 1Ø, 3450 RPM.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	26101611	30/06/2025	118,513.30	0.10	487.05	118,026.25
					1,842,740,844.17		**1,249,199,880.48**	**593,540,963.69**

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 2025

Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo	No. de	Fecha adquisici	Precio adquisicion	(%) depreciac	Depreciacion act	Valor en libro
ARMARIO 4 ESPACIOS 1 PUERTA		SANTIAGO DE LOS CABALI	2501022 - SABANA IGLESIA MULTIPLE	52101520		31/12/1990	5,250.01	0.25	5,249.01	1.00
ARCHIVO EN METAL 4 GAVETAS		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101702	1,776	31/12/1991	2,000.00	0.25	1,999.00	1.00
MESA P/MAQUINA ESCRIBIR		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101519		31/12/1991	3,950.00	0.25	3,949.00	1.00
MAQUINA FIRMADORA O ENDOSAR CHEQUE		DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	44101901	2	30/06/1992	30,000.00	0.25	29,999.00	1.00
PIZARRA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	44111906	9	31/12/1993	2,425.00	0.25	2,424.00	1.00
CAJA FUERTE		AZUA	2201011 - AC. DE AZUA	46171506	1	31/12/1993	3,250.00	0.25	3,249.00	1.00

ARMARIO DE 2 PUERTAS	AZUA	2201011 - AC. DE AZUA	56101520		31/12/1993	4,825.00	0.25	4,824.00	1.00
PIZARRA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	44111906	1	31/12/1993	2,425.00	0.25	2,424.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703		31/12/1993	2,400.00	0.25	2,399.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703		31/12/1993	2,400.00	0.25	2,399.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703		31/12/1993	5,400.00	0.25	5,399.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703		31/12/1993	5,400.00	0.25	5,399.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703		31/12/1993	5,400.00	0.25	5,399.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703		31/12/1993	5,400.00	0.25	5,399.00	1.00
MESA CUADRADA EN MADERA	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101519	86	03/02/1994	4,750.00	0.25	4,749.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101504	1,823	19/05/1994	3,150.00	0.25	3,149.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101504	1,824	19/05/1994	3,150.00	0.25	3,149.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101504	1,825	19/05/1994	3,150.00	0.25	3,149.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101504	1,826	19/05/1994	3,150.00	0.25	3,149.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101504	1,827	19/05/1994	3,150.00	0.25	3,149.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101504	1,828	19/05/1994	3,150.00	0.25	3,149.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101504	1,829	19/05/1994	3,150.00	0.25	3,149.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101504	1,830	19/05/1994	3,150.00	0.25	3,149.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101504	1,831	19/05/1994	3,150.00	0.25	3,149.00	1.00
SILLA EN MADERA Y TELA CON BRAZOS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101504	1,731	19/05/1994	3,150.00	0.25	3,149.00	1.00
SILLA DE VISITA EN TELA Y MADERA CON BRAZOS	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	56101504	1,784	19/05/1994	4,479.28	0.25	4,478.28	1.00
MESA EN CAOBA DE MAQUINA DE ESCRIBIR	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101519	9	30/06/1994	4,500.00	0.25	4,499.00	1.00
ESCRITORIO EN CAOBA DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	307	30/12/1994	3,200.00	0.25	3,199.00	1.00
MESA CUADRADA EN CAOBA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101519	201	31/12/1994	4,349.95	0.25	4,348.95	1.00
ESCRITORIO 6 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	604	31/12/1994	12,000.00	0.25	11,999.00	1.00
ESTANTE PARA LIBROS 6 ESPACIOS 8 PUERTAS 8 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101507	86	31/12/1994	14,551.04	0.25	14,550.04	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	861	31/12/1994	9,400.00	0.25	9,399.00	1.00
MESA EN CAOBA TOPE DE FORMICA CUADRADA CON RUEDAS	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	171	31/12/1994	6,800.00	0.25	6,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	313	31/12/1994	3,000.00	0.25	2,999.00	1.00
SILLA DE VISITA CON BRAZOS EN MADERA DE CAOBA	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101504	1,446	31/12/1994	1,157.00	0.25	1,156.00	1.00
SILLA EN CAOBA	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	2,045	31/12/1994	3,500.00	0.25	3,499.00	1.00
SILLA EN CAOBA	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	2,046	31/12/1994	3,500.00	0.25	3,499.00	1.00
SILLA EN CAOBA	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	2,047	31/12/1994	3,500.00	0.25	3,499.00	1.00
SILLA EN CAOBA	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	2,054	31/12/1994	2,880.00	0.25	2,879.00	1.00
REDONDA EN CAOBA TOPE CRISTAL	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101519	237	31/12/1994	16,000.00	0.25	15,999.00	1.00
ARMARIO EN METAL DE 1 GAVETA CON 3 ESPACIOS	DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101520	1	31/12/1994	4,200.00	0.25	4,199.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA	DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101703	159	31/12/1994	2,549.68	0.25	2,548.68	1.00
ESTANTE CON 4 TRAMOS	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101507	85	31/12/1994	9,360.01	0.25	9,359.01	1.00
ESTANTE PARA LIBROS DE PINO VARIOS ESPACIOS	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101507	95	31/12/1994	2,699.00	0.25	2,698.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101703	787	31/12/1994	14,100.00	0.25	14,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	245	31/12/1994	4,200.00	0.25	4,199.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	676	31/12/1994	9,400.00	0.25	9,399.00	1.00
MESA MADERA Y FORMICA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101519	175	31/12/1994	2,635.00	0.25	2,634.00	1.00
SILLA DE VISITA MADERA Y CANA	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	757	31/12/1994	975.00	0.25	974.00	1.00
SILLA DE VISITA MADERA Y CANA	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	758	31/12/1994	1,300.00	0.25	1,299.00	1.00
CREDENZA EN PINO DE 6 ESPACIOS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101701	48	31/12/1994	3,700.00	0.25	3,699.00	1.00
ARCHIVO 4 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	56101702	415	31/12/1994	1,800.00	0.25	1,799.00	1.00
CREDENZA 2 PUERTAS CORREDIZA/METAL	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	56101701	34	31/12/1994	1,099.00	0.25	1,098.00	1.00
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	419	31/12/1994	2,862.00	0.25	2,861.00	1.00
ESCRITORIO EN FORMICA Y METAL 6 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101703	271	31/12/1994	1,950.00	0.25	1,949.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	489	31/12/1994	2,900.00	0.25	2,899.00	1.00
ARCHIVO 4 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	490	31/12/1994	4,300.00	0.25	4,299.00	1.00
ARCHIVO 4 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	491	31/12/1994	4,300.00	0.25	4,299.00	1.00
ARCHIVO 4 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	493	31/12/1994	4,300.00	0.25	4,299.00	1.00
MESA CUADRADA EN CAOBA	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101519	183	31/12/1994	4,349.95	0.25	4,348.95	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	244	31/12/1994	2,300.00	0.25	2,299.00	1.00
ARCHIVO 4 GAVETAS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	84	31/12/1994	4,500.00	0.25	4,499.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1500000 - DIRECCION COMERCIAL	56101703	203	31/12/1994	3,500.00	0.25	3,499.00	1.00

ARCHIVO EN METAL DE 4GAVETAS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101702	584	31/12/1994	2,980.00	0.25	2,979.00	1.00
CAJA FUERTE	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	46171506	43	31/12/1994	5,410.00	0.25	5,409.00	1.00
MESA CUADRADA EN CAOBA SIN GAVETAS	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101519	289	31/12/1994	4,349.95	0.25	4,348.95	1.00
MESA MADERA Y METAL REDONDA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101519	274	31/12/1994	5,800.00	0.25	5,799.00	1.00
SILLA EN CAOBA ANTIGUA CON BRAZOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,069	31/12/1994	3,500.00	0.25	3,499.00	1.00
SILLA EN CAOBA ANTIGUA CON BRAZOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,070	31/12/1994	3,500.00	0.25	3,499.00	1.00
MESA P/MAQUINA DE ESCRIBIR EN CAOBA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101519	318	31/12/1994	1,200.00	0.25	1,199.00	1.00
ARCHIVO EN METAL 6 GAVETAS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	1,121	31/12/1994	2,200.00	0.25	2,199.00	1.00
SILLON EJECUTIVO EN LEDER C/BRAZO	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101522	1,142	31/12/1994	2,095.00	0.25	2,094.00	1.00
ESCRITORIO DE CAOBA CON 4 GAVETAS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101703	681	31/12/1994	6,000.00	0.25	5,999.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101703	760	31/12/1994	9,400.00	0.25	9,399.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101703	761	31/12/1994	9,400.00	0.25	9,399.00	1.00
ARMARIO EN METAL C/VIDRIO 2 PUERTAS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	42191902	1	31/12/1994	6,450.00	0.25	6,449.00	1.00
MESA CON TOPE DE MARMOL RECTANGULAR	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	172	31/12/1994	3,600.00	0.25	3,599.00	1.00
ESTANTE PARA LIBROS 13 ESPACIOS MADERA PRENSADA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101507	96	31/12/1994	2,700.00	0.25	2,699.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101703	765	31/12/1994	9,400.00	0.25	9,399.00	1.00
ESCRITORIO EN CAOBA 2 GAVETAS	DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	56101703	769	31/12/1994	9,400.00	0.25	9,399.00	1.00
MESA MADERA Y FORMICA	DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	56101519	264	31/12/1994	5,800.00	0.25	5,799.00	1.00
NEVERA EJECUTIVA	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	52141501	115	31/12/1994	15,000.00	0.25	14,999.00	1.00
ESTANTES PARA LIBROS EN HIERRO 5/ESPACIOS	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101507	159	31/12/1994	650.00	0.25	649.00	1.00
ESCRITORIO EN CAOBA 7 GAVETAS	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	56101703	774	31/12/1994	15,340.00	0.25	15,339.00	1.00
ARCHIVO EN METAL DE 2 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,158	31/12/1994	2,200.00	0.25	2,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	314	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	981	31/12/1994	2,200.00	0.25	2,199.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	833	31/12/1994	1,250.00	0.25	1,249.00	1.00
ARCHIVO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,110	31/12/1994	3,200.00	0.25	3,199.00	1.00
MESA EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101519	258	31/12/1994	1,300.00	0.25	1,299.00	1.00
BEBEDERO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141501	95	31/12/1994	12,800.00	0.25	12,799.00	1.00
ESCRITORIO METAL/FORMICA 2 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	736	31/12/1994	3,300.00	0.25	3,299.00	1.00
ESCRITORIO DE CAOBA 2 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	737	31/12/1994	3,300.00	0.25	3,299.00	1.00
ESCRITORIO EN CAOBA 5 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	738	31/12/1994	11,750.00	0.25	11,749.00	1.00
ESCRITORIO METAL/FORMICA 2 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	739	31/12/1994	3,300.00	0.25	3,299.00	1.00
ESCRITORIO EN CAOBA 5 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	740	31/12/1994	9,400.00	0.25	9,399.00	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	741	31/12/1994	1,950.00	0.25	1,949.00	1.00
ESCRITORIO EN METAL/FORMICA 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	742	31/12/1994	2,300.00	0.25	2,299.00	1.00
SILLA P/VISITAS 4 ASIENTOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,114	31/12/1994	3,444.20	0.25	3,443.20	1.00
MESA EN FORMICA SIN GAVETA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101519	260	31/12/1994	2,750.00	0.25	2,749.00	1.00
ARMARIO EN METAL 5 ESPACIOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101520	39	31/12/1994	3,150.00	0.25	3,149.00	1.00
MESA PEQUEÑA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101519	89	31/12/1994	1,800.00	0.25	1,799.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,111	31/12/1994	4,100.00	0.25	4,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,112	31/12/1994	2,975.00	0.25	2,974.00	1.00
ESCRITORIO EN METAL/FORMICA 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	745	31/12/1994	9,400.00	0.25	9,399.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,011	31/12/1994	4,975.00	0.25	4,974.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,003	31/12/1994	4,975.00	0.25	4,974.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,004	31/12/1994	4,975.00	0.25	4,974.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,005	31/12/1994	4,975.00	0.25	4,974.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,006	31/12/1994	4,975.00	0.25	4,974.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,002	31/12/1994	4,975.00	0.25	4,974.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,008	31/12/1994	4,975.00	0.25	4,974.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,009	31/12/1994	4,975.00	0.25	4,974.00	1.00
ARCHIVO DE 4 GAVETAS DE METAL	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,010	31/12/1994	4,975.00	0.25	4,974.00	1.00
ESCRITORIO EN CAOBA 7 GAVETAS	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101703	753	31/12/1994	15,400.00	0.25	15,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101702	1,012	31/12/1994	4,100.00	0.25	4,099.00	1.00
MESA EN FORMICA SIN GAVETA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101519	273	31/12/1994	2,750.00	0.25	2,749.00	1.00
MESA METAL Y FORMICA P/MAQ. DE ESC.	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101519	241	31/12/1994	1,750.00	0.25	1,749.00	1.00
MESA EN FORMICA	DISTRITO NACIONAL	1651000-DEPARTAMENTO DE TESORERIA	56101519	90	31/12/1994	1,800.00	0.25	1,799.00	1.00
ESCRITORIO 6 GAVETAS	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101703	287	31/12/1994	5,292.00	0.25	5,291.00	1.00

SILLA P/ VISITA EN TELA C/BRAZOS	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	2,110	31/12/1994	3,900.00	0.25	3,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	22	31/12/1994	4,725.00	0.25	4,724.00	1.00
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	23	31/12/1994	4,725.00	0.25	4,724.00	1.00
ESCRITORIO EN CAOBA CON 7 GAVETAS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101703	1	31/12/1994	14,000.00	0.25	13,999.00	1.00
ESCRITORIO DE CAOBA DE 4 GAVETAS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101703	5	31/12/1994	4,050.00	0.25	4,049.00	1.00
MESA EN CAOBA PARA MAQUINA DE ESCRIBIR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101519	4	31/12/1994	2,400.00	0.25	2,399.00	1.00
ARCHIVO DE 4 EN METAL GAVETAS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	3	31/12/1994	4,975.00	0.25	4,974.00	1.00
ARCHIVO DE 4 EN METAL GAVETAS	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	1	31/12/1994	4,975.00	0.25	4,974.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	5	31/12/1994	1,500.00	0.25	1,499.00	1.00
SILLA DE VISITAS 2 ASIENTOS S/BRAZOS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,744	31/12/1994	1,850.00	0.25	1,849.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	902	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	903	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	904	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	905	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	906	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	907	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	908	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	909	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	910	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	911	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	912	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	913	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	914	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	915	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	916	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	917	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	918	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	919	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	920	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	921	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	922	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	923	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	924	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	925	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	926	31/12/1994	2,550.00	0.25	2,549.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	831	31/12/1994	4,225.00	0.25	4,224.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	959	31/12/1994	3,850.00	0.25	3,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	960	31/12/1994	3,850.00	0.25	3,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	961	31/12/1994	3,850.00	0.25	3,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	962	31/12/1994	3,850.00	0.25	3,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	963	31/12/1994	2,975.00	0.25	2,974.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	964	31/12/1994	2,850.00	0.25	2,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	965	31/12/1994	2,850.00	0.25	2,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	966	31/12/1994	3,850.00	0.25	3,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	967	31/12/1994	3,850.00	0.25	3,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	968	31/12/1994	2,975.00	0.25	2,974.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	969	31/12/1994	3,850.00	0.25	3,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	970	31/12/1994	3,850.00	0.25	3,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	971	31/12/1994	3,850.00	0.25	3,849.00	1.00
SILLA DE VISITA S/BRAZOS EN TELA Y MADERA	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,087	31/12/1994	2,600.00	0.25	2,599.00	1.00
SILLA DE VISITA S/BRAZOS EN TELA Y MADERA	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,088	31/12/1994	1,200.00	0.25	1,199.00	1.00
ESTANTE PARA LIBROS DE MADERA 5 ESPACIOS	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101507	93	31/12/1994	2,699.00	0.25	2,698.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101702	897	31/12/1994	8,877.12	0.25	8,876.12	1.00
ESCRITORIO EN CAOBA 7 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	770	31/12/1994	15,400.00	0.25	15,399.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	794	31/12/1994	3,300.00	0.25	3,299.00	1.00
ESCRITORIO CAOBA 4 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	3	31/12/1994	9,400.00	0.25	9,399.00	1.00
ESCRITORIO DE CAOBA DE 7 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	213	31/12/1994	16,450.00	0.25	16,449.00	1.00

ESCRITORIO DE 7 GAVETA EN CAOBA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1,184	31/12/1994	13,500.00	0.25	13,499.00	1.00
ESTACION DE TRABAJO 3 GAVETA EN PINO	DAJABON	2102022 - RESTAURACION	56101717		31/12/1994	3,500.00	0.25	3,499.00	1.00
ESCRITORIO DE 7 GAVETA EN CAOBA	DAJABON	2102022 - RESTAURACION	56101703	1,247	31/12/1994	13,500.00	0.25	13,499.00	1.00
ESCRITORIO DE 7 GAVETAS EN CAOBA CON TOPE DE FORMICA	MONTE CRISTY	2104011 - MONTE CRISTY	56101703	1,213	31/12/1994	2,600.00	0.25	2,599.00	1.00
MAQUINA DE ESCRIBIR SWINTR 4040 ELECTRICA	MONTE CRISTY	2104011 - MONTE CRISTY	44102602		31/12/1994	10,152.00	0.25	10,151.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	56101702	1,119	31/12/1994	2,550.00	0.25	2,549.00	1.00
ESTANTE PARA LIBROS DE 4 DIVISIONES EN METAL	AZUA	2201011 - AC. DE AZUA	56101507	87	31/12/1994	650.00	0.25	649.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA S/BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504	2,089	31/12/1994	1,300.00	0.25	1,299.00	1.00
ESCRITORIO EN CAOBA Y FORMICA DE 2 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101703	1	31/12/1994	1,860.00	0.25	1,859.00	1.00
MESA DE METAL/FORMICA C/RUEDAS P/MAQ. ESCRIBIR	AZUA	2201011 - AC. DE AZUA	56101519	1	31/12/1994	2,650.00	0.25	2,649.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA S/BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504	1,631	31/12/1994	1,300.00	0.25	1,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS	AZUA	2201022 - PADRE LAS CASAS	56101702	4,106	31/12/1994	4,525.00	0.25	4,524.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA	AZUA	2201022 - PADRE LAS CASAS	56101703	1,258	31/12/1994	2,800.00	0.25	2,799.00	1.00
BEBEDERO	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	52141501	93	31/12/1994	12,800.00	0.25	12,799.00	1.00
MESA EN MADERA LARGA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101519	1	31/12/1994	450.00	0.25	449.00	1.00
ESCRITORIO EN CAOBA 3 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	1,156	31/12/1994	9,400.00	0.25	9,399.00	1.00
SILLON EJECUTIVO C/BRAZO EN TELA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522		31/12/1994	1,890.00	0.25	1,889.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,817	31/12/1994	2,525.00	0.25	2,524.00	1.00
ESCRITORIO 6 GAVETAS METAL Y FORMICA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703		31/12/1994	2,689.00	0.25	2,688.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703		31/12/1994	2,400.00	0.25	2,399.00	1.00
CAJA REGISTRADORA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	44101804	1	31/12/1994	3,500.00	0.25	3,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,807	31/12/1994	2,525.00	0.25	2,524.00	1.00
ESCRITORIO METAL Y FORMICA SIN GAVETA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	1	31/12/1994	2,400.00	0.25	2,399.00	1.00
ESCRITORIO EN COABA 7 GAVETAS	DUARTE	2301022 - PIMENTEL MULTIPLE	56101703	1,135	31/12/1994	15,400.00	0.25	15,399.00	1.00
ESCRITORIO EN CAOBA 7 GAVETAS	DUARTE	2301022 - PIMENTEL MULTIPLE	56101703	1,136	31/12/1994	15,400.00	0.25	15,399.00	1.00
ESCRITORIO EN FORMICA 2 GAVETAS	DUARTE	2301022 - PIMENTEL MULTIPLE	56101703	1,134	31/12/1994	2,500.00	0.25	2,499.00	1.00
SILLA PLEGADIZA EN METAL	DUARTE	2301022 - PIMENTEL MULTIPLE	56101504		31/12/1994	189.00	0.25	188.00	1.00
SILLA P/VISITA METAL Y TELA	DUARTE	2301022 - PIMENTEL MULTIPLE	56101504		31/12/1994	1,480.00	0.25	1,479.00	1.00
TABURETE METAL Y TELA	DUARTE	2301022 - PIMENTEL MULTIPLE	56101512		31/12/1994	1,800.00	0.25	1,799.00	1.00
TABURETE METAL Y TELA	DUARTE	2301022 - PIMENTEL MULTIPLE	56101512		31/12/1994	1,800.00	0.25	1,799.00	1.00
MESA 1 GAVETA EN PINO	DUARTE	2301022 - PIMENTEL MULTIPLE	56101519	1	31/12/1994	1,850.00	0.25	1,849.00	1.00
CREDENZA 3 PUERTAS EN PINO	DUARTE	2301022 - PIMENTEL MULTIPLE	56101701	1	31/12/1994	2,500.00	0.25	2,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DUARTE	2301022 - PIMENTEL MULTIPLE	56101702		31/12/1994	4,525.00	0.25	4,524.00	1.00
ESCRITORIO 2 GAVETAS EN MADERA	DUARTE	2301022 - PIMENTEL MULTIPLE	56101703	1,133	31/12/1994	13,500.00	0.25	13,499.00	1.00
ESCRITORIO 4 GAVETAS EN CAOBA	DUARTE	2301022 - PIMENTEL MULTIPLE	56101703	1,132	31/12/1994	13,500.00	0.25	13,499.00	1.00
ESCRITORIO 7 GAVETAS EN CAOBA	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	56101703	1,131	31/12/1994	13,500.00	0.25	13,499.00	1.00
ESCRITORIO 6 GAVETAS EN CAOBA	DUARTE	2301093 - LAS TARANAS	56101703	1,150	31/12/1994	13,500.00	0.25	13,499.00	1.00
ARMARIO 2 PUERTAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101520	139	31/12/1994	3,500.00	0.25	3,499.00	1.00
SILLA ALTA METAL/LEDER	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101806	1	31/12/1994	1,380.00	0.25	1,379.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	1,823	31/12/1994	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	1,824	31/12/1994	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	1,825	31/12/1994	4,525.00	0.25	4,524.00	1.00
ESTANTE PARA LIBROS 5 ESPACIOS	SANCHEZ RAMIREZ	2302042 - FANTINO	56101507	239	31/12/1994	2,300.00	0.25	2,299.00	1.00
ESCRITORIO 4 GAVETAS EN CAOBA	SANCHEZ RAMIREZ	2302042 - FANTINO	56101703	1,777	31/12/1994	1,975.00	0.25	1,974.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANCHEZ RAMIREZ	2302042 - FANTINO	56101702	3,889	31/12/1994	4,525.00	0.25	4,524.00	1.00
SILLA PLEGADIZA EN METAL	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	56101504		31/12/1994	189.00	0.25	188.00	1.00
SILLA SECRETARIAL S/BRAZO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101504		31/12/1994	2,500.00	0.25	2,499.00	1.00
ESCRITORIO DE 6 GAVETAS EN CAOBA	HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101703		31/12/1994	13,780.00	0.25	13,779.00	1.00
ESCRITORIO 6 GAVETAS	HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101703		31/12/1994	4,836.00	0.25	4,835.00	1.00
SILLA P/VISITAS PLEGADIZA S/BRAZO EN METAL	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101504		31/12/1994	180.00	0.25	179.00	1.00
ARCHIVO EN METAL 4 GAVETAS	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101702	1,804	31/12/1994	4,525.00	0.25	4,524.00	1.00
ESCRITORIO EN L 2 GAVETAS EN METAL Y FORMICA	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101703	1,128	31/12/1994	5,550.00	0.25	5,549.00	1.00
ESCRITORIO 7 GAVETAS EN CAOBA	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101703	1,126	31/12/1994	13,780.00	0.25	13,779.00	1.00
SILLON GIRATORIO SEMI-EJECUTIVO C/BRAZOS	SAMANA	2305011 - SAMANA	56101522		31/12/1994	4,350.00	0.25	4,349.00	1.00
ESCRITORIO 4 GAVETAS EN CAOBA	SAMANA	2305011 - SAMANA	56101703	712	31/12/1994	5,200.00	0.25	5,199.00	1.00
ESCRITORIO EN FORMICA S/G	SAMANA	2305011 - SAMANA	56101703	1,102	31/12/1994	2,950.00	0.25	2,949.00	1.00
ESCRITORIO EN FORMICA Y METAL S/G	SAMANA	2305011 - SAMANA	56101703	1,111	31/12/1994	5,550.00	0.25	5,549.00	1.00

SILLA P/VISITAS MADERA Y TELA C/BRAZO	SAMANA	2305011 - SAMANA	56101504	3,273	31/12/1994	1,514.38	0.25	1,513.38	1.00
ESTANTES PARA LIBROS 4 ESPACIOS 2 GAVETAS EN PINO	SAMANA	2305011 - SAMANA	56101507	1	31/12/1994	1,600.00	0.25	1,599.00	1.00
MESA 1 GAVETA EN MADERA	SAMANA	2305011 - SAMANA	56101519	1	31/12/1994	850.00	0.25	849.00	1.00
SILLA P/VISITAS MADERA Y TELA C/BRAZO	SAMANA	2305011 - SAMANA	56101504	3,274	31/12/1994	1,514.38	0.25	1,513.38	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	SAMANA	2305011 - SAMANA	56101703	2	31/12/1994	1,900.00	0.25	1,899.00	1.00
SILLA DE VISITAS DE PLASTICO Y METAL	SAMANA	2305011 - SAMANA	56101504		31/12/1994	650.00	0.25	649.00	1.00
SILLA DE VISITAS DE PLASTICO Y METAL	SAMANA	2305011 - SAMANA	56101504		31/12/1994	650.00	0.25	649.00	1.00
SILLA DE VISITAS DE PLASTICO Y METAL	SAMANA	2305011 - SAMANA	56101504		31/12/1994	920.00	0.25	919.00	1.00
ESCRITORIO 3 GAVETAS EN MADERA C/METAL	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703		31/12/1994	1,825.00	0.25	1,824.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	SAMANA	2305032 - AC. SANCHEZ	56101703	766	31/12/1994	9,400.00	0.25	9,399.00	1.00
ESCRITORIO CAOBA DE 7 GAVETAS	SAMANA	2305032 - AC. SANCHEZ	56101703	750	31/12/1994	16,450.00	0.25	16,449.00	1.00
ESCRITORIO 3 GAVETAS EN CAOBA	SAMANA	2305032 - AC. SANCHEZ	56101703	1,114	31/12/1994	6,200.00	0.25	6,199.00	1.00
SILLA P/VISITAS C/BRAZO	SAMANA	2305053 - ARROYO BARRIL	56101504		31/12/1994	1,157.00	0.25	1,156.00	1.00
SILLA DE VISITAS S/BRAZOS DE PLASTICO Y METAL	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	56101504	3,283	31/12/1994	650.00	0.25	649.00	1.00
MAQUINA DE ESCRIBIR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44102602	2	31/12/1994	7,000.00	0.25	6,999.00	1.00
SILLON SEMI EJECUTIVO EN LEDER C/BRAZO	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101522	1,338	31/12/1994	2,095.00	0.25	2,094.00	1.00
SILLON SEMI EJECUTIVO EN LEDER C/BRAZO	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101522	1,339	31/12/1994	2,095.00	0.25	2,094.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101702	1,575	31/12/1994	4,225.00	0.25	4,224.00	1.00
MUEBLE DE COMPUTADORA SIN TORRE 2 ESPACIO FORMICA	SAN CRISTOBAL	2401042 - YAGUATE	56112002	53	31/12/1994	3,800.00	0.25	3,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN CRISTOBAL	2401072 - AC.CAMBITA	56101702	1,573	31/12/1994	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101702	1,120	31/12/1994	2,200.00	0.25	2,199.00	1.00
TABURETE DE MADERA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101512		31/12/1994	450.00	0.25	449.00	1.00
ESCRITORIO DE 4 GAVETAS EN MADERA C/CAOBA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101703		31/12/1994	8,675.00	0.25	8,674.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	PERAVIA	2403011 - AC. BANI	56101703	725	31/12/1994	6,850.00	0.25	6,849.00	1.00
ARCHIVO EN METAL 3 GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	553	31/12/1994	2,500.00	0.25	2,499.00	1.00
MANUAL M/OLIMPIA	PERAVIA	2403011 - AC. BANI	44102602		31/12/1994	8,000.00	0.25	7,999.00	1.00
ABANICO	PERAVIA	2403011 - AC. BANI	40101604	91	31/12/1994	883.44	0.25	882.44	1.00
ARCHIVO EN MADERA 6 ESPACIOS	PERAVIA	2403011 - AC. BANI	56101702		31/12/1994	13,500.00	0.25	13,499.00	1.00
ARCHIVO EN MADERA 6 ESPACIOS	PERAVIA	2403011 - AC. BANI	56101702		31/12/1994	13,500.00	0.25	13,499.00	1.00
MESA EN METAL P/MAQUINA DE ESCRIBIR	PERAVIA	2403011 - AC. BANI	56101519		31/12/1994	825.00	0.25	824.00	1.00
SILLA PLEGADIZA EN METAL	PERAVIA	2403022 - ACUEDUCTO PAYA	56101504		31/12/1994	189.00	0.25	188.00	1.00
ARCHIVO EN METAL 4 GAVETAS	PERAVIA	2403022 - ACUEDUCTO PAYA	56101702		31/12/1994	4,225.00	0.25	4,224.00	1.00
EN FORMICA 3 GAVETAS	PERAVIA	2403022 - ACUEDUCTO PAYA	56101703		31/12/1994	3,400.00	0.25	3,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101702		31/12/1994	4,225.00	0.25	4,224.00	1.00
SILLON EJECUTIVO EN TELA	MONTE PLATA	2404042 - YAMASA	56101522		31/12/1994	1,890.00	0.25	1,889.00	1.00
MESA METAL Y FORMICA C/RUEDAS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101519	354	31/12/1994	2,635.00	0.25	2,634.00	1.00
MESA METAL Y FORMICA C/RUEDAS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101519	353	31/12/1994	2,635.00	0.25	2,634.00	1.00
ESCRITORIO 3 GAVETAS EN MADERA CAOBA	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101703	1,177	31/12/1994	4,200.00	0.25	4,199.00	1.00
ARCHIVO EN METAL 2 GAVETAS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101702	4,022	31/12/1994	4,900.00	0.25	4,899.00	1.00
ESCRITORIO EN CAOBA DE 7 GAVETAS	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101703	292	31/12/1994	16,450.00	0.25	16,449.00	1.00
ARCHIVO EN METAL 2 GAVETAS	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101702	1,152	31/12/1994	2,500.00	0.25	2,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101702	3,893	31/12/1994	4,225.00	0.25	4,224.00	1.00
ESCRITORIO 2 GAVETAS EN MADERA	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101703		31/12/1994	2,300.00	0.25	2,299.00	1.00
MESA METAL Y FORMICA C/RUEDAS	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101519		31/12/1994	2,635.00	0.25	2,634.00	1.00
CAJA FUERTE EN METAL	SANTIAGO DE LOS CABALI	2501022 - SABANA IGLESIA MULTIPLE	46171506		31/12/1994	2,500.00	0.25	2,499.00	1.00
PANASONIC KX-E2020	SANTIAGO DE LOS CABALI	2501022 - SABANA IGLESIA MULTIPLE	44102602		31/12/1994	6,500.00	0.25	6,499.00	1.00
MESA METAL Y FORMICA C/RUEDAS	SANTIAGO DE LOS CABALI	2501022 - SABANA IGLESIA MULTIPLE	56101519		31/12/1994	2,635.00	0.25	2,634.00	1.00
MESA METAL Y FORMICA C/RUEDAS	SANTIAGO DE LOS CABALI	2501022 - SABANA IGLESIA MULTIPLE	56101519		31/12/1994	2,635.00	0.25	2,634.00	1.00
MESA CON RUEDA	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101519	352	31/12/1994	835.00	0.25	834.00	1.00
MESAS CON RUEDA	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101519	353	31/12/1994	625.00	0.25	624.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	56101703	1,783	31/12/1994	3,850.00	0.25	3,849.00	1.00
SILLA EN MADERA Y CANA S/BRAZO	SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	56101504	3,514	31/12/1994	1,500.00	0.25	1,499.00	1.00
SILLA EN MADERA Y CANA S/BRAZO	SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	56101504	3,515	31/12/1994	1,500.00	0.25	1,499.00	1.00
SILLA EN MADERA Y CANA S/BRAZO	SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	56101504	3,516	31/12/1994	1,500.00	0.25	1,499.00	1.00
SILLA EN MADERA Y CANA S/BRAZO	SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	56101504		31/12/1994	1,500.00	0.25	1,499.00	1.00
MESA EN MADERA CUADRADA	SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	56101519		31/12/1994	1,500.00	0.25	1,499.00	1.00
MESA CUADRADA EN FORMICA	LA ALTAGRACIA	2601011 - HIGUEY	56101519	277	31/12/1994	1,799.50	0.25	1,798.50	1.00

MESA EN CAOBA	LA ALTAGRACIA	2601011 - HIGUEY	56101519	231	31/12/1994	3,500.00	0.25	3,499.00	1.00
OLIMPIA	LA ALTAGRACIA	2601011 - HIGUEY	44102602		31/12/1994	6,500.00	0.25	6,499.00	1.00
MESAS EN MADERA S/GAVETAS	LA ALTAGRACIA	2601011 - HIGUEY	56101519		31/12/1994	385.00	0.25	384.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	771	31/12/1994	6,850.00	0.25	6,849.00	1.00
ARMARIO EN METAL C/VIDRIO 2 PUERTAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	42191902	2	31/12/1994	6,450.00	0.25	6,449.00	1.00
ESCRITORIO DE CAOBA CON 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	862	31/12/1994	32,248.00	0.25	32,247.00	1.00
MESA EN CAOBA 1 GAVETA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	262	31/12/1994	5,200.00	0.25	5,199.00	1.00
ESCRITORIO CAOBA DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	289	31/12/1994	9,400.00	0.25	9,399.00	1.00
ESCRITORIO CAOBA DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	290	31/12/1994	9,400.00	0.25	9,399.00	1.00
ESCRITORIO CAOBA DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	291	31/12/1994	7,050.00	0.25	7,049.00	1.00
MESA P/MAQ. DE ESC.	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	84	31/12/1994	2,250.00	0.25	2,249.00	1.00
ESCRITORIO DE 6 GAVETAS EN CAOBA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	715	31/12/1994	10,350.00	0.25	10,349.00	1.00
ESCRITORIO 4 GAVETAS EN CAOBA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/1994	2,600.00	0.25	2,599.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,704	31/12/1994	4,900.00	0.25	4,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702		31/12/1994	4,900.00	0.25	4,899.00	1.00
ESCRITORIO 6 GAVETAS EN CAOBA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/1994	13,500.00	0.25	13,499.00	1.00
ESCRITORIO EN CAOBA CON 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	297	31/12/1994	3,300.00	0.25	3,299.00	1.00
ESCRITORIO DE CAOBA CON 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	298	31/12/1994	3,300.00	0.25	3,299.00	1.00
ESCRITORIO CAOBA DE 7 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	899	31/12/1994	16,450.00	0.25	16,449.00	1.00
ESTACION DE TRABAJO	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	56101717		31/12/1994	4,800.00	0.25	4,799.00	1.00
MAQUINA SUMADORA OLIMPIA EC 8000	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	44101802		31/12/1994	3,170.00	0.25	3,169.00	1.00
ESCRITORIO 4 GAVETAS EN FORMICA	HATO MAYOR	2603042 - SABANA DE LA MAR	56101703	1,088	31/12/1994	2,500.00	0.25	2,499.00	1.00
ESCRITORIO DE 6 GAVETAS EN CAOBA	EL SEYBO	2604011 - EL SEYBO	56101703		31/12/1994	13,500.00	0.25	13,499.00	1.00
ESCRITORIO DE 7 GAVETAS EN CAOBA	EL SEYBO	2604011 - EL SEYBO	56101703		31/12/1994	15,200.00	0.25	15,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702		31/12/1994	4,900.00	0.25	4,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702		31/12/1994	4,900.00	0.25	4,899.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA	BARAHONA	2701011 - AC. BARAHONA	56101703		31/12/1994	2,300.00	0.25	2,299.00	1.00
ARCHIVO 4 GAVETAS EN METAL	BARAHONA	2701011 - AC. BARAHONA	56101702		31/12/1994	4,900.00	0.25	4,899.00	1.00
TABURETE DE MADERA	BARAHONA	2701011 - AC. BARAHONA	56101512		31/12/1994	475.00	0.25	474.00	1.00
SILLA GIRATORIA S/BRAZO	BARAHONA	2701022 - AC. CABRAL	56101504		31/12/1994	1,900.00	0.25	1,899.00	1.00
ESCRITORIO EN CAOBA DE 4 GAVETAS	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101703		31/12/1994	9,400.00	0.25	9,399.00	1.00
SILLA P/VISITAS EN FIBRA DE VIDRIO S/BRAZO	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101504		31/12/1994	1,300.00	0.25	1,299.00	1.00
SILLA P/VISITAS EN FIBRA DE VIDRIO S/BRAZO	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101504		31/12/1994	1,300.00	0.25	1,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101702		31/12/1994	4,900.00	0.25	4,899.00	1.00
MESA CON RUEDA	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101519		31/12/1994	2,150.00	0.25	2,149.00	1.00
ESCRITORIO 6 GAVETAS EN MADERA	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101703		31/12/1994	2,025.00	0.25	2,024.00	1.00
ESCRITORIO 3 GAVETAS EN METAL/FORMICA	BARAHONA	2701243 - AC. MULT. PARAISO	56101703		31/12/1994	2,500.00	0.25	2,499.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA	BARAHONA	2701243 - AC. MULT. PARAISO	56101703		31/12/1994	2,500.00	0.25	2,499.00	1.00
ESCRITORIO 3 GAVETAS EN CAOBA	PEDERNALES	2704022 - AC. PEDERNALES	56101703		31/12/1994	2,500.00	0.25	2,499.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	56101703	775	31/12/1995	9,400.00	0.25	9,399.00	1.00
SILLA METAL/VINIL S/BRAZOS DE VISITA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,577	31/12/1995	1,225.00	0.25	1,224.00	1.00
MESA DE PINO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101519	357	31/12/1995	1,650.00	0.25	1,649.00	1.00
ARCHIVO EN MADERA 2 DIVISIONES	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/1995	2,850.00	0.25	2,849.00	1.00
ARCHIVO EN MADERA 2 DIVISIONES	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/1995	2,850.00	0.25	2,849.00	1.00
ARCHIVO EN MADERA 2 DIVISIONES	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/1995	2,500.00	0.25	2,499.00	1.00
ARCHIVO EN MADERA 2 DIVISIONES	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/1995	2,500.00	0.25	2,499.00	1.00
ARCHIVO EN MADERA 2 DIVISIONES	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/1995	2,500.00	0.25	2,499.00	1.00
ARCHIVO EN MADERA 2 DIVISIONES	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/1995	2,500.00	0.25	2,499.00	1.00
ARCHIVO EN MADERA 2 DIVISIONES	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/1995	2,500.00	0.25	2,499.00	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1,787	31/12/1995	15,340.00	0.25	15,339.00	1.00
SILLA ESTACIONARIA EN VINIL S/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/1995	1,225.00	0.25	1,224.00	1.00
MESA PEQUEÑA 1 GAVETA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101519	356	31/12/1995	2,500.00	0.25	2,499.00	1.00
MESA MEDIANA EN MADERA 1 GAVETA	VALVERDE	2101022 - AC. ESPERANZA	56101519	1	31/12/1995	525.00	0.25	524.00	1.00
ESCRITORIO DE 7 GAVETAS EN CAOBA	VALVERDE	2101022 - AC. ESPERANZA	56101703		31/12/1995	15,340.00	0.25	15,339.00	1.00
ARCHIVO EN METAL C/CAJA FUERTE 4 GAVETAS	VALVERDE	2101022 - AC. ESPERANZA	56101702	4,059	31/12/1995	4,900.00	0.25	4,899.00	1.00
CAJA FUERTE	VALVERDE	2101042 - AC.JAIBON	46171506		31/12/1995	1,325.00	0.25	1,324.00	1.00
MESA MEDIANA EN MADERA 1 GAVETA	VALVERDE	2101052 - AC.LAGUNA SALADA	56101519	1	31/12/1995	550.00	0.25	549.00	1.00

ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101052 - AC.LAGUNA SALADA	56101702	4,052	31/12/1995	4,900.00	0.25	4,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101052 - AC.LAGUNA SALADA	56101702	4,053	31/12/1995	4,900.00	0.25	4,899.00	1.00
ARCHIVO P/CXC EN MADERA 2 DIVISIONES		VALVERDE	2101052 - AC.LAGUNA SALADA	56101702		31/12/1995	2,500.00	0.25	2,499.00	1.00
ARCHIVO P/CXC EN MADERA 2 DIVISIONES		VALVERDE	2101052 - AC.LAGUNA SALADA	56101702		31/12/1995	2,500.00	0.25	2,499.00	1.00
ARCHIVO P/CXC EN MADERA 2 DIVISIONES		VALVERDE	2101052 - AC.LAGUNA SALADA	56101702		31/12/1995	2,500.00	0.25	2,499.00	1.00
ESCRITORIO DE 3 GAVETA EN FORMICA		DAJABON	2102011 - DAJABON MULTIPLE	56101703		31/12/1995	2,950.00	0.25	2,949.00	1.00
SILLA DE VISITA MADERA Y TELA C/BRAZO		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/1995	825.00	0.25	824.00	1.00
CAJA FUERTE EN METAL		DAJABON	2102011 - DAJABON MULTIPLE	46171506		31/12/1995	1,325.00	0.25	1,324.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DAJABON	2102011 - DAJABON MULTIPLE	56101702	2,122	31/12/1995	4,900.00	0.25	4,899.00	1.00
MESA C/RUEDA METAL CON TOPE EN FORMICA		DAJABON	2102011 - DAJABON MULTIPLE	56101519	1	31/12/1995	750.00	0.25	749.00	1.00
ESCRITORIO DE 3 GAVETA EN METAL Y FORMICA		DAJABON	2102011 - DAJABON MULTIPLE	56101703		31/12/1995	2,950.00	0.25	2,949.00	1.00
SILLA DE VISITA EN LEDER C/BRAZO		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/1995	1,375.00	0.25	1,374.00	1.00
MESA RECTANGULAR EN MADERA		DAJABON	2102011 - DAJABON MULTIPLE	56101519	1	31/12/1995	850.00	0.25	849.00	1.00
MESA RECTANGULAR EN MADERA		DAJABON	2102011 - DAJABON MULTIPLE	56101519	2	31/12/1995	850.00	0.25	849.00	1.00
ESCRITORIO DE 4 GAVETAS EN MADERA C/MARRON		DAJABON	2102032 - LOMA DE CABRERA	56101703	1,243	31/12/1995	2,950.00	0.25	2,949.00	1.00
MESA RECTANGULAR EN MADERA		DAJABON	2102032 - LOMA DE CABRERA	56101519	1	31/12/1995	650.00	0.25	649.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DAJABON	2102032 - LOMA DE CABRERA	56101702	2,120	31/12/1995	4,900.00	0.25	4,899.00	1.00
ESCRITORIO DE 4 GAVETA EN METAL/FORMICA C/GRIS		DAJABON	2102032 - LOMA DE CABRERA	56101703	1,241	31/12/1995	2,950.00	0.25	2,949.00	1.00
ESCRITORIO DE 4 GAVETA EN MADERA		DAJABON	2102032 - LOMA DE CABRERA	56101703	1,242	31/12/1995	2,950.00	0.25	2,949.00	1.00
TABURETE EN METAL Y MADERA		DAJABON	2102042 - AC.PARTIDO MULT.	56101512	41	31/12/1995	1,475.00	0.25	1,474.00	1.00
TABURETE EN METAL Y MADERA		DAJABON	2102042 - AC.PARTIDO MULT.	56101512	42	31/12/1995	1,475.00	0.25	1,474.00	1.00
TABURETE EN METAL Y MADERA		DAJABON	2102042 - AC.PARTIDO MULT.	56101512	43	31/12/1995	1,475.00	0.25	1,474.00	1.00
TABURETE EN METAL Y MADERA		DAJABON	2102042 - AC.PARTIDO MULT.	56101512	44	31/12/1995	1,475.00	0.25	1,474.00	1.00
MESA EN MADERA		DAJABON	2102042 - AC.PARTIDO MULT.	56101519	364	31/12/1995	925.00	0.25	924.00	1.00
ESCRITORIO 4 GAVETA EN METAL Y FORMICA		DAJABON	2102093-AC. EL PINO	56101703		31/12/1995	2,500.00	0.25	2,499.00	1.00
ARCHIVO 5 GAVETAS		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101702	2,118	31/12/1995	2,525.00	0.25	2,524.00	1.00
ESCRITORIO DE 7 GAVETA EN FORMICA C/MARRON		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703		31/12/1995	6,890.00	0.25	6,889.00	1.00
ESCRITORIO DE 7 GAVETA EN CAOBA		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703		31/12/1995	15,340.00	0.25	15,339.00	1.00
ESTANTE PARA LIBROS 14 ESPACIOS EN PINO		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101507	243	31/12/1995	2,500.00	0.25	2,499.00	1.00
ESTANTE PARA LIBROS 12 ESPACIO EN PINO		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101507	242	31/12/1995	6,500.00	0.25	6,499.00	1.00
MESA CUADRADO EN MADERA		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101519	362	31/12/1995	2,350.00	0.25	2,349.00	1.00
MESA EN MADERA CUADRADA		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101519	363	31/12/1995	500.00	0.25	499.00	1.00
ESCRITORIO DE 3 GAVETA EN FORMICA Y METAL		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101703	1,230	31/12/1995	2,950.00	0.25	2,949.00	1.00
ABANICO		MONTE CRISTY	2104011 - MONTE CRISTY	40101604	46	31/12/1995	675.00	0.25	674.00	1.00
MAQUINA DE ESCRIBIR OLIMPIA		MONTE CRISTY	2104011 - MONTE CRISTY	44102602		31/12/1995	13,152.00	0.25	13,151.00	1.00
MESAS CUADRADA MADERA		MONTE CRISTY	2104011 - MONTE CRISTY	56101519	1	31/12/1995	1,500.00	0.25	1,499.00	1.00
MESA RECTANGULAR EN MADERA		MONTE CRISTY	2104011 - MONTE CRISTY	56101519	2	31/12/1995	1,500.00	0.25	1,499.00	1.00
MESA EN MADERA CUADRADA		MONTE CRISTY	2104011 - MONTE CRISTY	56101519	3	31/12/1995	1,500.00	0.25	1,499.00	1.00
MESA EN MADERA CUADRADA		MONTE CRISTY	2104011 - MONTE CRISTY	56101519		31/12/1995	1,500.00	0.25	1,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE CRISTY	2104011 - MONTE CRISTY	56101702	2,113	31/12/1995	4,525.00	0.25	4,524.00	1.00
MAQUINA DE ESCRIBIR FASIT		MONTE CRISTY	2104011 - MONTE CRISTY	44102602	2	31/12/1995	13,152.00	0.25	13,151.00	1.00
SILLA PLEGADIZA EN METAL		MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	56101504		31/12/1995	189.00	0.25	188.00	1.00
SILLA PLEGADIZA EN METAL		MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	56101504		31/12/1995	189.00	0.25	188.00	1.00
MESA RECTANGULAR EN MADERA		MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	56101519	1	31/12/1995	650.00	0.25	649.00	1.00
MESA CON RUEDA EN FORMICA		MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	56101519	2	31/12/1995	1,500.00	0.25	1,499.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA		MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	56101703		31/12/1995	2,950.00	0.25	2,949.00	1.00
SILLA METAL Y TELA S/BRAZO		MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/1995	1,125.00	0.25	1,124.00	1.00
SILLA METAL Y TELA S/BRAZO		MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/1995	1,125.00	0.25	1,124.00	1.00
SILLA METAL Y TELA S/BRAZO		MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/1995	1,125.00	0.25	1,124.00	1.00
SILLA METAL Y TELA S/BRAZO		MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/1995	1,125.00	0.25	1,124.00	1.00
SILLA METAL Y TELA S/BRAZO		MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/1995	1,125.00	0.25	1,124.00	1.00
ABANICO		AZUA	2201011 - AC. DE AZUA	40101604	49	31/12/1995	1,300.00	0.25	1,299.00	1.00
FAX	S/57153896	AZUA	2201011 - AC. DE AZUA	44101502	1	31/12/1995	3,300.00	0.25	3,299.00	1.00
CAJA REGISTRADORA CUADRADA		AZUA	2201011 - AC. DE AZUA	44101804	2	31/12/1995	3,200.00	0.25	3,199.00	1.00
MESA DE METAL/FORM. P/MAQUINA DE ESCRIBIR C/RUEDAS		AZUA	2201011 - AC. DE AZUA	56101519	368	31/12/1995	1,525.00	0.25	1,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS		AZUA	2201011 - AC. DE AZUA	56101702	4,110	31/12/1995	4,525.00	0.25	4,524.00	1.00
ESCRITORIO EN METAL Y FORMICA DE 3 GAVETAS		AZUA	2201011 - AC. DE AZUA	56101703	1	31/12/1995	2,950.00	0.25	2,949.00	1.00

ESTANTE O LIBRERO EN MADERA DE 8 ESPACIOS	AZUA	2201011 - AC. DE AZUA	56101507	246	31/12/1995	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101702	4,111	31/12/1995	4,525.00	0.25	4,524.00	1.00
ESCRITORIO EN METAL Y FORMICA DE 3 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101703	1	31/12/1995	2,050.00	0.25	2,049.00	1.00
ABANICO	AZUA	2201011 - AC. DE AZUA	40101604	51	31/12/1995	425.00	0.25	424.00	1.00
SILLA EN METAL P/VISITAS C/RUEDAS	AZUA	2201011 - AC. DE AZUA	56101504		31/12/1995	1,500.00	0.25	1,499.00	1.00
ESTANTE O LIBRERO EN MADERA DE 3 ESPACIOS	AZUA	2201011 - AC. DE AZUA	56101507	244	31/12/1995	2,300.00	0.25	2,299.00	1.00
ESTANTE O LIBRERO EN MADERA DE 8 ESPACIOS	AZUA	2201011 - AC. DE AZUA	56101507	245	31/12/1995	2,300.00	0.25	2,299.00	1.00
SILLON EJECUTIVO EN LEDER C/BRAZO	AZUA	2201011 - AC. DE AZUA	56101522		31/12/1995	2,095.00	0.25	2,094.00	1.00
ESCRITORIO DE 6 GAVETAS EN CAOBA	AZUA	2201011 - AC. DE AZUA	56101703	1,253	31/12/1995	14,350.00	0.25	14,349.00	1.00
ESCRITORIO EN FORMICA DE 3 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101703		31/12/1995	2,800.00	0.25	2,799.00	1.00
MESA EN METAL	AZUA	2201011 - AC. DE AZUA	56101519	1	31/12/1995	500.00	0.25	499.00	1.00
MESA EN MADERA PEQUEÑA	AZUA	2201011 - AC. DE AZUA	56101519	2	31/12/1995	500.00	0.25	499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101702	4,112	31/12/1995	4,525.00	0.25	4,524.00	1.00
ESCRITORIO EN FORMICA DE 4 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101703	1	31/12/1995	3,325.00	0.25	3,324.00	1.00
SILLA SECRETARIAL S/BRAZO	AZUA	2201011 - AC. DE AZUA	56101504		31/12/1995	1,550.00	0.25	1,549.00	1.00
ESCRITORIO EN FORMICA DE 3 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101703	1	31/12/1995	2,800.00	0.25	2,799.00	1.00
ESCRITORIO EN METAL Y FORMICA DE 4 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101703	2	31/12/1995	3,325.00	0.25	3,324.00	1.00
ABANICO	AZUA	2201011 - AC. DE AZUA	40101604	53	31/12/1995	2,000.00	0.25	1,999.00	1.00
TABURETE BANQUITO	AZUA	2201011 - AC. DE AZUA	56101512		31/12/1995	500.00	0.25	499.00	1.00
TABURETE BANQUITO DE MADERA	AZUA	2201011 - AC. DE AZUA	56101512		31/12/1995	435.00	0.25	434.00	1.00
ESCRITORIO EN CAOBA DE 3 GAVETAS ESPACIO P/MAQUINA ELEC.	AZUA	2201011 - AC. DE AZUA	56101703	1,251	31/12/1995	15,000.00	0.25	14,999.00	1.00
ESCRITORIO EN CAOBA DE 7 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101703	1,259	31/12/1995	14,350.00	0.25	14,349.00	1.00
MAQUINA DE ESCRIBIR MANUAL	AZUA	2201011 - AC. DE AZUA	44102602	23	31/12/1995	4,500.00	0.25	4,499.00	1.00
ESCRITORIO EN CAOBA DE 7 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101703	1,254	31/12/1995	14,350.00	0.25	14,349.00	1.00
MESA EN CAOBA C/RUEDA P/MAQ. DE ESCRIBIR	AZUA	2201011 - AC. DE AZUA	56101519	367	31/12/1995	6,000.00	0.25	5,999.00	1.00
ESCRITORIO EN CAOBA DE 4 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101703	1,250	31/12/1995	1,850.00	0.25	1,849.00	1.00
CAJA FUERTE EN METAL	AZUA	2201032 - SABANA YEGUA	46171506	1	31/12/1995	685.00	0.25	684.00	1.00
ESCRITORIO 4 GAVETAS EN CAOBA	AZUA	2201032 - SABANA YEGUA	56101703		31/12/1995	2,400.00	0.25	2,399.00	1.00
SILLA PLEGADIZA EN METAL	AZUA	2201042 - AC.LAS YAYAS	56101504		31/12/1995	189.00	0.25	188.00	1.00
ARCHIVO EN METAL 4 GAVETAS	AZUA	2201042 - AC.LAS YAYAS	56101702	2,455	31/12/1995	4,525.00	0.25	4,524.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA	AZUA	2201042 - AC.LAS YAYAS	56101703	1,252	31/12/1995	2,800.00	0.25	2,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	56101702	4,118	31/12/1995	4,525.00	0.25	4,524.00	1.00
MESAS MEDIANA EN MADERA	SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	56101519	1	31/12/1995	450.00	0.25	449.00	1.00
ESCRITORIO DE 4 GAVETAS EN CAOBA	SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	56101703		31/12/1995	8,000.00	0.25	7,999.00	1.00
AIRE ACONDICIONADO	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	40101701		31/12/1995	11,226.60	0.25	11,225.60	1.00
SILLA EN METAL PLEGADIZA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/1995	289.00	0.25	288.00	1.00
MESA EN MADERA CUADRA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101519	2	31/12/1995	500.00	0.25	499.00	1.00
ARCHIVO EN METAL 4 GAVETAS(ARA GURDAR IEZAS	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101702	4,134	31/12/1995	4,525.00	0.25	4,524.00	1.00
SILLA PLEGADIZA EN METAL	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/1995	310.00	0.25	309.00	1.00
SILLA PLEGADIZA EN METAL	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/1995	310.00	0.25	309.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101703		31/12/1995	2,800.00	0.25	2,799.00	1.00
ABANICO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	75	31/12/1995	1,350.00	0.25	1,349.00	1.00
MESA C/RUEDA METAL/FORMICA P/MAQ. DE ESCRIBIR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101519	1	31/12/1995	650.00	0.25	649.00	1.00
ESTANTE PARA LIBRO 3 ESPACIOS EN PINO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101507	1	31/12/1995	2,500.00	0.25	2,499.00	1.00
ESTANTES PARA LIBROS 4 ESPACIOS EN METAL	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101507	2	31/12/1995	2,600.00	0.25	2,599.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,812	31/12/1995	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,814	31/12/1995	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,818	31/12/1995	4,525.00	0.25	4,524.00	1.00
ABANICO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	76	31/12/1995	1,650.00	0.25	1,649.00	1.00
SILLON EJECUTIVO C/BRAZO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522		31/12/1995	1,890.00	0.25	1,889.00	1.00
CREDENZA 4 PUERTAS CAOBA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101701	1	31/12/1995	5,300.00	0.25	5,299.00	1.00
ABANICO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	78	31/12/1995	1,350.00	0.25	1,349.00	1.00
ARMARIO EN PINO, 1 PUERTA EN CRISTAL	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101520		31/12/1995	2,200.00	0.25	2,199.00	1.00
SILLA P/VISITA S/BRAZO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/1995	1,550.00	0.25	1,549.00	1.00
SILLA P/VISITA S/BRAZO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/1995	1,550.00	0.25	1,549.00	1.00
SILLA P/VISITA S/BRAZO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/1995	1,550.00	0.25	1,549.00	1.00
SILLA P/VISITA S/BRAZO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/1995	1,550.00	0.25	1,549.00	1.00

SILLA P/VISITA S/BRAZO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/1995	1,550.00	0.25	1,549.00	1.00
SILLA P/VISITA S/BRAZO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/1995	1,550.00	0.25	1,549.00	1.00
SILLA P/VISITA S/BRAZO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/1995	1,550.00	0.25	1,549.00	1.00
SILLA PLEGADIZA EN METAL	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/1995	1,550.00	0.25	1,549.00	1.00
SILLA PLEGADIZA EN METAL	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/1995	1,550.00	0.25	1,549.00	1.00
SILLA PLEGADIZA EN METAL	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/1995	1,550.00	0.25	1,549.00	1.00
SILLA SECRETARIAL S/BRAZO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/1995	1,750.00	0.25	1,749.00	1.00
ESTANTE O LIBRERO DE 8 ESPACIOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101507	1	31/12/1995	2,300.00	0.25	2,299.00	1.00
ESTANTE PARA LIBROS 4 ESPACIOS 2 PUERTAS EN PINO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101507	2	31/12/1995	2,700.00	0.25	2,699.00	1.00
SILLA P/VISITAS S/BRAZO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/1995	1,480.00	0.25	1,479.00	1.00
SILLA P/VISITAS S/BRAZO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/1995	1,480.00	0.25	1,479.00	1.00
SILLA ALTA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101806	1	31/12/1995	1,480.00	0.25	1,479.00	1.00
SILLA ALTA METAL/LEDER	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101806	2	31/12/1995	1,480.00	0.25	1,479.00	1.00
SILLA ALTA METAL/LEDER	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101806	3	31/12/1995	1,480.00	0.25	1,479.00	1.00
ESCRITORIO DE 7 GAVETAS EN CAOBA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	1,157	31/12/1995	13,780.00	0.25	13,779.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,809	31/12/1995	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,810	31/12/1995	4,525.00	0.25	4,524.00	1.00
ABANICO DE TECHO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	83	31/12/1995	675.00	0.25	674.00	1.00
ABANICO DE TECHO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	85	31/12/1995	675.00	0.25	674.00	1.00
ESTANTE PARA LIBROS 4 ESPACIOS EN MADERA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101507	1	31/12/1995	4,300.00	0.25	4,299.00	1.00
SILLA SECRETARIAL METAL Y TELA	HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101504		31/12/1995	1,550.00	0.25	1,549.00	1.00
METAL Y FORMICA CON RUEDAS	HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101519	1	31/12/1995	650.00	0.25	649.00	1.00
METAL Y FORMICA CON RUEDAS	HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101519	2	31/12/1995	550.00	0.25	549.00	1.00
ARCHIVO EN METAL 4 GAVETAS	HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101702	1,820	31/12/1995	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101702	1,821	31/12/1995	4,525.00	0.25	4,524.00	1.00
ESCRITORIO 4 GAVETAS METAL Y FORMICA	HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101703		31/12/1995	6,935.00	0.25	6,934.00	1.00
SILLA ALTA METAL Y TELA	HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101806	1	31/12/1995	1,480.00	0.25	1,479.00	1.00
SILLA SECRETARIAL C/BRAZO	HERMANAS MIRABAL	2303022 - AC. TENARES	56101504		31/12/1995	1,850.00	0.25	1,849.00	1.00
ESCRITORIO 6 GAVETAS METAL Y FORMICA	HERMANAS MIRABAL	2303022 - AC. TENARES	56101703		31/12/1995	4,935.00	0.25	4,934.00	1.00
ESCRITORIO DE 2 GAVETAS METAL Y FORMICA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101703	1,166	31/12/1995	3,400.00	0.25	3,399.00	1.00
ESCRITORIO 4 GAVETAS METAL Y FORMICA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101703	1,165	31/12/1995	6,935.00	0.25	6,934.00	1.00
TABURETE	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101512		31/12/1995	1,700.00	0.25	1,699.00	1.00
SILLON EJECUTIVO EN LEDER C/BRAZO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101522	1,375	31/12/1995	3,095.00	0.25	3,094.00	1.00
ARCHIVO EN METAL 4 GAVETAS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101702	1,778	31/12/1995	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101702	1,779	31/12/1995	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101702	1,780	31/12/1995	4,525.00	0.25	4,524.00	1.00
ARMARIO EN METAL 2 ESPACIOS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101520	136	31/12/1995	2,700.00	0.25	2,699.00	1.00
SILLA P/VISITA C/BRAZO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504		31/12/1995	1,480.00	0.25	1,479.00	1.00
ESTANTE PARA LIBROS 5 ESPACIOS EN PINO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101507	1	31/12/1995	1,950.00	0.25	1,949.00	1.00
ESTANTE PARA LIBROS 10 ESPACIOS EN PINO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101507	2	31/12/1995	1,950.00	0.25	1,949.00	1.00
ARCHIVO EN METAL 4 GAVETAS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101702	1,781	31/12/1995	4,525.00	0.25	4,524.00	1.00
ESCRITORIO DE 3 GAVETAS METAL Y FORMICA	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101703		31/12/1995	3,400.00	0.25	3,399.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101703		31/12/1995	3,400.00	0.25	3,399.00	1.00
ABANICO DE PARED	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	40101604	84	31/12/1995	675.00	0.25	674.00	1.00
SILLON EJECUTIVO EN TELA/LEDER ESTACIONARIO C/BRAZO	SAMANA	2305011 - SAMANA	56101522	1,369	31/12/1995	2,095.00	0.25	2,094.00	1.00
ABANICO DE PARED	SAMANA	2305011 - SAMANA	40101604	50	31/12/1995	700.00	0.25	699.00	1.00
SILLA P/VISITAS C/BRAZO	SAMANA	2305053 - ARROYO BARRIL	56101504	2,057	31/12/1995	1,057.00	0.25	1,056.00	1.00
ESCRITORIO DE 6 GAVETAS METAL/FORMICA NEGRO/GRIS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101703		31/12/1995	5,905.00	0.25	5,904.00	1.00
MESA EN METAL Y FORMICA	PERAVIA	2403011 - AC. BANI	56101519		31/12/1995	1,450.00	0.25	1,449.00	1.00
SILLA PLEGADIZA	MONTE PLATA	2404032 - BAYAGUANA	56101504		31/12/1995	850.00	0.25	849.00	1.00
SILLA PLEGADIZA	MONTE PLATA	2404032 - BAYAGUANA	56101504		31/12/1995	850.00	0.25	849.00	1.00
MESA P/MAQUINA DE ESCRIBIR S/G EN MADERA	MONTE PLATA	2404032 - BAYAGUANA	56101519		31/12/1995	850.00	0.25	849.00	1.00
MESA P/MAQUINA DE ESCRIBIR S/G EN MADERA	MONTE PLATA	2404032 - BAYAGUANA	56101519		31/12/1995	850.00	0.25	849.00	1.00
SILLON CON BRAZO	MONTE PLATA	2404032 - BAYAGUANA	56101522		31/12/1995	2,440.00	0.25	2,439.00	1.00
SILLON CON BRAZO	MONTE PLATA	2404032 - BAYAGUANA	56101522		31/12/1995	2,440.00	0.25	2,439.00	1.00
SILLON CON BRAZO	MONTE PLATA	2404032 - BAYAGUANA	56101522		31/12/1995	2,440.00	0.25	2,439.00	1.00
ESCRITORIO DE 3 GAVETAS METAL Y FORMICA MARRON/CREMA	MONTE PLATA	2404032 - BAYAGUANA	56101703		31/12/1995	3,400.00	0.25	3,399.00	1.00

ESCRITORIO DE 3 GAVETAS METAL Y FORMICA MARRON/CREMA	MONTE PLATA	2404032 - BAYAGUANA	56101703		31/12/1995	3,400.00	0.25	3,399.00	1.00
ESCRITORIO DE 3 GAVETAS EN CAOBA	MONTE PLATA	2404042 - YAMASA	56101703		31/12/1995	4,500.00	0.25	4,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101702	4,020	31/12/1995	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101702	4,021	31/12/1995	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101702	3,897	31/12/1995	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101702	4,017	31/12/1995	4,525.00	0.25	4,524.00	1.00
ESCRITORIO DE 6 GAVETAS EN MADERA	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101703	1,784	31/12/1995	5,675.00	0.25	5,674.00	1.00
ARMARIO EN PINO 2 PUERTAS COLOR CAOBA	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101520	165	31/12/1995	1,150.00	0.25	1,149.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101702	4,015	31/12/1995	4,793.00	0.25	4,792.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101702	4,016	31/12/1995	4,793.00	0.25	4,792.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101702	4,018	31/12/1995	4,793.00	0.25	4,792.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101702	4,019	31/12/1995	4,793.00	0.25	4,792.00	1.00
ESCRITORIO EN MADERA S/GAVETAS	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101703	1,782	31/12/1995	890.00	0.25	889.00	1.00
SILLA PLEGADIZA EN METAL	SANTIAGO DE LOS CABALI	2501022 - SABANA IGLESIA MULTIPLE	56101504		31/12/1995	189.00	0.25	188.00	1.00
SILLA PLEGADIZA EN METAL	SANTIAGO DE LOS CABALI	2501022 - SABANA IGLESIA MULTIPLE	56101504		31/12/1995	189.00	0.25	188.00	1.00
SILLA GIRATORIA S/BRAZO	SANTIAGO DE LOS CABALI	2501022 - SABANA IGLESIA MULTIPLE	56101504		31/12/1995	1,057.00	0.25	1,056.00	1.00
SILLA P/VISITAS S/BRAZO	SANTIAGO DE LOS CABALI	2501022 - SABANA IGLESIA MULTIPLE	56101504		31/12/1995	1,057.00	0.25	1,056.00	1.00
ESTANTES DE PARED EN MADERA 5 ESPACIO	SANTIAGO DE LOS CABALI	2501022 - SABANA IGLESIA MULTIPLE	56101507		31/12/1995	2,700.00	0.25	2,699.00	1.00
ARCHIVO EN METAL 2 GAVETAS	SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	56101702	3,894	31/12/1995	2,650.00	0.25	2,649.00	1.00
SILLA EN FIBRA S/BRAZO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504		31/12/1995	1,480.00	0.25	1,479.00	1.00
EN MADERA RECTANGULAR	BARAHONA	2701011 - AC. BARAHONA	56101519		31/12/1995	3,500.00	0.25	3,499.00	1.00
SILLA PLEGADIZA EN METAL	BARAHONA	2701022 - AC. CABRAL	56101504		31/12/1995	1,200.00	0.25	1,199.00	1.00
SILLA PLEGADIZA EN METAL	BARAHONA	2701022 - AC. CABRAL	56101504		31/12/1995	1,200.00	0.25	1,199.00	1.00
SILLA PLEGADIZA EN METAL	BARAHONA	2701022 - AC. CABRAL	56101504		31/12/1995	1,200.00	0.25	1,199.00	1.00
CAJA FUERTE	BARAHONA	2701032 - AC. VICENTE NOBLE	46171506		31/12/1995	389.00	0.25	388.00	1.00
MESAS EN MADERA MEDIANA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101519		31/12/1995	1,799.50	0.25	1,798.50	1.00
MESA P/MAQUINA DE ESCRIBIR EN METAL	BARAHONA	2701032 - AC. VICENTE NOBLE	56101519		31/12/1995	1,799.50	0.25	1,798.50	1.00
MESA EN MADERA P/ARCHIVO	BARAHONA	2701032 - AC. VICENTE NOBLE	56101519		31/12/1995	1,799.50	0.25	1,798.50	1.00
MESA EN MADERA	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101519		31/12/1995	2,200.00	0.25	2,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS	BAHORUCO	2702011 - AC. NEYBA	56101702		31/12/1995	4,793.00	0.25	4,792.00	1.00
ARCHIVO CXC 2 DIVISIONES EN MADERA	BAHORUCO	2702011 - AC. NEYBA	56101702		31/12/1995	2,500.00	0.25	2,499.00	1.00
ARCHIVO CXC 2 DIVISIONES EN MADERA	BAHORUCO	2702011 - AC. NEYBA	56101702		31/12/1995	2,500.00	0.25	2,499.00	1.00
TABURETE GRANDE P/VISITAS EN MADERA	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	56101512		31/12/1995	1,250.00	0.25	1,249.00	1.00
MESA LARGA EN MADERA	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	56101519		31/12/1995	1,175.00	0.25	1,174.00	1.00
ARCHIVO EN METAL 4 GAVETAS	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	56101702		31/12/1995	4,793.00	0.25	4,792.00	1.00
ARCHIVO CXC EN MADERA 3 DIVISIONES	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	56101702		31/12/1995	2,500.00	0.25	2,499.00	1.00
ESCRITORIO 3 GAVETAS	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	56101703		31/12/1995	3,890.00	0.25	3,889.00	1.00
SILLA PLEGADIZA EN METAL	PEDERNALES	2704022 - AC. PEDERNALES	56101504		31/12/1995	185.00	0.25	184.00	1.00
SILLA PLEGADIZA EN METAL	PEDERNALES	2704022 - AC. PEDERNALES	56101504		31/12/1995	185.00	0.25	184.00	1.00
SILLA PLEGADIZA EN METAL	PEDERNALES	2704022 - AC. PEDERNALES	56101504		31/12/1995	185.00	0.25	184.00	1.00
SILLA PLEGADIZA EN METAL	PEDERNALES	2704022 - AC. PEDERNALES	56101504		31/12/1995	185.00	0.25	184.00	1.00
ESTANTE PARA LIBROS 3 ESPACIOS 1 PUERTA EN PINO	PEDERNALES	2704022 - AC. PEDERNALES	56101507		31/12/1995	1,700.00	0.25	1,699.00	1.00
TABURETE EN MADERA ALTO	PEDERNALES	2704022 - AC. PEDERNALES	56101512		31/12/1995	635.00	0.25	634.00	1.00
TABURETE EN MADERA LARGO	PEDERNALES	2704022 - AC. PEDERNALES	56101512		31/12/1995	750.00	0.25	749.00	1.00
ARCHIVO E METAL 4 GAVETAS	PEDERNALES	2704022 - AC. PEDERNALES	56101702		31/12/1995	4,793.00	0.25	4,792.00	1.00
ARCHIVO EN METAL 4 GAVETAS	PEDERNALES	2704022 - AC. PEDERNALES	56101702		31/12/1995	4,793.00	0.25	4,792.00	1.00
NEVERA EJECUTIVA	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	52141501	116	31/12/1996	15,000.00	0.25	14,999.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101703	510	31/12/1996	3,850.00	0.25	3,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101702	1,209	31/12/1996	2,975.00	0.25	2,974.00	1.00
CREDENZA 3 PUERTAS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101701	68	31/12/1996	1,740.00	0.25	1,739.00	1.00
ESCRITORIO DE CAOBA 7 GAVETAS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101703	509	31/12/1996	15,400.00	0.25	15,399.00	1.00
ESCRITORIO EN CAOBA 7 GAVETAS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101703	792	31/12/1996	8,004.00	0.25	8,003.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	837	31/12/1996	4,950.00	0.25	4,949.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101702	901	31/12/1996	6,300.00	0.25	6,299.00	1.00
ESCRITORIO DE CAOBA 7 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1,186	31/12/1996	9,400.00	0.25	9,399.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS	DAJABON	2102093-AC. EL PINO	56101504	1,504	31/12/1996	4,200.00	0.25	4,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101702	2,117	31/12/1996	4,525.00	0.25	4,524.00	1.00

ABANICO	MONTE CRISTY	2104011 - MONTE CRISTY	40101604	47	31/12/1996	1,300.00	0.25	1,299.00	1.00
NEVERA EJECUTIVA	AZUA	2201011 - AC. DE AZUA	52141501	110	31/12/1996	5,000.00	0.25	4,999.00	1.00
SILLA P/VISITAS C/BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504	3,687	31/12/1996	1,500.00	0.25	1,499.00	1.00
SILLA EN METAL PLEGADIZA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/1996	289.00	0.25	288.00	1.00
ESCRITORIO METAL Y FORMICA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	1,152	31/12/1996	2,800.00	0.25	2,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702		31/12/1996	2,160.00	0.25	2,159.00	1.00
CAJA FUERTE EN METAL PEQUEÑA	SANCHEZ RAMIREZ	2302042 - FANTINO	46171506	50	31/12/1996	1,250.00	0.25	1,249.00	1.00
CAJA FUERTE PEQUEÑA EN METAL	SANCHEZ RAMIREZ	2302042 - FANTINO	46171506	51	31/12/1996	1,175.00	0.25	1,174.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	56101703		31/12/1996	3,400.00	0.25	3,399.00	1.00
SILLA P/VISITA METAL Y TELA	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	56101504		31/12/1996	1,740.00	0.25	1,739.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA AZUL	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	56101703		31/12/1996	3,400.00	0.25	3,399.00	1.00
ALTA METAL Y TELA VERDE	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	56101806		31/12/1996	1,435.30	0.25	1,434.30	1.00
ABANICO DE PARED	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	40101604	48	31/12/1996	1,300.00	0.25	1,299.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS	SAMANA	2305011 - SAMANA	56101703	1,107	31/12/1996	3,400.00	0.25	3,399.00	1.00
MESA EN MADERA MEDIANA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101519		31/12/1996	950.00	0.25	949.00	1.00
ESCRITORIO METAL Y FORMICA 3 GAVETAS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101703	1,178	31/12/1996	3,500.00	0.25	3,499.00	1.00
SILLA METAL/MADERA S/BRAZO	EL SEYBO	2604011 - EL SEYBO	56101504	3,195	31/12/1996	1,500.00	0.25	1,499.00	1.00
SILLA METAL/MADERA S/BRAZO	EL SEYBO	2604011 - EL SEYBO	56101504	3,196	31/12/1996	1,500.00	0.25	1,499.00	1.00
ESCRITORIO S/GAVETAS TOPE DE MARMOL CON TRES COMPARTIMIENTOS E	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	841	22/04/1997	22,166.30	0.25	22,165.30	1.00
SILLA SECRETARIAL SIN BRAZO COLOR NEGRA EN TELA	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	833	30/12/1997	1,850.00	0.25	1,849.00	1.00
SILLA PLEGABLE EN METAL	DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101504	573	31/12/1997	1,620.00	0.25	1,619.00	1.00
SILLA PLEGABLE EN METAL	DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101504	574	31/12/1997	1,620.00	0.25	1,619.00	1.00
CAJA FUERTE EN METAL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	46171506	11	31/12/1997	2,250.00	0.25	2,249.00	1.00
MESA EN CHEAP WOOD	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101519	81	31/12/1997	550.00	0.25	549.00	1.00
MESA CILINDRICA EN CAOBA	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101519	290	31/12/1997	1,250.00	0.25	1,249.00	1.00
CAJA FUERTE EN METAL	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	46171506	46	31/12/1997	880.00	0.25	879.00	1.00
ESCRITORIO EN METAL/FORMICA 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	743	31/12/1997	2,300.00	0.25	2,299.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	1,414	31/12/1997	1,540.00	0.25	1,539.00	1.00
SILLA P/VISITAS EN TELA C/BRAZOS	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	2,104	31/12/1997	1,150.00	0.25	1,149.00	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101703	682	31/12/1997	4,438.94	0.25	4,437.94	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101703	863	31/12/1997	6,130.00	0.25	6,129.00	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	587	31/12/1997	3,280.00	0.25	3,279.00	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,223	31/12/1997	6,300.00	0.25	6,299.00	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,228	31/12/1997	6,300.00	0.25	6,299.00	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,229	31/12/1997	6,300.00	0.25	6,299.00	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,230	31/12/1997	6,300.00	0.25	6,299.00	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,231	31/12/1997	6,300.00	0.25	6,299.00	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,232	31/12/1997	6,300.00	0.25	6,299.00	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,233	31/12/1997	6,300.00	0.25	6,299.00	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,234	31/12/1997	6,300.00	0.25	6,299.00	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,235	31/12/1997	6,300.00	0.25	6,299.00	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,019	31/12/1997	3,567.90	0.25	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,020	31/12/1997	3,567.90	0.25	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,021	31/12/1997	3,567.90	0.25	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,022	31/12/1997	3,567.90	0.25	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,023	31/12/1997	3,567.90	0.25	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,024	31/12/1997	3,567.90	0.25	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,025	31/12/1997	3,567.90	0.25	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,026	31/12/1997	3,567.90	0.25	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,027	31/12/1997	3,567.90	0.25	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,028	31/12/1997	3,567.90	0.25	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,029	31/12/1997	3,567.90	0.25	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,030	31/12/1997	3,567.90	0.25	3,566.90	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,031	31/12/1997	3,280.00	0.25	3,279.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,032	31/12/1997	3,280.00	0.25	3,279.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,033	31/12/1997	3,280.00	0.25	3,279.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,034	31/12/1997	3,280.00	0.25	3,279.00	1.00

ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,035	31/12/1997	3,280.00	0.25	3,279.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,036	31/12/1997	3,280.00	0.25	3,279.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,037	31/12/1997	2,854.29	0.25	2,853.29	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,038	31/12/1997	2,854.29	0.25	2,853.29	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,039	31/12/1997	2,854.29	0.25	2,853.29	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,040	31/12/1997	2,500.00	0.25	2,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,041	31/12/1997	2,877.12	0.25	2,876.12	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,042	31/12/1997	2,877.12	0.25	2,876.12	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,043	31/12/1997	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,044	31/12/1997	2,877.12	0.25	2,876.12	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,045	31/12/1997	2,877.12	0.25	2,876.12	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,046	31/12/1997	2,877.12	0.25	2,876.12	1.00
ARCHIVO EN METAL DE 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,107	31/12/1997	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,108	31/12/1997	4,300.00	0.25	4,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	588	31/12/1997	2,877.12	0.25	2,876.12	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	586	31/12/1997	2,854.29	0.25	2,853.29	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,250	31/12/1997	2,854.29	0.25	2,853.29	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	56101702	934	31/12/1997	3,000.00	0.25	2,999.00	1.00
CAJAS REGISTRADORAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	44101804	3	31/12/1997	2,850.00	0.25	2,849.00	1.00
CAJA FUERTE /VALIJA DE SEGURIDAD		VALVERDE	2101011 - AC.MAO MUNICIPAL	46171506		31/12/1997	345.00	0.25	344.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	4,046	31/12/1997	4,525.00	0.25	4,524.00	1.00
MESA EN FORMICA PEQUEÑA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101519	1	31/12/1997	850.00	0.25	849.00	1.00
CAJAS FUERTES/VAJILLA DE SEGURIDAD		VALVERDE	2101011 - AC.MAO MUNICIPAL	46171506		31/12/1997	185.00	0.25	184.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS		VALVERDE	2101022 - AC. ESPERANZA	56101522	1,147	31/12/1997	3,070.29	0.25	3,069.29	1.00
MESA EN MADERA 1 GAVETA		VALVERDE	2101022 - AC. ESPERANZA	56101519	358	31/12/1997	550.00	0.25	549.00	1.00
ESCRITORIO DE 7 GAVETAS EN CAOBA		VALVERDE	2101022 - AC. ESPERANZA	56101703		31/12/1997	15,340.00	0.25	15,339.00	1.00
ARMARIO EN MADERA 1 PUERTA		VALVERDE	2101022 - AC. ESPERANZA	56101520		31/12/1997	850.00	0.25	849.00	1.00
ARCHIVO P/CXC EN MADERA 2 DIVISIONES		VALVERDE	2101062 - JICOME MULTIPLE	56101702		31/12/1997	2,200.00	0.25	2,199.00	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS		DAJABON	2102022 - RESTAURACION	56101703	721	31/12/1997	1,550.00	0.25	1,549.00	1.00
ELECTRICA M/OLIMPIA MODELO MONICA 2		DAJABON	2102032 - LOMA DE CABRERA	44102602	1	31/12/1997	10,152.00	0.25	10,151.00	1.00
ESCRITORIO DE 3 GAVETA EN FORMICA		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703		31/12/1997	2,950.00	0.25	2,949.00	1.00
ESCRITORIO DE 6 GAVETAS EN METAL		MONTE CRISTY	2104011 - MONTE CRISTY	56101703	1,212	31/12/1997	6,300.00	0.25	6,299.00	1.00
BANCADA P/VISITAS 3 ASIENTOS EN VINIL		MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	56101504	3,645	31/12/1997	3,687.64	0.25	3,686.64	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	56101702	2,116	31/12/1997	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	56101702	2,115	31/12/1997	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	56101702	2,114	31/12/1997	4,525.00	0.25	4,524.00	1.00
ESCRITORIO 4 GAVETAS EN MADERA		MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	56101703	1,218	31/12/1997	2,500.00	0.25	2,499.00	1.00
SILLA SECRETARIAL C/BRAZO EN TELA		MONTE CRISTY	2105062 - ACUEDUCTO CASTA�UELA	56101504		31/12/1997	1,900.00	0.25	1,899.00	1.00
PANASONIC KX-2020 CREMA		MONTE CRISTY	2105072 - AC. BOTONCILLO	44102602	1	31/12/1997	10,152.00	0.25	10,151.00	1.00
MAQUINA DE ESCRIBIR		MONTE CRISTY	2105072 - AC. BOTONCILLO	56101519	1	31/12/1997	500.00	0.25	499.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE CRISTY	2105072 - AC. BOTONCILLO	56101702		31/12/1997	4,525.00	0.25	4,524.00	1.00
ESCRITORIO DE 7 GAVETAS METL/FORMICA GRIS/MARRON		MONTE CRISTY	2105072 - AC. BOTONCILLO	56101703		31/12/1997	6,883.31	0.25	6,882.31	1.00
ESCRITORIO DE 3 GAVETAS EN MADERA MARRON		MONTE CRISTY	2105072 - AC. BOTONCILLO	56101703	1,210	31/12/1997	2,950.00	0.25	2,949.00	1.00
CAJA REISTRADORA	70247833	AZUA	2201011 - AC. DE AZUA	44101804	4	31/12/1997	3,500.00	0.25	3,499.00	1.00
MANUAL OLIMPIA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44102602	1	31/12/1997	10,152.00	0.25	10,151.00	1.00
ARCHIVO C X C EN MADERA 3 DIVISIONES		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702		31/12/1997	1,250.00	0.25	1,249.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	56101702	4,119	31/12/1997	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	56101702	4,121	31/12/1997	2,440.00	0.25	2,439.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	56101702	4,120	31/12/1997	2,440.00	0.25	2,439.00	1.00
OLIMPIA		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	44102602	1	31/12/1997	10,152.00	0.25	10,151.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	56101702		31/12/1997	2,440.00	0.25	2,439.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	56101703		31/12/1997	2,800.00	0.25	2,799.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	56101703		31/12/1997	2,800.00	0.25	2,799.00	1.00
ARCHIVO DE 4 GAVETAS EN METAL		SAN JUAN DE LA MAGUAN	2202052 - VALLEJUELOS	56101702	4,114	31/12/1997	1,250.00	0.25	1,249.00	1.00
ESCRITORIO 6 GAVETAS EN METAL		SAN JUAN DE LA MAGUAN	2202072 - AC.DE EL CERCADO	56101703		31/12/1997	1,836.00	0.25	1,835.00	1.00
SILLA PLEGADIZA EN METAL		SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	56101504		31/12/1997	300.00	0.25	299.00	1.00
ARCHIVO P/CXC 2 DIVISIONES EN MADERA		SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	56101702		31/12/1997	2,345.00	0.25	2,344.00	1.00

ESCRITORIO 3 GAVETAS EN METAL Y FORMICA	SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	56101703		31/12/1997	2,800.00	0.25	2,799.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA	SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	56101703		31/12/1997	2,800.00	0.25	2,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101702	4,135	31/12/1997	4,525.00	0.25	4,524.00	1.00
EJECUTIVA TECNOMASTER	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141501	1	31/12/1997	10,000.00	0.25	9,999.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	1,381	31/12/1997	1,790.00	0.25	1,789.00	1.00
SILLA P/VISITA METAL Y MADERA	DUARTE	2301042 - AC. DE VILLA RIVA	56101504		31/12/1997	1,514.38	0.25	1,513.38	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101703	720	31/12/1997	1,550.00	0.25	1,549.00	1.00
ARCHIVO EN METAL 5 GAVETAS	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101702	1,221	31/12/1997	6,300.00	0.25	6,299.00	1.00
SILLA DE VISITA S/BRAZOS	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101504		31/12/1997	1,514.38	0.25	1,513.38	1.00
SILLA DE VISITA S/BRAZOS	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101504		31/12/1997	1,514.38	0.25	1,513.38	1.00
SILLA DE VISITA S/BRAZOS	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101504		31/12/1997	1,514.38	0.25	1,513.38	1.00
SILLA DE VISITA S/BRAZOS	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101504		31/12/1997	1,514.38	0.25	1,513.38	1.00
BANCADA DE 4 ASIENTO DE VISITAS	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101504	3,300	31/12/1997	3,495.00	0.25	3,494.00	1.00
SILLA SECRETARIAL S/BRAZO	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101504		31/12/1997	1,950.00	0.25	1,949.00	1.00
SILLA SECRETARIAL C/BRAZO	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101504		31/12/1997	1,950.00	0.25	1,949.00	1.00
ESTANTES PARA LIBROS 8 ESPACIOS	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101507	1	31/12/1997	1,700.00	0.25	1,699.00	1.00
CREDENZA 2 ESPACIO 2 PUERTA METAL	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101701	1	31/12/1997	1,500.00	0.25	1,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101702	1,792	31/12/1997	2,525.00	0.25	2,524.00	1.00
ESCRITORIO SIN GAVETAS CON TOPE EN MELAMINA CON BASE DE METAL	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101703	1,125	31/12/1997	3,400.00	0.25	3,399.00	1.00
ESCRITORIO S GAVETAS EN METAL/FORMICA	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101703	1,130	31/12/1997	3,400.00	0.25	3,399.00	1.00
SILLA P/VISITAS PLEGADIZA S/BRAZO EN METAL	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101504		31/12/1997	180.00	0.25	179.00	1.00
SILLA P/VISITAS METAL Y TELA	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101504		31/12/1997	1,550.00	0.25	1,549.00	1.00
MESA	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101519	1	31/12/1997	3,500.00	0.25	3,499.00	1.00
ESCRITORIO DE 5 GAVETAS EN METAL Y FORMICA	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101703		31/12/1997	4,000.00	0.25	3,999.00	1.00
ESCRITORIO DE FORMICA S/GAVETAS	SAMANA	2305011 - SAMANA	56101703	11	31/12/1997	2,857.14	0.25	2,856.14	1.00
SILLA P/VISITA C/BRAZOS	SAMANA	2305011 - SAMANA	56101806	3,279	31/12/1997	850.00	0.25	849.00	1.00
MESA EN METAL Y MADERA CON RUEDA	SAMANA	2305011 - SAMANA	56101519	2	31/12/1997	500.00	0.25	499.00	1.00
SILLON GIRATORIO SEMI-EJECUTIVO EN TELA CON BRAZOS	SAMANA	2305011 - SAMANA	56101522	1,370	31/12/1997	1,790.00	0.25	1,789.00	1.00
ESCRITORIO SIN GAVETAS EN FORMICA	SAMANA	2305011 - SAMANA	56101703	1,113	31/12/1997	3,400.00	0.25	3,399.00	1.00
ESCRITORIO EN FORMICA CON ARCHIVO DE 3 GAVETAS METAL	SAMANA	2305011 - SAMANA	56101703	1,115	31/12/1997	3,400.00	0.25	3,399.00	1.00
SILLA P/VISITAS EN MADERA Y TELA	SAMANA	2305032 - AC. SANCHEZ	56101504	3,279	31/12/1997	1,550.00	0.25	1,549.00	1.00
MAQUINA SUMADORA	SAMANA	2305032 - AC. SANCHEZ	44101802	1	31/12/1997	1,500.00	0.25	1,499.00	1.00
EN MADERA 10 ESPACIOS	SAMANA	2305032 - AC. SANCHEZ	56101507	1	31/12/1997	3,200.00	0.25	3,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAMANA	2305032 - AC. SANCHEZ	56101702	1,775	31/12/1997	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAMANA	2305032 - AC. SANCHEZ	56101702		31/12/1997	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAMANA	2305032 - AC. SANCHEZ	56101702		31/12/1997	4,525.00	0.25	4,524.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA NEGRO Y AMARILLO	SAMANA	2305032 - AC. SANCHEZ	56101703		31/12/1997	3,400.00	0.25	3,399.00	1.00
ESCRITORIO DE 2 GAVETAS EN MADERA	SAMANA	2305032 - AC. SANCHEZ	56101703		31/12/1997	3,150.00	0.25	3,149.00	1.00
MESA DE MAQUINA DE ESCRIBIR EN CAOBA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	343	31/12/1997	972.00	0.25	971.00	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	851	31/12/1997	2,500.00	0.25	2,499.00	1.00
ESCRITORIO 7 GAVETAS EN CAOBA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,002	31/12/1997	15,340.00	0.25	15,339.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,528	31/12/1997	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,530	31/12/1997	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,571	31/12/1997	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,529	31/12/1997	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,570	31/12/1997	8,120.00	0.25	8,119.00	1.00
ARMARIO 5 DIVISIONES 2 PUERTAS EN CRISTAL	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101520	96	31/12/1997	2,890.00	0.25	2,889.00	1.00
SILLON SEMI EJECUTIVO CON BRAZO	SAN CRISTOBAL	2401042 - YAGUATE	56101522	1,341	31/12/1997	2,300.00	0.25	2,299.00	1.00
SILLA DE VISITAS C/BRAZOS MADERA EN TELA	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	56101504	2,863	31/12/1997	1,514.38	0.25	1,513.38	1.00
CAJA FUERTE CUADRADA EN METAL	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	46171506		31/12/1997	1,200.00	0.25	1,199.00	1.00
ESTANTE O LIBRERO DE 6 ESPACIOS EN MADERA C/CAOBA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101507		31/12/1997	15,340.00	0.25	15,339.00	1.00
ESTANTE O LIBRERO DE 6 ESPACIOS EN MADERA C/CAOBA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101507		31/12/1997	15,340.00	0.25	15,339.00	1.00
CAJA FUERTE CUADRADA EN METAL	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	46171506		31/12/1997	1,200.00	0.25	1,199.00	1.00
MESA EN MADERA 1 GAVETA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101519		31/12/1997	450.00	0.25	449.00	1.00
ARMARIO EN MADERA 2 PUERTAS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101520		31/12/1997	1,950.00	0.25	1,949.00	1.00
SILLON EJECUTIVO CON BRAZO	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101522		31/12/1997	2,030.00	0.25	2,029.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101702		31/12/1997	3,350.00	0.25	3,349.00	1.00

ARCHIVO EN METAL 4 GAVETAS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101702		31/12/1997	3,350.00	0.25	3,349.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA MARRON	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101703		31/12/1997	3,400.00	0.25	3,399.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	PERAVIA	2403011 - AC. BANI	56101703	6	31/12/1997	1,550.00	0.25	1,549.00	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS	PERAVIA	2403011 - AC. BANI	56101703	719	31/12/1997	1,550.00	0.25	1,549.00	1.00
CREDENZA EN FORMICA DE DOS ESPACIOS	PERAVIA	2403011 - AC. BANI	56101701	64	31/12/1997	3,890.00	0.25	3,889.00	1.00
ESCRITORIO DE 3 GAVETAS EN METAL NEGRO /GRIS	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703		31/12/1997	3,500.00	0.25	3,499.00	1.00
ESCRITORIO DE 3 GAVETAS EN CAOBA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703		31/12/1997	6,000.00	0.25	5,999.00	1.00
ESCRITORIO DE 3 GAVETAS EN METAL Y FORMICA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703		31/12/1997	3,500.00	0.25	3,499.00	1.00
ESCRITORIO DE 3 GAVETAS EN METAL MARRON Y FORMICA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703		31/12/1997	3,500.00	0.25	3,499.00	1.00
ESCRITORIO DE 7 GAVETAS EN CAOBA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703		31/12/1997	15,340.00	0.25	15,339.00	1.00
SILLA P/VISITAS METAL/FIBRA DE VIDRIO	MONTE PLATA	2404032 - BAYAGUANA	56101504		31/12/1997	1,700.00	0.25	1,699.00	1.00
SILLA P/VISITAS METAL/FIBRA DE VIDRIO	MONTE PLATA	2404032 - BAYAGUANA	56101504		31/12/1997	1,700.00	0.25	1,699.00	1.00
SILLA P/VISITAS METAL/FIBRA DE VIDRIO	MONTE PLATA	2404032 - BAYAGUANA	56101504		31/12/1997	1,700.00	0.25	1,699.00	1.00
SILLA SECRETARIAL S/BRAZOS	MONTE PLATA	2404032 - BAYAGUANA	56101504		31/12/1997	1,930.00	0.25	1,929.00	1.00
SILLA SECRETARIAL S/BRAZOS	MONTE PLATA	2404032 - BAYAGUANA	56101504		31/12/1997	1,930.00	0.25	1,929.00	1.00
SILLA SECRETARIAL S/BRAZOS	MONTE PLATA	2404032 - BAYAGUANA	56101504		31/12/1997	1,930.00	0.25	1,929.00	1.00
ESCRITORIO 2 GAVETAS METAL Y FORMICA	MONTE PLATA	2404032 - BAYAGUANA	56101703		31/12/1997	2,549.68	0.25	2,548.68	1.00
ESCRITORIO 1 GAVETA EN MADERA	MONTE PLATA	2404032 - BAYAGUANA	56101703		31/12/1997	1,274.84	0.25	1,273.84	1.00
ESCRITORIO DE 3 GAVETAS METAL Y FORMICA MARRON/CREMA	MONTE PLATA	2404032 - BAYAGUANA	56101703		31/12/1997	3,500.00	0.25	3,499.00	1.00
ESTANTE DE PARED 4 DIVISIONES	MONTE PLATA	2404042 - YAMASA	56101518	16	31/12/1997	2,700.00	0.25	2,699.00	1.00
ESTANTES DE PARED 5 DIVISIONES	MONTE PLATA	2404042 - YAMASA	56101518	15	31/12/1997	2,700.00	0.25	2,699.00	1.00
ESTANTES DE PARED 6 DIVISIONES	MONTE PLATA	2404042 - YAMASA	56101518	14	31/12/1997	2,700.00	0.25	2,699.00	1.00
ARCHIVO EN METAL 4 GAVETAS	MONTE PLATA	2404042 - YAMASA	56101702		31/12/1997	2,160.00	0.25	2,159.00	1.00
ARCHIVO 2 DIVISIONES EN MADERA P/ CXC	MONTE PLATA	2404042 - YAMASA	56101702		31/12/1997	1,050.00	0.25	1,049.00	1.00
SILLA SECRETARIAL C/BRAZO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	3,187	31/12/1997	1,950.00	0.25	1,949.00	1.00
SILLA SECRETARIAL C/BRAZO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	3,188	31/12/1997	1,480.00	0.25	1,479.00	1.00
SILLA SECRETARIAL S/BRAZO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	3,190	31/12/1997	1,950.00	0.25	1,949.00	1.00
SILLA SECRETARIAL S/BRAZO	LA ALTAGRACIA	2601011 - HIGUEY	56101504		31/12/1997	1,950.00	0.25	1,949.00	1.00
ESCRITORIO 3 GAVETAS METAL/FORMICA	LA ALTAGRACIA	2601011 - HIGUEY	56101703		31/12/1997	2,700.00	0.25	2,699.00	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	3	31/12/1997	15,340.00	0.25	15,339.00	1.00
SILLA P/VISITAS DE 3 PERSONAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,103	31/12/1997	1,150.00	0.25	1,149.00	1.00
SILLA P/VISITA EN TELA Y METAL S/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	1,400	31/12/1997	1,150.00	0.25	1,149.00	1.00
ESTANTE PARA LIBROS 5 ESPACIO EN METAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101507		31/12/1997	2,300.00	0.25	2,299.00	1.00
ESCRITORIO CON 2 GAVETAS EN PINO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	1,079	31/12/1997	2,100.00	0.25	2,099.00	1.00
ARCHIVO 2 PUERTA C/LIBRERO EN MADERA Y PINO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702		31/12/1997	2,800.00	0.25	2,799.00	1.00
ESCRITORIO 7 GAVETAS EN CAOBA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/1997	15,340.00	0.25	15,339.00	1.00
ESTANTE O LIBRERO EN MADERA C/MARRON	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101507		31/12/1997	2,700.00	0.25	2,699.00	1.00
ESCRITORIO 6 GAVETA EN CAOBA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/1997	15,100.00	0.25	15,099.00	1.00
ESCRITORIO 7 GAVETAS EN MADERA Y CAOBA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/1997	15,340.00	0.25	15,339.00	1.00
ARCHIVO EN METAL 2 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,710	31/12/1997	2,000.00	0.25	1,999.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,694	31/12/1997	4,160.00	0.25	4,159.00	1.00
ESCRITORIO 3 GAVETAS EN MADERA Y PINO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/1997	3,100.00	0.25	3,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,707	31/12/1997	4,160.00	0.25	4,159.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,709	31/12/1997	4,160.00	0.25	4,159.00	1.00
CAJA REGISTRADORA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101804	5	31/12/1997	7,500.00	0.25	7,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,702	31/12/1997	4,440.00	0.25	4,439.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,703	31/12/1997	4,440.00	0.25	4,439.00	1.00
ESCRITORIO CON 2 GAVETAS EN FORMICA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/1997	2,099.00	0.25	2,098.00	1.00
SILLA DE MADERA EN PINO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,174	31/12/1997	350.00	0.25	349.00	1.00
SILLON EJECUTIVO C/BRAZO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/1997	2,030.00	0.25	2,029.00	1.00
SILLON EJECUTIVO C/BRAZO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/1997	2,030.00	0.25	2,029.00	1.00
ESCRITORIO 3 GAVETAS EN MADERA C/CAOBA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/1997	2,600.00	0.25	2,599.00	1.00
SILLA SECRETARIAL S/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/1997	1,950.00	0.25	1,949.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA Y METAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/1997	3,100.00	0.25	3,099.00	1.00
ESCRITORIO 3 GAVETAS EN MADERA Y PINO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/1997	3,300.00	0.25	3,299.00	1.00
MAQUINA DE ESCRIBIR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44102602		31/12/1997	7,500.00	0.25	7,499.00	1.00
SILLA SECRETARIAL S/B EN TELA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/1997	1,950.00	0.25	1,949.00	1.00

MESA P/MAQUINA ESCRIBIR MADERA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519		31/12/1997	750.00	0.25	749.00	1.00
MESA P/ARCHIVAR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519		31/12/1997	750.00	0.25	749.00	1.00
ARMARIO EN MADERA 2 PUERTAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101520		31/12/1997	1,050.00	0.25	1,049.00	1.00
SILLA GIRATORIA C/BRAZO	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	56101504		31/12/1997	1,435.30	0.25	1,434.30	1.00
SILLA P/VISITA S/BRAZO	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	56101504		31/12/1997	1,480.00	0.25	1,479.00	1.00
MESA EN MADERA	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	56101519		31/12/1997	950.00	0.25	949.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	56101702		31/12/1997	3,230.00	0.25	3,229.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA MARRON	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	56101703		31/12/1997	3,100.00	0.25	3,099.00	1.00
ARCHIVO 4 GAVETAS	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	56101702		31/12/1997	4,854.27	0.25	4,853.27	1.00
ARCHIVO P/CXC 2 DIVISIONES EN MADERA	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	56101702		31/12/1997	2,500.00	0.25	2,499.00	1.00
ESCRITORIO DE 4 GAVETAS EN FORMICA MARRON	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	56101703		31/12/1997	3,100.00	0.25	3,099.00	1.00
ABANICO	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	40101604	126	31/12/1997	1,100.00	0.25	1,099.00	1.00
SILLA SECRETARIAL S/BRAZO EN TELA	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	56101504		31/12/1997	1,950.00	0.25	1,949.00	1.00
SILLA CON BRAZO EN VINIL MAMEY	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	56101504		31/12/1997	1,550.00	0.25	1,549.00	1.00
SILLA METAL PLEGADIZA	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	56101504		31/12/1997	800.00	0.25	799.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	56101702	1,699	31/12/1997	4,900.00	0.25	4,899.00	1.00
ESCRITORIO DE 3 GAVETAS METAL/FORMICA	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	56101703		31/12/1997	3,300.00	0.25	3,299.00	1.00
ESCRITORIO DE 6 GAVETAS METAL/FORMICA MARRON	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	56101703	1,066	31/12/1997	5,905.00	0.25	5,904.00	1.00
ESCRITORIO DE 3 GAVETAS METAL/FORMICA MARRON	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	56101703		31/12/1997	3,100.00	0.25	3,099.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	1	31/12/1997	1,550.00	0.25	1,549.00	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA	HATO MAYOR	2603042 - SABANA DE LA MAR	56101504	3,200	31/12/1997	1,950.00	0.25	1,949.00	1.00
SILLA EN METAL/TELA C/BRAZO DE VISITA	HATO MAYOR	2603042 - SABANA DE LA MAR	56101504	3,201	31/12/1997	2,550.00	0.25	2,549.00	1.00
SILLA EN METAL/TELA S/BRAZO DE VISITA	HATO MAYOR	2603042 - SABANA DE LA MAR	56101504	3,202	31/12/1997	1,057.00	0.25	1,056.00	1.00
SILLA EN METAL/TELA S/BRAZO	HATO MAYOR	2603042 - SABANA DE LA MAR	56101504	3,203	31/12/1997	1,057.00	0.25	1,056.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	HATO MAYOR	2603042 - SABANA DE LA MAR	56101702	1,720	31/12/1997	4,800.00	0.25	4,799.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	HATO MAYOR	2603042 - SABANA DE LA MAR	56101702	1,721	31/12/1997	4,800.00	0.25	4,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS	HATO MAYOR	2603042 - SABANA DE LA MAR	56101702	1,722	31/12/1997	3,200.00	0.25	3,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS	HATO MAYOR	2603042 - SABANA DE LA MAR	56101702	1,723	31/12/1997	2,500.00	0.25	2,499.00	1.00
MESA P/MAQUINA DE ESCRIBIR	EL SEYBO	2604011 - EL SEYBO	56101519		31/12/1997	850.00	0.25	849.00	1.00
MESA P/MAQUINA DE ESCRIBIR	EL SEYBO	2604011 - EL SEYBO	56101519		31/12/1997	850.00	0.25	849.00	1.00
MESA P/MAQUINA DE ESCRIBIR	EL SEYBO	2604011 - EL SEYBO	56101519		31/12/1997	850.00	0.25	849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	EL SEYBO	2604011 - EL SEYBO	56101702		31/12/1997	4,854.27	0.25	4,853.27	1.00
ARCHIVO EN METAL 4 GAVETAS	EL SEYBO	2604011 - EL SEYBO	56101702		31/12/1997	4,854.27	0.25	4,853.27	1.00
ARCHIVO EN METAL 4 GAVETAS	EL SEYBO	2604011 - EL SEYBO	56101702		31/12/1997	4,854.27	0.25	4,853.27	1.00
ARCHIVO EN METAL 4 GAVETAS	EL SEYBO	2604011 - EL SEYBO	56101702		31/12/1997	4,854.27	0.25	4,853.27	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA MARRON	EL SEYBO	2604011 - EL SEYBO	56101703		31/12/1997	3,100.00	0.25	3,099.00	1.00
ESCRITORIO DE 3 GAVETAS EN MADERA MARRON	EL SEYBO	2604011 - EL SEYBO	56101703		31/12/1997	3,100.00	0.25	3,099.00	1.00
ESCRITORIO DE 4 GAVETAS EN MADERA MARRON	EL SEYBO	2604011 - EL SEYBO	56101703		31/12/1997	3,400.00	0.25	3,399.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA	EL SEYBO	2604011 - EL SEYBO	56101703		31/12/1997	2,200.00	0.25	2,199.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA	EL SEYBO	2604011 - EL SEYBO	56101703		31/12/1997	2,200.00	0.25	2,199.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA MARRON	EL SEYBO	2604011 - EL SEYBO	56101703		31/12/1997	3,100.00	0.25	3,099.00	1.00
CAJA FUERTE PEQUEÑA	EL SEYBO	2604011 - EL SEYBO	46171506		31/12/1997	1,325.00	0.25	1,324.00	1.00
CAJA FUERTE	EL SEYBO	2604011 - EL SEYBO	46171506		31/12/1997	1,850.00	0.25	1,849.00	1.00
ARMARIO EN METAL 2 PUERTAS	EL SEYBO	2604011 - EL SEYBO	56101520		31/12/1997	2,500.00	0.25	2,499.00	1.00
ARMARIO DE DOS PUERTAS EN MADERA/PINO	EL SEYBO	2604011 - EL SEYBO	56101702	101	31/12/1997	2,000.00	0.25	1,999.00	1.00
ARMARIO DE DOS PUERTAS EN MADERA/PINO	EL SEYBO	2604011 - EL SEYBO	56101507	100	31/12/1997	2,700.00	0.25	2,699.00	1.00
ARMARIO DE DOS PUERTAS EN MADERA/PINO	EL SEYBO	2604011 - EL SEYBO	56101702	99	31/12/1997	3,000.00	0.25	2,999.00	1.00
SILLA EN METAL PLEGADIZA	EL SEYBO	2604022 - AC.DE MICHE	56101504		31/12/1997	289.00	0.25	288.00	1.00
SILLA EN METAL PLEGADIZA	EL SEYBO	2604022 - AC.DE MICHE	56101504		31/12/1997	289.00	0.25	288.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA	EL SEYBO	2604022 - AC.DE MICHE	56101703		31/12/1997	1,850.00	0.25	1,849.00	1.00
MESA GRANDE EN MADERA	EL SEYBO	2604022 - AC.DE MICHE	56101519		31/12/1997	1,890.00	0.25	1,889.00	1.00
ABANICO	EL SEYBO	2605011 - EL RINCON	40101604	114	31/12/1997	650.00	0.25	649.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	EL SEYBO	2605011 - EL RINCON	56101504		31/12/1997	1,900.00	0.25	1,899.00	1.00
SILLA SECRETARIAL EN VINIL S/BRAZO	EL SEYBO	2605011 - EL RINCON	56101504		31/12/1997	1,900.00	0.25	1,899.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	EL SEYBO	2605011 - EL RINCON	56101504		31/12/1997	1,900.00	0.25	1,899.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	EL SEYBO	2605011 - EL RINCON	56101504		31/12/1997	1,900.00	0.25	1,899.00	1.00
SILLA EN METAL PLEGADIZA	EL SEYBO	2605011 - EL RINCON	56101504		31/12/1997	289.00	0.25	288.00	1.00

ESCRITORIO DE 6 GAVETAS METAL/FORMICA MARRON	EL SEYBO	2605011 - EL RINCON	56101703		31/12/1997	5,905.00	0.25	5,904.00	1.00
ESCRITORIO 2 GAVETAS METAL/FORMICA	EL SEYBO	2605011 - EL RINCON	56101703		31/12/1997	2,200.00	0.25	2,199.00	1.00
ESCRITORIO DE 3 GAVETAS METAL/FORMICA MARRON	EL SEYBO	2605011 - EL RINCON	56101703		31/12/1997	3,400.00	0.25	3,399.00	1.00
ESCRITORIO DE 3 GAVETAS METAL/FORMICA MARRON	EL SEYBO	2605011 - EL RINCON	56101703		31/12/1997	3,400.00	0.25	3,399.00	1.00
ESCRITORIO DE 3 GAVETAS METAL/FORMICA MARRON	EL SEYBO	2605011 - EL RINCON	56101703		31/12/1997	3,400.00	0.25	3,399.00	1.00
ESCRITORIO DE 3 GAVETAS METAL/FORMICA MARRON	EL SEYBO	2605011 - EL RINCON	56101703		31/12/1997	3,400.00	0.25	3,399.00	1.00
ESCRITORIO DE 3 GAVETAS METAL/FORMICA MARRON	EL SEYBO	2605011 - EL RINCON	56101703		31/12/1997	3,400.00	0.25	3,399.00	1.00
EN COABA DE 4 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101703		31/12/1997	8,270.00	0.25	8,269.00	1.00
EN CAOBA 4 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101703		31/12/1997	4,270.00	0.25	4,269.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA MARRON	BARAHONA	2701022 - AC. CABRAL	56101703		31/12/1997	3,400.00	0.25	3,399.00	1.00
CAJA FUERTE CUADRADA EN METAL	BARAHONA	2701032 - AC. VICENTE NOBLE	46171506		31/12/1997	1,215.00	0.25	1,214.00	1.00
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101702		31/12/1997	4,160.00	0.25	4,159.00	1.00
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101702		31/12/1997	4,160.00	0.25	4,159.00	1.00
ARCHIVO CXC 3 DIVISIONES	BARAHONA	2701032 - AC. VICENTE NOBLE	56101702		31/12/1997	1,620.00	0.25	1,619.00	1.00
ARCHIVO CXC 2 DIVISIONES	BARAHONA	2701032 - AC. VICENTE NOBLE	56		31/12/1997	1,080.00	0.25	1,079.00	1.00
ARCHIVO CXC 2 DIVISIONES	BARAHONA	2701032 - AC. VICENTE NOBLE	56101702		31/12/1997	1,080.00	0.25	1,079.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA MARRON	BARAHONA	2701032 - AC. VICENTE NOBLE	56101703		31/12/1997	3,400.00	0.25	3,399.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA NEGRO	BARAHONA	2701032 - AC. VICENTE NOBLE	56101703		31/12/1997	2,650.00	0.25	2,649.00	1.00
ESCRITORIO 1 GAVETA EN MADERA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101703		31/12/1997	2,650.00	0.25	2,649.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA MARRON	BARAHONA	2701032 - AC. VICENTE NOBLE	56101703		31/12/1997	3,400.00	0.25	3,399.00	1.00
SILLA PLEGADIZA EN METAL	BARAHONA	2701042 - AC. TAMAYO	56101504		31/12/1997	1,200.00	0.25	1,199.00	1.00
SILLA PLEGADIZA EN METAL	BARAHONA	2701042 - AC. TAMAYO	56101504		31/12/1997	1,200.00	0.25	1,199.00	1.00
SILLA PLEGADIZA EN METAL	BARAHONA	2701042 - AC. TAMAYO	56101504		31/12/1997	1,200.00	0.25	1,199.00	1.00
SILLA PLEGADIZA EN METAL	BARAHONA	2701042 - AC. TAMAYO	56101504		31/12/1997	1,200.00	0.25	1,199.00	1.00
SILLA SECRETARIAL C/BRAZO EN TELA	BAHORUCO	2702011 - AC. NEYBA	56101504	1,461	31/12/1997	1,900.00	0.25	1,899.00	1.00
SILLA PLEGADIZA EN METAL	BAHORUCO	2702011 - AC. NEYBA	56101504		31/12/1997	185.00	0.25	184.00	1.00
SILLA PLEGADIZA EN METAL	BAHORUCO	2702011 - AC. NEYBA	56101504		31/12/1997	185.00	0.25	184.00	1.00
SILLA PLEGADIZA EN METAL	BAHORUCO	2702011 - AC. NEYBA	56101504		31/12/1997	185.00	0.25	184.00	1.00
SILLA PLEGADIZA EN METAL	BAHORUCO	2702011 - AC. NEYBA	56101504		31/12/1997	185.00	0.25	184.00	1.00
SILLA PLEGADIZA EN METAL	BAHORUCO	2702011 - AC. NEYBA	56101504		31/12/1997	185.00	0.25	184.00	1.00
SILLA EN VINIL C/BRAZOS	BAHORUCO	2702011 - AC. NEYBA	56101504		31/12/1997	286.00	0.25	285.00	1.00
SILLA EN VINIL C/BRAZOS	BAHORUCO	2702011 - AC. NEYBA	56101504		31/12/1997	286.00	0.25	285.00	1.00
ARMARIO EN MADERA PEQUEÑO 2 PUERTAS	BAHORUCO	2702011 - AC. NEYBA	56101520		31/12/1997	3,145.00	0.25	3,144.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO EN TELA	BAHORUCO	2702011 - AC. NEYBA	56101522		31/12/1997	2,450.00	0.25	2,449.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO EN TELA	BAHORUCO	2702011 - AC. NEYBA	56101522		31/12/1997	2,450.00	0.25	2,449.00	1.00
SILLA EN METAL PLEGADIZA	INDEPENDENCIA	2703011 - AC. JIMANI	56101504		31/12/1997	286.00	0.25	285.00	1.00
SILLA EN METAL PLEGADIZA	INDEPENDENCIA	2703011 - AC. JIMANI	56101504		31/12/1997	286.00	0.25	285.00	1.00
ESCRITORIO 3 GAVETAS EN METAL Y FORMICA	INDEPENDENCIA	2703011 - AC. JIMANI	56101703		31/12/1997	1,875.00	0.25	1,874.00	1.00
ARCHIVO CXC EN MADERA 2 DIVISIONES	INDEPENDENCIA	2703053 - AC. MULT EL MAMON	56101702		31/12/1997	2,300.00	0.25	2,299.00	1.00
ARCHIVO CXC EN MADERA 2 DIVISIONES	INDEPENDENCIA	2703053 - AC. MULT EL MAMON	56101702		31/12/1997	2,300.00	0.25	2,299.00	1.00
MESA REDONDA EN CAOBA	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101519	267	31/12/1998	4,800.00	0.25	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	0.25	4,799.00	1.00
CAOBA S/B EN RAYA	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101504	929	31/12/1998	4,900.00	0.25	4,899.00	1.00
CAOBA S/B EN RAYA	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101504	930	31/12/1998	4,900.00	0.25	4,899.00	1.00
CAOBA S/B EN RAYA	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101504	931	31/12/1998	4,900.00	0.25	4,899.00	1.00
MESA EN CAOBA REDONDA	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101519	87	31/12/1998	2,300.00	0.25	2,299.00	1.00
ABANICO	DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE PROYECTOS	40101604	29	31/12/1998	883.44	0.25	882.44	1.00
ABANICO DE PEDESTAL	DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE PROYECTOS	40101604	32	31/12/1998	595.00	0.25	594.00	1.00
ARCHIVO 4 DIVISIONES CON CAJA FUERTE	VALVERDE	2101062 - JICOME MULTIPLE	56101702	2,103	31/12/1998	5,600.00	0.25	5,599.00	1.00
MESA 3 GAVETA EN MADERA	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101519	1	31/12/1998	2,300.00	0.25	2,299.00	1.00
SILLA SECRETARIAL EN LEDER S/BRAZOS	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504		31/12/1998	1,850.00	0.25	1,849.00	1.00
SILLA DE VISITA EN LEDER	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504		31/12/1998	890.00	0.25	889.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	2	31/12/1998	2,100.00	0.25	2,099.00	1.00
SILLA SECRETARIAL EN TELA C/BRAZOS	MONTE CRISTY	2104011 - MONTE CRISTY	56101504		31/12/1998	1,900.00	0.25	1,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS	MONTE CRISTY	2104011 - MONTE CRISTY	56101702	2,111	31/12/1998	2,525.00	0.25	2,524.00	1.00
SILLA DE VISITA EN TELA C/BRAZO	MONTE CRISTY	2104011 - MONTE CRISTY	56101504		31/12/1998	1,500.00	0.25	1,499.00	1.00

ESTANTE O LIBRERO DE 7 ESPACIO EN PINO	MONTE CRISTY	2104011 - MONTE CRISTY	56101507	241	31/12/1998	2,995.00	0.25	2,994.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO EN TELA	MONTE CRISTY	2104011 - MONTE CRISTY	56101522	1,405	31/12/1998	1,790.00	0.25	1,789.00	1.00
ESCRITORIO EN PINO CON 1 GAVETA Y 1 PUERTA	MONTE CRISTY	2104011 - MONTE CRISTY	56101703	1,217	31/12/1998	1,890.00	0.25	1,889.00	1.00
ARCHIVO EN METAL 4 GAVETAS	MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	56101702		31/12/1998	4,525.00	0.25	4,524.00	1.00
SILLA METAL Y TELA C/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/1998	1,375.00	0.25	1,374.00	1.00
SILLA METAL Y TELA C/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/1998	1,375.00	0.25	1,374.00	1.00
SILLA METAL Y TELA C/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/1998	1,375.00	0.25	1,374.00	1.00
SILLA METAL Y TELA C/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/1998	1,375.00	0.25	1,374.00	1.00
SILLA METAL Y TELA C/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/1998	1,375.00	0.25	1,374.00	1.00
SILLA METAL Y TELA C/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/1998	1,375.00	0.25	1,374.00	1.00
SILLA METAL Y TELA C/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/1998	1,375.00	0.25	1,374.00	1.00
SILLA METAL Y TELA C/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504	3,631	31/12/1998	1,375.00	0.25	1,374.00	1.00
SILLA METAL Y TELA C/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504	3,630	31/12/1998	1,375.00	0.25	1,374.00	1.00
SILLA P/VISITAS 4 ASIENTOS	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/1998	1,725.00	0.25	1,724.00	1.00
CAJA FUERTE TIPO COFRE	MONTE CRISTY	2105072 - AC. BOTONCILLO	46171506	1	31/12/1998	1,345.00	0.25	1,344.00	1.00
CREDENZA TIPO MESA EN MADERA	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101701	1	31/12/1998	1,850.00	0.25	1,849.00	1.00
SILLA P/VISITA C/BRAZO EN TELA/METAL	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504		31/12/1998	1,550.00	0.25	1,549.00	1.00
ESCRITORIO DE 6 GAVETAS METAL Y FORMICA MARRON	SAMANA	2305011 - SAMANA	56101703		31/12/1998	4,900.00	0.25	4,899.00	1.00
ESCRITORIO DE 3 GAVETAS METAL Y FORMICA MARRON	MONTE PLATA	2404032 - BAYAGUANA	56101703		31/12/1998	3,500.00	0.25	3,499.00	1.00
ESCRITORIO DE 7 GAVETAS EN MADERA C/CAOBA	MONTE PLATA	2404032 - BAYAGUANA	56101703		31/12/1998	15,200.00	0.25	15,199.00	1.00
SILLA GIRATORIA S/BRAZOS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101504	3,553	31/12/1998	1,057.00	0.25	1,056.00	1.00
ESCRITORIO EN FORMICA 6 GAVETAS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101703	1,179	31/12/1998	7,000.02	0.25	6,999.02	1.00
MESA P/MAQUINA DE ESCRIBIR	LA ALTAGRACIA	2601011 - HIGUEY	56101519		31/12/1998	525.00	0.25	524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	LA ALTAGRACIA	2601011 - HIGUEY	56101702	1,713	31/12/1998	4,350.00	0.25	4,349.00	1.00
ARCHIVO EN METAL 4 GAVETAS	LA ALTAGRACIA	2601011 - HIGUEY	56101702	1,714	31/12/1998	4,350.00	0.25	4,349.00	1.00
ARCHIVO EN METAL 4 GAVETAS	LA ALTAGRACIA	2601011 - HIGUEY	56101702	1,715	31/12/1998	4,350.00	0.25	4,349.00	1.00
ARCHIVO EN METAL 2 GAVETAS	LA ALTAGRACIA	2601011 - HIGUEY	56101702	1,717	31/12/1998	2,850.00	0.25	2,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	LA ALTAGRACIA	2601011 - HIGUEY	56101702	1,716	31/12/1998	3,350.00	0.25	3,349.00	1.00
ARCHIVO EN METAL 4 GAVETAS	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	56101702	1,712	31/12/1998	4,350.00	0.25	4,349.00	1.00
ARCHIVO EN METAL 2 GAVETAS	LA ALTAGRACIA	2601032 - AC BAYAHIBE	56101702	1,711	31/12/1998	2,850.00	0.25	2,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	EL SEYBO	2604011 - EL SEYBO	56101702		31/12/1998	3,230.00	0.25	3,229.00	1.00
ARCHIVO EN METAL 4 GAVETAS	EL SEYBO	2604011 - EL SEYBO	56101702		31/12/1998	3,230.00	0.25	3,229.00	1.00
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702		31/12/1998	2,440.00	0.25	2,439.00	1.00
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702		31/12/1998	2,440.00	0.25	2,439.00	1.00
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702		31/12/1998	4,440.00	0.25	4,439.00	1.00
NATIONAL 2 PUERTAS CREMA	BARAHONA	2701011 - AC. BARAHONA	52141501		31/12/1998	15,600.00	0.25	15,599.00	1.00
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,102	04/06/1999	5,245.69	0.25	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	0.25	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	0.25	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	0.25	7,040.06	1.00
SILLA SECRETARIAL EN TELA C/BRAZOS	DAJABON	2102042 - AC.PARTIDO MULT.	56101504	1,508	23/06/1999	7,041.06	0.25	7,040.06	1.00
MESA EN FORMICA	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101519	13	30/06/1999	2,500.00	0.25	2,499.00	1.00
MUEBLE DE COMPUTADORA EN FORMICA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56112002	12	31/12/1999	4,052.00	0.25	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	0.25	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	0.25	5,439.00	1.00
SILLA PARA VISITAS TRES ASIENTOS HIERRO	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	844	31/12/1999	1,932.00	0.25	1,931.00	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	0.25	2,499.00	1.00
ESCRITORIO EN MADERA 2 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101703	305	31/12/1999	4,438.94	0.25	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	0.25	4,349.00	1.00
ESCRITORIO EN CAOBA 4 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101703	894	31/12/1999	4,438.94	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	1,949.00	1.00
MAQUINA DE ESCRIBIR	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	44102602	10	31/12/1999	7,400.00	0.25	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	0.25	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	0.25	3,149.00	1.00
CREDENZA EN CAOBA DE 3 ESPACIOS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101701	43	31/12/1999	10,324.00	0.25	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	0.25	5,999.00	1.00
CREDENZA EN CAOBA DE 4 PUERTAS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101701	103	31/12/1999	10,324.00	0.25	10,323.00	1.00
MESA EN MADERA PEQUEÑA	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101519	301	31/12/1999	1,900.00	0.25	1,899.00	1.00
SILLA DE VISITAS 2 ASIENTOS EN TELA	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,862	31/12/1999	2,600.00	0.25	2,599.00	1.00
SILLA DE VISITAS 2 ASIENTOS EN TELA	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,863	31/12/1999	6,055.20	0.25	6,054.20	1.00
ARCHIVO EN MADERA 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,243	31/12/1999	1,950.00	0.25	1,949.00	1.00
ESTANTE EN FORMICA PARA LIBROS 2 ESPACIOS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101507	125	31/12/1999	2,699.00	0.25	2,698.00	1.00
ESTANTE EN FOMICA PARA LIBROS 3 ESPACIOS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101507	127	31/12/1999	300.00	0.25	299.00	1.00
SILLA DE VISITAS EN TELA Y METAL DE 2 ESPACIOS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,743	31/12/1999	4,289.68	0.25	4,288.68	1.00
ESTANTE EN FORMICA PARA LIBROS 2 ESPACIOS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101507	122	31/12/1999	2,699.00	0.25	2,698.00	1.00
SILLA DE VISITAS EN TELA CON BRAZOS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	2,232	31/12/1999	6,055.20	0.25	6,054.20	1.00
ESTANTE EN FORMICA PARA LIBROS 2 ESPACIOS	DISTRITO NACIONAL	1730001 - DIVISION DE CUBICACION	56101507	123	31/12/1999	2,699.00	0.25	2,698.00	1.00
ESTANTE EN FORMICA PARA LIBROS 2 ESPACIOS	DISTRITO NACIONAL	1730001 - DIVISION DE CUBICACION	56101507	124	31/12/1999	2,699.00	0.25	2,698.00	1.00
ARCHIVO EN METAL DE 2 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	839	31/12/1999	4,370.00	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	3,069.29	1.00
BEBEDERO	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141501	99	31/12/1999	12,666.79	0.25	12,665.79	1.00
BEBEDERO	DAJABON	2102022 - RESTAURACION	52141501	1	31/12/1999	8,500.00	0.25	8,499.00	1.00
GOLDSTAR 10" 2 PUERTAS BLANCAS	MONTE CRISTY	2105072 - AC. BOTONCILLO	52141501	1	31/12/1999	18,500.00	0.25	18,499.00	1.00
SILLON EJECUTIVO C/BRAZO EN TELA	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101522		31/12/1999	1,790.00	0.25	1,789.00	1.00
CREDENZA DE MADERA 2 GAVETAS Y 2 PUERTAS	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	56101701	102	31/12/1999	3,888.00	0.25	3,887.00	1.00
ESCRITORIO METAL Y FORMICA 2/GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	839	31/12/1999	1,500.00	0.25	1,499.00	1.00
EJECUTIVO C/BRAZO EN TELA ROJO	SANCHEZ RAMIREZ	2302042 - FANTINO	56101522		31/12/1999	3,375.00	0.25	3,374.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANCHEZ RAMIREZ	2302042 - FANTINO	56101702	3,890	31/12/1999	5,440.00	0.25	5,439.00	1.00
ESCRITORIO DE 2 GAVETAS EN FORMICA AZUL	SANCHEZ RAMIREZ	2302042 - FANTINO	56101703	1,778	31/12/1999	4,850.45	0.25	4,849.45	1.00
SILLON SEMI-EJECUTIVO C/BRAZO	SANCHEZ RAMIREZ	2302042 - FANTINO	56101522	1,389	31/12/1999	1,790.00	0.25	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	0.25	1,877.00	1.00
ABANICO DE PEDESTAL	PERAVIA	2403011 - AC. BANI	40101604	315	31/12/1999	883.44	0.25	882.44	1.00
SILLA SECRETARIAL C/BRAZO	PERAVIA	2403011 - AC. BANI	56101504		31/12/1999	2,160.00	0.25	2,159.00	1.00
ESCRITORIO 4 GAVETAS EN MADERA	MONTE PLATA	2404032 - BAYAGUANA	56101703		31/12/1999	1,950.00	0.25	1,949.00	1.00
ARCHIVO EN METAL 2 GAVETAS	LA ALTAGRACIA	2601011 - HIGUEY	56101702	786	31/12/1999	8,975.00	0.25	8,974.00	1.00
ESTANTE EN FORMICA PARA LIBROS 2 ESPACIOS	LA ALTAGRACIA	2601011 - HIGUEY	56101507	126	31/12/1999	2,699.00	0.25	2,698.00	1.00
ESTANTE EN FOMICA PARA LIBROS 3 ESPACIOS	LA ALTAGRACIA	2601011 - HIGUEY	56101507	128	31/12/1999	300.00	0.25	299.00	1.00
SILLA DE VISITAS EN TELA CON BRAZOS	LA ALTAGRACIA	2601032 - AC BAYAHIBE	56101504	2,231	31/12/1999	6,055.20	0.25	6,054.20	1.00
ARCHIVO EN METAL DE 2 GAVETAS	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	56101702	838	31/12/1999	4,370.00	0.25	4,369.00	1.00
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702		31/12/1999	5,440.00	0.25	5,439.00	1.00
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702		31/12/1999	5,440.00	0.25	5,439.00	1.00
MESA P/MAQUINA DE ESCRIBIR EN FORMICA	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101519	236	30/06/2000	1,500.00	0.25	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	0.25	1,979.00	1.00

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	0.25	1,499.00	1.00
SILLON SEMI EJECUTIVO CON BRAZOS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,151	28/11/2000	12,685.00	0.25	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	0.25	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	0.25	5,831.00	1.00
ESCRITORIO EN MADERA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	670	31/12/2000	3,450.00	0.25	3,449.00	1.00
ESCRITORIO EN METAL TOPE EN CRISTAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	669	31/12/2000	3,450.00	0.25	3,449.00	1.00
CREDENZA EN FORMICA 4 PUERTAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101701	75	31/12/2000	3,888.00	0.25	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	0.25	3,887.00	1.00
ESCRITORIO EN CAOBA 7GAVETAS	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101703	756	31/12/2000	18,000.00	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	2,499.00	1.00
ESCRITORIO METAL Y FORMICA 2 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101703	282	31/12/2000	7,800.00	0.25	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	0.25	7,799.00	1.00
ESCRITORIO METAL Y FORMICA 2 GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101703	283	31/12/2000	7,800.00	0.25	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	0.25	3,069.29	1.00
ARMARIOS 2 PUERTAS METAL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101520	68	31/12/2000	3,150.00	0.25	3,149.00	1.00
BEBEDERO	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	52141501	7	31/12/2000	5,292.00	0.25	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	0.25	3,887.00	1.00
ARCHIVO EN FORMICA DE 2 GAVETAS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101702	582	31/12/2000	2,975.00	0.25	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	0.25	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	0.25	749.00	1.00
CREDENZA EN CAOBA 7 ESPACIOS	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	56101701	46	31/12/2000	3,888.00	0.25	3,887.00	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504	2,223	31/12/2000	1,100.00	0.25	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	0.25	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	0.25	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	0.25	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	0.25	3,069.29	1.00
SILLA DE VISITA C/B EN CAOBA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,633	31/12/2000	1,900.00	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	1,223.00	1.00
BEBEDERO	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	52141501	103	31/12/2000	4,300.00	0.25	4,299.00	1.00
ESCRITORIO METAL/FORMICA 2 GAVETAS	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101703	755	31/12/2000	1,390.00	0.25	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	0.25	4,194.00	1.00
ESCRITORIO EN CAOBA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101703	306	31/12/2000	14,100.00	0.25	14,099.00	1.00
MESA PEQUEÑA EN CAOBA C/GAVETA	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101519	174	31/12/2000	4,924.90	0.25	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	0.25	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	0.25	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	0.25	3,089.96	1.00
CREDENZA EN FORMICA 2 ESPACIOS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101701	47	31/12/2000	3,888.00	0.25	3,887.00	1.00
ESCRITORIO EN FORMICA S/ GAVETAS	DISTRITO NACIONAL	1651000-DEPARTAMENTO DE TESORERIA	56101703	78	31/12/2000	6,890.01	0.25	6,889.01	1.00
SILLA DE VISITA C/BRAZO	DISTRITO NACIONAL	1651000-DEPARTAMENTO DE TESORERIA	56101504	932	31/12/2000	1,250.00	0.25	1,249.00	1.00
SILLA DE VISITA C/BRAZOS	DISTRITO NACIONAL	1651000-DEPARTAMENTO DE TESORERIA	56101504	933	31/12/2000	1,250.00	0.25	1,249.00	1.00
CAJA FUERTE TIPO COFRE ROJA	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	46171506	3	31/12/2000	2,345.00	0.25	2,344.00	1.00
PROTECTORA DE CHEQUE	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	39121719	2	31/12/2000	9,900.00	0.25	9,899.00	1.00
ARCHIVO 4 GAVETAS	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101702	604	31/12/2000	2,975.00	0.25	2,974.00	1.00

SILLON EJECUTIVO C/ BRAZO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101522	1,172	31/12/2000	2,349.00	0.25	2,348.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	24	31/12/2000	2,975.00	0.25	2,974.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	2	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	3	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	4	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	5	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	6	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	7	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	8	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	9	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	10	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	11	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	12	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	13	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	14	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	15	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTES EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	16	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	17	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	18	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 6 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	19	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	20	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	21	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	22	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	23	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	24	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	25	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	26	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	27	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	28	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	29	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	33	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 10 ESPACIOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	34	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	35	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	36	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	37	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN HIERRO 8 ESPACIO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	38	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	39	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	40	31/12/2000	6,950.00	0.25	6,949.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	41	31/12/2000	2,700.00	0.25	2,699.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	42	31/12/2000	2,700.00	0.25	2,699.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	43	31/12/2000	2,700.00	0.25	2,699.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	44	31/12/2000	2,700.00	0.25	2,699.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	45	31/12/2000	2,700.00	0.25	2,699.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	46	31/12/2000	2,700.00	0.25	2,699.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	47	31/12/2000	2,700.00	0.25	2,699.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	48	31/12/2000	2,700.00	0.25	2,699.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	49	31/12/2000	2,700.00	0.25	2,699.00	1.00
ESTANTE EN MADERA VARIOS ESPACIOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101507	50	31/12/2000	2,700.00	0.25	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	0.25	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	0.25	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	0.25	3,279.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,079	31/12/2000	3,280.00	0.25	3,279.00	1.00
ARMARIO 3 ESPACIOS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101530	11	31/12/2000	2,500.00	0.25	2,499.00	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,222	31/12/2000	4,098.75	0.25	4,097.75	1.00
ARCHIVO EN MADERA 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,244	31/12/2000	4,300.00	0.25	4,299.00	1.00
ESCRITORIO TIPO L EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101703	840	31/12/2000	1,390.00	0.25	1,389.00	1.00
ARCHIVO FORMICA 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,067	31/12/2000	4,300.00	0.25	4,299.00	1.00

ARCHIVO FORMICA 3 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,068	31/12/2000	4,300.00	0.25	4,299.00	1.00
ARCHIVO FORMICA 3 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,069	31/12/2000	4,300.00	0.25	4,299.00	1.00
ARCHIVO FORMICA 3 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,070	31/12/2000	4,300.00	0.25	4,299.00	1.00
ARCHIVO FORMICA 3 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,072	31/12/2000	4,300.00	0.25	4,299.00	1.00
ARCHIVO FORMICA 3 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,073	31/12/2000	4,300.00	0.25	4,299.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,109	31/12/2000	9,800.00	0.25	9,799.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	589	31/12/2000	4,300.00	0.25	4,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	585	31/12/2000	4,300.00	0.25	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	0.25	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	0.25	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	0.25	5,855.67	1.00
MESA P/MAQUINA DE 1 GAVETAS EN MADERA		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	56101519	320	31/12/2000	850.00	0.25	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	0.25	1,299.00	1.00
TANQUE DE 200 LIBRAS		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	24111802	6	31/12/2000	7,500.00	0.25	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	0.25	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	0.25	7,799.00	1.00
CREDENZAS DE 2 PUERTA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101701	65	31/12/2000	3,888.00	0.25	3,887.00	1.00
ARCHIVO EN METAL 2 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	1,080	31/12/2000	3,280.00	0.25	3,279.00	1.00
BROTHER MOD 1270E S/U60302E7K249882		VALVERDE	2101022 - AC. ESPERANZA	44101502	1	31/12/2000	3,300.00	0.25	3,299.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO EN TELA		VALVERDE	2101022 - AC. ESPERANZA	56101522	1,362	31/12/2000	2,300.00	0.25	2,299.00	1.00
MESAS DE REUNION REDONDA EN PINO		DAJABON	2102011 - DAJABON MULTIPLE	56101519	365	31/12/2000	1,878.00	0.25	1,877.00	1.00
SUPERFICIE DE TRABAJO		DAJABON	2102011 - DAJABON MULTIPLE	56112002		31/12/2000	1,950.00	0.25	1,949.00	1.00
ESCRITORIO 6 GAVETAS EN PINO		DAJABON	2102011 - DAJABON MULTIPLE	56101703	1,248	31/12/2000	2,500.00	0.25	2,499.00	1.00
ABANICO		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	40101604	44	31/12/2000	2,500.00	0.25	2,499.00	1.00
ESCRITORIO DE 6 GAVETAS EN MADERA (PINO)		MONTE CRISTY	2104011 - MONTE CRISTY	56101703	1,216	31/12/2000	4,235.84	0.25	4,234.84	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE CRISTY	2105072 - AC. BOTONCILLO	56101702	2,109	31/12/2000	1,950.00	0.25	1,949.00	1.00
BEBEDERO		MONTE CRISTY	2105072 - AC. BOTONCILLO	52141501	288	31/12/2000	12,667.79	0.25	12,666.79	1.00
ASIENTO C/LIMONCILLO (JUEGO DE MUEBLES)		MONTE CRISTY	2105072 - AC. BOTONCILLO	56101502	103	31/12/2000	6,850.00	0.25	6,849.00	1.00
ASIENTO C/LIMONCILLO (JUEGO DE MUEBLES)		MONTE CRISTY	2105072 - AC. BOTONCILLO	56101502	104	31/12/2000	6,850.00	0.25	6,849.00	1.00
ASIENTO C/LIMONCILLO (JUEGO DE MUEBLES)		MONTE CRISTY	2105072 - AC. BOTONCILLO	56101502	105	31/12/2000	6,850.00	0.25	6,849.00	1.00
ESTANTE PARA LIBROS 2 DIVISIONES EN METAL		MONTE CRISTY	2105072 - AC. BOTONCILLO	56101507		31/12/2000	2,700.00	0.25	2,699.00	1.00
MESA P/CONFERENCIA		MONTE CRISTY	2105072 - AC. BOTONCILLO	56101519	361	31/12/2000	5,650.00	0.25	5,649.00	1.00
MESA EN CRISTAL Y MADERA (JUEGO DE MUEBLES)		MONTE CRISTY	2105072 - AC. BOTONCILLO	56101519	360	31/12/2000	2,575.00	0.25	2,574.00	1.00
ARCHIVO EN METAL 2 GAVETAS		MONTE CRISTY	2105072 - AC. BOTONCILLO	56101702	2,110	31/12/2000	1,750.00	0.25	1,749.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE CRISTY	2105072 - AC. BOTONCILLO	56101702		31/12/2000	5,856.67	0.25	5,855.67	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE CRISTY	2105072 - AC. BOTONCILLO	56101702		31/12/2000	5,856.67	0.25	5,855.67	1.00
ESCRITORIO DE 4 GAVETAS EN FORMICA MARRON		MONTE CRISTY	2105072 - AC. BOTONCILLO	56101703	1,211	31/12/2000	4,850.45	0.25	4,849.45	1.00
ESCRITORIO DE 6 GAVETAS METAL/FORMICA GRIS/CREMA		MONTE CRISTY	2105072 - AC. BOTONCILLO	56101703	1,209	31/12/2000	7,500.00	0.25	7,499.00	1.00
MAQUINA DE ESCRIBIR ELECTRICA	S/KXE-2022	AZUA	2201011 - AC. DE AZUA	44102602	22	31/12/2000	10,152.00	0.25	10,151.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	3,691	31/12/2000	1,850.00	0.25	1,849.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	3,692	31/12/2000	1,850.00	0.25	1,849.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	3,693	31/12/2000	1,850.00	0.25	1,849.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2000	1,850.00	0.25	1,849.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2000	1,850.00	0.25	1,849.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2000	1,850.00	0.25	1,849.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2000	1,850.00	0.25	1,849.00	1.00
SILLA SECRETARIAL S/BRAZO		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2000	2,050.00	0.25	2,049.00	1.00
SILLA SECRETARIAL S/BRAZO		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2000	2,050.00	0.25	2,049.00	1.00
SILLA SECRETARIAL S/BRAZO		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2000	2,050.00	0.25	2,049.00	1.00
SILLA SECRETARIAL S/BRAZO		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2000	2,050.00	0.25	2,049.00	1.00
ESCRITORIO DE METAL Y EN FORMICA		AZUA	2201011 - AC. DE AZUA	56101703	1	31/12/2000	4,850.45	0.25	4,849.45	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2000	2,050.00	0.25	2,049.00	1.00
MESA EN PINO GRANDE		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101519	1	31/12/2000	475.00	0.25	474.00	1.00
ESTUFA DE MESA 4 HORNILLAS		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	52141802	1	31/12/2000	475.00	0.25	474.00	1.00
TRACE INTERNATIONAL S/GR1212 1.5 KW		SAN JUAN DE LA MAGUAN	2202052 - VALLEJUELOS	32121705	205	31/12/2000	17,500.00	0.25	17,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN DE LA MAGUAN	2202072 - AC.DE EL CERCADO	56101702		31/12/2000	2,856.67	0.25	2,855.67	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN DE LA MAGUAN	2202072 - AC.DE EL CERCADO	56101702		31/12/2000	2,856.67	0.25	2,855.67	1.00

ARCHIVO EN METAL 4 GAVETAS	SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	56101702		31/12/2000	5,856.67	0.25	5,855.67	1.00
SILLON EJECUTIVO C/BRAZO	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101522	1,413	31/12/2000	2,450.00	0.25	2,449.00	1.00
SILLA P/VISITAS C/BRAZO	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/2000	1,500.00	0.25	1,499.00	1.00
SILLA P/VISITAS C/BRAZO	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/2000	1,500.00	0.25	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	0.25	2,799.00	1.00
MAQUINA DE ESCRIBIR PANASONIC KX-E2020	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	44102602	1	31/12/2000	10,152.00	0.25	10,151.00	1.00
ARCHIVO EN METAL 4 GAVETAS	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101702	4,133	31/12/2000	5,856.67	0.25	5,855.67	1.00
ARCHIVO EN METAL 4 GAVETAS	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101702	4,136	31/12/2000	5,856.67	0.25	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	0.25	4,849.45	1.00
NAKAJIMA WPT-160	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	44102602	1	31/12/2000	10,152.00	0.25	10,151.00	1.00
ESCRITORIO DE 3 PUERTAS 2 GAVETAS EN FORMICA GRIS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703		31/12/2000	3,200.00	0.25	3,199.00	1.00
ABANICO DE PEDESTAL	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	79	31/12/2000	1,300.00	0.25	1,299.00	1.00
ABANICO DE PEDESTAL	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	80	31/12/2000	1,300.00	0.25	1,299.00	1.00
SILLA SECRETARIAL S/BRAZO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	3,313	31/12/2000	1,950.00	0.25	1,949.00	1.00
SILLA SECRETARIAL S/BRAZOS	DUARTE	2301022 - PIMENTEL MULTIPLE	56101504	34	31/12/2000	2,484.00	0.25	2,483.00	1.00
BANCADA P/VISITAS 3 ASIENTOS S/BRAZOS	DUARTE	2301022 - PIMENTEL MULTIPLE	56101504	3,314	31/12/2000	1,895.00	0.25	1,894.00	1.00
ABANICO DE TECHO	DUARTE	2301022 - PIMENTEL MULTIPLE	40101604	81	31/12/2000	1,040.00	0.25	1,039.00	1.00
ABANICO DE TECHO	DUARTE	2301022 - PIMENTEL MULTIPLE	40101604	82	31/12/2000	1,040.00	0.25	1,039.00	1.00
SILLA SECRETARIAL S/BRAZO	DUARTE	2301022 - PIMENTEL MULTIPLE	56101504	3,319	31/12/2000	1,985.00	0.25	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	0.25	4,299.00	1.00
SILLA P/VISITA C/BRAZO	DUARTE	2301032 - CASTILLO-HOSTOS	56101504	3,325	31/12/2000	1,740.00	0.25	1,739.00	1.00
EJECUTIVO C/BRAZO EN TELA NEGRO	DUARTE	2301032 - CASTILLO-HOSTOS	56101522		31/12/2000	3,550.00	0.25	3,549.00	1.00
SILLA P/VISITAS C/BRAZO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504		31/12/2000	1,740.00	0.25	1,739.00	1.00
SILLA P/VISITAS C/BRAZO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504		31/12/2000	1,740.00	0.25	1,739.00	1.00
SILLA P/VISITAS C/BRAZO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504		31/12/2000	1,740.00	0.25	1,739.00	1.00
MESA 1 GAVETA EN METAL	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101519	1	31/12/2000	565.00	0.25	564.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO EN LEDER	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101522		31/12/2000	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	1,822	31/12/2000	6,440.00	0.25	6,439.00	1.00
NEVERA HITACHI 2 PUERTAS	SANCHEZ RAMIREZ	2302042 - FANTINO	52141501	1	31/12/2000	15,000.00	0.25	14,999.00	1.00
ABANICO	SANCHEZ RAMIREZ	2302042 - FANTINO	40101604	86	31/12/2000	890.00	0.25	889.00	1.00
PANASONIC KX-E2020	SANCHEZ RAMIREZ	2302042 - FANTINO	44102602	1	31/12/2000	10,152.00	0.25	10,151.00	1.00
SILLA P/VISITAS S/BRAZO	SANCHEZ RAMIREZ	2302042 - FANTINO	56101504		31/12/2000	1,005.00	0.25	1,004.00	1.00
SILLA SECRETARIAL C/BRAZO	SANCHEZ RAMIREZ	2302042 - FANTINO	56101504		31/12/2000	1,985.00	0.25	1,984.00	1.00
SILLA SECRETARIAL S/BRAZO	SANCHEZ RAMIREZ	2302042 - FANTINO	56101504		31/12/2000	1,985.00	0.25	1,984.00	1.00
SILLA SECRETARIAL C/BRAZO	SANCHEZ RAMIREZ	2302042 - FANTINO	56101504		31/12/2000	1,985.00	0.25	1,984.00	1.00
MESA EN PINO CUADRADA	SANCHEZ RAMIREZ	2302042 - FANTINO	56101519	1	31/12/2000	560.00	0.25	559.00	1.00
ARCHIVO EN METAL 4 GAVETAS 1 PUERTA	SANCHEZ RAMIREZ	2302042 - FANTINO	56101702	3,891	31/12/2000	2,856.67	0.25	2,855.67	1.00
ESCRITORIO 5 GAVETAS EN FORMICA	SANCHEZ RAMIREZ	2302042 - FANTINO	56101703		31/12/2000	2,565.00	0.25	2,564.00	1.00
SILLA ALTA EN METAL Y TELA	SANCHEZ RAMIREZ	2302042 - FANTINO	56101806	1	31/12/2000	1,514.14	0.25	1,513.14	1.00
BANCADA P/VISITA 3 ASIENTOS S/BRAZO VERDE	SANCHEZ RAMIREZ	2302042 - FANTINO	56101504	3,492	31/12/2000	2,950.00	0.25	2,949.00	1.00
ESCRITORIO DE 5 GAVETAS EN FORMICA AZUL	SANCHEZ RAMIREZ	2302042 - FANTINO	56101703		31/12/2000	2,900.00	0.25	2,899.00	1.00
SILLA PLASTICA C/BRAZO	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	56101504		31/12/2000	289.00	0.25	288.00	1.00
BROTHER ML-100	HERMANAS MIRABAL	2303011 - AC. SALCEDO	44102602	1	31/12/2000	10,152.00	0.25	10,151.00	1.00
RECTANGULAR EN MADERA	HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101519	3	31/12/2000	3,500.00	0.25	3,499.00	1.00
SILLON EJECUTIVO C/BRAZO EN TELA NEGRO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101522	1,376	31/12/2000	3,375.00	0.25	3,374.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101703	1,122	31/12/2000	4,850.45	0.25	4,849.45	1.00
ARCHIVO EN METAL 4 GAVETAS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101702	1,782	31/12/2000	2,960.00	0.25	2,959.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101703	1	31/12/2000	1,890.00	0.25	1,889.00	1.00
METAL Y FORMICA SIN GAVETAS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101703	1,124	31/12/2000	4,850.45	0.25	4,849.45	1.00
METAL Y FORMICA SIN GAVETAS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101703	2	31/12/2000	4,850.45	0.25	4,849.45	1.00
METAL Y FORMICA SIN GAVETAS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101703	1	31/12/2000	1,800.00	0.25	1,799.00	1.00
SIN GAVETAS C/CAOBA	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101703	1	31/12/2000	4,850.45	0.25	4,849.45	1.00
SIN GAVETAS C/CAOBA	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101703	2	31/12/2000	4,850.45	0.25	4,849.45	1.00
SIN GAVETAS C/CAOBA	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101703	3	31/12/2000	4,850.45	0.25	4,849.45	1.00
ABANICO	MARIA TRINIDAD SANCHE	2304022 - CABRERA	40101604	87	31/12/2000	1,040.00	0.25	1,039.00	1.00
SILLA SECRETARIAL C/BRAZO	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101504	3,312	31/12/2000	2,160.00	0.25	2,159.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS GRIS	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101703	1,127	31/12/2000	4,850.45	0.25	4,849.45	1.00

SILLA ACOGINADA EN CAOBA C/BRAZO AZUL		SAMANA	2305011 - SAMANA	56101504	3,267	31/12/2000	3,150.00	0.25	3,149.00	1.00
SILLA ACOGINADA EN CAOBA C/BRAZO AZUL		SAMANA	2305011 - SAMANA	56101504	3,271	31/12/2000	3,150.00	0.25	3,149.00	1.00
BEBEDERO	4712010756	SAMANA	2305011 - SAMANA	52141501	6	31/12/2000	2,572.67	0.25	2,571.67	1.00
SOFA O MUEBLE PARA VISITANTE DE 3 ASIENTO C/ROJO VINO		SAMANA	2305011 - SAMANA	56101502	3	31/12/2000	3,584.00	0.25	3,583.00	1.00
SILLON ESTACIONARIO SEMI-EJECUTIVO EN TELA C/BRAZOS		SAMANA	2305011 - SAMANA	56101522	1,160	31/12/2000	3,070.29	0.25	3,069.29	1.00
ABANICO DE TECHO		SAMANA	2305011 - SAMANA	40101604	88	31/12/2000	1,040.00	0.25	1,039.00	1.00
ESCRITORIO S/GAVETAS EN METAL Y FORMICA		SAMANA	2305011 - SAMANA	56101703	1,105	31/12/2000	3,640.00	0.25	3,639.00	1.00
INTERNATIONAL AE-740		SAMANA	2305011 - SAMANA	44102602	1	31/12/2000	10,152.00	0.25	10,151.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	763	31/12/2000	1,390.00	0.25	1,389.00	1.00
ABANICO		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40101604	89	31/12/2000	1,300.00	0.25	1,299.00	1.00
SILLA P/VISITAS C/BRAZO		SAMANA	2305032 - AC. SANCHEZ	56101504	3,280	31/12/2000	2,160.00	0.25	2,159.00	1.00
MAQUINA DE ESCRIBIR ELECTRICA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	44102602	4	31/12/2000	7,500.00	0.25	7,499.00	1.00
SILLON EJECUTIVO C/BRAZO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101522	1,343	31/12/2000	3,375.00	0.25	3,374.00	1.00
NEVERA (BEBEDERO)		SAN CRISTOBAL	2401063 - PIZARRETE	52141501	70	31/12/2000	5,292.00	0.25	5,291.00	1.00
ACOGINADA EN CAOBA S/BRAZO AZUL		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504		31/12/2000	3,150.00	0.25	3,149.00	1.00
ACOGINADA EN CAOBA C/BRAZO AZUL		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504		31/12/2000	3,150.00	0.25	3,149.00	1.00
ACOGINADA EN CAOBA C/BRAZO AZUL		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504		31/12/2000	3,150.00	0.25	3,149.00	1.00
ELECTRICA PANASONIC KX-E2020		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	44102602		31/12/2000	7,500.00	0.25	7,499.00	1.00
SILLA PLASTICA C/BRAZO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504		31/12/2000	285.00	0.25	284.00	1.00
SILLA PLASTICA C/BRAZO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504		31/12/2000	285.00	0.25	284.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101522		31/12/2000	2,300.00	0.25	2,299.00	1.00
NEVERA(BEBEDERO)		PERAVIA	2403011 - AC. BANI	52141501		31/12/2000	12,667.79	0.25	12,666.79	1.00
NEVERA(BEBEDERO)		PERAVIA	2403011 - AC. BANI	52141501		31/12/2000	12,667.79	0.25	12,666.79	1.00
CAJA FUERTE		PERAVIA	2403011 - AC. BANI	46171506		31/12/2000	1,500.00	0.25	1,499.00	1.00
PANASONIC KX-E2020		PERAVIA	2403011 - AC. BANI	44102602		31/12/2000	7,500.00	0.25	7,499.00	1.00
SILLA SECRETARIAL C/BRAZO		PERAVIA	2403011 - AC. BANI	56101504		31/12/2000	2,160.00	0.25	2,159.00	1.00
CAJA FUERTE CUADRADA EN METAL		PERAVIA	2403011 - AC. BANI	46171506		31/12/2000	1,200.00	0.25	1,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702		31/12/2000	2,960.00	0.25	2,959.00	1.00
ARCHIVO EN METAL 4 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702		31/12/2000	2,960.00	0.25	2,959.00	1.00
ESCRITORIO 3 GAVETAS METAL Y FORMICA		PERAVIA	2403011 - AC. BANI	56101703		31/12/2000	3,500.00	0.25	3,499.00	1.00
ESCRITORIO 3 GAVETAS METAL Y FORMICA		PERAVIA	2403011 - AC. BANI	56101703		31/12/2000	3,500.00	0.25	3,499.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA		PERAVIA	2403011 - AC. BANI	56101703		31/12/2000	3,500.00	0.25	3,499.00	1.00
ESCRITORIO DE 6 GAVETAS EN METAL Y FORMICA C/MARRON		PERAVIA	2403011 - AC. BANI	56101703		31/12/2000	4,672.00	0.25	4,671.00	1.00
SILLA PLASTICA C/BRAZO		PERAVIA	2403011 - AC. BANI	56101504		31/12/2000	285.00	0.25	284.00	1.00
SILLA PLASTICA C/BRAZO		PERAVIA	2403011 - AC. BANI	56101504		31/12/2000	285.00	0.25	284.00	1.00
SILLA PLASTICA C/BRAZO		PERAVIA	2403011 - AC. BANI	56101504		31/12/2000	285.00	0.25	284.00	1.00
SILLA EN METAL PLEGADIZA		PERAVIA	2403011 - AC. BANI	56101504		31/12/2000	285.00	0.25	284.00	1.00
SILLA EN METAL PLEGADIZA		PERAVIA	2403011 - AC. BANI	56101504		31/12/2000	285.00	0.25	284.00	1.00
SILLA EN METAL PLEGADIZA		PERAVIA	2403011 - AC. BANI	56101504		31/12/2000	285.00	0.25	284.00	1.00
SILLA EN METAL PLEGADIZA		PERAVIA	2403011 - AC. BANI	56101504		31/12/2000	285.00	0.25	284.00	1.00
SILLA EN METAL PLEGADIZA		PERAVIA	2403011 - AC. BANI	56101504		31/12/2000	285.00	0.25	284.00	1.00
SILLA EN METAL PLEGADIZA		PERAVIA	2403011 - AC. BANI	56101504		31/12/2000	285.00	0.25	284.00	1.00
TABURETE EN MADERA		PERAVIA	2403011 - AC. BANI	56101512		31/12/2000	1,500.00	0.25	1,499.00	1.00
MESA EN MADERA		PERAVIA	2403011 - AC. BANI	56101519		31/12/2000	600.00	0.25	599.00	1.00
ESCRITORIO 2 GAVETAS METAL/FORMICA		PERAVIA	2403011 - AC. BANI	56101703		31/12/2000	3,500.00	0.25	3,499.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA		PERAVIA	2403011 - AC. BANI	56101703		31/12/2000	3,500.00	0.25	3,499.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA		PERAVIA	2403011 - AC. BANI	56101703		31/12/2000	3,500.00	0.25	3,499.00	1.00
METAL Y FORMICA S/GAVETAS CREMA		PERAVIA	2403011 - AC. BANI	56101703		31/12/2000	2,980.00	0.25	2,979.00	1.00
ESCRITORIO DE 3 GAVETAS EN METAL Y FORMICA C/GRIS		PERAVIA	2403011 - AC. BANI	56101703		31/12/2000	5,300.00	0.25	5,299.00	1.00
ESCRITORIO DE 3 GAVETAS METAL/FORMICA GRIS/NEGRO		PERAVIA	2403011 - AC. BANI	56101703		31/12/2000	5,300.00	0.25	5,299.00	1.00
ESCRITORIO DE 3 GAVETAS EN METAL Y FORMICA		PERAVIA	2403011 - AC. BANI	56101703		31/12/2000	5,300.00	0.25	5,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702		31/12/2000	2,950.00	0.25	2,949.00	1.00
ARCHIVO EN METAL 4 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702		31/12/2000	2,950.00	0.25	2,949.00	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) II		PERAVIA	2403011 - AC. BANI	56101702		31/12/2000	2,950.00	0.25	2,949.00	1.00
NAKAJIMA WPT-160		PERAVIA	2403011 - AC. BANI	44102602		31/12/2000	7,500.00	0.25	7,499.00	1.00
CAJA FUERTE		PERAVIA	2403011 - AC. BANI	46171506		31/12/2000	1,250.00	0.25	1,249.00	1.00
CREDENZA 2 ESP 2 PUERTA METAL/MADERA		PERAVIA	2403011 - AC. BANI	56101701		31/12/2000	3,000.00	0.25	2,999.00	1.00

ARCHIVO EN METAL 4 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702		31/12/2000	2,950.00	0.25	2,949.00	1.00
ESCOPETA	MV44353G	MONTE PLATA	2404011 - AC. MONTE PLATA	20122101	3	31/12/2000	3,000.00	0.25	2,999.00	1.00
MUEBLE PARA COMPUTADORA EN FORMICA		MONTE PLATA	2404011 - AC. MONTE PLATA	56112002	23	31/12/2000	4,195.00	0.25	4,194.00	1.00
ESCRITORIO METAL S/GAVETAS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	1,189	31/12/2000	1,836.00	0.25	1,835.00	1.00
ARCHIVO EN FORMICA 4 GAVETAS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101702		31/12/2000	1,950.00	0.25	1,949.00	1.00
ARMARIO EN METAL 3 GAVETA Y 1 PUERTA		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101520		31/12/2000	2,900.00	0.25	2,899.00	1.00
SILLA ALTA METAL		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101806		31/12/2000	800.00	0.25	799.00	1.00
ESCOPETA	MV44047G	MONTE PLATA	2404032 - BAYAGUANA	20122101	2	31/12/2000	3,000.00	0.25	2,999.00	1.00
SHARP UX-108		MONTE PLATA	2404032 - BAYAGUANA	44101502		31/12/2000	6,615.00	0.25	6,614.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE PLATA	2404032 - BAYAGUANA	56101702		31/12/2000	2,950.00	0.25	2,949.00	1.00
ESCRITORIO DE 2 GAVETAS EN FORMICA MARRON		MONTE PLATA	2404032 - BAYAGUANA	56101703		31/12/2000	5,300.00	0.25	5,299.00	1.00
SILLA SECRETARIAL CON BRAZOS		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101504	1,512	31/12/2000	5,000.00	0.25	4,999.00	1.00
TANQUE DE 25 LIBRAS		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	24111802	10	31/12/2000	600.00	0.25	599.00	1.00
ESTUFA MABE DE MESA 4 HORNILLAS		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	52141802	8	31/12/2000	810.00	0.25	809.00	1.00
SILLA SECRETARIAL S/BRAZOS		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101504	3,509	31/12/2000	1,900.00	0.25	1,899.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA		SANTIAGO DE LOS CABALI	2501022 - SABANA IGLESIA MULTIPLE	56101703		31/12/2000	5,300.00	0.25	5,299.00	1.00
ESCRITORIO DE 3 GAVETAS EN MADERA		SANTIAGO DE LOS CABALI	2501022 - SABANA IGLESIA MULTIPLE	56101703		31/12/2000	4,940.00	0.25	4,939.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA		SANTIAGO DE LOS CABALI	2501022 - SABANA IGLESIA MULTIPLE	56101703		31/12/2000	5,300.00	0.25	5,299.00	1.00
CREDENZA EN MADERA 2 ESPACIOS		LA ALTAGRACIA	2601011 - HIGUEY	56101701	123	31/12/2000	9,744.00	0.25	9,743.00	1.00
MAQUINA SUMADORA	9D054166	LA ALTAGRACIA	2601011 - HIGUEY	44101802	343	31/12/2000	1,500.00	0.25	1,499.00	1.00
SMITH CORONA XL-1850		LA ALTAGRACIA	2601011 - HIGUEY	44102602		31/12/2000	7,500.00	0.25	7,499.00	1.00
SILLA SECRETARIAL S/BRAZO		LA ALTAGRACIA	2601011 - HIGUEY	56101504	3,189	31/12/2000	2,400.00	0.25	2,399.00	1.00
SILLA DE VISITA S/BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101504		31/12/2000	1,480.00	0.25	1,479.00	1.00
SILLA DE VISITA S/BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101504		31/12/2000	1,480.00	0.25	1,479.00	1.00
SILLA DE VISITA S/BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101504		31/12/2000	1,480.00	0.25	1,479.00	1.00
SILLA DE VISITA S/BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101504		31/12/2000	1,480.00	0.25	1,479.00	1.00
SILLA EN METAL PLEGADIZA		LA ALTAGRACIA	2601011 - HIGUEY	56101504		31/12/2000	289.00	0.25	288.00	1.00
TABURETE		LA ALTAGRACIA	2601011 - HIGUEY	56101512		31/12/2000	500.00	0.25	499.00	1.00
CAJA FUERTE		LA ALTAGRACIA	2601011 - HIGUEY	46171506		31/12/2000	285.00	0.25	284.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO NEGRO		LA ALTAGRACIA	2601011 - HIGUEY	56101522	1,360	31/12/2000	3,375.00	0.25	3,374.00	1.00
EJECUTIVO C/BRAZO NEGRO		LA ALTAGRACIA	2601011 - HIGUEY	56101522	1,359	31/12/2000	3,375.00	0.25	3,374.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA		LA ALTAGRACIA	2601011 - HIGUEY	56101703		31/12/2000	5,300.00	0.25	5,299.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA		LA ALTAGRACIA	2601011 - HIGUEY	56101703		31/12/2000	5,300.00	0.25	5,299.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA		LA ALTAGRACIA	2601011 - HIGUEY	56101703		31/12/2000	5,300.00	0.25	5,299.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA MARRON		LA ALTAGRACIA	2601011 - HIGUEY	56101703		31/12/2000	5,300.00	0.25	5,299.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA		LA ALTAGRACIA	2601011 - HIGUEY	56101703		31/12/2000	5,300.00	0.25	5,299.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO EN TELA ESTACIONARIO		LA ALTAGRACIA	2601011 - HIGUEY	56101522	1,361	31/12/2000	2,300.00	0.25	2,299.00	1.00
SILLA EN METAL PLEGADIZA		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	56101504	3,183	31/12/2000	289.00	0.25	288.00	1.00
SILLA EN METAL PLEGADIZA		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	56101504	3,184	31/12/2000	289.00	0.25	288.00	1.00
SILLA EN METAL PLEGADIZA		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	56101504	3,185	31/12/2000	289.00	0.25	288.00	1.00
SILLA EN METAL PLEGADIZA		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	56101504	3,186	31/12/2000	289.00	0.25	288.00	1.00
ESTANTE O LIBRERO 2 ESPACIOS Y 2 PUERTAS		LA ALTAGRACIA	2601032 - AC BAYAHIBE	56101507	208	31/12/2000	14,551.04	0.25	14,550.04	1.00
ARCHIVO EN METAL DE 4 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	850	31/12/2000	2,440.00	0.25	2,439.00	1.00
ARCHIVO EN METAL 2 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,156	31/12/2000	1,456.00	0.25	1,455.00	1.00
CAMILLA DE PACIENTE DE TRANSPORTE EN TELA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	42192207	2	31/12/2000	3,200.00	0.25	3,199.00	1.00
CUELLO DE GANGU		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	42295110	1	31/12/2000	1,200.00	0.25	1,199.00	1.00
MESA DE MAQUINA DE ESCRIBIR		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	6	31/12/2000	1,300.00	0.25	1,299.00	1.00
MESA P/MAQUINA DE ESCRIBIR EN CAOBA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519		31/12/2000	3,200.00	0.25	3,199.00	1.00
MESA EN CAOBA CON UNA GAVETA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	232	31/12/2000	4,500.00	0.25	4,499.00	1.00
SILLA P/VISITAS C/ 2 ASIENTOS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	828	31/12/2000	2,750.00	0.25	2,749.00	1.00
SILLA SECRETARIAL S/BRAZO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	1	31/12/2000	2,009.12	0.25	2,008.12	1.00
SILLA SECRETARIAL S/BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	9	31/12/2000	1,900.00	0.25	1,899.00	1.00
SILLA SECRETARIAL S/BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2	31/12/2000	1,900.00	0.25	1,899.00	1.00
ESCRITORIO 2 GAVETAS EN METAL Y MADERA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	714	31/12/2000	1,224.00	0.25	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	0.25	3,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,708	31/12/2000	2,960.00	0.25	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	0.25	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	0.25	3,374.00	1.00
MAQUINA DE ESCRIBIR WPT-160		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44102602	15	31/12/2000	7,500.00	0.25	7,499.00	1.00
CAJA FUERTE CUADRADA EN METAL		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	46171506		31/12/2000	1,225.00	0.25	1,224.00	1.00
ARCHIVO EN METAL 2 GAVETAS		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	56101702	1,688	31/12/2000	1,456.00	0.25	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	0.25	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	0.25	1,835.00	1.00
DE CONFERENCIA EN CAOBA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519		31/12/2000	17,000.00	0.25	16,999.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS		HATO MAYOR	2603022 - EL VALLE	56101702	1,724	31/12/2000	2,960.00	0.25	2,959.00	1.00
SEMI EJECUTIVO EN TELA MARRON		BARAHONA	2701011 - AC. BARAHONA	56101522		31/12/2000	3,090.96	0.25	3,089.96	1.00
SEMI-EJEC C/B AZUL		BARAHONA	2701011 - AC. BARAHONA	56101522		31/12/2000	3,090.96	0.25	3,089.96	1.00
TOPE EN FORMICA (CLON)		BARAHONA	2701011 - AC. BARAHONA	56101519		31/12/2000	6,500.00	0.25	6,499.00	1.00
CAJA FUERTE PEQUEÑA EN METAL		BARAHONA	2701011 - AC. BARAHONA	46171506		31/12/2000	1,190.00	0.25	1,189.00	1.00
CAJA FUERTE PEQUEÑA EN METAL		BARAHONA	2701011 - AC. BARAHONA	46171506		31/12/2000	1,190.00	0.25	1,189.00	1.00
ABANICO DE PEDESTAL		BARAHONA	2701011 - AC. BARAHONA	40101604	127	31/12/2000	850.00	0.25	849.00	1.00
ARCHIVO EN METAL 4 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702		31/12/2000	6,960.00	0.25	6,959.00	1.00
SILLA P/VISITAS C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2000	1,200.00	0.25	1,199.00	1.00
SILLA P/VISITAS C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2000	1,200.00	0.25	1,199.00	1.00
SILLA P/VISITAS S/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2000	1,010.00	0.25	1,009.00	1.00
SILLA P/VISITAS C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2000	1,200.00	0.25	1,199.00	1.00
SILLA P/VISITAS S/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2000	1,010.00	0.25	1,009.00	1.00
SILLA SECRETARIAL S/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2000	2,160.00	0.25	2,159.00	1.00
UNIVERSAL CREMA		BARAHONA	2701032 - AC. VICENTE NOBLE	52141501		31/12/2000	5,600.00	0.25	5,599.00	1.00
SILLA SECRETARIAL S/BRAZO EN TELA		BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2000	2,160.00	0.25	2,159.00	1.00
SILLA PLASTICA C/BRAZO		BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2000	189.00	0.25	188.00	1.00
SILLA GIRATORIA S/BRAZO		BARAHONA	2701042 - AC. TAMAYO	56101504		31/12/2000	1,609.00	0.25	1,608.00	1.00
ARCHIVO EN METAL 3 GAVETAS		BARAHONA	2701042 - AC. TAMAYO	56101702		31/12/2000	2,400.00	0.25	2,399.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO		BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101522		31/12/2000	2,899.00	0.25	2,898.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA MARRON		BAHORUCO	2702011 - AC. NEYBA	56101703		31/12/2000	4,705.50	0.25	4,704.50	1.00
ESCRITORIO DE 3 GAVETAS METAL Y FORMICA CREMA		BAHORUCO	2702011 - AC. NEYBA	56101703		31/12/2000	4,705.50	0.25	4,704.50	1.00
ESCOPETA	MV43401G	INDEPENDENCIA	2703011 - AC. JIMANI	20122101	1	31/12/2000	3,000.00	0.25	2,999.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA MARRON		INDEPENDENCIA	2703053 - AC. MULT EL MAMON	56101703		31/12/2000	4,705.50	0.25	4,704.50	1.00
SILLA P/VISITAS C/BRAZOS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	3,226	30/06/2001	1,750.00	0.25	1,749.00	1.00
SILLA P/VISITA SIN BRAZOS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	3,227	30/06/2001	1,750.00	0.25	1,749.00	1.00
SILLA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504		30/06/2001	1,750.00	0.25	1,749.00	1.00
MUEBLE PARA COMPUTADORA EN FORMICA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56112002	27	31/12/2001	1,878.00	0.25	1,877.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	374	31/12/2001	2,393.00	0.25	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	0.25	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	0.25	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	0.25	3,899.00	1.00
ARCHIVO DE METAL 4 GAVETAS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	367	31/12/2001	4,952.40	0.25	4,951.40	1.00
ARCHIVO DE METAL 4 GAVETAS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	368	31/12/2001	4,952.40	0.25	4,951.40	1.00
ARCHIVO DE METAL 4 GAVETAS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	369	31/12/2001	4,952.40	0.25	4,951.40	1.00
CREDENZA 2 PUERTAS 2 ESPACIOS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101701	30	31/12/2001	3,888.00	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	3,508.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	56101702	416	31/12/2001	1,890.00	0.25	1,889.00	1.00
SUPERFICIE DE TRABAJO DE APOYO AL ORDEN METAL Y CHEAP WOOD		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	56112002	16	31/12/2001	1,878.00	0.25	1,877.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	599	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	598	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	495	31/12/2001	7,470.40	0.25	7,469.40	1.00
SILLA DE VISITAS C/ BRAZOS		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	802	31/12/2001	1,609.20	0.25	1,608.20	1.00
SILLA DE VISITAS C/BRAZOS		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	803	31/12/2001	1,609.20	0.25	1,608.20	1.00
CREDENZA 2 PUERTAS 3 ESPACIOS		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	56101701	95	31/12/2001	3,888.00	0.25	3,887.00	1.00
ESTANTE DE 6 ESPACIOS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101507	103	31/12/2001	2,700.00	0.25	2,699.00	1.00

ARCHIVO EN CAOBA 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,135	31/12/2001	2,700.00	0.25	2,699.00	1.00
ARCHIVO 4 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,136	31/12/2001	3,950.00	0.25	3,949.00	1.00
FAX	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	44101502	9	31/12/2001	3,300.00	0.25	3,299.00	1.00
SILLA MADERA C/BRAZO	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	2,553	31/12/2001	850.00	0.25	849.00	1.00
ABANICO	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	40101604	311	31/12/2001	1,040.00	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	1,513.38	1.00
CREDENZA 2 PUERTAS 2 ESPACIOS	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101701	45	31/12/2001	3,888.00	0.25	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	0.25	1,223.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	804	31/12/2001	2,484.00	0.25	2,483.00	1.00
MESA REDONDA DE CONFERENCIA REDONDA EN FORMICA	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101519	302	31/12/2001	8,600.00	0.25	8,599.00	1.00
ESCRITORIO EN FORMICA 2 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101703	855	31/12/2001	4,438.94	0.25	4,437.94	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,249	31/12/2001	3,280.00	0.25	3,279.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,081	31/12/2001	3,280.00	0.25	3,279.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,082	31/12/2001	3,280.00	0.25	3,279.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,047	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,048	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,049	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,050	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,051	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,052	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,053	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,054	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,055	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,056	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,057	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,058	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,059	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,060	31/12/2001	2,300.00	0.25	2,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,061	31/12/2001	2,300.00	0.25	2,299.00	1.00
ESCRITORIO EN CAOBA 6 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101703	875	31/12/2001	4,438.94	0.25	4,437.94	1.00
ESTANTE 3 ESPACIOS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101507	69	31/12/2001	2,700.00	0.25	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	0.25	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	0.25	3,674.00	1.00
MESA REDONDA EN FORMICA	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101519	234	31/12/2001	3,047.14	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	6,263.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,086	31/12/2001	2,484.00	0.25	2,483.00	1.00
CREDENZA 2 PUERTAS 3 ESPACIOS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101701	70	31/12/2001	3,888.00	0.25	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	0.25	3,069.29	1.00
NEVERA EJECUTIVA	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141501	278	31/12/2001	12,667.79	0.25	12,666.79	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,575	31/12/2001	1,200.00	0.25	1,199.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703		31/12/2001	5,300.00	0.25	5,299.00	1.00
ESCRITORIO EN FORMICA 3 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	2	31/12/2001	5,300.00	0.25	5,299.00	1.00
ESCRITORIO EN FORMICA 3 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	3	31/12/2001	5,300.00	0.25	5,299.00	1.00
ESCRITORIO EN FORMICA 3 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	4	31/12/2001	5,300.00	0.25	5,299.00	1.00
ESCRITORIO EN FORMICA 3 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1,188	31/12/2001	5,300.00	0.25	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	0.25	5,299.00	1.00
SILLA SECRETARIAL S/BRAZO EN TELA	VALVERDE	2101062 - JICOME MULTIPLE	56101504	3,611	31/12/2001	2,450.00	0.25	2,449.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA MARRON	VALVERDE	2101062 - JICOME MULTIPLE	56101703	1,198	31/12/2001	4,235.84	0.25	4,234.84	1.00

SILLA SECRETARIAL S/BRAZO		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2001	2,450.00	0.25	2,449.00	1.00
SILLA SECRETARIAL S/BRAZO		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2001	2,450.00	0.25	2,449.00	1.00
SHARP VX-45 C/GRIS S/57125265		DAJABON	2102011 - DAJABON MULTIPLE	44101502	1	31/12/2001	3,300.00	0.25	3,299.00	1.00
SILLA SECRETARIAL S/BRAZO		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2001	2,450.00	0.25	2,449.00	1.00
BEBEDERO		DAJABON	2102032 - LOMA DE CABRERA	52141501	292	31/12/2001	12,667.79	0.25	12,666.79	1.00
SILLA SECRETARIAL S/BRAZO		DAJABON	2102042 - AC.PARTIDO MULT.	56101504	3,653	31/12/2001	2,450.00	0.25	2,449.00	1.00
SILLA SECRETARIAL S/BRAZO		DAJABON	2102093-AC. EL PINO	56101504	3,652	31/12/2001	2,450.00	0.25	2,449.00	1.00
ESCRITORIO EN L, CHEAP WOOD (PINO) DE 2 GAVETAS		MONTE CRISTY	2104011 - MONTE CRISTY	56101703	853	31/12/2001	1,390.00	0.25	1,389.00	1.00
BEBEDERO	S/G000184	MONTE CRISTY	2104011 - MONTE CRISTY	52141501	289	31/12/2001	12,667.79	0.25	12,666.79	1.00
SILLA SECRETARIAL S/BRAZO		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	3,643	31/12/2001	2,400.00	0.25	2,399.00	1.00
SILLA SECRETARIAL C/BRAZOS		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	3,649	31/12/2001	2,400.00	0.25	2,399.00	1.00
ESCRITORIO DE 3 GAVETA EN FORMICA		MONTE CRISTY	2104011 - MONTE CRISTY	56101703	1,214	31/12/2001	4,235.84	0.25	4,234.84	1.00
ESCRITORIO DE 3 GAVETA EN FORMICA		MONTE CRISTY	2104011 - MONTE CRISTY	56101703	1,215	31/12/2001	4,235.84	0.25	4,234.84	1.00
BEBEDERO		MONTE CRISTY	2104011 - MONTE CRISTY	52141501	290	31/12/2001	12,667.79	0.25	12,666.79	1.00
BROTHER INTERFAX		MONTE CRISTY	2104011 - MONTE CRISTY	44101502		31/12/2001	3,300.00	0.25	3,299.00	1.00
MAQUINAS SUMADORAS	EL-2630PIII	MONTE CRISTY	2104011 - MONTE CRISTY	44101802		31/12/2001	1,794.29	0.25	1,793.29	1.00
SILLA SECRETARIAL S/BRAZOS		MONTE CRISTY	2104022 - AC. GUAYUBIN	56101504	3,648	31/12/2001	2,400.00	0.25	2,399.00	1.00
SILLA SECRETARIAL C/BRAZOS		MONTE CRISTY	2104062 - ACUEDUCTO CASTAÑUELA	56101504	3,647	31/12/2001	2,400.00	0.25	2,399.00	1.00
ESCRITORIO DE 3 GAVETA EN FORMICA		MONTE CRISTY	2104062 - ACUEDUCTO CASTAÑUELA	56101703	1,219	31/12/2001	4,235.84	0.25	4,234.84	1.00
SILLA SECRETARIA S/BRAZO EN TELA		MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/2001	1,728.00	0.25	1,727.00	1.00
SILLA P/VISITAS C/BRAZO		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2001	1,740.00	0.25	1,739.00	1.00
ARCHIVO EN METAL 4 GAVETAS		AZUA	2201011 - AC. DE AZUA	56101702	4,113	31/12/2001	2,856.67	0.25	2,855.67	1.00
MAQUINA SUMADORA	9D000150	AZUA	2201011 - AC. DE AZUA	44101802	356	31/12/2001	1,794.29	0.25	1,793.29	1.00
NEVERA(BEBEDERO)	S/G0004115	AZUA	2201011 - AC. DE AZUA	52141501	1	31/12/2001	12,667.79	0.25	12,666.79	1.00
DETECTOR DE MONEDA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	41111903	15	31/12/2001	850.00	0.25	849.00	1.00
MAQUINA SUMADORA	8001555	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101802	362	31/12/2001	1,794.29	0.25	1,793.29	1.00
DETECTOR DE MONEDA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	41111903	16	31/12/2001	450.00	0.25	449.00	1.00
SILLA SECRETARIAL S/BRAZOS		SAN JUAN DE LA MAGUAN	2202072 - AC.DE EL CERCADO	56101504	3,698	31/12/2001	2,260.00	0.25	2,259.00	1.00
BEBEDERO	G000269	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	52141501	302	31/12/2001	3,700.00	0.25	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	0.25	2,653.00	1.00
SILLA SECRETARIAL S/BRAZO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/2001	2,050.00	0.25	2,049.00	1.00
SHARP S/57160002		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	44101502	1	31/12/2001	3,300.00	0.25	3,299.00	1.00
SILLON EJECUTIVO EN TELA C/BRAZO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	1,386	31/12/2001	3,375.00	0.25	3,374.00	1.00
ESCRITORIO DE 6 GAVETAS METAL/FORMICA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703		31/12/2001	5,000.00	0.25	4,999.00	1.00
MAQUINAS SUMADORAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	44101802	1	31/12/2001	1,794.29	0.25	1,793.29	1.00
MAQUINA DE ESCRIBIR ELECTRICA		DUARTE	2301032 - CASTILLO-HOSTOS	44102602	1	31/12/2001	10,152.00	0.25	10,151.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,808	31/12/2001	2,856.67	0.25	2,855.67	1.00
ARCHIVO EN METAL 4 GAVETAS		DUARTE	2301093 - LAS TARANAS	56101702	1,813	31/12/2001	2,440.00	0.25	2,439.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101702	1,789	31/12/2001	3,960.00	0.25	3,959.00	1.00
ESCRITOTIO 2 GAVETAS EN METAL Y FORMICA		MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101703	1,129	31/12/2001	1,836.00	0.25	1,835.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAMANA	2305011 - SAMANA	56101702	1,773	31/12/2001	3,960.00	0.25	3,959.00	1.00
ESCRITORIO DE 2 GAVETAS METAL Y FORMICA		SAMANA	2305032 - AC. SANCHEZ	56101703		31/12/2001	5,300.00	0.25	5,299.00	1.00
ARCHIVO DE METAL 4 GAVETAS		SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	56101702	375	31/12/2001	2,952.40	0.25	2,951.40	1.00
ARCHIVO 4 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702	1,212	31/12/2001	6,200.00	0.25	6,199.00	1.00
EJECUTIVO NEGRO C/BRAZO		PERAVIA	2403011 - AC. BANI	56101522		31/12/2001	3,375.00	0.25	3,374.00	1.00
ARCHVO EN METAL 4 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702		31/12/2001	3,960.00	0.25	3,959.00	1.00
MAQUINA DE ESCRIBIR ELECTRICA		SANTIAGO DE LOS CABALI	2501001 - ZONA V	44102602	18	31/12/2001	7,500.00	0.25	7,499.00	1.00
OLIMPIA		SANTIAGO DE LOS CABALI	2501022 - SABANA IGLESIA MULTIPLE	44102602		31/12/2001	7,500.00	0.25	7,499.00	1.00
BEBEDERO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52141501	113	31/12/2001	5,292.00	0.25	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	0.25	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	0.25	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	0.25	1,877.00	1.00
SILLA SECRETARIAL EN TELA CON BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	1,437	31/12/2001	4,176.00	0.25	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	0.25	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	0.25	1,434.30	1.00
SILLA SECRETARIAL S/BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2001	2,340.00	0.25	2,339.00	1.00
SILLON SEMIEJECUTIVO C/BRAZO ESTACIONARIO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	1,355	31/12/2001	2,300.00	0.25	2,299.00	1.00

MESA CUADRADA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519		31/12/2001	650.00	0.25	649.00	1.00
ESCRITORIO EN METAL SIN GAVETAS	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	56101703	1,067	31/12/2001	2,300.00	0.25	2,299.00	1.00
SILLA GIRATORIA C/BRAZOS	BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2001	2,808.00	0.25	2,807.00	1.00
EJECUTIVO C/B ROJO VINO	BARAHONA	2701011 - AC. BARAHONA	56101522		31/12/2001	2,700.00	0.25	2,699.00	1.00
SILLA SECRETARIAL S/BRAZO	BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2001	2,300.00	0.25	2,299.00	1.00
SILLA SECRETARIAL S/BRAZO	BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2001	2,300.00	0.25	2,299.00	1.00
UNIVERSAL CREMA S/G-000287 M/WT-3000	BARAHONA	2701011 - AC. BARAHONA	52141501		31/12/2001	3,500.00	0.25	3,499.00	1.00
SHARP UX-67	BARAHONA	2701011 - AC. BARAHONA	44101502		31/12/2001	3,300.00	0.25	3,299.00	1.00
ABANICO	BARAHONA	2701042 - AC. TAMAYO	40101604	119	31/12/2001	950.00	0.25	949.00	1.00
ESCRITORIO DE 5 GAVETAS EN FORMICA	BARAHONA	2701042 - AC. TAMAYO	56101703		31/12/2001	5,616.00	0.25	5,615.00	1.00
SILLA SECRETARIAL S/BRAZO	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101504		31/12/2001	2,160.00	0.25	2,159.00	1.00
SILLA SECRETARIAL S/BRAZO	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101504		31/12/2001	2,160.00	0.25	2,159.00	1.00
SILLA SECRETARIAL S/BRAZO	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101504		31/12/2001	2,160.00	0.25	2,159.00	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101703		31/12/2001	4,705.50	0.25	4,704.50	1.00
ESCRITORIO DE 3 GAVETAS EN FORMICA	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101703		31/12/2001	4,705.50	0.25	4,704.50	1.00
UNIVERSAL S/G000361	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	52141501		31/12/2001	5,600.00	0.25	5,599.00	1.00
SUPERFICIE DE TRABAJO EN METAL Y FORMICA	BAHORUCO	2702011 - AC. NEYBA	56112002		31/12/2001	1,878.00	0.25	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	0.25	2,699.00	1.00
SILLA SECRETARIAL S/BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504		30/12/2002	1,200.00	0.25	1,199.00	1.00
BEBEDERO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141501	75	31/12/2002	6,076.96	0.25	6,075.96	1.00
SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMADO, DOBLE MECAI	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	860	31/12/2002	2,293.98	0.25	2,292.98	1.00
BEBEDERO S/S	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52141501	23	31/12/2002	2,572.67	0.25	2,571.67	1.00
ARCHIVO DE METAL 3 GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	373	31/12/2002	2,688.00	0.25	2,687.00	1.00
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101702	1,213	31/12/2002	6,200.00	0.25	6,199.00	1.00
SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMADO, DOBLE MECAI	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101522	861	31/12/2002	2,293.98	0.25	2,292.98	1.00
NEVERA EJECUTIVA	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	52141501	69	31/12/2002	15,292.00	0.25	15,291.00	1.00
SILLA GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	861	31/12/2002	9,048.00	0.25	9,047.00	1.00
ESCRITORIO MELAMINA EN L 2 GVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	684	31/12/2002	1,500.00	0.25	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	0.25	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	0.25	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	0.25	2,499.00	1.00
ABANICO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101604	300	31/12/2002	3,680.00	0.25	3,679.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101522	1,168	31/12/2002	2,293.98	0.25	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	0.25	2,498.84	1.00
FAX	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	44101502	17	31/12/2002	4,300.00	0.25	4,299.00	1.00
MESA EN PINO	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101519	279	31/12/2002	1,800.00	0.25	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	0.25	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	0.25	3,089.96	1.00
SILLON SEMI-EJECTIVO EN TELA C/BRAZOS MADERA	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101522	1,262	31/12/2002	3,090.96	0.25	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	0.25	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	0.25	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	0.25	10,439.00	1.00
BEBEDERO NKKEY	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	52141501	124	31/12/2002	5,292.00	0.25	5,291.00	1.00
ESCRITORIO MELAMINA EN L	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	689	31/12/2002	1,500.00	0.25	1,499.00	1.00
NEVERA EJECUTIVA	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	52141501	130	31/12/2002	5,292.00	0.25	5,291.00	1.00
UNIVERSAL	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	52141501	129	31/12/2002	5,292.00	0.25	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	0.25	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	0.25	2,474.00	1.00
CREDENZA EN FORMICA 4	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101701	99	31/12/2002	740.00	0.25	739.00	1.00
ARCHIVOS DE METAL DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,580	31/12/2002	1,950.00	0.25	1,949.00	1.00
BEBEDERO	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	52141501	106	31/12/2002	5,292.00	0.25	5,291.00	1.00
ABANICO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101604	22	31/12/2002	1,769.60	0.25	1,768.60	1.00
ABANICO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101604	23	31/12/2002	1,769.60	0.25	1,768.60	1.00
CAJA FUERTE TIPO COFRE	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	46171506	5	31/12/2002	1,345.00	0.25	1,344.00	1.00
CAJA FUERTE TIPO COFRE	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	46171506	6	31/12/2002	1,345.00	0.25	1,344.00	1.00
CAJA FUERTE TIPO COFRE	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	46171506	7	31/12/2002	1,345.00	0.25	1,344.00	1.00
CAJA FUERTE TIPO COFRE	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	46171506	4	31/12/2002	1,345.00	0.25	1,344.00	1.00

BEBEDERO	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	52141501	50	31/12/2002	5,292.00	0.25	5,291.00	1.00
ESTANTE DE 6 ESPACIOS EN HIERRO	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101507	75	31/12/2002	14,551.04	0.25	14,550.04	1.00
ABANICO DE TECHO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	40101604	364	31/12/2002	4,737.60	0.25	4,736.60	1.00
ABANICO DE TECHO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	40101604	365	31/12/2002	4,737.60	0.25	4,736.60	1.00
CREDENZA EN FORMICA DE 4 ESPACIOS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101701	61	31/12/2002	740.00	0.25	739.00	1.00
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	854	31/12/2002	1,890.00	0.25	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	0.25	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	0.25	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	0.25	6,263.00	1.00
ABANICO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	40101604	366	31/12/2002	3,058.00	0.25	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	0.25	2,855.67	1.00
FAX	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101502	1	31/12/2002	3,300.00	0.25	3,299.00	1.00
CREDENZA EN MADERA PINO DE 4 ESPACIOS Y 1 PUERTA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101701	100	31/12/2002	3,888.00	0.25	3,887.00	1.00
ARCHIVO EN METAL 4 GAVETAS	MONTE CRISTY	2104011 - MONTE CRISTY	56101702	2,112	31/12/2002	4,570.00	0.25	4,569.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.25	324.00	1.00
SOFA DE APOYO A LA COMPUTADORA	AZUA	2201011 - AC. DE AZUA	56101502	8	31/12/2002	475.00	0.25	474.00	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101703	1,802	31/12/2002	2,950.00	0.25	2,949.00	1.00
SILLA SECERTARIA S/BRAZO	DUARTE	2301022 - PIMENTEL MULTIPLE	56101504	3,318	31/12/2002	2,260.00	0.25	2,259.00	1.00
SHARP UX-44	SANCHEZ RAMIREZ	2302011 - AC.COTUI	44101502	1	31/12/2002	4,615.00	0.25	4,614.00	1.00
SILLA PLASTICA S/BRAZO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	SAMANA	2305011 - SAMANA	56101522	1,372	31/12/2002	3,800.00	0.25	3,799.00	1.00
SILLA P/VISITAS C/BRAZO	SAMANA	2305011 - SAMANA	56101504	3,272	31/12/2002	2,030.00	0.25	2,029.00	1.00
SILLA P/VISITAS C/BRAZO	SAMANA	2305011 - SAMANA	56101504		31/12/2002	2,030.00	0.25	2,029.00	1.00
SILLA P/VISITAS C/BRAZO	SAMANA	2305011 - SAMANA	56101504		31/12/2002	2,030.00	0.25	2,029.00	1.00
ESCRITORIO DE 2 GAVETAS EN FORMICA	SAMANA	2305011 - SAMANA	56101703	1,108	31/12/2002	5,300.00	0.25	5,299.00	1.00
ESCRITORIO 4 GAVETAS EN METAL Y FORMICA	SAMANA	2305011 - SAMANA	56101703		31/12/2002	1,850.00	0.25	1,849.00	1.00
CREDENZA EN CAOBA DE 2 ESPACIOS Y 2 PUERTAS	SAMANA	2305032 - AC. SANCHEZ	56101701	84	31/12/2002	3,888.00	0.25	3,887.00	1.00
ESCRITORIO 2 GAVETAS METALCOLOR NEGRO /FORMICA TOPE HAYA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	992	31/12/2002	1,850.00	0.25	1,849.00	1.00
SILLA DE VISITA EN TELA/METAL S/BRAZO	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504		31/12/2002	2,030.00	0.25	2,029.00	1.00
SILLA DE VISITA EN TELA/METAL S/BRAZO	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504		31/12/2002	2,030.00	0.25	2,029.00	1.00
SILLA SECRETARIAL C/BRAZO	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504		31/12/2002	2,160.00	0.25	2,159.00	1.00
SILLON ESTACIONARIO SEMI EJECUTIVO EN PIEL SINTETICA C/BRAZOS	PERAVIA	2403253 - AC. MATANZA	56101522	1,162	31/12/2002	2,293.98	0.25	2,292.98	1.00
SILLON ESTACIONARIO SEMI EJECUTIVO EN PIEL SINTETICA C/BRAZOS	PERAVIA	2403253 - AC. MATANZA	56101522	1,163	31/12/2002	2,293.98	0.25	2,292.98	1.00
MESA EN MADERA MEDIANA	MONTE PLATA	2404042 - YAMASA	56101519		31/12/2002	850.00	0.25	849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101702	3,895	31/12/2002	4,525.00	0.25	4,524.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101702	3,896	31/12/2002	4,525.00	0.25	4,524.00	1.00

ESCRITORIO EN FORMICA 3 GAVETAS		SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101703	1,180	31/12/2002	5,300.00	0.25	5,299.00	1.00
SILLA PLASTICA		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101504		31/12/2002	189.00	0.25	188.00	1.00
SILLA PLASTICA S/BRAZO		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101504		31/12/2002	185.00	0.25	184.00	1.00
SILLA PLASTICA S/BRAZO		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA DE MADERA Y GUANO		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101504		31/12/2002	625.00	0.25	624.00	1.00
SILLA PLASTICA C/BRAZO		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA C/BRAZO		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA SECRETARIAL C/BRAZO		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101504		31/12/2002	2,550.00	0.25	2,549.00	1.00
SILLA PLASTICA S/BRAZO		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101504		31/12/2002	325.00	0.25	324.00	1.00
SILLA PLASTICA S/BRAZO		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101504		31/12/2002	325.00	0.25	324.00	1.00
CREDENZA 1 GAVETA 2 ESPACIOS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101701	53	31/12/2002	740.00	0.25	739.00	1.00
SILLON EJEC. EN TELA CON BRAZOS NEGRO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	1,110	31/12/2002	3,888.00	0.25	3,887.00	1.00
SILLA SECRETARIAL C/BRAZO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2002	2,340.00	0.25	2,339.00	1.00
SILLON EJECUTIVO C/ BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101522		31/12/2002	3,349.00	0.25	3,348.00	1.00
UNIVERSAL S/G-000417 CREMA		BARAHONA	2701011 - AC. BARAHONA	52141501		31/12/2002	3,300.00	0.25	3,299.00	1.00
SILLA SECRETARIAL S/BRAZOS		DUARTE	2301022 - PIMENTEL MULTIPLE	56101504	3,320	23/06/2003	7,041.06	0.25	7,040.06	1.00
MUEBLE DE COMPUTADORA EN FORMICA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56112002	31	30/06/2003	850.00	0.25	849.00	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS		HATO MAYOR	2603042 - SABANA DE LA MAR	56101703	1,089	30/06/2003	4,050.00	0.25	4,049.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101522	202	31/12/2003	2,725.00	0.25	2,724.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	251	31/12/2003	2,856.67	0.25	2,855.67	1.00
SUPERFICIE DE TRABAJO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56112002	49	31/12/2003	1,878.00	0.25	1,877.00	1.00
MAQUINA DE ESCRIBIR		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	44102602	5	31/12/2003	7,400.00	0.25	7,399.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	40101701	29	31/12/2003	52,500.00	0.25	52,499.00	1.00
ESTANTE DE 6 ESPACIOS EN METAL		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101507	110	31/12/2003	14,551.04	0.25	14,550.04	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	877	31/12/2003	2,500.00	0.25	2,499.00	1.00
ARCHIVO DE 4 GAVETAS EN METAL		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101702	1,159	31/12/2003	4,161.15	0.25	4,160.15	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101702	1,160	31/12/2003	4,161.15	0.25	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	0.25	3,595.00	1.00
ABANICO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	40101604	142	31/12/2003	1,680.00	0.25	1,679.00	1.00
ABANICO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	40101604	143	31/12/2003	1,680.00	0.25	1,679.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	254	31/12/2003	1,700.00	0.25	1,699.00	1.00
ARCHIVOEN METAL 2 GAVETAS		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	258	31/12/2003	6,328.33	0.25	6,327.33	1.00
BEBEDERO		DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	52141501	128	31/12/2003	5,292.00	0.25	5,291.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	40101701	186	31/12/2003	28,900.00	0.25	28,899.00	1.00
MUEBLE DE COMPUTADORA		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56112002	20	31/12/2003	3,120.69	0.25	3,119.69	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101702	26	31/12/2003	4,721.60	0.25	4,720.60	1.00
MAQUINA SUMADORA	3D19588Y	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	34	31/12/2003	3,808.00	0.25	3,807.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	27	31/12/2003	4,721.60	0.25	4,720.60	1.00
BEBEDERO	S/63120110877	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	52141501	32	31/12/2003	5,292.00	0.25	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	0.25	1,499.00	1.00
ABANICO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	40101604	34	31/12/2003	3,680.00	0.25	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	0.25	1,889.00	1.00
ABANICO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	40101604	26	31/12/2003	1,040.00	0.25	1,039.00	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	0.25	1,484.57	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,503	31/12/2003	2,202.84	0.25	2,201.84	1.00
SILLON EJECUTIVO EN LEDER CON RUEDAS EN METAL		DAJABON	2102011 - DAJABON MULTIPLE	56101522	1,141	31/12/2003	3,850.00	0.25	3,849.00	1.00
MUEBLE DE COMPUTADORA EN CHEAP WOOD		DAJABON	2102011 - DAJABON MULTIPLE	56112002	37	31/12/2003	1,456.00	0.25	1,455.00	1.00
BEBEDERO		MONTE CRISTY	2104011 - MONTE CRISTY	52141501	131	31/12/2003	4,450.00	0.25	4,449.00	1.00
SILLA SECRETARIAL C/BRAZOS		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	3,640	31/12/2003	1,825.00	0.25	1,824.00	1.00
SILLON EJECUTIVO EN LEDER CON BRAZOS		MONTE CRISTY	2104011 - MONTE CRISTY	56101522	1,404	31/12/2003	2,300.00	0.25	2,299.00	1.00
SILLA PLASTICA C/BRAZOS		MONTE CRISTY	2104011 - MONTE CRISTY	56101504		31/12/2003	435.00	0.25	434.00	1.00
SILLA PLASTICA C/BRAZOS		MONTE CRISTY	2104011 - MONTE CRISTY	56101504		31/12/2003	435.00	0.25	434.00	1.00
ESCRITORIO 2 GAVETAS EN METAL Y FORMICA		SAN JUAN DE LA MAGUAN	2202072 - AC.DE EL CERCADO	56101703		31/12/2003	1,836.00	0.25	1,835.00	1.00
ESCRITORIO 4 GAVETAS METAL Y FORMICA		SAN JUAN DE LA MAGUAN	2202413 - MATA YAYAS	56101703		31/12/2003	1,935.00	0.25	1,934.00	1.00

ESCRITORIO 3 GAVETAS METAL Y FORMICA	DUARTE	2301032 - CASTILLO-HOSTOS	56101703		31/12/2003	1,836.00	0.25	1,835.00	1.00
ABANICO DE TECHO	SAMANA	2305032 - AC. SANCHEZ	40101604	33	31/12/2003	2,558.00	0.25	2,557.00	1.00
TABURETE	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101512		31/12/2003	2,400.00	0.25	2,399.00	1.00
TABURETE	PERAVIA	2403011 - AC. BANI	56101512		31/12/2003	2,400.00	0.25	2,399.00	1.00
BEBEDERO	SANTIAGO DE LOS CABALI	2501073 - AC.PEDRO GARCIA	52141501	94	31/12/2003	5,292.00	0.25	5,291.00	1.00
ESCRITORIO EN FORMICA S/GAVETA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	1,070	31/12/2003	2,900.00	0.25	2,899.00	1.00
ESCRITORIO DE 3 GAVETAS	BARAHONA	2701022 - AC. CABRAL	56101703		31/12/2003	5,875.00	0.25	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	0.25	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	0.25	7,249.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101522	203	31/12/2004	14,548.36	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	5,399.00	1.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	56101504	147	31/12/2004	4,002.00	0.25	4,001.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	421	31/12/2004	4,900.00	0.25	4,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	422	31/12/2004	6,612.00	0.25	6,611.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	423	31/12/2004	6,612.00	0.25	6,611.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	424	31/12/2004	6,612.00	0.25	6,611.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	953	31/12/2004	4,900.00	0.25	4,899.00	1.00
SILLA DE VISITA EN PLASTICO DURO Y METAL	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	56101504	2,117	31/12/2004	5,350.00	0.25	5,349.00	1.00
SILLA DE VISITA EN PLASTICO DURO Y METAL	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	56101504	2,118	31/12/2004	5,350.00	0.25	5,349.00	1.00
SILLA DE VISITA EN PLASTICO DURO Y METAL	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	56101504	2,119	31/12/2004	5,350.00	0.25	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	0.25	3,135.00	1.00
ARCHIVO 2 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,137	31/12/2004	8,816.00	0.25	8,815.00	1.00
ARCHIVO 3 GAVETAS DE MADERA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,138	31/12/2004	6,623.54	0.25	6,622.54	1.00
MAQUINA SUMADORA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	44101802	141	31/12/2004	2,000.00	0.25	1,999.00	1.00
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	15	31/12/2004	8,062.00	0.25	8,061.00	1.00
NEVERA EJECUTIVA	DISTRITO NACIONAL	1920101-ESCUELA DE FONTANERIA	52141501	30	31/12/2004	15,000.00	0.25	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	0.25	6,047.00	1.00
SILLA SECRETARIAL S/BRAZOS	DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2004	2,001.00	0.25	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	0.25	1,849.00	1.00
ESCRITORIO 7 GAVETAS EN CAOBA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	1,160	31/12/2004	25,550.00	0.25	25,549.00	1.00
BROTHER ML-100	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	44102602		31/12/2004	7,500.00	0.25	7,499.00	1.00
SILLA P/VISITAS S/BRAZO	SAMANA	2305032 - AC. SANCHEZ	56101504	3,281	31/12/2004	2,655.00	0.25	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	0.25	2,654.00	1.00
ARCHIVO MODULAR 3 GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	103	13/05/2005	2,584.70	0.25	2,583.70	1.00
MUEBLE DE COMPUTADORA EN FORMICA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56112002	48	30/06/2005	2,500.00	0.25	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	0.25	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	0.25	2,499.00	1.00
SILLA DE VISITA ESTACIONARIA DE TRES ASIENTOS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	56101504	1,454	30/06/2005	2,600.00	0.25	2,599.00	1.00
SILLA DE VISITA DE TRES ASIENTOS	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	56101504	58	30/06/2005	2,600.00	0.25	2,599.00	1.00
SILLON SEMI EJECUTIVO ESTACIONARIO EN LEDER	SAMANA	2305011 - SAMANA	56101522	1,373	30/06/2005	11,682.00	0.25	11,681.00	1.00
SILLA SECRETARIAL S/BRAZO	VALVERDE	2101022 - AC. ESPERANZA	56101504	3,609	27/11/2005	1,057.00	0.25	1,056.00	1.00
SILLA CON BRAZOS	VALVERDE	2101022 - AC. ESPERANZA	56101504	3,608	27/11/2005	1,057.00	0.25	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	0.25	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	0.25	4,049.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	1,128	31/12/2005	2,207.85	0.25	2,206.85	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101504	843	31/12/2005	4,002.00	0.25	4,001.00	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101504	928	31/12/2005	1,195.00	0.10	1,194.00	1.00
ESCRITORIO FORMICA DE 2 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	688	31/12/2005	2,376.00	0.25	2,375.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	878	31/12/2005	7,843.63	0.25	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	0.25	6,622.54	1.00
CORTADORA DE PAPEL	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	45101702	2	31/12/2005	4,396.00	0.25	4,395.00	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	872	31/12/2005	2,308.40	0.25	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	0.25	3,247.00	1.00

SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	868	31/12/2005	9,048.00	0.25	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	0.25	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	0.25	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	0.25	3,573.80	1.00
SILLON EJECUTIVO EN LETHER C/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101522	804	31/12/2005	7,540.00	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	2,008.12	1.00
NEVERA EJECUTIVA	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	52141501	42	31/12/2005	15,292.00	0.25	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	0.25	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	0.25	2,008.12	1.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	1,908	31/12/2005	2,009.12	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	11,699.00	1.00
ESCRITORIO EN METAL Y FORMICA	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101703	216	31/12/2005	9,976.00	0.25	9,975.00	1.00
ESCRITORIO TIPO L EN METAL Y FORMICA S/GAVETAS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101703	219	31/12/2005	9,976.00	0.25	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	0.25	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	0.25	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	0.25	6,321.18	1.00
SILLON SEMI- EJECUTIVO EN LEDER C/BRAZOS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	56101522	211	31/12/2005	2,499.84	0.25	2,498.84	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	56101702	377	31/12/2005	10,440.00	0.25	10,439.00	1.00
ESCRITORIO EN METAL Y FORMICA	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	56101703	255	31/12/2005	6,613.10	0.25	6,612.10	1.00
SILLON SEMI-EJEC. S/BRAZOS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	56101522	213	31/12/2005	2,725.00	0.25	2,724.00	1.00
ARCHIVO 4 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	56101702	417	31/12/2005	7,843.63	0.25	7,842.63	1.00
SILLON EJECUTIVO EN LETHER C/ BRAZOS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	56101522	210	31/12/2005	7,540.00	0.25	7,539.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	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	0.25	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	0.25	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	0.25	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	0.25	2,226.20	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	898	31/12/2005	2,227.20	0.25	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	0.25	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	0.25	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	0.25	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	0.25	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	907	31/12/2005	2,001.00	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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 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
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	381	31/12/2005	24,285.76	0.25	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	0.25	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	0.25	3,247.00	1.00
SILLA PARA VISITAS C/BRAZOS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	848	31/12/2005	3,248.00	0.25	3,247.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	850	31/12/2005	3,248.00	0.25	3,247.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	858	31/12/2005	9,048.00	0.25	9,047.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	864	31/12/2005	9,048.00	0.25	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 EN TELA C/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101522	1,082	31/12/2005	14,548.36	0.25	14,547.36	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,240	31/12/2005	3,900.00	0.25	3,899.00	1.00
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	395	31/12/2005	2,300.00	0.25	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	0.25	2,307.40	1.00
SILLA METAL/TELA C/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	876	31/12/2005	2,308.40	0.25	2,307.40	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	878	31/12/2005	2,001.00	0.25	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	0.25	2,000.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	880	31/12/2005	2,001.00	0.25	2,000.00	1.00
SILLA SECRETARIAL TELA C/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	882	31/12/2005	2,001.00	0.25	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	0.25	2,000.00	1.00
SILLA SECRETARIAL TELA C/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	883	31/12/2005	2,001.00	0.25	2,000.00	1.00
SILLA SECRETARIAL TELA C/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	889	31/12/2005	2,001.00	0.25	2,000.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	890	31/12/2005	2,001.00	0.25	2,000.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	541	31/12/2005	5,300.00	0.25	5,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	497	31/12/2005	6,708.00	0.25	6,707.00	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	499	31/12/2005	7,470.40	0.25	7,469.40	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	500	31/12/2005	7,470.40	0.25	7,469.40	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	501	31/12/2005	7,470.40	0.25	7,469.40	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	504	31/12/2005	7,470.40	0.25	7,469.40	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	505	31/12/2005	7,470.40	0.25	7,469.40	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	506	31/12/2005	7,470.40	0.25	7,469.40	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	508	31/12/2005	5,336.00	0.25	5,335.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	510	31/12/2005	5,336.00	0.25	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	511	31/12/2005	5,336.00	0.25	5,335.00	1.00
ARCHIVO EN MADERA 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	512	31/12/2005	5,336.00	0.25	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	513	31/12/2005	5,336.00	0.25	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	514	31/12/2005	5,336.00	0.25	5,335.00	1.00
CREDENZA EN FORMICA CON 2 ESPACIOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101701	40	31/12/2005	10,324.00	0.25	10,323.00	1.00
ESCRITORIO FORMICA DE 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101703	265	31/12/2005	6,613.10	0.25	6,612.10	1.00
SILLA PARA VISITAS C/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,239	31/12/2005	3,248.00	0.25	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	0.25	3,247.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	836	31/12/2005	9,048.00	0.25	9,047.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	484	31/12/2005	10,440.00	0.25	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	0.25	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	0.25	6,612.10	1.00
SILLA SECRETARIAL TELA C/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,078	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	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
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	56101702	477	31/12/2005	6,623.54	0.25	6,622.54	1.00
FAX	V61227B0K18379	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	44101502	5	31/12/2005	4,300.00	0.10	4,299.00	1.00
ESTANTES EN PARED EN MADERA		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	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 RES	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	0.25	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
ESCRITORIO BASE DE METAL Y TOPE DE FORMICA S/GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101703	285	31/12/2005	2,450.00	0.10	2,449.00	1.00
SILLA PLASTICA SIN BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504		31/12/2005	481.40	0.25	480.40	1.00
SILLA PLASTICA SIN BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504		31/12/2005	481.40	0.25	480.40	1.00
SILLA PLASTICA SIN BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504		31/12/2005	481.40	0.25	480.40	1.00

SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504		31/12/2005	481.40	0.25	480.40	1.00
SILLA PLASTICA SIN BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	21	31/12/2005	481.40	0.25	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	0.25	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
GUILLOTINA - PAPER CUTER		DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	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	0.25	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	0.25	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 EN FORMICA Y METAL GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101703	854	31/12/2005	6,658.40	0.10	6,657.40	1.00
ESCRITORIO EN FORMICA Y METAL GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101703	852	31/12/2005	6,658.40	0.10	6,657.40	1.00
ESCRITORIO EN FORMICA 2 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	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 Y	44111906	5	31/12/2005	1,025.00	0.25	1,024.00	1.00
ESTACION DE TRABAJO DE 2 CUBICULO		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	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	0.25	8,467.00	1.00
NEVERA		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	52141501	119	31/12/2005	6,930.00	0.25	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 ESTACIONARIA CON BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,579	31/12/2005	1,200.00	0.25	1,199.00	1.00
SILLA ESTACIONARIA C/BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,580	31/12/2005	4,060.00	0.25	4,059.00	1.00
CREDENZA DE 2 PUERTAS 4 ESPACIOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101701	127	31/12/2005	10,324.00	0.10	10,323.00	1.00
SILLA ESTACIONARIA S/BRAZO NEGRA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,557	31/12/2005	4,060.00	0.10	4,059.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,558	31/12/2005	4,060.00	0.10	4,059.00	1.00
ESTACIONARIA C/BRAZOS EN TELA NEGRA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,534	31/12/2005	4,060.00	0.10	4,059.00	1.00
BANCADA 3 ASIENTOS BASE METALICA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,576	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	166	31/12/2005	5,400.00	0.10	5,399.00	1.00
CREDENZA DE 2 PUERTAS Y 2 ESPACIOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101701	128	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	1,181	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	1,207	31/12/2005	6,150.00	0.10	6,149.00	1.00
ESCRITORIO EN METAL 2 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1,183	31/12/2005	4,235.84	0.10	4,234.84	1.00
SILLA ESTACIONARIA C/BRAZOS EN TELA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,533	31/12/2005	1,450.00	0.10	1,449.00	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	1,182	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/BRAZOS EN TELA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,393	31/12/2005	2,700.00	0.10	2,699.00	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1,789	31/12/2005	4,235.84	0.10	4,234.84	1.00

SILLON EJECUTIVO C/BRAZOS EN TELA GIRATORIO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,391	31/12/2005	2,700.00	0.10	2,699.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	2,089	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	1,185	31/12/2005	4,235.84	0.10	4,234.84	1.00
SILLA P/VISITAS ESTACIONARIA C/BRAZOS EN TELA		VALVERDE	2101022 - AC. ESPERANZA	56101504	3,605	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA P/VISITAS ESTACIONARIA C/BRAZO EN TELA		VALVERDE	2101022 - AC. ESPERANZA	56101504	3,606	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA P/VISITAS ESTACIONARIA EN VINIL		VALVERDE	2101022 - AC. ESPERANZA	56101504	3,610	31/12/2005	1,200.00	0.10	1,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101022 - AC. ESPERANZA	56101702	2,102	31/12/2005	8,468.00	0.10	8,467.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101022 - AC. ESPERANZA	56101702	4,056	31/12/2005	7,843.63	0.10	7,842.63	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101022 - AC. ESPERANZA	56101702	4,057	31/12/2005	7,843.63	0.10	7,842.63	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101022 - AC. ESPERANZA	56101702	4,058	31/12/2005	7,843.63	0.10	7,842.63	1.00
ESCRITORIO EN METAL/FORMICA 2 GAVETAS		VALVERDE	2101062 - JICOME MULTIPLE	56101703	1,197	31/12/2005	4,235.84	0.10	4,234.84	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS		VALVERDE	2101062 - JICOME MULTIPLE	56101703	1,199	31/12/2005	3,450.00	0.10	3,449.00	1.00
SILLA SECRETARIAL S/BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2005	2,001.00	0.25	2,000.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DAJABON	2102011 - DAJABON MULTIPLE	56101702	396	31/12/2005	6,623.54	0.25	6,622.54	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	1,365	31/12/2005	5,017.00	0.10	5,016.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS		DAJABON	2102042 - AC.PARTIDO MULT.	56101504	790	31/12/2005	2,001.00	0.25	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 P/VISITAS EN METAL CON BRAZOS		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	894	31/12/2005	2,227.20	0.25	2,226.20	1.00
SILLA P/VISITAS EN METAL CON BRAZOS		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	895	31/12/2005	2,227.20	0.25	2,226.20	1.00
SILLA P/VISITAS EN METAL CON BRAZOS		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	896	31/12/2005	2,227.20	0.25	2,226.20	1.00
SILLA PLASTICA C/BRAZO		MONTE CRISTY	2104011 - MONTE CRISTY	56101504		31/12/2005	385.00	0.10	384.00	1.00
SHARP UXP-115 CREMA S/57174824		MONTE CRISTY	2104011 - MONTE CRISTY	44101502		31/12/2005	5,715.32	0.10	5,714.32	1.00
ESCRITORIO BASE DE METAL Y FORMICA S/GAVETAS		MONTE CRISTY	2104062 - ACUEDUCTO CASTAÑUELA	56101703	278	31/12/2005	5,684.00	0.10	5,683.00	1.00
ESCOPETA	MV03214K	AZUA	2201011 - AC. DE AZUA	20122101	4	31/12/2005	25,444.00	0.25	25,443.00	1.00
SILLA SECRETARIAL C/BRAZOS (CLON)		AZUA	2201011 - AC. DE AZUA	56101504	1,498	31/12/2005	2,001.00	0.25	2,000.00	1.00
ESCRITORIO EN L EN FORMICA		AZUA	2201011 - AC. DE AZUA	56101703	275	31/12/2005	6,050.00	0.25	6,049.00	1.00
SILLA SECRETARIAL S/BRAZO		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2005	2,260.00	0.10	2,259.00	1.00
SILLA SECRETARIAL C/BRAZO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	3,328	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	3,327	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
SILLON EJECUTIVO C/B EN TELA NEGRO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	1,382	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	1,811	31/12/2005	4,300.00	0.10	4,299.00	1.00
ESCRITORIO EN FORMICA SIN GAVETA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	1,155	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	3,323	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	3,329	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
BEBEDERO BLANCO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141501	272	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	3,330	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	3,331	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	1,819	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 SECRETARIAL GIRATORIA S/BRAZOS EN TELA		DUARTE	2301032 - CASTILLO-HOSTOS	56101504	923	31/12/2005	3,248.00	0.25	3,247.00	1.00
SILLA P/VISITA S/BRAZO		DUARTE	2301032 - CASTILLO-HOSTOS	56101504	3,326	31/12/2005	2,088.00	0.10	2,087.00	1.00
SILLA PARA VISITAS SIN BRAZOS		DUARTE	2301093 - LAS TARANAS	56101504	3,321	31/12/2005	2,088.00	0.10	2,087.00	1.00
SILLA PARA VISITAS SIN BRAZOS		DUARTE	2301093 - LAS TARANAS	56101504	3,322	31/12/2005	2,088.00	0.10	2,087.00	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
ESCRITORIO DE 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/METAL SIN GAVETAS		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	1,176	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 SANCHE	2304011 - NAGUA MULTIPLE	56101522	1,378	31/12/2005	3,115.00	0.10	3,114.00	1.00
SILLA PLASTICA		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504		31/12/2005	325.00	0.10	324.00	1.00
SILLA SECRETARIA S/BRAZO		MARIA TRINIDAD SANCHE	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
ESCOPETA	MV02938K	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	20122101	5	31/12/2005	25,444.00	0.25	25,443.00	1.00
ESCOPETA	H01413319	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	20122101	7	31/12/2005	14,306.66	0.25	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	0.25	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	391	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	0.10	2,000.00	1.00
ESCOPETA	MV02878K	PERAVIA	2403011 - AC. BANI	20122101	6	31/12/2005	25,444.00	0.25	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	3	31/12/2005	1,025.00	0.25	1,024.00	1.00
SILLON P/VISITA 2 ASIENTOS HIERRO/PIEL NEGRO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	1,349	31/12/2005	6,500.00	0.25	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	0.25	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	122	31/12/2005	3,650.00	0.10	3,649.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS, BASE DE METAL NEGRA		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
ESCRITORIO EN FORMICA S/GAVETA		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	56101703	511	31/12/2005	2,576.00	0.25	2,575.00	1.00
SECRETARIAL GIRATORIA S/B NEGRA		EL SEYBO	2604011 - EL SEYBO	56101504		31/12/2005	3,250.00	0.10	3,249.00	1.00
SECRETARIAL GIRATORIA S/B NEGRA		EL SEYBO	2604011 - EL SEYBO	56101504		31/12/2005	3,250.00	0.10	3,249.00	1.00
SECRETARIAL GIRATORIA S/B NEGRA		EL SEYBO	2604011 - EL SEYBO	56101504		31/12/2005	3,250.00	0.10	3,249.00	1.00
ESCRITORIO 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
ESTANTE O LIBRERO DE 3 ESPACIOS EN FORMICA GRIS		BARAHONA	2701011 - AC. BARAHONA	56101507		31/12/2005	6,800.00	0.10	6,799.00	1.00
ESTANTE O LIBRERO DE 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
ESCRITORIO DE 2 GAVETAS EN FORMICA GRIS		BARAHONA	2701011 - AC. BARAHONA	56101703		31/12/2005	4,850.00	0.10	4,849.00	1.00
ESCRITORIO DE 3 GAVETAS 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
BANCADA DE 3 ASIENTOS NEGRA		BAHORUCO	2702011 - AC. NEYBA	56101504		31/12/2005	8,099.00	0.25	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
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
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 GVTAS 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 GVTAS 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
SILLON EJECUTIVO C/BRAZO EN TELA		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101522	1,263	31/12/2006	3,611.08	0.10	3,610.08	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 ELECTROMECANICA	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
SILLA DE VISITAS C/BRAZOS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,053	31/12/2006	6,125.25	0.10	6,124.25	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	886	31/12/2006	4,637.68	0.10	4,636.68	1.00
MESA PLASTICA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	246	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	247	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	248	31/12/2006	1,136.80	0.10	1,135.80	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
SILLA PLASTICA SIN BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504		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 DE TESORERIA	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
SILLON EJECUTIVO C/BRAZO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,401	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
BANCADA DE 4 ASIENTOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,581	31/12/2006	3,687.64	0.10	3,686.64	1.00
BANCADA DE 4 ASIENTOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,582	31/12/2006	3,687.64	0.10	3,686.64	1.00
BANCADA DE 4 ASIENTOS NEGRA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,619	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	2,090	31/12/2006	8,468.00	0.10	8,467.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	2,105	31/12/2006	8,468.00	0.10	8,467.00	1.00
ESCRITORIO EN FORMICA 2 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1,202	31/12/2006	4,235.84	0.10	4,234.84	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	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	129	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	1,205	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	1,204	31/12/2006	4,235.84	0.10	4,234.84	1.00
AIRE ACONDICIONADO	S/443434870403030	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2006	20,636.40	0.10	20,635.40	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
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
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1,203	31/12/2006	4,235.84	0.10	4,234.84	1.00
MUEBLE P/COMPUTADORA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56112002	60	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	2,106	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	1,201	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	1,200	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	282	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	2,107	31/12/2006	12,818.00	0.10	12,817.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2006	289.00	0.10	288.00	1.00
NEVERA MEDILOW PSELECTA	0443738	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141501	281	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	2,108	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 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1,206	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
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	359	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
BANCADA 3 ASIENTO DE VISITA		VALVERDE	2101022 - AC. ESPERANZA	56101504	3,604	31/12/2006	2,576.00	0.10	2,575.00	1.00
SILLON SEMI EJECUTIVO C/BRAZO EN TELA NEGRO		VALVERDE	2101022 - AC. ESPERANZA	56101522	1,400	31/12/2006	3,611.08	0.10	3,610.08	1.00
BEBEDERO		VALVERDE	2101022 - AC. ESPERANZA	52141501	280	31/12/2006	15,568.00	0.10	15,567.00	1.00
ESCRITORIO DE SIN GAVETAS METAL Y FORMICA GRIS/MARRON		VALVERDE	2101022 - AC. ESPERANZA	56101703	1,194	31/12/2006	4,235.84	0.10	4,234.84	1.00
SECRETARIAL C/BRAZO EN TELA NEGRA		VALVERDE	2101022 - AC. ESPERANZA	56101504	3,607	31/12/2006	3,050.00	0.10	3,049.00	1.00
ESCRITORIO SIN GAVETAS METAL Y FORMICA		VALVERDE	2101022 - AC. ESPERANZA	56101703	1,193	31/12/2006	2,300.00	0.10	2,299.00	1.00
ESCRITORIO SIN GAVETAS METAL Y FORMICA		VALVERDE	2101022 - AC. ESPERANZA	56101703	1,192	31/12/2006	2,300.00	0.10	2,299.00	1.00
SILLON EJECUTIVO C/BRAZO EN TELA		VALVERDE	2101042 - AC.JAIBON	56101522	1,399	31/12/2006	2,700.00	0.10	2,699.00	1.00
BANCADA DE 3 ASIENTOS NEGRA		VALVERDE	2101052 - AC.LAGUNA SALADA	56101504	3,253	31/12/2006	3,687.64	0.10	3,686.64	1.00
ESCRITORIO EN METAL Y FOMICA 2 GAVETAS		DAJABON	2102011 - DAJABON MULTIPLE	56101703	1,239	31/12/2006	4,235.84	0.10	4,234.84	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	1,151	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	2302022 - ACUEDUCTO DE CEVICOS	56101702	3,888	31/12/2006	12,818.00	0.10	12,817.00	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101703	1,175	31/12/2006	2,565.00	0.10	2,564.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101522		31/12/2006	3,611.08	0.10	3,610.08	1.00
SOFA P/VISITAS 3 ASIENTOS ESTAMPADO		SAMANA	2305011 - SAMANA	56101502	45	31/12/2006	6,936.80	0.10	6,935.80	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	4,047	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
ARCHIVO EN METAL 4 GAVETAS		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101702	706	31/12/2006	24,285.76	0.10	24,284.76	1.00
ABANICO		SANTIAGO DE LOS CABALI	2501022 - SABANA IGLESIA MULTIPLE	40101604	98	31/12/2006	2,000.00	0.10	1,999.00	1.00
ABANICO		SANTIAGO DE LOS CABALI	2501022 - SABANA IGLESIA MULTIPLE	40101604	99	31/12/2006	2,000.00	0.10	1,999.00	1.00
SILLA PLEGADIZA		SANTIAGO DE LOS CABALI	2501022 - SABANA IGLESIA MULTIPLE	56101504		31/12/2006	850.00	0.10	849.00	1.00
SILLA PLEGADIZA		SANTIAGO DE LOS CABALI	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
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 FORMICA EN L		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 - AC.JUAN DOLIO GUAYACANES	56101504		31/12/2006	225.00	0.10	224.00	1.00
SILLA PLASTICA C/BRAZO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504		31/12/2006	225.00	0.10	224.00	1.00
EJECUTIVO EN TELA C/BRAZO NEGRO	EL 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
AGITADOR MAGNETICO	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
GABINETE DE 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
GABINETE DE 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
GABINETE DE 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
GABINETE DE 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
GABINETE DE 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
GABINETE DE 2 PUERTAS EN CAOBA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101530		31/12/2006	6,500.00	0.10	6,499.00	1.00
GABINETE DE 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
ESCRITORIO DE 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
ESTANTE O LIBRERO DE 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
ESTANTE O LIBRERO DE 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
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 MECAI	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	862	16/05/2007	8,968.00	0.10	8,967.00	1.00
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 NACIONAL DE REFENCIA DE LA CALIDA	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 NACIONAL DE REFENCIA DE LA CALIDA	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 RIESGOS	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	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	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
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-OFICINA 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-OFICINA 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-DIRECCION JURIDICA	56101504	2,105	31/12/2007	3,452.86	0.10	3,451.86	1.00
CREDENZA 2 PUERTAS		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101701	112	31/12/2007	6,322.18	0.10	6,321.18	1.00
ARMARIO DE 2 PUERTAS EN FORMICA		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	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 EJECUTIVA		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52141501	102	31/12/2007	4,834.75	0.10	4,833.75	1.00
ESCOPETA MAVERICK-	MV37735L	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 EJEC.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 GRIS		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	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	40101701	18	31/12/2007	77,040.51	0.10	77,039.51	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	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 NACIONAL DE REFENCIA DE LA CALIDA	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 NACIONAL DE REFENCIA DE LA CALIDA	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 NACIONAL DE REFENCIA DE LA CALIDA	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 RIESGOS	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 RIESGOS	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 RIESGOS	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 EJECUTIVA	6312014906	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	52141501	48	31/12/2007	14,316.00	0.10	14,315.00	1.00
NEVERA EJECUTIVA		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
TELEVISION		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	52161505	25	31/12/2007	5,475.05	0.10	5,474.05	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 CARTOGR	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
SOFA P/VISITAS EN PIEL CON 2 ASIENTOS		DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56101502	14	31/12/2007	9,071.20	0.10	9,070.20	1.00
MESA DE REUNION REDONDA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101519	233	31/12/2007	7,500.00	0.10	7,499.00	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
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,085	31/12/2007	8,844.26	0.10	8,843.26	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
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 DE TESORERIA	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	1700000 - DIRECCION DE FISCALIZACION	56101519	303	31/12/2007	9,899.98	0.10	9,898.98	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,083	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,086	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,087	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,088	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,089	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 5 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,018	31/12/2007	6,300.00	0.10	6,299.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,062	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,063	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,064	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,065	31/12/2007	8,844.26	0.10	8,843.26	1.00
FAX	A1VAC9854	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	44101502	7	31/12/2007	6,532.51	0.10	6,531.51	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 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
ARCHIVO EN METAL 3 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	1,084	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	4,023	31/12/2007	5,100.00	0.10	5,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	4,024	31/12/2007	5,100.00	0.10	5,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	4,041	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	4,042	31/12/2007	5,100.00	0.10	5,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	4,043	31/12/2007	5,100.00	0.10	5,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	4,044	31/12/2007	5,100.00	0.10	5,099.00	1.00
SILLON EJECUTIVO EN TELA C/BRAZOS GIRATORIO		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101522	1,159	31/12/2007	5,798.00	0.10	5,797.00	1.00
SILLA SECRETARIAL EN VINIL S/BRAZOS		MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	56101504	3,644	31/12/2007	2,009.12	0.10	2,008.12	1.00
BANCADA SILLA P/VISITAS 3 ASIENTOS EN METAL Y PLASTICO DURO		AZUA	2201011 - AC. DE AZUA	56101504	2,091	31/12/2007	3,584.00	0.10	3,583.00	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
BANCADA P/VISITAS 3 PERSONAS AZUL		DUARTE	2301022 - PIMENTEL MULTIPLE	56101504	3,315	31/12/2007	6,125.25	0.10	6,124.25	1.00

SILLON SEMI-EJECUTIVO C/BRAZOS		DUARTE	2301022 - PIMENTEL MULTIPLE	56101522	1,383	31/12/2007	14,548.36	0.10	14,547.36	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101703	1,174	31/12/2007	2,549.68	0.10	2,548.68	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101703	1,173	31/12/2007	2,549.68	0.10	2,548.68	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101703	1,172	31/12/2007	6,658.40	0.10	6,657.40	1.00
ESCRITORIO EN FORMICA SG		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101703	856	31/12/2007	4,438.94	0.10	4,437.94	1.00
SILLON EJECUTIVO ESTACIONARIO EN TELA C/BRAZOS		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101522	1,248	31/12/2007	4,946.24	0.10	4,945.24	1.00
SILLA SECRETARIA S/BRAZO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	3,293	31/12/2007	2,700.00	0.10	2,699.00	1.00
SILLA SECRETARIA S/BRAZO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504		31/12/2007	2,700.00	0.10	2,699.00	1.00
BANCADA P/VISITA 3 ASIENTOS		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	3,294	31/12/2007	3,687.64	0.10	3,686.64	1.00
SILLA P/VISITA C/BRAZO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	3,296	31/12/2007	2,088.00	0.10	2,087.00	1.00
LIBRERO 3 ESPACIOS C/CAOBA		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101507	229	31/12/2007	5,600.00	0.10	5,599.00	1.00
ESCRITORIO DE 3 GAVETAS EN MADERA C/CAOBA		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101703		31/12/2007	4,000.00	0.10	3,999.00	1.00
ESCRITORIO S/GAVETAS EN MADERA C/CAOBA		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101703	1,120	31/12/2007	3,000.00	0.10	2,999.00	1.00
SILLA P/VISITA C/BRAZO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	3,297	31/12/2007	2,088.00	0.10	2,087.00	1.00
ESCRITORIO EN MADERA S/GAVETAS MARRON		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101703	1,121	31/12/2007	5,550.45	0.10	5,549.45	1.00
SILLA P/VISITA S/BRAZO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	3,298	31/12/2007	2,088.00	0.10	2,087.00	1.00
SILLA P/VISITA S/BRAZO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504		31/12/2007	2,088.00	0.10	2,087.00	1.00
EJECUTIVO C/BRAZO EN LEDER		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101522	1,377	31/12/2007	4,263.36	0.10	4,262.36	1.00
ESCRITORIO 2 GAVETAS EN FORMICA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	751	31/12/2007	2,549.68	0.10	2,548.68	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
BANCADA DE 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	2403253 - AC. MATANZA	52141501	18	31/12/2007	5,363.84	0.10	5,362.84	1.00
ESCOPETA	MV37568L	LA ALTAGRACIA	2601011 - HIGUEY	20122101	8	31/12/2007	27,000.00	0.10	26,999.00	1.00
SILLON EJECUTIVO C/BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101522	1,358	31/12/2007	2,700.00	0.10	2,699.00	1.00
ESCRITORIO CON 2 GAVETAS EN FORMICA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/2007	2,549.68	0.10	2,548.68	1.00
SILLA SECRETARIAL SIN BRAZO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	40	31/12/2007	481.40	0.10	480.40	1.00
SILLA SECRETARIAL SIN BRAZO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2	31/12/2007	481.40	0.10	480.40	1.00
AIRE ACONDICIONADO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701	188	31/12/2007	26,810.34	0.10	26,809.34	1.00
ARCHIVO EN FORMICA 3 GAVETAS		SAN PEDRO DE MACORIS	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 EN TELA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101502	46	31/12/2007	1,965.52	0.10	1,964.52	1.00
SILLA DE VISITA ESTACIONARIA		SAN PEDRO DE MACORIS	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		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,692	31/12/2007	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,697	31/12/2007	4,300.00	0.10	4,299.00	1.00
ESCRITORIO EN FORMICA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	749	31/12/2007	6,623.54	0.10	6,622.54	1.00
SILLON EJECUTIVO CON BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	1,356	31/12/2007	9,860.00	0.10	9,859.00	1.00
SOFA P/VISITAS DE 2 ASIENTOS EN TELA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101502	47	31/12/2007	1.00	0.10	0.00	1.00
SILLA P/VISITAS C/BRAZO		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	56101504	1,386	31/12/2007	1,044.00	0.10	1,043.00	1.00
ESCOPETA	MV37682L	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	20122101	9	31/12/2007	27,000.00	0.10	26,999.00	1.00
AIRE ACONDICIONADO		BARAHONA	2701011 - AC. BARAHONA	40101701		31/12/2007	26,810.34	0.10	26,809.34	1.00
CREDENZA 2 PUERTAS EN FORMICA		BARAHONA	2701011 - AC. BARAHONA	56101701		31/12/2007	10,324.00	0.10	10,323.00	1.00
ESCRITORIO DE 2 GAVETAS EN FORMICA		BARAHONA	2701011 - AC. BARAHONA	56101703		31/12/2007	4,200.00	0.10	4,199.00	1.00
P/VISITAS 4 ASIENTOS NEGRA S/B		BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2007	5,200.00	0.10	5,199.00	1.00
BANCADA P/VISITAS 4 ASIENTOS NEGRA S/B		BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2007	5,200.00	0.10	5,199.00	1.00
ESCRITORIO DE 2 GAVETAS METAL/FORMICA NEGRO TOPE MARRON		BARAHONA	2701011 - AC. BARAHONA	56101703		31/12/2007	4,438.94	0.10	4,437.94	1.00
BANCADA P/VISITAS 3 ASIENTOS GRIS		BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2007	6,125.25	0.10	6,124.25	1.00
SECRETARIAL C/BRAZO NEGRA		BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2007	3,452.86	0.10	3,451.86	1.00
EJECUTIVO C/BRAZO NEGRO		BARAHONA	2701011 - AC. BARAHONA	56101522		31/12/2007	3,611.08	0.10	3,610.08	1.00
EJECUTIVO C/BRAZO NEGRO		BARAHONA	2701011 - AC. BARAHONA	56101522		31/12/2007	3,611.08	0.10	3,610.08	1.00
BANCADA P/VISITAS 3 ASIENTOS GRIS		BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2007	3,687.64	0.10	3,686.64	1.00
EJECUTIVO C/BRAZO NEGRO		BARAHONA	2701011 - AC. BARAHONA	56101522		31/12/2007	3,611.08	0.10	3,610.08	1.00
EJECUTIVO C/BRAZO NEGRO		BARAHONA	2701011 - AC. BARAHONA	56101522		31/12/2007	3,611.08	0.10	3,610.08	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	1,373	30/06/2008	1,600.00	0.10	1,599.00	1.00
BANCADA DE 4 ASIENTOS		BAHORUCO	2702011 - AC. NEYBA	56101504		30/06/2008	9,400.00	0.10	9,399.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	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		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101502	48	31/12/2008	12,555.84	0.10	12,554.84	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	794	31/12/2008	3,285.12	0.10	3,284.12	1.00
ARCHIVO EN FORMICA 2 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	793	31/12/2008	3,285.12	0.10	3,284.12	1.00
MESA RECTANGULAR EN CAOBA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101519	186	31/12/2008	1,120.69	0.10	1,119.69	1.00
MESA CUADRADA EN CAOBA Y CRISTAL		DISTRITO NACIONAL	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		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101519	188	31/12/2008	1,120.69	0.10	1,119.69	1.00
MESA REPISA DE MADERA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101519	189	31/12/2008	1,120.69	0.10	1,119.69	1.00
SOFAS EN LEDER 1 ASIENTO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101502	51	31/12/2008	25,111.68	0.10	25,110.68	1.00
SOFAS EN LEDER 1 ASIENTO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101502	52	31/12/2008	9,071.20	0.10	9,070.20	1.00
SOFAS EN LEDER 2 ASIENTO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101502	53	31/12/2008	25,111.68	0.10	25,110.68	1.00
SOFAS EN LEDER 2 ASIENTO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101502	27	31/12/2008	9,071.20	0.10	9,070.20	1.00
SOFA EN LEDER 2 ASIENTO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101502	54	31/12/2008	25,111.68	0.10	25,110.68	1.00
NEVERA (BEBEDERO)		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52141501	206	31/12/2008	4,316.00	0.10	4,315.00	1.00
MESA EN METAL Y FORMICA		DISTRITO NACIONAL	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		DISTRITO NACIONAL	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		DISTRITO NACIONAL	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		DISTRITO NACIONAL	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		DISTRITO NACIONAL	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		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101702	277	31/12/2008	7,400.00	0.10	7,399.00	1.00
ESCRITORIO EN FORMICA		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101703	601	31/12/2008	6,895.00	0.10	6,894.00	1.00
ESCRITORIO EN FORMICA		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101703	602	31/12/2008	4,000.00	0.10	3,999.00	1.00
SOFA EN TELA 2 ASIENTO		DISTRITO NACIONAL	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		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101519	300	31/12/2008	3,500.00	0.10	3,499.00	1.00
ARMARIO 2 PUERTA 5 ESPACIO METAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101520	11	31/12/2008	6,800.00	0.10	6,799.00	1.00
ESTANTE PARA LIBROS 5 ESPACIOS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101507	77	31/12/2008	4,300.00	0.10	4,299.00	1.00
GUILLOTINA		DISTRITO NACIONAL	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		DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56112002	9	31/12/2008	1,949.99	0.10	1,948.99	1.00
AIRE ACONDICIONADO DE 9000 BTU		DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	40101701	19	31/12/2008	23,700.00	0.10	23,699.00	1.00
SILLON EJECUTIVO EN TELA C/B		DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	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	1,439	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
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 SECRETARIAL EN TELA S/BRAZOS		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	631	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 N0.1153 EN E	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	1DO34075	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
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,155	31/12/2008	13,850.00	0.10	13,849.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	40101701	52	31/12/2008	23,900.00	0.10	23,899.00	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
MESA RECTANGULAR EN MADERA		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101519	304	31/12/2008	1,554.00	0.10	1,553.00	1.00
MESA EN FORMICA Y MADERA		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101519	305	31/12/2008	1,600.00	0.10	1,599.00	1.00
SILLA GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,864	31/12/2008	6,055.20	0.10	6,054.20	1.00
ESCRITORIO EN METAL Y FORMICA		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101703	674	31/12/2008	6,613.00	0.10	6,612.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	2,077	31/12/2008	4,680.00	0.10	4,679.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	40101701	167	31/12/2008	29,050.86	0.10	29,049.86	1.00
ARMARIO 2 PUERTAS		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 (	56101522	1,118	31/12/2008	2,725.00	0.10	2,724.00	1.00
SILLA ESTACIONARIA C/BRAZOS TELA Y METAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	360	31/12/2008	2,009.12	0.10	2,008.12	1.00
SILLA ESTACIONARIA C/BRAZOS TELA Y METAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,502	31/12/2008	19,463.64	0.10	19,462.64	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,505	31/12/2008	6,055.20	0.10	6,054.20	1.00
SILLA ESTACIONARIA C/BRAZOS EN TELA Y METAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,866	31/12/2008	6,055.20	0.10	6,054.20	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		VALVERDE	2101042 - AC.JAIBON	56101703	1,792	31/12/2008	4,500.00	0.10	4,499.00	1.00
MESA EN METAL Y FORMICA PEQUEÑA		VALVERDE	2101052 - AC.LAGUNA SALADA	56101519	30	31/12/2008	1,554.40	0.10	1,553.40	1.00
ELECTRICA SMITH CORONA WORD 100		DAJABON	2102042 - AC.PARTIDO MULT.	44102602	1	31/12/2008	9,048.00	0.10	9,047.00	1.00
SILLA DE VISITAS EN PLASTICO Y METAL		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	1,469	31/12/2008	1,100.00	0.10	1,099.00	1.00
AIRE ACONDICIONADO		MONTE CRISTY	2105072 - AC. BOTONCILLO	40101701	402	31/12/2008	14,600.00	0.10	14,599.00	1.00
SHARP EL-2630 PIII CREMA		MONTE CRISTY	2105072 - AC. BOTONCILLO	44101802	1	31/12/2008	3,499.99	0.10	3,498.99	1.00
SOFA COMP. FORMICA/METAL		MONTE CRISTY	2105072 - AC. BOTONCILLO	56101502	29	31/12/2008	2,200.00	0.10	2,199.00	1.00
BANCADA SILLA DE VISITA DE 3 ASIENTOS S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	1,630	31/12/2008	2,436.00	0.10	2,435.00	1.00
FAX	87102166	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	331	31/12/2008	3,600.00	0.10	3,599.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO NEGRO		AZUA	2201011 - AC. DE AZUA	56101522	332	31/12/2008	3,600.00	0.10	3,599.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO NEGRO		AZUA	2201011 - AC. DE AZUA	56101522	333	31/12/2008	3,600.00	0.10	3,599.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO NEGRO		AZUA	2201011 - AC. DE AZUA	56101522	334	31/12/2008	3,600.00	0.10	3,599.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO NEGRO		AZUA	2201011 - AC. DE AZUA	56101522	335	31/12/2008	3,600.00	0.10	3,599.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO NEGRO		AZUA	2201011 - AC. DE AZUA	56101522	336	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 PIII		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	44101802	1	31/12/2008	3,499.99	0.10	3,498.99	1.00
BANCADA P/VISITA 3 ASIENTOS NEGRA		DUARTE	2301032 - CASTILLO-HOSTOS	56101504	3,324	31/12/2008	4,477.60	0.10	4,476.60	1.00
SILLON ESTACIONARIO CB EN TELA		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101522	1,388	31/12/2008	5,798.00	0.10	5,797.00	1.00
SILLA DE VISITAS EN TELA Y METAL		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101504	1,851	31/12/2008	6,055.20	0.10	6,054.20	1.00
SILLA P/VISITAS EN TELA /METAL		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101504	1,801	31/12/2008	1,386.00	0.10	1,385.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101702	1,785	31/12/2008	12,100.00	0.10	12,099.00	1.00
ESCRITORIO MODULAR P/RECEPCION, FORMICA Y METAL		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 SECRETARIAL EN TELA S/BRAZOS		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101504	1,440	31/12/2008	2,009.12	0.10	2,008.12	1.00
SILLA DE VISITAS EN TELA Y METAL		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101504	1,852	31/12/2008	6,055.20	0.10	6,054.20	1.00
BANCADA 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	350	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
SILLA SECRETARIAL GIRATORIA S/BRAZOS		EL SEYBO	2604022 - AC.DE MICHE	56101504	2,109	31/12/2008	1,799.50	0.10	1,798.50	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
ESTANTE O LIBRERO DE 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	5D035114	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101802	53	12/04/2009	5,739.52	0.10	5,738.52	1.00
INVERSOR CON 2 BATERIAS		DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	32121705	4	16/04/2009	25,056.00	0.10	25,055.00	1.00
SILLA SECRETARIAL C/BRAZOS		SAMANA	2305053 - ARROYO BARRIL	56101504	2,056	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
GUILLOTINA		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	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	44101802	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 RES	44101802	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
ESCRITORIO TOPE DE FORMICA CON BASE DE METAL		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101703	883	30/06/2009	1.00	0.10	0.00	1.00
ESCRITORIO TOPE DE FORMICA CON BASE DE METAL		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101703	885	30/06/2009	1.00	0.10	0.00	1.00
LIBRERO EN FORMICA DE 2 ESPACIOS Y 2 GAVETAS		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101507	140	30/06/2009	1.00	0.10	0.00	1.00
ESCRITORIO S/GAVETAS TOPE DE FORMICA CON BASE DE METAL		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101703	884	30/06/2009	1.00	0.10	0.00	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 EQUIDAD 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-DIRECCION JURIDICA	56101504	734	01/12/2009	2,950.00	0.10	2,949.00	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101504	730	03/12/2009	2,950.00	0.10	2,949.00	1.00
SILLA SECRETARIAL EN TELA CON BRAZOS		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101504	735	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
MUEBLE DE COMPUTADORA		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	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-DIRECCION JURIDICA	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-DIRECCION JURIDICA	56101703	699	31/12/2009	6,895.01	0.10	6,894.01	1.00
ESCRITORIO EN METAL/FORMICA		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101703	966	31/12/2009	6,890.01	0.10	6,889.01	1.00
BEBEDERO		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 C/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 ESPECIALE	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 DES	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
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
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	1114000-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	1114000-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	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	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 NACIONAL DE REFENCIA DE LA CALIDA	56101507	109	31/12/2009	750.00	0.10	749.00	1.00
AIRE ACONDICIONADO	C2G80640985	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	40101701	190	31/12/2009	28,275.00	0.10	28,274.00	1.00
MAQUINA SUMADORA	5D169689	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	44101802	190	31/12/2009	2,700.48	0.10	2,699.48	1.00
MAQUINA SUMADORA	8D022436	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	44101802	186	31/12/2009	2,700.48	0.10	2,699.48	1.00
BEBEDERO		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	52141501	120	31/12/2009	5,363.84	0.10	5,362.84	1.00
BEBEDERO		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	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 NACIONAL DE REFENCIA DE LA CALIDA	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 NACIONAL DE REFENCIA DE LA CALIDA	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 NACIONAL DE REFENCIA DE LA CALIDA	56111501	44	31/12/2009	1,662.40	0.10	1,661.40	1.00
SILLA DE VISITAS 4 PERSONAS		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	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 NACIONAL DE REFENCIA DE LA CALIDA	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 NACIONAL DE REFENCIA DE LA CALIDA	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 NACIONAL DE REFENCIA DE LA CALIDA	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 NACIONAL DE REFENCIA DE LA CALIDA	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 NACIONAL DE REFENCIA DE LA CALIDA	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 NACIONAL DE REFENCIA DE LA CALIDA	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 NACIONAL DE REFENCIA DE LA CALIDA	56101504	1,527	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	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 NACIONAL DE REFENCIA DE LA CALIDA	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 NACIONAL DE REFENCIA DE LA CALIDA	56101504	1,530	31/12/2009	1,200.00	0.10	1,199.00	1.00
LOCKER DE 18 ESPACIOS		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	24122400	1	31/12/2009	9,400.00	0.10	9,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	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 NACIONAL DE REFENCIA DE LA CALIDA	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 NACIONAL DE REFENCIA DE LA CALIDA	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 NACIONAL DE REFENCIA DE LA CALIDA	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 NACIONAL DE REFENCIA DE LA CALIDA	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 NACIONAL DE REFENCIA DE LA CALIDA	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 NACIONAL DE REFENCIA DE LA CALIDA	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 NACIONAL DE REFENCIA DE LA CALIDA	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 NACIONAL DE REFENCIA DE LA CALIDA	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 NACIONAL DE REFENCIA DE LA CALIDA	56101702	1,170	31/12/2009	4,570.40	0.10	4,569.40	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101512	3	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101512	6	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101512	7	31/12/2009	2,240.00	0.10	2,239.00	1.00

TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101512	8	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101512	12	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101512	13	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101512	14	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101512	15	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101512	16	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101512	17	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101512	18	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101512	19	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101512	20	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101512	21	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	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 NACIONAL DE REFENCIA DE LA CALIDA	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
SILLA SECRETARIAL GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	870	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
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 S/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	877	31/12/2009	2,001.00	0.10	2,000.00	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	03090204	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RES	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 RES	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 RES	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	1500001 - 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 CARTOGR	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 CARTOGR	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 CARTOGR	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 CARTOGR	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 CARTOGR	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 CARTOGR	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
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 M		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
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
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
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 DE TESORERIA	56101702	30	31/12/2009	2,466.67	0.10	2,465.67	1.00
MAQUINA SUMADORA	D8066058	DISTRITO NACIONAL	1651000-DEPARTAMENTO DE TESORERIA	44101802	132	31/12/2009	2,700.48	0.10	2,699.48	1.00
EJECUTIVA		DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	52141501	9	31/12/2009	14,400.00	0.10	14,399.00	1.00
SILLA DE VISITAS S/BRAZOS		DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101504	26	31/12/2009	1,200.00	0.10	1,199.00	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
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
MAQUINA SUMADORA	7D080718	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	138	31/12/2009	2,773.56	0.10	2,772.56	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
ESCRITORIO GAVETAS METAL/FORMICA		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101703	848	31/12/2009	5,220.00	0.10	5,219.00	1.00
SILLA DE VISITA EN TELA SIN BRAZO		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	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	6,867.20	0.10	6,866.20	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
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	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	ODOO8572	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101802	71	31/12/2009	2,200.00	0.10	2,199.00	1.00
SILLA SECRETARIAL GIRATORIA S/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
SILLON SEMI-EJECUTIVO C/BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,392	31/12/2009	2,725.00	0.10	2,724.00	1.00
SILLON SEMI EJECUTIVO C/BRAZOS ESTACIONARIO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,394	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
SILLA ESTACIONARIA EN TELA Y METAL CON BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,867	31/12/2009	1,200.00	0.10	1,199.00	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	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	399	31/12/2009	17,500.00	0.10	17,499.00	1.00

AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	386	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	397	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	398	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	401	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	385	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
SILLA ESTACIONARA C/BRAZOS EN TELA EN BASE METAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,055	31/12/2009	985.00	0.10	984.00	1.00
SILLA ESTACIONARIA C/BRAZOS EN TELA CON BRAZO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,220	31/12/2009	1,200.00	0.10	1,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101022 - AC. ESPERANZA	56101702	4,055	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
ESCRITORIO DE FORMICA DE 2 GAVETAS		DAJABON	2102011 - DAJABON MULTIPLE	56101703	728	31/12/2009	5,220.00	0.10	5,219.00	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
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101504	2,233	31/12/2009	2,750.00	0.10	2,749.00	1.00
ARCHIVO EN METAL 3 GAVETAS		MONTE CRISTY	2104011 - MONTE CRISTY	56101702	53	31/12/2009	2,466.67	0.10	2,465.67	1.00
SILLA SECRETARIAL CON BRAZO		MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	56101504	3,646	31/12/2009	2,436.00	0.10	2,435.00	1.00
SHARP EL-2630 PIII CREMA		MONTE CRISTY	2105072 - 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 12000 BTU	0830600238	AZUA	2201011 - AC. DE AZUA	40101701	407	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO 12000 BTU	0830600137	AZUA	2201011 - AC. DE AZUA	40101701	408	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	1,249	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
MAQUINA SUMADORA	8D01239Y	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101802	359	31/12/2009	3,499.99	0.10	3,498.99	1.00
SILLA P/VISITAS EN TELA S/BRAZOS NEGRA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,723	31/12/2009	4,289.68	0.10	4,288.68	1.00
ARCHIVO EN METAL 2 GAVETAS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	4,128	31/12/2009	4,370.00	0.10	4,369.00	1.00
MAQUINA SUMADORA	8D01240Y	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101802	361	31/12/2009	3,499.99	0.10	3,498.99	1.00
BANCADA P/VISITAS 3 ASIENTOS AZUL		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,712	31/12/2009	3,584.00	0.10	3,583.00	1.00
SEMI-EJECUTIVO C/BRAZOS EN TELA AZUL		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101522	1,416	31/12/2009	2,958.00	0.10	2,957.00	1.00
NEVERA DE 4 PIES		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	52141501	301	31/12/2009	14,500.00	0.10	14,499.00	1.00
INVERSOR UNESF POWER 0.5 KILOS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	32121705	6	31/12/2009	17,400.00	0.10	17,399.00	1.00
ESTUFA 6 HORNILLAS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	52141802	3	31/12/2009	3,000.00	0.10	2,999.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO EN TELA NEGRO		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101522	1,420	31/12/2009	2,958.00	0.10	2,957.00	1.00
ESTUFA DE 4 HORNILLAS		SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	52141802	4	31/12/2009	2,300.00	0.10	2,299.00	1.00
EJECUTIVA GENERAL ELECTRIC BLANCA		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	52141501	1	31/12/2009	14,400.00	0.10	14,399.00	1.00
AIRE ACONDICIONADO (DAÑADO)		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	40101701	414	31/12/2009	30,856.00	0.10	30,855.00	1.00
AIRE ACONDICIONADO		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	40101701	409	31/12/2009	30,856.00	0.10	30,855.00	1.00
SHARP AL-2030 GRIS		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	44101501		31/12/2009	23,026.00	0.10	23,025.00	1.00
SHARP UX-45		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	44101502	1	31/12/2009	5,750.01	0.10	5,749.01	1.00
EPSON SONLX-300+II GRIS		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	44101901	1	31/12/2009	56,000.00	0.10	55,999.00	1.00
MAQUINA DE ESCRIBIR INTERNATIONAL CREMA		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	44102602	24	31/12/2009	9,048.00	0.10	9,047.00	1.00
SILLA P/VISITAS EN TELA C/BRAZO NEGRA		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	56101504	3,702	31/12/2009	4,289.68	0.10	4,288.68	1.00
P/VISITAS EN TELA C/BRAZO NEGRA		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA P/VISITAS EN TELA C/BRAZO NEGRA		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	56101504	3,701	31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA P/VISITAS EN TELA S/BRAZO		SAN JUAN DE LA MAGUAN	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 MAGUAN	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 MAGUAN	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 MAGUAN	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 MAGUAN	2202032 - JUAN DE HERRERA	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
CAJA FUERTE		SAN JUAN DE LA MAGUAN	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 MAGUAN	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 MAGUAN	2202032 - JUAN DE HERRERA	56101520	226	31/12/2009	9,400.00	0.10	9,399.00	1.00
ARMARIO EN FORMICA 2 PUERTAS 4 ESPACIOS		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	56101520	227	31/12/2009	9,400.00	0.10	9,399.00	1.00
EJECUTIVO C/BRAZO EN PIEL NEGRO		SAN JUAN DE LA MAGUAN	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	132	31/12/2009	4,373.57	0.10	4,372.57	1.00
CREDENZA 2 PUERTAS EN FORMICA(INSERVIBLE)	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101701	134	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	135	31/12/2009	4,373.57	0.10	4,372.57	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702	4,142	31/12/2009	8,073.60	0.10	8,072.60	1.00
ARCHIVO EN METAL 4 GAVETAS MARCA VULCANO	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702	2,456	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	2,457	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	4,143	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	4,148	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	4,149	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	4,150	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 DAÑADO	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101703	1,265	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	1,267	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	1,263	31/12/2009	2,219.47	0.10	2,218.47	1.00
AIRE ACONDICIONADO(DAÑADO)	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	40101701	415	31/12/2009	30,856.00	0.10	30,855.00	1.00
AIRE ACONDICIONADO(DAÑADO)	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	40101701	417	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
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
MESA DE CONFERENCIA GRANDE METAL Y FORMICA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101519	369	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 (INSERVIBLE)	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101701	136	31/12/2009	4,200.00	0.10	4,199.00	1.00
CREDENZA 2 PUERTAS EN FORMICA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101701	133	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
ESCRITORIO METAL Y FORMICA S/GAVETAS (DAÑADO)	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101703	1,266	31/12/2009	5,800.00	0.10	5,799.00	1.00
METAL Y FORMICA S/GAVETAS(INSERVIBLE)	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101703	1,268	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(DAÑADO)	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	40101701	416	31/12/2009	20,636.40	0.10	20,635.40	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 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
SILLON SEMI-EJECUTIVO C/BRAZO EN TELA AZUL	SAN JUAN DE LA MAGUANA 2202032 - JUAN DE HERRERA	56101522	1,411	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	4,144	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
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 MARRON	SAN JUAN DE LA MAGUANA 2202032 - JUAN DE HERRERA	56101703	1,269	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
INVERSOR XANTREX 9 BATERIAS 3 KW	SAN JUAN DE LA MAGUANA 2202032 - JUAN DE HERRERA	32121705	206	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	4,145	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	4,146	31/12/2009	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 4 GAVETAS(INSERVIBLE)	SAN JUAN DE LA MAGUANA 2202032 - JUAN DE HERRERA	56101702	4,147	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	5,036.25	0.10	5,035.25	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
INVERSOR 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
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
BANCADA (P/VISITAS) 4 ASIENTOS NEGRA	SAN JUAN DE LA MAGUANA 2202072 - AC.DE EL CERCADO	56101504	3,695	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	3,697	31/12/2009	2,025.00	0.10	2,024.00	1.00
SECRETARIAL SIN BRAZOS EN TELA NEGRA	SAN JUAN DE LA MAGUANA 2202072 - AC.DE EL CERCADO	56101504	3,696	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	3,699	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	131	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	4,116	31/12/2009	8,073.60	0.10	8,072.60	1.00
ARCHIVO EN METAL 2 GAVETAS	SAN JUAN DE LA MAGUANA 2202072 - AC.DE EL CERCADO	56101702	4,117	31/12/2009	4,025.00	0.10	4,024.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS MARRON	SAN JUAN DE LA MAGUANA 2202072 - AC.DE EL CERCADO	56101703	1,261	31/12/2009	5,220.00	0.10	5,219.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS CREMA	SAN JUAN DE LA MAGUANA 2202072 - AC.DE EL CERCADO	56101703	1,260	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
ESTANTE O LIBRERO 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
ESCRITORIO DE 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
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		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 MAGUAN	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 MAGUAN	2202493 - AC. LOS CERCADILLOS	56101702		31/12/2009	4,071.60	0.10	4,070.60	1.00
ESCRITORIO DE 2 GAVETAS EN METAL Y FORMICA GRIS/MARRON		SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	56101703		31/12/2009	4,850.00	0.10	4,849.00	1.00
ABANICO		SAN JUAN DE LA MAGUAN	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 MAGUAN	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 MAGUAN	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 MAGUAN	2202493 - AC. LOS CERCADILLOS	56101504		31/12/2009	1,276.00	0.10	1,275.00	1.00
ESCRITORIO DE 2 GAVETAS METAL Y FORMICA		SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	56101703		31/12/2009	4,850.00	0.10	4,849.00	1.00
ESCRITORIO DE 2 GAVETAS METAL Y FORMICA		SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	56101703		31/12/2009	4,850.00	0.10	4,849.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA S/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 DE CAJERA ALTA S/BRAZO EN TELA		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504	3,710	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
ESCRITORIO DE 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 DE CAJA S/BRAZO EN TELA		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504	3,705	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	4,137	31/12/2009	6,960.00	0.10	6,959.00	1.00
ESCRITORIO DE 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
ARCHIVO EN FORMICA CON 3 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	165	31/12/2009	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,816	31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,815	31/12/2009	6,550.00	0.10	6,549.00	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		DUARTE	2301022 - PIMENTEL MULTIPLE	56101522	1,384	31/12/2009	2,293.98	0.10	2,292.98	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		DUARTE	2301022 - PIMENTEL MULTIPLE	56101504	3,317	31/12/2009	2,500.00	0.10	2,499.00	1.00
SILLA SECERTARIA S/BRAZO		DUARTE	2301022 - PIMENTEL MULTIPLE	56101504	3,316	31/12/2009	2,260.00	0.10	2,259.00	1.00
SILLON EJECUTIVO C/BRAZO EN TELA NEGRO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101522	1,390	31/12/2009	2,958.00	0.10	2,957.00	1.00
MAQUINA SUMADORA	8D047362	HERMANAS MIRABAL	2303011 - AC. SALCEDO	44101802	4	31/12/2009	2,700.48	0.10	2,699.48	1.00
SILLON ESTACIONARIO CB EN TELA		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101522	201	31/12/2009	3,596.00	0.10	3,595.00	1.00
SILLON ESTACIONARIO CB EN TELA		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101522	1,215	31/12/2009	5,742.00	0.10	5,741.00	1.00
TABURETE GIRATORIO		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101512	11	31/12/2009	2,240.00	0.10	2,239.00	1.00
SILLON ESTACIONARIO CB EN TELA		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101522	1,224	31/12/2009	2,725.00	0.10	2,724.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101504	1,865	31/12/2009	6,055.20	0.10	6,054.20	1.00
SILLON ESTACIONARIO CB EN TELA		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101522	1,289	31/12/2009	2,958.00	0.10	2,957.00	1.00
ESCRITORIO SG CON BASE DE METAL Y TOPE EN FORMICA		HERMANAS MIRABAL	2303022 - AC. TENARES	56101703	1,163	31/12/2009	2,549.68	0.10	2,548.68	1.00
ESCRITORIO SG CON BASE DE METAL Y TOPE EN FORMICA		HERMANAS MIRABAL	2303022 - AC. TENARES	56101703	1,123	31/12/2009	4,600.01	0.10	4,599.01	1.00
ESCRITORIO SG CON BASE DE METAL Y TOPE EN FORMICA		HERMANAS MIRABAL	2303022 - AC. TENARES	56101703	1,164	31/12/2009	4,600.01	0.10	4,599.01	1.00
TRACE, 4 BATERIA DISCOVERY	BC20060037	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	32121705	10	31/12/2009	36,540.00	0.10	36,539.00	1.00
MAQUINA SUMADORA	3D013182	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	44101802	116	31/12/2009	2,700.48	0.10	2,699.48	1.00
AIRE ACONDICIONADO	CN01011292601098	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
SHARP UX-67 S/87102808		MARIA TRINIDAD SANCHE	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 SANCHE	2304011 - NAGUA MULTIPLE	44101802	1	31/12/2009	3,499.99	0.10	3,498.99	1.00
INVERSOR 3.5K 4 BATERIA		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	32121705	9	31/12/2009	25,056.00	0.10	25,055.00	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	40101701	381	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	40101701	382	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	40101701	383	31/12/2009	20,636.40	0.10	20,635.40	1.00
PIZARRA		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	44111906	1	31/12/2009	750.00	0.10	749.00	1.00
SILLA DE VISITA S/BRAZOS		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	3,299	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA PLASTICA C/BRAZO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504		31/12/2009	325.00	0.10	324.00	1.00
SILLA P/VISITAS C/BRAZO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504		31/12/2009	1,500.00	0.10	1,499.00	1.00
SILLA SECRETARIAL S/BRAZOS		MARIA TRINIDAD SANCHE	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 SANCHE	2304011 - NAGUA MULTIPLE	56101520	137	31/12/2009	21,450.72	0.10	21,449.72	1.00

ARCHIVO EN METAL 4 GAVETAS		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101702	1,788	31/12/2009	8,120.00	0.10	8,119.00	1.00
ESTANTE 3 ESPACIOS C/MARRON EN MADERA		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101507	228	31/12/2009	21,450.72	0.10	21,449.72	1.00
AIRE ACONDICIONADO 12,000 BTU		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	40101701	378	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO 12,000 BTU		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	40101701	379	31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO 12,000 BTU		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	40101701	380	31/12/2009	20,636.40	0.10	20,635.40	1.00
SILLA SECRETARIAL C/BRAZO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	3,291	31/12/2009	2,560.00	0.10	2,559.00	1.00
SILLON SEMI EJECUTIVO C/B NEGRO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101522	1,379	31/12/2009	2,958.00	0.10	2,957.00	1.00
ESCRITORIO EN METAL Y FORMICA S/G		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101703	1,119	31/12/2009	4,600.01	0.10	4,599.01	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	40101701		31/12/2009	28,275.00	0.10	28,274.00	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	40101701		31/12/2009	28,275.00	0.10	28,274.00	1.00
ARCHIVO EN MADERA CON 3 GAVETAS		SAMANA	2305011 - SAMANA	56101702	187	31/12/2009	4,370.00	0.10	4,369.00	1.00
ESCRITORIO EN FORMICA S/G		SAMANA	2305011 - SAMANA	56101703	1,112	31/12/2009	5,220.00	0.10	5,219.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS		SAMANA	2305011 - SAMANA	56101703	1,106	31/12/2009	5,220.00	0.10	5,219.00	1.00
ARMARIO EN METAL DE 2 PUESTAS		SAMANA	2305011 - SAMANA	56101520	135	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
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 MATERIAL PLASTICA ESTACIONARIAC/ BRAZO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,238	31/12/2009	10,579.20	0.10	10,578.20	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	392	31/12/2009	20,636.40	0.10	20,635.40	1.00
SILLA P/VISITAS C/BRAZO ESTACIONARIA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,395	31/12/2009	1,800.00	0.10	1,799.00	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 - BAJOS 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 G		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
ESCRITORIO DE 2/GAVETA METAL/FORMICA		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101703		31/12/2009	5,718.00	0.10	5,717.00	1.00
SILLON EN TELA S/ BRAZOS		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	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
BEBEDERO		PERAVIA	2403032 - AC.BOCA CANASTA	52141501	124	31/12/2009	5,363.84	0.10	5,362.84	1.00
AVANTI BLANCO		SANTIAGO DE LOS CABALI	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 CHEAP WOOD SIN GAVETAS		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 EN FORMICA SIN GAVETAS		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
ARMARIO EN FORMICA 2 PUERTAS Y 5 ESPACIOS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101520	36	31/12/2009	7,888.00	0.10	7,887.00	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
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
SILLA P/VISITAS S/BRAZO	HATO MAYOR	2603022 - EL VALLE	56101504	3,198	31/12/2009	1,444.20	0.10	1,443.20	1.00
SILLA P/VISITAS S/BRAZO	HATO MAYOR	2603022 - EL VALLE	56101504	3,199	31/12/2009	1,444.20	0.10	1,443.20	1.00
SILLA P/VISITAS S/BRAZO	HATO MAYOR	2603042 - SABANA DE LA MAR	56101504	3,204	31/12/2009	2,750.00	0.10	2,749.00	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 S/BRAZOS	AZUA	2201022 - PADRE LAS CASAS	56101504	3,672	10/05/2010	1,500.00	0.10	1,499.00	1.00
SILLA SECRETARIAL C/BRAZOS	SAMANA	2305011 - SAMANA	56101504	3,269	10/05/2010	1,500.00	0.10	1,499.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS SOPORTE LUMBAR	SAMANA	2305011 - SAMANA	56101504	3,270	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
PINTURA MAPA EN RELIEVE DE LOS PARQUE NACIONALES 20X40 C/MARCO I	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	60121001	78	01/06/2010	15,600.00	0.00	0.00	15,600.00
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
SILLON SEMI-EJECUTIVO PIEL BASE DE METAL	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101522	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	1.00	0.10	0.00	1.00
SILLON EJECUTIVO EN PIEL CON BRAZOS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101522	195	03/12/2010	12,390.00	0.10	12,389.00	1.00
SILLA SECRETARIAL C/ BRAZOS EN TELA	DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	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 ESTACIONARIO CB EN TELA	HERMANAS MIRABAL	2303011 - AC. SALCEDO	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	0.10	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 VIDEOCONFERENCI 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-OFICINA 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-OFICINA 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-DIRECCION JURIDICA	56101522	187	31/12/2010	3,142.50	0.10	3,141.50	1.00
SILLON ESTACIONARIO EJECUTIVO EN PIEL Y METAL C/BRAZOS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	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-DIRECCION JURIDICA	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-DIRECCION JURIDICA	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-DIRECCION JURIDICA	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-DIRECCION JURIDICA	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-DIRECCION JURIDICA	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
FAX	DISTRITO NACIONAL	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	44101502	16	31/12/2010	4,831.40	0.10	4,830.40	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
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
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	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101504	817	31/12/2010	2,484.00	0.10	2,483.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101702	608	31/12/2010	6,708.00	0.10	6,707.00	1.00
SILLA SECRETARIAL S/BRAZO	DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101504	2,369	31/12/2010	2,202.84	0.10	2,201.84	1.00
SILLA SECRETARIAL S/BRAZO	DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101504	2,370	31/12/2010	2,202.84	0.10	2,201.84	1.00
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101504	1,474	31/12/2010	2,202.84	0.10	2,201.84	1.00
ESCRITORIO EN MADERA CON 2 GAVETAS	DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	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
MESA DE CONFERENCIA en MADERA	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101519	287	31/12/2010	7,300.00	0.10	7,299.00	1.00
ARCHIVO 3 GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	1,142	31/12/2010	3,509.00	0.10	3,508.00	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 NACIONAL DE REFENCIA DE LA CALIDA	56101703	951	31/12/2010	9,222.00	0.10	9,221.00	1.00
ESTANTE DE 4 TRAMOS	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	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 NACIONAL DE REFENCIA DE LA CALIDA	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
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
NEVERA	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	52141501	45	31/12/2010	8,600.01	0.10	8,599.01	1.00
ARCHIVO 4 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	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 ELECTROMECANICA	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 ELECTROMECANICA	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 ELECTROMECANICA	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 ELECTROMECANICA	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 ELECTROMECANICA	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 ELECTROMECANICA	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 ELECTROMECANICA	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 RES	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 CARTOGR	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 CARTOGR	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 CARTOGR	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	1,144	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
ARCHIVO 4 GAVETAS	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101702	1,148	31/12/2010	7,400.00	0.10	7,399.00	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
ESTANTE EN METAL	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	56101507	62	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE EN METAL	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	56101507	61	31/12/2010	1.00	0.10	0.00	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 EN METAL		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	59	31/12/2010	23,190.72	0.10	23,189.72	1.00
ESTANTE EN METAL		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	60	31/12/2010	23,190.72	0.10	23,189.72	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
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 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
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	9D03603X	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
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1651000-DEPARTAMENTO DE TESORERIA	56101702	602	31/12/2010	3,944.00	0.10	3,943.00	1.00
ESCRITORIO METAL/FORMICA		DISTRITO NACIONAL	1651000-DEPARTAMENTO DE TESORERIA	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 EGRESOS	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 EGRESOS	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
ARCHIVO DE PLANOS EN METAL HORIZONTAL 5 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	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	1700000 - DIRECCION DE FISCALIZACION	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	1700000 - DIRECCION DE FISCALIZACION	56101702	566	31/12/2010	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN FORMICA 2 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,242	31/12/2010	4,484.00	0.10	4,483.00	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 Y	56101702	1,171	31/12/2010	3,944.00	0.10	3,943.00	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
ESTACION DE TRABAJO DE TRES CUBICULOS EN METAL,VIDRIO C/TOPE DE FO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	56101717	53	31/12/2010	19,463.64	0.10	19,462.64	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 ESTACIONARIO 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 ESTACIONARIO 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 ESTACIONARIO 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 ESTACIONARIO 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 GIRATORIO 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
ARCHIVO 3 GAVETAS EN METAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	1,143	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS EN METAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	1,145	31/12/2010	6,708.00	0.10	6,707.00	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	B8K323096	VALVERDE	2101011 - AC.MAO MUNICIPAL	44102602	20	31/12/2010	11,650.00	0.10	11,649.00	1.00

MAQUINA SUMADORA	1D10856	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101802	351	31/12/2010	3,499.99	0.10	3,498.99	1.00
MAQUINA SUMADORA	8D07	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101802	352	31/12/2010	3,499.99	0.10	3,498.99	1.00
MAQUINA DE ESCRIBIR	J8K943969	VALVERDE	2101011 - AC.MAO MUNICIPAL	44102602	19	31/12/2010	11,650.00	0.10	11,649.00	1.00
MAQUINA DE ESCRIBIR		VALVERDE	2101011 - AC.MAO MUNICIPAL	44102602	9	31/12/2010	13,340.00	0.10	13,339.00	1.00
MUEBLE DE COMPUTADORA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56112002	59	31/12/2010	1,595.00	0.10	1,594.00	1.00
MUEBLE DE COMPUTADORA EN FORMICA BASE DE METAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	56112002	56	31/12/2010	1,740.00	0.10	1,739.00	1.00
ARCHIVO EN METAL 3 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	2,104	31/12/2010	6,708.00	0.10	6,707.00	1.00
SILLON ESTACIONARIO C/BRAZO EN TELA NEGRA		VALVERDE	2101052 - AC.LAGUNA SALADA	56101522	1,398	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLA PARA VISITAR CON BRAZOS EN MADERA Y TELA		VALVERDE	2101062 - JICOME MULTIPLE	56101504	3,612	31/12/2010	1,385.00	0.10	1,384.00	1.00
SILLA PARA VISITAR CON BRAZOS EN MADERA Y TELA		VALVERDE	2101062 - JICOME MULTIPLE	56101504	3,613	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLON EJECUTIVO GIRATORIO EN TELA C/BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101522	188	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101522	84	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON SEMI EJECUTIVO EN TELA CON BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101522	1,092	31/12/2010	14,548.36	0.10	14,547.36	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
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DAJABON	2102042 - AC.PARTIDO MULT.	56101522	1,148	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLA SECRETARIAL C/BRAZOS ESTACIONARIA		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	22	31/12/2010	1,799.50	0.10	1,798.50	1.00
SILLON SEMI-EJECUTIVO C/BRAZO		MONTE CRISTY	2104011 - MONTE CRISTY	56101522	1,150	31/12/2010	2,725.00	0.10	2,724.00	1.00
EJECUTIVO C/BRAZO EN TELA NEGRO ESTACIONARIO		MONTE CRISTY	2104011 - MONTE CRISTY	56101522	1,364	31/12/2010	4,060.00	0.10	4,059.00	1.00
ESTANTE O LIBRERO DE 10 DIVISIONES EN MADERA MARRON		MONTE CRISTY	2105072 - AC. BOTONCILLO	56101507	240	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O LIBRERO DE 5 DIVISIONES EN MADERA MARRON		MONTE CRISTY	2105072 - AC. BOTONCILLO	56101507		31/12/2010	3,400.00	0.10	3,399.00	1.00
EJECUTIVO C/BRAZO EN TELA NEGRO		MONTE CRISTY	2105072 - AC. BOTONCILLO	56101522	1,363	31/12/2010	4,060.00	0.10	4,059.00	1.00
BEBEDERO		AZUA	2201011 - AC. DE AZUA	52141501	299	31/12/2010	6,264.00	0.10	6,263.00	1.00
SILLA P/VISITAS PLASTICO/METAL SIN BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	3,688	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL SIN BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	3,689	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	3,667	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	3,665	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	3,666	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL C/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	3,668	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	3,669	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	3,670	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL C/BRAZOS EN TELA		AZUA	2201011 - AC. DE AZUA	56101504	3,694	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	3,671	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	366	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 SIN BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	3,690	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	4,105	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	29	31/12/2010	3,600.00	0.10	3,599.00	1.00
ARMARIO DE ALMACENAMIENTO DESPENSA EN MADERA DE 2 PUERTAS		AZUA	2201011 - AC. DE AZUA	56101530	24	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 HORIZONTAL 10 GAVETAS Y 2 PUERTAS		AZUA	2201011 - AC. DE AZUA	56101520	223	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 HORIZONTAL 10 GAVETAS Y 2 PUERTAS		AZUA	2201011 - AC. DE AZUA	56101520	224	31/12/2010	6,500.00	0.10	6,499.00	1.00
ABANICO D PEDESTAL		AZUA	2201011 - AC. DE AZUA	40101604	58	31/12/2010	3,100.00	0.10	3,099.00	1.00
ARMARIO EN FORMICA HORIZONTAL 10 GAVETAS Y 2 PUERTAS		AZUA	2201011 - AC. DE AZUA	56101520	225	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/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	3,682	31/12/2010	1,502.20	0.10	1,501.20	1.00
SILLA P/VISITAS C/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	3,683	31/12/2010	1,502.20	0.10	1,501.20	1.00
SILLA P/VISITAS C/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	3,684	31/12/2010	1,502.20	0.10	1,501.20	1.00
SILLON SEMI-EJECUTIVO C/BRAZO NEGRO		AZUA	2201011 - AC. DE AZUA	56101522	1,407	31/12/2010	4,060.00	0.10	4,059.00	1.00

ARCHIVO EN METAL 3 GAVETAS		AZUA	2201011 - AC. DE AZUA	56101702	4,107	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	1,255	31/12/2010	4,500.00	0.10	4,499.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO EN LEDER		AZUA	2201011 - AC. DE AZUA	56101522	1,408	31/12/2010	4,060.00	0.10	4,059.00	1.00
ARCHIVO EN METAL 3 GAVETAS		AZUA	2201011 - AC. DE AZUA	56101702	4,108	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	1,256	31/12/2010	3,800.00	0.10	3,799.00	1.00
NEVERA		AZUA	2201011 - AC. DE AZUA	52141501	298	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 5 PUERTAS		AZUA	2201011 - AC. DE AZUA	56101530	28	31/12/2010	3,600.00	0.10	3,599.00	1.00
SILLA SECRETARIA S/BRAZO		AZUA	2201011 - AC. DE AZUA	56101504	3,674	31/12/2010	2,500.00	0.10	2,499.00	1.00
SILLA SECRETARIA S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	3,675	31/12/2010	2,500.00	0.10	2,499.00	1.00
GABINETE EN MADERA DE 6 PUERTAS		AZUA	2201011 - AC. DE AZUA	56101530	27	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/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	3,686	31/12/2010	1,502.20	0.10	1,501.20	1.00
SILLA P/VISITAS C/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	3,685	31/12/2010	1,502.20	0.10	1,501.20	1.00
SILLON-EJECUTIVO GIRATORIO C/BRAZO NEGRO		AZUA	2201011 - AC. DE AZUA	56101522	1,409	31/12/2010	4,500.00	0.10	4,499.00	1.00
CREDENZA EN FORMICA 2 PUERTAS		AZUA	2201011 - AC. DE AZUA	56101701	130	31/12/2010	2,850.00	0.10	2,849.00	1.00
ARCHIVO EN METAL 3 GAVETAS		AZUA	2201011 - AC. DE AZUA	56101702	4,109	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	1,257	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	26	31/12/2010	3,700.00	0.10	3,699.00	1.00
SILLA SECRETARIA S/BRAZO		AZUA	2201011 - AC. DE AZUA	56101504	3,673	31/12/2010	2,300.00	0.10	2,299.00	1.00
SILLA SECRETARIA S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	3,676	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	25	31/12/2010	2,500.00	0.10	2,499.00	1.00
SILLA SECRETARIA S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	3,677	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	08300060001	AZUA	2201011 - AC. DE AZUA	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
SILLA SECRETARIA S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	3,678	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 SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	3,679	31/12/2010	2,600.00	0.10	2,599.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	3,681	31/12/2010	2,600.00	0.10	2,599.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	3,680	31/12/2010	2,600.00	0.10	2,599.00	1.00
SILLON EJECUTIVO C/B TELA AZUL		AZUA	2201011 - AC. DE AZUA	56101522	1,410	31/12/2010	4,060.00	0.10	4,059.00	1.00
ABANICO DE PARED		AZUA	2201022 - PADRE LAS CASAS	40101604	64	31/12/2010	2,600.00	0.10	2,599.00	1.00
FAX		SAN JUAN DE LA MAGUAN	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 MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101604	62	31/12/2010	3,100.00	0.10	3,099.00	1.00
AIRE ACONDICIONADO DE 12,000 BTU		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701	411	31/12/2010	14,065.00	0.10	14,064.00	1.00
SILLA SECRETARIAL C/B EN TELA		SAN JUAN DE LA MAGUAN	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 MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	2,600.00	0.10	2,599.00	1.00
BANCADA DE 4 ASIENTOS S/B VINIL NEGRO		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,721	31/12/2010	4,640.00	0.10	4,639.00	1.00
SILLA DE VISITA C/BRAZOS EN TELA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,717	31/12/2010	1,345.00	0.10	1,344.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	2,458	31/12/2010	6,708.00	0.10	6,707.00	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	1,800	31/12/2010	3,354.00	0.10	3,353.00	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	1,801	31/12/2010	3,354.00	0.10	3,353.00	1.00
AIRE ACONDICIONADO 12,000 BTU	T015558	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701	413	31/12/2010	30,856.00	0.10	30,855.00	1.00
MAQUINA SUMADORA BLANCO/HUESO	8D040852	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101802	357	31/12/2010	3,499.99	0.10	3,498.99	1.00
SILLA PVISITA S/B EN TELA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,711	31/12/2010	1,502.20	0.10	1,501.20	1.00
BANCADA 2 ASIENTOS P / VISITA S/B EN TELA NEGRO		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,722	31/12/2010	3,002.00	0.10	3,001.00	1.00
SILLA SECRETARIAL S/BRAZOS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,704	31/12/2010	1,502.20	0.10	1,501.20	1.00
SILLON SEMI EJECUTIVO C/B AZUL		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101522	1,417	31/12/2010	4,060.00	0.10	4,059.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	4,123	31/12/2010	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	4,122	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	4,126	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	4,124	31/12/2010	6,715.00	0.10	6,714.00	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	1,797	31/12/2010	1,512.00	0.10	1,511.00	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	1,794	31/12/2010	1,512.00	0.10	1,511.00	1.00

ESCRITORIO EN METAL Y FORMICA S/GAVETAS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	1,264	31/12/2010	1,512.00	0.10	1,511.00	1.00
AIRE ACONDICIONADO		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701		31/12/2010	9,800.00	0.10	9,799.00	1.00
SILLA PLEGADIZA S/BRAZO		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLON SEMI EJECUTIVO EN TELA C/BRAZOS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101522	1,419	31/12/2010	4,060.00	0.10	4,059.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	4,129	31/12/2010	4,744.40	0.10	4,743.40	1.00
ESCRITORIO DE 2 GAVETAS EN METAL Y FORMICA M/N		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703		31/12/2010	6,844.00	0.10	6,843.00	1.00
ESCRITORIO DE 2 GAVETAS EN METAL Y FORMICA M/N		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703		31/12/2010	6,844.00	0.10	6,843.00	1.00
ESCRITORIO DE 2 GAVETAS EN METAL Y FORMICA M/N		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703		31/12/2010	6,844.00	0.10	6,843.00	1.00
AIRE ACONDICIONADO		SAN JUAN DE LA MAGUAN	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 MAGUAN	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 MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLON SEMI-EJECUTIVO C/B TELA AZUL		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101522	1,418	31/12/2010	4,060.00	0.10	4,059.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	4,139	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	4,140	31/12/2010	6,708.00	0.10	6,707.00	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	1,798	31/12/2010	1,512.00	0.10	1,511.00	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	1,795	31/12/2010	1,512.00	0.10	1,511.00	1.00
AMERICAN BLANCO		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	52141501		31/12/2010	6,264.00	0.10	6,263.00	1.00
AIRE ACONDICIONADO 18,000 BTU		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701	412	31/12/2010	30,856.00	0.10	30,855.00	1.00
SHARP AL-2030		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101501		31/12/2010	28,420.00	0.10	28,419.00	1.00
SHARP UX-44 C/GRIS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101502	1	31/12/2010	4,831.40	0.10	4,830.40	1.00
MAQUINA SUMADORA	9D011217	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101802	358	31/12/2010	3,499.99	0.10	3,498.99	1.00
BEIFA PAPER CUTTER		SAN JUAN DE LA MAGUAN	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 MAGUAN	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 MAGUAN	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 MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLON SEMI EJECUTIVO EN TELA NEGRO C/B		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101522	1,415	31/12/2010	4,060.00	0.10	4,059.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	4,125	31/12/2010	6,999.98	0.10	6,998.98	1.00
ARCHIVO EN METAL 4 GAVETAS MARCA OMAR		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	4,127	31/12/2010	6,999.98	0.10	6,998.98	1.00
ESCRITORIO DE 2 GAVETAS EN METAL Y FORMICA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703		31/12/2010	3,579.00	0.10	3,578.00	1.00
ESCRITORIO DE 2 GAVETAS EN METAL Y FORMICA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703		31/12/2010	3,579.00	0.10	3,578.00	1.00
ESCRITORIO DE 2 GAVETAS EN METAL Y FORMICA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703		31/12/2010	3,579.00	0.10	3,578.00	1.00
ESCRITORIO DE 2 GAVETAS EN METAL Y FORMICA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703		31/12/2010	3,579.00	0.10	3,578.00	1.00
AIRE ACONDICIONADO 18,000 BTU		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701	410	31/12/2010	30,856.00	0.10	30,855.00	1.00
MAQUINA SUMADORA	9D011187	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101802	360	31/12/2010	3,499.99	0.10	3,498.99	1.00
SILLA DE 4 ASIENTOS P/VISITAS VINIL C/NEGRA	TIENE UN ASIENTO RO	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,703	31/12/2010	4,640.00	0.10	4,639.00	1.00
SILLA ESTACIONARIA S/B EN TELA		SAN JUAN DE LA MAGUAN	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 MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL S/B EN TELA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,720	31/12/2010	2,575.99	0.10	2,574.99	1.00
MESA 2 PUERTAS EN CHIVOL		SAN JUAN DE LA MAGUAN	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 MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	4,141	31/12/2010	4,060.00	0.10	4,059.00	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	1,799	31/12/2010	1,512.00	0.10	1,511.00	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	1,796	31/12/2010	1,512.00	0.10	1,511.00	1.00
ESCRITORIO DE 2 GAVETAS EN METAL Y FORMICA		SAN JUAN DE LA MAGUAN	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 S/BRAZOS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101806	3,720	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA ALTA P/CAJERA METAL EN TELA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101806	3,712	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA EN METAL PLEGADIZA		SAN JUAN DE LA MAGUAN	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 MAGUAN	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 MAGUAN	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 MAGUAN	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 MAGUAN	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 MAGUAN	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 MAGUAN	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 MAGUAN	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 MAGUAN	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 MAGUAN	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 MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702		31/12/2010	7,000.00	0.10	6,999.00	1.00
SILLON DE CAJERA S/BRAZOS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101522	1,414	31/12/2010	4,060.00	0.10	4,059.00	1.00

SILLA EN TELA SECRETARIAL S/BRAZO		SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	56101504	3,700	31/12/2010	1,002.00	0.10	1,001.00	1.00
SEMI EJECUTIVO EN TELA C/AZUL		SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	56101522		31/12/2010	4,060.00	0.10	4,059.00	1.00
BEBEDERO AMERICAN BLANCO		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	52141501	300	31/12/2010	6,400.00	0.10	6,399.00	1.00
ABANICO DE PEDESTAL		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	40101604	69	31/12/2010	2,100.00	0.10	2,099.00	1.00
ABANICO DE PEDESTAL		SAN JUAN DE LA MAGUAN	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 MAGUAN	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 MAGUAN	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 MAGUAN	2202032 - JUAN DE HERRERA	56101504		31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO NEGRO		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	56101522	1,412	31/12/2010	3,456.80	0.10	3,455.80	1.00
ARCHIVO EN METAL 2 GAVETAS		SAN JUAN DE LA MAGUAN	2202052 - VALLEJUELOS	56101702	4,115	31/12/2010	6,708.00	0.10	6,707.00	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		SAN JUAN DE LA MAGUAN	2202052 - VALLEJUELOS	56101703	1,793	31/12/2010	1,512.00	0.10	1,511.00	1.00
ABANICO		SAN JUAN DE LA MAGUAN	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 MAGUAN	2202493 - AC. LOS CERCADILLOS	56101504		31/12/2010	850.00	0.10	849.00	1.00
SILLA PLEGADIZA		SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	56101504		31/12/2010	850.00	0.10	849.00	1.00
FOTOCOPIADORA	65075835	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	139	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
BANCADA P/VISITA EN TELA DE 4 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
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101703	1,171	31/12/2010	6,300.00	0.10	6,299.00	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101703	1,170	31/12/2010	2,549.68	0.10	2,548.68	1.00
SILLA DE VISITAS EN PLASTICO Y METAL		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101504	1,868	31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA DE VISITAS EN PLASTICO Y METAL		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101504	1,869	31/12/2010	4,640.00	0.10	4,639.00	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101703	1,103	31/12/2010	4,370.00	0.10	4,369.00	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101703	1,099	31/12/2010	4,600.00	0.10	4,599.00	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101703	1,169	31/12/2010	4,500.00	0.10	4,499.00	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101703	1,168	31/12/2010	3,422.00	0.10	3,421.00	1.00
ESCRITORIO SG CON BASE DE METAL Y TOPE EN FORMICA		HERMANAS MIRABAL	2303022 - AC. TENARES	56101703	1,100	31/12/2010	3,300.00	0.10	3,299.00	1.00
ESCRITORIO SG CON BASE DE METAL Y TOPE EN FORMICA		HERMANAS MIRABAL	2303022 - AC. TENARES	56101703	1,101	31/12/2010	3,300.00	0.10	3,299.00	1.00
ESCRITORIO SG CON BASE DE METAL Y TOPE EN FORMICA		HERMANAS MIRABAL	2303022 - AC. TENARES	56101703	1,104	31/12/2010	4,600.00	0.10	4,599.00	1.00
ESCRITORIO SG CON BASE DE METAL Y TOPE EN FORMICA		HERMANAS MIRABAL	2303022 - AC. TENARES	56101703	1,162	31/12/2010	4,500.00	0.10	4,499.00	1.00
AIRE ACONDICIONADO 12,000 BTU		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40101701	201	31/12/2010	27,500.00	0.10	27,499.00	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 SANCHE	2304011 - NAGUA MULTIPLE	56101702	1,783	31/12/2010	6,200.00	0.10	6,199.00	1.00
ARCHIVO EN METAL 3 GAVETAS		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101702	1,784	31/12/2010	6,200.00	0.10	6,199.00	1.00
MUEBLE P/COMPUTADORA SUPERFICIE DE TRABAJO EN FORMICA		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56112002	55	31/12/2010	1,596.00	0.10	1,595.00	1.00
SILLA P/VISITA S/BRAZO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	3,295	31/12/2010	1,682.00	0.10	1,681.00	1.00
ARCHIVO EN METAL 3 GAVETAS		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101702	1,786	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 3 GAVETAS		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101702	1,787	31/12/2010	6,708.00	0.10	6,707.00	1.00
GABINETE DE 8 PUERTAS EN CAOBA		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101530		31/12/2010	65,000.00	0.10	64,999.00	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	40101701		31/12/2010	28,275.00	0.10	28,274.00	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	40101701		31/12/2010	28,275.00	0.10	28,274.00	1.00
ARMARIO EN CAOBA		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101530		31/12/2010	45,000.00	0.10	44,999.00	1.00
BUTACAS		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504		31/12/2010	1,800.00	0.10	1,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101702	1,790	31/12/2010	6,200.00	0.10	6,199.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO		MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	1,380	31/12/2010	2,958.00	0.10	2,957.00	1.00
CREDENZA 2 ESPACIOS EN FORMICA		SAMANA	2305011 - SAMANA	56101701	126	31/12/2010	9,744.00	0.10	9,743.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 - SAMANA	56101504	3,268	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 12,000 BTU		SAMANA	2305011 - SAMANA	40101701	374	31/12/2010	14,065.00	0.10	14,064.00	1.00

SILLA P/VISITA C/BRAZO		SAMANA	2305011 - SAMANA	56101504	3,278	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA ESTACIONARIA P/VISITA C/BRAZOS		SAMANA	2305011 - SAMANA	56101504	3,275	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA P/VISITA C/BRAZO		SAMANA	2305011 - SAMANA	56101504	3,276	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA P/VISITA C/BRAZO		SAMANA	2305011 - SAMANA	56101504	3,277	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO		SAMANA	2305011 - SAMANA	56101522	1,371	31/12/2010	2,958.00	0.10	2,957.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS		SAMANA	2305011 - SAMANA	56101703	1,109	31/12/2010	3,300.00	0.10	3,299.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS		SAMANA	2305011 - SAMANA	56101703	1,110	31/12/2010	3,300.00	0.10	3,299.00	1.00
SOFA O MUEBLE PARA VISITANTE DE 2 ASIENTOS EN LEDER AZUL		SAMANA	2305011 - SAMANA	56101502	33	31/12/2010	22,620.00	0.10	22,619.00	1.00
SOFA O MUEBLE PARA VISITANTE 3 ASIENTOS EN LEDER AZUL		SAMANA	2305011 - SAMANA	56101502	34	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	1	31/12/2010	7,300.00	0.10	7,299.00	1.00
AIRE ACONDICIONADO		SAMANA	2305011 - SAMANA	40101701	373	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	1	31/12/2010	4,300.00	0.10	4,299.00	1.00
NEVERA		SAMANA	2305011 - SAMANA	52141501	266	31/12/2010	14,400.00	0.10	14,399.00	1.00
AIRE ACONDICIONADO		SAMANA	2305011 - SAMANA	40101701	370	31/12/2010	14,065.00	0.10	14,064.00	1.00
TABURETE SIN BRAZO		SAMANA	2305011 - SAMANA	56101512	40	31/12/2010	1,500.00	0.10	1,499.00	1.00
ARMARIO EN METAL 2 PUERTAS		SAMANA	2305011 - SAMANA	56101520	133	31/12/2010	2,300.00	0.10	2,299.00	1.00
AIRE ACONDICIONADO	S/C280918838	SAMANA	2305011 - SAMANA	40101701	363	31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	S/C280918677	SAMANA	2305011 - SAMANA	40101701	364	31/12/2010	14,065.00	0.10	14,064.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 - SAMANA	56101504	3,264	31/12/2010	1,850.00	0.10	1,849.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 - SAMANA	56101504	3,265	31/12/2010	1,850.00	0.10	1,849.00	1.00
ESCALERA LOUISVILLE DE FIBRA AMARILLA		SAMANA	2305011 - SAMANA	30191501	11	31/12/2010	14,065.00	0.10	14,064.00	1.00
ESCALERA DE ALUMINIO, 13 PIES		SAMANA	2305011 - SAMANA	30191501	12	31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO 12 BTU	S/C1G70378630	SAMANA	2305011 - SAMANA	40101701	369	31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO 12 BTU	S/C2G80918745	SAMANA	2305011 - SAMANA	40101701	367	31/12/2010	14,065.00	0.10	14,064.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 - SAMANA	56101504	3,266	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	134	31/12/2010	14,700.00	0.10	14,699.00	1.00
SILLON EJECUTIVO CON BRAZO NEGRO		SAMANA	2305011 - SAMANA	56101522	1,368	31/12/2010	4,060.00	0.10	4,059.00	1.00
AIRE ACONDICIONADO 12 BTU	S/C2G80918854	SAMANA	2305011 - SAMANA	40101701	371	31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO 12 BTU	S/C2G80918855	SAMANA	2305011 - SAMANA	40101701	372	31/12/2010	14,065.00	0.10	14,064.00	1.00
PIZARRA		SAMANA	2305011 - SAMANA	44111911	2	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
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
AIRE ACONDICIONADO 12 BTU	S/C1G70378648	SAMANA	2305011 - SAMANA	40101701	368	31/12/2010	14,065.00	0.10	14,064.00	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	227	31/12/2010	2,750.00	0.10	2,749.00	1.00
AIRE ACONDICIONADO	S/C1G70378669	SAMANA	2305011 - SAMANA	40101701	365	31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	S/C2G80918841	SAMANA	2305011 - SAMANA	40101701	366	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
NEVERA 1 PUERTA M/ATLAS BLANCA 10 PIES		SAMANA	2305011 - SAMANA	52141501	267	31/12/2010	11,000.00	0.10	10,999.00	1.00

ARCHIVO EN METAL 3 GAVETAS	SAMANA	2305011 - SAMANA	56101702	1,774	31/12/2010	6,200.00	0.10	6,199.00	1.00
AIRE ACONDICIONADO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40101701	376	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
ESCRITORIO DE 2 GAVETAS EN METAL Y FORMICA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	1,116	31/12/2010	3,422.00	0.10	3,421.00	1.00
ESCRITORIO DE 2 GAVETAS METAL Y FORMICA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	1,117	31/12/2010	3,422.00	0.10	3,421.00	1.00
AIRE ACONDICIONADO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40101701	375	31/12/2010	30,856.00	0.10	30,855.00	1.00
ARMARIO 2 PUERTA EN METAL	SAMANA	2305032 - AC. SANCHEZ	56101520	12	31/12/2010	7,336.01	0.10	7,335.01	1.00
ARMARIO DE METAL 2 PUERTAS Y 5 ESPACIOS	SAMANA	2305053 - ARROYO BARRIL	56101520	27	31/12/2010	7,336.01	0.10	7,335.01	1.00
BANCADA P/VISITAS 3 ASIENTOS	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	56101504	3,284	31/12/2010	5,460.00	0.10	5,459.00	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 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	0D071528	PERAVIA	2403011 - AC. BANI	44101802		31/12/2010	2,700.48	0.10	2,699.48	1.00
ESCRITORIO EN FORMICA COLOR HAYA		PERAVIA	2403253 - AC. MATANZA	56101703	793	31/12/2010	6,800.00	0.10	6,799.00	1.00
MUEBLE DE COMPUTADORA EN FORMICA		SANTIAGO DE LOS CABALI	2501001 - ZONA V	56112002	47	31/12/2010	1,554.40	0.10	1,553.40	1.00
ESCRITORIO DE 4 GAVETAS EN FORMICA		SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101703	1,785	31/12/2010	6,844.00	0.10	6,843.00	1.00
MAQUINA NAKAJIMA	301KE52783	SANTIAGO DE LOS CABALI	2501001 - ZONA V	44102602	17	31/12/2010	10,862.07	0.10	10,861.07	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101703	1,786	31/12/2010	6,844.00	0.10	6,843.00	1.00
SILLA SECRETARIAL C- BRAZOS		SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101504	3,554	31/12/2010	2,800.01	0.10	2,799.01	1.00
SILLA SECRETARIAL SIN BRAZOS		SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101504	3,555	31/12/2010	2,800.01	0.10	2,799.01	1.00
ESCRITORIO EN FORMICA C/4 GAVETAS		SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101703	153	31/12/2010	15,400.00	0.10	15,399.00	1.00
ARCHIVO 3 GAVETAS EN METAL		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101702	1,141	31/12/2010	3,509.00	0.10	3,508.00	1.00
MAQUINA SUMADORA SHARP EL-1750V		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	44101802		31/12/2010	3,499.99	0.10	3,498.99	1.00
SILLA SECRETARIAL SIN BRAZOS		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101504	3,513	31/12/2010	2,800.01	0.10	2,799.01	1.00
BROTHERS ML-300 S/GOK628263		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	44102602		31/12/2010	10,862.07	0.10	10,861.07	1.00
MUEBLE DE COMPUTADORA		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56112002		31/12/2010	1,595.00	0.10	1,594.00	1.00
SILLA SECRETARIAL C/ BRAZOS		SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	56101504	3,517	31/12/2010	2,800.01	0.10	2,799.01	1.00
ESCRITORIO EN FORMICA CON 2 GAVETAS		LA ALTAGRACIA	2601011 - HIGUEY	56101703	1,087	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
BEBEDERO		LA ALTAGRACIA	2601011 - HIGUEY	52141501	264	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
BANCADA P/VISITAS 4 ESPACIOS		LA ALTAGRACIA	2601011 - HIGUEY	56101504	3,191	31/12/2010	5,460.00	0.10	5,459.00	1.00
SECRETARIAL S/BRAZO NEGRA		LA ALTAGRACIA	2601011 - HIGUEY	56101504	3,192	31/12/2010	3,248.00	0.10	3,247.00	1.00
SECRETARIAL S/BRAZO NEGRA		LA ALTAGRACIA	2601011 - HIGUEY	56101504	3,193	31/12/2010	3,248.00	0.10	3,247.00	1.00
SECRETARIAL S/BRAZO NEGRA		LA ALTAGRACIA	2601011 - HIGUEY	56101504	3,194	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	1,718	31/12/2010	8,120.00	0.10	8,119.00	1.00
ARCHIVO EN METAL 2 GAVETAS		LA ALTAGRACIA	2601011 - HIGUEY	56101702	1,311	31/12/2010	4,370.00	0.10	4,369.00	1.00
ESCRITORIO EN FORMICA S/GAVETA		LA ALTAGRACIA	2601011 - HIGUEY	56101703	1,086	31/12/2010	4,595.00	0.10	4,594.00	1.00
ESCRITORIO EN METAL Y FORMICA		LA ALTAGRACIA	2601011 - HIGUEY	56101703	1,084	31/12/2010	4,595.00	0.10	4,594.00	1.00
METAL Y FORMICA C/ 2 GAVETAS		LA ALTAGRACIA	2601011 - HIGUEY	56101703	1,085	31/12/2010	4,595.00	0.10	4,594.00	1.00
SILLA DE VISITA EN TELA CON BRAZOS		LA ALTAGRACIA	2601032 - AC BAYAHIBE	56101504	144	31/12/2010	1,682.00	0.10	1,681.00	1.00
ESCRITORIO EN FORMICA S/GAVETA		LA ALTAGRACIA	2601032 - AC BAYAHIBE	56101703	1,082	31/12/2010	4,595.00	0.10	4,594.00	1.00
ESCRITORIO EN FORMICA S/GAVETA		LA ALTAGRACIA	2601032 - AC BAYAHIBE	56101703	1,083	31/12/2010	4,595.00	0.10	4,594.00	1.00
AIRE ACONDICIONADO 5 TONELADAS (FUERA DE FUNCION)		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701	362	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 S/BRAZOS DE METAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,170	31/12/2010	1,253.16	0.10	1,252.16	1.00
SILLA DE VISITA S/BRAZOS DE METAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,171	31/12/2010	1,253.16	0.10	1,252.16	1.00
SILLA EN METAL DE VISITA S/BRAZO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,173	31/12/2010	2,025.00	0.10	2,024.00	1.00
SILLA EN METAL DE VISITA C/BRAZO EN LETHER		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,179	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	1,077	31/12/2010	4,595.00	0.10	4,594.00	1.00
ESCRITORIO EN L FORMICA Y METAL CON DOS GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	1,073	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 EN TELA ESTACIONARIA CON BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	1,383	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 METAL EN TELA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,182	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	1,081	31/12/2010	1,512.00	0.10	1,511.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS, BASE DE METAL NEGRA		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	6D025814	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	44101802	337	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	3,159	31/12/2010	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	56101504	3,160	31/12/2010	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	56101504	3,161	31/12/2010	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	56101504	3,162	31/12/2010	275.00	0.10	274.00	1.00
SILLA DE 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
SILLON ESTACIONARIO C/B NEGRO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101522	1,366	31/12/2010	5,742.00	0.10	5,741.00	1.00
SILLON ESTACIONARIO C/B NEGRO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101522	1,367	31/12/2010	5,742.00	0.10	5,741.00	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		EL SEYBO	2604011 - EL SEYBO	56101504		31/12/2010	800.00	0.10	799.00	1.00
SILLA PLASTICA SIN BRAZOS		EL SEYBO	2604011 - EL SEYBO	56101504		31/12/2010	800.00	0.10	799.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZO		EL SEYBO	2604011 - EL SEYBO	56101504		31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZO		EL SEYBO	2604011 - EL SEYBO	56101504		31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZO		EL SEYBO	2604011 - EL SEYBO	56101504		31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA METAL/TELA S/BRAZO		EL SEYBO	2604011 - EL SEYBO	56101504		31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA METAL/TELA S/BRAZO		EL SEYBO	2604011 - EL SEYBO	56101504		31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA METAL PLEGADIZA		EL SEYBO	2604011 - EL SEYBO	56101504		31/12/2010	700.00	0.10	699.00	1.00
ABANICO		EL SEYBO	2604011 - EL SEYBO	40101604	110	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
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	2,230	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
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 CARTOGR	56101703	843	30/06/2011	6,800.00	0.10	6,799.00	1.00
SILLA VISITA S/BRAZOS		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	2,226	30/06/2011	2,310.00	0.10	2,309.00	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
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
SILLA P/VISITAS METAL/PLASTICO S/BRAZO		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	1,637	30/06/2011	1,650.00	0.10	1,649.00	1.00
SILLA P/VISITAS METAL/PLASTICO S/BRAZO		MONTE CRISTY	2104062 - ACUEDUCTO CASTAÑUELA	56101504	2,225	30/06/2011	2,310.00	0.10	2,309.00	1.00
MAQUINA CONTADORA DE BILLETES	AC11OV	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 SIN GAVETAS EN MELAMINA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1,790	30/10/2011	4,500.00	0.10	4,499.00	1.00
MUEBLE DE COMPUTADORA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56112002	57	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	MV03644P	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	MV03818P	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	20122101	15	31/12/2011	27,000.00	0.10	26,999.00	1.00
ESCOPETA	H757130	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	20122101	17	31/12/2011	27,000.00	0.10	26,999.00	1.00
ESCOPETA		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 ESPECIALE!	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 C	56101504	1,390	31/12/2011	2,900.00	0.10	2,899.00	1.00
MAQUINA SUMADORA	8D063748	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	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		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	1,147	31/12/2011	7,400.00	0.10	7,399.00	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
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1651000-DEPARTAMENTO DE TESORERIA	56101702	20	31/12/2011	24,360.00	0.10	24,359.00	1.00
ESCRITORIO METAL/FORMICA S/GAVETAS		DISTRITO NACIONAL	1651000-DEPARTAMENTO DE TESORERIA	56101703	857	31/12/2011	7,250.00	0.10	7,249.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	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	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
ARCHIVO 4 GAVETAS GRIS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,122	31/12/2011	6,635.20	0.10	6,634.20	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,090	31/12/2011	6,206.00	0.10	6,205.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,092	31/12/2011	6,206.00	0.10	6,205.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,093	31/12/2011	6,206.00	0.10	6,205.00	1.00
ESCRITORIO METAL/FORMICA S/GAVETA		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101703	866	31/12/2011	7,250.00	0.10	7,249.00	1.00
ESCRITORIO METAL/FORMICA S/GAVETA		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101703	867	31/12/2011	7,250.00	0.10	7,249.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,076	31/12/2011	6,786.00	0.10	6,785.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,077	31/12/2011	6,786.00	0.10	6,785.00	1.00
VERIFICADORA PLANO METAL/FORMICA		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101519	299	31/12/2011	3,500.00	0.10	3,499.00	1.00
ESCRITORIO METAL/FORMICA 1 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	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	3,556	31/12/2011	1,728.40	0.10	1,727.40	1.00
MUEBLE DE COMPUTADORA EN FORMICA/METAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	56112002	58	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
ESCRITORIO DE 2 GAVETAS FORMICA CREMA		VALVERDE	2101022 - AC. ESPERANZA	56101703	1,195	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
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101022 - AC. ESPERANZA	56101702	2,100	31/12/2011	6,206.00	0.10	6,205.00	1.00
SILLA DE VISITA SB PLASTICO Y METAL		DAJABON	2102011 - DAJABON MULTIPLE	56101504	3,660	31/12/2011	2,450.00	0.10	2,449.00	1.00
ABANICO PEDESTAL		DAJABON	2102011 - DAJABON MULTIPLE	40101604	39	31/12/2011	1,850.00	0.10	1,849.00	1.00
SILLA DE VISITA SB PLASTICO Y METAL		DAJABON	2102011 - DAJABON MULTIPLE	56101504	3,661	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
SILLON SEMI EJECUTIVO EN VINIL NEGRA C/B		DAJABON	2102011 - DAJABON MULTIPLE	56101522	1,406	31/12/2011	3,456.80	0.10	3,455.80	1.00
ESCRITORIO DE 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 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	2,121	31/12/2011	6,206.00	0.10	6,205.00	1.00
ESCRITORIO DE 2 GAVETA EN METAL Y FORMICA GRIS/MARRON		DAJABON	2102011 - DAJABON MULTIPLE	56101703	1,246	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	3,656	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
ESCRITORIO DE 2 GAVETA EN METAL Y FORMICA GRIS/MARRON		DAJABON	2102011 - DAJABON MULTIPLE	56101703	1,240	31/12/2011	5,742.00	0.10	5,741.00	1.00
ESCRITORIO DE 2 GAVETA EN METAL Y FORMICA GRIS/MARRON		DAJABON	2102011 - DAJABON MULTIPLE	56101703	1,245	31/12/2011	5,742.00	0.10	5,741.00	1.00
SILLA DE VISITA S/BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101504	3,657	31/12/2011	1,102.00	0.10	1,101.00	1.00
SILLA DE VISITA S/BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101504	3,658	31/12/2011	1,102.00	0.10	1,101.00	1.00
GABINETE DE 4 PUERTA C/CAOBA		DAJABON	2102011 - DAJABON MULTIPLE	56101530		31/12/2011	6,300.00	0.10	6,299.00	1.00
ESCRITORIO METAL Y FORMICA GRIS/MARRON S/G MODIFICADO COUNTER		DAJABON	2102032 - LOMA DE CABRERA	56101703	1,244	31/12/2011	5,742.00	0.10	5,741.00	1.00
SILLA DE VISITA S/BRAZOS		DAJABON	2102093-AC. EL PINO	56101504	3,650	31/12/2011	1,102.00	0.10	1,101.00	1.00
SILLA DE VISITA S/BRAZOS		DAJABON	2102093-AC. EL PINO	56101504	3,651	31/12/2011	1,102.00	0.10	1,101.00	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 MAGUAN	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	4,130	31/12/2011	6,635.20	0.10	6,634.20	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101703	1,804	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
BANCADA P/VISITAS 2 ASIENTOS NEGRA/GRIS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504	3,709	31/12/2011	4,477.60	0.10	4,476.60	1.00
BANCADA P/VISITAS 2 ASIENTOS NEGRA/GRIS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504	3,708	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	4,138	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	4,131	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	4,132	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
ESCRITORIO SIN GAVETAS EN MELAMINA		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101703	1,803	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
ESTANTE MADERA DE PINO 5/ESPACIOS		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101507	138	31/12/2011	9,360.01	0.10	9,359.01	1.00
ESCRITORIO METAL/FORMICA S/GAVETA		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101703	865	31/12/2011	7,250.00	0.10	7,249.00	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
ARCHIVO EN FORMICA 3 GAVETAS		SAMANA	2305011 - SAMANA	56101702	1,091	31/12/2011	6,206.00	0.10	6,205.00	1.00
BEBEDERO		SAMANA	2305011 - SAMANA	52141501	268	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 3 GAVETAS MADERA		PERAVIA	2403253 - AC. MATANZA	56101702	1,149	31/12/2011	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101702	4,048	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
ARCHIVO 1 DIVISIONES EN MADERA P/ CXC		MONTE PLATA	2404042 - YAMASA	56101702		31/12/2011	865.00	0.10	864.00	1.00
ESCRITORIO DE 7 GAVETAS EN CAOBA		MONTE PLATA	2404042 - YAMASA	56101703		31/12/2011	8,393.12	0.10	8,392.12	1.00
FOTOCOPIADORA	15011601	SANTIAGO DE LOS CABALI	2501001 - ZONA V	44101501	50	31/12/2011	13,340.00	0.10	13,339.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101702	3,898	31/12/2011	6,786.00	0.10	6,785.00	1.00
ESTANTE EN FORMICA PARA LIBROS 2 ESPACIOS		LA ALTAGRACIA	2601011 - HIGUEY	56101507	129	31/12/2011	6,800.00	0.10	6,799.00	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		EL SEYBO	2604011 - EL SEYBO	40101604	112	31/12/2011	1,875.00	0.10	1,874.00	1.00
ABANICO		EL SEYBO	2604011 - EL SEYBO	40101604	111	31/12/2011	1,875.00	0.10	1,874.00	1.00
ABANICO		EL 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
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
SILLA DE VISITA ESTACIONARIA CON BRAZOS EN PIEL SINTETICA CON SOPOR		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	1,871	30/06/2012	1.00	0.10	0.00	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	1.00	0.10	0.00	1.00
SILLA DE VISITA C/BRAZOS DE DOS ASIENTOS BASE DE METAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	1,870	30/06/2012	1.00	0.10	0.00	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	1,875	30/06/2012	1.00	0.10	0.00	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1011800-DEPARTAMENTO DE ESTADISTICAS	56101504	1,876	30/06/2012	1.00	0.10	0.00	1.00
ESCRITORIO TIPO L EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101703	870	30/06/2012	1.00	0.10	0.00	1.00
CREDENZA DE FORMICA MARRON DE DOS PUERTAS MEDIANA		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101701	87	30/06/2012	1.00	0.10	0.00	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	1.00	0.10	0.00	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	1,873	30/06/2012	1.00	0.10	0.00	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	1,874	30/06/2012	1.00	0.10	0.00	1.00
CREDENZA DE 4 PUERTAS (DOS DE CRISTAL)		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101701	89	30/06/2012	1.00	0.10	0.00	1.00
ARCHIVO EN METAL DE TRES GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	64	30/06/2012	1.00	0.10	0.00	1.00
ARCHIVO EN METAL DE TRES GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	62	30/06/2012	1.00	0.10	0.00	1.00
ARCHIVO EN METAL DE TRES GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	56	30/06/2012	1.00	0.10	0.00	1.00
ESCRITORIO TIPO L EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101703	871	30/06/2012	1.00	0.10	0.00	1.00
ESCRITORIO TIPO L EN FORMICA Y METAL S/ GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101703	869	30/06/2012	1.00	0.10	0.00	1.00
ESCRITORIO TIPO L EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101703	872	30/06/2012	1.00	0.10	0.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	57	30/06/2012	1.00	0.10	0.00	1.00
ARCHIVO EN METAL DE TRES GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	61	30/06/2012	1.00	0.10	0.00	1.00
CREDENZA DE FORMICA MARRON DE DOS PUERTAS PEQUEÑA		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101701	88	30/06/2012	1.00	0.10	0.00	1.00

ESTANTE EN METAL C/5 ESPACIOS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101507	132	30/06/2012	1.00	0.10	0.00	1.00
ESTANTE EN METAL C/ 5 ESPACIOS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101507	133	30/06/2012	1.00	0.10	0.00	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	1.00	0.10	0.00	1.00
ARCHIVO EN METAL DE TRES GAVETAS		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101702	60	30/06/2012	1.00	0.10	0.00	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
SILLON GIRATORIO SEMI-EJECUTIVO BASE METAL CB EN TELA		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101522	1,255	30/06/2012	1.00	0.10	0.00	1.00
ARCHIVO EN METAL DE TRES GAVETAS		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101702	59	30/06/2012	1.00	0.10	0.00	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	22,498.99	1.00
AIRE ACONDICIONADO		BARAHONA	2701011 - AC. BARAHONA	40101701		20/08/2012	22,499.99	0.10	22,498.99	1.00
AIRE ACONDICIONADO		BARAHONA	2701011 - AC. BARAHONA	40101701		20/08/2012	22,499.99	0.10	22,498.99	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,705	01/12/2012	2,450.00	0.10	2,449.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,706	01/12/2012	4,160.00	0.10	4,159.00	1.00
ARCHIVO METALICOS DE 3 GAVETAS PEQUEÑO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,698	01/12/2012	1.00	0.10	0.00	1.00
ARCHIVO METALICOS DE 3 GAVETAS PEQUEÑO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,700	01/12/2012	1.00	0.10	0.00	1.00
AIRE SPLIT 18 .000 BTU SUPER BASICO		PERAVIA	2403011 - AC. BANI	40101701	53	13/12/2012	26,129.56	0.10	26,128.56	1.00
AIRE SPLIT 18.000 BTU SUPER BASICO		PERAVIA	2403011 - AC. BANI	40101701	54	13/12/2012	26,129.56	0.10	26,128.56	1.00
AIRE SPLIT 18.000 SUPER BASICO		PERAVIA	2403011 - AC. BANI	40101701	55	13/12/2012	26,129.56	0.10	26,128.56	1.00
AIRE SPLIT 24,000 BTU PANASONIC INVERTER		PERAVIA	2403011 - AC. BANI	40101701	56	13/12/2012	58,559.55	0.10	58,558.55	1.00
AIRE SPLIT 24,000 PANASONIC INVERTER		PERAVIA	2403011 - AC. BANI	40101701	57	13/12/2012	58,559.55	0.10	58,558.55	1.00
AIRE SPLIT 24.000 BTU PANASONIC INVERTER		PERAVIA	2403011 - AC. BANI	40101701	58	13/12/2012	58,559.55	0.10	58,558.55	1.00
AIRE SPLIT 24,000 BTU PANASONIC INVERTER		PERAVIA	2403011 - AC. BANI	40101701	59	13/12/2012	58,559.55	0.10	58,558.55	1.00
ESCRITORIO OF 30 COLOR HAYA 28X60		PERAVIA	2403011 - AC. BANI	56101703	319	13/12/2012	9,457.25	0.10	9,456.25	1.00
ESCRITORIO OF 30 COLOR HAYA 28X26		PERAVIA	2403011 - AC. BANI	56101703	320	13/12/2012	9,457.25	0.10	9,456.25	1.00
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO		PERAVIA	2403011 - AC. BANI	56101522	910	13/12/2012	7,781.28	0.10	7,780.28	1.00
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO		PERAVIA	2403011 - AC. BANI	56101522	911	13/12/2012	7,781.28	0.10	7,780.28	1.00
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO		PERAVIA	2403011 - AC. BANI	56101522	912	13/12/2012	7,781.28	0.10	7,780.28	1.00
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO		PERAVIA	2403011 - AC. BANI	56101522	913	13/12/2012	7,781.28	0.10	7,780.28	1.00
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO		PERAVIA	2403011 - AC. BANI	56101522	914	13/12/2012	7,781.28	0.10	7,780.28	1.00
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO		PERAVIA	2403011 - AC. BANI	56101522	915	13/12/2012	7,781.28	0.10	7,780.28	1.00
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO		PERAVIA	2403011 - AC. BANI	56101522	916	13/12/2012	7,781.28	0.10	7,780.28	1.00
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO		PERAVIA	2403011 - AC. BANI	56101522	917	13/12/2012	7,781.28	0.10	7,780.28	1.00
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO		PERAVIA	2403011 - AC. BANI	56101522	918	13/12/2012	7,781.28	0.10	7,780.28	1.00
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO		PERAVIA	2403011 - AC. BANI	56101522	919	13/12/2012	7,781.28	0.10	7,780.28	1.00
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO		PERAVIA	2403011 - AC. BANI	56101522	920	13/12/2012	7,781.28	0.10	7,780.28	1.00
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO		PERAVIA	2403011 - AC. BANI	56101522	921	13/12/2012	7,781.28	0.10	7,780.28	1.00
ESCRITORIO MOD,ZK,EN METAL 30 COLOR GRIS, TOPE MELANINA HAYA DE 7		PERAVIA	2403011 - AC. BANI	56101703	321	13/12/2012	8,970.66	0.10	8,969.66	1.00
ESCRITORIO MOD,ZK, EN METAL 30 COLOR GRIS TOPE MELANINA HAYA DE 7		PERAVIA	2403011 - AC. BANI	56101703	322	13/12/2012	8,970.66	0.10	8,969.66	1.00
ESCRITORIO MOD, ZK, EN METAL 30 COLOR GRIS, TOPE MELANINA HAYA DE		PERAVIA	2403011 - AC. BANI	56101703	323	13/12/2012	8,970.66	0.10	8,969.66	1.00
ESCRITORIO MOD, ZK EN METAL 30 COLOR GRIS ,TOPE MELANINA HAYA DE '		PERAVIA	2403011 - AC. BANI	56101703	324	13/12/2012	8,970.66	0.10	8,969.66	1.00
ESCRITORIO MOD,ZK,EN METAL 30 COLOR GRIS ,TOPE MELANINA HAYA DE 7		PERAVIA	2403011 - AC. BANI	56101703	325	13/12/2012	8,970.66	0.10	8,969.66	1.00
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	23,970.92	1.00
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	23,970.92	1.00
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	23,970.92	1.00
ESCRITORIO EN METAL COLOR GRIS TOPE DE CRISTAL 70X180		PERAVIA	2403011 - AC. BANI	56101703	329	13/12/2012	12,218.11	0.10	12,217.11	1.00
ESCRITORIO EN METAL COLOR GRIS , TOPE DE CRISTAL 70X 180		PERAVIA	2403011 - AC. BANI	56101703	330	13/12/2012	12,218.11	0.10	12,217.11	1.00

ESCRITORIO EN METAL COLOR GRIS , TOPE DE CRISTA 70X180	PERAVIA	2403011 - AC. BANI	56101703	331	13/12/2012	12,218.11	0.10	12,217.11	1.00
ESCRISTORIO DE EN METAL COLOR GRIS ,TOPE DE CRISTAL 70X180	PERAVIA	2403011 - AC. BANI	56101703	332	13/12/2012	12,218.11	0.10	12,217.11	1.00
ESCRITORIO EN METAL COLOR GRIS TOPE DE CRISTAL 70X180	PERAVIA	2403011 - AC. BANI	56101703	333	13/12/2012	12,218.11	0.10	12,217.11	1.00
ESCRITORIO EN METAL COLOR GRIS , TOPE DE CRISTAL 70X180	PERAVIA	2403011 - AC. BANI	56101703	334	13/12/2012	12,218.11	0.10	12,217.11	1.00
ESCRITORIO EN METAL COLOR GRIS TOPE DE CRISTAL 70X180	PERAVIA	2403011 - AC. BANI	56101703	335	13/12/2012	12,218.11	0.10	12,217.11	1.00
ESCRITORIO EN METAL COLOR GRIS EN TOPE DE CRISTAL 70X180	PERAVIA	2403011 - AC. BANI	56101703	336	13/12/2012	12,218.11	0.10	12,217.11	1.00
MESA DEREUNIONES DE 10 SILLAS CHAPADO EN MADERA	PERAVIA	2403011 - AC. BANI	56101519	91	13/12/2012	74,236.66	0.10	74,235.66	1.00
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	15,411.92	1.00
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	15,411.92	1.00
ESCRITORIO MOD, DF-88DE 48 EN CRISTAL Y METAL(REF MEDF8825848M)	PERAVIA	2403011 - AC. BANI	56101703	339	13/12/2012	15,412.92	0.10	15,411.92	1.00
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	15,411.92	1.00
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	15,411.92	1.00
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	15,411.92	1.00
SILLA PARA CAJERA LC 315,COLOR NEGRO (SEGUN CATALOGO)	PERAVIA	2403011 - AC. BANI	56101504	1,880	13/12/2012	2,170.64	0.10	2,169.64	1.00
SILLA PARA CAJERA LC 315, COLO NEGRO (SEGUN CATALOGO)	PERAVIA	2403011 - AC. BANI	56101504	805	13/12/2012	2,170.64	0.10	2,169.64	1.00
SILLA PARA CAJERA LC 315 ,COLOR NEGRO (SEGUN CATALOGO)	PERAVIA	2403011 - AC. BANI	56101504	801	13/12/2012	2,170.64	0.10	2,169.64	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO CO	PERAVIA	2403011 - AC. BANI	56101522		13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO CO	PERAVIA	2403011 - AC. BANI	56101522	1,276	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO CO	PERAVIA	2403011 - AC. BANI	56101522	250	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO CO	PERAVIA	2403011 - AC. BANI	56101522	880	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO CO	PERAVIA	2403011 - AC. BANI	56101522	881	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO CO	PERAVIA	2403011 - AC. BANI	56101522	882	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO CO	PERAVIA	2403011 - AC. BANI	56101522	883	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO CO	PERAVIA	2403011 - AC. BANI	56101522	884	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO CO	PERAVIA	2403011 - AC. BANI	56101522	885	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO CO	PERAVIA	2403011 - AC. BANI	56101522	886	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO CO	PERAVIA	2403011 - AC. BANI	56101522	887	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO CO	PERAVIA	2403011 - AC. BANI	56101522	888	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO CO	PERAVIA	2403011 - AC. BANI	56101522	889	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO CO	PERAVIA	2403011 - AC. BANI	56101522	890	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO CO	PERAVIA	2403011 - AC. BANI	56101522	891	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO CO	PERAVIA	2403011 - AC. BANI	56101522	892	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO CO	PERAVIA	2403011 - AC. BANI	56101522	893	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO CO	PERAVIA	2403011 - AC. BANI	56101522	894	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO CO	PERAVIA	2403011 - AC. BANI	56101522	895	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO CO	PERAVIA	2403011 - AC. BANI	56101522	896	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO CO	PERAVIA	2403011 - AC. BANI	56101522	897	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO CO	PERAVIA	2403011 - AC. BANI	56101522	898	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO CO	PERAVIA	2403011 - AC. BANI	56101522	899	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO CO	PERAVIA	2403011 - AC. BANI	56101522	900	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO CO	PERAVIA	2403011 - AC. BANI	56101522	901	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO CO	PERAVIA	2403011 - AC. BANI	56101522	902	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO CO	PERAVIA	2403011 - AC. BANI	56101522	903	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLA DE VISITA(PIEL SINTETICA) PARA 4 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	775	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA(PIEL SINTETICA)PARA 4 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	778	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA)PARA 4 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	779	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA(PIER SINTETICA) PARA 4 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	780	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA(PIEL SINTETICA) PARA 4 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	781	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	782	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	783	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	784	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	785	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA)PARA 4 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	786	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	787	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	2,385	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS	PERAVIA	2403011 - AC. BANI	56101504	935	13/12/2012	837.18	0.10	836.18	1.00
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	634	13/12/2012	7,182.90	0.10	7,181.90	1.00

ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS		PERAVIA	2403011 - AC. BANI	56101702	635	13/12/2012	7,182.90	0.10	7,181.90	1.00
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS		PERAVIA	2403011 - AC. BANI	56101702	636	13/12/2012	7,182.90	0.10	7,181.90	1.00
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS		PERAVIA	2403011 - AC. BANI	56101702	637	13/12/2012	7,182.90	0.10	7,181.90	1.00
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS		PERAVIA	2403011 - AC. BANI	56101702	638	13/12/2012	7,182.90	0.10	7,181.90	1.00
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS		PERAVIA	2403011 - AC. BANI	56101702	639	13/12/2012	7,182.90	0.10	7,181.90	1.00
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS		PERAVIA	2403011 - AC. BANI	56101702	640	13/12/2012	7,182.90	0.10	7,181.90	1.00
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS		PERAVIA	2403011 - AC. BANI	56101702	641	13/12/2012	7,182.90	0.10	7,181.90	1.00
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS		PERAVIA	2403011 - AC. BANI	56101702	642	13/12/2012	7,182.90	0.10	7,181.90	1.00
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS		PERAVIA	2403011 - AC. BANI	56101702	643	13/12/2012	7,182.90	0.10	7,181.90	1.00
ESCRITORIO MODULAR (COUNTER HAYA)		PERAVIA	2403011 - AC. BANI	56111501	17	13/12/2012	19,350.00	0.10	19,349.00	1.00
NEVERA 10		PERAVIA	2403011 - AC. BANI	52141501	54	13/12/2012	22,981.35	0.10	22,980.35	1.00
MICROONDA		PERAVIA	2403011 - AC. BANI	52141502	8	13/12/2012	7,733.55	0.10	7,732.55	1.00
JUEGO DE COMEDOR PARA 4 PERSONAS EN MADERA PRENSADA		PERAVIA	2403011 - AC. BANI	56101538	2	13/12/2012	11,287.50	0.10	11,286.50	1.00
JUEGO DE COMEDOR PARA 4 PERSONAS EN MADERA PRENSADA		PERAVIA	2403011 - AC. BANI	56101538	3	13/12/2012	11,287.50	0.10	11,286.50	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) II		PERAVIA	2403011 - AC. BANI	56101702	612	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) II		PERAVIA	2403011 - AC. BANI	56101702	613	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) II		PERAVIA	2403011 - AC. BANI	56101702	614	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) II		PERAVIA	2403011 - AC. BANI	56101702	615	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) II		PERAVIA	2403011 - AC. BANI	56101702	616	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) II		PERAVIA	2403011 - AC. BANI	56101702	617	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) II		PERAVIA	2403011 - AC. BANI	56101702	618	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) II		PERAVIA	2403011 - AC. BANI	56101702	619	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) II		PERAVIA	2403011 - AC. BANI	56101702	620	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) II		PERAVIA	2403011 - AC. BANI	56101702	621	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) II		PERAVIA	2403011 - AC. BANI	56101702	622	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) II		PERAVIA	2403011 - AC. BANI	56101702	623	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) II		PERAVIA	2403011 - AC. BANI	56101702	624	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) II		PERAVIA	2403011 - AC. BANI	56101702	625	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) II		PERAVIA	2403011 - AC. BANI	56101702	626	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) II		PERAVIA	2403011 - AC. BANI	56101702	627	13/12/2012	13,263.78	0.10	13,262.78	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO CO		PERAVIA	2403011 - AC. BANI	56101522	904	13/12/2012	4,578.98	0.10	4,577.98	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) II		PERAVIA	2403011 - AC. BANI	56101702	628	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) II		PERAVIA	2403011 - AC. BANI	56101702	629	13/12/2012	13,263.78	0.10	13,262.78	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS		PERAVIA	2403011 - AC. BANI	56101504	936	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS		PERAVIA	2403011 - AC. BANI	56101504	937	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONA		PERAVIA	2403011 - AC. BANI	56101504	941	13/12/2012	837.18	0.10	836.18	1.00
SILLON GERENCIAL MOD.SG327 CON SISTEMA RECLINABLE IMPORTADO		PERAVIA	2403011 - AC. BANI	56101522	922	13/12/2012	7,781.28	0.10	7,780.28	1.00
GUILLOTINA DE IMPRENTA		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	60121301	7	31/12/2012	1,534.00	0.10	1,533.00	1.00
PODIUM CON AMPLIFICADOR INTEGRADO ELECTRONICO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	45111501	1	31/12/2012	27,090.00	0.10	27,089.00	1.00
ESTANTE DE PARED EN FORMICA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101518	3	31/12/2012	6,800.00	0.10	6,799.00	1.00
ESTANTE DE PARED EN FORMICA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101518	4	31/12/2012	23,190.72	0.10	23,189.72	1.00
ESTANTE DE PARED EN FORMICA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101518	5	31/12/2012	23,190.72	0.10	23,189.72	1.00
ESTANTE DE PARED EN FORMICA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101518	6	31/12/2012	6,800.00	0.10	6,799.00	1.00
ESTANTE DE PARED EN FORMICA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101518	7	31/12/2012	23,190.72	0.10	23,189.72	1.00
SILLON EJECUTIVO EN PIEL SINTETICA C/BRAZOS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101522	1,161	31/12/2012	6,300.00	0.10	6,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101702	1,106	31/12/2012	7,250.00	0.10	7,249.00	1.00
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	10,501.00	1.00
ESTANTE DE PARED EN FORMICA		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101518	2	31/12/2012	23,190.72	0.10	23,189.72	1.00
CAMARA DIGITAL	525123	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	45121504	9	31/12/2012	5,684.00	0.10	5,683.00	1.00
SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMADO, DOBLE MECAI		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	864	31/12/2012	6,300.00	0.10	6,299.00	1.00
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	3,807.00	1.00
ESCRITORIO METAL Y FORMICA		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101703	318	31/12/2012	5,104.00	0.10	5,103.00	1.00
SILLA EN TELA C/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	1,471	31/12/2012	2,714.00	0.10	2,713.00	1.00
CAMARA DIGITAL	6586841	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	45121504	2	31/12/2012	5,684.00	0.10	5,683.00	1.00
CAMARA DIGITAL	6586843	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	45121504	3	31/12/2012	5,684.00	0.10	5,683.00	1.00
CAMARA DIGITAL	6586847	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	45121504	4	31/12/2012	5,684.00	0.10	5,683.00	1.00
CAMARA DIGITAL	6586846	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	45121504	5	31/12/2012	5,684.00	0.10	5,683.00	1.00

CAMARA DIGITAL	6586848	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	45121504	6	31/12/2012	5,684.00	0.10	5,683.00	1.00
CAMARA DIGITAL		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	45121504	7	31/12/2012	5,684.00	0.10	5,683.00	1.00
CAMARA DIGITAL		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	45121504	8	31/12/2012	5,684.00	0.10	5,683.00	1.00
CAMARA DIGITAL		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	45121504	10	31/12/2012	5,684.00	0.10	5,683.00	1.00
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	25173107	1	31/12/2012	6,258.20	0.10	6,257.20	1.00
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	25173107	2	31/12/2012	6,258.20	0.10	6,257.20	1.00
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	25173107	3	31/12/2012	6,258.20	0.10	6,257.20	1.00
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	25173107	4	31/12/2012	6,258.20	0.10	6,257.20	1.00
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	25173107	5	31/12/2012	6,258.20	0.10	6,257.20	1.00
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	25173107	6	31/12/2012	6,258.20	0.10	6,257.20	1.00
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	25173107	7	31/12/2012	6,258.20	0.10	6,257.20	1.00
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	25173107	8	31/12/2012	6,258.20	0.10	6,257.20	1.00
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	25173107	9	31/12/2012	6,258.20	0.10	6,257.20	1.00
SILLON EJECUTIVO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101522	1,209	31/12/2012	11,682.00	0.10	11,681.00	1.00
SILLON EJECUTIVO C/B EN PIEL		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101522	1,165	31/12/2012	3,808.00	0.10	3,807.00	1.00
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	5,994.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	550	31/12/2012	4,219.09	0.10	4,218.09	1.00
GPS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52161518	2	31/12/2012	6,258.12	0.10	6,257.12	1.00
NEVERA(BEBEDERO)		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141501	97	31/12/2012	7,470.58	0.10	7,469.58	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,208	31/12/2012	7,250.00	0.10	7,249.00	1.00
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101504	1,444	31/12/2012	2,600.00	0.10	2,599.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101702	1,013	31/12/2012	5,437.50	0.10	5,436.50	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101702	1,014	31/12/2012	5,437.50	0.10	5,436.50	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101702	1,015	31/12/2012	5,437.50	0.10	5,436.50	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101702	1,016	31/12/2012	5,437.50	0.10	5,436.50	1.00
MESA DE MADERA PINO TRATADO		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101519	242	31/12/2012	1,195.00	0.10	1,194.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101702	549	31/12/2012	3,780.44	0.10	3,779.44	1.00
MAQUINA SUMADORA	1D024520	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	133	31/12/2012	2,472.50	0.10	2,471.50	1.00
MAQUINA SUMADORA	8D066058	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	139	31/12/2012	3,500.00	0.10	3,499.00	1.00
ENCUADERNADORA		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101602	3	31/12/2012	3,800.00	0.10	3,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	16	31/12/2012	8,062.00	0.10	8,061.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	12	31/12/2012	8,062.00	0.10	8,061.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	13	31/12/2012	3,780.44	0.10	3,779.44	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	14	31/12/2012	3,780.44	0.10	3,779.44	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	17	31/12/2012	8,062.00	0.10	8,061.00	1.00
ESCRITORIO EN MADERA 1 GAVETA		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101703	858	31/12/2012	5,684.00	0.10	5,683.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,095	31/12/2012	7,250.00	0.10	7,249.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,096	31/12/2012	7,250.00	0.10	7,249.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,097	31/12/2012	7,250.00	0.10	7,249.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,103	31/12/2012	7,250.00	0.10	7,249.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	1,104	31/12/2012	7,250.00	0.10	7,249.00	1.00
ESTANTE FLOTANTE		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101518	8	31/12/2012	6,800.00	0.10	6,799.00	1.00
SILLON SEMI-EJECUTIVO GIRATORIO C/B		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	1,257	31/12/2012	3,808.00	0.10	3,807.00	1.00
ABANICO DE PEDESTAL		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	40101604	144	31/12/2012	3,539.00	0.10	3,538.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101702	900	31/12/2012	7,250.00	0.10	7,249.00	1.00
ESTANTE PARA LIBROS DE 3 ESPACIOS ,2 PUERTAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101507	84	31/12/2012	9,360.01	0.10	9,359.01	1.00
BEBEDERO		VALVERDE	2101011 - AC.MAO MUNICIPAL	52141501	279	31/12/2012	8,004.00	0.10	8,003.00	1.00
SSILLON EMI-EJECUTIVO C/B ESTACIONARIO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,396	31/12/2012	6,322.00	0.10	6,321.00	1.00
SILLON SEMI EJECUTIVO C/B ESTACIONARIO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,395	31/12/2012	5,995.00	0.10	5,994.00	1.00
SILLON SEMI EJECUTIVO C/BRAZOS ESTACIONARIO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,397	31/12/2012	5,995.00	0.10	5,994.00	1.00
SILLA SECRETARIAL C/BRAZOS GIRATORIA		DAJABON	2102022 - RESTAURACION	56101504	3,659	31/12/2012	325.00	0.10	324.00	1.00
BROTHER INTELLI FAX 1270E		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	44101502	1	31/12/2012	5,520.00	0.10	5,519.00	1.00
MAQUINA SUMADORA		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	44101802	354	31/12/2012	2,472.50	0.10	2,471.50	1.00
SILLA PLASTICA S/BRAZO		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101504		31/12/2012	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101504		31/12/2012	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101504		31/12/2012	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101504		31/12/2012	325.00	0.10	324.00	1.00

ESCRITORIO SIN GAVETA METAL FORMICA NEGRO/MARRON		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101703	1,220	31/12/2012	7,250.00	0.10	7,249.00	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS		MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	56101522	1,084	31/12/2012	14,548.36	0.10	14,547.36	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS ESTACIONARIO		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56101522	1,149	31/12/2012	3,808.00	0.10	3,807.00	1.00
MAQUINA DE ESCRIBIR ELECTRICA	MODE AX-150	AZUA	2201011 - AC. DE AZUA	44102602	1	31/12/2012	9,579.00	0.10	9,578.00	1.00
SILLA PLEGADIZA		SAN JUAN DE LA MAGUAN	2202042 - AC.BOHECHIO	56101504		31/12/2012	850.00	0.10	849.00	1.00
SILLA PLEGADIZA		SAN JUAN DE LA MAGUAN	2202042 - AC.BOHECHIO	56101504		31/12/2012	850.00	0.10	849.00	1.00
ESCRITORIO DE 2 GAVETAS EN METAL Y FORMICA		SAN JUAN DE LA MAGUAN	2202042 - AC.BOHECHIO	56101703		31/12/2012	5,684.00	0.10	5,683.00	1.00
TRACE GRIS		SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	32121705	15	31/12/2012	18,000.00	0.10	17,999.00	1.00
ESTUFA DE MESA 4 HORNILLAS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	52141802	9	31/12/2012	2,850.00	0.10	2,849.00	1.00
SHARP UX-P115		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	44101502	1	31/12/2012	5,520.00	0.10	5,519.00	1.00
CAJA FUERTE PEQUEÑA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	46171506		31/12/2012	975.00	0.10	974.00	1.00
CAJA FUERTE		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	46171506	1	31/12/2012	1,100.00	0.10	1,099.00	1.00
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	6,299.00	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101703	1,167	31/12/2012	5,295.00	0.10	5,294.00	1.00
SILLON STACIONARIO SEMI EJECUTIVO C/BRAZOS		HERMANAS MIRABAL	2303022 - AC. TENARES	56101522	289	31/12/2012	5,995.00	0.10	5,994.00	1.00
MAQUINA SUMADORA	3D013162	SAMANA	2305011 - SAMANA	44101802	11	31/12/2012	2,700.01	0.10	2,699.01	1.00
SHARP UX-B800SE		SAMANA	2305011 - SAMANA	44101502	1	31/12/2012	5,520.00	0.10	5,519.00	1.00
CAJA FUERTE EN METAL		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	46171506		31/12/2012	950.00	0.10	949.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101702		31/12/2012	8,062.00	0.10	8,061.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101702		31/12/2012	8,062.00	0.10	8,061.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		SANTIAGO DE LOS CABALL	2501001 - ZONA V	56101703	781	31/12/2012	2,850.00	0.10	2,849.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS		SANTIAGO DE LOS CABALL	2501011 - AC.NAVARRETE	56101703		31/12/2012	4,600.00	0.10	4,599.00	1.00
FAX SHARP UX-67 S/87103468		SANTIAGO DE LOS CABALL	2501011 - AC.NAVARRETE	44101502		31/12/2012	5,520.00	0.10	5,519.00	1.00
CAJA FUERTE		LA ALTAGRACIA	2601011 - HIGUEY	46171506		31/12/2012	950.00	0.10	949.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	56101703	788	31/12/2012	7,250.00	0.10	7,249.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	56101703	789	31/12/2012	7,250.00	0.10	7,249.00	1.00
ESTANTE LIBRERO EN FORMICA		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	56101507	111	31/12/2012	9,360.01	0.10	9,359.01	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	56101504	1,627	31/12/2012	2,714.00	0.10	2,713.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	56101504	1,628	31/12/2012	2,714.00	0.10	2,713.00	1.00
SILLA SECRETARIAL S/BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	7	31/12/2012	2,714.00	0.10	2,713.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,689	31/12/2012	5,742.00	0.10	5,741.00	1.00
ESCRITORIO EN FORMICA Y METAL TIPO L		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	1,071	31/12/2012	5,684.00	0.10	5,683.00	1.00
SILLA SECRETARIAL S/BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	3,248.00	0.10	3,247.00	1.00
SILLA DE VISITA S/BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,163	31/12/2012	2,262.00	0.10	2,261.00	1.00
SEMI EJECUTIVO C/B NEGRO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	1,351	31/12/2012	5,995.00	0.10	5,994.00	1.00
MAQUINA SUMADORA	21164633	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101802	342	31/12/2012	2,700.01	0.10	2,699.01	1.00
SILLA DE VISITA NEGRA S/B		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	1,346	31/12/2012	3,248.00	0.10	3,247.00	1.00
SEMI EJECUTIVO C/B NEGRO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	1,352	31/12/2012	5,995.00	0.10	5,994.00	1.00
SEMI EJECUTIVO C/B NEGRO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	1,353	31/12/2012	5,995.00	0.10	5,994.00	1.00
ESCRITORIO DE METAL Y FORMICA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	1,069	31/12/2012	9,000.00	0.10	8,999.00	1.00
SEMI EJECUTIVO C/B NEGRO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	1,354	31/12/2012	5,995.00	0.10	5,994.00	1.00
SILLA P/VISITAS PLASTICO/METAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,176	31/12/2012	1,386.00	0.10	1,385.00	1.00
SEMI EJECUTIVO C/B NEGRO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,994.00	1.00
SEMI EJECUTIVO C/B NEGRO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,994.00	1.00
ESCRITORIO DE METAL Y FORMICA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	1,074	31/12/2012	9,000.00	0.10	8,999.00	1.00
ESCRITORIO DE METAL Y FORMICA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	1,075	31/12/2012	9,000.00	0.10	8,999.00	1.00
SEMI EJECUTIVO C/BRAZO NEGRO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,994.00	1.00
ESCRITORIO METAL Y FORMICA C/ARCHIVO ANEXO M/NEGRO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	1,076	31/12/2012	9,000.00	0.10	8,999.00	1.00
SILLA P/VISITAS PLASTICO/METAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,177	31/12/2012	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		31/12/2012	1,386.00	0.10	1,385.00	1.00
SEMI EJECUTIVO S/B NEGRO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,994.00	1.00
ESCRITORIO METAL Y FORMICA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	1,078	31/12/2012	9,000.00	0.10	8,999.00	1.00
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	1,252.16	1.00
SILLA DE VISITA C/BRAZOS DE METAL LETHER		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,175	31/12/2012	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	3,178	31/12/2012	1,253.16	0.10	1,252.16	1.00
ESCRITORIO METAL Y FORMICA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	1,080	31/12/2012	2,305.50	0.10	2,304.50	1.00
MAQUINA SUMADORA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101802		31/12/2012	2,700.01	0.10	2,699.01	1.00

SILLA P/VISITAS PLASTICO/METAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,180	31/12/2012	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS ESTACIONARIO EN TELA CON BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,181	31/12/2012	1,386.00	0.10	1,385.00	1.00
SILLA DE VISITA S/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,164	31/12/2012	1,386.00	0.10	1,385.00	1.00
SILLA DE VISITA S/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,165	31/12/2012	1,386.00	0.10	1,385.00	1.00
SILLA DE VISITA S/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,166	31/12/2012	1,386.00	0.10	1,385.00	1.00
SILLON SEMI EJECUTIVO NEGRO C/B	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	1,357	31/12/2012	5,995.00	0.10	5,994.00	1.00
SEMI EJECUTIVO NEGRO C/B	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,994.00	1.00
SEMI EJECUTIVO NEGRO C/B	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,994.00	1.00
SEMI EJECUTIVO NEGRO C/BRAZO	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	56101522	1,347	31/12/2012	5,044.50	0.10	5,043.50	1.00
SEMI EJECUTIVO NEGRO C/BRAZO	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	56101522	1,348	31/12/2012	5,995.00	0.10	5,994.00	1.00
ESCRITORIO 2 GAVETAS METAL/FORMICA GRIS/CREMA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703		31/12/2012	4,500.00	0.10	4,499.00	1.00
ARCHIVO EN METAL 3 GAVETAS	EL SEYBO	2604011 - EL SEYBO	56101702	1,094	31/12/2012	5,742.00	0.10	5,741.00	1.00
MAQUINA DE ESCRIBIR BROTHER ML-300 GRIS	EL SEYBO	2604011 - EL SEYBO	44102602	16	31/12/2012	9,579.00	0.10	9,578.00	1.00
CONTINENTAL BLANCO	EL SEYBO	2604011 - EL SEYBO	52141501	96	31/12/2012	8,004.00	0.10	8,003.00	1.00
SILLA SECRETARIAL C/BRAZOS	BAHORUCO	2702011 - AC. NEYBA	56101504	1,185	31/12/2012	12,832.50	0.10	12,831.50	1.00
ARCHIVO EN MADERA PINO (PLANERAS)	PERAVIA	2403011 - AC. BANI	56101702	1,204	01/01/2013	3,450.00	0.10	3,449.00	1.00
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	12,641.05	1.00
ARMARIO DE 2 PUERTAS Y 4 ESPACIOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101520	97	31/01/2013	1.00	0.10	0.00	1.00
ARMARIOS DE 2 PUERTAS Y 4 ESPACIOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101520	98	31/01/2013	1.00	0.10	0.00	1.00
ARCHIVO METALICO DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,693	31/01/2013	1.00	0.10	0.00	1.00
SUPERFICIE DE TRABAJO EN FORMICA	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56112002	42	12/02/2013	2,450.00	0.10	2,449.00	1.00
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	1,357	16/03/2013	6,372.00	0.10	6,371.00	1.00
SILLA GIRATORIA C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,745	27/03/2013	5,215.60	0.10	5,214.60	1.00
SILLA SECRETARIAL CON BRAZOS EN TELA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,746	27/03/2013	6,636.85	0.10	6,635.85	1.00
SILLA SECRETARIAL CON BRAZOS EN TELA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,747	27/03/2013	6,636.85	0.10	6,635.85	1.00
MESA REDONDA PARA 4 PERSONAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	342	27/03/2013	12,788.25	0.10	12,787.25	1.00
MESA FORMICA PARA COMPUTADORA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	317	27/03/2013	5,998.94	0.10	5,997.94	1.00
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	2,055.15	1.00
ESTANTE O ANAQUEL METALICO DE 5 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101507	217	27/03/2013	5,616.80	0.10	5,615.80	1.00
ESTANTE O ANAQUEL METALICO DE 5 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101507	219	27/03/2013	5,616.80	0.10	5,615.80	1.00
ESTANTE O ANAQUEL METALICO DE 5 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101507	218	27/03/2013	5,616.80	0.10	5,615.80	1.00
ESTANTE O ANAQUEL METALICO DE 5 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101507	220	27/03/2013	5,616.80	0.10	5,615.80	1.00
GUILLOTINA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	60121301	13	27/03/2013	1,947.00	0.10	1,946.00	1.00
ARCHIVO DE METAL DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,549	27/03/2013	5,245.69	0.10	5,244.69	1.00
ARCHIVO DE METAL DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,551	27/03/2013	5,245.69	0.10	5,244.69	1.00
ARCHIVO EN METAL DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,550	27/03/2013	5,245.69	0.10	5,244.69	1.00
ARCHIVO EN METAL DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,552	27/03/2013	5,245.69	0.10	5,244.69	1.00
ARCHIVO EN METAL DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,553	27/03/2013	5,245.69	0.10	5,244.69	1.00
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	5,244.69	1.00
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	5,244.69	1.00
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	5,244.69	1.00
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	11,644.78	1.00
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	10,572.51	1.00
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	8,459.53	1.00
SILLA DE OFICINA ESTACIONARIA C/BRAZOS EN TELA	MONTE CRISTY	2104022 - AC. GUAYUBIN	56101504	1,256	13/05/2013	4,954.29	0.10	4,953.29	1.00
SILLA DE OFICINA ESTACIONARIA C/BRAZOS EN TELA	MONTE CRISTY	2104022 - AC. GUAYUBIN	56101504	1,257	13/05/2013	4,954.29	0.10	4,953.29	1.00
SILLA DE OFICINA ESTACIONARIA C/BRAZOS EN TELA	MONTE CRISTY	2104022 - AC. GUAYUBIN	56101504	1,258	13/05/2013	4,954.29	0.10	4,953.29	1.00
SILLA DE OFICINA ESTACIONARIA C/BRAZOS EN TELA	MONTE CRISTY	2104022 - AC. GUAYUBIN	56101504	1,259	13/05/2013	4,954.29	0.10	4,953.29	1.00
SILLA DE OFICINA ESTACIONARIA C/BRAZOS EN TELA	MONTE CRISTY	2104022 - AC. GUAYUBIN	56101504	1,260	13/05/2013	4,954.29	0.10	4,953.29	1.00
SILLA DE OFICINA ESTACIONARIA C/BRAZOS EN TELA	MONTE CRISTY	2104022 - AC. GUAYUBIN	56101504	1,261	13/05/2013	4,954.29	0.10	4,953.29	1.00
SILLA DE OFICINA ESTACIONARIA C/BRAZOS EN TELA	MONTE CRISTY	2104022 - AC. GUAYUBIN	56101504	1,262	13/05/2013	4,954.29	0.10	4,953.29	1.00
MESA RECTANGULAR PARA DOS PERSONAS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101519	181	13/05/2013	5,440.00	0.10	5,439.00	1.00
ABANICO DE PISO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	40101604	208	13/05/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE PISO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	40101604	209	13/05/2013	2,520.00	0.10	2,519.00	1.00
AIRE SPLIT 9000 BTU	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	40101701	98	13/05/2013	22,050.00	0.10	22,049.00	1.00
AIRE SPLIT 9000 BTU	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	40101701	99	13/05/2013	22,050.00	0.10	22,049.00	1.00
AIRE SPLIT 9000BTU	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	40101701	100	13/05/2013	22,050.00	0.10	22,049.00	1.00

AIRE SPLIT 9000 BTU	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	40101701	101	13/05/2013	22,050.00	0.10	22,049.00	1.00
AIRE SPLIT 9000BTU	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	40101701	102	13/05/2013	22,050.00	0.10	22,049.00	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48 EN FORMICA, S/GA	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101703	581	13/05/2013	9,781.80	0.10	9,780.80	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48 EN FORMICA Y MET	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101703	582	13/05/2013	9,781.80	0.10	9,780.80	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48 EN FORMICA Y MET	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101703	583	13/05/2013	9,781.80	0.10	9,780.80	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48 EN FORMICA Y MET	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101703	584	13/05/2013	9,781.80	0.10	9,780.80	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48 EN FORMICA Y MET	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101703	585	13/05/2013	9,781.80	0.10	9,780.80	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48 EN FORMICA Y MET	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101703	586	13/05/2013	9,781.80	0.10	9,780.80	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48 EN FORMICA Y MET	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101703	587	13/05/2013	9,781.80	0.10	9,780.80	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101703	588	13/05/2013	9,781.80	0.10	9,780.80	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101703	589	13/05/2013	9,781.80	0.10	9,780.80	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101703	590	13/05/2013	9,781.80	0.10	9,780.80	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101703	591	13/05/2013	9,781.80	0.10	9,780.80	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101703	592	13/05/2013	10,495.80	0.10	10,494.80	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48 EN FORMICA Y MET	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101703	593	13/05/2013	10,495.80	0.10	10,494.80	1.00
SILLA DE CAJA CA01	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,249	13/05/2013	6,041.12	0.10	6,040.12	1.00
ESCRITORIO MODULAR PARA RECEPCION (CAUNTER PARA CAJA)	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56111501	33	13/05/2013	20,400.00	0.10	20,399.00	1.00
SET SILLA AIRPORT PARA 2 PERSONA .002-1TA-02	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,250	13/05/2013	8,840.00	0.10	8,839.00	1.00
SET SILLA AIRPORT PARA 2 PERSONA .002-TA-02	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,251	13/05/2013	8,840.00	0.10	8,839.00	1.00
ARCHIVO METAL DE 4 GAVETAS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101702	784	13/05/2013	12,423.60	0.10	12,422.60	1.00
ARCHIVO METAL DE 4 GAVETAS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101702	785	13/05/2013	12,423.60	0.10	12,422.60	1.00
ARCHIVO METAL DE 4 GAVETAS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101702	787	13/05/2013	12,423.60	0.10	12,422.60	1.00
MESA PARA CONFERENCIA.CF/LAMEX 48X96	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101519	180	13/05/2013	14,259.30	0.10	14,258.30	1.00
NEVERA 9	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	52141501	73	13/05/2013	29,913.00	0.10	29,912.00	1.00
HORNO MICROONDA TAMAÑO 1.1	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	52141502	25	13/05/2013	7,072.00	0.10	7,071.00	1.00
SILLA DE OFICINA ESTACIONARIA	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,252	13/05/2013	4,954.29	0.10	4,953.29	1.00
SILLA DE OFICINA ESTACIONARIA	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,253	13/05/2013	4,954.29	0.10	4,953.29	1.00
SILLA DE OFICINA ESTACIONARIA	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,254	13/05/2013	4,954.29	0.10	4,953.29	1.00
SILLA DE OFICINA ESTACIONARIA	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,255	13/05/2013	4,954.29	0.10	4,953.29	1.00
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,263	13/05/2013	4,954.29	0.10	4,953.29	1.00
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,264	13/05/2013	4,954.29	0.10	4,953.29	1.00
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,265	13/05/2013	4,954.29	0.10	4,953.29	1.00
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,266	13/05/2013	4,954.29	0.10	4,953.29	1.00
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,267	13/05/2013	4,954.29	0.10	4,953.29	1.00
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,268	13/05/2013	4,954.29	0.10	4,953.29	1.00
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,269	13/05/2013	4,954.29	0.10	4,953.29	1.00
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,270	13/05/2013	4,954.29	0.10	4,953.29	1.00
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,271	13/05/2013	4,954.29	0.10	4,953.29	1.00
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,272	13/05/2013	4,954.29	0.10	4,953.29	1.00
SILLON SEMI-EJECUTIVO GIRATORIO CH588 ASXN	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101522	1,039	13/05/2013	10,353.00	0.10	10,352.00	1.00
INVERSOR 2.5 KILOS	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	32121705	51	13/05/2013	15,120.00	0.10	15,119.00	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO CH588 ASXN	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	1,040	13/05/2013	10,353.00	0.10	10,352.00	1.00
ABANICO DE PARED	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	40101604	205	13/05/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE PARED	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	40101604	206	13/05/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE PARED	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	40101604	207	13/05/2013	2,520.00	0.10	2,519.00	1.00
AIRE ACONDICIONADO SPLIT 18000 BTU	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	40101701	97	13/05/2013	57,197.70	0.10	57,196.70	1.00
ARCHIVO METALICO DE 3 GAVETAS	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101702	1,791	28/05/2013	12,423.85	0.10	12,422.85	1.00
ABANICO DE PARED	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	40101604	213	28/05/2013	2,720.00	0.10	2,719.00	1.00
ABANICO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40101604	210	28/05/2013	2,720.00	0.10	2,719.00	1.00
ABANICO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40101604	211	28/05/2013	2,720.00	0.10	2,719.00	1.00
ABANICO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40101604	212	28/05/2013	2,720.00	0.10	2,719.00	1.00
INVERSOR 2.5K (ILUMINACION)	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	32121705	52	28/05/2013	16,320.00	0.10	16,319.00	1.00
ESCRITORIO MODULAR CENTRAL S/GAVETAS, MESA RECTA CD (28X48)	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	503	28/05/2013	9,781.80	0.10	9,780.80	1.00
ESCRITORIO MODULAR CENTRAL S/GAVETAS, MESA RECTA CD (28X48)	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	504	28/05/2013	9,781.80	0.10	9,780.80	1.00
ESCRITORIO MODULAR CENTRAL S/GAVETAS, MESA RECTA CD (28X48)	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	505	28/05/2013	9,781.80	0.10	9,780.80	1.00
SILLON EJECUTIVO GIRATORIO EN TELA CB	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101522	983	28/05/2013	6,041.12	0.10	6,040.12	1.00
SILLON EJECUTIVO GIRATORIO EN TELA CB	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101522	984	28/05/2013	6,041.12	0.10	6,040.12	1.00

ARCHIVO METAL DE 3 GAVETAS	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101702	698	28/05/2013	12,423.85	0.10	12,422.85	1.00
SILLA PARA OFICINAS ESTACIONARIA CB PHILEO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	1,178	28/05/2013	4,896.00	0.10	4,895.00	1.00
SILLA PARA OFICINAS ESTACIONARIA CB PHILEO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	1,179	28/05/2013	4,896.00	0.10	4,895.00	1.00
SILLA PARA OFICINAS ESTACIONARIA CB PHILEO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	1,180	28/05/2013	4,896.00	0.10	4,895.00	1.00
SILLA PARA OFICINAS ESTACIONARIA CB PHILEO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	1,182	28/05/2013	4,896.00	0.10	4,895.00	1.00
SILLA PARA OFICINAS ESTACIONARIA CB PHILEO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	1,183	28/05/2013	4,896.00	0.10	4,895.00	1.00
SILLA PARA 2 PERSONAS	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	1,184	28/05/2013	12,920.00	0.10	12,919.00	1.00
ESCRITORIO MODULAR (CAUNTER) DE CAJA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56111501	30	28/05/2013	20,400.00	0.10	20,399.00	1.00
FOTOCOPIADORA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	44101501	43	28/05/2013	5,032.00	0.10	5,031.00	1.00
SILLA PARA OFICINAS ESTACIONARIA CB PHILEO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	3,286	28/05/2013	4,896.00	0.10	4,895.00	1.00
LANCHA(EMBARCACION DE FIBRA DE 14 PIES)	SAMANA	2305011 - SAMANA	25111507	1	07/06/2013	25,000.00	0.10	24,999.00	1.00
ABANICO DE TECHO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	216	11/06/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE TECHO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	217	11/06/2013	2,520.00	0.10	2,519.00	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X55 SIN GAVETAS	MONTE CRISTY	2104011 - MONTE CRISTY	56101703	580	11/06/2013	9,724.05	0.10	9,723.05	1.00
ARCHIVO METAL DE 4 GAVETAS	MONTE CRISTY	2104022 - AC. GUAYUBIN	56101702	782	11/06/2013	11,510.10	0.10	11,509.10	1.00
BANCADA SET SILLA AIRPORT 2/1 002-1/TA-02 ASIENTOS	MONTE CRISTY	2104022 - AC. GUAYUBIN	56101504	1,247	11/06/2013	8,190.00	0.10	8,189.00	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X55, SIN GAVETAS	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56101703	579	11/06/2013	9,724.05	0.10	9,723.05	1.00
AIRE SPLIT 18,000 BTU	EL SEYBO	2604011 - EL SEYBO	40101701	118	11/06/2013	32,130.00	0.10	32,129.00	1.00
AIRE SPLIT 18,000 BTU	EL SEYBO	2604011 - EL SEYBO	40101701	119	11/06/2013	32,130.00	0.10	32,129.00	1.00
AIRE SPLIT 18,000 BTU	EL SEYBO	2604011 - EL SEYBO	40101701	120	11/06/2013	32,130.00	0.10	32,129.00	1.00
AIRE SPLIT 14,000 BTU	EL SEYBO	2604011 - EL SEYBO	40101701	121	11/06/2013	25,956.00	0.10	25,955.00	1.00
AIRE SPLIT 14,000BTU	EL SEYBO	2604011 - EL SEYBO	40101701	122	11/06/2013	25,956.00	0.10	25,955.00	1.00
AIRE SPLIT 14,000 BTU	EL SEYBO	2604011 - EL SEYBO	40101701	123	11/06/2013	25,956.00	0.10	25,955.00	1.00
AIRE SPLIT 14,000BTU	EL SEYBO	2604011 - EL SEYBO	40101701	124	11/06/2013	25,956.00	0.10	25,955.00	1.00
INVERSOR DE 3.0 KILOS	EL SEYBO	2604011 - EL SEYBO	32121705	55	11/06/2013	22,050.00	0.10	22,049.00	1.00
NEVERA 9	EL SEYBO	2604011 - EL SEYBO	52141501	72	11/06/2013	27,713.70	0.10	27,712.70	1.00
ARCHIVO METALICOS DE 4 GAVETAS	EL SEYBO	2604011 - EL SEYBO	56101702	781	11/06/2013	11,510.10	0.10	11,509.10	1.00
ARCHIVO 4/11 HD	EL SEYBO	2604011 - EL SEYBO	56101702	783	11/06/2013	11,510.10	0.10	11,509.10	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	EL SEYBO	2604011 - EL SEYBO	56101703	563	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	EL SEYBO	2604011 - EL SEYBO	56101703	564	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	EL SEYBO	2604011 - EL SEYBO	56101703	565	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	EL SEYBO	2604011 - EL SEYBO	56101703	566	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	EL SEYBO	2604011 - EL SEYBO	56101703	567	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	EL SEYBO	2604011 - EL SEYBO	56101703	568	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	EL SEYBO	2604011 - EL SEYBO	56101703	569	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	EL SEYBO	2604011 - EL SEYBO	56101703	570	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	EL SEYBO	2604011 - EL SEYBO	56101703	571	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	EL SEYBO	2604011 - EL SEYBO	56101703	572	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	EL SEYBO	2604011 - EL SEYBO	56101703	573	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	EL SEYBO	2604011 - EL SEYBO	56101703	574	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	EL SEYBO	2604011 - EL SEYBO	56101703	575	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48, SIN GAVETAS	EL SEYBO	2604011 - EL SEYBO	56101703	576	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48 SIN GAVETAS	EL SEYBO	2604011 - EL SEYBO	56101703	577	11/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48, SIN GAVETAS	EL SEYBO	2604011 - EL SEYBO	56101703	578	11/06/2013	9,062.55	0.10	9,061.55	1.00
SILLA DE CAJERA CA01 S/BRAZOS	EL SEYBO	2604011 - EL SEYBO	56101504	1,221	11/06/2013	5,597.55	0.10	5,596.55	1.00
SILLA PARA CAJERA CA01 S/BRAZOS	EL SEYBO	2604011 - EL SEYBO	56101504	1,222	11/06/2013	5,597.55	0.10	5,596.55	1.00
ESCRITORIO MODULAR (CAUNTER) PARA CAJA	EL SEYBO	2604011 - EL SEYBO	56111501	52	11/06/2013	18,900.00	0.10	18,899.00	1.00
SILLON SEMI- EJECUTIVO C/BRAZOS ESTACIONARIO	EL SEYBO	2604011 - EL SEYBO	56101522	1,079	11/06/2013	9,591.75	0.10	9,590.75	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS ESTACIONARIO	EL SEYBO	2604011 - EL SEYBO	56101522	1,078	11/06/2013	9,591.75	0.10	9,590.75	1.00
SILLA PARA OFICINAS CB GIRATORIA	EL SEYBO	2604011 - EL SEYBO	56101504	1,224	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB GIRATORIA	EL SEYBO	2604011 - EL SEYBO	56101504	1,225	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB GIRATORIA	EL SEYBO	2604011 - EL SEYBO	56101504	1,226	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB GIRATORIA	EL SEYBO	2604011 - EL SEYBO	56101504	1,227	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB GIRATORIA	EL SEYBO	2604011 - EL SEYBO	56101504	1,228	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB GIRATORIA	EL SEYBO	2604011 - EL SEYBO	56101504	1,229	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB GIRATORIA	EL SEYBO	2604011 - EL SEYBO	56101504	1,230	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA DE OFICINA ESTACIONARIA S/BRAZOS	EL SEYBO	2604011 - EL SEYBO	56101504	1,231	11/06/2013	3,498.60	0.10	3,497.60	1.00

SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,232	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,233	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,234	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,235	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,236	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,237	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,238	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,239	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,240	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,241	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,242	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,243	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,244	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,245	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,246	11/06/2013	4,536.00	0.10	4,535.00	1.00
BANCADA DE 3 ASIENTOS EN METAL	EL SEYBO	2604011 - EL SEYBO	56101504	1,248	11/06/2013	11,970.00	0.10	11,969.00	1.00
MESA PARA CONFERENCIA. CF/LAMEX 48X96	EL SEYBO	2604011 - EL SEYBO	56101519	178	11/06/2013	13,210.82	0.10	13,209.82	1.00
HORNO MICROONDA	EL SEYBO	2604011 - EL SEYBO	52141502	24	11/06/2013	6,552.00	0.10	6,551.00	1.00
MESA PARA 2 PERSONAS RECTANGULAR	EL SEYBO	2604011 - EL SEYBO	56101519	179	11/06/2013	5,040.00	0.10	5,039.00	1.00
SILLA PARA OFICINAS	EL SEYBO	2604022 - AC.DE MICHE	56101504	1,046	11/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA DE CAJERA CA01	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	3,292	13/06/2013	6,041.12	0.10	6,040.12	1.00
ABANICO DE PARED	MONTE PLATA	2404011 - AC. MONTE PLATA	40101604	214	13/06/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE PARED	MONTE PLATA	2404011 - AC. MONTE PLATA	40101604	215	13/06/2013	2,520.00	0.10	2,519.00	1.00
INVERSOR DE3K	MONTE PLATA	2404011 - AC. MONTE PLATA	32121705	54	13/06/2013	15,120.00	0.10	15,119.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 2	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	552	13/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 2	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	553	13/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 2	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	554	13/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 2	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	555	13/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 2	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	556	13/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 2	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	557	13/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 2	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	558	13/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 2	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	559	13/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 2	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	560	13/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 2	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	561	13/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULAR,CENTRAL,MESA RECTA CD (28X55)	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	562	13/06/2013	9,724.05	0.10	9,723.05	1.00
SILLON CAJERA CA 01	MONTE PLATA	2404011 - AC. MONTE PLATA	56101522	1,023	13/06/2013	5,596.92	0.10	5,595.92	1.00
SILLON CAJERA CA01	MONTE PLATA	2404011 - AC. MONTE PLATA	56101522	1,024	13/06/2013	5,596.92	0.10	5,595.92	1.00
ESCRITORIO MODULAR DE RECEPCION (CAUNTER PARA CAJA)	MONTE PLATA	2404011 - AC. MONTE PLATA	56111501	32	13/06/2013	18,900.00	0.10	18,899.00	1.00
SILLON SEMI EJECUTIVO C/BRAZOS EN PIEL SINTETICACH588ASXN	MONTE PLATA	2404011 - AC. MONTE PLATA	56101522	1,025	13/06/2013	9,591.75	0.10	9,590.75	1.00
SILLON SEMI EJECUTIVO C/BRAZOS EN PIEL SINTETICACH588 ASXN	MONTE PLATA	2404011 - AC. MONTE PLATA	56101522	1,026	13/06/2013	9,591.75	0.10	9,590.75	1.00
SILLON SEMI EJECUTIVO CH588 ASXN	MONTE PLATA	2404011 - AC. MONTE PLATA	56101522	1,027	13/06/2013	9,591.75	0.10	9,590.75	1.00
ARCHIVO EN METAL 4 GAVETAS HD	MONTE PLATA	2404011 - AC. MONTE PLATA	56101702	780	13/06/2013	11,510.10	0.10	11,509.10	1.00
NEVERA 9	MONTE PLATA	2404011 - AC. MONTE PLATA	52141501	71	13/06/2013	27,713.70	0.10	27,712.70	1.00
HORNO MICROONDA	MONTE PLATA	2404011 - AC. MONTE PLATA	52141502	23	13/06/2013	6,552.00	0.10	6,551.00	1.00
BANCADA (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	8,189.00	1.00
SILLA PARA OFICINA CB PHILEO GIRATORIA	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,203	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO GIRATORIA	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,204	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO GIRATORIA	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,205	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO GIRATORIA	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,206	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO GIRATORIA	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,207	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO GIRATORIA	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,208	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO GIRATORIA	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,209	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO GIRATORIA	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,210	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO GIRATORIA	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,211	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,212	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINOS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	561101504	1,212	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,213	13/06/2013	4,536.00	0.10	4,535.00	1.00

SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,214	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,216	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,217	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,218	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,219	13/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,220	13/06/2013	4,536.00	0.10	4,535.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	268	17/06/2013	5,817.40	0.10	5,816.40	1.00
ESCRITORIO MOD CENTRAL, MESA RECTA CD 28X48 SIN GAVETAS	MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	56101703	345	24/06/2013	9,853.73	0.10	9,852.73	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	MONTE PLATA	2404032 - BAYAGUANA	56101703	493	24/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	MONTE PLATA	2404032 - BAYAGUANA	56101703	494	24/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 28X48	MONTE PLATA	2404032 - BAYAGUANA	56101703	495	24/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	MONTE PLATA	2404032 - BAYAGUANA	56101703	496	24/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	MONTE PLATA	2404032 - BAYAGUANA	56101703	497	24/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 28X48	MONTE PLATA	2404032 - BAYAGUANA	56101703	498	24/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 28X48	MONTE PLATA	2404032 - BAYAGUANA	56101703	499	24/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 28X48	MONTE PLATA	2404032 - BAYAGUANA	56101703	500	24/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X28	MONTE PLATA	2404032 - BAYAGUANA	56101703	501	24/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	MONTE PLATA	2404032 - BAYAGUANA	56101703	502	24/06/2013	8,990.62	0.10	8,989.62	1.00
SILLA DE CAJERA CA01	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,159	24/06/2013	5,552.50	0.10	5,551.50	1.00
SILLA DE CAJERA CA01	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,160	24/06/2013	5,552.50	0.10	5,551.50	1.00
ESCRITORIO MODULAR (CAUNTER) P/ CAJA	MONTE PLATA	2404032 - BAYAGUANA	56111501	29	24/06/2013	18,750.00	0.10	18,749.00	1.00
SILLON SEMI-EJECUTIVO CH588 ASXN	MONTE PLATA	2404032 - BAYAGUANA	56101522	980	24/06/2013	9,515.62	0.10	9,514.62	1.00
SILLON SEMI-EJECUTIVO CH588 ASXN	MONTE PLATA	2404032 - BAYAGUANA	56101522	981	24/06/2013	9,515.62	0.10	9,514.62	1.00
SILLON ESMI-EJECUTIVO CH588 ASXN	MONTE PLATA	2404032 - BAYAGUANA	56101522	982	24/06/2013	9,515.62	0.10	9,514.62	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,161	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,162	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,163	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,164	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,165	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,166	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,167	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,168	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,169	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,170	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,171	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,172	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,173	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,174	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,175	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,176	24/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA AIRPORT 2/1 ,002-1/TA-02	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,177	24/06/2013	8,125.00	0.10	8,124.00	1.00
ARCHIVO 4/11 HD	MONTE PLATA	2404032 - BAYAGUANA	56101702	695	24/06/2013	11,418.75	0.10	11,417.75	1.00
ARCHIVO 4/11 HD	MONTE PLATA	2404032 - BAYAGUANA	56101702	696	24/06/2013	11,418.75	0.10	11,417.75	1.00
ARCHIVO 4/11 HD	MONTE PLATA	2404032 - BAYAGUANA	56101702	697	24/06/2013	11,418.75	0.10	11,417.75	1.00
MESA PARA CONFERENCIA CF/ LAMEX 48X96	MONTE PLATA	2404032 - BAYAGUANA	56101519	106	24/06/2013	13,105.97	0.10	13,104.97	1.00
NEVERA 9''	MONTE PLATA	2404032 - BAYAGUANA	52141501	67	24/06/2013	27,493.75	0.10	27,492.75	1.00
HORNO MICROONDA	MONTE PLATA	2404032 - BAYAGUANA	52141502	22	24/06/2013	6,500.00	0.10	6,499.00	1.00
MESA RECTANGULAR PARA 4 PERSONAS	MONTE PLATA	2404032 - BAYAGUANA	56101519	107	24/06/2013	10,937.50	0.10	10,936.50	1.00
ESCRITORIO MODULAR (COUNTER)	LA ALTAGRACIA	2601011 - HIGUEY	56111501	16	24/06/2013	20,550.00	0.10	20,549.00	1.00
ABANICO DE PEDESTAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	159	24/06/2013	2,740.00	0.10	2,739.00	1.00
ARCHIVO 3 GAVETAS - GRANDE	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	646	24/06/2013	12,514.95	0.10	12,513.95	1.00
SILLON DE CAJERA CA01	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	56101522	908	24/06/2013	6,086.23	0.10	6,085.23	1.00
ABANICO DE PISO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	160	24/06/2013	2,740.00	0.10	2,739.00	1.00
ABANICO DE PISO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	161	24/06/2013	2,740.00	0.10	2,739.00	1.00
ABANICO DE PISO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	162	24/06/2013	2,740.00	0.10	2,739.00	1.00
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	9,852.73	1.00
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	9,852.73	1.00

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	9,852.73	1.00
INVERSOR DE 2.5K		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	32121705	40	24/06/2013	16,440.00	0.10	16,439.00	1.00
SILLA PARA OFICINA CB PHILEO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	942	24/06/2013	4,932.00	0.10	4,931.00	1.00
SILLA PARA OFICINA CB PHILEO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	943	24/06/2013	4,932.00	0.10	4,931.00	1.00
SILLA PARA OFICINA CB PHILEO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	944	24/06/2013	4,932.00	0.10	4,931.00	1.00
SILLA PARA OFICINA CB PHILEO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	945	24/06/2013	4,932.00	0.10	4,931.00	1.00
SILLA PARA OFICINA CB PHILEO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	946	24/06/2013	4,932.00	0.10	4,931.00	1.00
SILLA PARA OFICINA CB PHILEO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	947	24/06/2013	4,932.00	0.10	4,931.00	1.00
SILLA PARA DOS PERSONA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	948	24/06/2013	8,905.00	0.10	8,904.00	1.00
ARCHIVO 3 GAVETAS		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101702	645	24/06/2013	12,514.95	0.10	12,513.95	1.00
HORNO MICROONDA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	52141502	9	24/06/2013	7,124.00	0.10	7,123.00	1.00
FOTOCOPIADORA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	44101501	31	24/06/2013	5,069.00	0.10	5,068.00	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X48)		MONTE CRISTY	2104022 - AC. GUAYUBIN	56101703	622	26/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD (28X48)		MONTE CRISTY	2104022 - AC. GUAYUBIN	56101703	623	26/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD (28X48)		MONTE CRISTY	2104022 - AC. GUAYUBIN	56101703	624	26/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD (28X48)		MONTE CRISTY	2104022 - AC. GUAYUBIN	56101703	625	26/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X55)		MONTE CRISTY	2104022 - AC. GUAYUBIN	56101703	626	26/06/2013	9,724.68	0.10	9,723.68	1.00
ABANICO DE TECHO		AZUA	2201011 - AC. DE AZUA	40101604	218	26/06/2013	2,700.00	0.10	2,699.00	1.00
ABANICO DE TECHO		AZUA	2201011 - AC. DE AZUA	40101604	219	26/06/2013	2,700.00	0.10	2,699.00	1.00
ABANICO DE TECHO		AZUA	2201011 - AC. DE AZUA	40101604	220	26/06/2013	2,700.00	0.10	2,699.00	1.00
ABANICO DE TECHO		AZUA	2201011 - AC. DE AZUA	40101604	221	26/06/2013	2,700.00	0.10	2,699.00	1.00
AIRES PLIT 18000 BTU	JAA098051116790005	AZUA	2201011 - AC. DE AZUA	40101701	125	26/06/2013	34,425.00	0.10	34,424.00	1.00
AIRE SPLIT 18000 BTU		AZUA	2201011 - AC. DE AZUA	40101701	126	26/06/2013	34,425.00	0.10	34,424.00	1.00
AIRE SPLIT 18000 BTU		AZUA	2201011 - AC. DE AZUA	40101701	127	26/06/2013	34,425.00	0.10	34,424.00	1.00
INVERSOR DE 2.5K		AZUA	2201011 - AC. DE AZUA	32121705	56	26/06/2013	16,200.00	0.10	16,199.00	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48) SIN GAVETAS		AZUA	2201011 - AC. DE AZUA	56101703	594	26/06/2013	9,709.87	0.10	9,708.87	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)SIN GAVETAS		AZUA	2201011 - AC. DE AZUA	56101703	595	26/06/2013	9,709.87	0.10	9,708.87	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)SIN GAVETAS		AZUA	2201011 - AC. DE AZUA	56101703	596	26/06/2013	9,709.87	0.10	9,708.87	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48) SIN GAVETAS		AZUA	2201011 - AC. DE AZUA	56101703	597	26/06/2013	9,709.87	0.10	9,708.87	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48) SIN GAVETAS		AZUA	2201011 - AC. DE AZUA	56101703	598	26/06/2013	9,709.87	0.10	9,708.87	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X55)SIN GAVETAS		AZUA	2201011 - AC. DE AZUA	56101703	599	26/06/2013	10,418.62	0.10	10,417.62	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X55)SIN GAVETAS		AZUA	2201011 - AC. DE AZUA	56101703	600	26/06/2013	10,418.62	0.10	10,417.62	1.00
SILLON CAJERA CA01 EN TELA SIN BRAZOS		AZUA	2201011 - AC. DE AZUA	56101522	1,052	26/06/2013	28,333.90	0.10	28,332.90	1.00
SILLON CAJERA CA01 EN TELA SIN BRAZOS		AZUA	2201011 - AC. DE AZUA	56101522	1,053	26/06/2013	28,333.90	0.10	28,332.90	1.00
ESCRITORIO MODULAR (CAUNTER) PARA CAJA 2 GAVETAS EN FORMICA		AZUA	2201011 - AC. DE AZUA	56111501	34	26/06/2013	20,250.00	0.10	20,249.00	1.00
SILLON SEMI-EJECUTIVO CH588 ASXN OFICINAS		AZUA	2201011 - AC. DE AZUA	56101522	1,054	26/06/2013	10,276.87	0.10	10,275.87	1.00
SILLON SEMI-EJECUTIVO CH588ASXN OFICINAS		AZUA	2201011 - AC. DE AZUA	56101522	1,055	26/06/2013	10,276.87	0.10	10,275.87	1.00
SILLA PARA OFICINAS CB PHILEO		AZUA	2201011 - AC. DE AZUA	56101504	1,273	26/06/2013	4,860.00	0.10	4,859.00	1.00
SILLA PARA OFICINAS CB PHILEO		AZUA	2201011 - AC. DE AZUA	56101504	1,274	26/06/2013	4,860.00	0.10	4,859.00	1.00
SILLA PARA OFICINAS CB PHILEO		AZUA	2201011 - AC. DE AZUA	56101504	1,275	26/06/2013	4,860.00	0.10	4,859.00	1.00
SILLA PARA OFICINAS CB PHILEO		AZUA	2201011 - AC. DE AZUA	56101504	1,276	26/06/2013	4,860.00	0.10	4,859.00	1.00
SILLA PARA OFICINAS CB PHILEO		AZUA	2201011 - AC. DE AZUA	56101504	1,277	26/06/2013	4,860.00	0.10	4,859.00	1.00
SILLA PARA OFICINAS CB PHILEO		AZUA	2201011 - AC. DE AZUA	56101504	1,278	26/06/2013	4,860.00	0.10	4,859.00	1.00
SILLA PARA OFICINAS CB PHILEO		AZUA	2201011 - AC. DE AZUA	56101504	1,279	26/06/2013	4,860.00	0.10	4,859.00	1.00
SILLA PARA OFICINAS CB PHILEO		AZUA	2201011 - AC. DE AZUA	56101504	1,280	26/06/2013	4,860.00	0.10	4,859.00	1.00
BANCADA SILLA MODULAR AIRPORT REFERENCIA.002-1 PARA 3 PERSONA		AZUA	2201011 - AC. DE AZUA	56101504	1,281	26/06/2013	12,825.00	0.10	12,824.00	1.00
ARCHIVO HD 4/11		AZUA	2201011 - AC. DE AZUA	56101702	789	26/06/2013	12,332.25	0.10	12,331.25	1.00
ARCHIVO HD 4/11		AZUA	2201011 - AC. DE AZUA	56101702	790	26/06/2013	12,332.25	0.10	12,331.25	1.00
NEVERA 9		AZUA	2201011 - AC. DE AZUA	52141501	74	26/06/2013	29,693.25	0.10	29,692.25	1.00
HORNO MICROONDA		AZUA	2201011 - AC. DE AZUA	52141502	26	26/06/2013	7,020.00	0.10	7,019.00	1.00
MESA RECTANGULAR PARA 2 PERSONA		AZUA	2201011 - AC. DE AZUA	56101519	182	26/06/2013	5,400.00	0.10	5,399.00	1.00
ARCHIVO METAL DE 4 GAVETAS		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	788	26/06/2013	12,332.25	0.10	12,331.25	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101703	631	26/06/2013	9,062.55	0.10	9,061.55	1.00
BANCADA MODULAR AIRPORT REFERENCIA 003-1 PARA 3 PERSONA		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101504	1,306	26/06/2013	10,710.00	0.10	10,709.00	1.00
SILLON SEMI-EJECUTIVO CH588ASXN		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101522	1,062	26/06/2013	9,591.75	0.10	9,590.75	1.00
SILLON GIRATORIO SEMI-EJECUTIVO CB		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101522	1,063	26/06/2013	9,591.75	0.10	9,590.75	1.00
ARCHIVO METAL DE 3 GAVETAS		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101702	815	26/06/2013	11,510.10	0.10	11,509.10	1.00

ABANICO DE TECHO	HERMANAS MIRABAL	2303022 - AC. TENARES	40101604	240	26/06/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE TECHO	HERMANAS MIRABAL	2303022 - AC. TENARES	40101604	241	26/06/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE TECHO	HERMANAS MIRABAL	2303022 - AC. TENARES	40101604	242	26/06/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE TECHO	HERMANAS MIRABAL	2303022 - AC. TENARES	40101604	243	26/06/2013	2,520.00	0.10	2,519.00	1.00
SILLON CAJERA CA01	HERMANAS MIRABAL	2303022 - AC. TENARES	56101522	1,060	26/06/2013	5,596.67	0.10	5,595.67	1.00
SILLON CAJERA CA01	HERMANAS MIRABAL	2303022 - AC. TENARES	56101522	1,061	26/06/2013	5,596.67	0.10	5,595.67	1.00
ARCHIVO HD 4/11	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101702	814	26/06/2013	11,510.10	0.10	11,509.10	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X48)	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101703	628	26/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD (28X48)	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101703	629	26/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101703	630	26/06/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULAR (CAUNTER) PARA CAJA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56111501	37	26/06/2013	18,900.00	0.10	18,899.00	1.00
SILLA ESTACIONARIO PARA OFICINAS CB PHILEO	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101504	1,305	26/06/2013	4,536.00	0.10	4,535.00	1.00
SILLON SEMI-EJECUTIVO CH588 ASXN	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101522	1,064	26/06/2013	9,591.75	0.10	9,590.75	1.00
SILLON SIMI-EJECUTIVO CH588 ASXN	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101522	1,065	26/06/2013	9,591.75	0.10	9,590.75	1.00
SILLON SEMI-EJECUTIVO CH588 ASXN	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101522	1,066	26/06/2013	9,591.75	0.10	9,590.75	1.00
FOTOCOPIADORA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	44101501	46	26/06/2013	4,662.00	0.10	4,661.00	1.00
ABANICO DE PARED	MONTE PLATA	2404011 - AC. MONTE PLATA	40101604	269	26/06/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE PISO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40101604	270	26/06/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE PISO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40101604	271	26/06/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE PISO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40101604	272	26/06/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE PISO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40101604	273	26/06/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE PISO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40101604	274	26/06/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE PISO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40101604	275	26/06/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE PISO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40101604	276	26/06/2013	2,500.00	0.10	2,499.00	1.00
INVERSOR DE 3K	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	32121705	64	26/06/2013	22,250.00	0.10	22,249.00	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	632	26/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	633	26/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	634	26/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	635	26/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODULAR CENTRAL.MESA RECTA CD (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	636	26/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	637	26/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	638	26/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	639	26/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	640	26/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	641	26/06/2013	8,990.62	0.10	8,989.62	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X55)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	642	26/06/2013	9,646.87	0.10	9,645.87	1.00
SILLON CAJERA CA01	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101522	1,067	26/06/2013	5,552.50	0.10	5,551.50	1.00
SILLON CAJERA CA01	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101522	1,068	26/06/2013	5,552.50	0.10	5,551.50	1.00
ESCRITORIO MODULAR (CAUNTER) PARA CAJA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56111501	38	26/06/2013	18,750.00	0.10	18,749.00	1.00
SILLON SEMI-EJECUTIVO CH588 ASXN	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101522	1,069	26/06/2013	9,515.62	0.10	9,514.62	1.00
SILLON SEMI-EJECUTIVO CH 588 ASXN	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101522	1,070	26/06/2013	9,515.62	0.10	9,514.62	1.00
SILLON SEMI-EJECUTIVO CH588 ASXN	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101522	1,071	26/06/2013	9,515.62	0.10	9,514.62	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,307	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,308	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,309	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHIELO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,310	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,311	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,312	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,313	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,314	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,315	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,316	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,317	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,318	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,319	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,320	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,321	26/06/2013	4,500.00	0.10	4,499.00	1.00

SILLA PARA OFICINAS CB FHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,322	26/06/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,323	26/06/2013	4,500.00	0.10	4,499.00	1.00
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	8,124.00	1.00
ARCHIVO HD 4/11	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101702	816	26/06/2013	11,418.75	0.10	11,417.75	1.00
FOTOCOPIADORA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	44101501	47	26/06/2013	4,625.00	0.10	4,624.00	1.00
NEVERA 9	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	52141501	78	26/06/2013	27,493.75	0.10	27,492.75	1.00
HORNO MICROONDA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	52141502	27	26/06/2013	6,500.00	0.10	6,499.00	1.00
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU	LA ALTAGRACIA	2601011 - HIGUEY	40101701	134	26/06/2013	81,900.00	0.10	81,899.00	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X55)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	627	26/06/2013	9,724.68	0.10	9,723.68	1.00
SILLA DE CAJERA CA01	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,296	26/06/2013	5,622.75	0.10	5,621.75	1.00
SILLA PARA CAJERA CA01	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,297	26/06/2013	5,622.75	0.10	5,621.75	1.00
ARCHIVO DE 3 GAVETAS EN METAL	LA ALTAGRACIA	2601011 - HIGUEY	56101702	813	26/06/2013	11,510.10	0.10	11,509.10	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL SINTETICA	LA ALTAGRACIA	2601011 - HIGUEY	56101522	1,059	26/06/2013	9,591.75	0.10	9,590.75	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO, EN TELA	LA ALTAGRACIA	2601011 - HIGUEY	56101522	1,060	26/06/2013	9,591.75	0.10	9,590.75	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,298	26/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,299	26/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,300	26/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,301	26/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,302	26/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,303	26/06/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,304	26/06/2013	4,536.00	0.10	4,535.00	1.00
ESCRITORIO MODULAR (COUNTER)	LA ALTAGRACIA	2601011 - HIGUEY	56111501	36	26/06/2013	18,900.00	0.10	18,899.00	1.00
FOTOCOPIADORA	LA ALTAGRACIA	2601011 - HIGUEY	44101501	45	26/06/2013	4,662.00	0.10	4,661.00	1.00
INVERSOR 2.5 K	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	32121705	60	26/06/2013	15,120.00	0.10	15,119.00	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48 SIN GAVETAS	DAJABON	2102042 - AC.PARTIDO MULT.	56101703	618	27/06/2013	9,134.54	0.10	9,133.54	1.00
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40101604	232	27/06/2013	3,302.00	0.10	3,301.00	1.00
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40101604	233	27/06/2013	3,302.00	0.10	3,301.00	1.00
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40101604	234	27/06/2013	3,302.00	0.10	3,301.00	1.00
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40101604	235	27/06/2013	3,302.00	0.10	3,301.00	1.00
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40101604	236	27/06/2013	3,302.00	0.10	3,301.00	1.00
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40101604	237	27/06/2013	3,302.00	0.10	3,301.00	1.00
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40101604	238	27/06/2013	3,302.00	0.10	3,301.00	1.00
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40101604	239	27/06/2013	3,302.00	0.10	3,301.00	1.00
INVERSOR DE 3.0 KILOS	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	32121705	59	27/06/2013	19,050.00	0.10	19,049.00	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48 SIN GAVETAS	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	613	27/06/2013	9,134.54	0.10	9,133.54	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48 SIN GAVETAS	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	614	27/06/2013	9,134.54	0.10	9,133.54	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48 SIN GAVETAS	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	617	27/06/2013	9,134.54	0.10	9,133.54	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	619	27/06/2013	9,134.54	0.10	9,133.54	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	620	27/06/2013	9,134.54	0.10	9,133.54	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X55 SIN GAVETAS	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	621	27/06/2013	9,801.22	0.10	9,800.22	1.00
SILLON DE CAJERA CA01	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101522	1,056	27/06/2013	5,641.97	0.10	5,640.97	1.00
SILLON DE CAJERA CA01	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101522	1,057	27/06/2013	5,641.97	0.10	5,640.97	1.00
ESCRITORIO MODULAR (COUNTER) PARA CAJA	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56111501	35	27/06/2013	19,050.00	0.10	19,049.00	1.00
SILLON SEMI-EJECUTIVO CH588 ASXN	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101522	1,058	27/06/2013	9,667.87	0.10	9,666.87	1.00
SILLA PARA OFICINAS CB PHILEO EN TELA	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,282	27/06/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS CB PHILEO EN TELA	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,283	27/06/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS CB PHILEO EN TELA	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,284	27/06/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	2,981	27/06/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS CB PHILEO EN TELA	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,285	27/06/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS CB PHILEO EN TELA	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,286	27/06/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,290	27/06/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,291	27/06/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,292	27/06/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,293	27/06/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,294	27/06/2013	4,572.00	0.10	4,571.00	1.00
BANCADA AIRPORT REFERENCIA 002-1 PARA 3 PERSONAS EN VIINIL	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,295	27/06/2013	8,255.00	0.10	8,254.00	1.00
ARCHIVO METALICO DE 4/11 HD	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101702	810	27/06/2013	11,601.45	0.10	11,600.45	1.00

ARCHIVO METALICO DE 4/11 HD		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101702	811	27/06/2013	11,601.45	0.10	11,600.45	1.00
ARCHIVO METALICO DE 4/11 HD		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101702	812	27/06/2013	11,601.45	0.10	11,600.45	1.00
FOTOCOPIADORA		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	44101501	44	27/06/2013	4,699.00	0.10	4,698.00	1.00
BEBEDERO		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	52141501	77	27/06/2013	8,890.00	0.10	8,889.00	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X 48 SIN GAVETAS		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101703	611	27/06/2013	9,134.54	0.10	9,133.54	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48 SIN GAVETAS		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101703	612	27/06/2013	9,134.54	0.10	9,133.54	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48 SIN GAVETAS		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101703	615	27/06/2013	9,134.54	0.10	9,133.54	1.00
ESCRITORIO MADULAR CENTRAL, MESA RECTA CD 28X48 SIN GAVETAS		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101703	616	27/06/2013	9,134.54	0.10	9,133.54	1.00
SILLA PARA OFICINAS CB PHILEO EN TELA		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101504	1,287	27/06/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS CB PHILEO EN TELA		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101504	1,288	27/06/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS CB PHILEO EN TELA		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101504	1,289	27/06/2013	4,572.00	0.10	4,571.00	1.00
ABANICO DE TECHO		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40101604	231	27/06/2013	3,302.00	0.10	3,301.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	874	30/06/2013	6,800.00	0.10	6,799.00	1.00
ESCRITORIO METAL Y FORMICA TIPO L S/GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	795	30/06/2013	6,800.00	0.10	6,799.00	1.00
SILLA DE VISITA DE DOS ASIENTOS		LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,624	30/06/2013	5,044.50	0.10	5,043.50	1.00
ABANICO DE TECHO		HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101604	244	02/07/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE TECHO		HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101604	245	02/07/2013	2,520.10	0.10	2,519.10	1.00
ABANICO DE TECHO		HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101604	246	02/07/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE TECHO		HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101604	247	02/07/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE TECHO		HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101604	248	02/07/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE TECHO		HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101604	249	02/07/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE TECHO		HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101604	250	02/07/2013	2,520.00	0.10	2,519.00	1.00
AIRE ACONDICIONADO TIPO SPLIT 9000 BTU		HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101701	135	02/07/2013	20,160.00	0.10	20,159.00	1.00
AIRE ACONDICIONADO TIPO SPLIT 9000 BTU		HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101701	136	02/07/2013	20,160.00	0.10	20,159.00	1.00
AIRE ACONDICIONADO TIPO SPLIT 9000 BTU		HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101701	137	02/07/2013	20,160.00	0.10	20,159.00	1.00
AIRE ACONDICIONADO TIPO SPLIT 9000 BTU		HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101701	138	02/07/2013	20,160.00	0.10	20,159.00	1.00
AIRE ACONDICIONADO TIPO SPLIT 14000 BTU	JAAGBD410685100088	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101701	139	02/07/2013	25,956.00	0.10	25,955.00	1.00
AIRE ACONDICIONADO TIPO SPLIT 14000 BTU	JAAGBD410685100085	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101701	140	02/07/2013	25,956.00	0.10	25,955.00	1.00
INVERSOR DE 2.5 K	20190106240	HERMANAS MIRABAL	2303022 - AC. TENARES	32121705	61	02/07/2013	15,120.00	0.10	15,119.00	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS		LA ALTAGRACIA	2601011 - HIGUEY	56101703	362	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS		LA ALTAGRACIA	2601011 - HIGUEY	56101703	363	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS		LA ALTAGRACIA	2601011 - HIGUEY	56101703	364	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS		LA ALTAGRACIA	2601011 - HIGUEY	56101703	365	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS		LA ALTAGRACIA	2601011 - HIGUEY	56101703	366	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS		LA ALTAGRACIA	2601011 - HIGUEY	56101703	367	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS		LA ALTAGRACIA	2601011 - HIGUEY	56101703	368	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS		LA ALTAGRACIA	2601011 - HIGUEY	56101703	369	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS		LA ALTAGRACIA	2601011 - HIGUEY	56101703	370	03/07/2013	9,052.55	0.10	9,051.55	1.00
ESCRITORIO MODELO CENTRAL , MESA RECTA CD (28X48)		LA ALTAGRACIA	2601011 - HIGUEY	56101703	371	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)		LA ALTAGRACIA	2601011 - HIGUEY	56101703	372	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)		LA ALTAGRACIA	2601011 - HIGUEY	56101703	373	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)		LA ALTAGRACIA	2601011 - HIGUEY	56101703	374	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)		LA ALTAGRACIA	2601011 - HIGUEY	56101703	375	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORI MODELO CETRAL,MESA RECTA CD (28X48)		LA ALTAGRACIA	2601011 - HIGUEY	56101703	376	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODELO,CENTRAL MESA RECTA CD (28X48)		LA ALTAGRACIA	2601011 - HIGUEY	56101703	377	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)		LA ALTAGRACIA	2601011 - HIGUEY	56101703	378	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)		LA ALTAGRACIA	2601011 - HIGUEY	56101703	379	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)		LA ALTAGRACIA	2601011 - HIGUEY	56101703	380	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X 48)		LA ALTAGRACIA	2601011 - HIGUEY	56101703	381	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)		LA ALTAGRACIA	2601011 - HIGUEY	56101703	382	03/07/2013	9,062.55	0.10	9,061.55	1.00
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD (28 X 55)		LA ALTAGRACIA	2601011 - HIGUEY	56101703	383	03/07/2013	9,724.05	0.10	9,723.05	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X55)		LA ALTAGRACIA	2601011 - HIGUEY	56101703	384	03/07/2013	9,724.05	0.10	9,723.05	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X55)		LA ALTAGRACIA	2601011 - HIGUEY	56101703	385	03/07/2013	9,724.05	0.10	9,723.05	1.00
SILLON CAJERA CA01		LA ALTAGRACIA	2601011 - HIGUEY	56101522	928	03/07/2013	5,596.92	0.10	5,595.92	1.00
SILLON CAJERA CA 01		LA ALTAGRACIA	2601011 - HIGUEY	56101522	929	03/07/2013	5,596.92	0.10	5,595.92	1.00
SILLON CAJERA CA01		LA ALTAGRACIA	2601011 - HIGUEY	56101522	930	03/07/2013	5,596.92	0.10	5,595.92	1.00
ESCRITORIO MODULAR (COUNTER) CON TOPE DE MARMOL		LA ALTAGRACIA	2601011 - HIGUEY	56111501	19	03/07/2013	18,900.00	0.10	18,899.00	1.00

SILLON SEMI-EJECUTIVO CH588 ASXN OFICINAS ESTACIONARIO	LA ALTAGRACIA	2601011 - HIGUEY	56101522	931	03/07/2013	9,633.33	0.10	9,632.33	1.00
SILLON SIMI-EJECUTIVO CH 588 ASXN OFICINAS ESTACIONARIO	LA ALTAGRACIA	2601011 - HIGUEY	56101522	932	03/07/2013	9,633.33	0.10	9,632.33	1.00
SILLON SEMI-EJECUTIVO GIRATORIO	LA ALTAGRACIA	2601011 - HIGUEY	56101522	933	03/07/2013	9,633.33	0.10	9,632.33	1.00
BANCADA PARA 3 PERSONAS	LA ALTAGRACIA	2601011 - HIGUEY	56101504	972	03/07/2013	8,190.00	0.10	8,189.00	1.00
ARCHIVO DE 3 GAVETAS EN METAL	LA ALTAGRACIA	2601011 - HIGUEY	56101702	1,153	03/07/2013	11,340.00	0.10	11,339.00	1.00
ARCHIVO DE 3 GAVETAS EN METAL	LA ALTAGRACIA	2601011 - HIGUEY	56101702	1,154	03/07/2013	11,340.00	0.10	11,339.00	1.00
ARCHIVO DE 3 GAVETAS EN METAL	LA ALTAGRACIA	2601011 - HIGUEY	56101702	655	03/07/2013	11,340.00	0.10	11,339.00	1.00
ARCHIVO DE 3 GAVETAS EN METAL	LA ALTAGRACIA	2601011 - HIGUEY	56101702	656	03/07/2013	11,340.00	0.10	11,339.00	1.00
ARCHIVO EN METAL 2 GAVETAS	LA ALTAGRACIA	2601011 - HIGUEY	56101702	657	03/07/2013	11,340.00	0.10	11,339.00	1.00
MESA PARA CONFERENCIA CF/LAMEX 48X96	LA ALTAGRACIA	2601011 - HIGUEY	56101519	94	03/07/2013	13,210.83	0.10	13,209.83	1.00
NEVERA 9''	LA ALTAGRACIA	2601011 - HIGUEY	52141501	56	03/07/2013	27,713.70	0.10	27,712.70	1.00
MICROONDA	LA ALTAGRACIA	2601011 - HIGUEY	52141502	11	03/07/2013	6,552.00	0.10	6,551.00	1.00
MESA RETANGULAR P/4	LA ALTAGRACIA	2601011 - HIGUEY	56101519	95	03/07/2013	10,080.00	0.10	10,079.00	1.00
SILLA PARA OFICINA SECRETARIAL CON BRAZOS	LA ALTAGRACIA	2601011 - HIGUEY	56101504	973	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA SECRETARIAL CON BRAZOS	LA ALTAGRACIA	2601011 - HIGUEY	56101504	974	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	975	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	976	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	977	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	978	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	979	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	980	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	981	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	982	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	983	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	984	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	985	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	986	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	987	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	988	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	990	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	991	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	992	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	993	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	994	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	995	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	996	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	997	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	998	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHIELO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	999	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,000	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,001	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,002	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,003	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,004	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,005	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,006	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,007	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,008	03/07/2013	4,536.00	0.10	4,535.00	1.00
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,009	03/07/2013	4,536.00	0.10	4,535.00	1.00
AIRE SPLIT 18,000 BTU	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40101701	143	08/07/2013	54,474.00	0.10	54,473.00	1.00
ABANICO DE PISO	MONTE PLATA	2404032 - BAYAGUANA	40101604	263	08/07/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE PISO	MONTE PLATA	2404032 - BAYAGUANA	40101604	264	08/07/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE PISO	MONTE PLATA	2404032 - BAYAGUANA	40101604	265	08/07/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE PISO	MONTE PLATA	2404032 - BAYAGUANA	40101604	266	08/07/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE PISO	MONTE PLATA	2404032 - BAYAGUANA	40101604	267	08/07/2013	2,520.00	0.10	2,519.00	1.00
ABANICO DE PIS0	MONTE PLATA	2404032 - BAYAGUANA	40101604	268	08/07/2013	2,520.00	0.10	2,519.00	1.00
AIRE SPLIT 24,000 BTU	MONTE PLATA	2404032 - BAYAGUANA	40101701	149	08/07/2013	57,197.70	0.10	57,196.70	1.00

AIRE SPLIT 9,000 BTU	MONTE PLATA	2404032 - BAYAGUANA	40101701	150	08/07/2013	20,160.00	0.10	20,159.00	1.00
AIRE SPLIT 9,000 BTU	MONTE PLATA	2404032 - BAYAGUANA	40101701	151	08/07/2013	20,160.00	0.10	20,159.00	1.00
AIRE SPLIT 9,000 BTU	MONTE PLATA	2404032 - BAYAGUANA	40101701	152	08/07/2013	20,160.00	0.10	20,159.00	1.00
INVERSOR DE 2.5 K	MONTE PLATA	2404032 - BAYAGUANA	32121705	63	08/07/2013	15,120.00	0.10	15,119.00	1.00
ABANICO DE TECHO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	251	08/07/2013	2,400.00	0.10	2,399.00	1.00
ABANICO DE TECHO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	252	08/07/2013	2,400.00	0.10	2,399.00	1.00
ABANICO DE TECHO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	253	08/07/2013	2,400.00	0.10	2,399.00	1.00
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	254	08/07/2013	2,400.00	0.10	2,399.00	1.00
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	255	08/07/2013	2,400.00	0.10	2,399.00	1.00
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	256	08/07/2013	2,400.00	0.10	2,399.00	1.00
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	257	08/07/2013	2,400.00	0.10	2,399.00	1.00
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	258	08/07/2013	2,400.00	0.10	2,399.00	1.00
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	259	08/07/2013	2,400.00	0.10	2,399.00	1.00
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	260	08/07/2013	2,400.00	0.10	2,399.00	1.00
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	261	08/07/2013	2,400.00	0.10	2,399.00	1.00
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	262	08/07/2013	2,400.00	0.10	2,399.00	1.00
AIRE SPLIT 18,000 BTU	LA ALTAGRACIA	2601011 - HIGUEY	40101701	141	08/07/2013	54,474.00	0.10	54,473.00	1.00
AIRE SPLIT 18,000 BTU	LA ALTAGRACIA	2601011 - HIGUEY	40101701	142	08/07/2013	54,474.00	0.10	54,473.00	1.00
AIRE SPLIT 18,000 BTU	LA ALTAGRACIA	2601011 - HIGUEY	40101701	144	08/07/2013	54,474.00	0.10	54,473.00	1.00
AIRE SPLIT 14,000 BTU	LA ALTAGRACIA	2601011 - HIGUEY	40101701	146	08/07/2013	19,200.00	0.10	19,199.00	1.00
AIRE SPLIT 14,000 BTU	LA ALTAGRACIA	2601011 - HIGUEY	40101701	147	08/07/2013	19,200.00	0.10	19,199.00	1.00
AIRE SPLIT 14,000 BTU	LA ALTAGRACIA	2601011 - HIGUEY	40101701	148	08/07/2013	19,200.00	0.10	19,199.00	1.00
INVERSOR 2.5 K	LA ALTAGRACIA	2601011 - HIGUEY	32121705	62	08/07/2013	14,400.00	0.10	14,399.00	1.00
AIRE SPLIT 14,000 BTU	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	40101701	145	08/07/2013	19,200.00	0.10	19,199.00	1.00
SILLON EN LEDER CON BRAZOS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101522	866	11/07/2013	3,255.00	0.10	3,254.00	1.00
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	3,254.00	1.00
MUEBLE DE COMPUTADORA EN FORMICA S/TORRE	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	56112002	54	22/07/2013	2,450.00	0.10	2,449.00	1.00
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	69,900.70	1.00
ABANICO DE TECHO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	204	13/08/2013	2,720.00	0.10	2,719.00	1.00
BANCADA PARA 2 PERSONAS EN VINIL	DAJABON	2102011 - DAJABON MULTIPLE	56101504	1,124	13/08/2013	8,840.00	0.10	8,839.00	1.00
SILLON ESTACIONARIO CB EN TELA	HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101522	972	13/08/2013	10,353.00	0.10	10,352.00	1.00
ABANICO DE PISO	MARIA TRINIDAD SANCHE	2304022 - CABRERA	40101604	202	13/08/2013	2,720.00	0.10	2,719.00	1.00
ABANICO DE PISO	MARIA TRINIDAD SANCHE	2304022 - CABRERA	40101604	203	13/08/2013	2,720.00	0.10	2,719.00	1.00
INVERSOR DE 2.5K	MARIA TRINIDAD SANCHE	2304022 - CABRERA	32121705	50	13/08/2013	20,128.00	0.10	20,127.00	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101703	470	13/08/2013	9,781.80	0.10	9,780.80	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101703	471	13/08/2013	9,781.80	0.10	9,780.80	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101703	472	13/08/2013	9,781.80	0.10	9,780.80	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101703	473	13/08/2013	9,781.80	0.10	9,780.80	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101703	474	13/08/2013	9,781.80	0.10	9,780.80	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101703	475	13/08/2013	9,781.80	0.10	9,780.80	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101703	476	13/08/2013	9,781.80	0.10	9,780.80	1.00
SILLON DE CAJERA CA01	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101522	969	13/08/2013	6,041.80	0.10	6,040.80	1.00
SILLON DE CAJERA CA01	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101522	970	13/08/2013	6,041.80	0.10	6,040.80	1.00
ARCHIVO METAL DE 3 GAVETAS	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101702	688	13/08/2013	12,423.60	0.10	12,422.60	1.00
ARCHIVO METAL DE 3 GAVETAS	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101702	689	13/08/2013	12,423.60	0.10	12,422.60	1.00
SILLON SEMI-EJECUTIVO CB	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101522	971	13/08/2013	10,353.00	0.10	10,352.00	1.00
SILLA ESTACIONARIA PARA OFICINAS CB PHIELO	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101504	1,116	13/08/2013	4,896.00	0.10	4,895.00	1.00
SILLA ESTACIONARIA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101504	1,117	13/08/2013	4,896.00	0.10	4,895.00	1.00
SILLA ESTACIONARIA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101504	1,118	13/08/2013	4,896.00	0.10	4,895.00	1.00
SILLA ESTACIONARIA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101504	1,119	13/08/2013	4,896.00	0.10	4,895.00	1.00
SILLA ESTACIONARIA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101504	1,120	13/08/2013	4,896.00	0.10	4,895.00	1.00
SILLA ESTACIONARIA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101504	1,121	13/08/2013	4,896.00	0.10	4,895.00	1.00
SILLA ESTACIONARIA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101504	1,122	13/08/2013	4,896.00	0.10	4,895.00	1.00
SILLA ESTACIONARIA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101504	1,123	13/08/2013	4,896.00	0.10	4,895.00	1.00
ESCRITORIO MODULAR (CAUNTER) P/CAJERA EN PINO TRATADO,REVESTIDO	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56111501	26	13/08/2013	87,216.80	0.10	87,215.80	1.00
FOTOCOPIADORA	MARIA TRINIDAD SANCHE	2304022 - CABRERA	44101501	41	13/08/2013	5,032.00	0.10	5,031.00	1.00
MESA PARA 4 PERSONAS REDONDA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	104	13/08/2013	10,412.50	0.10	10,411.50	1.00

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	9,057.87	1.00
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	9,057.87	1.00
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	9,057.87	1.00
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	11,304.00	1.00
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	690	13/08/2013	10,870.60	0.10	10,869.60	1.00
ARCHIVO HD 4/11 DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	691	13/08/2013	10,870.60	0.10	10,869.60	1.00
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	10,869.60	1.00
ARCHIVO HD 4/11DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	693	13/08/2013	10,870.60	0.10	10,869.60	1.00
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	10,869.60	1.00
INVERSOR DE 3 K TRACE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	32121705	41	13/08/2013	35,522.00	0.10	35,521.00	1.00
ESCRITORIO S/G BASE DE METAL GRIS	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101703	477	13/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO S/G BASE METAL COLOR GRIS	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101703	478	13/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101703	479	13/08/2013	8,559.07	0.10	8,558.07	1.00
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101504	1,133	13/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101504	1,134	13/08/2013	3,498.60	0.10	3,497.60	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CCD (28X48)	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101703	386	13/08/2013	8,918.70	0.10	8,917.70	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101703	387	13/08/2013	8,918.70	0.10	8,917.70	1.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101703	388	13/08/2013	8,918.70	0.10	8,917.70	1.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD(28X48)	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101703	389	13/08/2013	8,918.70	0.10	8,917.70	1.00
ESCRITORIO MODULAR PARA CAJA,PINO TRATADO REVESTIDO PLASTICO DE	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56111501	20	13/08/2013	85,337.42	0.10	85,336.42	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101522	939	13/08/2013	9,439.50	0.10	9,438.50	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101522	940	13/08/2013	9,439.50	0.10	9,438.50	1.00
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	4,463.00	1.00
SILLA SECRETARIAL C/B RESPALDO CON MALLA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504	1,013	13/08/2013	4,464.00	0.10	4,463.00	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	556101504	1,014	13/08/2013	4,464.00	0.10	4,463.00	1.00
SILLA DE VISITA PLASTICA S/BRAZOS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504	1,015	13/08/2013	4,464.00	0.10	4,463.00	1.00
SILLADE VISITA PLASTICA S/BRAZOS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504	1,016	13/08/2013	4,464.00	0.10	4,463.00	1.00
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504	1,017	13/08/2013	4,464.00	0.10	4,463.00	1.00
SILLA PARA OFICINAS CB PHILEO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504		13/08/2013	4,464.00	0.10	4,463.00	1.00
SILLA (BANCADA) PARA 3 PERSONAS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504	1,025	13/08/2013	11,780.00	0.10	11,779.00	1.00
ARCHIVO HD 4/11 METAL DE 3 GAVETAS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101702	658	13/08/2013	11,327.40	0.10	11,326.40	1.00
AIRE SPLIT 24,000 BTU CONFOR DE LUZ	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40101701	61	13/08/2013	65,827.58	0.10	65,826.58	1.00
AIRE SPLIT 24,000 BTU	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40101701	62	13/08/2013	65,827.58	0.10	65,826.58	1.00
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401042 - YAGUATE	56101504	1,010	13/08/2013	4,464.00	0.10	4,463.00	1.00
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401042 - YAGUATE	56101504	1,011	13/08/2013	4,464.00	0.10	4,463.00	1.00
ESCRITORIO TIPO L MADERA PRENSADA S/GAVETAS	SAN CRISTOBAL	2401042 - YAGUATE	56101703	481	13/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO S/GAVETAS BASE DE METAL	SAN CRISTOBAL	2401042 - YAGUATE	56101703	482	13/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO EN BASE DE METAL COLOR GRIS	SAN CRISTOBAL	2401072 - AC.CAMBITA	56101703	485	13/08/2013	8,559.07	0.10	8,558.07	1.00
SILLON SEMI-JECUTIVO C/BRAZOS EN LETHER	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	56101522	938	13/08/2013	9,439.50	0.10	9,438.50	1.00
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	8,558.07	1.00
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	8,558.07	1.00
AIRE SPLIT 24,000 BTU	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	40101701	60	13/08/2013	65,827.58	0.10	65,826.58	1.00
ESCRITORIO S/GAVETAS COLOR GRIS	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101703	480	13/08/2013	8,559.07	0.10	8,558.07	1.00
SILLA ESTACIONARIA MAYA/ TELA C/BRAZOS	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101504	1,135	13/08/2013	3,498.60	0.10	3,497.60	1.00
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	11,304.00	1.00
SILLA PARA 2 PERSONAS DE VISITA C/BRAZOS	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101504	1,158	13/08/2013	11,305.00	0.10	11,304.00	1.00
AIRE ACONDICIONADO SPLIT 24000 BTU MARCA AMERIBEST	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	40101701	96	13/08/2013	61,737.20	0.10	61,736.20	1.00
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	8,558.07	1.00
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	3,497.60	1.00
ABANICO DE TECHO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	229	15/08/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE TECHO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	230	15/08/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE TECHO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	179	15/08/2013	5,710.95	0.10	5,709.95	1.00
ABANICO DE TECHO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	180	15/08/2013	5,710.95	0.10	5,709.95	1.00
ABANICO DE TECHO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	181	15/08/2013	5,710.95	0.10	5,709.95	1.00
ABANICO DE TECHO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	182	15/08/2013	5,710.95	0.10	5,709.95	1.00
AIRE SPLIT 9,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	70	15/08/2013	23,520.00	0.10	23,519.00	1.00
AIRE SPLIT 9,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	71	15/08/2013	23,520.00	0.10	23,519.00	1.00

AIRE SPLIT 9,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	72	15/08/2013	23,520.00	0.10	23,519.00	1.00
AIRE SPLIT 9,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	73	15/08/2013	23,520.00	0.10	23,519.00	1.00
AIRE SPLIT 9,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	74	15/08/2013	23,520.00	0.10	23,519.00	1.00
AIRE SPLIT 9,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	75	15/08/2013	23,520.00	0.10	23,519.00	1.00
AIRE SPLIT 9,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	76	15/08/2013	23,520.00	0.10	23,519.00	1.00
AIRE SPLIT 9,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	77	15/08/2013	23,520.00	0.10	23,519.00	1.00
AIRE SPLIT 9,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	78	15/08/2013	23,520.00	0.10	23,519.00	1.00
INVERSOR DE 6.0 KILOS	VALVERDE	2101011 - AC.MAO MUNICIPAL	32121705	43	15/08/2013	36,015.00	0.10	36,014.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 2	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	421	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 2	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	422	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 2	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	423	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	424	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 2	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	425	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 2	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	426	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 2	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	427	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 2	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	428	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 2	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	430	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO METAL Y FORMICA S-GAVETAS MODELO CENTRAL MESA RECTA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	431	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 2	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	432	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 2	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	433	15/08/2013	9,183.83	0.10	9,182.83	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X55	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	434	15/08/2013	9,183.83	0.10	9,182.83	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 2	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	435	15/08/2013	9,183.83	0.10	9,182.83	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO C/BRAZOSCH588 AS XN	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	950	15/08/2013	9,058.88	0.10	9,057.88	1.00
ESCRITORIO MODULAR (CAUNTER) P/ CAJERA EN PINO TRATADO, REVESTID	VALVERDE	2101011 - AC.MAO MUNICIPAL	56111501	22	15/08/2013	119,479.81	0.10	119,478.81	1.00
SILLA 2/1(SET)	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,083	15/08/2013	7,735.00	0.10	7,734.00	1.00
SILLA 2/1 (SET)	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,084	15/08/2013	7,735.00	0.10	7,734.00	1.00
SILLA 2/1 (SET)	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,085	15/08/2013	7,735.00	0.10	7,734.00	1.00
SILLA 2/1 (SET)	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,086	15/08/2013	11,305.00	0.10	11,304.00	1.00
SILLA PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,071	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA TELA Y PLASTICO S/BRAZOS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,072	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,073	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,074	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,075	15/08/2013	3,498.50	0.10	3,497.50	1.00
ARCHIVO EN METAL 3 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	670	15/08/2013	10,870.65	0.10	10,869.65	1.00
ARCHIVO EN METAL 3 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	671	15/08/2013	10,870.65	0.10	10,869.65	1.00
MESA PARA CONFERENCIA EN FORMICA CF/LAMEX 48X96	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101519	100	15/08/2013	12,476.89	0.10	12,475.89	1.00
FOTOCOPIADORA	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101501	35	15/08/2013	4,403.00	0.10	4,402.00	1.00
NEVERA 9	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141501	60	15/08/2013	26,174.05	0.10	26,173.05	1.00
HORNO MICROONDA TAMAÑO1.1	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141502	15	15/08/2013	6,188.00	0.10	6,187.00	1.00
MESA RECTANGULAR PARA 2 PERSONA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101519	101	15/08/2013	4,760.00	0.10	4,759.00	1.00
SILLA DE CAJERA CA01	VALVERDE	2101022 - AC. ESPERANZA	56101504	1,087	15/08/2013	5,285.50	0.10	5,284.50	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	DAJABON	2102011 - DAJABON MULTIPLE	56101703	429	15/08/2013	8,559.07	0.10	8,558.07	1.00
SILLON EJECUTIVO EN VINIL CB	DAJABON	2102011 - DAJABON MULTIPLE	56101522	952	15/08/2013	9,058.88	0.10	9,057.88	1.00
ESCRITORIO MODULAR CENTRAL EN FORMICA SIN GAVETAS	DAJABON	2102022 - RESTAURACION	56101703	644	15/08/2013	8,559.07	0.10	8,558.07	1.00
SILLON SEMI-EJECUTIVO CH588ASXN	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101522	951	15/08/2013	9,058.88	0.10	9,057.88	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48 SIN GAVETAS	MONTE CRISTY	2104011 - MONTE CRISTY	56101703	662	15/08/2013	9,134.49	0.10	9,133.49	1.00
SILLA DE VISITA CON BRAZOS ESTACIONARIA	MONTE CRISTY	2104011 - MONTE CRISTY	56101504	1,363	15/08/2013	3,733.80	0.10	3,732.80	1.00
SILLA DE VISITA CON BRAZOS ESTACIONARIA	MONTE CRISTY	2104011 - MONTE CRISTY	56101504	1,364	15/08/2013	3,733.80	0.10	3,732.80	1.00
SILLA DE VISITA CON BRAZOS ESTACIONARIA	MONTE CRISTY	2104011 - MONTE CRISTY	56101504	1,365	15/08/2013	3,733.80	0.10	3,732.80	1.00
SILLA DE VISITA CON BRAZOS ESTACIONARIA	MONTE CRISTY	2104011 - MONTE CRISTY	56101504	1,366	15/08/2013	3,733.80	0.10	3,732.80	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS	MONTE CRISTY	2104011 - MONTE CRISTY	56101702	822	15/08/2013	11,601.45	0.10	11,600.45	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS	MONTE CRISTY	2104011 - MONTE CRISTY	56101702	824	15/08/2013	11,601.45	0.10	11,600.45	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD(28X48) SIN GAVETAS	MONTE CRISTY	2104011 - MONTE CRISTY	56101703	411	15/08/2013	8,559.75	0.10	8,558.75	1.00
SILLA DE CAJERA CA01	MONTE CRISTY	2104011 - MONTE CRISTY	56101504	1,088	15/08/2013	5,285.50	0.10	5,284.50	1.00
SILLA DE CAJERA CA01	MONTE CRISTY	2104011 - MONTE CRISTY	56101504	1,326	15/08/2013	5,285.81	0.10	5,284.81	1.00
ARCHIVO DE 3 GAVETAS EN METAL	MONTE CRISTY	2104011 - MONTE CRISTY	56101702	817	15/08/2013	10,870.65	0.10	10,869.65	1.00
MESA REDONDA CON BASE DE METAL PARA CONFERENCIA. CF/LAMEX 48X9	MONTE CRISTY	2104011 - MONTE CRISTY	56101519	198	15/08/2013	12,476.89	0.10	12,475.89	1.00

MICROONDA		MONTE CRISTY	2104022 - AC. GUAYUBIN	52141502	29	15/08/2013	6,604.00	0.10	6,603.00	1.00
ABANICO DE TECHO		MONTE CRISTY	2104022 - AC. GUAYUBIN	40101604	184	15/08/2013	4,662.00	0.10	4,661.00	1.00
ABANICO DE TECHO		MONTE CRISTY	2104022 - AC. GUAYUBIN	40101604	185	15/08/2013	4,662.00	0.10	4,661.00	1.00
ABANICO DE TECHO		MONTE CRISTY	2104022 - AC. GUAYUBIN	40101604	186	15/08/2013	4,662.00	0.10	4,661.00	1.00
ABANICO DE TECHO		MONTE CRISTY	2104022 - AC. GUAYUBIN	40101604	187	15/08/2013	4,662.00	0.10	4,661.00	1.00
ABANICO DE TECHO		MONTE CRISTY	2104022 - AC. GUAYUBIN	40101604	188	15/08/2013	4,662.00	0.10	4,661.00	1.00
ABANICO DE TECHO		MONTE CRISTY	2104022 - AC. GUAYUBIN	40101604	189	15/08/2013	4,662.00	0.10	4,661.00	1.00
INVERSOR DE 3.0 KILOS		MONTE CRISTY	2104022 - AC. GUAYUBIN	32121705	44	15/08/2013	29,400.00	0.10	29,399.00	1.00
ESCRITORIO MODULAR (COUNTER) PARA LA CAJERAS EN MADERA PINO TRA		MONTE CRISTY	2104022 - AC. GUAYUBIN	56111501	25	15/08/2013	98,064.39	0.10	98,063.39	1.00
ARCHIVO METAL DE 4 GAVETAS		MONTE CRISTY	2104022 - AC. GUAYUBIN	56101702	818	15/08/2013	10,870.65	0.10	10,869.65	1.00
ABANICO DE TECHO		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101604	287	15/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO DE TECHO		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101604	288	15/08/2013	4,933.95	0.10	4,932.95	1.00
INVERSOR DE 2.5 K TRACE		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	32121705	67	15/08/2013	17,780.00	0.10	17,779.00	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48 SIN GAVETAS		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56101703	663	15/08/2013	9,134.49	0.10	9,133.49	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48 SIN GAVETAS		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56101703	664	15/08/2013	9,134.49	0.10	9,133.49	1.00
SILLON DE CAJERA CA01		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56101522	1,075	15/08/2013	5,641.97	0.10	5,640.97	1.00
ESCRITORIO MODULAR (COUNTER) PARA CAJERA EN MADERA PINO TRATAD		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56111501	40	15/08/2013	53,248.94	0.10	53,247.94	1.00
BANCADA MODULAR AIRPORT REFERENCIA.002-1 PARA 2 PERSONA		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56101504	1,367	15/08/2013	8,255.00	0.10	8,254.00	1.00
FOTOCOPIADORA		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	44101501	48	15/08/2013	4,699.00	0.10	4,698.00	1.00
BEBEDERO DE AGUA		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	52141501	80	15/08/2013	8,890.00	0.10	8,889.00	1.00
AIRE SPLIT 12,000 BTU		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701	131	15/08/2013	25,750.00	0.10	25,749.00	1.00
SILLA PARA OFICINAS EN TELA		SANCHEZ RAMIREZ	2302003 - LA CUEVA	56101504	1,030	15/08/2013	4,500.00	0.10	4,499.00	1.00
ABANICO DE PARED		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	172	15/08/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE PARED		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	173	15/08/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE PARED		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	174	15/08/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE PARED		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	175	15/08/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE PISO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	177	15/08/2013	2,500.00	0.10	2,499.00	1.00
AIRE SPLIT 9,000 BTU	JAA0GBD4110716000(	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101701	63	15/08/2013	20,000.00	0.10	19,999.00	1.00
AIRE SPLIT 9,000 BTU	JAA0GBD4110716000:	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101701	64	15/08/2013	20,000.00	0.10	19,999.00	1.00
AIRE SPLIT 9,000 BTU	JAA0GBD4110716000(	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101701	65	15/08/2013	20,000.00	0.10	19,999.00	1.00
AIRE SPLIT 9,000 BTU	JAA0GBD4110716000:	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101701	66	15/08/2013	20,000.00	0.10	19,999.00	1.00
AIRE ACONDICIONADO TIPO SPLIT		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101701	67	15/08/2013	20,000.00	0.10	19,999.00	1.00
AIRE ACONDICIONADO TIPO SPLIT		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101701	68	15/08/2013	20,000.00	0.10	19,999.00	1.00
INVERSOR DE 3.0KW		SANCHEZ RAMIREZ	2302011 - AC.COTUI	32121705	42	15/08/2013	18,000.00	0.10	17,999.00	1.00
ABANICO DE PISO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	178	15/08/2013	2,500.00	0.10	2,499.00	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	399	15/08/2013	8,990.63	0.10	8,989.63	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	400	15/08/2013	8,990.63	0.10	8,989.63	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	401	15/08/2013	8,990.63	0.10	8,989.63	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	402	15/08/2013	8,990.63	0.10	8,989.63	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	403	15/08/2013	8,990.63	0.10	8,989.63	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	404	15/08/2013	8,990.63	0.10	8,989.63	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	405	15/08/2013	8,990.63	0.10	8,989.63	1.00
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 28X48		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	406	15/08/2013	8,990.63	0.10	8,989.63	1.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X55		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	407	15/08/2013	9,646.88	0.10	9,645.88	1.00
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 28X55		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	408	15/08/2013	9,646.88	0.10	9,645.88	1.00
ESCRITORIO MODELO CENTRAL , MESA RECTACD 28X55		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	409	15/08/2013	9,646.88	0.10	9,645.88	1.00
SILLON DE CAJERA CA01		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101522	941	15/08/2013	5,552.50	0.10	5,551.50	1.00
SILLON DE CAJERA CA01		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101522	942	15/08/2013	5,552.50	0.10	5,551.50	1.00
SILLON SEMI-EJECUTIVO CH588 ASXN		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101522	943	15/08/2013	9,515.62	0.10	9,514.62	1.00
SILLON SEMI-EJECUTIVO CH588 ASXN		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101522	944	15/08/2013	9,515.62	0.10	9,514.62	1.00
SILLON SEMI-EJECUTIVO CH588 ASXN		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101522	945	15/08/2013	9,515.62	0.10	9,514.62	1.00
ESCRITORIO MODULAR PARA CAJERA EN MADERA Y TOPE DE GRANITO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56111501	21	15/08/2013	63,720.00	0.10	63,719.00	1.00
SILLA GIRATORIA PARA OFICINAS CB PHILEO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,026	15/08/2013	4,500.00	0.10	4,499.00	1.00
SILLA GIRATORIA PARA OFICINAS CB PHILEO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,027	15/08/2013	4,500.00	0.10	4,499.00	1.00
SILLA GIRATORIA PARA OFICINAS CB PHILEO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,028	15/08/2013	4,500.00	0.10	4,499.00	1.00
SILLA GIRATORIA PARA OFICINAS CB PHILEO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,029	15/08/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINA S/B PHILEO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,031	15/08/2013	4,500.00	0.10	4,499.00	1.00

SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,032	15/08/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,033	15/08/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,034	15/08/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,035	15/08/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,036	15/08/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINA CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,037	15/08/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,038	15/08/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,039	15/08/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,040	15/08/2013	4,500.00	0.10	4,499.00	1.00
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,041	15/08/2013	4,500.00	0.10	4,499.00	1.00
BANCADAS PARA 3 PERSONAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,042	15/08/2013	11,875.00	0.10	11,874.00	1.00
BANCADAS PARA 3 PERSONAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,043	15/08/2013	11,875.00	0.10	11,874.00	1.00
MESA DE REUNION 6 SILLAS CHAPADO EN MADERA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101519	97	15/08/2013	16,078.11	0.10	16,077.11	1.00
HORNO MICROONDA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	52141502	13	15/08/2013	6,500.00	0.10	6,499.00	1.00
NEVERA 9"	SANCHEZ RAMIREZ	2302011 - AC.COTUI	52141501	58	15/08/2013	27,493.75	0.10	27,492.75	1.00
FOTOCOPIADORA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	44101501	34	15/08/2013	4,625.00	0.10	4,624.00	1.00
SILLA PARA OFICINAS PARTY	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,065	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINA PARTY	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,066	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,067	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,068	15/08/2013	3,498.50	0.10	3,497.50	1.00
ARCHIVO METAL DE 4 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	669	15/08/2013	10,870.65	0.10	10,869.65	1.00
ABANICO DE PARED	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	40101604	176	15/08/2013	2,500.00	0.10	2,499.00	1.00
ARCHIVO METAL DE 3 GAVETAS	HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101702	662	15/08/2013	11,106.25	0.10	11,105.25	1.00
ARCHIVO METAL DE 3 GAVETAS	HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101702	663	15/08/2013	11,106.25	0.10	11,105.25	1.00
ARCHIVO METAL DE 3 GAVETAS	HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101702	664	15/08/2013	11,106.25	0.10	11,105.25	1.00
ARCHIVO METAL DE 3 GAVETAS	HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101702	665	15/08/2013	11,106.25	0.10	11,105.25	1.00
SILLA PARA OFICINAS PARTY	HERMANAS MIRABAL	2303022 - AC. TENARES	56101504	1,060	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY	HERMANAS MIRABAL	2303022 - AC. TENARES	56101504	1,061	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY	HERMANAS MIRABAL	2303022 - AC. TENARES	56101504	1,062	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY	HERMANAS MIRABAL	2303022 - AC. TENARES	56101504	1,063	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY	HERMANAS MIRABAL	2303022 - AC. TENARES	56101504	1,064	15/08/2013	3,498.50	0.10	3,497.50	1.00
ESCRITORIO SG CON BASE DE METAL Y TOPE EN FORMICA	HERMANAS MIRABAL	2303022 - AC. TENARES	56101703	666	15/08/2013	9,134.47	0.10	9,133.47	1.00
SILLA PARA OFICINAS PARTY	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101504	1,069	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101504	1,070	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA DE VISITAS PLASTICO Y METAL SB	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,110	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE VISITAS PLASTICO Y METAL SB	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,111	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE VISITAS PLASTICO Y METAL SB	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,112	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE VISITAS PLASTICO Y METAL SB	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,113	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE VISITAS PLASTICO Y METAL SB	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,368	15/08/2013	3,733.75	0.10	3,732.75	1.00
SILLA DE VISITAS PLASTICO Y METAL SB	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,369	15/08/2013	3,733.75	0.10	3,732.75	1.00
SILLA DE VISITAS PLASTICO Y METAL SB	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,370	15/08/2013	3,733.75	0.10	3,732.75	1.00
SILLA DE VISITAS PLASTICO Y METAL SB	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,371	15/08/2013	3,733.75	0.10	3,732.75	1.00
SILLON CAJA CA01 (COT. IMPROFICINA)	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101522	1,077	15/08/2013	5,641.29	0.10	5,640.29	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101703	466	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101703	467	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101703	468	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101703	469	15/08/2013	8,559.07	0.10	8,558.07	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO CH588 ASXN OFICINAS	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	966	15/08/2013	5,285.98	0.10	5,284.98	1.00
ESCRITORIO MODELO CENTRAL MESA RECTA CD (28X48)	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101703	459	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101703	460	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101703	461	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODELO CENTRAL MESA RECTA CD (28X48)	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101703	462	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101703	463	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORI MODELO CENTRAL MESA RECTA CD (28X48)	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101703	464	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101703	465	15/08/2013	8,559.07	0.10	8,558.07	1.00
SILLON CAJA CA01(COT. IMPROFICINA)	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101522	965	15/08/2013	5,285.98	0.10	5,284.98	1.00
SILLON SEMI-EJECUTIVO CH 588 ASXN	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101522	967	15/08/2013	9,058.87	0.10	9,057.87	1.00

SILLON SEMI-EJECUTIVO CH 588 ASXN		MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101522	968	15/08/2013	9,058.87	0.10	9,057.87	1.00
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)		MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101504	1,100	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)		MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101504	1,101	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)		MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101504	1,102	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)		MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101504	1,103	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA PARA OFICINAS PARTY(COT. IMPROFICINA)		MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101504	1,104	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA PARA OFICINAS PARTY (COT.IMPROFICINA)		MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101504	1,105	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)		MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101504	1,106	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA PARA OFICINAS PARTY (COT.IMPROFICINA)		MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101504	1,107	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)		MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101504	1,108	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA PARA OFICINAS PARTY (COT.IMPROFICINA)		MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101504	1,109	15/08/2013	3,498.60	0.10	3,497.60	1.00
BANCADA		MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101504	1,115	15/08/2013	11,305.00	0.10	11,304.00	1.00
ARCHIVO METALICO HD 4 GAVETAS		MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101702	685	15/08/2013	10,870.65	0.10	10,869.65	1.00
ARCHIVO METALICO HD 4 GAVETAS		MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101702	686	15/08/2013	10,870.65	0.10	10,869.65	1.00
ARCHIVO METALICO HD 4 GAVETAS		MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101702	687	15/08/2013	10,870.65	0.10	10,869.65	1.00
FOTOCOPIADORA		MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	44101501	40	15/08/2013	4,403.00	0.10	4,402.00	1.00
NEVERA 9		MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	52141501	64	15/08/2013	26,174.05	0.10	26,173.05	1.00
HORNO MICROONDA		MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	52141502	20	15/08/2013	6,188.00	0.10	6,187.00	1.00
INVERSOR DE 2.5 KILOS (MARCA TRACE)		SAMANA	2305011 - SAMANA	32121705	66	15/08/2013	17,780.00	0.10	17,779.00	1.00
ARCHIVO METALICO 3 GAVETAS		SAMANA	2305011 - SAMANA	56101702	823	15/08/2013	11,601.45	0.10	11,600.45	1.00
ESCRITORIO MODULAR COUNTER DE CAJA DE 2.38X0.45		SAMANA	2305011 - SAMANA	56111501	41	15/08/2013	10,160.00	0.10	10,159.00	1.00
FOTOCOPIADORA		SAMANA	2305011 - SAMANA	44101501	49	15/08/2013	4,699.00	0.10	4,698.00	1.00
ESCRITORIO MODULAR CENTRAL S/GAVETAS, MESA RECTA CD (28X48)		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	665	15/08/2013	9,134.47	0.10	9,133.47	1.00
SILLON CAJA CA01, EN TELA SB		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101522	1,076	15/08/2013	5,641.29	0.10	5,640.29	1.00
ARCHIVO METAL DE 3 GAVETAS		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101702	825	15/08/2013	11,601.45	0.10	11,600.45	1.00
BEBEDERO		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	52141501	81	15/08/2013	8,890.00	0.10	8,889.00	1.00
SILLA MODULAR AIRPORT REFERENCIA 001- PARA 3 PERSONA		SAMANA	2305032 - AC. SANCHEZ	56101504	1,372	15/08/2013	12,065.00	0.10	12,064.00	1.00
AIRE SPLIT 18000 BTU	S2818C42095	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	80	15/08/2013	32,130.00	0.10	32,129.00	1.00
AIRE SPLIT 12000 BTU	S2818642079	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	81	15/08/2013	20,160.00	0.10	20,159.00	1.00
AIRE SPLIT 12000 BTU		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	82	15/08/2013	20,160.00	0.10	20,159.00	1.00
AIRE SPLIT 12000 BTU		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	83	15/08/2013	20,160.00	0.10	20,159.00	1.00
AIRE SPLIT 9000 BTU	340912670019A27017	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	85	15/08/2013	20,160.00	0.10	20,159.00	1.00
AIRE SPLIT 9000 BTU	340886728129912013	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	86	15/08/2013	20,160.00	0.10	20,159.00	1.00
AIRE ACONDICIONADO SPLIT 9000 BTU	340886728129912130	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	87	15/08/2013	20,160.00	0.10	20,159.00	1.00
AIRE SPLIT 9000 BTU	340886728129912013	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	88	15/08/2013	20,160.00	0.10	20,159.00	1.00
AIRE SPLIT 9000 BTU	340886728129912013	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	89	15/08/2013	20,160.00	0.10	20,159.00	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)		SAN JOSE DE OCOA	2402022 - SABANA LARGA	56101703	410	15/08/2013	8,559.07	0.10	8,558.07	1.00
SILLA PARA OFICINAS PARTY		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,076	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,077	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,078	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,079	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,080	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,081	15/08/2013	3,498.50	0.10	3,497.50	1.00
SILLA PARA OFICINAS PARTY		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,082	15/08/2013	3,498.50	0.10	3,497.50	1.00
AIRE SPLIT 24,000 BTU		SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	40101701	69	15/08/2013	66,730.65	0.10	66,729.65	1.00
AIRE SPLIT 12000 BTU		SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	40101701	95	15/08/2013	25,956.00	0.10	25,955.00	1.00
ARCHIVO METALICO HD 4 GAVETAS		SANTIAGO DE LOS CABALI	2501033 - AC.HATO DEL YAQUE	56101702	865	15/08/2013	10,870.65	0.10	10,869.65	1.00
ABANICO DE TECHO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101604	200	15/08/2013	4,895.10	0.10	4,894.10	1.00
ABANICO DE TECHO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101604	201	15/08/2013	4,895.10	0.10	4,894.10	1.00
AIRE SPLIT 18000 BTU		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101701	90	15/08/2013	32,130.00	0.10	32,129.00	1.00
AIRE SPLIT 18000 BTU		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101701	91	15/08/2013	32,130.00	0.10	32,129.00	1.00
AIRE SPLIT 14000 BTU		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101701	92	15/08/2013	25,956.00	0.10	25,955.00	1.00
AIRE SPLIT 14000 BTU		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101701	93	15/08/2013	25,956.00	0.10	25,955.00	1.00
AIRE SPLIT 14000 BTU		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101701	94	15/08/2013	25,956.00	0.10	25,955.00	1.00
INVERSOR DE 3.0 K		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	32121705	49	15/08/2013	22,050.00	0.10	22,049.00	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	645	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	646	15/08/2013	8,559.07	0.10	8,558.07	1.00

ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48 SIN GAVETAS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	647	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	648	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	649	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	650	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	651	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	652	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48, SIN GAVETAS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	653	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	654	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	655	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	656	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD 28X48	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	657	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	658	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA 28X55	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	659	15/08/2013	9,183.82	0.10	9,182.82	1.00
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD 28X55	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	660	15/08/2013	9,183.82	0.10	9,182.82	1.00
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X55	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	661	15/08/2013	9,183.82	0.10	9,182.82	1.00
SILLA DE CAJERA CA01	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,327	15/08/2013	5,285.81	0.10	5,284.81	1.00
ESCRITORIO MODULAR (COUNTER) PARA LA CAJERAS EN MADERA PINO TRA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56111501	39	15/08/2013	119,479.81	0.10	119,478.81	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101522	1,072	15/08/2013	9,058.87	0.10	9,057.87	1.00
SILLON SEMI-EJECUTIVO CH588 ASXN	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101522	1,073	15/08/2013	9,058.87	0.10	9,057.87	1.00
SILLON SEMI-EJECUTIVO CH588 ASXN	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101522	1,074	15/08/2013	9,058.87	0.10	9,057.87	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,328	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,329	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,330	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,331	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,332	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,333	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,334	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,335	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,336	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,337	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,338	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,339	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,340	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,341	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,342	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,343	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,344	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,345	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,346	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,347	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,348	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,349	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,350	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,351	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,352	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,353	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,354	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,355	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,356	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,357	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,358	15/08/2013	4,284.00	0.10	4,283.00	1.00
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,359	15/08/2013	4,284.00	0.10	4,283.00	1.00
SET SILLA AIRPORT 2/1 002-1TA -03	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,360	15/08/2013	11,305.00	0.10	11,304.00	1.00
SET SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,361	15/08/2013	11,305.00	0.10	11,304.00	1.00
SILLA PARA OFICINAS S/BRAZOS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,362	15/08/2013	11,305.00	0.10	11,304.00	1.00
ARCHIVO 4/11 HD	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	819	15/08/2013	10,870.65	0.10	10,869.65	1.00
ARCHIVO 4/11HD	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	820	15/08/2013	10,870.65	0.10	10,869.65	1.00

ARCHIVO 4/11 HD	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	821	15/08/2013	10,870.65	0.10	10,869.65	1.00
NEVERA 9	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141501	79	15/08/2013	26,174.65	0.10	26,173.65	1.00
HORNO MICROONDA TAMAÑO 1.1	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141502	28	15/08/2013	6,188.00	0.10	6,187.00	1.00
MESA RECTANGULAR PARA 2 PERSONA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	199	15/08/2013	2,380.00	0.10	2,379.00	1.00
MESA RECTANGULAR PARA 2 PERSONA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	200	15/08/2013	2,380.00	0.10	2,379.00	1.00
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X45, SIN GAVETAS	HATO MAYOR	2603022 - EL VALLE	56101703	643	15/08/2013	8,559.07	0.10	8,558.07	1.00
SILLA DE CAJERA CA01	HATO MAYOR	2603022 - EL VALLE	56101504	1,325	15/08/2013	5,285.81	0.10	5,284.81	1.00
AIRE SPLIT 18,000 BTU	EL SEYBO	2604011 - EL SEYBO	40101701	128	15/08/2013	31,875.00	0.10	31,874.00	1.00
AIRE SPLIT 18,000 BTU	EL SEYBO	2604011 - EL SEYBO	40101701	129	15/08/2013	31,875.00	0.10	31,874.00	1.00
AIRE SPLIT 18,000 BTU	EL SEYBO	2604011 - EL SEYBO	40101701	130	15/08/2013	31,875.00	0.10	31,874.00	1.00
AIRE SPLIT 14,000BTU	EL SEYBO	2604011 - EL SEYBO	40101701	132	15/08/2013	25,750.00	0.10	25,749.00	1.00
AIRE SPLIT 14,000 BTU	EL SEYBO	2604011 - EL SEYBO	40101701	133	15/08/2013	25,750.00	0.10	25,749.00	1.00
AIRE SPLIT 14,000BTU	EL SEYBO	2604011 - EL SEYBO	40101701	134	15/08/2013	25,750.00	0.10	25,749.00	1.00
INVERSOR DE 3.0 K	EL SEYBO	2604011 - EL SEYBO	32121705	58	15/08/2013	21,875.00	0.10	21,874.00	1.00
ARCHIVO DE 4 GAVETAS	EL SEYBO	2604011 - EL SEYBO	56101702	807	15/08/2013	11,418.75	0.10	11,417.75	1.00
ARCHIVO DE 4 GAVETAS	EL SEYBO	2604011 - EL SEYBO	56101702	808	15/08/2013	11,418.75	0.10	11,417.75	1.00
ARCHIVO METALICOS DE 4 GAVETAS	EL SEYBO	2604011 - EL SEYBO	56101702	809	15/08/2013	11,418.75	0.10	11,417.75	1.00
SILLON EJECUTIVO C/BRAZOS GIRATORIO	EL SEYBO	2604011 - EL SEYBO	56101522	946	15/08/2013	5,285.98	0.10	5,284.98	1.00
SILLON EJECUTIVO C/BRAZOS GIRATORIO	EL SEYBO	2604011 - EL SEYBO	56101522	947	15/08/2013	5,285.98	0.10	5,284.98	1.00
ESCRITORIO MODULAR (COUNTER) P/ CAJA	EL SEYBO	2604011 - EL SEYBO	56101717	7	15/08/2013	98,064.39	0.10	98,063.39	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS ESTACIONARIO	EL SEYBO	2604011 - EL SEYBO	56101522	948	15/08/2013	9,058.87	0.10	9,057.87	1.00
SILLON SEMI- EJECUTIVO C/BRAZOS ESTACIONARIO	EL SEYBO	2604011 - EL SEYBO	56101522	949	15/08/2013	9,058.87	0.10	9,057.87	1.00
HORNO MICROONDA INVERTER	EL SEYBO	2604011 - EL SEYBO	52141502	14	15/08/2013	6,188.00	0.10	6,187.00	1.00
SILLA DE OFICINA ESTACIONARIAS S/BRAZOS	EL SEYBO	2604011 - EL SEYBO	56101504	1,223	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE OFICINA ESTACIONARIA	EL SEYBO	2604011 - EL SEYBO	56101504	1,047	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE OFICINA ESTACIONARIA	EL SEYBO	2604011 - EL SEYBO	56101504	1,048	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE OFICINA ESTACIONARIA	EL SEYBO	2604011 - EL SEYBO	56101504	1,049	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE OFICINA ESTACIONARIA	EL SEYBO	2604011 - EL SEYBO	56101504	1,050	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE OFICINA ESTACIONARIA	EL SEYBO	2604011 - EL SEYBO	56101504	1,051	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE OFICINA ESTACIONARIA	EL SEYBO	2604011 - EL SEYBO	56101504	1,052	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE OFICINA ESTACIONARIA	EL SEYBO	2604011 - EL SEYBO	56101504	1,053	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE OFICINA ESTACIONARIA	EL SEYBO	2604011 - EL SEYBO	56101504	1,054	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE OFICINA ESTACIONARIA	EL SEYBO	2604011 - EL SEYBO	56101504	1,055	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE OFICINA ESTACIONARIA	EL SEYBO	2604011 - EL SEYBO	56101504	1,056	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE OFICINA ESTACIONARIA	EL SEYBO	2604011 - EL SEYBO	56101504	1,057	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE OFICINA ESTACIONARIA	EL SEYBO	2604011 - EL SEYBO	56101504	1,058	15/08/2013	3,498.60	0.10	3,497.60	1.00
SILLA DE OFICINA ESTACIONARIA SB	EL SEYBO	2604011 - EL SEYBO	56101504	3,197	15/08/2013	3,498.60	0.10	3,497.60	1.00
ESCRITORIO TOPE DE FORMICA Y BASE DE METAL	EL SEYBO	2604022 - AC.DE MICHE	56101703	413	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO TOPE DE FORMICA Y BASE DE METAL	EL SEYBO	2604022 - AC.DE MICHE	56101703	414	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	EL SEYBO	2604022 - AC.DE MICHE	56101703	415	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	EL SEYBO	2604022 - AC.DE MICHE	56101703	416	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRTORIO MODELO CENTRAL MESA RECTA CD (28X48)	EL SEYBO	2604022 - AC.DE MICHE	56101703	417	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODELO CENTRAL MESA RECTA CD (28X48)	EL SEYBO	2604022 - AC.DE MICHE	56101703	418	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODELO CENTRAL , MESA RECTA CD (28X48)	EL SEYBO	2604022 - AC.DE MICHE	56101703	419	15/08/2013	8,559.07	0.10	8,558.07	1.00
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD (28X48)	EL SEYBO	2604022 - AC.DE MICHE	56101703	420	15/08/2013	8,559.07	0.10	8,558.07	1.00
SILLA DE VISITA O ESPERA PARA 3 PERSONA	EL SEYBO	2604022 - AC.DE MICHE	56101504	1,044	15/08/2013	11,305.00	0.10	11,304.00	1.00
ARCHIVO METALICO 4 GAVETAS	EL SEYBO	2604022 - AC.DE MICHE	56101702	667	15/08/2013	10,870.65	0.10	10,869.65	1.00
ARCHIVO METALICO 4 GAVETAS	EL SEYBO	2604022 - AC.DE MICHE	56101702	668	15/08/2013	10,870.65	0.10	10,869.65	1.00
NEVERA 9''	EL SEYBO	2604022 - AC.DE MICHE	52141501	59	15/08/2013	26,174.05	0.10	26,173.05	1.00
MESA RECTANGULAR PARA DOS PERSONAS	EL SEYBO	2604022 - AC.DE MICHE	56101519	99	15/08/2013	4,760.00	0.10	4,759.00	1.00
SILLA DE OFICINA	EL SEYBO	2604022 - AC.DE MICHE	56101504	1,045	15/08/2013	4,536.00	0.10	4,535.00	1.00
ABANICO EXTRACTOR DE TECHO	EL SEYBO	2604022 - AC.DE MICHE	40101604	222	15/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO EXTRACTOR DE TECHO	EL SEYBO	2604022 - AC.DE MICHE	40101604	223	15/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO EXTRACTOR DE TECHO	EL SEYBO	2604022 - AC.DE MICHE	40101604	224	15/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO EXTRACTOR DE TECHO	EL SEYBO	2604022 - AC.DE MICHE	40101604	225	15/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO EXTRACTOR DE TECHO	EL SEYBO	2604022 - AC.DE MICHE	40101604	226	15/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO EXTRACTOR DE TECHO	EL SEYBO	2604022 - AC.DE MICHE	40101604	227	15/08/2013	4,933.95	0.10	4,932.95	1.00

ABANICO EXTRACTOR DE TECHO	EL SEYBO	2604022 - AC.DE MICHE	40101604	228	15/08/2013	4,933.95	0.10	4,932.95	1.00
INVERSOR DE 3.0 KILOS	EL SEYBO	2604022 - AC.DE MICHE	32121705	57	15/08/2013	22,225.00	0.10	22,224.00	1.00
INVERSOR DE 2.0 KILOS	VALVERDE	2101011 - AC.MAO MUNICIPAL	32121705	48	20/08/2013	15,240.00	0.10	15,239.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS MODELO CENTRAL, MESA RECTA CD 2	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	456	20/08/2013	9,134.47	0.10	9,133.47	1.00
SILLON DE CAJERA CA01	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	964	20/08/2013	5,641.97	0.10	5,640.97	1.00
ESCRITORIO MODULAR (COUTER) P/ C PINO TRATADO, REVESTIDO DE LAMI	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101717	9	20/08/2013	81,445.10	0.10	81,444.10	1.00
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,024	20/08/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,025	20/08/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,026	20/08/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,027	20/08/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,028	20/08/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,029	20/08/2013	4,572.00	0.10	4,571.00	1.00
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,030	20/08/2013	4,572.00	0.10	4,571.00	1.00
BANCADA PARA 2 PERSONAS (BANCADA)	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,031	20/08/2013	8,255.00	0.10	8,254.00	1.00
ARCHIVO 4/11 HD	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	684	20/08/2013	11,601.45	0.10	11,600.45	1.00
FOTOCOPIADORA	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101501	39	20/08/2013	4,695.00	0.10	4,694.00	1.00
NEVERA 9	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141501	63	20/08/2013	27,933.65	0.10	27,932.65	1.00
HORNO MICROONDA	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141502	19	20/08/2013	6,604.00	0.10	6,603.00	1.00
ESCRITORIO MODELO CETRAL, MESA RECTA CD 28X48	VALVERDE	2101022 - AC. ESPERANZA	56101703	454	20/08/2013	9,134.47	0.10	9,133.47	1.00
ARCHIVO 4/11 HD	VALVERDE	2101022 - AC. ESPERANZA	56101702	683	20/08/2013	11,601.45	0.10	11,600.45	1.00
SILLA PARA OFICINAS PARTY	VALVERDE	2101052 - AC.LAGUNA SALADA	56101504	2,023	20/08/2013	4,572.00	0.10	4,571.00	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48 SIN GAVETAS	MONTE CRISTY	2104011 - MONTE CRISTY	56101703	455	20/08/2013	9,134.47	0.10	9,133.47	1.00
ESCRITORIO MODELO CETRAL, MESA RECTA CD 28X48 SIN GAVETAS	MONTE CRISTY	2104011 - MONTE CRISTY	56101703	457	20/08/2013	9,134.47	0.10	9,133.47	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48 SIN GAVETAS	MONTE CRISTY	2104011 - MONTE CRISTY	56101703	458	20/08/2013	9,134.47	0.10	9,133.47	1.00
ARCHIVO METAL DE 4 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	682	20/08/2013	11,601.45	0.10	11,600.45	1.00
SILLON EJECUTIVO C/B NEGRO EN PIEL 06	PERAVIA	2403011 - AC. BANI	56101522		26/08/2013	7,729.45	0.10	7,728.45	1.00
ABANICO DE TECHO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101604	296	28/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO DE TECHO	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40101604	297	28/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO DE TECHO	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40101604	298	28/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO DE TECHO	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40101604	289	28/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO DE PARED	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	292	28/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO DE PARED	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	293	28/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO DE PARED	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	294	28/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO DE PARED	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	295	28/08/2013	4,933.95	0.10	4,932.95	1.00
INVERSOR DE 3 KILO TRACE	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	32121705	68	28/08/2013	31,115.00	0.10	31,114.00	1.00
ABANICO DE TECHO	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	40101604	290	28/08/2013	4,933.95	0.10	4,932.95	1.00
ABANICO DE TECHO	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	40101604	291	28/08/2013	4,933.95	0.10	4,932.95	1.00
SILLA PARA OFICINAS PARTY	HERMANAS MIRABAL	2303022 - AC. TENARES	56101504	2,018	30/08/2013	3,204.60	0.10	3,203.60	1.00
SILLA PARA OFICINAS PARTY	HERMANAS MIRABAL	2303022 - AC. TENARES	56101504	2,019	30/08/2013	3,204.60	0.10	3,203.60	1.00
SILLA PARA OFICINAS PARTY	HERMANAS MIRABAL	2303022 - AC. TENARES	56101504	2,020	30/08/2013	3,204.60	0.10	3,203.60	1.00
SILLA PARA OFICINAS PARTY	HERMANAS MIRABAL	2303022 - AC. TENARES	56101504	2,021	30/08/2013	3,204.60	0.10	3,203.60	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101703	452	30/08/2013	8,412.07	0.10	8,411.07	1.00
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101703	453	30/08/2013	8,412.07	0.10	8,411.07	1.00
SILLON GIRATORIO SEMI-EJECUTIVO SJ-AZ02	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	958	30/08/2013	4,841.78	0.10	4,840.78	1.00
SILLON GIRATORIO SEMI-EJECUTIVO SJ-AZ02	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	959	30/08/2013	4,841.78	0.10	4,840.78	1.00
ESCRITORIO MODULAR (CAUNTER P/ CAJERA PINO TRATADO, TOPE EN GR	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56111501	24	30/08/2013	69,901.70	0.10	69,900.70	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO CH588 ASXN OFICINAS	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	960	30/08/2013	8,297.62	0.10	8,296.62	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO CH588 ASXN OFICINAS	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	961	30/08/2013	8,297.62	0.10	8,296.62	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO CH588 ASXN OFICINAS	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	962	30/08/2013	8,297.62	0.10	8,296.62	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO CH588 ASXN OFICINAS	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	963	30/08/2013	8,297.62	0.10	8,296.62	1.00
BANCADAS MODELO. AIRPORT PARA 3 PERSONAS	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101504	2,022	30/08/2013	7,085.00	0.10	7,084.00	1.00
ARCHIVO METAL DE 3 GAVETAS	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101702	680	30/08/2013	9,957.15	0.10	9,956.15	1.00
ARCHIVO METAL DE 3 GAVETAS	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101702	681	30/08/2013	9,957.15	0.10	9,956.15	1.00
FOTOCOPIADORA	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	44101501	38	30/08/2013	4,033.00	0.10	4,032.00	1.00
NEVERA EJECUTIVA	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	52141501	62	30/08/2013	23,974.55	0.10	23,973.55	1.00
HORNO MICROONDA	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	52141502	18	30/08/2013	5,668.00	0.10	5,667.00	1.00
MESA RECTANGULAR PARA 2 PERSONA	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101519	103	30/08/2013	3,182.80	0.10	3,181.80	1.00

INVERSOR DE 3.6 KW DE POTENCIA NOMINAL 60HZ CON ONDA SINUSOIDAL	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	32121705	47	06/09/2013	57,230.00	0.10	57,229.00	1.00
ABANICO DE PARED	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	40101604	196	06/09/2013	5,291.12	0.10	5,290.12	1.00
ABANICO DE PARED	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	40101604	197	06/09/2013	5,291.12	0.10	5,290.12	1.00
ABANICO DE PARED	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	40101604	198	06/09/2013	5,291.12	0.10	5,290.12	1.00
ABANICO DE PARED	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	40101604	199	06/09/2013	5,291.12	0.10	5,290.12	1.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 128X48 SIN GAVETAS	MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	56101703	446	11/09/2013	8,631.00	0.10	8,630.00	1.00
ARCHIVO METAL DE 4 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	435	11/09/2013	10,962.00	0.10	10,961.00	1.00
SILLA PARA OFICINAS PARTY	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101504	1,095	11/09/2013	3,242.29	0.10	3,241.29	1.00
SILLA PARA OFICINAS PARTY	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101504	1,096	11/09/2013	3,242.29	0.10	3,241.29	1.00
ABANICO DE PARED	MONTE PLATA	2404011 - AC. MONTE PLATA	40101604	190	11/09/2013	4,895.10	0.10	4,894.10	1.00
ABANICO DE PARED	MONTE PLATA	2404011 - AC. MONTE PLATA	40101604	191	11/09/2013	4,895.10	0.10	4,894.10	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS MODELO CENTRAL,MESA RECTA	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101703	439	11/09/2013	8,631.00	0.10	8,630.00	1.00
ESCRITORIO METAL Y FORMICA MODELO CENTRAL MESA RECTA CD 128X48	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101703	437	11/09/2013	8,631.00	0.10	8,630.00	1.00
SILLON CAJERA CAD 1	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101522	953	11/09/2013	5,343.00	0.10	5,342.00	1.00
ESCRITORIO MODULAR P/ CAJERA PINO TRATADO ,REVESTIDO DE LAMINAD	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56111501	23	11/09/2013	76,956.00	0.10	76,955.00	1.00
SILLON SEMI-EJECUTIVO CH88 ASXN,	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101522	955	11/09/2013	9,135.12	0.10	9,134.12	1.00
SILLON SEMI-EJECUTIVO CH88 ASXN	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101522	956	11/09/2013	9,135.12	0.10	9,134.12	1.00
SILLA PARA OFICINAS PARTY	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101504	1,097	11/09/2013	3,242.29	0.10	3,241.29	1.00
SILLA PARA OFICINAS PARTY	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101504	1,098	11/09/2013	3,242.29	0.10	3,241.29	1.00
SILLA PARA OFICINAS PARTY	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101504	1,099	11/09/2013	3,242.29	0.10	3,241.29	1.00
SILLA PARA OFICINAS PARTY	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101504	2,000	11/09/2013	3,242.29	0.10	3,241.29	1.00
SILLA PARA OFICINAS PARTY	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101504	2,001	11/09/2013	3,242.29	0.10	3,241.29	1.00
SILLA PARA OFICINAS PARTY	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101504	2,002	11/09/2013	3,242.29	0.10	3,241.29	1.00
SILLA PARA OFICINAS PARTY	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101504	2,003	11/09/2013	3,242.29	0.10	3,241.29	1.00
SILLA PARA OFICINAS PARTY	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101504	2,004	11/09/2013	3,242.29	0.10	3,241.29	1.00
SILLA PARA OFICINAS PARTY	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101504	2,005	11/09/2013	3,242.29	0.10	3,241.29	1.00
SILLA PARA OFICINAS PARTY	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101504	2,006	11/09/2013	3,242.29	0.10	3,241.29	1.00
SILLA PARA OFICINAS PARTY	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101504	2,007	11/09/2013	3,242.29	0.10	3,241.29	1.00
SILLA PARA OFICINAS PARTY	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101504	2,008	11/09/2013	3,242.29	0.10	3,241.29	1.00
BANCADA METALICA CON 2 ASIENTOS,	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101504	2,009	11/09/2013	7,800.00	0.10	7,799.00	1.00
BANCADA DE 3 ASIENTOS EN METAL	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101504	2,010	11/09/2013	11,400.00	0.10	11,399.00	1.00
ARCHIVO METALICO DE 4 GAVETAS	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101702	676	11/09/2013	10,962.00	0.10	10,961.00	1.00
ARCHIVO METALICO DE 4 GAVETAS	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101702	677	11/09/2013	10,962.00	0.10	10,961.00	1.00
FOTOCOPIADORA	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	44101501	36	11/09/2013	4,440.00	0.10	4,439.00	1.00
ESCRITORIO METAL Y FORMICA MODELO CENTRAL MESA RECTA CD 128X48	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101703	438	11/09/2013	8,631.00	0.10	8,630.00	1.00
ESCRITORIO METAL Y FORMICA MODELO CENTRAL MESA RECTA CD 128X48	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101703	440	11/09/2013	8,631.00	0.10	8,630.00	1.00
ESCRiTORIO EN METAL Y FORMICA SIN GAVETA MODELO CENTRAL MESA RE	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101703	441	11/09/2013	8,631.00	0.10	8,630.00	1.00
ESCRITORIO METAL Y FORMICA MODELO CENTRAL ,MESA RECTA CD 128X48	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101703	443	11/09/2013	8,631.00	0.10	8,630.00	1.00
ESCRITORIO METAL Y FORMICA MODELO CENTRAL ,MESA RECTA CD 128X48	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101703	444	11/09/2013	8,631.00	0.10	8,630.00	1.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 128X48	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101703	447	11/09/2013	8,631.00	0.10	8,630.00	1.00
NEVERA	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	52141501	61	11/09/2013	26,394.00	0.10	26,393.00	1.00
HORNO MICROONDA	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	52141502	16	11/09/2013	6,240.00	0.10	6,239.00	1.00
MESA RECTANGULAR PARA 2 PERSONA	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101519	102	11/09/2013	4,800.00	0.10	4,799.00	1.00
INVERSOR DE 3.0 K TRACE	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	32121705	45	11/09/2013	30,870.00	0.10	30,869.00	1.00
ABANICO DE PARED	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	40101604	194	11/09/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE PARED	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	40101604	195	11/09/2013	2,500.00	0.10	2,499.00	1.00
SILLON CAJERA CAD1	SANTIAGO DE LOS CABALI	2501033 - AC.HATO DEL YAQUE	56101522	954	11/09/2013	5,343.00	0.10	5,342.00	1.00
ESCRITORIO MODELO CENTRAL MESA RECTA CD 128X48	SANTIAGO DE LOS CABALI	2501033 - AC.HATO DEL YAQUE	56101703	445	11/09/2013	8,631.00	0.10	8,630.00	1.00
ESCRITORIO MODELO CENTRAL MESA RECTA CD 128X48	SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	56101703	442	11/09/2013	8,631.00	0.10	8,630.00	1.00
ARCHIVO METALICO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	678	11/09/2013	11,418.75	0.10	11,417.75	1.00
ARCHIVO METALICO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	679	11/09/2013	11,418.75	0.10	11,417.75	1.00
INVERSOR DE 2.5 K	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	32121705	46	11/09/2013	15,000.00	0.10	14,999.00	1.00
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	8,989.62	1.00
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	8,989.62	1.00
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	8,989.62	1.00
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	8,989.62	1.00
SILLON DE CAJERA CA01	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101522	957	11/09/2013	5,553.12	0.10	5,552.12	1.00

ESCRITORIO MODULAR (CAUNTER) P/ CAJA PINO TRATADO TOPE DE GRANIT		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101717	8	11/09/2013	70,708.24	0.10	70,707.24	1.00
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	4,499.00	1.00
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	4,499.00	1.00
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	4,499.00	1.00
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	4,499.00	1.00
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	4,499.00	1.00
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	4,499.00	1.00
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	8,124.00	1.00
FOTOCOPIADORA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	44101501	37	11/09/2013	4,625.00	0.10	4,624.00	1.00
HORNO MICROONDA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	52141502	17	11/09/2013	6,500.00	0.10	6,499.00	1.00
ABANICO DE PISO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	192	11/09/2013	2,500.00	0.10	2,499.00	1.00
ABANICO DE PISO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	193	11/09/2013	2,500.00	0.10	2,499.00	1.00
ESTACION DE TRABAJO DE METAL Y CRISTAL TOPE FORMICA		SANTIAGO DE LOS CABALL	2501011 - AC.NAVARRETE	56101717	46	16/09/2013	7,906.00	0.10	7,905.00	1.00
SOPORTES DE TELEVISION		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45111802	4	17/09/2013	5,012.64	0.10	5,011.64	1.00
MAQUINA SUMADORA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	44101802	333	30/09/2013	2,377.70	0.10	2,376.70	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	802	08/11/2013	4,448.60	0.10	4,447.60	1.00
MAQUINA SUMADORA		DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	44101802	297	08/11/2013	2,702.20	0.10	2,701.20	1.00
ARCHIVO METALICO 3 GAVETAS		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,130	08/11/2013	4,688.91	0.10	4,687.91	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	630	08/11/2013	4,448.60	0.10	4,447.60	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	801	08/11/2013	4,448.60	0.10	4,447.60	1.00
ARCHIVO METALICO 3 GAVETAS		SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	56101702	1,129	08/11/2013	4,688.91	0.10	4,687.91	1.00
ARCHIVO EN METAL 3 GAVETAS		EL SEYBO	2604011 - EL SEYBO	56101702	803	08/11/2013	4,448.60	0.10	4,447.60	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	829	21/11/2013	8,590.40	0.10	8,589.40	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	830	21/11/2013	8,590.40	0.10	8,589.40	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	827	21/11/2013	8,590.40	0.10	8,589.40	1.00
ESCRITORIO EN METAL S/ GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	610	21/11/2013	5,031.52	0.10	5,030.52	1.00
SILLON EJECUTIVO EN PIEL SINTETICA C/BRAZOS		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101522	172	21/11/2013	6,962.00	0.10	6,961.00	1.00
CREDENZA EN FORMICA CON DOS PUERTAS Y 4 ESPACIOS		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101701	29	21/11/2013	7,080.00	0.10	7,079.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	1,251	21/11/2013	4,448.60	0.10	4,447.60	1.00
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	8,589.40	1.00
INVERSOR		BARAHONA	2701011 - AC. BARAHONA	32121705	16	25/11/2013	25,056.00	0.10	25,055.00	1.00
ARCHIVO METALICO DE 3 GAVETAS - PEQUEÑO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,690	01/12/2013	1.00	0.10	0.00	1.00
ARCHIVO METALICO DE 3 GAVETAS, GRANDE		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,691	01/12/2013	1.00	0.10	0.00	1.00
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	10,201.68	1.00
ESTANTE DE 5 ESPACIOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101507	221	10/12/2013	5,286.40	0.10	5,285.40	1.00
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101522	73	15/12/2013	4,248.00	0.10	4,247.00	1.00
TELEVISOR SAMSUNG LED 50	Z64Q3CXCA00664A	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161505	8	23/12/2013	83,290.30	0.10	83,289.30	1.00
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	1,252.16	1.00
SOFAS EN TELA 2 ASIENTO EN PIEL SINTETICA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101502	36	31/12/2013	12,555.84	0.10	12,554.84	1.00
CREDENZA 4 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101701	57	31/12/2013	8,920.80	0.10	8,919.80	1.00
TELEVISION		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161505	26	31/12/2013	6,993.00	0.10	6,992.00	1.00
SOPORTE DE TELEVISION EN METAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	45111802	5	31/12/2013	2,500.00	0.10	2,499.00	1.00
MESA RECTANGULAR EN CAOBA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101519	18	31/12/2013	6,265.80	0.10	6,264.80	1.00
MESA CUADRADA DE CRISTAL Y METAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101519	191	31/12/2013	9,071.20	0.10	9,070.20	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	796	31/12/2013	12,705.00	0.10	12,704.00	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	605	31/12/2013	9,222.00	0.10	9,221.00	1.00
ESCRITORIO DE 3 GAVETAS CON ARCHIVO ANEXO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	606	31/12/2013	23,364.00	0.10	23,363.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	607	31/12/2013	23,364.00	0.10	23,363.00	1.00
SOFAS EN LEDER Y METAL 2 ASIENTOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101502	37	31/12/2013	22,620.00	0.10	22,619.00	1.00
CREDENZA 2 PUERTAS 2 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101701	58	31/12/2013	8,920.80	0.10	8,919.80	1.00
CREDENZA 2 PUERTAS 4 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101701	59	31/12/2013	10,991.70	0.10	10,990.70	1.00
ESCRITORIO MODULAR EJEC.C/2 GAV.FORMICA C/CAOBA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	608	31/12/2013	7,314.53	0.10	7,313.53	1.00
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	1,105	31/12/2013	5,742.00	0.10	5,741.00	1.00
TELEVISION		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161505	10	31/12/2013	25,000.00	0.10	24,999.00	1.00
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	4,422.46	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	326	31/12/2013	4,176.00	0.10	4,175.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	326	31/12/2013	15,452.10	0.10	15,451.10	1.00

ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	325	31/12/2013	3,248.00	0.10	3,247.00	1.00
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	162	31/12/2013	5,742.00	0.10	5,741.00	1.00
MESA DE CRISTAL Y METAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101519	98	31/12/2013	6,265.80	0.10	6,264.80	1.00
MESA RECTANGULAR EN CAOBA		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101519	192	31/12/2013	10,502.00	0.10	10,501.00	1.00
ARCHIVO EN MADERA 2 GAVETAS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101702	798	31/12/2013	7,700.01	0.10	7,699.01	1.00
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101702	581	31/12/2013	4,501.00	0.10	4,500.00	1.00
SILLON P/VISITA ESTACIONARIOS C/B		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101522	987	31/12/2013	4,423.46	0.10	4,422.46	1.00
SILLON P/VISITA ESTACIONARIOS C/B		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101522	986	31/12/2013	4,423.46	0.10	4,422.46	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101702	672	31/12/2013	4,504.11	0.10	4,503.11	1.00
ESCRITORIO DE RECEPCION 1GAV ENCHAPADO MADERA Y METAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101703	506	31/12/2013	6,264.00	0.10	6,263.00	1.00
SILLA DE VISITA C/BRAZOS DE METAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	950	31/12/2013	1,253.16	0.10	1,252.16	1.00
ESCRITORIO EN L METAL Y CRISTAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101703	349	31/12/2013	7,314.53	0.10	7,313.53	1.00
SILLA DE VISITA C/BRAZOS DE METAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	1,093	31/12/2013	1,253.16	0.10	1,252.16	1.00
ESCRITORIO EN L METAL Y CRISTAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101703	436	31/12/2013	7,314.53	0.10	7,313.53	1.00
ESCRITORIO EN L METAL Y CRISTAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101703	344	31/12/2013	7,314.53	0.10	7,313.53	1.00
CREDENZA EN FORMICA DE 2 ESPACIOS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101701	11	31/12/2013	5,210.00	0.10	5,209.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALES	56101702	156	31/12/2013	5,742.00	0.10	5,741.00	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101702	298	31/12/2013	5,742.00	0.10	5,741.00	1.00
CAMARA FOTOGRAFICA DIGITAL	501-6580606H	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	45121504	14	31/12/2013	21,476.00	0.10	21,475.00	1.00
CAMARA FOTOGRAFICA DIGITAL		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	45121504	15	31/12/2013	27,753.60	0.10	27,752.60	1.00
SILLA SECRETARIAL EN TELA C/ BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	127	31/12/2013	4,423.46	0.10	4,422.46	1.00
SILLA SECRETARIAL EN TELACON BRAZOS BASE NEGRA		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	129	31/12/2013	4,423.46	0.10	4,422.46	1.00
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	131	31/12/2013	4,423.46	0.10	4,422.46	1.00
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	133	31/12/2013	4,423.46	0.10	4,422.46	1.00
SILLON EJECUTIVO CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	51	31/12/2013	4,423.46	0.10	4,422.46	1.00
SILLA SILLA SECRETARIAL ESTACINARIA C/BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	138	31/12/2013	5,044.50	0.10	5,043.50	1.00
SILLA DE VISITA ESTACIONARIA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	139	31/12/2013	5,044.50	0.10	5,043.50	1.00
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	161	31/12/2013	4,494.00	0.10	4,493.00	1.00
ARCHIVO EN METAL CON 4 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	170	31/12/2013	8,700.00	0.10	8,699.00	1.00
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	167	31/12/2013	4,218.59	0.10	4,217.59	1.00
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	168	31/12/2013	4,218.59	0.10	4,217.59	1.00
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	176	31/12/2013	4,218.59	0.10	4,217.59	1.00
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	178	31/12/2013	4,218.59	0.10	4,217.59	1.00
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	180	31/12/2013	4,179.52	0.10	4,178.52	1.00
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	18,207.46	1.00
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	18,207.46	1.00
NEVERA(BEBEDERO)		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	52141501	98	31/12/2013	10,030.00	0.10	10,029.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101701	172	31/12/2013	22,499.99	0.10	22,498.99	1.00
CREDENZA		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101701	69	31/12/2013	3,888.00	0.10	3,887.00	1.00
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	58,409.00	1.00
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	4,175.00	1.00
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	5,209.00	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	317	31/12/2013	4,176.00	0.10	4,175.00	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	319	31/12/2013	4,176.00	0.10	4,175.00	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	320	31/12/2013	4,176.00	0.10	4,175.00	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	323	31/12/2013	4,176.00	0.10	4,175.00	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	325	31/12/2013	4,176.00	0.10	4,175.00	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	327	31/12/2013	4,176.00	0.10	4,175.00	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	328	31/12/2013	4,176.00	0.10	4,175.00	1.00
AIRE ACONDICIONADO	S2818F39185	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	40101701	191	31/12/2013	28,275.00	0.10	28,274.00	1.00
SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMADO, DOBLE MECAI		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	866	31/12/2013	4,423.46	0.10	4,422.46	1.00
GUILLOTINA 12" BASE DE METAL		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	60121301	9	31/12/2013	1,534.00	0.10	1,533.00	1.00
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	4,422.46	1.00
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	8,699.00	1.00
SILLA AZUL		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	1,514	31/12/2013	4,720.00	0.10	4,719.00	1.00
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	12,831.50	1.00
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	3,499.00	1.00

ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	507	31/12/2013	5,336.00	0.10	5,335.00	1.00
SILLA SECRETARIAL C/B		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	1,090	31/12/2013	12,832.50	0.10	12,831.50	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,042	31/12/2013	12,832.50	0.10	12,831.50	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,038	31/12/2013	12,832.50	0.10	12,831.50	1.00
SECRETARIAL EN TELA C/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,037	31/12/2013	12,832.50	0.10	12,831.50	1.00
SILLA SECRETARIALES EN TELA CON BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	938	31/12/2013	3,885.50	0.10	3,884.50	1.00
ARCHIVO EN METAL 5 GAVETAS		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	259	31/12/2013	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN METAL 5 GAVETAS		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	231	31/12/2013	6,715.00	0.10	6,714.00	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	321	31/12/2013	4,176.00	0.10	4,175.00	1.00
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101504	134	31/12/2013	4,423.46	0.10	4,422.46	1.00
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101504	135	31/12/2013	4,423.46	0.10	4,422.46	1.00
SILLA SECRETARIAL C/BRAZOS COLOR AZUL		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101504	128	31/12/2013	2,600.00	0.10	2,599.00	1.00
SILLA SECRETARIA C/BRAZOS		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101504	126	31/12/2013	2,600.00	0.10	2,599.00	1.00
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	16,743.00	1.00
ESCRITORIO EJECUTIVO EN FORMICA Y METAL		DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101703	827	31/12/2013	26,550.00	0.10	26,549.00	1.00
SILLA P/VISITA S/BRAZOS		DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	1,719	31/12/2013	2,800.01	0.10	2,799.01	1.00
SILLA P/VISITA S/BRAZOS		DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	1,720	31/12/2013	2,800.01	0.10	2,799.01	1.00
SILLA DE VISITA EN METAL Y TELA C/BRAZOS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	1,393	31/12/2013	1,253.16	0.10	1,252.16	1.00
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	2,329.64	1.00
MESA REDONDA EN CRISTAL Y METAL		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101519	196	31/12/2013	25,111.68	0.10	25,110.68	1.00
ARCHIVO EN METAL CON 2 GAVETAS		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	166	31/12/2013	5,742.00	0.10	5,741.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	632	31/12/2013	4,179.52	0.10	4,178.52	1.00
TELEVISION		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	52161505	28	31/12/2013	22,000.00	0.10	21,999.00	1.00
SILLA DE VISITA C/BRAZOS DE METAL		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,094	31/12/2013	1,253.16	0.10	1,252.16	1.00
SILLA DE VISITA ESTACIONARIA CON BRAZOS EN METAL		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	143	31/12/2013	5,044.50	0.10	5,043.50	1.00
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	12,831.50	1.00
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	4,011.00	1.00
TELEVISION		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52161505	27	31/12/2013	22,000.00	0.10	21,999.00	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO CON BRAZOS		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	50	31/12/2013	12,649.60	0.10	12,648.60	1.00
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	169	31/12/2013	4,218.59	0.10	4,217.59	1.00
NEVERA		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	52141501	112	31/12/2013	9,912.00	0.10	9,911.00	1.00
CAMARA DIGITAL		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	45121504	16	31/12/2013	27,753.60	0.10	27,752.60	1.00
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101504	132	31/12/2013	4,423.46	0.10	4,422.46	1.00
SOFA EN LEDER Y METAL 3 ASIENTOS		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101502	38	31/12/2013	23,500.00	0.10	23,499.00	1.00
FOTOCOPIADORA	05046870	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	44101501	2	31/12/2013	24,337.50	0.10	24,336.50	1.00
MAQUINA SUMADORA	5D134780	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	44101802	126	31/12/2013	2,472.50	0.10	2,471.50	1.00
ESCRITORIO EN FORMICA 3 GAVETAS MARRON		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	310	31/12/2013	5,742.00	0.10	5,741.00	1.00
ESCRITORIO EN FORMICA 3 GAVETAS MARRON		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	311	31/12/2013	5,742.00	0.10	5,741.00	1.00
ESCRITORIO EN FORMICA 3 GAVETAS MARRON		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	312	31/12/2013	5,742.00	0.10	5,741.00	1.00
ESCRITORIO EN FORMICA 3 GAVETAS MARRON		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	313	31/12/2013	5,742.00	0.10	5,741.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	267	31/12/2013	15,989.00	0.10	15,988.00	1.00
GUILLOTINA 12" BASE DE METAL		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	60121301	8	31/12/2013	1,534.00	0.10	1,533.00	1.00
CREDENZA EN FORMICA DE 2 ESPACIOS Y 2 PUERTAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101701	98	31/12/2013	8,920.80	0.10	8,919.80	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	935	31/12/2013	7,540.00	0.10	7,539.00	1.00
ESTACION DE TRABAJO EN METAL Y CRISTAL		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101717	48	31/12/2013	5,553.60	0.10	5,552.60	1.00
ESTACION DE TRABAJO EN METAL, FORMICA Y CRISTAL		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101717	44	31/12/2013	5,553.60	0.10	5,552.60	1.00
ESTACION DE TRABAJO EN METAL Y CRISTAL		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101717	47	31/12/2013	5,553.60	0.10	5,552.60	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	2,040	31/12/2013	12,832.50	0.10	12,831.50	1.00
CREDENZA DE 2 ESPACIOS EN FORMICA		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101701	51	31/12/2013	8,920.80	0.10	8,919.80	1.00
CREDENZA DE 2 ESPACIOS EN FORMICA		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101701	52	31/12/2013	8,920.80	0.10	8,919.80	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	702	31/12/2013	4,504.11	0.10	4,503.11	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	653	31/12/2013	4,504.11	0.10	4,503.11	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	700	31/12/2013	4,504.11	0.10	4,503.11	1.00
SILLA DE VISITA C/BRAZOS DE METAL		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	949	31/12/2013	1,253.16	0.10	1,252.16	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	648	31/12/2013	4,179.52	0.10	4,178.52	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	934	31/12/2013	3,885.51	0.10	3,884.51	1.00
SILLA DE VISITA C/BRAZOS DE METAL		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	939	31/12/2013	1,253.16	0.10	1,252.16	1.00

SILLA DE VISITA EN LEDER Y METAL	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	2,035	31/12/2013	1,253.16	0.10	1,252.16	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	705	31/12/2013	4,179.52	0.10	4,178.52	1.00
ESCRITORIO EN L METAL Y CRISTAL	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101703	507	31/12/2013	7,314.53	0.10	7,313.53	1.00
SILLA SECRETARIALES EN TELA CON BRAZOS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	940	31/12/2013	2,714.00	0.10	2,713.00	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZO	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	906	31/12/2013	3,885.50	0.10	3,884.50	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	631	31/12/2013	4,179.52	0.10	4,178.52	1.00
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	12,831.50	1.00
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	4,178.52	1.00
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	4,503.11	1.00
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	4,503.11	1.00
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	4,503.11	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101702	675	31/12/2013	350.00	0.10	349.00	1.00
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	4,178.52	1.00
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	3,884.51	1.00
NEVERA EJECUTIVA	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	52141501	139	31/12/2013	8,415.76	0.10	8,414.76	1.00
ARCHIVO EN METAL CON 4 GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101702	157	31/12/2013	8,700.00	0.10	8,699.00	1.00
NEVERA EJECUTIVA	DISTRITO NACIONAL	1920101-ESCUELA DE FONTANERIA	52141501	107	31/12/2013	8,415.76	0.10	8,414.76	1.00
NEVERA EJECUTIVA	DISTRITO NACIONAL	1920101-ESCUELA DE FONTANERIA	52141501	108	31/12/2013	8,415.76	0.10	8,414.76	1.00
SILLA DE VISITA CON BRAZOS	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	56101504	2,349	31/12/2013	2,800.01	0.10	2,799.01	1.00
SILLA DE VISITA CON BRAZOS	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	56101504	2,350	31/12/2013	2,800.01	0.10	2,799.01	1.00
SILLA DE VISITA CON BRAZOS	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	56101504	2,351	31/12/2013	2,800.01	0.10	2,799.01	1.00
SILLA DE VISITA CON BRAZOS	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	56101504	2,352	31/12/2013	2,800.01	0.10	2,799.01	1.00
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	4,011.00	1.00
SILLA SECRETARIAL CON BRAZOS	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	2,254	31/12/2013	4,423.46	0.10	4,422.46	1.00
FAX	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101502	2	31/12/2013	6,112.40	0.10	6,111.40	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1,788	31/12/2013	5,684.00	0.10	5,683.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1,187	31/12/2013	5,684.00	0.10	5,683.00	1.00
SILLA SECRETARIALCON BORDE PLASTICO C/BRAZOS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,522	31/12/2013	4,060.00	0.10	4,059.00	1.00
FAX	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101502	1	31/12/2013	6,112.40	0.10	6,111.40	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
MESA DE CONFERENCIA EN FORMICA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101519	355	31/12/2013	16,744.00	0.10	16,743.00	1.00

SILLA SECRETARIAL GIRATORIA CON BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,578	31/12/2013	2,714.00	0.10	2,713.00	1.00
SILLA SECRETARIAL ESTACIONARIA C/BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,561	31/12/2013	2,714.00	0.10	2,713.00	1.00
SILLA SECRETARIAL ESTACIONARIA C/BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,562	31/12/2013	2,714.00	0.10	2,713.00	1.00
SILLA SECRETARIAL ESTACIONARIA C/BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,563	31/12/2013	2,714.00	0.10	2,713.00	1.00
SILLA PLASTICA S/BRAZO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	424.00	1.00
ESCRITORIO S/GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1,208	31/12/2013	3,025.00	0.10	3,024.00	1.00
SILLA SECRETARIAL S/BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,559	31/12/2013	3,050.00	0.10	3,049.00	1.00
SILLA SECRETARIAL C/BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,560	31/12/2013	3,050.00	0.10	3,049.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	275.00	0.10	274.00	1.00
ESTACION DE TRABAJO EN METAL, FORMICA Y CRISTAL		VALVERDE	2101022 - AC. ESPERANZA	56101717	45	31/12/2013	5,553.60	0.10	5,552.60	1.00
ESTACION DE TRABAJO EN METAL Y CRISTAL		VALVERDE	2101022 - AC. ESPERANZA	56101717	41	31/12/2013	5,553.60	0.10	5,552.60	1.00
ARCHIVO EN METAL 3 GAVETAS		VALVERDE	2101022 - AC. ESPERANZA	56101702	2,101	31/12/2013	5,742.00	0.10	5,741.00	1.00
ESCRITORIO EN METAL Y FORMICA		VALVERDE	2101022 - AC. ESPERANZA	56101703	1,196	31/12/2013	3,099.00	0.10	3,098.00	1.00
ABANICO		VALVERDE	2101022 - AC. ESPERANZA	40101604	38	31/12/2013	3,539.16	0.10	3,538.16	1.00
MAQUINA SUMADORA	0D014202	VALVERDE	2101042 - AC.JAIBON	44101802	353	31/12/2013	2,700.01	0.10	2,699.01	1.00
FAX		VALVERDE	2101052 - AC.LAGUNA SALADA	44101502	1	31/12/2013	6,112.40	0.10	6,111.40	1.00
BROTHER ML300 CREMA		VALVERDE	2101052 - AC.LAGUNA SALADA	44102602	1	31/12/2013	10,030.00	0.10	10,029.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101052 - AC.LAGUNA SALADA	56101504		31/12/2013	285.00	0.10	284.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101052 - AC.LAGUNA SALADA	56101504		31/12/2013	285.00	0.10	284.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101052 - AC.LAGUNA SALADA	56101504		31/12/2013	285.00	0.10	284.00	1.00
SILLA PLASTICA C/BRAZO		VALVERDE	2101052 - AC.LAGUNA SALADA	56101504		31/12/2013	285.00	0.10	284.00	1.00
ESTANTE 12 DIVISIONES EN MADERA		VALVERDE	2101052 - AC.LAGUNA SALADA	56101507		31/12/2013	4,800.00	0.10	4,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101052 - AC.LAGUNA SALADA	56101702	4,054	31/12/2013	5,664.00	0.10	5,663.00	1.00
ESCRITORIO SIN GAVETAS EN MELAMINA		VALVERDE	2101052 - AC.LAGUNA SALADA	56101703	1,791	31/12/2013	5,684.00	0.10	5,683.00	1.00
ARCHIVO EN METAL CON 3 GAVETAS		DAJABON	2102032 - LOMA DE CABRERA	56101702	179	31/12/2013	4,179.52	0.10	4,178.52	1.00
MAQUINA SUMADORA	2DO47891	DAJABON	2102032 - LOMA DE CABRERA	44101802	47	31/12/2013	2,702.20	0.10	2,701.20	1.00
SILLA PLASTICA C/BRAZO		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504		31/12/2013	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504		31/12/2013	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504		31/12/2013	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504		31/12/2013	275.00	0.10	274.00	1.00
SILLA SECRETARIAL C/BRAZO		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504		31/12/2013	275.00	0.10	274.00	1.00
ESCRITORIO DE 2 GAVETA METAL/ FORMICA NEGRO/MARRON		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703		31/12/2013	5,684.00	0.10	5,683.00	1.00
ABANICO PEDESTAL		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	40101604	43	31/12/2013	3,539.16	0.10	3,538.16	1.00
ABANICO PEDESTAL		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	40101604	45	31/12/2013	3,539.16	0.10	3,538.16	1.00
MAQUINA SUMADORA		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	44101802	355	31/12/2013	2,700.01	0.10	2,699.01	1.00
MAQUINA DE ESCRIBIR ELECTRICA BROTHER ML-300	J1K435910	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	44102602	21	31/12/2013	9,579.00	0.10	9,578.00	1.00
SILLA PLASTICA C/BRAZO		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101504		31/12/2013	385.00	0.10	384.00	1.00
SILLA PLASTICA C/BRAZO		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101504		31/12/2013	385.00	0.10	384.00	1.00
SILLA PLASTICA C/BRAZO		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101504		31/12/2013	385.00	0.10	384.00	1.00
SILLA PLASTICA C/BRAZO		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101504		31/12/2013	385.00	0.10	384.00	1.00
SILLASECRETARIAL C/BRAZO		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101504		31/12/2013	3,248.00	0.10	3,247.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101702	2,119	31/12/2013	5,664.00	0.10	5,663.00	1.00
ARCHIVO EN METAL CON 3 GAVETAS		MONTE CRISTY	2104011 - MONTE CRISTY	56101702	181	31/12/2013	5,742.00	0.10	5,741.00	1.00
SILLA SECRETARIAL S/BRAZO		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	3,633	31/12/2013	2,714.00	0.10	2,713.00	1.00
SILLA SECRETARIAL CON BRAZO		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	3,632	31/12/2013	2,714.00	0.10	2,713.00	1.00
EJECUTIVO C/BRAZO NEGRO		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56101522	1,403	31/12/2013	5,044.50	0.10	5,043.50	1.00
EJECUTIVO C/BRAZO NEGRO		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56101522	1,402	31/12/2013	5,044.50	0.10	5,043.50	1.00
SILLA SECRETARIAL GIRATORIA EN TELA S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	318	31/12/2013	4,176.00	0.10	4,175.00	1.00
CAJA CHICA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	46171506	1	31/12/2013	1,200.00	0.10	1,199.00	1.00

TELEVISION	510MXEZTO588	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	52161505	12	31/12/2013	22,000.00	0.10	21,999.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS CREMA/GRIS		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	56101703	1,262	31/12/2013	5,285.00	0.10	5,284.00	1.00
ABANICO		SAN JUAN DE LA MAGUAN	2202052 - VALLEJUELOS	40101604	63	31/12/2013	2,225.00	0.10	2,224.00	1.00
ARCHIVO EN METAL CON 3 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	160	31/12/2013	5,742.00	0.10	5,741.00	1.00
SILLON ESTACIONARIO SEMI-EJECUTIVO C/BRAZOS		DUARTE	2301022 - PIMENTEL MULTIPLE	56101522	1,385	31/12/2013	3,885.50	0.10	3,884.50	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS EN TELA		DUARTE	2301032 - CASTILLO-HOSTOS	56101504	2,043	31/12/2013	12,832.50	0.10	12,831.50	1.00
ARCHIVO EN METAL DE 3 GAVETAS		MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101702	1,806	31/12/2013	5,742.00	0.10	5,741.00	1.00
ARCHIVO EN METAL DE 3 GAVETAS		MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101702	1,805	31/12/2013	2,300.00	0.10	2,299.00	1.00
TABURETES METAL Y PLASTICO S/BRAZO		SAMANA	2305011 - SAMANA	56101512	36	31/12/2013	2,500.00	0.10	2,499.00	1.00
TABURETE METAL Y PLASTICO S/BRAZO		SAMANA	2305011 - SAMANA	56101512	37	31/12/2013	2,500.00	0.10	2,499.00	1.00
TABURETE METAL Y PLASTICO S/BRAZO		SAMANA	2305011 - SAMANA	56101512	38	31/12/2013	2,500.00	0.10	2,499.00	1.00
TABURETE METAL Y PLASTICO S/BRAZO		SAMANA	2305011 - SAMANA	56101512	39	31/12/2013	2,500.00	0.10	2,499.00	1.00
TABURETE METAL Y PLASTICO S/BRAZO		SAMANA	2305011 - SAMANA	56101512		31/12/2013	2,500.00	0.10	2,499.00	1.00
TANQUE DE 50 LIBRAS		SAMANA	2305011 - SAMANA	24111802	9	31/12/2013	3,500.00	0.10	3,499.00	1.00
TABURETE EN METAL Y LEDER		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101512		31/12/2013	2,300.00	0.10	2,299.00	1.00
TABURETE EN METAL Y LEDER		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101512		31/12/2013	3,200.00	0.10	3,199.00	1.00
ESTACION EN METAL Y CRISTAL (CUBICULO)		SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	56101717	40	31/12/2013	5,553.60	0.10	5,552.60	1.00
SILLA SECRETARIAL C/BRAZO EN TELA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,304	31/12/2013	1,950.00	0.10	1,949.00	1.00
SILLA SECRETARIAL C/BRAZOS EN TELA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,305	31/12/2013	1,950.00	0.10	1,949.00	1.00
CREDENZA 2 PUERTAS EN FORMICA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101701	120	31/12/2013	4,373.57	0.10	4,372.57	1.00
ABANICO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	371	31/12/2013	2,871.00	0.10	2,870.00	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	324	31/12/2013	4,176.00	0.10	4,175.00	1.00
AIRE ACONDICIONADO DE 12000 BTU	429901658210100328	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40101701	336	31/12/2013	28,556.00	0.10	28,555.00	1.00
ESTACION CON 2 CUBICULOS AZUL CON GRIS		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101717	88	31/12/2013	18,000.00	0.10	17,999.00	1.00
SILLON SEMI- EJECUTIVO C/BRAZO		SAN CRISTOBAL	2401072 - AC.CAMBITA	56101522	1,342	31/12/2013	3,885.50	0.10	3,884.50	1.00
SILLA DE VISITA CON BRAZOS		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101504	2,860	31/12/2013	2,800.01	0.10	2,799.01	1.00
MAQUINA SUMADORA	8D066078	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	44101802		31/12/2013	2,700.01	0.10	2,699.01	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS		PERAVIA	2403011 - AC. BANI	56101504	1,632	31/12/2013	4,423.46	0.10	4,422.46	1.00
SILLA DE VISITA C/BRAZOS DE METAL		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	1,253.16	0.10	1,252.16	1.00
SILLA DE VISITA C/BRAZOS DE METAL		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	1,253.16	0.10	1,252.16	1.00
SILLA DE VISITA C/BRAZOS DE METAL		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	1,253.16	0.10	1,252.16	1.00
SILLA DE VISITA C/BRAZOS DE METAL		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	1,253.16	0.10	1,252.16	1.00
SILLON ALTO C/BRAZO NEGRO		MONTE PLATA	2404011 - AC. MONTE PLATA	56101522		31/12/2013	5,044.50	0.10	5,043.50	1.00
SILLA SECRETARIAL C/BRAZOS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	4,012.00	0.10	4,011.00	1.00
SILLA SECRETARIAL C/BRAZOS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	4,012.00	0.10	4,011.00	1.00
SILLA SECRETARIAL C/BRAZOS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	4,012.00	0.10	4,011.00	1.00
METAL Y FORMICA S/GAVETAS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101703		31/12/2013	5,684.00	0.10	5,683.00	1.00
METAL Y FORMICA S/GAVETAS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101703		31/12/2013	5,684.00	0.10	5,683.00	1.00
WHIRLPOOL BLANCA		MONTE PLATA	2404011 - AC. MONTE PLATA	52141501		31/12/2013	21,495.00	0.10	21,494.00	1.00
METAL Y FORMICA S/GAVETA GRIS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101703		31/12/2013	4,500.00	0.10	4,499.00	1.00
ABANICO DE PARED		MONTE PLATA	2404011 - AC. MONTE PLATA	40101604	93	31/12/2013	2,450.00	0.10	2,449.00	1.00
SILLA SECRETARIAL C/BRAZO		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	3,016.00	0.10	3,015.00	1.00
SILLA DE VISITA C/BRAZOS DE METAL		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	1,253.16	0.10	1,252.16	1.00
EN LETHER C/BRAZO NEGRO		MONTE PLATA	2404011 - AC. MONTE PLATA	56101522		31/12/2013	5,044.50	0.10	5,043.50	1.00
METAL Y FORMICA S/GAVETA GRIS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101703		31/12/2013	5,684.00	0.10	5,683.00	1.00
BLADE 3600W 24VDC 90AMP		MONTE PLATA	2404011 - AC. MONTE PLATA	32121705	18	31/12/2013	18,000.00	0.10	17,999.00	1.00
SECRETARIAL C/BRAZO NEGRA		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	3,248.00	0.10	3,247.00	1.00
SECRETARIAL C/BRAZO NEGRA		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	3,248.00	0.10	3,247.00	1.00
EJECUTIVO EN LETHER C/BRAZO NEGRO		MONTE PLATA	2404011 - AC. MONTE PLATA	56101522		31/12/2013	6,322.00	0.10	6,321.00	1.00
METAL Y FORMICA S/GAVETA GRIS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101703		31/12/2013	5,520.00	0.10	5,519.00	1.00
METAL Y FORMICA S/GAVETA GRIS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101703		31/12/2013	5,520.00	0.10	5,519.00	1.00
METAL Y FORMICA S/GAVETA GRIS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101703		31/12/2013	5,520.00	0.10	5,519.00	1.00
SILLA DE VISITA C/BRAZOS DE METAL		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	1,253.16	0.10	1,252.16	1.00
SECRETARIAL C/BRAZO NEGRA		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	3,248.00	0.10	3,247.00	1.00
SECRETARIAL C/BRAZO NEGRA		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	3,248.00	0.10	3,247.00	1.00
METAL Y FORMICA S/GAVETA GRIS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101703		31/12/2013	5,520.00	0.10	5,519.00	1.00
METAL Y FORMICA S/GAVETA GRIS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	1,191	31/12/2013	5,520.00	0.10	5,519.00	1.00

TABURETE SIN BRAZO		MONTE PLATA	2404011 - AC. MONTE PLATA	56101512		31/12/2013	3,025.00	0.10	3,024.00	1.00
TAURETE SIN BRAZO		MONTE PLATA	2404011 - AC. MONTE PLATA	56101512		31/12/2013	3,025.00	0.10	3,024.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101702	4,049	31/12/2013	7,250.00	0.10	7,249.00	1.00
P/VISITAS 2 ASIENTOS EN METAL GRIS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	4,500.00	0.10	4,499.00	1.00
SECRETARIAL C/BRAZO NEGRA		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	3,248.00	0.10	3,247.00	1.00
SILLA DE VISITA C/BRAZOS DE METAL		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	1,253.16	0.10	1,252.16	1.00
SILLA DE VISITA C/BRAZOS DE METAL		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	1,253.16	0.10	1,252.16	1.00
SILLA DE VISITA C/BRAZOS DE METAL		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	1,253.16	0.10	1,252.16	1.00
METAL Y FORMICA S/GAVETA GRIS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	1,190	31/12/2013	5,520.00	0.10	5,519.00	1.00
METAL Y FORMICA S/GAVETAS		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101703		31/12/2013	5,520.00	0.10	5,519.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101702	3,892	31/12/2013	4,179.52	0.10	4,178.52	1.00
INVERSOR PROSTAR 8 BATERIAS 2,5 KILOS		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	32121705	19	31/12/2013	18,000.00	0.10	17,999.00	1.00
ABANICO		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	40101604	94	31/12/2013	1,950.00	0.10	1,949.00	1.00
ABANICO		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	40101604	95	31/12/2013	1,950.00	0.10	1,949.00	1.00
ABANICO		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	40101604	96	31/12/2013	1,950.00	0.10	1,949.00	1.00
ABANICO		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	40101604	97	31/12/2013	1,950.00	0.10	1,949.00	1.00
SILLA SECRETARIAL C/BRAZOS		SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101504	3,519	31/12/2013	1,800.00	0.10	1,799.00	1.00
SILLA SECRETARIALEN TELA C/BRAZOS		SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101504	3,520	31/12/2013	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIALCON BORDE PLASTICO C/BRAZOS NEGRA		SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101504	3,521	31/12/2013	4,060.00	0.10	4,059.00	1.00
ABANICO DE PARED		SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	40101604	108	31/12/2013	3,539.16	0.10	3,538.16	1.00
NEVERA EJECUTIVA		LA ALTAGRACIA	2601011 - HIGUEY	52141501	265	31/12/2013	11,210.00	0.10	11,209.00	1.00
SILLON SEMI EJECUTIVO EN LEDER (PIEL SINTETICA) C/BRAZOS ESTACIONARI		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	867	31/12/2013	2,202.84	0.10	2,201.84	1.00
SILLA SECRETARIAL CON BRAZO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	6	31/12/2013	481.40	0.10	480.40	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	1,072	31/12/2013	5,684.00	0.10	5,683.00	1.00
FOTOCOPIADORA	NXV43440	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101501		31/12/2013	76,449.84	0.10	76,448.84	1.00
SILLA DE VISITA C/BRAZOS DE METAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,167	31/12/2013	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	3,168	31/12/2013	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	3,169	31/12/2013	1,253.16	0.10	1,252.16	1.00
SILLA DE VISITA S/BRAZOS DE METAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,172	31/12/2013	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		31/12/2013	1,253.16	0.10	1,252.16	1.00
MESA DE CONFERENCIA CHEAP WOOD		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519		31/12/2013	10,502.00	0.10	10,501.00	1.00
SILLON EJECUTIVO EN LETHER C/B		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	1,350	31/12/2013	12,649.60	0.10	12,648.60	1.00
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	12,648.60	1.00
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	12,648.60	1.00
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	12,648.60	1.00
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	12,648.60	1.00
CREDENZA 2 ESPACIOS EN CHEAP WOOD		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101701	121	31/12/2013	5,200.00	0.10	5,199.00	1.00
BEBEDERO		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	52141501	261	31/12/2013	7,470.58	0.10	7,469.58	1.00
MAQUINA SUMADORA		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	44101802	38	31/12/2013	2,700.01	0.10	2,699.01	1.00
INVERSOR TRACE 2.5 KILO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	32121705	20	31/12/2013	18,000.00	0.10	17,999.00	1.00
ABANICO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	109	31/12/2013	3,539.16	0.10	3,538.16	1.00
SILLA SECRETARIAL C/BRAZO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	3,155	31/12/2013	2,600.00	0.10	2,599.00	1.00
SILLA DE VISITA S/BRAZOS DE METAL		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	3,158	31/12/2013	1,253.16	0.10	1,252.16	1.00
SILLA DE VISITA S/BRAZOS DE METAL		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504		31/12/2013	1,253.16	0.10	1,252.16	1.00
SILLA SECRETARIAL C/BRAZO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	3,156	31/12/2013	2,600.00	0.10	2,599.00	1.00
SILLA SECRETARIAL C/BRAZO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	3,157	31/12/2013	2,600.00	0.10	2,599.00	1.00
SILLA P/VISITA 2 ASIENTOS		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504		31/12/2013	3,876.25	0.10	3,875.25	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101702	1,686	31/12/2013	8,700.00	0.10	8,699.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101702	1,687	31/12/2013	8,700.00	0.10	8,699.00	1.00
METAL/FORMICA S/GAVETAS GRIS		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	1,063	31/12/2013	5,684.00	0.10	5,683.00	1.00
METAL/FORMICA S/GAVETAS GRIS		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	1,064	31/12/2013	5,684.00	0.10	5,683.00	1.00
METAL/FORMICA S/GAVETAS GRIS		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	1,065	31/12/2013	5,684.00	0.10	5,683.00	1.00
TABURETE		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101512		31/12/2013	2,464.00	0.10	2,463.00	1.00
ESCRITORIO MODULAR 3 GAVETAS C/ARCHIVO ANEXO		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	56101703	1,068	31/12/2013	5,684.00	0.10	5,683.00	1.00
SILLA DE VISITA C/BRAZOS DE METAL		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504		31/12/2013	1,253.16	0.10	1,252.16	1.00
MAQUINA SUMADORA	2D066891	EL SEYBO	2604011 - EL SEYBO	44101802	344	31/12/2013	2,700.01	0.10	2,699.01	1.00
MAQUINA SUMADORA		EL SEYBO	2604022 - AC.DE MICHE	44101802		31/12/2013	3,345.17	0.10	3,344.17	1.00

ESTACION DE TRABAJO DE 2 ESPACIOS AZUL		BARAHONA	2701011 - AC. BARAHONA	56101717		31/12/2013	13,000.00	0.10	12,999.00	1.00
ABANICO		BARAHONA	2701011 - AC. BARAHONA	40101604	115	31/12/2013	2,850.00	0.10	2,849.00	1.00
MAQUINA SUMADORA		BARAHONA	2701011 - AC. BARAHONA	44101802		31/12/2013	3,345.17	0.10	3,344.17	1.00
CAJA FUERTE PEQUEÑA		BARAHONA	2701011 - AC. BARAHONA	46171506		31/12/2013	1,200.00	0.10	1,199.00	1.00
ABANICO		BARAHONA	2701011 - AC. BARAHONA	40101604	116	31/12/2013	2,900.00	0.10	2,899.00	1.00
PINTURA DE TRES VELEROS C/MARCO C/NEGRO 30X40 DE ANDUJAR		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	129	30/01/2014	35,400.00	0.00	0.00	35,400.00
PINTURA MARINA MARCO GRIS 30X40 DE CESTERO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	60121001	92	30/01/2014	35,400.00	0.00	0.00	35,400.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101701	173	28/02/2014	85,000.00	0.10	84,999.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101701	174	28/02/2014	24,500.00	0.10	24,499.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101701	175	28/02/2014	75,000.00	0.10	74,999.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101701	176	28/02/2014	24,500.00	0.10	24,499.00	1.00
CAMARA DIGITAL	652162002868	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	17	10/03/2014	17,156.00	0.10	17,155.00	1.00
CAMARA DIGITAL	662162000060	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	18	10/03/2014	17,156.00	0.10	17,155.00	1.00
CAMARA DIGITAL	662162000051	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	19	10/03/2014	17,156.00	0.10	17,155.00	1.00
CAMARA DIGITAL	652162002921	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	20	10/03/2014	17,156.00	0.10	17,155.00	1.00
CAMARA DIGITAL	662162000057	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	21	10/03/2014	17,156.00	0.10	17,155.00	1.00
CAMARA DIGITAL	662162000055	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	22	10/03/2014	17,156.00	0.10	17,155.00	1.00
CAMARA DIGITAL	652162002811	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	23	10/03/2014	17,156.00	0.10	17,155.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	40101701	184	10/03/2014	38,232.00	0.10	38,231.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101702	276	30/03/2014	8,015.64	0.10	8,014.64	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	405	30/03/2014	5,870.00	0.10	5,869.00	1.00
ESCRITORIO SIN GAVETA		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101703	710	30/03/2014	6,800.00	0.10	6,799.00	1.00
ARMARIO EN METAL 2 PUERTAS 5 DIVISIONES		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101520	67	14/04/2014	10,738.00	0.10	10,737.00	1.00
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	10,029.00	1.00
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	10,029.00	1.00
CAMARA FOTOGRAFICA DIGITAL	692061002232	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	45121504	24	01/05/2014	12,036.00	0.10	12,035.00	1.00
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	5,338.50	1.00
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	10,548.20	1.00
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	10,855.00	1.00
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	10,855.00	1.00
SILLA SECRETARIAL PIEL-MALLA C/BRAZOS		DISTRITO NACIONAL	1011000-DIRECCION EJECUTIVA	56101504	2,353	16/05/2014	8,968.00	0.10	8,967.00	1.00
SILLA SECRETARIAL EN PIEL-MALLA C/BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,067	16/05/2014	8,968.00	0.10	8,967.00	1.00
SILLA SECRETARIAL EN PIEL-MALLA C/BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,068	16/05/2014	8,968.00	0.10	8,967.00	1.00
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	8,967.00	1.00
SILLA SECRETARIAL EN TELA		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101504	1,785	19/05/2014	4,479.28	0.10	4,478.28	1.00
SILLA SECRETARIAL EN TELA		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	1,786	19/05/2014	4,479.28	0.10	4,478.28	1.00
SILLA SECRETARIAL EN TELA		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	1,787	19/05/2014	4,479.28	0.10	4,478.28	1.00
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	4,478.28	1.00
SILLA SECRETARIAL EN TELA		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	1,790	19/05/2014	4,479.28	0.10	4,478.28	1.00
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	1,971.96	1.00
SILLA DE VISITAS EN METAL SIN BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,065	04/06/2014	3,660.95	0.10	3,659.95	1.00
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	5,956.82	1.00
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	5,244.69	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	40101701	203	04/06/2014	16,160.10	0.10	16,159.10	1.00
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	5,244.69	1.00
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	6,613.78	1.00
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	6,613.78	1.00
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	21,132.21	1.00
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	11,042.03	1.00
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	9,677.95	1.00
ESTACION DE TRABAJO MODULAR		DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101717	1	04/06/2014	2,718.13	0.10	2,717.13	1.00
ESTACION DE TRABAJO MODULAR		DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101717	6	04/06/2014	2,718.13	0.10	2,717.13	1.00
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101504	1,018	04/06/2014	4,667.95	0.10	4,666.95	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101504	2,080	04/06/2014	4,667.95	0.10	4,666.95	1.00
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	6,589.00	1.00
SILLA PARA VISITA EN TELA Y METAL C/BRAZOS		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	56101504	1,740	12/06/2014	6,590.00	0.10	6,589.00	1.00
SILLA PARA VISITA EN TELA Y METAL C/BRAZOS		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	56101504	1,741	12/06/2014	6,590.00	0.10	6,589.00	1.00

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	8,849.00	1.00
SILLA SECRETARIAL PIEL-MALLA C/BRAZO		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	56101504	1,766	12/06/2014	8,850.00	0.10	8,849.00	1.00
SILLA SECRETARIAL PIEL-MALLA C/BRAZO		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	56101504	1,767	12/06/2014	8,850.00	0.10	8,849.00	1.00
SILLA SECRETARIAL PIEL-MALLA C/BRAZO		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	56101504	1,769	12/06/2014	8,850.00	0.10	8,849.00	1.00
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	6,489.00	1.00
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	6,489.00	1.00
SILLA SECRETARIAL TELA DE MALLA C/BRAZO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	2,235	12/06/2014	8,850.00	0.10	8,849.00	1.00
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	4,666.96	1.00
MESA EN CRISTAL Y METAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101519	50	17/06/2014	4,819.41	0.10	4,818.41	1.00
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	9,888.58	1.00
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	6,285.29	1.00
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	5,816.40	1.00
ARCHIVO EM METAL 3 GAVETAS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	270	17/06/2014	5,817.40	0.10	5,816.40	1.00
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	6,613.78	1.00
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	16,399.58	1.00
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	16,026.94	1.00
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	4,666.96	1.00
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	4,666.96	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1111000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101702	283	17/06/2014	5,817.40	0.10	5,816.40	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1111000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101702	284	17/06/2014	5,817.40	0.10	5,816.40	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1111000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101702	285	17/06/2014	5,817.40	0.10	5,816.40	1.00
CREDENZA EN FORMICA CON 2 ESPACIOS		DISTRITO NACIONAL	1111000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101701	15	17/06/2014	4,974.88	0.10	4,973.88	1.00
CREDENZA EN FORMICA CON 2 ESPACIOS		DISTRITO NACIONAL	1111000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101701	16	17/06/2014	4,974.88	0.10	4,973.88	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1111200-DIVISION DE MESA DE AYUDA	56101702	282	17/06/2014	5,817.40	0.10	5,816.40	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1111200-DIVISION DE MESA DE AYUDA	56101702	987	17/06/2014	5,817.40	0.10	5,816.40	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1112000-DEPTO. DE SEGURIDAD Y MONITOREO	56101702	286	17/06/2014	5,817.40	0.10	5,816.40	1.00
CREDENZA EN FORMICA CON 4 ESPACIOS SIN PUERTAS		DISTRITO NACIONAL	1113000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIST	56101701	13	17/06/2014	18,893.51	0.10	18,892.51	1.00
CREDENZA EN FORMICA DE 4 ESPACIOS		DISTRITO NACIONAL	1113100-DIVISION DE ANALISIS Y PROGRAMACION	56101701	14	17/06/2014	5,210.00	0.10	5,209.00	1.00
CREDENZA EN FORMICA CON 2 ESPACIOS		DISTRITO NACIONAL	1114000-DEPARTAMENTO DE OPERACIONES TIC	56101701	17	17/06/2014	5,210.00	0.10	5,209.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101703	895	17/06/2014	4,262.75	0.10	4,261.75	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101703	896	17/06/2014	4,626.75	0.10	4,625.75	1.00
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	4,666.96	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	799	23/06/2014	10,184.58	0.10	10,183.58	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	828	23/06/2014	10,184.58	0.10	10,183.58	1.00
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	822	23/06/2014	7,041.06	0.10	7,040.06	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	414	23/06/2014	10,184.58	0.10	10,183.58	1.00
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	7,040.06	1.00
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	7,040.06	1.00
ARCHIVO EN MADERA 2 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	546	23/06/2014	10,184.58	0.10	10,183.58	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	54	23/06/2014	10,184.58	0.10	10,183.58	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	384	23/06/2014	10,184.58	0.10	10,183.58	1.00
ARCHIVO EN METAL 3 GAVETAS		VALVERDE	2101022 - AC. ESPERANZA	56101702	412	23/06/2014	10,184.58	0.10	10,183.58	1.00
SILLA SECRETARIAL C/BRAZOS		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	2,141	23/06/2014	7,041.06	0.10	7,040.06	1.00
NEVERA		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	52141501	111	28/06/2014	7,995.00	0.10	7,994.00	1.00
NEVERA(BEBEDERO) TECNOMASTER	HW151104Y20107	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	52141501	11	28/06/2014	7,995.00	0.10	7,994.00	1.00
ESTANTE O LIBRERO DE 3 ESPACIOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101507	161	30/06/2014	1.00	0.10	0.00	1.00
ESTANTE O LIBRERO DE 5 ESPACIOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101507	162	30/06/2014	1.00	0.10	0.00	1.00
ESTANTE O LIBRERO DE 4 ESPACIOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101507	163	30/06/2014	1.00	0.10	0.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101701	169	30/06/2014	23,000.00	0.10	22,999.00	1.00
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	10,548.00	1.00
CAJA FUERTE EN METAL		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	46171506	19	30/06/2014	2,755.20	0.10	2,754.20	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	40101701	21	30/06/2014	38,232.00	0.10	38,231.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	609	30/06/2014	10,856.00	0.10	10,855.00	1.00
NEVERA EJECUTIVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52141501	263	30/06/2014	13,334.00	0.10	13,333.00	1.00
ARCHIVO MODULAR DE 3 GAVETAS METAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,696	30/06/2014	6,500.00	0.10	6,499.00	1.00
ESCRITORIO MODULAR 28X48		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		30/06/2014	10,200.00	0.10	10,199.00	1.00
ESCRITORIO MODULAR 28X48		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		30/06/2014	10,200.00	0.10	10,199.00	1.00

ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	77	09/07/2014	6,857.33	0.10	6,856.33	1.00
MAQUINA SUMADORA	3D01682Y	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	44101802	158	23/07/2014	15,045.00	0.10	15,044.00	1.00
ESCRITORIO S/GAVETA EN FORMICA Y METAL		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	56101703	257	30/08/2014	6,300.00	0.10	6,299.00	1.00
MAQUINA SUMADORA	3D01681Y	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	44101802	294	01/10/2014	3,009.00	0.10	3,008.00	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,563	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,564	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,565	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,566	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,567	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,568	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,569	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,570	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,571	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,572	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,573	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,574	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,575	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,576	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,577	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,578	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,579	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,580	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,581	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,582	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,583	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,584	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,585	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,586	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,587	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,588	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,589	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,590	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,591	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,592	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,593	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,594	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,595	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,596	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,597	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,598	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,599	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,600	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,601	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,602	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,603	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,604	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,605	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,606	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,607	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,608	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,609	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,610	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,611	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,612	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,613	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,614	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,615	02/10/2014	649.99	0.10	648.99	1.00

SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,616	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,617	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,618	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,619	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,620	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,621	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,622	02/10/2014	649.99	0.10	648.99	1.00
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,623	02/10/2014	649.99	0.10	648.99	1.00
LIBRERO DE 2 PUERTAS Y 3 ESPACIOS EN MELAMINA 16X36X72	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101507	65	21/10/2014	9,086.00	0.10	9,085.00	1.00
LIBRERO DE 2/PUERTAS Y 3 ESPACIOS EN MELANIMA 16X36X72	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	56101507	64	21/10/2014	9,086.00	0.10	9,085.00	1.00
BEBEDERO	SANTIAGO DE LOS CABALL	2501001 - ZONA V	52141501	277	28/11/2014	10,693.16	0.10	10,692.16	1.00
PINTURA PRIMER INGENIERO HIDRAULICO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	60121001	196	01/12/2014	1.00	0.00	0.00	1.00
SILLA SECRETARIAL C/BRAZOS EN TELA	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101504	727	03/12/2014	3,050.00	0.10	3,049.00	1.00
SILLA SECRETARIAL C/BRAZOS EN TELA	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101504	725	03/12/2014	3,050.00	0.10	3,049.00	1.00
SILLA SECRETARIAL C/BRAZO EN TELA	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101504	724	03/12/2014	2,436.00	0.10	2,435.00	1.00
SILLA SECRETARIAL C/BRAZO	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101504	729	03/12/2014	2,950.00	0.10	2,949.00	1.00
NEVERA EJECUTIVA	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	52141501	29	03/12/2014	13,334.00	0.10	13,333.00	1.00
NEVERA EJECUTIVA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	52141501	24	03/12/2014	13,334.00	0.10	13,333.00	1.00
MESA REDONDA P/REUNION EN FORMICA 48" CON BASE DE METAL	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101519	55	03/12/2014	9,469.50	0.10	9,468.50	1.00
SECRETARIAL GIRATORIA S/BRAZO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101504	2,271	03/12/2014	2,950.00	0.10	2,949.00	1.00
NEVERA EJECUTIVA	LA ALTAGRACIA	2601011 - HIGUEY	52141501	125	03/12/2014	13,334.00	0.10	13,333.00	1.00
MICROONDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141502	75	09/12/2014	5,450.00	0.10	5,449.00	1.00
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	11,378.86	1.00
ARCHIVO EN CAOBA 3 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	791	31/12/2014	5,742.00	0.10	5,741.00	1.00
ARCHIVO EN MADERA 3 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	330	31/12/2014	2,952.40	0.10	2,951.40	1.00
SILLA DE VISITAS EN METAL SIN BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,064	31/12/2014	2,088.00	0.10	2,087.00	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	943	31/12/2014	4,262.75	0.10	4,261.75	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	842	31/12/2014	10,760.00	0.10	10,759.00	1.00
SILLA SECRETARIAL C/BRAZOS EN TELA	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101504	726	31/12/2014	2,800.01	0.10	2,799.01	1.00
SILLA SECRETARIAL EN TELA CON BRAZOS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101504	582	31/12/2014	2,750.00	0.10	2,749.00	1.00
CREDENZA EN FORMICA CON 2 ESPACIOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101701	5	31/12/2014	8,920.80	0.10	8,919.80	1.00
ESCRITORIO EN FORMICA EN L 5 GAVETAS	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101703	179	31/12/2014	16,400.58	0.10	16,399.58	1.00
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	4,261.75	1.00
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	4,261.75	1.00
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	38,655.80	1.00
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	10,759.00	1.00
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	10,759.00	1.00
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	10,759.00	1.00
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	10,759.00	1.00
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	7,399.00	1.00
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	4,191.54	1.00
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	7,399.00	1.00
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	7,539.00	1.00
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	7,539.00	1.00
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	7,539.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1111000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101703	176	31/12/2014	4,262.75	0.10	4,261.75	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	DISTRITO NACIONAL	1111000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101522	136	31/12/2014	4,176.00	0.10	4,175.00	1.00
ARMARIO EN FORMICA CON 2 ESPACIOS	DISTRITO NACIONAL	1111000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101520	4	31/12/2014	38,656.80	0.10	38,655.80	1.00
ARMARIO EN FORMICA CON 2 ESPACIOS	DISTRITO NACIONAL	1111000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101520	5	31/12/2014	38,656.80	0.10	38,655.80	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1111200-DIVISION DE MESA DE AYUDA	56101702	274	31/12/2014	5,817.40	0.10	5,816.40	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1111200-DIVISION DE MESA DE AYUDA	56101702	278	31/12/2014	7,400.00	0.10	7,399.00	1.00
SILLON SEMI-EJECUTIVO GIRATORIO EN TELA CON BRAZOS	DISTRITO NACIONAL	1111200-DIVISION DE MESA DE AYUDA	56101522	139	31/12/2014	4,176.00	0.10	4,175.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1112000-DEPTO. DE SEGURIDAD Y MONITOREO	56101703	174	31/12/2014	4,262.75	0.10	4,261.75	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1112000-DEPTO. DE SEGURIDAD Y MONITOREO	56101703	175	31/12/2014	4,262.75	0.10	4,261.75	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1112000-DEPTO. DE SEGURIDAD Y MONITOREO	56101702	288	31/12/2014	7,400.00	0.10	7,399.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1112000-DEPTO. DE SEGURIDAD Y MONITOREO	56101703	186	31/12/2014	10,760.00	0.10	10,759.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1113000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIST	56101702	272	31/12/2014	5,817.40	0.10	5,816.40	1.00

ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1113000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIST	56101702	273	31/12/2014	5,817.40	0.10	5,816.40	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1113000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIST	56101703	164	31/12/2014	4,262.75	0.10	4,261.75	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1113000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIST	56101703	166	31/12/2014	4,262.75	0.10	4,261.75	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1113000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIST	56101703	168	31/12/2014	10,760.00	0.10	10,759.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1113000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIST	56101703	170	31/12/2014	10,760.00	0.10	10,759.00	1.00
ESCRITORIO MODULAR TIPO L SIN GAVETAS		DISTRITO NACIONAL	1113000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIST	56101703	172	31/12/2014	10,760.00	0.10	10,759.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1113000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIST	56101702	279	31/12/2014	7,400.00	0.10	7,399.00	1.00
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA GIRATORIO CON BRAZOS		DISTRITO NACIONAL	1113000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIST	56101522	147	31/12/2014	7,540.00	0.10	7,539.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1113100-DIVISION DE ANALISIS Y PROGRAMACION	56101703	162	31/12/2014	4,262.75	0.10	4,261.75	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1113100-DIVISION DE ANALISIS Y PROGRAMACION	56101703	163	31/12/2014	4,262.75	0.10	4,261.75	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1113100-DIVISION DE ANALISIS Y PROGRAMACION	56101702	275	31/12/2014	5,817.40	0.10	5,816.40	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1113100-DIVISION DE ANALISIS Y PROGRAMACION	56101703	169	31/12/2014	10,760.00	0.10	10,759.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1113100-DIVISION DE ANALISIS Y PROGRAMACION	56101703	171	31/12/2014	10,760.00	0.10	10,759.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1113100-DIVISION DE ANALISIS Y PROGRAMACION	56101702	280	31/12/2014	7,400.00	0.10	7,399.00	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL SINTETICA		DISTRITO NACIONAL	1113100-DIVISION DE ANALISIS Y PROGRAMACION	56101522	140	31/12/2014	7,540.00	0.10	7,539.00	1.00
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1113100-DIVISION DE ANALISIS Y PROGRAMACION	56101504	584	31/12/2014	2,750.00	0.10	2,749.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1114000-DEPARTAMENTO DE OPERACIONES TIC	56101702	287	31/12/2014	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1114000-DEPARTAMENTO DE OPERACIONES TIC	56101702	289	31/12/2014	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1114000-DEPARTAMENTO DE OPERACIONES TIC	56101702	290	31/12/2014	7,400.00	0.10	7,399.00	1.00
SILLON SEMI-EJECUTIVO GIRATORIO EN TALA CON BRAZOS		DISTRITO NACIONAL	1114000-DEPARTAMENTO DE OPERACIONES TIC	56101522	138	31/12/2014	4,176.00	0.10	4,175.00	1.00
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL SINTETICA		DISTRITO NACIONAL	1114000-DEPARTAMENTO DE OPERACIONES TIC	56101522	141	31/12/2014	7,540.00	0.10	7,539.00	1.00
TELEVISOR P/MONITOREO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52161505	13	31/12/2014	25,000.00	0.10	24,999.00	1.00
TELEVISOR P/MONITOREO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52161505	14	31/12/2014	25,000.00	0.10	24,999.00	1.00
TELEVISOR P/MONITOREO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52161505	15	31/12/2014	25,000.00	0.10	24,999.00	1.00
TELEVISOR P/MONITOREO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52161505	16	31/12/2014	25,000.00	0.10	24,999.00	1.00
TELEVISOR P/MONITOREO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52161505	17	31/12/2014	25,000.00	0.10	24,999.00	1.00
ESTANTE EN FORMICA CON 4 ESPACIOS		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101507	25	31/12/2014	38,656.80	0.10	38,655.80	1.00
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101504	1,525	31/12/2014	12,832.50	0.10	12,831.50	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101703	952	31/12/2014	4,262.75	0.10	4,261.75	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101703	953	31/12/2014	4,262.75	0.10	4,261.75	1.00
NEVERA EJECUTIVA	95810312	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	52141501	117	31/12/2014	9,000.00	0.10	8,999.00	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	56101504	585	31/12/2014	4,667.96	0.10	4,666.96	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	56101504	588	31/12/2014	4,667.96	0.10	4,666.96	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETA		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	56101703	236	31/12/2014	10,856.00	0.10	10,855.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	600	31/12/2014	2,300.00	0.10	2,299.00	1.00
CREDENZA EN FORMICA CON 2 ESPACIOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101701	49	31/12/2014	8,920.80	0.10	8,919.80	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	213	31/12/2014	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	212	31/12/2014	8,140.00	0.10	8,139.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	214	31/12/2014	8,140.00	0.10	8,139.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	215	31/12/2014	8,140.00	0.10	8,139.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1500000 - DIRECCION COMERCIAL	56101703	177	31/12/2014	4,262.75	0.10	4,261.75	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1500000 - DIRECCION COMERCIAL	56101703	178	31/12/2014	4,262.75	0.10	4,261.75	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1500000 - DIRECCION COMERCIAL	56101703	173	31/12/2014	4,262.75	0.10	4,261.75	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	56101703	830	31/12/2014	4,262.75	0.10	4,261.75	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	56101703	831	31/12/2014	4,262.75	0.10	4,261.75	1.00
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	3,573.80	1.00
ESTACION DE TRABAJO EN METAL Y FORMICA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101717	55	31/12/2014	8,500.00	0.10	8,499.00	1.00
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	38,655.80	1.00
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	38,654.00	1.00
SILLON SEMI-EJECUTIVO CON BRAZOS		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101522	135	31/12/2014	4,176.00	0.10	4,175.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	40101701	2	31/12/2014	15,800.00	0.10	15,799.00	1.00
SILLA DE VISITA EN PIEL C/BRAZOS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	570	31/12/2014	1,450.00	0.10	1,449.00	1.00
SILLON SEMI-EJECUTIVO CON BRAZOS EN TELA		DAJABON	2102022 - RESTAURACION	56101522	133	31/12/2014	4,176.00	0.10	4,175.00	1.00
SILLA DE VISITA EN TELA SIN BRAZOS		DAJABON	2102022 - RESTAURACION	56101504	593	31/12/2014	4,667.96	0.10	4,666.96	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS		DAJABON	2102022 - RESTAURACION	56101504	595	31/12/2014	2,750.00	0.10	2,749.00	1.00
ESTACION DE TRABAJO MODULOS DE ESTANTE DE MESA EN METAL Y FORMI		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101717	11	31/12/2014	8,500.00	0.10	8,499.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS TIPO L		MONTE CRISTY	2104011 - MONTE CRISTY	56101703	180	31/12/2014	16,400.58	0.10	16,399.58	1.00

BEBEDERO	S/N	MONTE CRISTY	2105072 - AC. BOTONCILLO	52141501	17	31/12/2014	5,000.00	0.10	4,999.00	1.00
SILLON GIRATORIO SEMI EJECUTIVO EN PIEL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	184	31/12/2014	7,729.45	0.10	7,728.45	1.00
SILLON EJECUTIVO EN PIEL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	185	31/12/2014	7,729.45	0.10	7,728.45	1.00
ESCRITORIO DE METAL Y MELAMINA SIN GAVETAS		DUARTE	2301032 - CASTILLO-HOSTOS	56101703	207	31/12/2014	4,275.00	0.10	4,274.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101702	1,117	31/12/2014	7,400.00	0.10	7,399.00	1.00
SILLA SECRETARIAL C/BRAZOS		SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101504	3,518	31/12/2014	1,799.50	0.10	1,798.50	1.00
SILLON SEMI-EJECUTIVO CON BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101522	142	31/12/2014	7,540.00	0.10	7,539.00	1.00
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	4,666.96	1.00
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	4,666.96	1.00
SILLA SECRETARIAL EN TELA CON BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	590	31/12/2014	4,667.96	0.10	4,666.96	1.00
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	10,759.00	1.00
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	7,539.00	1.00
SILLON SEMI-EJECUTIVO GIRATORIO EN TELA CON BRAZOS		BAHORUCO	2702011 - AC. NEYBA	56101522	292	31/12/2014	4,176.00	0.10	4,175.00	1.00
SILLA SECRETARIAL EN TELA CON BRAZOS		BAHORUCO	2702011 - AC. NEYBA	56101504	581	31/12/2014	2,750.00	0.10	2,749.00	1.00
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTUF		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	85	01/01/2015	14,915.20	0.10	14,914.20	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101703	1,779	15/01/2015	8,004.00	0.10	7,998.62	5.38
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101703	1,780	15/01/2015	8,004.00	0.10	7,998.62	5.38
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101703	1,781	15/01/2015	8,004.00	0.10	7,998.62	5.38
SILLA SECRETARIAL C/BRAZOS		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101504	3,510	15/01/2015	4,510.49	0.10	4,507.93	2.56
SILLA SECRETARIAL C/BRAZOS		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101504	3,511	15/01/2015	4,510.49	0.10	4,507.93	2.56
SILLA SECRETARIAL C/BRAZOS		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101504	3,512	15/01/2015	4,510.49	0.10	4,507.93	2.56
ESCRITORIO		SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	56101703		15/01/2015	8,004.00	0.10	7,998.62	5.38
SILLA SECRETARIAL C/BRAZO		SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	56101504		15/01/2015	5,200.00	0.10	5,196.03	3.97
PINTURA DE LAS HERMANAS MIRABAL DE ALEJANDRO G.2015		DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	60121001	23	30/01/2015	18,500.00	0.00	0.00	18,500.00
ESCRITORIO SG CON BASE DE METAL Y TOPE EN FORMICA		HERMANAS MIRABAL	2303022 - AC. TENARES	56101703	1,161	01/02/2015	25,245.88	0.10	25,118.26	127.62
SILLA SECRETARIAL GIRATORIA C/BRAZOS		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	3,288	01/02/2015	10,394.28	0.10	10,341.98	52.30
INVERSOR		SAMANA	2305032 - AC. SANCHEZ	32121705	21	01/02/2015	14,040.00	0.10	13,969.20	70.80
SILLA SECRETARIAL GIRATORIA S/BRAZOS		SAMANA	2305032 - AC. SANCHEZ	56101504	3,282	01/02/2015	10,394.28	0.10	10,341.98	52.30
ARCHIVOS 4 GAVETA CREMA		SAMANA	2305032 - AC. SANCHEZ	56101702		01/02/2015	21,975.90	0.10	21,864.71	111.19
TABURETE P/SUBIR LOS PIES EN METAL		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101514	3	05/03/2015	800.00	0.10	788.82	11.18
TABURETE P/SUBIR LOS PIES EN METAL		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101514	4	05/03/2015	800.00	0.10	788.82	11.18
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702		17/03/2015	5,424.21	0.10	5,327.14	97.07
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	804	30/03/2015	8,015.64	0.10	7,844.20	171.44
CREDENZA 2 ESPACIOS EN FORMICA		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101701	19	30/03/2015	10,500.00	0.10	10,274.94	225.06
CREDENZA 2 ESPACIOS EN FORMICA		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101701	20	30/03/2015	10,500.00	0.10	10,274.94	225.06
CREDENZA 2 PUERTAS EN FORMICA		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101701	21	30/03/2015	10,500.00	0.10	10,274.94	225.06
CREDENZA 4 PUERTAS Y 3 ESPACIOS EN FORMICA		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101701	22	30/03/2015	10,500.00	0.10	10,274.94	225.06
CREDENZA 2/P MARMO FORMICA		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101701	27	30/03/2015	10,500.00	0.10	10,274.94	225.06
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101702	607	30/03/2015	8,015.64	0.10	7,844.20	171.44
ESCRITORIO EN METAL TOPE EN CRISTAL SIN GAVETAS		DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101703	97	30/03/2015	10,760.00	0.10	10,529.74	230.26
ESCRITORIO EN METAL TOPE EN CRISTAL SIN GAVETAS		DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101703	98	30/03/2015	10,760.00	0.10	10,529.74	230.26
SILLA DE VISITA SIN BRAZO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	810	30/03/2015	1,690.00	0.10	1,653.34	36.66
SILLA TECNICA C/BRAZOS ESPALDAR PLASTICO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	811	30/03/2015	11,500.00	0.10	11,253.06	246.94
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	8,023.86	176.14
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	400	30/03/2015	5,870.00	0.10	5,744.57	125.43
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	8,023.86	176.14
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	401	30/03/2015	5,870.00	0.10	5,744.57	125.43
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	6,424.47	140.53
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	402	30/03/2015	5,870.00	0.10	5,744.57	125.43
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	6,424.47	140.53
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	403	30/03/2015	5,870.00	0.10	5,744.57	125.43
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	11,253.06	246.94
CREDENZA 2 PUERTAS EN MADERA		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101701	28	30/03/2015	8,100.00	0.10	7,926.36	173.64
SILLA CON BRAZOS EN PIEL Y MALLA SINTETICA		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	813	30/03/2015	14,800.00	0.10	14,482.26	317.74
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	404	30/03/2015	5,870.00	0.10	5,744.57	125.43
SILLA DE VISITA NEGRA SIN BRAZO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	814	30/03/2015	1,690.00	0.10	1,653.34	36.66
SILLA DE VISITA NEGRA SIN BRAZO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	1,841	30/03/2015	1,690.00	0.10	1,653.34	36.66

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	7,720.83	169.17
SILLA DE VISITA NEGRA SIN BRAZO	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	1,839	30/03/2015	1,690.00	0.10	1,653.34	36.66
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	7,808.97	171.03
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	406	30/03/2015	5,870.00	0.10	5,744.57	125.43
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	7,808.97	171.03
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	14,482.26	317.74
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	407	30/03/2015	5,870.00	0.10	5,744.57	125.43
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	7,808.97	171.03
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	408	30/03/2015	5,870.00	0.10	5,744.57	125.43
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	11,253.06	246.94
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	7,808.97	171.03
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	11,253.06	246.94
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	409	30/03/2015	5,870.00	0.10	5,744.57	125.43
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	410	30/03/2015	5,780.00	0.10	5,656.43	123.57
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	1,653.34	36.66
TELEVISOR	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52161505	38	30/03/2015	10,500.00	0.10	10,274.94	225.06
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	MONTE CRISTY	2104011 - MONTE CRISTY	56101703	246	30/03/2015	10,760.00	0.10	10,529.74	230.26
ARCHIVO EN METAL 2 GAVETAS	PERAVIA	2403253 - AC. MATANZA	56101702	869	30/03/2015	8,015.64	0.10	7,844.20	171.44
SILLA ESTACIONARIA DE VISITA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,371	06/04/2015	5,429.11	0.10	5,303.51	125.60
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	111	09/04/2015	5,464.04	0.10	5,333.01	131.03
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	9,666.28	333.72
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	5,800.00	200.00
SILLON SEMI-EJECUTIVO C/BRAZO	BAHORUCO	2702011 - AC. NEYBA	56101522		01/06/2015	5,734.80	0.10	5,514.69	220.11
SILLON SEMI-EJECUTIVO C/BRAZO	BAHORUCO	2702011 - AC. NEYBA	56101522		01/06/2015	5,734.80	0.10	5,514.69	220.11
ESCRITORIO EJECUTIVO EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101703	17	09/06/2015	11,225.02	0.10	10,769.42	455.60
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101702	32	09/06/2015	6,857.33	0.10	6,578.62	278.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	31	09/06/2015	6,857.33	0.10	6,578.62	278.71
CREDENZA DE DOS ESPACIOS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101701	2	09/06/2015	9,558.00	0.10	9,170.23	387.77
ESCRITORIO EJECUTIVO EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	56101703	15	09/06/2015	11,225.02	0.10	10,769.42	455.60
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101504	824	23/06/2015	7,041.06	0.10	6,728.12	312.94
SILLA DE VISITA DE TRES ASIENTOS S/BRAZOS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101504	722	30/06/2015	1,750.00	0.10	1,668.36	81.64
SILLA DE VISITA DE DOS ASIENTOS S/BRAZOS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101504	721	30/06/2015	1,750.00	0.10	1,668.36	81.64
ESCRITORIO EN MADERA Y METAL SIN GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101703	79	30/06/2015	25,200.00	0.10	24,029.70	1,170.30
CREDENZA EN MADERA C/5 ESPACIOS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101701	4	30/06/2015	21,414.05	0.10	20,419.61	994.44
ARCHIVO EN MADERA 2 GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101702	147	30/06/2015	2,200.00	0.10	2,097.42	102.58
ESCRITORIO METAL Y FORMICA GRIS	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101703	905	30/06/2015	5,500.00	0.10	5,244.25	255.75
PLANTA DE TRATAMIENTO MULTICOLOR OLEO 2013 M/MARRON ROTSA HEI	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	60121001	84	30/06/2015	9,500.00	0.00	0.00	9,500.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	685	30/06/2015	1,200.00	0.10	1,144.29	55.71
NEVERA EJECUTIVA AV62143088920309	MARIA TRINIDAD SANCHE	2304022 - CABRERA	52141501	14	30/06/2015	5,000.00	0.10	4,768.19	231.81
ESTANTE O LIBRERO DE DOS PUERTAS BLANCAS Y UN ESPACIO ARRIBA TIPO	SAN CRISTOBAL	2401072 - AC.CAMBITA	56101507	222	30/06/2015	2,000.00	0.10	1,907.53	92.47
SILLA EN TELA CON SOPORTE LUMBAR C/BRAZOS	PERAVIA	2403083 - PALMAR DE OCOA	56101504	1,907	30/06/2015	5,400.00	0.10	5,149.24	250.76
INVERSOR 1.5KG	BARAHONA	2701011 - AC. BARAHONA	32121705	53	02/07/2015	7,670.00	0.10	7,309.98	360.02
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	353	09/07/2015	5,464.04	0.10	5,196.42	267.62
MESA EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101519	5	09/07/2015	8,107.59	0.10	7,710.72	396.87
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	110	09/07/2015	9,871.85	0.10	9,389.58	482.27
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101519	45	09/07/2015	7,816.37	0.10	7,434.52	381.85
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	102	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	103	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	104	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	105	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	106	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	107	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	108	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	109	09/07/2015	9,871.85	0.10	9,389.58	482.27
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101519	42	09/07/2015	7,816.37	0.10	7,434.52	381.85
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101519	43	09/07/2015	7,816.37	0.10	7,434.52	381.85
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101519	44	09/07/2015	7,816.37	0.10	7,434.52	381.85

SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	357	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	355	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	54	09/07/2015	5,464.04	0.10	5,196.42	267.62
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	7,434.52	381.85
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	12,929.94	664.72
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	9,389.58	482.27
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	7,434.52	381.85
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	7,434.52	381.85
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	7,434.52	381.85
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	7,434.52	381.85
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	7,434.52	381.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101702	189	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101702	191	09/07/2015	6,857.33	0.10	6,521.48	335.85
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	154	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS GRATORIA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	155	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/ BRAZOS GIRATORIA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	157	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	158	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	159	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	160	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS GIRATORA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	161	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	162	09/07/2015	5,464.04	0.10	5,196.42	267.62
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	5,426.94	279.20
SILLA DE VISITA C/BRAZOS ESTACIONARIA	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101504	84	09/07/2015	5,424.09	0.10	5,158.76	265.33
SILLA DE VISITA C/BRAZOS ESTACIONARIA	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101504	85	09/07/2015	5,424.09	0.10	5,158.76	265.33
SILLON EJECUTIVO C/BRAZOS EN TELA	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101522	24	09/07/2015	9,306.60	0.10	8,852.04	454.56
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	9,389.58	482.27
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	7,434.52	381.85
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	7,434.52	381.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101702	100	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101702	101	09/07/2015	6,857.33	0.10	6,521.48	335.85
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101504	81	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101504	82	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101504	83	09/07/2015	5,464.04	0.10	5,196.42	267.62
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101703	965	09/07/2015	9,871.85	0.10	9,389.58	482.27
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	118	09/07/2015	6,857.33	0.10	6,521.48	335.85
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101703	208	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101703	210	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101703	211	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101703	212	09/07/2015	9,871.85	0.10	9,389.58	482.27
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	12,929.94	664.72
SILLON SEMI-EJECUTIVOC/BRAZOS EN PIEL SINTETICA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	218	09/07/2015	8,276.60	0.10	7,871.66	404.94
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101703	131	09/07/2015	9,871.85	0.10	9,389.58	482.27
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	356	09/07/2015	5,424.09	0.10	5,158.76	265.33
CREDENZA DE DOS ESPACIOS	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101701	1	09/07/2015	9,558.00	0.10	9,090.58	467.42
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101703	133	09/07/2015	9,871.85	0.10	9,389.58	482.27
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1011800-DEPARTAMENTO DE ESTADISTICAS	56101522	17	09/07/2015	8,276.60	0.10	7,871.66	404.94
SILLA DE VISITA S/BRAZOS	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	56101504	37	09/07/2015	5,424.09	0.10	5,158.76	265.33
SILLA DE VISITA EN METAL C/BRAZOS C/2 ASIENTOS	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	56101504	38	09/07/2015	10,796.79	0.10	10,268.42	528.37
MESA AUXILIAR EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	56101519	7	09/07/2015	7,816.37	0.10	7,434.52	381.85
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	56101522	16	09/07/2015	8,276.60	0.10	7,871.66	404.94
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	56101702	42	09/07/2015	6,857.33	0.10	6,521.48	335.85
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL SINTETICA ESTACIONARIO	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	56101522	46	09/07/2015	8,276.60	0.10	7,871.66	404.94
SILLA SECRETARIAL EN TELA Y PLASTICO C/BRAZOS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101504	122	09/07/2015	5,573.32	0.10	5,300.28	273.04
SILLA SECRETARIAL EN TELA Y PLASTICO C/BRAZOS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101504	124	09/07/2015	5,573.32	0.10	5,300.28	273.04
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101703	74	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101703	75	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101703	76	09/07/2015	9,871.85	0.10	9,389.58	482.27

ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101703	77	09/07/2015	9,871.85	0.10	9,389.58	482.27
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101702	148	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101702	149	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101702	151	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101702	152	09/07/2015	6,857.33	0.10	6,521.48	335.85
SILLA SECRETARIAL EN TELA Y PLASTICO C/BRAZOS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101504	120	09/07/2015	5,573.32	0.10	5,300.28	273.04
SILLA SECRETARIAL EN TELA Y PLASTICO C/BRAZOS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101504	121	09/07/2015	5,573.32	0.10	5,300.28	273.04
SILLON EJECUTIVOC/BRAZOS METAL GIRATORIO EN PIEL SINTETICA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101522	36	09/07/2015	13,594.66	0.10	12,929.94	664.72
SILLON EJECUTIVO C/BRAZOS METAL FIRATORIO EN PIEL SINTETICA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101522	37	09/07/2015	13,594.66	0.10	12,929.94	664.72
SILLON EJECUTIVO C/BRAZOS METAL GIRATORIOS EN PIEL SINTETICA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101522	38	09/07/2015	13,594.66	0.10	12,929.94	664.72
SILLON EJECUTIVO C/BRAZOS METAL GIRATORIO EN PIEL SINTETICA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101522	39	09/07/2015	13,594.66	0.10	12,929.94	664.72
SILLON EJECUTIVO C/BRAZO METAL GIRATORIO EN PIEL SINTETICA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101522	40	09/07/2015	13,594.66	0.10	12,929.94	664.72
SILLON EJECUTIVO C/BRAZOSMETAL GIRATORIO EN PIEL SINTETICA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101522	41	09/07/2015	13,594.66	0.10	12,929.94	664.72
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL SINTETICA ESTACIONARIO	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101522	45	09/07/2015	8,276.60	0.10	7,871.66	404.94
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101703	134	09/07/2015	9,871.85	0.10	9,389.58	482.27
SILLON SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	53	09/07/2015	5,706.14	0.10	5,426.94	279.20
SILLA SEMI EJECUTIVA CON BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	60	09/07/2015	5,424.09	0.10	5,158.76	265.33
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	153	09/07/2015	6,857.33	0.10	6,521.48	335.85
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	118	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101504	156	09/07/2015	5,464.04	0.10	5,196.42	267.62
ESCRITORIO EN METAL Y FORMICA OVALADO	DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101703	96	09/07/2015	23,991.76	0.10	22,818.30	1,173.46
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101504	148	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101504	149	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101504	150	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101504	151	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101504	152	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101504	153	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLON SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101522	87	09/07/2015	5,706.14	0.10	5,426.94	279.20
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	28	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	34	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	199	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	194	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	195	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	196	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	197	09/07/2015	6,857.33	0.10	6,521.48	335.85
SILLON SEMI -EJECUTIVOEN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	13	09/07/2015	8,276.60	0.10	7,871.66	404.94
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	16	09/07/2015	9,871.85	0.10	9,389.58	482.27
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA C/ BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	14	09/07/2015	8,276.60	0.10	7,871.66	404.94
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	41	09/07/2015	5,424.09	0.10	5,158.76	265.33
SILLON EJECUTIVO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	15	09/07/2015	13,594.66	0.10	12,929.94	664.72
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	42	09/07/2015	5,424.09	0.10	5,158.76	265.33
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	19	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	20	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	21	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	29	09/07/2015	11,225.02	0.10	10,675.88	549.14
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	72	09/07/2015	6,857.33	0.10	6,521.48	335.85
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	70	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	72	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	73	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	67	09/07/2015	5,464.04	0.10	5,196.42	267.62
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	83	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	74	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	76	09/07/2015	6,857.33	0.10	6,521.48	335.85
ESCRITORIO EJECUTIVO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	41	09/07/2015	11,225.02	0.10	10,675.88	549.14
ESCRITORIO EJECUTIVO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	42	09/07/2015	11,225.02	0.10	10,675.88	549.14
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	43	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	44	09/07/2015	9,871.85	0.10	9,389.58	482.27

ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	94	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	95	09/07/2015	6,857.33	0.10	6,521.48	335.85
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	79	09/07/2015	5,424.09	0.10	5,158.76	265.33
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	80	09/07/2015	5,424.09	0.10	5,158.76	265.33
SILLON SEMI EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	23	09/07/2015	5,706.14	0.10	5,426.94	279.20
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	91	09/07/2015	5,464.04	0.10	5,196.42	267.62
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	9,389.58	482.27
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	116	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	207	09/07/2015	6,857.33	0.10	6,521.48	335.85
SILLON SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	103	09/07/2015	5,706.14	0.10	5,426.94	279.20
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	7,871.66	404.94
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	6,521.48	335.85
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	10,124.62	520.35
SILLON SEMI- EJECUTIVO ESTACIONARIO CON BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	115	09/07/2015	5,706.14	0.10	5,426.94	279.20
SILLON SEMI-EJECUTIVO ESTACIONARIO CON BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	114	09/07/2015	5,706.14	0.10	5,426.94	279.20
SILLON SEMI-EJECUTIVO ESTACIONARIO CON BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	113	09/07/2015	5,706.14	0.10	5,426.94	279.20
SILLON SEMI-EJECUTIVO ESTACIONARIO CON BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	112	09/07/2015	5,706.14	0.10	5,426.94	279.20
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	346	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	347	09/07/2015	5,464.04	0.10	5,196.42	267.62
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	12,196.08	626.92
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	255	09/07/2015	6,857.33	0.10	6,521.48	335.85
MESA AUXILIAR DE METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101519	49	09/07/2015	7,816.37	0.10	7,434.52	381.85
SILLON EJECUTIVO GIRATORIO C/ BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	121	09/07/2015	9,306.60	0.10	8,852.04	454.56
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	12,196.08	626.92
SILLON EJECUTIVO GIRATORIO EN PIEL SINTETICA C/BRAZOS Y BASE DE MET.	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	120	09/07/2015	9,306.60	0.10	8,852.04	454.56
SILLON SEMI-EJECUTIVO GIRATORIO CON BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	118	09/07/2015	5,706.14	0.10	5,426.94	279.20
SILLON EJECUTIVO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	117	09/07/2015	9,306.60	0.10	8,852.04	454.56
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	350	09/07/2015	5,706.14	0.10	5,426.94	279.20
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	128	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	129	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	130	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	45	09/07/2015	9,871.85	0.10	9,389.58	482.27
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	96	09/07/2015	6,857.33	0.10	6,521.48	335.85
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	94	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIA S/BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	336	09/07/2015	5,464.04	0.10	5,196.42	267.62
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	148	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	149	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	150	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	151	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	152	09/07/2015	9,871.85	0.10	9,389.58	482.27
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	260	09/07/2015	6,857.33	0.10	6,521.48	335.85
ESCRITORIO EJECUTIVO EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	158	09/07/2015	11,225.00	0.10	10,675.88	549.12
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	249	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	250	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	251	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	252	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	253	09/07/2015	3,857.33	0.10	3,668.20	189.13
SILLON SEMI-EJECUTIVO GIRATORIO EN PIEL SINTETICA CON BRAZOS Y BASE	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	122	09/07/2015	8,276.60	0.10	7,871.66	404.94
SILLON SEMI-EJECUTIVO GIRATORIO EN PIEL SINTETICA CON BRAZOS Y BASE	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	123	09/07/2015	8,276.60	0.10	7,871.66	404.94
SILLON SEMI-EJECUTIVO GIRATORIO EN PIEL SINTETICA CON BRAZOS Y BASE	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	124	09/07/2015	8,276.60	0.10	7,871.66	404.94
SILLON SEMI-EJECUTIVO GIRATORIO EN PIEL SINTETICA CON BRAZOS Y CON	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	125	09/07/2015	8,276.60	0.10	7,871.66	404.94
SILLON SEMI-EJECUTIVO ESTACIONARIO EN TELA CON BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	126	09/07/2015	5,706.14	0.10	5,426.94	279.20
SILLON SEMI-EJECUTIVO ESTACIONARIO EN TELA CON BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	127	09/07/2015	5,706.14	0.10	5,426.94	279.20
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	7,871.66	404.94
SILLON SEMI-EJECUTIVO GIRATORIO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101522	119	09/07/2015	8,276.60	0.10	7,871.66	404.94
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101703	18	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101703	56	09/07/2015	9,871.85	0.10	9,389.58	482.27

ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101703	57	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101703	58	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101703	59	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101703	60	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101703	61	09/07/2015	11,225.02	0.10	10,675.88	549.14
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101702	114	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101702	115	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101702	119	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101702	120	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101702	121	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101702	122	09/07/2015	6,857.33	0.10	6,521.48	335.85
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	93	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	96	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	98	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	99	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	100	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA DE VISITA ESTACIONARIA CON BRAZOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	101	09/07/2015	5,424.09	0.10	5,158.76	265.33
SILLA DE VISITA ESTACIONARIA CON BRAZOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	102	09/07/2015	5,424.09	0.10	5,158.76	265.33
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	7,871.66	404.94
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	7,434.52	381.85
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	9,389.58	482.27
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	9,389.58	482.27
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410100-DIVISION DE EVALUACION TECNICA DE ENERGIA	56101702	104	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410100-DIVISION DE EVALUACION TECNICA DE ENERGIA	56101702	105	09/07/2015	6,857.33	0.10	6,521.48	335.85
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410100-DIVISION DE EVALUACION TECNICA DE ENERGIA	56101504	86	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410100-DIVISION DE EVALUACION TECNICA DE ENERGIA	56101504	87	09/07/2015	5,464.04	0.10	5,196.42	267.62
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	7,871.66	404.94
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	10,675.88	549.14
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	6,521.48	335.85
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	7,871.66	404.94
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	5,158.76	265.33
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101703	50	09/07/2015	11,225.02	0.10	10,675.88	549.14
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101702	106	09/07/2015	6,857.33	0.10	6,521.48	335.85
SILLA DE VISITA C/BRAZOS ESTACIONARIA	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101504	88	09/07/2015	5,424.09	0.10	5,158.76	265.33
SILLA DE VISITA C/BRAZOS ESTACIONARIA	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101504	89	09/07/2015	5,424.09	0.10	5,158.76	265.33
SILLON EJECUTIVO C/BRAZOS EN PIEL SINTETICA	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101522	26	09/07/2015	13,594.66	0.10	12,929.94	664.72
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101703	51	09/07/2015	9,871.85	0.10	9,389.58	482.27
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101702	108	09/07/2015	6,857.33	0.10	6,521.48	335.85
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101504	90	09/07/2015	5,464.04	0.10	5,196.42	267.62
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101703	53	09/07/2015	9,871.85	0.10	9,389.58	482.27
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101702	110	09/07/2015	6,857.33	0.10	6,521.48	335.85
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101504	343	09/07/2015	5,464.04	0.10	5,196.42	267.62
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101703	112	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101703	113	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101703	126	09/07/2015	9,871.85	0.10	9,389.58	482.27
SILLON SEMI-EJECUTIVO ESTACIONARIO C/BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101522	106	09/07/2015	5,706.14	0.10	5,426.94	279.20
SILLON SEMI-EJECUTIVO ESTACIONARIO C/BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101522	108	09/07/2015	5,706.14	0.10	5,426.94	279.20
SILLON SEMI-EJECUTIVO GIRATORIO C/BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101522	109	09/07/2015	5,706.14	0.10	5,426.94	279.20
SILLA SECRETARIAL S/ BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101504	330	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/ BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101504	331	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/ BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101504	332	09/07/2015	5,464.04	0.10	5,196.42	267.62
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101703	125	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101703	132	09/07/2015	9,871.85	0.10	9,389.58	482.27
SILLON SEMI-EJECTIVO ESTACIONARIO C/BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101522	107	09/07/2015	5,706.14	0.10	5,426.94	279.20
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	218	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	219	09/07/2015	6,857.33	0.10	6,521.48	335.85
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101703	116	09/07/2015	9,871.85	0.10	9,389.58	482.27

SILLON ESTACIONARIO SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101522	95	09/07/2015	5,706.14	0.10	5,426.94	279.20
SILLON ESTACIONARIO SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101522	96	09/07/2015	5,706.14	0.10	5,426.94	279.20
SILLON EJECUTIVO GIRATORIO C/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101522	97	09/07/2015	9,306.60	0.10	8,852.04	454.56
SILLON EJECUTIVO ESTACIONARIO C/BRAZOSY BASE DE METAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101522	98	09/07/2015	9,306.60	0.10	8,852.04	454.56
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101504	316	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101504	352	09/07/2015	5,464.09	0.10	5,196.42	267.67
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101504	354	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101504	358	09/07/2015	5,464.04	0.10	5,196.42	267.62
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101703	118	09/07/2015	9,871.85	0.10	9,389.58	482.27
SILLON SEMI-EJECUTIVO C/BRAZOS ESTACIONARIO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101522	100	09/07/2015	5,706.14	0.10	5,426.94	279.20
SILLON EJECUTIVO C/BRAZOS EN PIEL SINTETICA	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101522	31	09/07/2015	13,594.66	0.10	12,929.94	664.72
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101703	119	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101703	122	09/07/2015	11,225.00	0.10	10,675.88	549.12
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101703	123	09/07/2015	11,225.00	0.10	10,675.88	549.12
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101504	337	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101504	340	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101504	341	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101504	342	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101504	344	09/07/2015	5,464.04	0.10	5,196.42	267.62
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101702	208	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101702	209	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101702	210	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101702	211	09/07/2015	6,857.33	0.10	6,521.48	335.85
SILLON SEMI-EJECUTIVO C/BRAZOS ESTACIONARIO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101522	101	09/07/2015	5,706.14	0.10	5,426.94	279.20
SILLON EJECUTIVO C/BRAZOS GIRATORIO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101522	102	09/07/2015	9,306.60	0.10	8,852.04	454.56
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	10,675.88	549.12
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101702	220	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101702	221	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101702	222	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101702	223	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101702	224	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101702	225	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101702	227	09/07/2015	6,857.33	0.10	6,521.48	335.85
SILLA SECRETARIAL S/ BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101504	333	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/ BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101504	334	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/ BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101504	335	09/07/2015	5,464.04	0.10	5,196.42	267.62
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101703	137	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101703	138	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101703	139	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101703	140	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101703	141	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101703	142	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101703	143	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101703	144	09/07/2015	9,871.85	0.10	9,389.58	482.27
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101702	237	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101702	238	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101702	239	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101702	240	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101702	242	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101702	243	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101702	246	09/07/2015	6,857.33	0.10	6,521.48	335.85
SILLON SEMI-EJECUTIVO ESTACIONARIO C/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101522	110	09/07/2015	5,706.14	0.10	5,426.94	279.20
SILLON SEMI-EJECUTIVO GIRATORIO C/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101522	111	09/07/2015	5,706.14	0.10	5,426.94	279.20
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101702	611	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101702	200	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101702	201	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR 56101702	202	09/07/2015	6,857.33	0.10	6,521.48	335.85

ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	203	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	204	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	205	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	206	09/07/2015	6,857.33	0.10	6,521.48	335.85
SILLON SEMI-EJECUTIVO CON BRAZOS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RES	56101522	21	09/07/2015	5,706.14	0.10	5,426.94	279.20
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RES	56101702	92	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RES	56101702	93	09/07/2015	6,857.33	0.10	6,521.48	335.85
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RES	56101504	76	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RES	56101504	77	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RES	56101504	78	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	59	09/07/2015	5,424.09	0.10	5,158.76	265.33
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	71	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	74	09/07/2015	5,424.09	0.10	5,158.76	265.33
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	75	09/07/2015	5,424.09	0.10	5,158.76	265.33
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	89	09/07/2015	6,857.33	0.10	6,521.48	335.85
SILLON SEMI-EJECUTIVO GIRATORIO C/BRAZOS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101522	22	09/07/2015	5,706.14	0.10	5,426.94	279.20
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	65	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	66	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	68	09/07/2015	5,464.04	0.10	5,196.42	267.62
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	78	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	79	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	80	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	81	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	82	09/07/2015	6,857.33	0.10	6,521.48	335.85
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	31	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/3 GAVETAS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	32	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	33	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	34	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	35	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	36	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	37	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	38	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	39	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	40	09/07/2015	9,871.85	0.10	9,389.58	482.27
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	75	09/07/2015	6,857.33	0.10	6,521.48	335.85
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	40	09/07/2015	5,424.09	0.10	5,158.76	265.33
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	43	09/07/2015	5,424.09	0.10	5,158.76	265.33
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	56101702	188	09/07/2015	6,857.33	0.10	6,521.48	335.85
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	52	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	62	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	63	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	64	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	65	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	66	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	67	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	68	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	69	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	70	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	71	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	72	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	73	09/07/2015	11,225.02	0.10	10,675.88	549.14
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101519	14	09/07/2015	7,816.37	0.10	7,434.52	381.85
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101519	15	09/07/2015	7,816.37	0.10	7,434.52	381.85
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101519	16	09/07/2015	7,816.37	0.10	7,434.52	381.85
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101519	17	09/07/2015	7,816.37	0.10	7,434.52	381.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	126	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	127	09/07/2015	6,857.33	0.10	6,521.48	335.85

ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	128	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	129	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	130	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	131	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	132	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	133	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	134	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	135	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	137	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	138	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	139	09/07/2015	6,857.33	0.10	6,521.48	335.85
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	103	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	104	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	105	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	106	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	107	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	108	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	109	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	110	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/ BRAZOS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	112	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	113	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	114	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA DE VISITA C/BRAZOS ESTACIONARIA		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	115	09/07/2015	5,424.09	0.10	5,158.76	265.33
SILLA DE VISITA C/BRAZOS ESTACIONARIA		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	116	09/07/2015	5,424.09	0.10	5,158.76	265.33
SILLA DE VISITA C/BRAZOS ESTACIONARIA		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	117	09/07/2015	5,424.09	0.10	5,158.76	265.33
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL SINTETICA		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101522	34	09/07/2015	8,276.60	0.10	7,871.66	404.94
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610201-SECCION DE TALLERES	56101504	95	09/07/2015	5,464.04	0.10	5,196.42	267.62
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	102	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	198	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	109	09/07/2015	6,857.33	0.10	6,521.48	335.85
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101703	46	09/07/2015	9,871.85	0.10	9,389.58	482.27
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	150	09/07/2015	6,857.33	0.10	6,521.48	335.85
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	6,521.48	335.85
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	7,871.66	404.94
SILLA SECRETARIAL EN TELA C/BRAZOS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	39	09/07/2015	5,464.04	0.10	5,196.42	267.62
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101703	730	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101703	731	09/07/2015	9,871.85	0.10	9,389.58	482.27
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	10,268.42	528.37
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	56101702	954	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	56101702	955	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	56101702	956	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	56101702	958	09/07/2015	6,857.33	0.10	6,521.48	335.85
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	56101504	55	09/07/2015	5,464.04	0.10	5,196.42	267.62
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	56101702	117	09/07/2015	6,857.33	0.10	6,521.48	335.85
ESCRITORIO EN METAL C/ TOPE DE CRISTAL		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	56101703	732	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	56101703	26	09/07/2015	9,871.85	0.10	9,389.58	482.27
ARCHIVO EN METAL 3 GAVETAS	MOD.LIDER	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	56101702	70	09/07/2015	6,857.33	0.10	6,521.48	335.85
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	56101702	71	09/07/2015	6,857.33	0.10	6,521.48	335.85
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	56101703	27	09/07/2015	9,871.85	0.10	9,389.58	482.27
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	56101703	28	09/07/2015	9,871.85	0.10	9,389.58	482.27
MESA AUXILIAR EN METAL CON TOPE DE CRISTAL		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101519	319	09/07/2015	7,816.37	0.10	7,434.52	381.85
SILLA SECRETARIAL C/BRAZOS EN TELA		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101504	69	09/07/2015	5,464.04	0.10	5,196.42	267.62
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	52	09/07/2015	5,464.04	0.10	5,196.42	267.62
ARCHIVO EN METAL 3 GAVETAS		DAJABON	2102011 - DAJABON MULTIPLE	56101702	40	09/07/2015	6,857.33	0.10	6,521.48	335.85
SILLA DE VISITA ESTACIONARIA C/BRAZOS		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	44	09/07/2015	5,424.09	0.10	5,158.76	265.33
SILLA DE VISITA ESTACIONARIA C/BRAZOS		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	49	09/07/2015	5,424.09	0.10	5,158.76	265.33
SILLA DE VISITA ESTACIONARIA C/BRAZOS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504	45	09/07/2015	5,424.09	0.10	5,158.76	265.33

SILLA DE VISITA ESTACIONARIA C/BRAZOS	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504	46	09/07/2015	5,424.09	0.10	5,158.76	265.33
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	729	09/07/2015	9,871.85	0.10	9,389.58	482.27
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	9,389.58	482.27
SILLA DE VISITA ESTACIONARIA C/BRAZOS	EL SEYBO	2604022 - AC.DE MICHE	56101504	2,115	09/07/2015	5,424.09	0.10	5,158.76	265.33
SILLA ESTACIONARIA EN TELA CON BRAZOS	DUARTE	2301032 - CASTILLO-HOSTOS	56101504	2,032	11/07/2015	3,255.00	0.10	3,094.60	160.40
ESCRITORIO S/GAVETAS DE 26'' X 55''BASE BLANCA TOPE WALNUT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	998	12/07/2015	8,247.13	0.10	7,837.48	409.65
ESCRITORIO DE 26"X55" BASE BLANCA TOPE WALNUT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	999	12/07/2015	8,247.13	0.10	7,837.48	409.65
ESCRITORIO FORMICA Y METAL 26X55 TOPE COLOR HAYA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,006	12/07/2015	6,989.09	0.10	6,641.27	347.82
ESCRITORIO EN FORMICA Y METAL 26X55 TOPE COLOR HAYA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,007	12/07/2015	6,989.09	0.10	6,641.27	347.82
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,532	12/07/2015	5,894.94	0.10	5,601.29	293.65
ARCHIVO DE 3 GAVETAS BLANCO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,533	12/07/2015	5,894.94	0.10	5,601.29	293.65
ESCRITORIO METAL Y FORMICA 26X55 TOPE COLOR HAYA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,008	12/07/2015	6,989.09	0.10	6,641.27	347.82
ARCHIVO DE METAL 4 GAVETAS TIPO PLANERA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,534	12/07/2015	5,894.94	0.10	5,601.29	293.65
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,535	12/07/2015	5,894.94	0.10	5,601.29	293.65
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,536	12/07/2015	5,894.94	0.10	5,601.29	293.65
ESCRITORIO EN FORMICA BASE DE METAL GRIS 26X55	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,009	12/07/2015	6,989.09	0.10	6,641.27	347.82
ESCRITORIO S/G BASE DE METAL TOPE DE FORMICA 26X55	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,010	12/07/2015	6,989.09	0.10	6,641.27	347.82
ESCRITORIO S/G BASE DE METAL Y TOPE FORMICA 26X 55	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,011	12/07/2015	6,989.09	0.10	6,641.27	347.82
ESCRITORIO BASE DE METAL GRIS 26X 55 TOPE FORMICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,012	12/07/2015	6,989.09	0.10	6,641.27	347.82
ESCRITORIO BASE METAL GRIS TOPE COLOR HAYA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,013	12/07/2015	6,989.09	0.10	6,641.27	347.82
ESCRITORIO BASE DE METAL BLANCA TOPE FORMICA26X55	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,014	12/07/2015	6,989.09	0.10	6,641.27	347.82
ESCRITORIO BASE DE METAL BLACA TOPE FORMICA 26X55	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,015	12/07/2015	6,989.09	0.10	6,641.27	347.82
SILLA ESTACIONARIA C/B RESPALDO EN MALLA BASE CROMADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,722	12/07/2015	4,228.40	0.10	4,018.52	209.88
SILLA ESTACIONARIA C/B RESPALDO EN MALLA BASE CROMADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,723	12/07/2015	4,228.40	0.10	4,018.52	209.88
ESCRITORIO BASE METAL GRIS TOPE FORMICA 26X55	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,016	12/07/2015	6,989.09	0.10	6,641.27	347.82
SILLA ESTACIONARIA C/B RESPALDO EN MALLA BASE CROMADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,724	12/07/2015	4,228.40	0.10	4,018.52	209.88
SILLA ESTACIONARIA C/B RESPALDO EN MALLA BASE CROMADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,725	12/07/2015	4,228.40	0.10	4,018.52	209.88
SILLA ESTACIONARIA C/B RESPALDO EN MALLA BASE CROMADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,727	12/07/2015	4,228.40	0.10	4,018.52	209.88
ESCRITORIO BASE DE METAL GRIS TOPE FORMICA 26X55	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,017	12/07/2015	6,989.09	0.10	6,641.27	347.82
ESCRITORIO TIPO L BASE DE METAL TOPE DE FORMICA 26X55	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,018	12/07/2015	6,989.09	0.10	6,641.27	347.82
ESCRITORIO TIPO L BASE DE METAL TOPE FORMICA 26X55	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,019	12/07/2015	6,989.09	0.10	6,641.27	347.82
SILLA ESTACIONARIA C/B RESPALDO EN MALLA BASE CROMADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,728	12/07/2015	4,228.40	0.10	4,018.52	209.88
SILLA ESTACIONARIA C/B RESPALDO EN MALLA BASE CROMADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,729	12/07/2015	4,228.40	0.10	4,018.52	209.88
SILLA TECNICA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,730	12/07/2015	5,151.44	0.10	4,895.43	256.01
SILLA TECNICA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,731	12/07/2015	5,151.44	0.10	4,895.43	256.01
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,736	12/07/2015	5,151.44	0.10	4,895.43	256.01
SILLA TECNICA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,733	12/07/2015	5,151.44	0.10	4,895.43	256.01
SILLA TECNICA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,732	12/07/2015	5,151.44	0.10	4,895.43	256.01
ARCHIVO METAL DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,537	12/07/2015	5,894.94	0.10	5,601.29	293.65
SILLA TECNICA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,734	12/07/2015	5,151.44	0.10	4,895.43	256.01
SILLA TECNICA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,735	12/07/2015	5,151.44	0.10	4,895.43	256.01
ARCHIVO FORMICA DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,538	12/07/2015	5,894.94	0.10	5,601.29	293.65
ARCHIVO DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,539	12/07/2015	5,894.94	0.10	5,601.29	293.65
ARCHIVO DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,540	12/07/2015	5,894.94	0.10	5,601.29	293.65
ARCHIVO METAL TOPE MADERA 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,541	12/07/2015	5,894.94	0.10	5,601.29	293.65
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,542	12/07/2015	6,160.81	0.10	5,854.45	306.36
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,543	12/07/2015	6,160.81	0.10	5,854.45	306.36
ARCHIVO DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,544	12/07/2015	6,160.81	0.10	5,854.45	306.36
SILLA ESTACIONARIA BRAZOS FIJOS SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,737	12/07/2015	4,338.06	0.10	4,122.29	215.77
SILLA ESTACIONARIA BRAZOS FIJOS SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,738	12/07/2015	4,338.06	0.10	4,122.29	215.77
SILLA ESTACIONARIA BRAZOS FIJOS SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,739	12/07/2015	4,338.06	0.10	4,122.29	215.77
SILLA ESTACIONARIA BRAZOS FIJOS SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,740	12/07/2015	4,338.06	0.10	4,122.29	215.77
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,748	12/07/2015	4,228.40	0.10	4,018.52	209.88
SILLA DE VISITA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,749	12/07/2015	4,228.40	0.10	4,018.52	209.88
SILLA C/ BRAZOS ESTACIONARIA MAYA Y TELA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,750	12/07/2015	4,228.40	0.10	4,018.52	209.88
SILLA DE VISITA ESTACIONARIA DE TELA C/BRAZOS BASE DE METAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,751	12/07/2015	4,228.40	0.10	4,018.52	209.88
SILLA ESTACIONARIA NEGRA C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,753	12/07/2015	4,228.40	0.10	4,018.52	209.88

SILLA SECRETARIAL MALLA Y TELA C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,752	12/07/2015	4,228.40	0.10	4,018.52	209.88
SILLA DE VISITA S/ BRAZOS TELA BASE DE METAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,754	12/07/2015	4,228.40	0.10	4,018.52	209.88
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,809	12/07/2015	4,338.06	0.10	4,122.29	215.77
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,810	12/07/2015	4,338.06	0.10	4,122.29	215.77
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,811	12/07/2015	4,338.06	0.10	4,122.29	215.77
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,812	12/07/2015	4,338.06	0.10	4,122.29	215.77
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,813	12/07/2015	4,338.06	0.10	4,122.29	215.77
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,814	12/07/2015	4,338.06	0.10	4,122.29	215.77
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,815	12/07/2015	4,338.06	0.10	4,122.29	215.77
SILLA DE VISITA S/ BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,816	12/07/2015	4,338.06	0.10	4,122.29	215.77
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,817	12/07/2015	4,338.06	0.10	4,122.29	215.77
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,818	12/07/2015	4,338.06	0.10	4,122.29	215.77
SILLA DE VISISTA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,819	12/07/2015	4,338.06	0.10	4,122.29	215.77
ESCRITORIO TIPO L EN MADERA PRENSADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,023	12/07/2015	8,247.13	0.10	7,837.48	409.65
ESCRITORIO TIPO L EN MADERA PRENSADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,024	12/07/2015	8,247.13	0.10	7,837.48	409.65
ESCRITORIO S/GAVETAS EN MADERA PRENSADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,025	12/07/2015	8,247.13	0.10	7,837.48	409.65
ESCRITORIO S/GAVETAS EN MADERA PRENSADA TIPO L	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,026	12/07/2015	8,247.13	0.10	7,837.48	409.65
SILLA ESTACIONARIA MALLA/ TELA C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,830	12/07/2015	4,228.40	0.10	4,018.52	209.88
SILLA ESTACIONARIA MALLA Y TELA C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,831	12/07/2015	4,228.40	0.10	4,018.52	209.88
SILLA ESTACIONARIA MALLA / TELA C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,832	12/07/2015	4,228.40	0.10	4,018.52	209.88
SILLA ESTACIONARIAC/BRAZOS MALLA / TELA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,833	12/07/2015	4,228.40	0.10	4,018.52	209.88
SILLA GIRATORIA C/BRAZOS TELA /MAYA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,834	12/07/2015	4,228.40	0.10	4,018.52	209.88
ESCRITORIO EN MADERA PRENSADA S/GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,032	12/07/2015	8,247.13	0.10	7,837.48	409.65
ESCRITORIO EN MADERA PRENSADA S/GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,029	12/07/2015	8,247.13	0.10	7,837.48	409.65
ESCRITORIO PEQUEÑO EN MADERA PRENSADA S/GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,030	12/07/2015	8,247.13	0.10	7,837.48	409.65
ESCRITORIO EN MADERA PRENSADA PEQUEÑO S/GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,031	12/07/2015	8,247.13	0.10	7,837.48	409.65
ARCHIVO DE 3 GAVETAS EN MADERA PRENSADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,564	12/07/2015	5,894.94	0.10	5,601.29	293.65
ARCHIVO DE 3 GAVETAS EN METAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,565	12/07/2015	5,894.94	0.10	5,601.29	293.65
ARCHIVO DE 3 GAVETAS EN MADERA PRENSADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,566	12/07/2015	5,894.94	0.10	5,601.29	293.65
ARCHIVO DE 3 GAVETAS EN MADERA PRENSADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,567	12/07/2015	5,894.94	0.10	5,601.29	293.65
ARCHIVO DE 3 GAVETAS EN MADERA PRENSADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,568	12/07/2015	5,894.94	0.10	5,601.29	293.65
SILLA ESTACIONARIA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,840	12/07/2015	4,228.40	0.10	4,018.52	209.88
SILLA ESTACIONARIA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,842	12/07/2015	4,228.40	0.10	4,018.52	209.88
SILLA ESTACIONARIA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,843	12/07/2015	4,228.40	0.10	4,018.52	209.88
SILLA ESTACIONARIA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,844	12/07/2015	4,228.40	0.10	4,018.52	209.88
SILLA ESTACIONARIA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,841	12/07/2015	4,228.40	0.10	4,018.52	209.88
SILLA DE VISITA DE 3 ASIENTOS,BASE CROMADA	SAN CRISTOBAL	2401042 - YAGUATE	56101504	2,726	12/07/2015	4,228.40	0.10	4,018.52	209.88
ARMARIO PARA OFICINA DE 18X36X72 TRES PANELES MOVILES CON 4 ESPA(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	74	25/07/2015	9,546.09	0.10	9,036.31	509.78
ARMARIO PARA OFICINA DE 18X36X72 TRES PANELESMOVILES CON 4 ESPAC	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	73	25/07/2015	9,546.09	0.10	9,036.31	509.78
ARMARIO PARA OFICINA 18X36X72 TRESPANELES MOVILES CON 4 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	75	25/07/2015	9,546.09	0.10	9,036.31	509.78
ARMARIO DE METAL PARA OFICINA DE 18X36X72 3 PANELES MOVILES CON (	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	78	25/07/2015	9,546.09	0.10	9,036.31	509.78
ARMARIO DE METAL PARA OFICINA DE 18X36X72 3 PANELES MOVILES CON (	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	79	25/07/2015	9,546.09	0.10	9,036.31	509.78
ARMARIO 18X36X72	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	81	25/07/2015	9,546.09	0.10	9,036.31	509.78
ARMARIO PARA OFICINA 18X36X72 3 PANELES MOVILES CON 4 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	82	25/07/2015	9,546.09	0.10	9,036.31	509.78
ARMARIO EN METAL DE DOS PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	83	25/07/2015	9,546.09	0.10	9,036.31	509.78
ARMARIO EN METAL DE DOS PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	88	25/07/2015	9,546.09	0.10	9,036.31	509.78
ARMARIO EN METAL DE DOS PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	84	25/07/2015	9,546.09	0.10	9,036.31	509.78
ARMARIO EN METAL DE DOS PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	85	25/07/2015	9,546.09	0.10	9,036.31	509.78
ARMARIO EN METAL DE DOS PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	86	25/07/2015	9,546.09	0.10	9,036.31	509.78
ARMARIO EN METAL DE DOS PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	87	25/07/2015	9,546.09	0.10	9,036.31	509.78
ARMARIO EN METAL CON DOS PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	90	25/07/2015	9,546.09	0.10	9,036.31	509.78
ARMARIO EN METAL CON DOS PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	91	25/07/2015	9,546.09	0.10	9,036.31	509.78
ARMARIO EN METAL CON DOS PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	92	25/07/2015	9,546.09	0.10	9,036.31	509.78
ARMARIO EN METAL CON DOS PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	93	25/07/2015	9,546.09	0.10	9,036.31	509.78
ARMARIO DE METAL PARA OFICINA DE 18X36X72 3 PANELES MOVILES CON (	SAN CRISTOBAL	2401042 - YAGUATE	56101520	76	25/07/2015	9,546.09	0.10	9,036.31	509.78
SILLON SEMI-EJECUTIVO BASE ALUMINIO CROMADO	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101522	1,251	04/08/2015	9,143.82	0.10	8,633.10	510.72
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	5,382.51	323.63

SILLA SECRETARIAL EN TELA C/BRAZOS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	565	07/08/2015	4,723.16	0.10	4,455.42	267.74
SILLA SECRETARIAL EN TELA SIN BRAZOS		DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101504	566	07/08/2015	4,723.16	0.10	4,455.42	267.74
SILLA SECRETARIAL EN TELA S/ BRAZOS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	567	07/08/2015	4,723.16	0.10	4,455.42	267.74
PINTURA DE SENSACION DE LA A, A LA Z MIXTA/TELA 72X96 DE JESUS DE LA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	18	11/08/2015	100,000.00	0.00	0.00	100,000.00
PINTURA ENLATADO DE AGUA BENDITA MIXTA SOBRE TELA DE GONZALEZ U		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 RA		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		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 MA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	14	11/08/2015	100,000.00	0.00	0.00	100,000.00
TRITURADORA MACA SWNGLINE	PM1713500610	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101603	19	12/08/2015	1.00	0.10	1.13	-0.13
MUEBLE DE COMPUTADORA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56112002	51	13/08/2015	1.00	0.10	1.13	-0.13
SILLA TECNICA C/BRAZOS Y SOPORTE LUMBAR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,741	14/08/2015	5,432.33	0.10	5,113.45	318.88
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101703	239	22/08/2015	4,275.00	0.10	4,015.13	259.87
SILLA SEMI EJECUTIVO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	66	12/09/2015	5,524.04	0.10	5,156.87	367.17
CAJA FUERTE		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46171506	20	12/09/2015	3,500.00	0.10	3,268.00	232.00
SILLA SECRETARIAL EN TELA CON BRAZOS		DISTRITO NACIONAL	1111200-DIVISION DE MESA DE AYUDA	56101504	596	14/09/2015	3,500.00	0.10	3,265.71	234.29
SILLA DE VISITAS EN TELA		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504	658	14/09/2015	4,270.00	0.10	3,983.31	286.69
SILLA SECRETARIAL EN TELA CON PLASTICO C/BRAZOS CON SOPORTE LUMBA		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	1,462	14/09/2015	3,500.00	0.10	3,265.71	234.29
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	2,222	14/09/2015	3,500.00	0.10	3,265.71	234.29
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1651000-DEPARTAMENTO DE TESORERIA	56101504	636	14/09/2015	3,500.00	0.10	3,265.71	234.29
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101504	682	14/09/2015	3,500.00	0.10	3,265.71	234.29
CREDENZA C/4 PUERTAS(DOS EN CRISTAL)		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101701	119	14/09/2015	12,957.58	0.10	12,088.73	868.85
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	4,700.91	337.69
SILLON GIRATORIO SEMI-EJECUTIVO BASE METAL CB EN TELA		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101522	1,259	16/09/2015	10,977.54	0.10	10,235.55	741.99
MAQUINA DE ESCRIBIR ELECTRONICA CON CARRO 13 PULGADAS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44102602	7	17/09/2015	33,630.00	0.10	31,347.21	2,282.79
ARMARIO EN METAL CON DOS PUERTAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	89	25/09/2015	9,546.09	0.10	8,877.21	668.88
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE LUMBAR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	173	26/09/2015	8,267.74	0.10	7,686.32	581.42
SILLA C/BRAZOS GIRATORIO EN TELA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,419	26/09/2015	8,267.74	0.10	7,686.32	581.42
SILLA EN TELA CON BRAZOS FIJO APOYA PIES ERGONOMICO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	717	26/09/2015	5,887.61	0.10	5,473.03	414.58
SILLA EN TELA CON BRAZO FIJO, APOYA PIES ENGONOMICO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	718	26/09/2015	5,887.61	0.10	5,473.03	414.58
SILLAS EN TELA CON BRZ FIJO,APOYA PIES ERGONOMICO		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	56101504	719	26/09/2015	5,887.61	0.10	5,473.03	414.58
SILLAS EN TELA CON BRAZOS FIJO ,APOYA PIES ERGONOMICO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	720	26/09/2015	5,887.61	0.10	5,473.03	414.58
SILLA SECRETARIAL CON BRAZOS		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101504	123	02/10/2015	649.99	0.10	603.60	46.39
ESCRITORIO DE 28X48 BASE BLANCA TOPE WALNUT		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	897	11/10/2015	5,727.10	0.10	5,301.17	425.93
ARCHIVO DE METAL 3 GAVETAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,545	14/10/2015	6,160.81	0.10	5,696.41	464.40
ARCHIVO EN METAL 3 GAVETAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,546	14/10/2015	6,160.81	0.10	5,696.41	464.40
ARCHIVO EN METAL TOPE MADERA DE 3 GAVETAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,547	14/10/2015	6,160.81	0.10	5,696.41	464.40
ARCHIVO EN METAL DE 3 GAVETAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,548	14/10/2015	6,160.81	0.10	5,696.41	464.40
SILLA TECNICA CON SOPORTE LUMBAR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,742	14/10/2015	5,432.33	0.10	5,022.91	409.42
SILLA TECNICA CON SOPORTE LUMBAR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,743	14/10/2015	5,432.33	0.10	5,022.91	409.42
SILLA TECNICA CON SOPORTE LUMBAR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,744	14/10/2015	5,432.33	0.10	5,022.91	409.42
ARMARIO DE METAL DE 18X36X72 DE 2 PUERTAS ABATIBLES CON LLAVIN 4 E		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	80	14/10/2015	13,055.52	0.10	12,071.82	983.70
ESCRITORIO DE 140X70 EN METAL BASE BLANCA Y TOPE HAYA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,020	14/10/2015	8,465.54	0.10	7,827.78	637.76
ESCRITORIO S/GAVETAS BASE DE METAL EN MADERA PRENSADA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,021	14/10/2015	8,465.54	0.10	7,827.78	637.76
FOTOCOPIADORA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101501	4	15/10/2015	34,397.00	0.10	31,794.16	2,602.84
MESA PLEGABLE IMPORTADA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	344	19/10/2015	4,690.50	0.10	4,330.62	359.88
MESA PLEGABLES		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	345	19/10/2015	4,690.50	0.10	4,330.62	359.88
ARCHIVO DE METAL DE 3 GAVETAS		DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101702	1,579	30/10/2015	3,963.85	0.10	3,647.47	316.38
FOTOCOPIADORA MFP M725	MXBCFD8058	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101501	51	15/11/2015	34,397.00	0.10	31,507.52	2,889.48
FOTOCOPIADORA	0500857Y	MONTE PLATA	2404011 - AC. MONTE PLATA	44101501	30	22/11/2015	33,984.00	0.10	31,064.31	2,919.69
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	316	03/12/2015	15,452.10	0.10	14,078.23	1,373.87
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	317	03/12/2015	7,493.00	0.10	6,826.46	666.54
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	318	03/12/2015	15,452.10	0.10	14,078.23	1,373.87
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	319	03/12/2015	15,452.10	0.10	14,078.23	1,373.87
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	320	03/12/2015	15,452.10	0.10	14,078.23	1,373.87
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	321	03/12/2015	15,452.10	0.10	14,078.23	1,373.87
SILLA SECRETARIAL S/BRAZOS EN TELA		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101504	1,985	03/12/2015	2,950.00	0.10	2,687.32	262.68
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	315	03/12/2015	15,452.10	0.10	14,078.23	1,373.87

ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	311	03/12/2015	15,452.10	0.10	14,078.23	1,373.87
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101703		08/12/2015	8,415.23	0.10	7,655.72	759.51
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101703		08/12/2015	8,415.23	0.10	7,655.72	759.51
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101703		08/12/2015	8,415.23	0.10	7,655.72	759.51
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101703		08/12/2015	8,415.23	0.10	7,655.72	759.51
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101703		08/12/2015	8,415.23	0.10	7,655.72	759.51
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101703		08/12/2015	8,415.23	0.10	7,655.72	759.51
ARCHIVO EN METAL 3 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	4,045	09/12/2015	8,015.64	0.10	7,290.00	725.64
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101703		09/12/2015	8,415.23	0.10	7,653.41	761.82
ARCHIVO EN FORMICA 3 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702		09/12/2015	8,015.64	0.10	7,290.00	725.64
EJECUTIVO NEGRO C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101522		09/12/2015	15,281.00	0.10	13,896.82	1,384.18
ARCHIVO EN FORMICA 3 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702		09/12/2015	8,015.64	0.10	7,290.00	725.64
EJECUTIVO NEGRO C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101522		09/12/2015	15,281.00	0.10	13,896.82	1,384.18
ARCHIVO EN FORMICA 3 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702		09/12/2015	8,015.64	0.10	7,290.00	725.64
EJECUTIVO NEGRO C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101522		09/12/2015	15,281.00	0.10	13,896.82	1,384.18
EJECUTIVO NEGRO C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101522		09/12/2015	15,281.00	0.10	13,896.82	1,384.18
ARCHIVO EN FROMICA 3 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702		09/12/2015	8,015.64	0.10	7,290.00	725.64
EJECUTIVO NEGRO C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101522		09/12/2015	15,281.00	0.10	13,896.82	1,384.18
ARCHIVO EN FORMICA 3 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702		09/12/2015	8,015.64	0.10	7,290.00	725.64
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101703		09/12/2015	8,415.23	0.10	7,653.41	761.82
EJECUTIVO NEGRO C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101522		09/12/2015	15,281.00	0.10	13,896.82	1,384.18
ARCHIVO EN FORMICA SIN GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702		09/12/2015	8,015.64	0.10	7,290.00	725.64
EJECUTIVO NEGRO C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101522		09/12/2015	15,281.00	0.10	13,896.82	1,384.18
ARCHIVO EN FORMICA 3 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702		09/12/2015	8,015.64	0.10	7,290.00	725.64
MODULO EN MEDRA P/CAJERA 3 ESPACIOS 3 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101717		09/12/2015	6,500.00	0.10	5,911.65	588.35
SILLON EJECUTIVO C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101522		09/12/2015	11,957.34	0.10	10,873.88	1,083.46
SILLON EJECUTIVO C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101522		09/12/2015	11,957.34	0.10	10,873.88	1,083.46
ESCRITORIO SIN GAVETAS EN FORMICA Y METAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	81	10/12/2015	4,871.04	0.10	4,428.30	442.74
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	4,428.30	442.74
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	4,428.30	442.74
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	4,428.30	442.74
ESCRITORIO FORMICA Y METAL DE 2 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101703	88	10/12/2015	4,871.04	0.10	4,428.30	442.74
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	4,428.30	442.74
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	4,428.30	442.74
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	4,428.30	442.74
CREDENZA EN FORMICA CON 2 ESPACIOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101701	6	10/12/2015	8,118.40	0.10	7,380.51	737.89
CREDENZA EN FORMICA CON 2 ESPACIOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101701	7	10/12/2015	8,118.40	0.10	7,380.51	737.89
SILLON EJECUTIVO EN PIEL/ METAL		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	65	10/12/2015	6,844.00	0.10	6,221.88	622.12
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	4,428.30	442.74
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	6,221.88	622.12
ESCRITORIO EN METAL CON TOPE DE CRISTAL		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101703	82	10/12/2015	4,871.04	0.10	4,428.30	442.74
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	7,106.68	709.69
ESCRITORIO SIN GAEVTAS EN FORMICA		MONTE CRISTY	2104011 - MONTE CRISTY	56101703	94	10/12/2015	4,871.04	0.10	4,428.30	442.74
FOTOCOPIADORA	95023068	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	44101501		12/12/2015	23,026.00	0.10	20,921.23	2,104.77
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	3,855.68	392.32
SILLON EJECUTIVO EN PIEL /BASE METAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101522	1,230	15/12/2015	4,248.00	0.10	3,855.68	392.32
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101522	61	15/12/2015	4,248.00	0.10	3,855.68	392.32
SILLON EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	54	15/12/2015	4,937.12	0.10	4,480.92	456.20
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	56	15/12/2015	4,937.12	0.10	4,480.92	456.20
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	58	15/12/2015	4,248.00	0.10	3,855.68	392.32
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	62	15/12/2015	4,248.00	0.10	3,855.68	392.32
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	3,855.68	392.32
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	3,855.68	392.32
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	68	15/12/2015	4,248.00	0.10	3,855.68	392.32
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	3,855.68	392.32
SILLON EJECUTIVO C/B BASE SE METAL		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	74	15/12/2015	5,541.28	0.10	5,030.00	511.28
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	75	15/12/2015	4,248.00	0.10	3,855.68	392.32

SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	76	15/12/2015	4,248.00	0.10	3,855.68	392.32
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	78	15/12/2015	4,248.00	0.10	3,855.68	392.32
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	81	15/12/2015	4,248.00	0.10	3,855.68	392.32
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	6,211.60	632.40
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	4,480.92	456.20
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	5,030.00	511.28
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101522	55	15/12/2015	4,937.12	0.10	4,480.92	456.20
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	3,855.68	392.32
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	3,855.68	392.32
SILLON SEMI-EJECUTIVO ESTACIONARIO EN TELA CON BRAZOS	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101522	77	15/12/2015	5,541.28	0.10	5,030.00	511.28
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101522	67	15/12/2015	4,248.00	0.10	3,855.68	392.32
SILLON GIRATORIO SEMI-EJECUTIVO BASE METAL CB EN TELA	HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101522	1,196	15/12/2015	4,248.00	0.10	3,855.68	392.32
SILLON GIRATORIO SEMI-EJECUTIVO BASE METAL CB EN TELA	HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101522	1,188	15/12/2015	4,248.00	0.10	3,855.68	392.32
ESCRITORIO 28''X55'' LINEA CURVE TOPE CEREZO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	994	15/12/2015	6,578.20	0.10	5,970.96	607.24
ESCRITORIO EN MADERA PRENSADA CON BASE DE METAL COLOR HAYA(TOP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	995	15/12/2015	6,578.00	0.10	5,970.96	607.04
ESCRITORIO S/G MADERA PRENSADA CON BASE DE METAL COLOR HAYA(TOI	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	996	15/12/2015	6,578.20	0.10	5,970.96	607.24
ESCRITORIO S/G MADERA PRENSADA CON BASE DE METAL COLOR HAYA(TOI	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	997	15/12/2015	6,578.20	0.10	5,970.96	607.24
ESCRITORIO S/GAVETA BASE DE METAL 28''X 55''TOPE HAYA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,004	15/12/2015	6,578.20	0.10	5,970.96	607.24
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	5,970.96	607.24
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	4,480.92	456.20
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	4,480.92	456.20
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	3,855.68	392.32
ARMARIO DE DOS PUERTAS Y 5 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	94	18/12/2015	9,546.09	0.10	8,656.90	889.19
ARMARIO DE 2 PUERTA Y GAVETAS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101520	95	18/12/2015	1.00	0.10	1.08	-0.08
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	97	23/12/2015	5,464.04	0.10	4,947.24	516.80
SILLA DE VISITAS C/BRAZOS, BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	166	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	167	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	168	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	169	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	170	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	171	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	173	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	174	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	175	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	176	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	177	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	178	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	179	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	180	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	181	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	182	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	183	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	184	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	185	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	186	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	566101504	187	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	188	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	189	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	190	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	191	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	192	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	193	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	194	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	195	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	196	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	197	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	199	30/12/2015	6,450.60	0.10	5,829.09	621.51

SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	200	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	201	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	202	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	203	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	204	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	205	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	206	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	207	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	208	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VIVITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	209	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	210	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	211	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	212	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	213	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	214	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	215	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	216	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	217	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	218	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	219	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	220	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	221	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	222	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITIAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	223	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	224	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	225	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	226	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	227	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	228	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	229	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	230	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	231	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	232	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	233	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	234	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	235	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	236	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	238	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	239	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	240	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	241	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	242	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	243	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	244	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	245	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	246	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	247	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	248	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	249	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	250	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	251	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	252	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	253	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	254	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	255	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	256	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	259	30/12/2015	6,450.60	0.10	5,829.09	621.51

SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	260	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	261	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	262	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	263	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	264	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	265	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	266	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	267	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	268	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	269	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	270	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	271	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	272	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	273	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	274	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	276	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	277	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	278	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	279	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	280	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	281	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	282	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	283	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	284	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	285	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	286	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	287	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	288	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	289	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	290	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	291	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	292	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISTAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	293	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS CBRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	294	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	295	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	296	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	298	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	297	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	299	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	300	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZO BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	301	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	302	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	303	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	304	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	305	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	306	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	307	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	308	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	309	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	310	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	311	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	312	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	172	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	313	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	314	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	351	30/12/2015	6,450.60	0.10	5,829.09	621.51
MAQUINA SUMADORA	2D014538	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	45	30/12/2015	5,200.00	0.10	4,698.10	501.90

ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	174	30/12/2015	3,963.85	0.10	3,581.41	382.44
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	175	30/12/2015	3,963.85	0.10	3,581.41	382.44
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	183	30/12/2015	3,963.85	0.10	3,581.41	382.44
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	184	30/12/2015	3,963.85	0.10	3,581.41	382.44
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	185	30/12/2015	3,963.85	0.10	3,581.41	382.44
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	1,857.32	198.83
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	1,857.32	198.83
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	1,857.32	198.83
ENCUADERNADORA EN METAL Y PLASTICO EN ESPIRAL	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	44101602	2	30/12/2015	8,248.22	0.10	7,453.30	794.92
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	198	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	237	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	257	30/12/2015	6,450.60	0.10	5,829.09	621.51
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	258	30/12/2015	6,450.60	0.10	5,829.09	621.51
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	163	30/12/2015	3,963.85	0.10	3,581.41	382.44
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101702	158	30/12/2015	3,963.85	0.10	3,581.41	382.44
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	164	30/12/2015	3,963.85	0.10	3,581.41	382.44
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	159	30/12/2015	3,963.85	0.10	3,581.41	382.44
SILLA DE VISITAS C/BRAZOS BASE EN METAL	AZUA	2201011 - AC. DE AZUA	56101504	275	30/12/2015	6,450.60	0.10	5,829.09	621.51
ARCHIVO EN METAL 3 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	172	30/12/2015	3,963.85	0.10	3,581.41	382.44
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	3,581.41	382.44
TOSTADORA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141522	2	31/12/2015	2,600.00	0.10	2,348.88	251.12
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
ARCHIVO DE METAL 3 GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	370	31/12/2015	2,952.40	0.10	2,666.52	285.88
ARCHIVO DE METAL 3 GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	371	31/12/2015	2,952.40	0.10	2,666.52	285.88
ARCHIVO DE METAL 3 GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	372	31/12/2015	2,952.40	0.10	2,666.52	285.88
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	1,438	31/12/2015	2,952.40	0.10	2,666.52	285.88
ESTANTE PARA LIBROS EN FORMICA	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101507	71	31/12/2015	2,699.00	0.10	2,437.80	261.20
ESTANTE PARA LIBROS 4 PUERTAS FORMICA Y CRISTAL	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101507	72	31/12/2015	2,699.00	0.10	2,437.80	261.20
ESTANTES PARA LIBROS 4 PUERTAS EN FOMICA 3 ESPACIO	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101507	73	31/12/2015	2,699.00	0.10	2,437.80	261.20
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	328	31/12/2015	2,952.40	0.10	2,666.52	285.88
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	329	31/12/2015	15,452.10	0.10	13,957.92	1,494.18
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101703	215	31/12/2015	9,871.85	0.10	8,917.56	954.29
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	323	31/12/2015	15,452.10	0.10	13,957.92	1,494.18
ARCHIVO EN FORMICA DE 3 GAVETAS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	322	31/12/2015	3,200.00	0.10	2,890.92	309.08
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	304	31/12/2015	10,452.10	0.10	9,441.12	1,010.98
ESCRITORIO MODULAR TIPO L METAL/FORMICA	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101703	214	31/12/2015	8,393.12	0.10	7,581.12	812.00
ESTACION DE TRABAJO EN METAL Y FORMICA	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101717	12	31/12/2015	8,500.00	0.10	7,677.60	822.40
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	305	31/12/2015	10,452.10	0.10	9,441.12	1,010.98
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	306	31/12/2015	10,452.10	0.10	9,441.12	1,010.98
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	307	31/12/2015	10,452.10	0.10	9,441.12	1,010.98
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	308	31/12/2015	10,452.10	0.10	9,441.12	1,010.98
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	309	31/12/2015	10,452.10	0.10	9,441.12	1,010.98
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	310	31/12/2015	10,452.10	0.10	9,441.12	1,010.98
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	331	31/12/2015	10,452.10	0.10	9,441.12	1,010.98
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	312	31/12/2015	15,452.10	0.10	13,957.92	1,494.18
ESCRITORIO EN FORMICA Y METAL	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101703	237	31/12/2015	10,856.00	0.10	9,806.40	1,049.60
ESCRITORIO EN FORMICA Y METAL	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101703	238	31/12/2015	10,856.00	0.10	9,806.40	1,049.60
ESCRITORIO EN FORMICA Y METAL	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101703	240	31/12/2015	10,856.00	0.10	9,806.40	1,049.60
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	383	31/12/2015	4,984.00	0.10	4,501.68	482.32
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	1,199	31/12/2015	4,984.00	0.10	4,501.68	482.32
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101702	260	31/12/2015	10,440.00	0.10	9,430.32	1,009.68
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	9,719.76	1,040.24
ESCRITORIO EN CRISTAL BASE METAL S/G	DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101703	705	31/12/2015	6,658.40	0.10	6,014.76	643.64
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	9,719.76	1,040.24
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	9,719.76	1,040.24
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	9,719.76	1,040.24
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	9,719.76	1,040.24

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	9,719.76	1,040.24
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	9,719.76	1,040.24
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	9,719.76	1,040.24
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	9,719.76	1,040.24
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	9,719.76	1,040.24
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	9,719.76	1,040.24
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	9,719.76	1,040.24
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	9,719.76	1,040.24
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	9,719.76	1,040.24
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	4,471.32	478.68
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	4,471.32	478.68
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	4,471.32	478.68
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	4,471.32	478.68
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	9,719.76	1,040.24
SILLON EJECUTIVO CON BRAZOS		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	801	31/12/2015	3,694.60	0.10	3,337.44	357.16
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	2,461.68	263.32
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	56101504	793	31/12/2015	11,500.00	0.10	10,387.44	1,112.56
ESCRITORIO EN L METAL/FORMICA SIN GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101703	264	31/12/2015	6,613.10	0.10	5,973.60	639.50
SILLON EJECUTIVO EN PIEL CON BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101522	879	31/12/2015	3,070.29	0.10	2,773.80	296.49
ESCRITORIO EN L METAL/FORMICA SIN GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101703	890	31/12/2015	3,800.00	0.10	3,432.84	367.16
ESCRITORIO EN L METAL/FORMICA SIN GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101703	891	31/12/2015	3,800.00	0.10	3,432.84	367.16
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	156	31/12/2015	6,857.33	0.10	6,193.68	663.65
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	247	31/12/2015	6,857.33	0.10	6,193.68	663.65
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	248	31/12/2015	6,857.33	0.10	6,193.68	663.65
SILLA SECRETARIAL S/ BRAZOS		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	345	31/12/2015	5,464.04	0.10	4,935.24	528.80
SILA NEGRA EN LEDER S/BRAZO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	2,281	31/12/2015	2,202.84	0.10	1,990.08	212.76
ESCRITORIO EN FORMICA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	833	31/12/2015	10,760.00	0.10	9,719.76	1,040.24
SILLON SEMI-EJECUTIVO C/BRAZOS ESTACIONARIO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101522	99	31/12/2015	5,706.14	0.10	5,154.12	552.02
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101702	182	31/12/2015	3,000.00	0.10	2,709.84	290.16
SILLA DE TELA NEGRA CON MAYA		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	56101504	658	31/12/2015	10,579.20	0.10	9,556.08	1,023.12
ESCRITORIO EN BASE DE METAL Y FORMICA		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	56101703	849	31/12/2015	5,220.00	0.10	4,715.16	504.84
SILLA NEGRA EN TELA CON MAYA		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	56101504	1,479	31/12/2015	1,568.00	0.10	1,416.72	151.28
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504	2,221	31/12/2015	4,270.00	0.10	3,856.68	413.32
SILLON EJECUTIVO EN PIEL CON BRAZOS Y BASE METAL		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101522	1,217	31/12/2015	14,548.36	0.10	13,141.80	1,406.56
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	3,432.84	367.16
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	647	31/12/2015	6,708.00	0.10	6,059.28	648.72
INVERSOR 3.6 KW 24OV DC 120.0VD		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	99	31/12/2015	29,191.57	0.10	26,368.08	2,823.49
BEBEDERO DAIWA		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	52141501	137	31/12/2015	4,300.00	0.10	3,883.80	416.20
ESCRITORIO EN L METAL/FORMICA SIN GAVETAS		DISTRITO NACIONAL	1651000-DEPARTAMENTO DE TESORERIA	56101703	892	31/12/2015	3,800.00	0.10	3,432.84	367.16
SILLON SEMI-EJECUTIVO C/BRAZOS EN TELA		DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101522	89	31/12/2015	5,706.14	0.10	5,154.12	552.02
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	316	31/12/2015	10,760.00	0.10	9,719.76	1,040.24
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	703	31/12/2015	4,504.11	0.10	4,068.00	436.11
SILLON SEMI-EJECUTIVO EN PIEL C/BRAZO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	909	31/12/2015	3,885.51	0.10	3,509.76	375.75
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	633	31/12/2015	2,877.12	0.10	2,599.32	277.80
SILLA S/BRAZO EN TELA COLOR NEGRO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	2,224	31/12/2015	5,038.60	0.10	4,551.48	487.12
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	56101702	55	31/12/2015	7,400.00	0.10	6,684.72	715.28
SILLA EN LEDER S/BRAZOS		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	56101504	18	31/12/2015	2,202.84	0.10	1,990.08	212.76
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	56101702	1,408	31/12/2015	10,452.10	0.10	9,441.12	1,010.98
SILLA GIRATORIA 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	2,105.04	225.60
ARCHIVO EN METAL 3 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	1,248	31/12/2015	2,952.40	0.10	2,666.52	285.88
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS		MONTE CRISTY	2104011 - MONTE CRISTY	56101703	226	31/12/2015	10,760.00	0.10	9,719.76	1,040.24
ESCRITORIO MODULAR DE LA RECEPCION DE OFICINA PARA RECEPCION		DUARTE	2301032 - CASTILLO-HOSTOS	56111501	3	31/12/2015	5,350.00	0.10	4,832.28	517.72
AIRE ACONDICIONADO	340750986079227012	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	393	31/12/2015	20,636.40	0.10	18,640.56	1,995.84
AIRE ACONDICIONADO	340750486079220712	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	394	31/12/2015	20,636.40	0.10	18,640.56	1,995.84
AIRE ACONDICIONADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	396	31/12/2015	20,636.40	0.10	18,640.56	1,995.84
AIRE ACONDICIONADO	340750486007922701	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	395	31/12/2015	20,636.40	0.10	18,640.56	1,995.84
NEVERA GENERAL ELECTRIC.		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	250	31/12/2015	1.00	0.10	1.08	-0.08

MICROONDAS		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	52141502	76	31/12/2015	5,550.00	0.10	5,013.24	536.76
SILLA SECRETARIAL SIN BRAZO		PERAVIA	2403011 - AC. BANI	56101504	1,861	31/12/2015	481.40	0.10	434.64	46.76
SOFA EN PIEL 2 ASIENTOS CON BRAZOS		PERAVIA	2403011 - AC. BANI	56101502	42	31/12/2015	22,500.00	0.10	20,323.92	2,176.08
ESCRITORIO MODULAR TIPO L METAL/FORMICA		LA ALTAGRACIA	2601011 - HIGUEY	56101703	790	31/12/2015	8,393.12	0.10	7,581.12	812.00
ESCRITORIO MODULAR TIPO L METAL/FORMICA		LA ALTAGRACIA	2601011 - HIGUEY	56101703	791	31/12/2015	8,393.12	0.10	7,581.12	812.00
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	29,356.44	3,143.56
GABINETE P/ALMACENAJE DE ACIDO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101530	10	29/02/2016	49,686.38	0.10	44,079.84	5,606.54
MAQUINA SUMADORA	5D013	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	142	12/04/2016	1,898.00	0.10	1,661.62	236.38
MAQUINA SUMADORA	5D032056	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	44101802	51	12/04/2016	4,864.00	0.10	4,256.98	607.02
MAQUINA SUMADORA	5D032066	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	44101802	52	12/04/2016	4,864.00	0.10	4,256.98	607.02
MAQUINA SUMADORA		DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	44101802		12/04/2016	4,864.00	0.10	4,256.98	607.02
MAQUINA SUMADORA		DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	44101802		12/04/2016	4,864.00	0.10	4,256.98	607.02
MAQUINA SUMADORA		DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	44101802		12/04/2016	4,864.00	0.10	4,256.98	607.02
MAQUINA SUMADORA		DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	44101802		12/04/2016	4,864.00	0.10	4,256.98	607.02
MAQUINA SUMADORA		DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	44101802		12/04/2016	4,864.00	0.10	4,256.98	607.02
MAQUINA SUMADORA		DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	44101802		12/04/2016	4,864.00	0.10	4,256.98	607.02
MAQUINA SUMADORA		DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	44101802		12/04/2016	4,864.00	0.10	4,256.98	607.02
MAQUINA SUMADORA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	44101802		12/04/2016	4,864.00	0.10	4,256.98	607.02
MAQUINA SUMADORA	5D036224	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	44101802	174	12/04/2016	4,864.00	0.10	4,256.98	607.02
MAQUINA SUMADORA		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	44101802	146	12/04/2016	4,864.00	0.10	4,256.98	607.02
MAQUINA SUMADORA	5D035104	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	44101802	178	12/04/2016	4,864.00	0.10	4,256.98	607.02
MAQUINA SUMADORA	5D035124	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	44101802	179	12/04/2016	4,864.00	0.10	4,256.98	607.02
MAQUINA SUMADORA	5D034374	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	18	12/04/2016	4,864.00	0.10	4,256.98	607.02
MAQUINA SUMADORA	5D034384	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	19	12/04/2016	4,864.00	0.10	4,256.98	607.02
MAQUINA SUMADORA	5D034404	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	20	12/04/2016	4,864.00	0.10	4,256.98	607.02
MAQUINA SUMADORA	5D034394	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	21	12/04/2016	4,864.00	0.10	4,256.98	607.02
MAQUINA SUMADORA	5D035424	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	26	12/04/2016	4,864.00	0.10	4,256.98	607.02
MAQUINA SUMADORA	5D023378	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	44101802	22	12/04/2016	4,864.00	0.10	4,256.98	607.02
MAQUINA SUMADORA	5D023388	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	44101802	23	12/04/2016	4,864.00	0.10	4,256.98	607.02
MAQUINA SUMADORA	5D032086	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	44101802	12	12/04/2016	4,864.00	0.10	4,256.98	607.02
MAQUINA SUMADORA	8D024124	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	120	12/04/2016	4,864.00	0.10	4,256.98	607.02
SILLAS SECRETARIALES S/BRAZOS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,713	04/05/2016	4,510.49	0.10	3,920.52	589.97
SILLAS SECRETARIAL S/BRAZOS EN TELA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,714	04/05/2016	4,510.49	0.10	3,920.52	589.97
SILLA SECRETARIAL S/BRAZOS EN TELA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,715	04/05/2016	4,510.49	0.10	3,920.52	589.97
SILLA SECRETARIAL S/BRAZOS EN TELA		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,716	04/05/2016	4,510.49	0.10	3,920.52	589.97
SILLA SECRETARIAL S/BRAZOS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,718	04/05/2016	4,510.49	0.10	3,920.52	589.97
SILLA SECRETARIAL S/BRAZOS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,719	04/05/2016	4,510.49	0.10	3,920.52	589.97
SILLAS SECRETARIALES.		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		04/05/2016	4,510.49	0.10	3,920.52	589.97
SILLAS SECRETARIALES.		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		04/05/2016	4,510.50	0.10	3,920.52	589.98
MAQUINA SUMADORA	5D036274	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	44101802	171	11/05/2016	4,864.00	0.10	4,217.78	646.22
MAQUINA SUMADORA	5D036284	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	44101802	172	11/05/2016	4,864.00	0.10	4,217.78	646.22
SUMADORA		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	44101802	240	18/05/2016	4,864.00	0.10	4,207.84	656.16
SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504		19/05/2016	150.00	0.10	129.71	20.29
SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504		19/05/2016	150.00	0.10	129.71	20.29
SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504		19/05/2016	150.00	0.10	129.71	20.29
SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504		19/05/2016	150.00	0.10	129.71	20.29
SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504		19/05/2016	150.00	0.10	129.71	20.29
SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504		19/05/2016	150.00	0.10	129.71	20.29
SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504		19/05/2016	150.00	0.10	129.71	20.29
SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504		19/05/2016	150.00	0.10	129.71	20.29
SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504		19/05/2016	150.00	0.10	129.71	20.29
SUMADORA		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	44101802	239	01/06/2016	4,864.00	0.10	4,190.55	673.45
ESCRITORIO MODULAR (COUNTER) EN MADERA CON 4 GAVETAS		SAMANA	2305053 - ARROYO BARRIL	56111501	55	01/06/2016	1.00	0.10	1.03	-0.03
ESCRITORIO EN FORMICA Y BASE METAL CON 2 GAVETAS		SAMANA	2305053 - ARROYO BARRIL	56101703	873	01/06/2016	1.00	0.10	1.03	-0.03
MAQUINA SUMADORA	5D023398	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	44101802	2	08/06/2016	4,864.00	0.10	4,181.24	682.76

MAQUINA SUMADORA	5D035094	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	44101802	177	08/06/2016	4,864.00	0.10	4,181.24	682.76
MAQUINA SUMADORA	5D035434	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	24	08/06/2016	4,864.00	0.10	4,181.24	682.76
MAQUINA SUMADORA	5D035444	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	25	08/06/2016	4,864.00	0.10	4,181.24	682.76
MAQUINA SUMADORA GRANDE		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	44101802		09/06/2016	4,864.00	0.10	4,179.91	684.09
MAQUINA SUMADORA GRANDE		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	44101802		09/06/2016	4,864.00	0.10	4,179.91	684.09
MAQUINA SUMADORA GRANDE		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	44101802		09/06/2016	4,864.00	0.10	4,179.91	684.09
MAQUINA SUMADORA	5D023408	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	44101802	121	09/06/2016	4,864.00	0.10	4,179.91	684.09
MAQUINA SUMADORA	5D036264	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	44101802	175	09/06/2016	4,864.00	0.10	4,179.91	684.09
MAQUINA SUMADORA	5D035414	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	27	17/06/2016	4,864.00	0.10	4,168.64	695.36
MAQUINA SUMADORA		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	44101802		17/06/2016	4,864.00	0.10	4,168.64	695.36
SILLA DE ESPERA DE 4 ASIENTOS METAL/PLASTICO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	2,078	17/08/2016	16,500.00	0.10	13,867.52	2,632.48
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	13,867.52	2,632.48
NEVERA EJECUTIVA		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141501	76	18/08/2016	8,470.34	0.10	7,117.00	1,353.34
NEVERA EJECUTIVA		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	52141501		18/08/2016	8,470.34	0.10	7,117.00	1,353.34
NEVERA EJECUTIVA		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	52141501	3	18/08/2016	8,470.34	0.10	7,117.00	1,353.34
NEVERA EJECUTIVA		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141501	51	19/08/2016	8,470.34	0.10	7,114.68	1,355.66
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	195	22/08/2016	4,275.00	0.10	3,587.57	687.43
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	196	22/08/2016	4,275.00	0.10	3,587.57	687.43
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	197	22/08/2016	4,275.00	0.10	3,587.57	687.43
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	198	22/08/2016	4,275.00	0.10	3,587.57	687.43
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	199	22/08/2016	4,275.00	0.10	3,587.57	687.43
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	200	22/08/2016	4,275.00	0.10	3,587.57	687.43
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	201	22/08/2016	4,275.00	0.10	3,587.57	687.43
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	202	22/08/2016	4,275.00	0.10	3,587.57	687.43
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	805	22/08/2016	3,594.00	0.10	3,015.58	578.42
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	806	22/08/2016	3,594.00	0.10	3,015.58	578.42
FAX		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	44101502		22/08/2016	5,200.00	0.10	4,362.82	837.18
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101703	193	22/08/2016	4,275.00	0.10	3,587.57	687.43
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	194	22/08/2016	4,275.00	0.10	3,587.57	687.43
SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMADO, DOBLE MECAI		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	863	22/08/2016	7,140.00	0.10	5,991.16	1,148.84
ESCRITORIO FORMICA Y METAL		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101703	190	22/08/2016	4,275.00	0.10	3,587.57	687.43
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	3,587.57	687.43
ESCRITORIO CON BASE DE METAL		DUARTE	2301032 - CASTILLO-HOSTOS	56101703	192	22/08/2016	4,275.00	0.10	3,587.57	687.43
SILLA TECNICA CON BRAZO AEREO FIJO ASIENTO EN TELA Y ESPALDAR PLAST		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,278	22/08/2016	3,255.00	0.10	2,731.69	523.31
SILLA TECNICA CON BRAZO AEREOS FIJO ASIENTOS EN TELA Y ESPALDAR PLA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,276	22/08/2016	3,255.00	0.10	2,731.69	523.31
SILLA TECNICA CON BRAZO AEREO FIJO ASIENTO EN TELA Y ESPALDAR PLAST		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,277	22/08/2016	3,255.00	0.10	2,731.69	523.31
SILLA TECNICA CON BRAZO AEREO FIJO ASIENTO EN TELA Y ESPALDAR PLAST		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,279	22/08/2016	3,255.00	0.10	2,731.69	523.31
SILLÓN SEMI-EJECUTIVO EN LETHER		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,260	14/09/2016	4,130.00	0.10	3,440.35	689.65
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	366	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	365	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	367	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	368	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	369	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	370	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	371	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	372	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	373	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	374	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	375	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	376	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	377	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	378	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	379	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	380	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	381	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	382	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	383	10/10/2016	500.00	0.10	413.25	86.75

SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	384	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	385	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	386	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	387	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	388	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	389	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	390	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	391	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	392	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	393	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	394	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	395	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	396	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	397	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	398	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	399	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	400	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	401	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	402	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	403	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	404	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	405	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	406	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	407	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	408	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	409	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	410	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	411	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	412	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	413	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	414	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	415	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	416	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	417	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	418	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	419	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	420	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	421	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	422	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	423	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	424	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	425	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	426	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	427	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	428	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	429	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	430	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	431	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	432	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	433	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	434	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	435	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	436	10/10/2016	500.00	0.10	413.25	86.75

SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	437	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	438	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	439	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	440	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	441	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	442	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	443	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICO S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	444	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	445	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	446	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	447	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	448	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	449	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	450	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	451	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	452	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	453	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	454	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	455	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	456	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	457	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	458	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	459	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	460	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	461	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	504	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	462	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	505	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	506	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	463	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	464	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	465	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	466	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	467	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	468	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	469	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	470	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	471	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	472	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	507	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	508	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	509	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	510	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	473	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	511	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	512	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	513	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	514	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	515	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504		10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	516	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	517	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	518	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	519	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	475	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	520	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	521	10/10/2016	500.00	0.10	413.25	86.75

SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	476	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	522	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	477	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	523	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	478	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	524	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	525	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	479	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	526	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	480	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	527	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	528	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	529	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	482	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	530	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	533	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	2,980	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	532	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	534	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	481	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	535	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	483	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	536	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	485	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	537	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	538	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	486	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	540	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	541	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	487	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	542	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	543	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	488	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	544	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	489	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	545	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	490	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	546	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	491	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	547	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	548	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	492	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	549	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	493	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	550	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	551	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	494	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	552	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	495	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	553	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	554	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	496	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	555	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	497	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	557	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	498	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	558	10/10/2016	500.00	0.10	413.25	86.75

SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	556	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	499	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	559	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	500	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	560	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	501	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	561	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	562	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	502	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	563	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	503	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	531	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	539	10/10/2016	500.00	0.10	413.25	86.75
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	564	10/10/2016	500.00	0.10	413.25	86.75
AIRE ACONDICIONADO DE 18,000 BTU INV EF 13	BARAHONA	2701011 - AC. BARAHONA	40101701		04/11/2016	27,140.00	0.10	22,231.53	4,908.47
AIRE ACONDICIONADO 18,000 BTU INV.EF 13	BARAHONA	2701011 - AC. BARAHONA	40101701		04/11/2016	27,140.00	0.10	22,231.53	4,908.47
AIRE ACONDICIONADO DE 18,000 BTU EF 13	BARAHONA	2701011 - AC. BARAHONA	40101701		04/11/2016	27,140.00	0.10	22,231.53	4,908.47
BEBEDERO	BARAHONA	2701011 - AC. BARAHONA	52141501		22/12/2016	6,200.00	0.10	4,996.02	1,203.98
BEBEDERO	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	52141501	262	23/12/2016	4,400.00	0.10	3,544.52	855.48
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	31,985.36	0.10	25,692.96	6,292.40
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	31,985.36	0.10	25,692.96	6,292.40
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	31,985.35	0.10	25,692.96	6,292.39
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.76	0.10	58,749.60	14,387.16
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.76	0.10	58,749.60	14,387.16
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	41,402.41	0.10	33,258.00	8,144.41
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.76	0.10	58,749.60	14,387.16
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	58,749.60	14,387.15
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	58,749.60	14,387.15
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	53,270.73	0.10	42,791.40	10,479.33
EXTRACTOR DE AIRE	PERAVIA	2403011 - AC. BANI	40101602	8	31/12/2016	10,965.00	0.10	8,808.48	2,156.52
MICROONDA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141502	73	02/01/2017	7,056.00	0.10	5,666.03	1,389.97
MICROONDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141502	74	02/01/2017	7,056.00	0.10	5,666.03	1,389.97
BEBEDERO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141501	151	02/01/2017	6,846.00	0.10	5,497.48	1,348.52
MICROONDA	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141502		02/01/2017	7,056.00	0.10	5,666.03	1,389.97
BEBEDERO	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141501	208	02/01/2017	6,775.42	0.10	5,440.62	1,334.80
BEBEDERO	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141501		02/01/2017	6,775.42	0.10	5,440.62	1,334.80
BEBEDERO	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	52141501		02/01/2017	6,775.42	0.10	5,440.62	1,334.80
ABANICO DE PEDESTAL 16"	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	163	17/01/2017	1,610.00	0.10	1,286.34	323.66
ABANICO DE PEDESTAL 18"	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	164	17/01/2017	1,610.00	0.10	1,286.34	323.66
ABANICO DE PARED 18"	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40101604	353	17/01/2017	2,130.00	0.10	1,701.33	428.67
ABANICO DE PARED 18"	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	40101604	354	17/01/2017	2,130.00	0.10	1,701.33	428.67
ABANICO DE PARED 18"	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	40101604	355	17/01/2017	2,129.99	0.10	1,701.33	428.66
ABANICO DE PEDESTAL 16"	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	356	17/01/2017	1,610.00	0.10	1,286.34	323.66
SILLA D/ ESPERA CROMADA/BLACK	BARAHONA	2701011 - AC. BARAHONA	56101504	688	02/02/2017	1,575.00	0.10	1,252.08	322.92
SILLA D/ ESPERA CROMADA/BLACK	BARAHONA	2701011 - AC. BARAHONA	56101504	687	02/02/2017	1,575.00	0.10	1,252.08	322.92
SILLA D/ ESPERA CROMADA/BLACK	BARAHONA	2701011 - AC. BARAHONA	56101504	686	02/02/2017	1,575.00	0.10	1,252.08	322.92
SILLA D/ ESPERA CROMADA/BLACK	BARAHONA	2701011 - AC. BARAHONA	56101504	685	02/02/2017	1,575.00	0.10	1,252.08	322.92
SILLA D/ ESPERA CROMADA/BLACK	BARAHONA	2701011 - AC. BARAHONA	56101504	694	02/02/2017	1,575.00	0.10	1,252.08	322.92
SILLA D/ ESPERA CROMADA/BLACK	BARAHONA	2701011 - AC. BARAHONA	56101504	693	02/02/2017	1,575.00	0.10	1,252.08	322.92
SILLA D/ ESPERA CROMADA/BLACK	BARAHONA	2701011 - AC. BARAHONA	56101504	692	02/02/2017	1,575.00	0.10	1,252.08	322.92
SILLA D/ ESPERA CROMADA/BLACK	BARAHONA	2701011 - AC. BARAHONA	56101504	691	02/02/2017	1,575.00	0.10	1,252.08	322.92
SILLA D/ ESPERA CROMADA/BLACK	BARAHONA	2701011 - AC. BARAHONA	56101504	690	02/02/2017	1,575.00	0.10	1,252.08	322.92
SILLA D/ ESPERA CROMADA/BLACK	BARAHONA	2701011 - AC. BARAHONA	56101504	689	02/02/2017	1,575.00	0.10	1,252.08	322.92
SILLA O BANCADA DE VISITAS DE TRES ASIENTOS ACORCHADAS CORMADA	BARAHONA	2701011 - AC. BARAHONA	56101504	683	08/02/2017	8,300.00	0.10	6,582.50	1,717.50
SILLA O BANCADA DE VISITAS DE TRES ASIENTOS ACORCHADAS CORMADA	BARAHONA	2701011 - AC. BARAHONA	56101504	684	08/02/2017	8,300.00	0.10	6,582.50	1,717.50
ARCHIVO EN METAL DE 4 8 1/2X13	BARAHONA	2701011 - AC. BARAHONA	56101702	296	10/02/2017	6,950.00	0.10	5,508.10	1,441.90
ARCHIVO EN METAL DE 4 GAVETAS 8 1/2X13	BARAHONA	2701011 - AC. BARAHONA	56101702	297	10/02/2017	6,950.00	0.10	5,508.10	1,441.90

PLANTA ELECTRICA	INDEPENDENCIA	2703093 - AC. MULT. BOCA DE CACHON	26111601		23/03/2017	412,800.00	0.10	322,181.60	90,618.40
ABANICO DE PARED DE 18"	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	133	19/04/2017	2,350.00	0.10	1,816.72	533.28
ABANICO DE PARED DE 18"	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	40101604	132	19/04/2017	2,350.00	0.10	1,816.72	533.28
ABANICO DE PARED DE 18"	SAN CRISTOBAL	2401042 - YAGUATE	40101604	129	19/04/2017	2,350.00	0.10	1,816.72	533.28
ABANICO DE PARED DE 18"	SAN CRISTOBAL	2401072 - AC.CAMBITA	40101604	130	19/04/2017	2,350.00	0.10	1,816.72	533.28
ABANICO DE PARED DE 18"	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	40101604	131	19/04/2017	2,350.00	0.10	1,816.72	533.28
ABANICO DE PARED DE 18"	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	40101604	134	19/04/2017	2,350.00	0.10	1,816.72	533.28
SILLA ALTA EN TELA BRAZOS ERGONOMICO C/SOPORTE LUMBAR AJUSTABLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	695	27/04/2017	8,251.68	0.10	6,362.08	1,889.60
SILLA ALTA EN TELA S/BRAZOS ERGONOMICO AJUSTABLE A LOS PIES	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	696	27/04/2017	8,251.68	0.10	6,362.08	1,889.60
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	699	17/05/2017	440.00	0.10	337.09	102.91
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	700	17/05/2017	440.00	0.10	337.09	102.91
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	701	17/05/2017	440.00	0.10	337.09	102.91
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	702	17/05/2017	440.00	0.10	337.09	102.91
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	703	17/05/2017	440.00	0.10	337.09	102.91
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	716	17/05/2017	440.00	0.10	337.09	102.91
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	704	17/05/2017	440.00	0.10	337.09	102.91
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	705	17/05/2017	440.00	0.10	337.09	102.91
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	706	17/05/2017	440.00	0.10	337.09	102.91
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	707	17/05/2017	440.00	0.10	337.09	102.91
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	708	17/05/2017	440.00	0.10	337.09	102.91
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	709	17/05/2017	440.00	0.10	337.09	102.91
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	710	17/05/2017	440.00	0.10	337.09	102.91
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	711	17/05/2017	440.00	0.10	337.09	102.91
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	712	17/05/2017	440.00	0.10	337.09	102.91
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	713	17/05/2017	440.00	0.10	337.09	102.91
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	714	17/05/2017	440.00	0.10	337.09	102.91
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	715	17/05/2017	440.00	0.10	337.09	102.91
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	697	17/05/2017	440.00	0.10	337.09	102.91
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	698	17/05/2017	439.99	0.10	337.09	102.90
INVERSOR 1.5KWA	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	32121705	26	23/06/2017	21,695.00	0.10	16,389.90	5,305.10
INVERSOR	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	32121705	24	23/06/2017	21,695.00	0.10	16,389.90	5,305.10
INVERSOR	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	32121705	25	23/06/2017	21,695.00	0.10	16,389.90	5,305.10
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101504	644	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL EN PIEL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504	656	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	645	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101504	627	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101504	628	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101504	629	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL EN TELA NEGRA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1651000-DEPARTAMENTO DE TESORERIA	56101504	630	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	598	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	600	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	601	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	602	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	603	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	604	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	605	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	606	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	607	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	608	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	609	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	610	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	611	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	612	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	613	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	614	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	615	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	616	03/07/2017	4,270.00	0.10	3,213.90	1,056.10

SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	617	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	623	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	625	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	626	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	669	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101504	618	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101504	619	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101504	620	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101504	621	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101504	622	03/07/2017	4,270.00	0.10	3,213.90	1,056.10
MICROONDA OSTER	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141502	7	14/07/2017	5,825.00	0.10	4,366.46	1,458.54
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELII	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	157	18/08/2017	7,749.00	0.10	5,736.04	2,012.96
SILLON SEMI-EJECUTIVO ESTACIONARIO ERGONOMICO BASE PATIN CROMA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	161	18/08/2017	5,022.50	0.10	3,717.30	1,305.20
SILLON SEMI-EJECUTIVO ESTACIONARIO ERGONOMICO BASE PATIN CROMA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	162	18/08/2017	5,022.50	0.10	3,717.30	1,305.20
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELII	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101522	153	18/08/2017	7,749.00	0.10	5,736.04	2,012.96
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELII	DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101522	154	18/08/2017	7,749.00	0.10	5,736.04	2,012.96
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELII	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101522	168	18/08/2017	7,749.00	0.10	5,736.04	2,012.96
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELII	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101522	169	18/08/2017	7,749.00	0.10	5,736.04	2,012.96
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELII	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101522	152	18/08/2017	7,749.00	0.10	5,736.04	2,012.96
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELII	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	56101522	151	18/08/2017	7,749.00	0.10	5,736.04	2,012.96
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELII	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101522	156	18/08/2017	7,749.00	0.10	5,736.04	2,012.96
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELII	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101522	170	18/08/2017	7,749.00	0.10	5,736.04	2,012.96
SILLON EJECUTIVO GIR.ERGONOMICOBASE ALUMINIO CROMADO	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101522	171	18/08/2017	7,749.00	0.10	5,736.04	2,012.96
SILLON SEMI-EJECUTIVO ESTACIONARIO ERGONOMICO BASE PATIN CROMA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101522	149	18/08/2017	5,022.50	0.10	3,717.30	1,305.20
SILLON SEMI-EJECUTIVO ESTACIONARIO ERGONOMICO BASE PATIN CROMA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101522	150	18/08/2017	5,022.50	0.10	3,717.30	1,305.20
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELII	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101522	165	18/08/2017	7,749.00	0.10	5,736.04	2,012.96
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELII	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101522	159	18/08/2017	7,749.00	0.10	5,736.04	2,012.96
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELII	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101522	155	18/08/2017	7,749.00	0.10	5,736.04	2,012.96
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELII	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101522	166	18/08/2017	7,749.00	0.10	5,736.04	2,012.96
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELII	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101522	163	18/08/2017	7,749.00	0.10	5,736.04	2,012.96
SILLON EJECUTIVO ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LI	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101522	148	18/08/2017	7,749.00	0.10	5,736.04	2,012.96
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELII	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101522	164	18/08/2017	7,749.00	0.10	5,736.04	2,012.96
SILLON EJECUTIVO GIR.ERGONOMICO BASE CROMADA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	161	21/08/2017	7,749.00	0.10	5,729.68	2,019.32
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELII	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101522	167	21/08/2017	7,749.00	0.10	5,729.68	2,019.32
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELII	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	56101522	160	21/08/2017	7,749.00	0.10	5,729.68	2,019.32
INVERSOR SENUSIDAD 100 % 24 KW/220V/110V CON 8 BATERIAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	32121705	28	28/08/2017	302,666.88	0.10	223,199.01	79,467.87
INVERSOR SENUSIDAD 100%,24KW/220V/110V CON 8 BATERIAS 6V CICLO PI	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	23	28/08/2017	302,666.88	0.10	223,199.01	79,467.87
INVERSOR SENUSIDAD 100%,24KW/220V/110V CON 8 BATERIAS 6V CICLO PI	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	32121705	29	28/08/2017	302,666.88	0.10	223,199.01	79,467.87
INVERSOR SENUSIDAD 100%,24KW/220V/110V CON 8 BATERIAS 6V CICLO PI	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	32121705	27	28/08/2017	302,666.88	0.10	223,199.01	79,467.87
INVERSOR SENUSIDAD 100%,24KW/220V/110V CON 8 BATERIAS 6V CICLO PI	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	32121705	22	28/08/2017	302,666.88	0.10	223,199.01	79,467.87
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101504	638	14/09/2017	4,270.00	0.10	3,129.39	1,140.61
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101504	641	14/09/2017	4,270.00	0.10	3,129.39	1,140.61
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101504	643	14/09/2017	4,270.00	0.10	3,129.39	1,140.61
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101504		14/09/2017	4,270.00	0.10	3,129.39	1,140.61
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	3,129.39	1,140.61
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	675	14/09/2017	4,270.00	0.10	3,129.39	1,140.61
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	3,129.39	1,140.61
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	3,129.39	1,140.61
SILLA NEGRA SIN BRAZOS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	664	14/09/2017	4,270.00	0.10	3,129.39	1,140.61
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	676	14/09/2017	4,270.00	0.10	3,129.39	1,140.61
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	56101504	597	14/09/2017	4,270.00	0.10	3,129.39	1,140.61
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	56101504	599	14/09/2017	4,270.00	0.10	3,129.39	1,140.61
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	56101504	635	14/09/2017	4,270.00	0.10	3,129.39	1,140.61
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	3,129.39	1,140.61
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	3,129.39	1,140.61
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	3,129.39	1,140.61
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	3,129.39	1,140.61

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	3,129.39	1,140.61
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	3,129.39	1,140.61
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504		14/09/2017	4,270.00	0.10	3,129.39	1,140.61
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504		14/09/2017	4,270.00	0.10	3,129.39	1,140.61
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	661	14/09/2017	4,270.00	0.10	3,129.39	1,140.61
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	662	14/09/2017	4,270.00	0.10	3,129.39	1,140.61
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	663	14/09/2017	4,270.00	0.10	3,129.39	1,140.61
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	665	14/09/2017	4,270.00	0.10	3,129.39	1,140.61
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	666	14/09/2017	4,270.00	0.10	3,129.39	1,140.61
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	667	14/09/2017	4,270.00	0.10	3,129.39	1,140.61
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	668	14/09/2017	4,270.00	0.10	3,129.39	1,140.61
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	671	14/09/2017	4,270.00	0.10	3,129.39	1,140.61
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	672	14/09/2017	4,270.00	0.10	3,129.39	1,140.61
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	674	14/09/2017	4,270.00	0.10	3,129.39	1,140.61
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	673	14/09/2017	4,270.00	0.10	3,129.39	1,140.61
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504		14/09/2017	4,270.00	0.10	3,129.39	1,140.61
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	680	14/09/2017	4,270.00	0.10	3,129.39	1,140.61
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	681	14/09/2017	4,270.00	0.10	3,129.39	1,140.61
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	3,129.39	1,140.61
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	3,129.39	1,140.61
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	3,129.39	1,140.61
SILLA SECRETARIAL EN TELA C/BRAZOS Y SOPORTE LUMBAR		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	677	14/09/2017	4,270.00	0.10	3,129.39	1,140.61
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	3,129.39	1,140.61
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	3,129.39	1,140.61
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101504	637	14/09/2017	4,270.00	0.10	3,129.39	1,140.61
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	3,129.39	1,140.61
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	3,129.39	1,140.61
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	3,129.39	1,140.61
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	3,129.39	1,140.61
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	3,129.39	1,140.61
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	3,129.39	1,140.61
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	3,129.39	1,140.61
ARCHIVO EN METAL DE 4 GAVETAS		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101702	300	14/09/2017	8,248.20	0.10	6,045.92	2,202.28
ARCHIVO EN METAL DE 4 GAVETAS		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101702		14/09/2017	8,248.20	0.10	6,045.92	2,202.28
ARCHIVO EN METAL DE 4 GAVETAS		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101702	302	14/09/2017	8,248.20	0.10	6,045.92	2,202.28
ARCHIVO EN METAL DE 4 GAVETAS		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	56101702		14/09/2017	8,248.20	0.10	6,045.92	2,202.28
ARCHIVO EN METAL DE 4 GAVETAS		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	56101702	301	14/09/2017	8,248.20	0.10	6,045.92	2,202.28
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		PERAVIA	2403253 - AC. MATANZA	56101504	660	14/09/2017	4,270.00	0.10	3,129.39	1,140.61
BEBEDERO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501		22/09/2017	5,715.00	0.10	4,176.78	1,538.22
SILLA PLASTICA S/BRAZOS		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101504	739	22/09/2017	745.00	0.10	544.47	200.53
SILLA PLASTICA S/BRAZOS		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101504	738	22/09/2017	745.00	0.10	544.47	200.53
SILLA PLASTICA S/BRAZOS		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101504	745	22/09/2017	745.00	0.10	544.47	200.53
SILLA PLASTICA S/BRAZOS		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101504	744	22/09/2017	745.00	0.10	544.47	200.53
BEBEDERO		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	52141501	25	22/09/2017	5,715.00	0.10	4,176.78	1,538.22
MESA PLASTICA		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101519	53	22/09/2017	2,380.00	0.10	1,738.86	641.14
ABANICO DE PARED 18''		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40101604	135	22/09/2017	2,400.00	0.10	1,753.86	646.14
ABANICO DE PARED 18''		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40101604	138	22/09/2017	2,400.00	0.10	1,753.86	646.14
ABANICO DE PARED 18''		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40101604	139	22/09/2017	2,400.00	0.10	1,753.86	646.14
SILLA PLASTICA S/BRAZOS		SAN CRISTOBAL	2401042 - YAGUATE	56101504	743	22/09/2017	745.00	0.10	544.47	200.53
SILLA PLASTICA S/BRAZOS		SAN CRISTOBAL	2401042 - YAGUATE	56101504	742	22/09/2017	745.00	0.10	544.47	200.53
SILLA PLASTICA S/BRAZOS		SAN CRISTOBAL	2401042 - YAGUATE	56101504	741	22/09/2017	745.00	0.10	544.47	200.53
SILLA PLASTICA S/BRAZOS		SAN CRISTOBAL	2401042 - YAGUATE	56101504	740	22/09/2017	745.00	0.10	544.47	200.53
BEBEDERO	71440274	SAN CRISTOBAL	2401042 - YAGUATE	52141501	26	22/09/2017	5,715.00	0.10	4,176.78	1,538.22
MESA PLASTICA		SAN CRISTOBAL	2401042 - YAGUATE	56101519	54	22/09/2017	2,380.00	0.10	1,738.86	641.14
ABANICO DE PARED 18''		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	40101604	137	22/09/2017	2,400.00	0.10	1,753.86	646.14
ABANICO DE PARED 18'' BLANCO/ROSADO		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	40101604	140	22/09/2017	2,400.00	0.10	1,753.86	646.14
ABANICO DE PARED 18''		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	40101604	136	22/09/2017	2,400.00	0.10	1,753.86	646.14

CAMARA DIGITAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	26	26/09/2017	6,575.00	0.10	4,797.33	1,777.67
SILLON GERENCIALEN TELA C/BRAZOSAJUSTABLES C/SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	175	26/09/2017	8,267.74	0.10	6,032.72	2,235.02
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	176	26/09/2017	8,267.74	0.10	6,032.72	2,235.02
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	177	26/09/2017	8,267.74	0.10	6,032.72	2,235.02
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	178	26/09/2017	8,267.74	0.10	6,032.72	2,235.02
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	179	26/09/2017	8,267.74	0.10	6,032.72	2,235.02
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	180	26/09/2017	8,267.74	0.10	6,032.72	2,235.02
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	181	26/09/2017	8,267.74	0.10	6,032.72	2,235.02
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	182	26/09/2017	8,267.74	0.10	6,032.72	2,235.02
SILLON EJECUTIVO EN PIEL GENUINA C/BRAZOS ACOLCHADOS ESPALDAR AL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	183	26/09/2017	20,373.41	0.10	14,865.72	5,507.69
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522		26/09/2017	8,267.75	0.10	6,032.72	2,235.03
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522		26/09/2017	8,267.74	0.10	6,032.72	2,235.02
ARCHIVO MODULAR IMPORTADO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,695	27/09/2017	4,804.37	0.10	3,504.60	1,299.77
ARCHIVO MODULAR IMPORTADO DE 3 GAVETA COLOR METAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,701	27/09/2017	4,804.37	0.10	3,504.60	1,299.77
MAQUINA SUMADORA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	140	24/10/2017	5,500.00	0.10	3,970.07	1,529.93
ESTUFA TIPO INDUSTRIAL	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141802	10	27/11/2017	41,575.00	0.10	29,631.34	11,943.66
SILLON SEMI-EJECTIVO EN TELA C/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101522	158	31/12/2017	4,000.00	0.10	2,812.92	1,187.08
ABANICO DE PEDESTAL	LA ALTAGRACIA	2601011 - HIGUEY	40101604	141	05/03/2018	2,380.00	0.10	1,631.26	748.74
INVERSOR TIPO UPS SENUSOIDAL 100%24VDC, 4KW/ BC20060050	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	32121705	30	20/03/2018	183,650.48	0.10	125,121.15	58,529.33
INVERSOR TIPO UPS SENUSOIDAL 100% 24VDC,4 KW/ BC20060032	LA ALTAGRACIA	2601011 - HIGUEY	32121705	31	21/03/2018	183,650.48	0.10	125,070.84	58,579.64
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	347	23/03/2018	9,304.24	0.10	6,331.74	2,972.50
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	8,355.93	3,924.21
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	6,331.74	2,972.50
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	6,331.74	2,972.50
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	6,331.74	2,972.50
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	6,331.74	2,972.50
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	6,331.74	2,972.50
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	6,331.74	2,972.50
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	6,331.74	2,972.50
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	6,331.74	2,972.50
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	6,331.74	2,972.50
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	6,331.74	2,972.50
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	6,331.74	2,972.50
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	6,331.74	2,972.50
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	344	23/03/2018	9,304.24	0.10	6,331.74	2,972.50
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	6,331.74	2,972.50
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	6,331.74	2,972.50
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	6,331.74	2,972.50
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	6,331.74	2,972.50
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	6,331.74	2,972.50
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80, 1.00, 1.40 Y	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	14	23/03/2018	12,280.14	0.10	8,355.93	3,924.21
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80,1.00,1.20,1.	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	15	23/03/2018	12,280.14	0.10	8,355.93	3,924.21
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80,1.00,1.20,1.	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	16	23/03/2018	12,280.14	0.10	8,355.93	3,924.21
ESTACION DE TRABAJO MUDULAR DE PARED CON TOPE DE 0.80, 1.00,1.20,.1	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	17	23/03/2018	12,280.14	0.10	8,355.93	3,924.21
ESTACION DE TRABAJO MODULR DE PARED CON TOPE DE 0.80,1.00,1.20,1.4(	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	18	23/03/2018	12,280.14	0.10	8,355.93	3,924.21
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80,1.00,1.20,1.	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	19	23/03/2018	12,280.14	0.10	8,355.93	3,924.21
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.4	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	20	23/03/2018	12,280.14	0.10	8,355.93	3,924.21
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.4	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	21	23/03/2018	12,280.14	0.10	8,355.93	3,924.21
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.4	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	22	23/03/2018	12,280.14	0.10	8,355.93	3,924.21
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.4	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	23	23/03/2018	12,280.14	0.10	8,355.93	3,924.21
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.4	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	24	23/03/2018	12,280.14	0.10	8,355.93	3,924.21
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.4	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	27	23/03/2018	12,280.14	0.10	8,355.93	3,924.21
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.4	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	25	23/03/2018	12,280.14	0.10	8,355.93	3,924.21
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.4	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	26	23/03/2018	12,280.14	0.10	8,355.93	3,924.21
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.4	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	28	23/03/2018	12,280.14	0.10	8,355.93	3,924.21
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.4	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	29	23/03/2018	12,280.14	0.10	8,355.93	3,924.21
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.4	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	30	23/03/2018	12,280.14	0.10	8,355.93	3,924.21

ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.4	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	31	23/03/2018	12,280.14	0.10	8,355.93	3,924.21
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.4	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	32	23/03/2018	12,280.14	0.10	8,355.93	3,924.21
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.4	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	33	23/03/2018	12,280.14	0.10	8,355.93	3,924.21
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.4	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	34	23/03/2018	12,280.14	0.10	8,355.93	3,924.21
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.4	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	35	23/03/2018	12,280.14	0.10	8,355.93	3,924.21
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.4	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	36	23/03/2018	12,280.14	0.10	8,355.93	3,924.21
ESCRITORIO MODULAR DE RECEPCION, TOPES DE 1.20 CON PANEL DE META	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56111501	4	23/03/2018	40,781.65	0.10	27,751.25	13,030.40
INVERSOR TIPO UPS SENUSOIDAL 100 %, 24VDC,A 4K' BB52060019	VALVERDE	2101011 - AC.MAO MUNICIPAL	32121705	32	27/03/2018	183,650.48	0.10	124,768.98	58,881.50
INVERSOR TIPO UPS SENUSOIDAL 100%,24VDC, 4 KW BB45060009	SAMANA	2305011 - SAMANA	32121705	33	27/03/2018	183,650.48	0.10	124,768.98	58,881.50
INVERSOR TIPO UPS SENUSOIDAL 100% 24VDC , 4KW BB52060009	PERAVIA	2403011 - AC. BANI	32121705	34	27/03/2018	183,650.48	0.10	124,768.98	58,881.50
PINTURA NIÑOS BAÑANDOSE 30X30	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	132	31/03/2018	22,600.00	0.00	0.00	22,600.00
PINTURA TRES NIÑOS BAÑANDOSE 30X30	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	141	31/03/2018	22,600.00	0.00	0.00	22,600.00
PINTURA NIÑOS BAÑANDOSE 30X30	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	20	31/03/2018	22,600.00	0.00	0.00	22,600.00
DESPUES DE BOTICELLI DONDE ESTAN NUESTROS ARBOLES Y RIOS OLEO/TEL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	45	31/03/2018	100,000.00	0.00	0.00	100,000.00
JUEGOS DE LA NATURALEZA LIMPIA MIXTA SOBRE LIENZO 70X56 JULIO TEJA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	169	31/03/2018	100,000.00	0.00	0.00	100,000.00
PINTURA DE UNA COSTA CON BARQUITO 30X30	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	109	31/03/2018	17,300.00	0.00	0.00	17,300.00
PINTURA DE DOS COTORRAS 30X30	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	112	31/03/2018	15,000.00	0.00	0.00	15,000.00
PINTURA DE UNA MUJER C/TURBANTE24X30 DE RAFAEL MARTINEZ	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	2	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA DE UN COCHE C/ UNA IGLESIA 10X30 C /MARCO DORADO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	110	31/03/2018	14,500.00	0.00	0.00	14,500.00
PINTURA FRUTA HONGO Y UNA AVEJA C/ MARCO PLATEADO Y NEGRO 24X3	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	128	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA DE CUATROS VELEROS CON MARCO PLATEADO 30X40 DE ANDUJAF	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	130	31/03/2018	35,400.00	0.00	0.00	35,400.00
PINTURA DE VELEROS Y UNA MUJER CON SOMBRILLA ROJA 30X40 C/ MARC	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	131	31/03/2018	35,400.00	0.00	0.00	35,400.00
PINTURA ABTRACTO DE CARAS C/ MARCO COLOR BRONCE 24X30 DE JESUS I	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	170	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA ABTRATO 20X30 C/ MARCO DORADO DE EDDY SANTIAGO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	22	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA DE DOS JARRONES C/ MARCO DORADO 20X20 DE MILANESSE 2001	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	113	31/03/2018	16,300.00	0.00	0.00	16,300.00
PINTURA CON GRUPO TIPICO TOCANDO C/ MARCO DORADO 24X30 DE NEYS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	133	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA CON TRES VELEROS C/ MARCO DORADO 30X40 DE JUAN ANDUJAR	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	34	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA DE UN PAISAJE CON UN RIO Y FRANBOYAN 20X30 C/MARCO DORA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	180	31/03/2018	17,200.00	0.00	0.00	17,200.00
PINTURA ABTRACTO 24X30 C/MARCO COLOR BRONCE DE JESUS DESANGLES	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	181	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA PEQ. DE PAISAJE 5X5 C/ MARCO DORADO DE JUAN LAZAR 94	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	30	31/03/2018	14,800.00	0.00	0.00	14,800.00
PINTURA DE UN PAISAJE NATURAL 20X30 CON MARCO DORADO DE MILANE	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	111	31/03/2018	17,300.00	0.00	0.00	17,300.00
PINTURA CONJUGADOS AL OLEO SOBRE TELA 68X78 DE ALEINYS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	155	31/03/2018	295,000.00	0.00	0.00	295,000.00
PINTURA EL AGUA ES VIDA AL OLEO SOBRE TELA 225.50X101 CM SIN MARC	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	118	31/03/2018	141,600.00	0.00	0.00	141,600.00
PINTURA A CUBETAZO LIMPIO AL OLEO SOBRE TELA 229X101 CM ALEINYS 2(	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	119	31/03/2018	141,600.00	0.00	0.00	141,600.00
PINTURA"' H2ONADA" ACRILICO SOBRE LIENZO (PALOMAS) 60X60 CON MAF	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	120	31/03/2018	252,331.20	0.00	0.00	252,331.20
PINTURA EL PASEO 50X40 MARCO MARRON DE ELVIS AVILES 2012	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	156	31/03/2018	17,300.00	0.00	0.00	17,300.00
PINTURA DE LA SERIE "HOMBRE ENTORNO TUBO" ALUSIVO A UN TUBO 46'')	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	116	31/03/2018	133,400.00	0.00	0.00	133,400.00
PINTURA DE PAISAJE CON ARBOLES Y UNA SEÑORA CON SOMBRILLA CON M	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	138	31/03/2018	200,600.00	0.00	0.00	200,600.00
PINTURA ATARDECER 30X40 CON MARCO NEGRO DE MIGUEL PINEDA 2012	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	114	31/03/2018	87,000.00	0.00	0.00	87,000.00
PINTURA EL AGUADOR DE SEVILLA DE VELASQUEZ 96 24X20 CON MARCO M.	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	157	31/03/2018	17,300.00	0.00	0.00	17,300.00
PINTURA LIBELULA DE FLOR ANTILLANA 30 X40 ACRILICA CON MARCO DORA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	83	31/03/2018	224,200.00	0.00	0.00	224,200.00
PINTURA PANORAMICA DE LA PRESA DE RINCON 30''X40'' ACRILICO SOBRE T	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	121	31/03/2018	59,000.00	0.00	0.00	59,000.00
PINTURA MUJER FONDO AZUL 16X20 CON MARCO PLATEADO DE UREÑA RIE	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	126	31/03/2018	94,400.00	0.00	0.00	94,400.00
PINTURA ABTRATO CASA CON PALMERA 50X35 CON MARCO NEGRO DE MIG	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	117	31/03/2018	121,800.00	0.00	0.00	121,800.00
PINTURA ABTRACTO ""ENTRADA SIN SALIDA ""(MIXTO) 2009 ABTRACTO 30X	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	125	31/03/2018	87,000.00	0.00	0.00	87,000.00
PINTURA SERIE EXPANTA PAJAROS ACRILICO 20X30 DE ALBERTO LESTRAD	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	163	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA DE MUSICAL 30X40 DE ARIEL SOTO C/MARCO PLATEADO 2012	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	161	31/03/2018	29,500.00	0.00	0.00	29,500.00
DESPUES DE BOTICELI DONDE ESTAN NUESTROS ARBOLES Y RIOS DE VICTOR	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	46	31/03/2018	65,000.00	0.00	0.00	65,000.00
PINTURA 4 VELEROS Y UNA MUJER CON SOBRILLA ROJA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	187	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA AVES DEL CARIBE 30x35 DE ANTONIO GUADALUPE	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	19	31/03/2018	129,800.00	0.00	0.00	129,800.00
PINTURA DE DIOSA AGUA FUENTE DE VIDA 59X100 PULG. DE LEONARDO SAI	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	17	31/03/2018	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	31/03/2018	200,000.00	0.00	0.00	200,000.00
PINTURA AGUA CAO SENSIBLE 70X70 MIXTO/LIENZO DE VILORIO VILLANUEV	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	12	31/03/2018	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	31/03/2018	100,000.00	0.00	0.00	100,000.00
PINTURA ABSTRACTO 30X40 C/ MARCO DE BRONCE DE ANGEL VILLALONA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	5	31/03/2018	33,040.00	0.00	0.00	33,040.00
PINTURA ABTRACTO *RITO LIBELULA* 20X20 C/ MARCO ROTO DE RAFAEL TF	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	7	31/03/2018	53,100.00	0.00	0.00	53,100.00
PINTURA FLOR ANTURIAS EN AZUL 24X30 C/ MARCO COLOR BRONCE DE RAI	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	6	31/03/2018	23,600.00	0.00	0.00	23,600.00

PINTURA RETRATO EX DIR. ING. EDUARDO ESTRELLA VIRELLA DE JORGE CHE	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	49	31/03/2018	59,000.00	0.00	0.00	59,000.00
PINTURA RETRATO EX DIR. ING. MANUEL DE LA CRUZ MARTINEZ DE JOGE CH	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	137	31/03/2018	28,600.00	0.00	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	31/03/2018	28,600.00	0.00	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	31/03/2018	59,000.00	0.00	0.00	59,000.00
PINTURA RETRATO TITO CAIRO DE JORGE CHECO	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	140	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA RETRATO AL OLEO EX DIR. ING. MARTIN VERAS FELIPE DE JULIO LL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	139	31/03/2018	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. MIGUEL PIMENTEL KARET DE JULIO	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	134	31/03/2018	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. FRANCISCO FERNANDEZ CALVENTI	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	108	31/03/2018	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. FRANK PIÑEYRO GOMEZ DE JULIO L	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	144	31/03/2018	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. MANUEL DE JESUS GOMEZ DE JULI	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	145	31/03/2018	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. JOHNNY A. JONES DE JULIO LLORT	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	146	31/03/2018	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. RICHARD D. MARTINEZ DE JULIO LL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	147	31/03/2018	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. JULIO SUERO MARRANZINI DE JULI	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	148	31/03/2018	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. ROBERTO JIMENEZ DE JULIO LLORT	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	171	31/03/2018	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. SERAPIO TERRERO DE JULIO LLORT	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	150	31/03/2018	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING MANUEL DE JESUS GARCIA DE JULIC	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	151	31/03/2018	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. MARIANO GERMAN DE JULIO LLOR	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	152	31/03/2018	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. FRANCISCO T. RODRIGUEZ DE JULIC	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	153	31/03/2018	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. JUAN ROBERTO RODRIGUEZ DE JUL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	154	31/03/2018	135,823.69	0.00	0.00	135,823.69
PINTURA ROSTRO DE DOS MUJERES 30X40 CON MARCO PLATEADO DE JHOS	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	8	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA ABTRACTO C/ MARCO PLATEADO 24X30 DE MIGUEL GOMEZ	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	60121001	52	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA DE UN VELERO CON DOS BOTES EN LA PLAYA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	60121001	50	31/03/2018	11,500.00	0.00	0.00	11,500.00
PINTURA FORTALEZA FILTRO DE LA CASA DE BASTIDA 30X40 DE JOSE CESTER	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	60121001	90	31/03/2018	35,400.00	0.00	0.00	35,400.00
PINTURA DE UN PARQUE C/ARBOL Y MUJERES C/ SOMBRRILLA 24X30 DE THI	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	60121001	91	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA DEL MONASTERIO SAN FRANCISCO Y SU ENTORNO 30X40 DE JOSE	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	60121001	97	31/03/2018	35,400.00	0.00	0.00	35,400.00
PINTURA DE PLANTA DE INAPA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	60121001	60	31/03/2018	14,500.00	0.00	0.00	14,500.00
PINTURA DE MELLA 5X10 C/ MARCO DORADO	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	60121001	189	31/03/2018	17,300.00	0.00	0.00	17,300.00
PINTURA DE DUARTE 5X10 C/ MARCO DORADO	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	60121001	190	31/03/2018	14,400.00	0.00	0.00	14,400.00
PINTURA DE SANCHEZ 5X10 C/ MARCO DORADO	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	60121001	191	31/03/2018	17,300.00	0.00	0.00	17,300.00
PINTURA DE DUARTE 40X40 SIN MARCO	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	60121001	192	31/03/2018	14,400.00	0.00	0.00	14,400.00
PINTURA MI AMIGO EL MEDIO AMBIENTE (TECNICA MIXTA) 50X50 CON MAI	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	60121001	184	31/03/2018	147,500.00	0.00	0.00	147,500.00
PINTURA MACHE CON TRILLET ACRILICA (UNA MUJER CON CIRCULOS) 10X47	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	60121001	176	31/03/2018	35,400.00	0.00	0.00	35,400.00
PINTURA SERIES MEMORIAS DEL CARIBE ACRILICO SOBRE TELA 12X40 DE BE	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	60121001	167	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA ABTRACTO (BOTELLAS Y BOTELLONES) CON MARCO NEGRO 30X40	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	60121001	162	31/03/2018	53,100.00	0.00	0.00	53,100.00
PINTURA SUEÑO CARIBEÑO 30X40 MIXTA CON MARCO NEGRO DE HECTOR I	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	60121001	185	31/03/2018	53,100.00	0.00	0.00	53,100.00
PINTURA DESTRUYENDO EL MEDIO AMBIENTE 30X40 C/MARCO NEGRO TECI	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	60121001	87	31/03/2018	53,100.00	0.00	0.00	53,100.00
PINTURA INTERPENETRACION DE PLANOS 30X40 ACRILICO SABRE TELA DE V.	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	60121001	88	31/03/2018	64,900.00	0.00	0.00	64,900.00
PINTURA DE UN COCHE BAJO LLUVIA 24X20 DE ARQUIMEDES 94	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	60121001	48	31/03/2018	22,300.00	0.00	0.00	22,300.00
PINTURA AZUL GRISASEO C/MARCO GRIS 20X30 DE THEN	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	60121001	93	31/03/2018	23,600.00	0.00	0.00	23,600.00
CARRETA DE PORFIRIO FRANCO CON EL MARCO NEGRO	DISTRITO NACIONAL	1112000-DEPTO. DE SEGURIDAD Y MONITOREO	60121001	1	31/03/2018	36,200.00	0.00	0.00	36,200.00
RETRATOS DE JUAN BOSCH DE GERALDINO CON EL MARCO NEGRO	DISTRITO NACIONAL	1113000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIST	60121001	178	31/03/2018	26,000.00	0.00	0.00	26,000.00
PINTURA DE UNA CARRETA CON FLORES Y DOS PARAGUAS CON MARCO DOI	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	60121001	53	31/03/2018	17,500.00	0.00	0.00	17,500.00
PINTURA DE UN VENDEDOR DE MABI 24X30 C/ MARCO DE BRONCE 2002 DE	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	60121001	38	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA DE UN MERCADO ARTESANAL 30"X40" C/ MARCO COLOR BRONCE	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	60121001	39	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA DE UN PAISAJE C/ CASCADA 20X30 CON MARCO DORADO DE RAM	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	60121001	32	31/03/2018	28,200.00	0.00	0.00	28,200.00
PINTURA DE UNA CARRETA 30X20 CM CON MARCO MARRON DE FAMILIA 2C	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	60121001	75	31/03/2018	15,200.00	0.00	0.00	15,200.00
PINTURA UNA CASA CON FLORES 30X20	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	60121001	41	31/03/2018	6,500.00	0.00	0.00	6,500.00
PINTURA DE UNA CASA CON ALAMBRE Y FLORES 30 X 20 C/MARCO DORADC	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	60121001	172	31/03/2018	8,450.00	0.00	0.00	8,450.00
PINTURA CASA CON ALAMBRE Y FLORES ARRIBA C/ MARCO DORADO	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	60121001	40	31/03/2018	18,600.00	0.00	0.00	18,600.00
PINTURA DE MUCHOS PECES EN AZUL C/MARCO NEGRO 50X60 DE MIGUEL I	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	60121001	81	31/03/2018	145,000.00	0.00	0.00	145,000.00
PINTURA ZONA COLONIAL PEQUEÑA C/ MARCO CAOBA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	60121001	70	31/03/2018	29,700.00	0.00	0.00	29,700.00
PINTURA ZONA COLONIAL C/ MARCO	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	60121001	71	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA DE UNA MARINA C/BOTE	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	60121001	72	31/03/2018	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	31/03/2018	11,500.00	0.00	0.00	11,500.00
PINTURA DE DOS VELEROS C/ UNA PERSONA 30X30 CON UN MARCO DORAL	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	60121001	173	31/03/2018	35,400.00	0.00	0.00	35,400.00
PINTURA DE AVE MARIA 24X30 COD.71478 CON MARCO DORADO DE TRINI	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	60121001	183	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA DE MUSICOS 24X30 C/MARCO PLATEADO DE HECTOR HERNANDEZ	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	60121001	175	31/03/2018	23,600.00	0.00	0.00	23,600.00

PINTURA DE UN ARBOL Y UNA CAMPESINA 20X30 C/ MARCO DORADO DE TI	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	60121001	182	31/03/2018	12,500.00	0.00	0.00	12,500.00
PINTURA DE UN PAISAJE 10X20 CON MARCO DORADO DE FRANCO	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	60121001	58	31/03/2018	16,200.00	0.00	0.00	16,200.00
PINTURA DE DOS VELEROS EN EL MAR 20X30 C/UN MARCO DORADO DE MIL	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	60121001	54	31/03/2018	8,400.00	0.00	0.00	8,400.00
PINTURA COLONIAL AZUL GRISASEO C/MARCO GRIS 30X40 DE THEN	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	94	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA EN EL MAR C/DOS BOTES 10X20 DE ABRAHAN MENDEZ	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	76	31/03/2018	12,500.00	0.00	0.00	12,500.00
PINTURA CON 2 PECESITOS 24X30 C/ MARCO NEGRO DE MARTINEZ	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	100	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA SERIE SEMBRADORES DE PAISAJE NO CONTAMINADO (SEÑORA RC	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	101	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA SEÑORA VENDIENDO FLORES	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	103	31/03/2018	31,130.96	0.00	0.00	31,130.96
PINTURA DE 3 PECESITOS 24X30 DE RAFAEL MARTINEZ	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	60121001	89	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA ABTRATO 30X40 DE ANGEL VILLALONA	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	60121001	68	31/03/2018	12,300.00	0.00	0.00	12,300.00
PINTURA EL TROVADOR 24X30 C/MARGO GRIS HECTOR HERNANDEZ	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	60121001	104	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA DE UNA CASA CON FLAMBOYAN Y UN COCHE 20X20 C/MARCO DO	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	60121001	57	31/03/2018	7,600.00	0.00	0.00	7,600.00
PINTURA DE UNA CASA 20X20 C/ MARCO DORADO DE MILANESSE 2001	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	60121001	80	31/03/2018	8,300.00	0.00	0.00	8,300.00
PINTURA DE UN VELERO EN EL MAR DE FAMILIA 94	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	60121001	3	31/03/2018	11,500.00	0.00	0.00	11,500.00
PINTURA DE UN PAISAJE 24X30 C/MARCO DORADO DE ALBERTO HUELLEMO	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	60121001	4	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA PAISAJE CAMPESINO 20X20 C/MARCO CREMA DE FRANCO 1979	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	60121001	159	31/03/2018	12,700.00	0.00	0.00	12,700.00
PINTURA DE JUAN PABLO DUARTE CON MARCO DORADO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	60121001	188	31/03/2018	29,700.00	0.00	0.00	29,700.00
PINTURA DE UNA PUERTA CON FLORES C/ MARCO DORADO 10X10	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	60121001	27	31/03/2018	13,600.00	0.00	0.00	13,600.00
PINTURA DE UNA COSTA CON UN BARCO 30X40 (MALECON) DE CESTERO	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	60121001	95	31/03/2018	35,400.00	0.00	0.00	35,400.00
PINTURA ABTRATO MOV.SENTIMIENTO COLGANTE C/MARCO NEGRO 30X40	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	60121001	96	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA DEL MAPA DEL PAIS(REPUBLICA DOMINICANA)	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	60121001	193	31/03/2018	8,450.00	0.00	0.00	8,450.00
PINTURA DE UN BOTE EN EL MAR C/ MARCO DORADO DE JOSE 2004	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	60121001	55	31/03/2018	16,450.00	0.00	0.00	16,450.00
PINTURA DE UNAS CASAS CON UN FRANBOYAN C/ MARCO DORADO 20X20 I	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	60121001	79	31/03/2018	13,500.00	0.00	0.00	13,500.00
PINTURA ABTRACTO AMARILLO 30X40 C/MARCO DORADO DE OSIRIS BLANC	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	60121001	107	31/03/2018	41,300.00	0.00	0.00	41,300.00
PINTURA DE UN TARRO DE FLORES 30X20 CON MARCO DORADO RAMON OS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	60121001	24	31/03/2018	26,200.00	0.00	0.00	26,200.00
PINTURA DE CICLISTAS 20X30 CM. CON MARCO DORADO DE FAMILIA 2002	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	60121001	74	31/03/2018	16,500.00	0.00	0.00	16,500.00
PINTURA DE CASAS Y CARRETAS 30X40 C/MARCO DORADO	DISTRITO NACIONAL	1651000-DEPARTAMENTO DE TESORERIA	60121001	66	31/03/2018	16,200.00	0.00	0.00	16,200.00
PINTURA PAISAJE C/ DOS CASITAS Y ARBOLES 30X40 CON MARCO PLATEADO	DISTRITO NACIONAL	1651000-DEPARTAMENTO DE TESORERIA	60121001	177	31/03/2018	35,400.00	0.00	0.00	35,400.00
PINTURA TOCANDO EL VIOLIN 24X30 DE HECTOR HERNANDEZ	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	60121001	102	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA UNA MUJER VENDIENDO FLORES	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	60121001	67	31/03/2018	8,500.00	0.00	0.00	8,500.00
PINTURA DE MARINA CON BOTE Y DOS PERSONAS 30X40 C/MARCO THEN	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	60121001	105	31/03/2018	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	31/03/2018	41,300.00	0.00	0.00	41,300.00
PINTURA DE DOS VELEROS 20X30 C/MARCO DORADO 94	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	60121001	28	31/03/2018	17,200.00	0.00	0.00	17,200.00
PINTURA DE DOS VELEROS CON UNA MONTAÑA 20X30 CON MARCO MARRO	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	60121001	37	31/03/2018	16,300.00	0.00	0.00	16,300.00
PINTURA DE UN VELERO EN LA PLAYA C/MARCO DORADO 5X20	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	60121001	29	31/03/2018	17,200.00	0.00	0.00	17,200.00
PINTURA PAISAJE DEL CAMPO 20X30 CON MARCO MARRON CLARO DE HUG	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	60121001	31	31/03/2018	26,800.00	0.00	0.00	26,800.00
PINTURA DE UN JARDIN C/VERJA Y FLORES 29X34 CON MARCO DORADO DE	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	60121001	36	31/03/2018	8,450.00	0.00	0.00	8,450.00
PINTURA ZONA COLONIAL CON MARCO DORADO 20X20 DE MILANESSE	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	60121001	33	31/03/2018	35,600.00	0.00	0.00	35,600.00
PINTURA DE UN VALERO COLONIAL EN EL MAR CON MARCO DORADO 20X3(	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	60121001	35	31/03/2018	26,200.00	0.00	0.00	26,200.00
PINTURA DE UN PAISAJE C/ FRAMBOYAN Y UNA CASCADA C/MARCO DORAD	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	60121001	43	31/03/2018	16,200.00	0.00	0.00	16,200.00
PINTURA ABTRACTO ACRILICO DE R. BURT 2013	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	60121001	164	31/03/2018	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	31/03/2018	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	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA MUJER CON VIOLIN 20X30 CM CON MARCO DORADO DE ALBERTO	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	60121001	165	31/03/2018	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	31/03/2018	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 SOCIALES	60121001	65	31/03/2018	14,400.00	0.00	0.00	14,400.00
PINTURA DE UN SEÑOR SEMBRANDO UNA FLOR 24X30 MARCO PLATEADO D	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	60121001	179	31/03/2018	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	31/03/2018	35,500.00	0.00	0.00	35,500.00
PINTURA MUJER PENSATIVA CON FLORES 10X20 C/MARCO MARRON	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	60121001	160	31/03/2018	17,660.00	0.00	0.00	17,660.00
PINTURA NIÑO CON SOMBRERO 20X10 C/MARCO CREMA DE MIRCIADES 19	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	60121001	158	31/03/2018	12,700.00	0.00	0.00	12,700.00
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	40,516.44	19,483.56
AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 TONELADAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	40101701	30	12/04/2018	172,200.00	0.10	116,282.17	55,917.83
TELEVISOR 43 PULGADA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161505	19	12/04/2018	18,899.99	0.10	12,762.68	6,137.31
BEBEDERO TIPO NEVERA AGUA FRIA Y CALIENTE	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52141501	41	12/04/2018	6,989.99	0.10	4,720.16	2,269.83
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	4,720.16	2,269.83
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	116,282.17	55,917.83
NEVERA EJECUTIVA	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52141501	37	12/04/2018	9,990.00	0.10	6,745.99	3,244.01

NEVERA EJECUTIVA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	52141501	40	12/04/2018	9,990.00	0.10	6,745.99	3,244.01
BEBEDERO	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	52141501	34	12/04/2018	6,989.99	0.10	4,720.16	2,269.83
AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 TONELADAS	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	40101701	28	12/04/2018	172,199.98	0.10	116,282.17	55,917.81
BEBEDERO TIPO NEVERA, AGUA FRIA Y CALIENTE DW5180W0230	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	52141501	38	12/04/2018	6,989.99	0.10	4,720.16	2,269.83
BEBEDERO TIPO NEVERA, AGUA FRIA Y CALIENTE	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	52141501	35	12/04/2018	6,989.99	0.10	4,720.16	2,269.83
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	116,282.17	55,917.83
ESTUFA DE MESA DE 4 HORNILLAS	AZUA	2201011 - AC. DE AZUA	52141802	11	12/04/2018	2,199.99	0.10	1,485.33	714.66
BEBEDERO TIPO NEVERA, AGUA FRIA Y CALIENTE	SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	52141501	36	12/04/2018	6,989.99	0.10	4,720.16	2,269.83
NEVERA 10 PIES 4015183GPR90WF002	BARAHONA	2701011 - AC. BARAHONA	52141501	39	12/04/2018	14,989.99	0.10	10,122.63	4,867.36
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	4,466.30	2,205.89
SOFA DE 2 PLAZAS DE NIVEL BASE METAL CON BRAZOS	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56101502	40	03/05/2018	54,185.60	0.10	36,272.40	17,913.20
ARCO DETECTOR DE METALES.	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46171619	1	03/05/2018	77,900.00	0.10	52,147.00	25,753.00
ARCO DETECTOR DE METALES	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46171619	2	03/05/2018	77,900.00	0.10	52,147.00	25,753.00
ARCO DETECTOR DE METALES	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46171619	3	03/05/2018	77,900.00	0.10	52,147.00	25,753.00
LOCKER DE 12PUERTAS EN METAL (CASILLERO)	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	24112400	1	03/05/2018	8,981.22	0.10	6,011.80	2,969.42
LOCKER DE 12 PUERTAS EN METAL (CASILLERO)	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	24112400	4	03/05/2018	8,981.22	0.10	6,011.80	2,969.42
LOCKER DE 12 PUERTAS EN METAL(CASILLERO)	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	24112400	2	03/05/2018	8,981.22	0.10	6,011.80	2,969.42
LOCKER DE 12 PUERTAS EN METAL (CASILLERO)	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	24112400	3	03/05/2018	8,981.20	0.10	6,011.80	2,969.40
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	36,272.40	17,913.20
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTUI	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	66	17/05/2018	14,915.20	0.10	9,925.25	4,989.95
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTUI	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	67	17/05/2018	14,915.20	0.10	9,925.25	4,989.95
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTUI	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	68	17/05/2018	14,915.20	0.10	9,925.25	4,989.95
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTUI	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	69	17/05/2018	14,915.20	0.10	9,925.25	4,989.95
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTUI	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	70	17/05/2018	14,915.20	0.10	9,925.25	4,989.95
MESA PLASTICA PARA 4 SILLAS	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	72	17/05/2018	14,915.20	0.10	9,925.25	4,989.95
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTUI	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	73	17/05/2018	14,915.20	0.10	9,925.25	4,989.95
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTUI	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	74	17/05/2018	14,915.20	0.10	9,925.25	4,989.95
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTUI	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	75	17/05/2018	14,915.20	0.10	9,925.25	4,989.95
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTUI	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	77	17/05/2018	14,915.20	0.10	9,925.25	4,989.95
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTUI	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	78	17/05/2018	14,915.20	0.10	9,925.25	4,989.95
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTUI	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	79	17/05/2018	14,915.20	0.10	9,925.25	4,989.95
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTUI	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	71	17/05/2018	14,915.20	0.10	9,925.25	4,989.95
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTUI	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101519	76	17/05/2018	14,915.20	0.10	9,925.25	4,989.95
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTUI	DAJABON	2102011 - DAJABON MULTIPLE	56101519	65	17/05/2018	14,915.20	0.10	9,925.25	4,989.95
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	2,778.52	1,406.94
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	2,778.52	1,406.94
SILLA DE VISITA FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101504	749	23/05/2018	4,185.46	0.10	2,778.52	1,406.94
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101504	748	23/05/2018	4,185.46	0.10	2,778.52	1,406.94
CREDENZA EN FORMICA DE 2 PUERTAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101701	26	24/05/2018	5,266.34	0.10	3,494.67	1,771.67
SILLON TECNICO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	256	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO CABEZAL ALTO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	258	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	259	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON EJECUTIVO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	286	24/05/2018	10,030.00	0.10	6,655.07	3,374.93
SILLON EJECUTIVO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	287	24/05/2018	10,030.00	0.10	6,655.07	3,374.93
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	219	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	220	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	221	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	222	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	223	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	224	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	225	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	226	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	227	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	228	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	229	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	230	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	231	24/05/2018	4,361.28	0.10	2,893.47	1,467.81

SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	232	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	233	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	234	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	236	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	237	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	238	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	239	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	240	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	241	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	242	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	244	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	245	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON EJECUTIVOEN PIEL C/BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	274	24/05/2018	4,360.43	0.10	2,893.47	1,466.96
SILLON TECNICO	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101522	260	24/05/2018	4,360.43	0.10	2,893.47	1,466.96
SILLON TECNICO	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101522	270	24/05/2018	4,360.42	0.10	2,893.47	1,466.95
SILLON TECNICO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	56101522	278	24/05/2018	4,360.42	0.10	2,893.47	1,466.95
SILLON TECNICO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	56101522	276	24/05/2018	4,360.43	0.10	2,893.47	1,466.96
SILLON TECNICO	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	56101522	273	24/05/2018	4,360.43	0.10	2,893.47	1,466.96
ARCHIVO DE 3 GAVETAS EN METAL	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	56101702	393	24/05/2018	5,305.28	0.10	3,520.14	1,785.14
ARCHIVO DE 3 GAVETAS EN METAL	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	391	24/05/2018	5,305.28	0.10	3,520.14	1,785.14
ARCHIVO DE 3 GAVETAS EN METAL	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	392	24/05/2018	5,305.28	0.10	3,520.14	1,785.14
SILLON TECNICO	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101522	255	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101522	263	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101522	265	24/05/2018	4,360.43	0.10	2,893.47	1,466.96
SILLON TECNICO	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101522	300	24/05/2018	4,360.43	0.10	2,893.47	1,466.96
SILLON TECNICO	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	56101522	261	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	56101522	266	24/05/2018	4,360.42	0.10	2,893.47	1,466.95
SILLON TECNICO	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	56101522	267	24/05/2018	4,360.42	0.10	2,893.47	1,466.95
ARCHIVO DE 3 GAVETAS EN METAL	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	390	24/05/2018	5,305.28	0.10	3,520.14	1,785.14
SILLON TECNICO	DISTRITO NACIONAL	1651000-DEPARTAMENTO DE TESORERIA	56101522	268	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101522	246	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101522	269	24/05/2018	4,360.42	0.10	2,893.47	1,466.95
SILLON TECNICO	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101522	272	24/05/2018	4,360.42	0.10	2,893.47	1,466.95
SILLON TECNICO	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101522	275	24/05/2018	4,360.42	0.10	2,893.47	1,466.95
SILLON TECNICO	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101522	277	24/05/2018	4,360.42	0.10	2,893.47	1,466.95
SILLON TECNICO	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101522	247	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101522	249	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101522	251	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101522	252	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101522	253	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101522	254	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
ARCHIVO DE 3 GAVETAS EN METAL	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101702	388	24/05/2018	5,305.28	0.10	3,520.14	1,785.14
ARCHIVO DE 3 GAVETAS EN METAL	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101702	389	24/05/2018	5,305.28	0.10	3,520.14	1,785.14
SILLON TECNICO EN PIEL	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101522	235	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101522	243	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO SIN BRAZOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101522	264	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
ARCHIVO DE 3 GAVETAS EN METAL	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	386	24/05/2018	5,305.28	0.10	3,520.14	1,785.14
ARCHIVO DE 3 GAVETAS EN METAL	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	387	24/05/2018	5,305.28	0.10	3,520.14	1,785.14
SILLON EJECUTIVO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101522	285	24/05/2018	10,030.00	0.10	6,655.07	3,374.93
SILLON TECNICO	DISTRITO NACIONAL	1653300-DIVISION DE ACTIVOS FIJOS	56101522	248	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
SILLON TECNICO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	56101522	279	24/05/2018	4,360.42	0.10	2,893.47	1,466.95
SILLON TECNICO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	56101522	280	24/05/2018	4,360.42	0.10	2,893.47	1,466.95
SILLON TECNICO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	56101522	281	24/05/2018	4,360.42	0.10	2,893.47	1,466.95
SILLON TECNICO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	56101522	282	24/05/2018	4,360.42	0.10	2,893.47	1,466.95
SILLON TECNICO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	56101522	283	24/05/2018	4,360.42	0.10	2,893.47	1,466.95
SILLON TECNICO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	56101522	284	24/05/2018	4,360.42	0.10	2,893.47	1,466.95
SILLON TECNICO	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101522	271	24/05/2018	4,360.42	0.10	2,893.47	1,466.95

SILLON PIEL C/BRAZO GIRATORIO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	262	24/05/2018	4,361.28	0.10	2,893.47	1,467.81
ARCHIVO LATERAL ,5GAVETAS EN METAL, MADIDA 18X36X31X CON SISTEM/		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	394	28/05/2018	31,824.60	0.10	21,082.39	10,742.21
ARCHIVO LATERAL, 5 GAVETAS EN METAL, 18X36X71, CO SISTEMA ATIVUELC		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	295	28/05/2018	31,824.60	0.10	21,082.39	10,742.21
TELEVISOR 43 PULGADAS		DISTRITO NACIONAL	1112000-DEPTO. DE SEGURIDAD Y MONITOREO	52161505	20	18/06/2018	18,899.99	0.10	12,414.50	6,485.49
TELEVISOR 43 PULGADAS		DISTRITO NACIONAL	1112000-DEPTO. DE SEGURIDAD Y MONITOREO	52161505	21	18/06/2018	18,899.99	0.10	12,414.50	6,485.49
TELEVISOR 32 PULGADAS		DISTRITO NACIONAL	1112000-DEPTO. DE SEGURIDAD Y MONITOREO	52161505	22	18/06/2018	18,899.99	0.10	12,414.50	6,485.49
MAQUINA SUMADORA	8D003242	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	65	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D003212	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	66	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D003202	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	67	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D003192	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	68	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D003222	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	69	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D003232	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	70	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
GUILLOTINA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121301	10	21/06/2018	1,976.50	0.10	1,296.54	679.96
MAQUINA SUMADORA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	111	21/06/2018	2,354.10	0.10	1,544.44	809.66
MAQUINA SUMADORA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	112	21/06/2018	2,354.10	0.10	1,544.44	809.66
MAQUINA SUMADORA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	113	21/06/2018	2,354.10	0.10	1,544.44	809.66
MAQUINA SUMADORA	8D009793	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	156	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D006822	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	80	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D000363	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	81	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D000333	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	82	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D000313	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	83	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D000353	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	84	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D000343	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	85	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	7D008579	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	100	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D009773	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	87	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D009783	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	88	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D009753	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	89	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D009763	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	90	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D000323	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	91	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D009543	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	92	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUPLIDORA	8D009533	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	93	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D009493	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	94	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D009503	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	95	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D009513	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	96	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D009523	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	97	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D009743	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	98	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	7D008589	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	99	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	7D008569	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	101	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	7D008549	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	102	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	7D008559	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	103	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	7D008539	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	104	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D009883	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	44101802	73	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D009053	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	44101802	74	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D009903	DISTRITO NACIONAL	1651000-DEPARTAMENTO DE TESORERIA	44101802	64	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D006842	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	44101802	106	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	7D009519	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	44101802	107	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D006802	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	44101802	105	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D009913	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	61	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D001613	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	62	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D001403	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	63	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	7D004979	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	76	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	7D004909	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	78	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	7D004929	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	108	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	7D004899	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	110	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	7D004989	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	44101802	75	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	7D004999	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	44101802	77	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D009863	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	44101802	79	21/06/2018	5,310.00	0.10	3,483.40	1,826.60

MAQUINA SUMADORA	8D009893	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	44101802	109	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D001623	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	44101802	154	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	2D048038	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	44101802	155	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D001573	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	44101802	197	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
MAQUINA SUMADORA	8D001593	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	44101802	157	21/06/2018	5,310.00	0.10	3,483.40	1,826.60
PORTA SACO EN CAOBA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101503	8	02/07/2018	3,500.00	0.10	2,285.82	1,214.18
INVERSOR 1.5KG		BARAHONA	2701011 - AC. BARAHONA	32121705	36	02/07/2018	7,670.00	0.10	5,008.86	2,661.14
INVERSOR 1.5KG		BARAHONA	2701011 - AC. BARAHONA	32121705	37	02/07/2018	7,670.00	0.10	5,008.86	2,661.14
INVERSOR 1.5KG		BARAHONA	2701011 - AC. BARAHONA	32121705	38	02/07/2018	7,670.00	0.10	5,008.86	2,661.14
INVERSOR 1.5 KG		BARAHONA	2701022 - AC. CABRAL	32121705	39	02/07/2018	7,670.00	0.10	5,008.86	2,661.14
ENCUADERNADORA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101602	7	03/07/2018	8,378.00	0.10	5,468.96	2,909.04
ABANICO 18 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	150	12/07/2018	2,515.00	0.10	1,635.57	879.43
ABANICO 18 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	151	12/07/2018	2,515.00	0.10	1,635.57	879.43
ABANICO 18 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	152	12/07/2018	2,515.00	0.10	1,635.57	879.43
ABANICO 18 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	153	12/07/2018	2,515.00	0.10	1,635.57	879.43
ABANICO 18 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	154	12/07/2018	2,515.00	0.10	1,635.57	879.43
ABANICO 16 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	155	12/07/2018	2,515.00	0.10	1,635.57	879.43
ABANICO 16 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	156	12/07/2018	2,515.00	0.10	1,635.57	879.43
ABANICO 16 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	157	12/07/2018	2,515.00	0.10	1,635.57	879.43
ABANICO 16 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	158	12/07/2018	2,515.00	0.10	1,635.57	879.43
ABANICO 16 DE PARED		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	40101604	149	12/07/2018	2,195.00	0.10	1,427.22	767.78
INVERSOR 1.5KG		BARAHONA	2701011 - AC. BARAHONA	32121705	35	13/07/2018	7,850.00	0.10	5,102.76	2,747.24
ESCRITORIO MODULAR (COUNTER)		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56111501	15	08/08/2018	139,526.74	0.10	89,720.54	49,806.20
ABANICO VENTILADOR FAN FOR SERVER PARA SERVIDOR SISTEMA DE BACKU		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	40101604	145	30/08/2018	5,841.00	0.10	3,720.48	2,120.52
ABANICO VENTILADOR FAN FOR SERVER PARA SERVIDOR SISTEMA DE BACKU		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	40101604	146	30/08/2018	5,841.00	0.10	3,720.48	2,120.52
ABANICO VENTILADOR FAN FOR SERVER PARASERVIDOR SISTEMA DE BACKU		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	40101604	147	30/08/2018	5,841.00	0.10	3,720.48	2,120.52
ABANICO VENTILADOR FAN FOR SERVER PARA SERVIDOR SISTEMA DE BACKU		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	40101604	148	30/08/2018	5,841.00	0.10	3,720.48	2,120.52
AIRE ACONDICIONADO DE 36000 BTU, 220VAC, 60HZ INVERTER,R-410A		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	44	07/09/2018	103,350.03	0.10	65,624.86	37,725.17
AIRE ACONDICIONADO DE 36000 BTU, 220VAC,60HZ,INVERTER,R-410A		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	45	07/09/2018	103,350.03	0.10	65,624.86	37,725.17
AIRE ACONDICIONADO DE 36000 BTU,220VAC, 60HZ , INVERTER ,R-410A		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	46	07/09/2018	103,350.03	0.10	65,624.86	37,725.17
AIRE ACONDICIONADO DE 36000 BTU , 220VAC,60HZ ,INVERTER, R-410A		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	47	07/09/2018	103,350.02	0.10	65,624.86	37,725.16
AIRE ACONDICIONADO		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	48	07/09/2018	50,700.01	0.10	32,193.34	18,506.67
AIRE ACONDICIONADO		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	49	07/09/2018	50,700.01	0.10	32,193.34	18,506.67
AIRE ACONDICIONADO		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	50	07/09/2018	50,700.01	0.10	32,193.34	18,506.67
AIRE ACONDICIONADO DE 36000 BTU , 220VAC,60HZ, S/S		PERAVIA	2403011 - AC. BANI	40101701	43	07/09/2018	103,350.03	0.10	65,624.86	37,725.17
AIRE ACONDICIONADO DE 36000 BTU , 220VAC, 60HZ ,INVERTER, R-410A		BARAHONA	2701011 - AC. BARAHONA	40101701	42	07/09/2018	103,350.03	0.10	65,624.86	37,725.17
MAQUINA DE ESCRIBIR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44102602		17/09/2018	33,630.00	0.10	21,258.21	12,371.79
AIRE ACONDICIONADO 36000 BTU		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	40101701	39	18/09/2018	56,000.00	0.10	35,383.75	20,616.25
AIRE ACONDICIONADO 36000 BTU		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101701	41	18/09/2018	56,000.00	0.10	35,383.75	20,616.25
AIRE ACONDICIONADO DE 18,000 BTU, TIPO SPLIT,23(	340580468018507015	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	40101701	35	18/09/2018	48,000.01	0.10	30,328.75	17,671.26
AIRE ACONDICIONADO 36000 BTU		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	34	18/09/2018	56,000.00	0.10	35,383.75	20,616.25
AIRE ACONDICIONADO 36000 BTU		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	37	18/09/2018	56,000.00	0.10	35,383.75	20,616.25
AIRE ACONDICIONADO 36000 BTU		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	38	18/09/2018	56,000.00	0.10	35,383.75	20,616.25
AIRE ACONDICIONADO DE 12000 BTU,SPLIT 220V,60HZ		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	40101701	36	18/09/2018	34,000.00	0.10	21,482.50	12,517.50
AIRE ACONDICIONADO DE 18,000 BTU, TIPO SPLIT, 230V, 1O 60 HZ COMPLET		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	40101701	40	18/09/2018	48,000.00	0.10	30,328.75	17,671.25
AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 TONELADAS		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	40101701	51	28/09/2018	97,999.99	0.10	61,653.00	36,346.99
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR.		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	813	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR.		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	815	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR.		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	816	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR.		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	817	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR.		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	818	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR.		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	819	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR.		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	820	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR.		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	821	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR.		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	822	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR.		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	823	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR.		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	824	02/10/2018	10,531.50	0.10	6,613.79	3,917.71

SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR.		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	826	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR.		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	827	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR.		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	828	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR.		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	829	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR.		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	830	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR.		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	831	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR.		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	832	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR.		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	833	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
SILLON EJECUTIVO LINEA TRADICIONALBASE ALUMINIO CROMADO CON BR/		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	834	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR.		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	835	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR.		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	836	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR.		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	837	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR.		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	838	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
SILLONEJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR/		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	839	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR.		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	840	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR.		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	841	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR.		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	842	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR.		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101522	825	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BR.		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101522	814	02/10/2018	10,531.50	0.10	6,613.79	3,917.71
DETECTOR DE METAL		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	41111903	1	08/11/2018	32,273.00	0.10	19,945.76	12,327.24
DETECTOR DE METAL		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	41111903	2	08/11/2018	32,273.00	0.10	19,945.76	12,327.24
DETECTOR DE METAL		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	41111903	3	08/11/2018	32,273.00	0.10	19,945.76	12,327.24
DETECTOR DE METAL		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	41111903	4	08/11/2018	32,273.00	0.10	19,945.76	12,327.24
DETECTOR DE METAL		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	41111903	5	08/11/2018	32,273.00	0.10	19,945.76	12,327.24
LAMPARA DETECTORA DE BILLETES FALSO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	44111609	1	19/11/2018	162,368.00	0.10	99,841.63	62,526.37
CAJA FUERTE DE 35X25 CENTIMETROS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	46171506	30	10/12/2018	4,420.01	0.10	2,692.22	1,727.79
CAJA FUERTE DE 35X25 CENTIMETROS		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	46171506	9	10/12/2018	4,420.01	0.10	2,692.22	1,727.79
CAJA FUERTEDE 35X25 CENTIMETROS		VALVERDE	2101011 - AC.MAO MUNICIPAL	46171506	13	10/12/2018	4,420.01	0.10	2,692.22	1,727.79
CAJA FUERTE DE 35X25 CENTIMETROS		DAJABON	2102011 - DAJABON MULTIPLE	46171506	15	10/12/2018	4,420.01	0.10	2,692.22	1,727.79
CAJA FUERTE DE 35X25 CENTIMETROS		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	46171506	14	10/12/2018	4,420.01	0.10	2,692.22	1,727.79
CAJA FUERTE DE 35X25 CENTIMETROS		MONTE CRISTY	2104011 - MONTE CRISTY	46171506	12	10/12/2018	4,420.01	0.10	2,692.22	1,727.79
CAJA FUERTE DE 35X25 CENTIMETROS		AZUA	2201011 - AC. DE AZUA	46171506	34	10/12/2018	4,420.01	0.10	2,692.22	1,727.79
CAJA FUERTE DE 35X25 CENTIMETROS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	46171506	29	10/12/2018	4,420.01	0.10	2,692.22	1,727.79
CAJA FUERTE DE 35X25 CENTIMETROS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	46171506	28	10/12/2018	4,420.01	0.10	2,692.22	1,727.79
CAJA FUERTE DE 35X25 CENTIMETROS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	46171506	26	10/12/2018	4,420.01	0.10	2,692.22	1,727.79
CAJA FUERTE DE 35X25 CENTIMETROS		SANCHEZ RAMIREZ	2302011 - AC.COTUI	46171506	17	10/12/2018	4,420.01	0.10	2,692.22	1,727.79
CAJA FUERTE DE 35X25 CENTIMETROS		HERMANAS MIRABAL	2303011 - AC. SALCEDO	46171506	21	10/12/2018	4,420.01	0.10	2,692.22	1,727.79
CAJA FUERTE DE 35X25 CENTIMETROS	ST170047883	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	46171506	18	10/12/2018	4,420.01	0.10	2,692.22	1,727.79
CAJA FUERTE DE 35X25 CENTIMETROS		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	46171506	40	10/12/2018	4,420.00	0.10	2,692.22	1,727.78
CAJA FUERTE DE 35X25 CENTIMETROS		SAMANA	2305011 - SAMANA	46171506	38	10/12/2018	4,420.00	0.10	2,692.22	1,727.78
CAJA FUERTE DE 35X25 CENTIMETROS		SAMANA	2305011 - SAMANA	46171506	39	10/12/2018	4,420.00	0.10	2,692.22	1,727.78
CAJA FUERTE DE 35X25 CENTIMETROS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	46171506	23	10/12/2018	4,420.01	0.10	2,692.22	1,727.79
CAJA FUERTE HONEYWELL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	46171506	24	10/12/2018	4,420.01	0.10	2,692.22	1,727.79
CAJA FUERTE DE 35X25 CENTIMETROS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	46171506	25	10/12/2018	4,420.01	0.10	2,692.22	1,727.79
CAJA FUERTE DE 35X25 CENTIMETROS		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	46171506	33	10/12/2018	4,420.01	0.10	2,692.22	1,727.79
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	2,692.22	1,727.79
CAJA FUERTE DE 35X25 CENTIMETROS		PERAVIA	2403011 - AC. BANI	46171506	22	10/12/2018	4,420.01	0.10	2,692.22	1,727.79
CAJA FUERTE DE 35X25 CENTIMETRO		MONTE PLATA	2404011 - AC. MONTE PLATA	46171506	44	10/12/2018	4,420.01	0.10	2,692.22	1,727.79
CAJA FUERTE DE 35X25 CENTIMETROS		MONTE PLATA	2404011 - AC. MONTE PLATA	46171506	41	10/12/2018	4,420.00	0.10	2,692.22	1,727.78
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	2,692.22	1,727.79
CAJA FUERTE DE 35X25 CENTIMETROS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	46171506	31	10/12/2018	4,420.01	0.10	2,692.22	1,727.79
CAJA FUERTE DE 35X25 CENTIMETROS		EL SEYBO	2604011 - EL SEYBO	46171506	32	10/12/2018	4,420.01	0.10	2,692.22	1,727.79
CAJA FUERTE DE 35X25 CENTIMETROS		BARAHONA	2701011 - AC. BARAHONA	46171506	35	10/12/2018	4,420.01	0.10	2,692.22	1,727.79
CAJA FUERTE DE 35X25 CENTIMETROS		BAHORUCO	2702011 - AC. NEYBA	46171506	37	10/12/2018	4,420.01	0.10	2,692.22	1,727.79
CAJA FUERTE DE 35X25 CENTIMETROS		PEDERNALES	2704022 - AC. PEDERNALES	46171506	36	10/12/2018	4,420.01	0.10	2,692.22	1,727.79
ESCRITORIO SIN GAVETAS DE 29"X 48"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	515	19/12/2018	4,200.35	0.10	2,547.60	1,652.75
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	516	19/12/2018	4,552.50	0.10	2,761.68	1,790.82

ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4 COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	517	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINE.	BARAHONA	2701011 - AC. BARAHONA	56101522	995	19/12/2018	5,759.67	0.10	3,493.92	2,265.75
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINE.	BARAHONA	2701011 - AC. BARAHONA	56101522	996	19/12/2018	5,759.67	0.10	3,493.92	2,265.75
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINE.	BARAHONA	2701011 - AC. BARAHONA	56101522	997	19/12/2018	5,759.67	0.10	3,493.92	2,265.75
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINE.	BARAHONA	2701011 - AC. BARAHONA	56101522	998	19/12/2018	5,759.67	0.10	3,493.92	2,265.75
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINE.	BARAHONA	2701011 - AC. BARAHONA	56101522	999	19/12/2018	5,759.67	0.10	3,493.92	2,265.75
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINE.	BARAHONA	2701011 - AC. BARAHONA	56101522	1,000	19/12/2018	5,759.67	0.10	3,493.92	2,265.75
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINE.	BARAHONA	2701011 - AC. BARAHONA	56101522	1,001	19/12/2018	5,759.67	0.10	3,493.92	2,265.75
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINE.	BARAHONA	2701011 - AC. BARAHONA	56101522	1,002	19/12/2018	5,759.67	0.10	3,493.92	2,265.75
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINE.	BARAHONA	2701011 - AC. BARAHONA	56101522	1,003	19/12/2018	5,759.67	0.10	3,493.92	2,265.75
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINE.	BARAHONA	2701011 - AC. BARAHONA	56101522	1,004	19/12/2018	5,759.67	0.10	3,493.92	2,265.75
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINE.	BARAHONA	2701011 - AC. BARAHONA	56101522	1,005	19/12/2018	5,759.67	0.10	3,493.92	2,265.75
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINE.	BARAHONA	2701011 - AC. BARAHONA	56101522	1,006	19/12/2018	5,759.67	0.10	3,493.92	2,265.75
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINE.	BARAHONA	2701011 - AC. BARAHONA	56101522	1,007	19/12/2018	5,759.67	0.10	3,493.92	2,265.75
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINE.	BARAHONA	2701011 - AC. BARAHONA	56101522	1,008	19/12/2018	5,759.67	0.10	3,493.92	2,265.75
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINE.	BARAHONA	2701011 - AC. BARAHONA	56101522	1,009	19/12/2018	5,759.67	0.10	3,493.92	2,265.75
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINE.	BARAHONA	2701011 - AC. BARAHONA	56101522	1,010	19/12/2018	5,759.67	0.10	3,493.92	2,265.75
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINE.	BARAHONA	2701011 - AC. BARAHONA	56101522	1,011	19/12/2018	5,759.67	0.10	3,493.92	2,265.75
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINE.	BARAHONA	2701011 - AC. BARAHONA	56101522	1,012	19/12/2018	5,759.67	0.10	3,493.92	2,265.75
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINE.	BARAHONA	2701011 - AC. BARAHONA	56101522	1,013	19/12/2018	5,759.67	0.10	3,493.92	2,265.75
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINE.	BARAHONA	2701011 - AC. BARAHONA	56101522	1,014	19/12/2018	5,759.67	0.10	3,493.92	2,265.75
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINE.	BARAHONA	2701011 - AC. BARAHONA	56101522	1,015	19/12/2018	5,759.67	0.10	3,493.92	2,265.75
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINE.	BARAHONA	2701011 - AC. BARAHONA	56101522	1,016	19/12/2018	5,759.67	0.10	3,493.92	2,265.75
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINE.	BARAHONA	2701011 - AC. BARAHONA	56101522	1,017	19/12/2018	5,759.67	0.10	3,493.92	2,265.75
SILLA VISITA ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS	BARAHONA	2701011 - AC. BARAHONA	56101504	1,186	19/12/2018	5,095.17	0.10	3,090.72	2,004.45
SILLA VISITA ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS	BARAHONA	2701011 - AC. BARAHONA	56101504	1,187	19/12/2018	5,095.17	0.10	3,090.72	2,004.45
SILLA VISITA ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS	BARAHONA	2701011 - AC. BARAHONA	56101504	1,188	19/12/2018	5,095.17	0.10	3,090.72	2,004.45
SILLA VISITA , ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS	BARAHONA	2701011 - AC. BARAHONA	56101504	1,189	19/12/2018	5,095.17	0.10	3,090.72	2,004.45
SILLA VISITA,ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS	BARAHONA	2701011 - AC. BARAHONA	56101504	1,190	19/12/2018	5,095.17	0.10	3,090.72	2,004.45
SILLA VISITA ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS	BARAHONA	2701011 - AC. BARAHONA	56101504	1,191	19/12/2018	5,095.17	0.10	3,090.72	2,004.45
SILLA VISITA ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS	BARAHONA	2701011 - AC. BARAHONA	56101504	1,192	19/12/2018	5,095.17	0.10	3,090.72	2,004.45
SILLA VISITA ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS	BARAHONA	2701011 - AC. BARAHONA	56101504	1,193	19/12/2018	5,095.17	0.10	3,090.72	2,004.45
SILLA VISITA ,ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS	BARAHONA	2701011 - AC. BARAHONA	56101504	1,194	19/12/2018	5,095.17	0.10	3,090.72	2,004.45
SILLA VISITA , ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS	BARAHONA	2701011 - AC. BARAHONA	56101504	1,196	19/12/2018	5,095.17	0.10	3,090.72	2,004.45
SILLA VISITA, ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS	BARAHONA	2701011 - AC. BARAHONA	56101504	1,197	19/12/2018	5,095.17	0.10	3,090.72	2,004.45
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	747	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	748	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	749	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	750	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	751	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	752	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	753	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	754	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	755	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	756	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	757	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	758	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	759	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	760	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	761	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
SILLA DE VISITA PARA 3 PERSONA PLASTICO COMPLETO CON DISEÑO PERFO	BARAHONA	2701011 - AC. BARAHONA	56101504	1,198	19/12/2018	5,814.14	0.10	3,526.56	2,287.58
SILLA DE VISITA PARA 3 PERSONAS PLASTICO COMPLETO CON DISEÑO PERF(	BARAHONA	2701011 - AC. BARAHONA	56101504	1,199	19/12/2018	5,814.14	0.10	3,526.56	2,287.58
SILLA DE VISTA PARA 3 PERSONAS PLASTICO COMPLETO,CON DISEÑO PERFC	BARAHONA	2701011 - AC. BARAHONA	56101504	1,200	19/12/2018	5,814.14	0.10	3,526.56	2,287.58
SILLA DE VISITA PARA 4 PERSONAS PLASTICO COMPLETO CON DISEÑO PERF(	BARAHONA	2701011 - AC. BARAHONA	56101504	1,201	19/12/2018	8,059.37	0.10	4,888.56	3,170.81
MESA DE CENTRO DE24X36X16 IMPORTADA, ESTRUCTURA GRIS,TOPE DE CR	BARAHONA	2701011 - AC. BARAHONA	56101519	176	19/12/2018	3,631.13	0.10	2,202.48	1,428.65
MESA DE CENTRO DE 24X36X16 IMPORTADA, ESTRUCTURA GRIS ,TOPE DE CI	BARAHONA	2701011 - AC. BARAHONA	56101519	177	19/12/2018	3,631.13	0.10	2,202.48	1,428.65
ESCRITORIO SIN GAVETAS DE 29X48X29 3/4 COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	521	19/12/2018	4,200.36	0.10	2,547.60	1,652.76

ESCRITORIO SIN GAVETAS DE 29X48X29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	522	19/12/2018	4,200.36	0.10	2,547.60	1,652.76
ESCRITORIO SIN GAVETAS DE 29X48X29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	523	19/12/2018	4,200.36	0.10	2,547.60	1,652.76
ESCRITORIO SIN GAVETAS DE 29X48X29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	524	19/12/2018	4,200.36	0.10	2,547.60	1,652.76
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	518	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	519	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	520	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	525	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	526	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	527	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	528	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	529	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	530	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	531	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	532	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	533	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	534	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	535	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	536	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	537	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
TABURETE EN TELA ESPECIAL O PIELINA CON BRAZO ERGONOMICO ,APOYA I		BARAHONA	2701011 - AC. BARAHONA	56101512	23	19/12/2018	7,678.72	0.10	4,657.68	3,021.04
TABURETE EN TELA ESPECIAL O PIELINA CON ERGONOMICO,APOYA PIES AJU		BARAHONA	2701011 - AC. BARAHONA	56101512	24	19/12/2018	7,678.72	0.10	4,657.68	3,021.04
TABURETE EN TELA ESPECIAL O PIELINA CON BRAZO ERGONOMICO,APOYA F		BARAHONA	2701011 - AC. BARAHONA	56101512	25	19/12/2018	7,678.72	0.10	4,657.68	3,021.04
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	538	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
SILLON ESTACIONARIO DE VISITA ESPALDAR MEDIO EN TELA DE MALLA GRIS		BARAHONA	2701011 - AC. BARAHONA	56101522	1,018	19/12/2018	5,251.46	0.10	3,185.28	2,066.18
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	539	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	540	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	541	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	542	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	543	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	550	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
SILLON ESTACIONARIO DE VISITA ESPALDAR MEDIO EN TELA DE MALLA GRIS		BARAHONA	2701011 - AC. BARAHONA	56101522	1,019	19/12/2018	5,251.46	0.10	3,185.28	2,066.18
SILLON ESTACIONARIO DE VISITA ESPALDAR MEDIO EN TELA DE MALLA COL(		BARAHONA	2701011 - AC. BARAHONA	56101522	1,020	19/12/2018	5,251.46	0.10	3,185.28	2,066.18
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	544	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	545	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	546	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	547	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	548	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	549	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	551	19/12/2018	4,552.50	0.10	2,761.68	1,790.82
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC. BARAHONA	56101522	1,021	19/12/2018	6,402.86	0.10	3,883.92	2,518.94
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC. BARAHONA	56101522	1,022	19/12/2018	6,402.86	0.10	3,883.92	2,518.94
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC. BARAHONA	56101522	1,164	19/12/2018	6,402.86	0.10	3,883.92	2,518.94
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC. BARAHONA	56101522	1,028	19/12/2018	6,402.86	0.10	3,883.92	2,518.94
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC. BARAHONA	56101522	1,029	19/12/2018	6,402.86	0.10	3,883.92	2,518.94
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC. BARAHONA	56101522	1,030	19/12/2018	6,402.86	0.10	3,883.92	2,518.94
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC. BARAHONA	56101522	1,031	19/12/2018	6,402.86	0.10	3,883.92	2,518.94
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC. BARAHONA	56101522	1,032	19/12/2018	6,402.86	0.10	3,883.92	2,518.94
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC. BARAHONA	56101522	1,033	19/12/2018	6,402.86	0.10	3,883.92	2,518.94
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC. BARAHONA	56101522	1,034	19/12/2018	6,402.86	0.10	3,883.92	2,518.94
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC. BARAHONA	56101522	1,035	19/12/2018	6,402.86	0.10	3,883.92	2,518.94
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC. BARAHONA	56101522	1,036	19/12/2018	6,402.86	0.10	3,883.92	2,518.94
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC. BARAHONA	56101522	1,037	19/12/2018	6,402.86	0.10	3,883.92	2,518.94
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC. BARAHONA	56101522	1,038	19/12/2018	6,402.86	0.10	3,883.92	2,518.94
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC. BARAHONA	56101522	1,041	19/12/2018	6,402.86	0.10	3,883.92	2,518.94
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC. BARAHONA	56101522	1,042	19/12/2018	6,402.86	0.10	3,883.92	2,518.94
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC. BARAHONA	56101522	1,043	19/12/2018	6,402.86	0.10	3,883.92	2,518.94
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA		BARAHONA	2701011 - AC. BARAHONA	56101522	1,044	19/12/2018	6,402.86	0.10	3,883.92	2,518.94

SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,045	19/12/2018	6,402.86	0.10	3,883.92	2,518.94
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,046	19/12/2018	6,402.86	0.10	3,883.92	2,518.94
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,047	19/12/2018	6,402.86	0.10	3,883.92	2,518.94
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,048	19/12/2018	6,402.86	0.10	3,883.92	2,518.94
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,049	19/12/2018	6,402.86	0.10	3,883.92	2,518.94
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,050	19/12/2018	6,402.86	0.10	3,883.92	2,518.94
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,051	19/12/2018	6,402.86	0.10	3,883.92	2,518.94
CREDENZA CON DOS PUERTAS CORREDIZAS DE 18''X63''	BARAHONA	2701011 - AC. BARAHONA	56101701	54	19/12/2018	8,852.63	0.10	5,369.76	3,482.87
CREDENZA CON DOS PUERTAS CORREDIZAS DE 18''X63''	BARAHONA	2701011 - AC. BARAHONA	56101701	55	19/12/2018	8,852.63	0.10	5,369.76	3,482.87
CREDENZA DE DOS PUERTAS CORREDIZAS DE 18''X63''	BARAHONA	2701011 - AC. BARAHONA	56101701	56	19/12/2018	8,852.63	0.10	5,369.76	3,482.87
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	762	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	763	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	764	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	765	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	766	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	767	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	768	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	769	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	770	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	771	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	772	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	773	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	774	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	775	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	776	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	777	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	778	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	779	19/12/2018	7,731.60	0.10	4,689.84	3,041.76
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	711	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	712	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	713	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	714	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	715	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	716	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	717	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	718	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	719	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	720	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	721	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	722	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	723	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	724	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	725	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	726	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	727	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	728	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	729	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	730	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	731	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	732	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	733	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	734	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	735	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	736	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	737	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	738	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	739	19/12/2018	4,089.08	0.10	2,480.64	1,608.44

ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702	740	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702	741	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702	742	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702	743	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702	744	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702	745	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702	746	19/12/2018	4,089.08	0.10	2,480.64	1,608.44
ESCRITORIO SIN GAVETAS DE 29"X 48"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	512	19/12/2018	4,200.35	0.10	2,547.60	1,652.75
ESCRITORIO SIN GAVETAS DE 29"X 48"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	513	19/12/2018	4,200.35	0.10	2,547.60	1,652.75
ESCRITORIO SIN GAVETAS DE 29"X 48"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	514	19/12/2018	4,200.35	0.10	2,547.60	1,652.75
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	156	21/12/2018	1,168.20	0.10	708.32	459.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	157	21/12/2018	1,168.20	0.10	708.32	459.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	158	21/12/2018	1,168.20	0.10	708.32	459.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	159	21/12/2018	1,168.20	0.10	708.32	459.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	160	21/12/2018	1,168.20	0.10	708.32	459.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	161	21/12/2018	1,168.20	0.10	708.32	459.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	162	21/12/2018	1,168.20	0.10	708.32	459.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	163	21/12/2018	1,168.20	0.10	708.32	459.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	164	21/12/2018	1,168.20	0.10	708.32	459.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	165	21/12/2018	1,168.20	0.10	708.32	459.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	166	21/12/2018	1,168.20	0.10	708.32	459.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	167	21/12/2018	1,168.20	0.10	708.32	459.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	168	21/12/2018	1,168.20	0.10	708.32	459.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	169	21/12/2018	1,168.20	0.10	708.32	459.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	170	21/12/2018	1,168.20	0.10	708.32	459.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	216	21/12/2018	1,168.20	0.10	708.32	459.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	217	21/12/2018	1,168.20	0.10	708.32	459.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	218	21/12/2018	1,168.20	0.10	708.32	459.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	219	21/12/2018	1,168.20	0.10	708.32	459.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	220	21/12/2018	1,168.20	0.10	708.32	459.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	221	21/12/2018	1,168.20	0.10	708.32	459.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	222	21/12/2018	1,168.20	0.10	708.32	459.88
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	708.32	459.88
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	708.32	459.88
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	708.32	459.88
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	708.32	459.88
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	708.32	459.88
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	708.32	459.88
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	708.32	459.88
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	708.32	459.88
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V, 60HZ		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	40101701	163	16/01/2019	53,500.00	0.10	32,049.75	21,450.25
AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 TONELADAS		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	160	16/01/2019	219,999.99	0.10	131,793.72	88,206.27
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V, 60HZ		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	164	16/01/2019	53,500.00	0.10	32,049.75	21,450.25
AIRE ACONDICIONADO DE 3 TONELADAS (MANEJADORA 3T R-410, INCLUYE		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	165	16/01/2019	139,999.99	0.10	83,869.02	56,130.97
AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) I 240142663067651801		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	40101701	161	16/01/2019	219,999.99	0.10	131,793.72	88,206.27
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V,60HZ		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	40101701	162	16/01/2019	53,500.00	0.10	32,049.75	21,450.25
MESA DE CENTRO ESTILO MODERNO		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101519	154	24/01/2019	25,830.20	0.10	15,417.27	10,412.93
MESA DE CENTRO ESTILO MODERNO		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101519	155	24/01/2019	25,830.20	0.10	15,417.27	10,412.93
BEBEDERO AGUA FRIA Y CALIENTE	82101717	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141501	82	29/01/2019	8,086.00	0.10	4,815.06	3,270.94
BEBEDERO AGUA FRIA YCALIENTE	N1780W	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	84	29/01/2019	8,086.48	0.10	4,815.77	3,270.71
BEBEDERO AGUA FRIA Y CALIENTE		MONTE PLATA	2404011 - AC. MONTE PLATA	52141501	83	29/01/2019	8,087.00	0.10	4,815.77	3,271.23
BEBEDERO AGUA FRIA- CALIENTE,CON REFRIGERADO	82102084	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	52141501	85	31/01/2019	15,444.01	0.10	9,188.46	6,255.55
BEBEDERO AGUA FRIA-CALIENTE, CON REFRIGERADO	82102055	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	52141501	86	31/01/2019	15,444.01	0.10	9,188.46	6,255.55
BEBEDERO AGUA FRIA- CALIENTE, CON REFRIGERADO	82102017	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	52141501	87	31/01/2019	15,444.01	0.10	9,188.46	6,255.55
BEBEDERO AGUA FRIA-CALIENTE,CON REFRIGERADOF	82102019	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	52141501	88	31/01/2019	15,444.00	0.10	9,188.46	6,255.54
BEBEDERO AGUA FRIA-CALIENTE, CON REFRIGERADO	82102054	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	52141501	89	31/01/2019	15,444.01	0.10	9,188.46	6,255.55
BEBEDERO AGUA FRIA - CALIENTE,CON REFRIGERADO	82102001	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	52141501	90	31/01/2019	15,444.00	0.10	9,188.46	6,255.54

BEBEDERO AGUA FRIA -CALIENTE,CON REFRIGERADO	82102086	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	52141501	92	31/01/2019	15,444.00	0.10	9,188.46	6,255.54
BEBEDERO AGUA FRIA-CALIENTE,, CON RIFRIGERADO	82102030	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	52141501	91	31/01/2019	15,444.00	0.10	9,188.46	6,255.54
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101702	931	13/02/2019	5,015.00	0.10	2,967.09	2,047.91
SILLA CON SOPORTE LUMBAR TECNICAS SECRETARIAL CON RUEDA, GIRATOF		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101504	1,410	13/02/2019	4,336.50	0.10	2,565.94	1,770.56
SILLA CON SOPORTE LUMBAR TECNICAS SECRETARIAL CON RUEDA, GIRATOF		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101504	1,411	13/02/2019	4,336.50	0.10	2,565.94	1,770.56
SILLA CON SOPORTE LUMBAR TECNICAS SECRETARIAL CON RUEDA, GIRATOF		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101504	1,412	13/02/2019	4,336.50	0.10	2,565.94	1,770.56
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101702	930	13/02/2019	5,015.00	0.10	2,967.09	2,047.91
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101702	932	13/02/2019	5,015.00	0.10	2,967.09	2,047.91
SILLA CON SOPORTE LUMBAR TECNICAS SECRETARIAL CON RUEDA, GIRATOF		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101504	1,413	13/02/2019	4,336.50	0.10	2,565.94	1,770.56
SILLA TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	1,407	13/02/2019	4,336.50	0.10	2,565.94	1,770.56
SILLA TECNICAS SECRETARIAL CB, GIRATORIO, FONDO TELA NEGRA ESPALDA		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,404	13/02/2019	4,336.50	0.10	2,565.94	1,770.56
SILLA TECNICAS SECRETARIAL CB, GIRATORIO, FONDO TELA NEGRA ESPALDA		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,405	13/02/2019	4,336.50	0.10	2,565.94	1,770.56
SILLA TECNICAS SECRETARIAL CB, GIRATORIO, FONDO TELA NEGRA ESPALDA		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,406	13/02/2019	4,336.50	0.10	2,565.94	1,770.56
SILLA TECNICAS SECRETARIAL CB, GIRATORIO, FONDO TELA NEGRA ESPALDA		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,408	13/02/2019	4,336.50	0.10	2,565.94	1,770.56
SILLA CB, SOPORTE LUMBAR TECNICAS SECRETARIAL CON RUEDA, GIRATORI		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	1,409	13/02/2019	4,336.50	0.10	2,565.94	1,770.56
SILLON EJECUTIVO ERGONOMICO, TAPIZADO EN PIEL, GRADO A		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101522	1,114	13/02/2019	11,762.24	0.10	6,959.42	4,802.82
SILLON EJECUTIVO, ERGONOMICO, TAPIZADO EN PIEL GRADO A		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101522	1,115	13/02/2019	11,762.24	0.10	6,959.42	4,802.82
ARCHIVO RODANTE EN METAL DE 3 GAVETAS		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101702	927	13/02/2019	5,015.00	0.10	2,967.09	2,047.91
ARCHIVO RODANTE EN METAL DE 3 GAVETAS.		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101702	928	13/02/2019	5,015.00	0.10	2,967.09	2,047.91
ARCHIVO RODANTE EN METAL DE 3 GAVETAS		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101702	929	13/02/2019	5,015.00	0.10	2,967.09	2,047.91
ARCHIVO RODANTE EN METAL DE 3 GAVETAS		SAMANA	2305011 - SAMANA	56101702	933	13/02/2019	5,015.00	0.10	2,967.09	2,047.91
MICROONDA		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	52141502	30	19/02/2019	24,284.40	0.10	14,325.50	9,958.90
MICROONDA		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	52141502	31	19/02/2019	24,284.40	0.10	14,325.50	9,958.90
MICROONDA		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	52141502	33	19/02/2019	24,284.40	0.10	14,325.50	9,958.90
MICROONDA		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	52141502	34	19/02/2019	24,284.40	0.10	14,325.50	9,958.90
MICROONDA		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	52141502	35	19/02/2019	24,284.40	0.10	14,325.50	9,958.90
MICROONDA		MARIA TRINIDAD SANCHE	2304022 - CABRERA	52141502	32	19/02/2019	24,284.40	0.10	14,325.50	9,958.90
ARMARIO DE 2 PUERTA EN METAL		LA ALTAGRACIA	2601011 - HIGUEY	56101520	16	07/03/2019	1.00	0.10	0.70	0.30
ARMARIO DE 2 PUERTA EN METAL		LA ALTAGRACIA	2601011 - HIGUEY	56101520	15	07/03/2019	1.00	0.10	0.70	0.30
ARCHIVO DE 3 GAVETAS EN METAL		LA ALTAGRACIA	2601011 - HIGUEY	56101702	889	07/03/2019	1.00	0.10	0.70	0.30
ARCHIVO DE 3 GAVETAS EN METAL		LA ALTAGRACIA	2601011 - HIGUEY	56101702	988	07/03/2019	1.00	0.10	0.70	0.30
ARCHIVO DE 3 GAVETAS EN METAL		LA ALTAGRACIA	2601011 - HIGUEY	56101702	989	07/03/2019	1.00	0.10	0.70	0.30
ARCHIVO DE 4 GAVETAS EN METAL		LA ALTAGRACIA	2601011 - HIGUEY	56101702	990	07/03/2019	1.00	0.10	0.70	0.30
ARCHIVO DE 4 GAVETAS EN METAL		LA ALTAGRACIA	2601011 - HIGUEY	56101702	991	07/03/2019	1.00	0.10	0.70	0.30
ARCHIVO DE 4 GAVETAS EN METAL		LA ALTAGRACIA	2601011 - HIGUEY	56101702	992	07/03/2019	1.00	0.10	0.70	0.30
MESA PEQUEÑA		LA ALTAGRACIA	2601011 - HIGUEY	56101519	153	07/03/2019	1.00	0.10	0.70	0.30
SILLA DE VISITA SECRETARIAL CON BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,426	07/03/2019	1.00	0.10	0.70	0.30
SILLA DE VISITA CON BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,427	07/03/2019	1.00	0.10	0.70	0.30
SILLA DE VISITA CON BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,428	07/03/2019	1.00	0.10	0.70	0.30
SILLA DE VISITA CON BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,429	07/03/2019	1.00	0.10	0.70	0.30
SILLA DE VISITA CON BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,430	07/03/2019	1.00	0.10	0.70	0.30
SILLA DE VISITA CON BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,431	07/03/2019	1.00	0.10	0.70	0.30
SILLA DE VISITA CON BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,432	07/03/2019	1.00	0.10	0.70	0.30
SILLA DE VISITA CON BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,433	07/03/2019	1.00	0.10	0.70	0.30
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101522	1,132	07/03/2019	1.00	0.10	0.70	0.30
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA CON BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101522	1,133	07/03/2019	1.00	0.10	0.70	0.30
ESCRITORIO EN FORMICA CON BASE DE METAL CON 1 GAVETA		LA ALTAGRACIA	2601011 - HIGUEY	56101703	746	07/03/2019	1.00	0.10	0.70	0.30
ESCRITORIO EN FORMICA EN BASE DE METAL CON 1 GAVETA		LA ALTAGRACIA	2601011 - HIGUEY	56101703	747	07/03/2019	1.00	0.10	0.70	0.30
ESCRITORIO EN FORMICA DE 2 GAVETAS		LA ALTAGRACIA	2601011 - HIGUEY	56101703	748	07/03/2019	1.00	0.10	0.70	0.30
ARCHIvO (PLANERA)		LA ALTAGRACIA	2601011 - HIGUEY	56101702	993	07/03/2019	1.00	0.10	0.70	0.30
ARCHIVO (PANERA)		LA ALTAGRACIA	2601011 - HIGUEY	56101702	994	07/03/2019	1.00	0.10	0.70	0.30
ARCHIVO (PLANERA)		LA ALTAGRACIA	2601011 - HIGUEY	56101702	995	07/03/2019	1.00	0.10	0.70	0.30
SILLA DE VISITA PARA 4 PERSONA CON BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,434	07/03/2019	1.00	0.10	0.70	0.30
LOCKER DE 6 PUERTAS DE METAL(CASILLERO)		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	24112400	5	18/03/2019	6,230.40	0.10	3,625.23	2,605.17
CAFETERA ELECTRICA DE 40 TAZAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141526	3	01/04/2019	15,930.00	0.10	9,212.07	6,717.93
CAFETERA ELECTRICA DE 40 TAZAS		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52141526	2	01/04/2019	15,930.00	0.10	9,212.07	6,717.93
CAFETERA ELECTRICA DE 40 TAZAS		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52141526	4	01/04/2019	15,930.00	0.10	9,212.07	6,717.93

DISPENSADOR DE BEBIDA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	48101711	2	01/04/2019	19,470.00	0.10	11,259.21	8,210.79
DISPENSADOR DE BEBIDA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	48101711	1	01/04/2019	19,470.00	0.10	11,259.21	8,210.79
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	13,579.08	9,902.92
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	13,579.08	9,902.92
HIELERA EN ACERO INOXIDABLE	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52152001	1	01/04/2019	20,650.00	0.10	11,941.44	8,708.56
HIELERA EN ACERO INOXIDABLE	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52152001	2	01/04/2019	20,650.00	0.10	11,941.44	8,708.56
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUME	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	1,648	16/04/2019	4,248.00	0.10	2,438.52	1,809.48
LIBRERO DE 2 PUERTAS 15X36X71(estante flotante)	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101507	115	16/04/2019	8,926.70	0.10	5,124.67	3,802.03
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUME	DISTRITO NACIONAL	1011800-DEPARTAMENTO DE ESTADISTICAS	56101504	1,662	16/04/2019	4,248.00	0.10	2,438.52	1,809.48
ESCRITORIO DE 28X48 BASE EN METAL,SIN GAVETAS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101703	800	16/04/2019	5,664.00	0.10	3,251.45	2,412.55
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUME	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	1,657	16/04/2019	4,248.00	0.10	2,438.52	1,809.48
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUME	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	1,656	16/04/2019	4,248.00	0.10	2,438.52	1,809.48
ESTANTE (ANAQUEL DE CARGA MEDIA 2.50M DE ALTO,1.50M LONGITUD Y 0	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	113	16/04/2019	21,765.10	0.10	12,494.76	9,270.34
ESTANTE 9 ESPACIOS(ANAQUEL DE CARGA MEDIAS 2.50M DE ALTO, 1.50M D	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	114	16/04/2019	21,765.10	0.10	12,494.76	9,270.34
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	3,928.53	2,915.47
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	3,928.53	2,915.47
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	3,928.53	2,915.47
ESCRITORIO 31 x 48 METAL Y MADERA GRIS/HAYA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101703	805	16/04/2019	5,664.00	0.10	3,251.45	2,412.55
ESCRITORIO 31 X 48 SIN GAVETAS PARA RECEPCION DE DOCUMENTOS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101703	804	16/04/2019	5,664.00	0.10	3,251.45	2,412.55
ESCRITORIO 31 x 48 S- GAVETAS PARA RECEPCION DE DOCUMENTOS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101703	803	16/04/2019	5,664.00	0.10	3,251.45	2,412.55
ESCRITORIO DE 31 x 48 METAL Y MADERA GRIS/HAYA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101703	802	16/04/2019	5,664.00	0.10	3,251.45	2,412.55
ARCHIVO VERTICAL DE 8 1/2X13 EN METAL, 4 GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,236	16/04/2019	9,298.40	0.10	5,338.17	3,960.23
ARCHIVO EN MELAMINA DE3 GAVETAS CON RUEDA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,237	16/04/2019	5,003.20	0.10	2,871.91	2,131.29
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	5,338.17	3,960.23
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUME	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	1,649	16/04/2019	4,248.00	0.10	2,438.52	1,809.48
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUME	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	1,661	16/04/2019	4,248.00	0.10	2,438.52	1,809.48
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUME	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	1,660	16/04/2019	4,248.00	0.10	2,438.52	1,809.48
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUME	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	1,659	16/04/2019	4,248.00	0.10	2,438.52	1,809.48
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,178	16/04/2019	5,003.20	0.10	2,871.91	2,131.29
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,179	16/04/2019	5,003.20	0.10	2,871.91	2,131.29
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,180	16/04/2019	5,003.20	0.10	2,871.91	2,131.29
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,181	16/04/2019	5,003.20	0.10	2,871.91	2,131.29
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,182	16/04/2019	5,003.20	0.10	2,871.91	2,131.29
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,183	16/04/2019	5,003.20	0.10	2,871.91	2,131.29
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,185	16/04/2019	5,003.20	0.10	2,871.91	2,131.29
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,184	16/04/2019	5,003.20	0.10	2,871.91	2,131.29
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,186	16/04/2019	5,003.20	0.10	2,871.91	2,131.29
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	5,338.17	3,960.23
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	5,338.17	3,960.23
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	5,338.17	3,960.23
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	9,298.40	0.10	5,338.17	3,960.23
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	9,298.40	0.10	5,338.17	3,960.23
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	9,298.40	0.10	5,338.17	3,960.23
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	9,298.40	0.10	5,338.17	3,960.23
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	9,298.40	0.10	5,338.17	3,960.23
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,195	16/04/2019	9,298.40	0.10	5,338.17	3,960.23
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	9,298.40	0.10	5,338.17	3,960.23
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	9,298.40	0.10	5,338.17	3,960.23
CREDENZA DE 1.2	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101701	77	16/04/2019	6,726.00	0.10	3,861.08	2,864.92
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	3,251.45	2,412.55
SILLA TECNICA SECRETARIAL C/BRAZOSY RUEDAS GIRATORIAS CON SOPORTI	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	1,641	16/04/2019	4,248.00	0.10	2,438.52	1,809.48
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUME	DISTRITO NACIONAL	1910000-DEPARTAMENTO RECLUTAMIENTO Y SELECCION	56101504	1,663	16/04/2019	4,248.00	0.10	2,438.52	1,809.48
ARMARIO METALICO GRANDE DE DOS PUERTAS	DISTRITO NACIONAL	1910000-DEPARTAMENTO RECLUTAMIENTO Y SELECCION	56101520	28	16/04/2019	4,071.00	0.10	2,337.48	1,733.52
CREDENZA DE 1.2	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101701	76	16/04/2019	6,726.00	0.10	3,861.08	2,864.92
ESCRITORIO DE 28X48 BASE EN METAL, SIN GAVETAS,	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101703	809	16/04/2019	5,664.00	0.10	3,251.45	2,412.55
ESCRITORIO DE 28X48 BASE EN METAL ,SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101703	815	16/04/2019	5,664.00	0.10	3,251.45	2,412.55
ESCRITORIO DE 28X48 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101703	817	16/04/2019	5,664.00	0.10	3,251.45	2,412.55

ESCRITORIO DE 28X48 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101703	816	16/04/2019	5,664.00	0.10	3,251.45	2,412.55
ESCRITORIO DE 28X48 BASE EN METAL , SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101703	814	16/04/2019	5,664.00	0.10	3,251.45	2,412.55
ESCRITORIO DE 28X48 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101703	812	16/04/2019	5,664.00	0.10	3,251.45	2,412.55
ESCRITORIO DE 28X48 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101703	811	16/04/2019	5,664.00	0.10	3,251.45	2,412.55
MESA PARA REUNIONES, DIMENCIONES 4.70 MTS DE LARGO X 2.00 MTS DE	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101519	283	16/04/2019	16,815.00	0.10	9,653.31	7,161.69
MESA PARA REUNIONES, DIMENCIONES 4.70 MTS DE LARGO X 2.00 MTS DE	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101519	284	16/04/2019	16,815.00	0.10	9,653.31	7,161.69
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUME	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,658	16/04/2019	4,248.00	0.10	2,438.52	1,809.48
SILLA TECNICA SECRETARIAL ESTACIONARIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,655	16/04/2019	4,248.00	0.10	2,438.52	1,809.48
SILLA TECNICA SECRETARIAL ESTACIONARIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,654	16/04/2019	4,248.00	0.10	2,438.52	1,809.48
SILLA TECNICA SECRETARIAL ESTACIONARIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,653	16/04/2019	4,248.00	0.10	2,438.52	1,809.48
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUME	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,652	16/04/2019	4,248.00	0.10	2,438.52	1,809.48
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUME	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,651	16/04/2019	4,248.00	0.10	2,438.52	1,809.48
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUME	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,650	16/04/2019	4,248.00	0.10	2,438.52	1,809.48
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUME	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,647	16/04/2019	4,248.00	0.10	2,438.52	1,809.48
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUME	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,646	16/04/2019	4,248.00	0.10	2,438.52	1,809.48
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUME	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,645	16/04/2019	4,248.00	0.10	2,438.52	1,809.48
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUME	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,644	16/04/2019	4,248.00	0.10	2,438.52	1,809.48
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUME	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,643	16/04/2019	4,248.00	0.10	2,438.52	1,809.48
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUME	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,642	16/04/2019	4,248.00	0.10	2,438.52	1,809.48
ESCRITORIO DE 31X63 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101703	798	16/04/2019	6,844.00	0.10	3,928.53	2,915.47
ESCRITORIO DE 28 X48 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101703	813	16/04/2019	5,664.00	0.10	3,251.45	2,412.55
ARMARIO FORMICA GRANDE DE DOS PUERTAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101520	29	16/04/2019	4,071.00	0.10	2,337.48	1,733.52
ARMARIO FORMICA GRANDE DE DOS PUERTAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101520	30	16/04/2019	4,071.00	0.10	2,337.48	1,733.52
LIBRERO DE 2 PUERTAS 15X36X71	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101507	116	16/04/2019	8,926.70	0.10	5,124.67	3,802.03
LIBRERO DE 2 PUERTAS 15X36X71	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101507	117	16/04/2019	8,926.70	0.10	5,124.67	3,802.03
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101702	554	16/04/2019	5,003.20	0.10	2,871.91	2,131.29
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101702	555	16/04/2019	5,003.20	0.10	2,871.91	2,131.29
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101702	556	16/04/2019	5,003.20	0.10	2,871.91	2,131.29
ARCHIVO EN MELAMINA DE 3 GAVETA CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101702	557	16/04/2019	5,003.20	0.10	2,871.91	2,131.29
ARCHIVO EN MELAMINA DE 4 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101702	558	16/04/2019	9,298.40	0.10	5,338.17	3,960.23
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101702	559	16/04/2019	5,003.20	0.10	2,871.91	2,131.29
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101702	560	16/04/2019	5,003.20	0.10	2,871.91	2,131.29
ARCHIVO EN MELAMINA DE 4 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101702	561	16/04/2019	9,298.40	0.10	5,338.17	3,960.23
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101702	562	16/04/2019	5,003.20	0.10	2,871.91	2,131.29
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101702	563	16/04/2019	5,003.20	0.10	2,871.91	2,131.29
SILLA DE TRES O DE CUATRO ASIENTOS (BANCADAS)	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,639	16/04/2019	15,847.40	0.10	9,097.26	6,750.14
ESCRITORIO DE 28X48 BASE EN METAL SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101703	799	16/04/2019	5,664.00	0.10	3,251.45	2,412.55
ESCRITORIO 31 x 48 S/GAVETAS DE BASE EN METAL Y FORMICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	801	16/04/2019	5,664.00	0.10	3,251.45	2,412.55
AIRE ACONDICIONADO DE 3 TONELADA (MANEJADORA 3T R-410, INCLUYE E	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	194	17/04/2019	129,369.30	0.10	74,230.88	55,138.42
AIRE ACONDICIONADO	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	195	17/04/2019	60,026.60	0.10	34,442.40	25,584.20
AIRE ACONDICIONADO	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	196	17/04/2019	60,026.60	0.10	34,442.40	25,584.20
AIRE ACONDICIONADO	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	197	17/04/2019	60,026.60	0.10	34,442.40	25,584.20
AIRE ACONDICIONADO DE 5 TONELADAS TIPO DUCTO(MANEJADORA)	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	192	17/04/2019	202,842.00	0.10	116,388.62	86,453.38
CONDENSADOR 5 TONELADAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701		17/04/2019	85,738.80	0.10	49,196.06	36,542.74
AIRE ACONDICIONADO (CONSOLA PISO TECHO 3 TONELADA)36,000BTU CON	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	40101701	199	17/04/2019	117,227.10	0.10	67,263.38	49,963.72
AIRE (UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO)(MANEJADORA)DE 5 T	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	40101701	200	17/04/2019	202,842.00	0.10	116,388.62	86,453.38
AIRE ACONDICIONADO (CONSOLA TIPO TECHO 3 TONELADAS DE 36000 BTU,	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	40101701	198	17/04/2019	107,315.10	0.10	61,576.12	45,738.98
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	577	22/04/2019	9,298.40	0.10	5,322.87	3,975.53
SILLA TECNICA SECRETARIAL CON RUEDA ,GIRATORIO,FONDO TELA NEGRA E	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101504	1,706	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
CREDENZA 1.2	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101701	78	22/04/2019	6,372.00	0.10	3,647.55	2,724.45
CREDENZA 1.2	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101701	79	22/04/2019	6,372.00	0.10	3,647.55	2,724.45
CREDENZA 1.2	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101701	80	22/04/2019	6,372.00	0.10	3,647.55	2,724.45
CREDENZA MEDIDA 1.60	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101701	83	22/04/2019	15,646.80	0.10	8,956.61	6,690.19
CREDENZA MEDIDA 1.60	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101701	82	22/04/2019	15,646.80	0.10	8,956.61	6,690.19
SILLON EJECUTIVO MOD.2153 PU, , BASE METAL,ERGONOMICO	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101522	1,179	22/04/2019	10,977.54	0.10	6,283.85	4,693.69
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIO MOD. 2153 PU,BASE META	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101522	1,177	22/04/2019	10,977.54	0.10	6,283.85	4,693.69
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIO MOD. 2153 PU,BASE META	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101522	1,178	22/04/2019	10,977.54	0.10	6,283.85	4,693.69

CREDENZA MEDIDA 1.60	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101701	81	22/04/2019	15,646.80	0.10	8,956.61	6,690.19
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	567	22/04/2019	4,666.90	0.10	2,671.40	1,995.50
ARCHIVO EN MELANINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	568	22/04/2019	4,666.90	0.10	2,671.40	1,995.50
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	569	22/04/2019	4,666.90	0.10	2,671.40	1,995.50
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	570	22/04/2019	4,666.90	0.10	2,671.40	1,995.50
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	571	22/04/2019	4,666.90	0.10	2,671.40	1,995.50
ARCHIVO EN MELAMINA DE 3GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	572	22/04/2019	4,666.90	0.10	2,671.40	1,995.50
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	573	22/04/2019	4,666.90	0.10	2,671.40	1,995.50
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	574	22/04/2019	4,666.90	0.10	2,671.40	1,995.50
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	575	22/04/2019	4,666.90	0.10	2,671.40	1,995.50
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	576	22/04/2019	4,666.90	0.10	2,671.40	1,995.50
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA E	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,664	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA SECRETARIAL CON RUEDAS ,GIRATORIO FONDO TELA NEGRA ESPALDA	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,665	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA SECRTARIAL CON RUEDA, GIRATORIO FONDO NEGRO ESPALDAR EN MI	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,666	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO FONDO TELA NEGRA E	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,667	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA STECNICA SECRETARIAL CON RUEDA GIRATORIO FONDO TELA NEGRA I	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,669	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL CON RUEDAS ,GIRATORIO,FONDO TELA NEGRA	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,668	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIO,FONDO TELA NEGRA I	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,670	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIO FONDO TELA NEGRA I	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,671	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIO,FONDO TELA NEGRA I	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,672	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIALCON RUEDAS GIRATORIO, FONDO TELA NEGRA I	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,673	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO FONDO TELA NEGRA E	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,675	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL CON RUEDAS ,GIRATORIO, FONDO TELA NEGRA	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,674	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIO, FONDO TELA NEGRA	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,676	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICO SECRETARIAL CON RUEDAS, GIRATORIO, FONDO TELA NEGRA	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,677	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL CON RUEDA,GIRATORIO, FONDO TELA NEGRA E	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,678	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIO FONDO TELA NEGRA E	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,679	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL CON RUEDA , GIRATORIO, FONDO TELA NEGRA	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,680	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL CON RUEDA , ESTACIONARIO, FONDO TELA NEC	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,681	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL CON RUEDA ,GIRATORIO EN TELA NEGRA ESPAL	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,682	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL CO RUEDA,GIRATORIO,FONDO TELA NEGRA ESF	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,683	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL,CON RUEDA GIRATORIO ,FONDO TELA NEGRA E	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,684	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL,CON RUEDA, GIRATORIO,FONDO TELA NEGRA,E	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,685	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL CON RUEDA , GIRATORIO,FONDO TELA NEGRA I	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,686	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL CON RUEDA,GIRATORIO,FONDO TELA NEGRA,E	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,687	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL CON RUEDA ,GIRATORIO,FONDO TELA NEGRA E	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,688	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA E	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,689	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL,CON RUEDA GIRATORIO, FONDO TELA NEGRA E	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,690	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO FONDO TELA NEGRA E	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,691	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL CON RUEDA,GIRATORIO,FONDO TELA NEGRA E	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,692	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA,SECRETARIALCON RUEDA,GIRATORIO,FONDO TELA NEGRA ES	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,693	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL,CON RUEDA,GIRATORIO,FONDO TELA NEGRA E	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,694	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICO SECRETARIAL,CON RUEDA,GIRATORIO,FONDO TELA NEGRA E	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,695	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA I	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,696	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA I	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,697	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL,CON RUEDA,GIRATORIO,FONDO TELA NEGRA E	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,698	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO EN TELA NEGR	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,699	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICO SECRETARIAL CON RUEDA,GIRATORIO,FONDO TELA NEGRA E	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,700	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL CON RUEDA,GIRATORIO FONDO TELA NEGRA E	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,701	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL CON RUEDA,GIRATORIO FONDO TELA NEGRA E	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,702	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL CO RUEDA,GIRATORIO,FONDO TELA NEGRA ESF	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,703	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA E	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,704	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
SILLA TECNICA SECRETARIAL, CON RUEDA, GIRATORIO, FONDO TELA NEGRA	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,705	22/04/2019	4,112.30	0.10	2,354.09	1,758.21
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	578	22/04/2019	9,298.40	0.10	5,322.87	3,975.53
ESCRITORIO SIN GAVETAS MEDIDA 1.40 M DE ANCHO X 70 CM DE LARGO	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101703		22/04/2019	22,166.30	0.10	12,688.43	9,477.87
ESCRITORIO EN L SIN GAVETAS, MEDIDAS 92CM DE AI BID: 2447	MONTE CRISTY	2104011 - MONTE CRISTY	56101703	820	22/04/2019	22,166.30	0.10	12,688.43	9,477.87
SILLON GIRATORIO SEMI-EJECUTIVO BASE METAL CB EN TELA	HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101522	1,176	22/04/2019	10,977.54	0.10	6,283.85	4,693.69

ARCHIVO METALICO DE 4 GAVETAS	SAMANA	2305032 - AC. SANCHEZ	56101702	579	22/04/2019	9,298.40	0.10	5,322.87	3,975.53
BEBEDERO	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	52141501	136	15/05/2019	15,694.00	0.10	8,882.66	6,811.34
MAQUINA DE ESCRIBIR SIN PANTALLA ELECTRONICA CON CARRO 13 PULG	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44102602	11	15/05/2019	29,149.07	0.10	16,498.69	12,650.38
BEBEDERO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141501	134	20/05/2019	15,694.00	0.10	8,861.16	6,832.84
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE M	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	1,808	20/05/2019	7,439.31	0.10	4,200.25	3,239.06
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE M	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	1,809	20/05/2019	7,439.31	0.10	4,200.25	3,239.06
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE M	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	1,804	20/05/2019	7,439.31	0.10	4,200.25	3,239.06
NEVERA EJECUTIVA	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	52141501	135	20/05/2019	23,128.00	0.10	13,058.73	10,069.27
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE M	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	56101504	1,803	20/05/2019	7,439.31	0.10	4,200.25	3,239.06
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE M	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,819	20/05/2019	7,439.31	0.10	4,200.25	3,239.06
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE M	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	1,806	20/05/2019	7,439.31	0.10	4,200.25	3,239.06
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE M	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	1,807	20/05/2019	7,439.31	0.10	4,200.25	3,239.06
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE M	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	1,812	20/05/2019	7,439.31	0.10	4,200.25	3,239.06
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO CO BRAZOS Y BASE ME	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,814	20/05/2019	7,439.31	0.10	4,200.25	3,239.06
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO CON BRAZOS Y BASE M	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,815	20/05/2019	7,439.31	0.10	4,200.25	3,239.06
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO CON BRAZOS Y BASE M	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,816	20/05/2019	7,439.31	0.10	4,200.25	3,239.06
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO CON BRAZOS Y BASE M	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	1,811	20/05/2019	7,439.31	0.10	4,200.25	3,239.06
COUNTER DE 30 X 71	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56111501	42	20/05/2019	18,266.40	0.10	10,313.74	7,952.66
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO CON BRAZOS Y BASE M	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,813	20/05/2019	7,439.31	0.10	4,200.25	3,239.06
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE M	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,818	20/05/2019	7,439.31	0.10	4,200.25	3,239.06
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE M	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,820	20/05/2019	7,439.31	0.10	4,200.25	3,239.06
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE M	VALVERDE	2101022 - AC. ESPERANZA	56101504	1,805	20/05/2019	7,439.31	0.10	4,200.25	3,239.06
SILLA SECRETARIAL FORRADA EN VINIL	DUARTE	2301032 - CASTILLO-HOSTOS	56101504	1,810	20/05/2019	7,439.31	0.10	4,200.25	3,239.06
SILLA SECRETARIAL FORRADA EN VINIL	DUARTE	2301032 - CASTILLO-HOSTOS	56101504	1,817	20/05/2019	7,439.31	0.10	4,200.25	3,239.06
BEBEDERO OSD197511800090	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	52141501	133	24/05/2019	15,694.00	0.10	8,843.96	6,850.04
BEBEDERO	PERAVIA	2403011 - AC. BANI	52141501	132	24/05/2019	15,694.00	0.10	8,843.96	6,850.04
ESTUFA DE 30 ''4 HORNILLAS HORNO Y GAS	MONTE CRISTY	2104011 - MONTE CRISTY	52141802	12	27/05/2019	41,300.00	0.10	23,240.35	18,059.65
ABANICO DE TECHO DE 52 CON LUZ	MONTE CRISTY	2104011 - MONTE CRISTY	40101604	303	27/05/2019	12,390.00	0.10	6,971.99	5,418.01
ABANICO DE TECHO DE 52 CON LUZ	MONTE CRISTY	2104011 - MONTE CRISTY	40101604	304	27/05/2019	12,390.00	0.10	6,971.99	5,418.01
ABANICO DE TECHO DE 52 CON LUZ	MONTE CRISTY	2104011 - MONTE CRISTY	40101604	305	27/05/2019	12,390.00	0.10	6,971.99	5,418.01
ABANICO DE TECHO DE 52 CON LUZ	MONTE CRISTY	2104011 - MONTE CRISTY	40101604	306	27/05/2019	12,390.00	0.10	6,971.99	5,418.01
ABANICO DE TECHO DE 52 CON LUZ	MONTE CRISTY	2104011 - MONTE CRISTY	40101604	307	27/05/2019	12,390.00	0.10	6,971.99	5,418.01
LAVADORA DE 20 LIBRA	MONTE CRISTY	2104011 - MONTE CRISTY	52141601	1	27/05/2019	20,650.00	0.10	11,619.92	9,030.08
TELEVISOR SMART-TV DE 46'' HD	MONTE CRISTY	2104011 - MONTE CRISTY	52161505	30	27/05/2019	45,430.00	0.10	25,564.06	19,865.94
TELEVISOR SMART-TV DE 50'' 4K	MONTE CRISTY	2104011 - MONTE CRISTY	52161505	31	27/05/2019	67,732.00	0.10	38,113.61	29,618.39
TOSTADORA/SANDWICHERA ELECTRICA	MONTE CRISTY	2104011 - MONTE CRISTY	52141522	3	27/05/2019	3,304.00	0.10	1,859.07	1,444.93
MICROONDA EN ACERO INOXIDABLE CON CAPACIDAD DE 1.2 PIES CUBICO	MONTE CRISTY	2104011 - MONTE CRISTY	52141502	36	27/05/2019	21,476.00	0.10	12,085.07	9,390.93
MICROONDA EN ACERO INOXIDABLE CON CAPACIDAD DE 1.2 PIES CUBICO	MONTE CRISTY	2104011 - MONTE CRISTY	52141502	37	27/05/2019	21,476.00	0.10	12,085.07	9,390.93
LICUADORA 2 LITRO, 4 VELOCIDADES,VASO DE VIDRIO	MONTE CRISTY	2104011 - MONTE CRISTY	52141511	1	27/05/2019	4,130.00	0.10	2,324.22	1,805.78
INVERSOR DE 2.0 KW,1O,120V.	MONTE CRISTY	2104011 - MONTE CRISTY	32121705	69	27/05/2019	20,650.00	0.10	11,619.92	9,030.08
COLCHON PILLOW TOP TWUIN SOPORTE DE RESOLTE CONTINUO DIMENSIO	MONTE CRISTY	2104011 - MONTE CRISTY	56101515	6	27/05/2019	44,946.20	0.10	25,291.81	19,654.39
COLCHON PILLOW TOP TWIN SOPORTE DE RESOTE CONTINUO DIMENSION	MONTE CRISTY	2104011 - MONTE CRISTY	56101515	7	27/05/2019	44,946.20	0.10	25,291.81	19,654.39
COLCHON PILLOW TOP TWIN SOPORTE DE RESOLTE CONTINUO DIMENSION	MONTE CRISTY	2104011 - MONTE CRISTY	56101515	8	27/05/2019	44,946.20	0.10	25,291.81	19,654.39
COLCHON PILLOW TOP TWIN SOPORTE DE RESOLTE CONTINUO DIMENSION	MONTE CRISTY	2104011 - MONTE CRISTY	56101515	9	27/05/2019	44,946.20	0.10	25,291.81	19,654.39
COLCHON PILLOW TOP TWIN SOPORTE DE RESORTE CONTINUO DIMENSION	MONTE CRISTY	2104011 - MONTE CRISTY	56101515	10	27/05/2019	44,946.20	0.10	25,291.81	19,654.39
COLCHON PILLOW TOP QUEEN SOPORTE DE RESORTE CONTINUO DIMENSIO	MONTE CRISTY	2104011 - MONTE CRISTY	56101515	11	27/05/2019	56,604.60	0.10	31,852.73	24,751.87
COLCHON PILLOW TOP QUEEN SOPORTE DE RESORTE CONTINUO DIMENSIO	MONTE CRISTY	2104011 - MONTE CRISTY	56101515	12	27/05/2019	56,604.60	0.10	31,852.73	24,751.87
COLCHON PILLOW TOP QUEEN SOPORTE DE RESORTE CONTINUO DIMENSIO	MONTE CRISTY	2104011 - MONTE CRISTY	56101515	13	27/05/2019	56,604.60	0.10	31,852.73	24,751.87
COLCHON PILLOW TOP QUEEN SOPORTE DE RESORTE CONTINUO DIMENSIO	MONTE CRISTY	2104011 - MONTE CRISTY	56101515	14	27/05/2019	56,604.60	0.10	31,852.73	24,751.87
MUEBLE DE TERRAZA PVC/MECEDORA	MONTE CRISTY	2104011 - MONTE CRISTY	56101502	56	27/05/2019	27,612.00	0.10	15,537.66	12,074.34
MUEBLE DE TERRAZA PVC/ MECEDORA	MONTE CRISTY	2104011 - MONTE CRISTY	56101502	57	27/05/2019	27,612.00	0.10	15,537.66	12,074.34
MUEBLE DE TERRAZA PVC/MECEDORA	MONTE CRISTY	2104011 - MONTE CRISTY	56101502	58	27/05/2019	27,612.00	0.10	15,537.66	12,074.34
MUEBLE DE TERRAZA PVC/MECEDORA	MONTE CRISTY	2104011 - MONTE CRISTY	56101502	59	27/05/2019	27,612.00	0.10	15,537.66	12,074.34
MUEBLE DE TERRAZA PVC/MECEDORA	MONTE CRISTY	2104011 - MONTE CRISTY	56101502	60	27/05/2019	27,612.00	0.10	15,537.66	12,074.34
MUEBLE DE TERRAZA PVC/MECEDORA	MONTE CRISTY	2104011 - MONTE CRISTY	56101502	61	27/05/2019	27,612.00	0.10	15,537.66	12,074.34
SOFA TIPO L TELA TAMAÑO 125X33	MONTE CRISTY	2104011 - MONTE CRISTY	56101502	62	27/05/2019	46,787.00	0.10	26,327.75	20,459.25
COMEDOR RECTANGULAR EN PINO TRATADO 40 X72 DE 6 SILLAS	MONTE CRISTY	2104011 - MONTE CRISTY	56101538	4	27/05/2019	32,981.00	0.10	18,558.76	14,422.24

MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIMENSIONES 20 DE AN	MONTE CRISTY	2104011 - MONTE CRISTY	56101519	145	27/05/2019	6,903.00	0.10	3,884.75	3,018.25
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS, DIMENSIONES 20 DE AN	MONTE CRISTY	2104011 - MONTE CRISTY	56101519	146	27/05/2019	6,903.00	0.10	3,884.75	3,018.25
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIMENSIONES 20 DE AN	MONTE CRISTY	2104011 - MONTE CRISTY	56101519	147	27/05/2019	6,903.00	0.10	3,884.75	3,018.25
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS,DIMENSIONES 20 DE AN	MONTE CRISTY	2104011 - MONTE CRISTY	56101519	148	27/05/2019	6,903.00	0.10	3,884.75	3,018.25
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIMENSIONES 20 DE AC	MONTE CRISTY	2104011 - MONTE CRISTY	56101519	149	27/05/2019	6,903.00	0.10	3,884.75	3,018.25
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS,DIMENSIONES 20 DE AN	MONTE CRISTY	2104011 - MONTE CRISTY	56101519	150	27/05/2019	6,903.00	0.10	3,884.75	3,018.25
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIMENSIONES 20 DE AN	MONTE CRISTY	2104011 - MONTE CRISTY	56101519	151	27/05/2019	6,903.00	0.10	3,884.75	3,018.25
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIMENSIONES 20 DE AN	MONTE CRISTY	2104011 - MONTE CRISTY	56101519	152	27/05/2019	6,903.00	0.10	3,884.75	3,018.25
CILINDRO DE GAS	MONTE CRISTY	2104011 - MONTE CRISTY	24111808	3	27/05/2019	5,369.00	0.10	3,021.10	2,347.90
NEVERA DE 2 PUERTAS INVERTER 18''	MONTE CRISTY	2104033 - AC.SANTA MARIA,(MONTECRISTI)	52141501	138	27/05/2019	57,820.00	0.10	32,536.05	25,283.95
SILLA PLATICA CON BRAZO S RESISTENTES	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504	1,717	27/05/2019	1,475.00	0.10	829.83	645.17
SILLA PLASTICA CON BRAZOS RESISTENTES	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504	1,715	27/05/2019	1,475.00	0.10	829.83	645.17
SILLA PLASTICA CON BRAZOS RESISTENTES	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504	1,714	27/05/2019	1,475.00	0.10	829.83	645.17
SILLA PLASTICA CON BRAZOS RESISTENTES	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504	1,713	27/05/2019	1,475.00	0.10	829.83	645.17
SILLA PLASTICACON BRAZOS RESISTENTES	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504	1,712	27/05/2019	1,475.00	0.10	829.83	645.17
SILLA PLASTICA CON BRAZOS RESISTENTES	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504	1,711	27/05/2019	1,475.00	0.10	829.83	645.17
SILLA PLASTICA CON BRAZOS RESISTENTES	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504	1,710	27/05/2019	1,475.00	0.10	829.83	645.17
SILLA PLASTICA CON BRAZOS RESISTENTES	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504	1,709	27/05/2019	1,475.00	0.10	829.83	645.17
SILLA PLASTICA CON BRAZOS RESISTENTES	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504	1,708	27/05/2019	1,475.00	0.10	829.83	645.17
SILLA PLASTICA CON BRAZOS RESISTENTES	MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504	1,707	27/05/2019	1,475.00	0.10	829.83	645.17
ABANICO DE TECHO DE 52 CON LUZ	BARAHONA	2701013 - AC.BAHORUCO	40101604	308	27/05/2019	12,390.00	0.10	6,971.99	5,418.01
ABANICO DE TECHO DE 52 CON LUZ	BARAHONA	2701013 - AC.BAHORUCO	40101604	309	27/05/2019	12,390.00	0.10	6,971.99	5,418.01
ABANICO DE TECHO DE 52 CON LUZ	BARAHONA	2701013 - AC.BAHORUCO	40101604	310	27/05/2019	12,390.00	0.10	6,971.99	5,418.01
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE M	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	56101504	1,718	28/05/2019	7,439.31	0.10	4,183.93	3,255.38
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE M	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	56101504	1,832	28/05/2019	7,439.31	0.10	4,183.93	3,255.38
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE M	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	56101504	1,833	28/05/2019	7,439.31	0.10	4,183.93	3,255.38
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE M	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	56101504	1,834	28/05/2019	7,439.31	0.10	4,183.93	3,255.38
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE M	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,836	28/05/2019	7,439.31	0.10	4,183.93	3,255.38
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO CON BRAZOS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504		28/05/2019	7,439.31	0.10	4,183.93	3,255.38
ENCUADERNADORA	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	44101602	8	17/07/2019	13,334.00	0.10	7,317.70	6,016.30
GUILLOTINA	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	60121301	12	17/07/2019	14,750.00	0.10	8,094.84	6,655.16
ARCHIVO DE 4 GAVETAS EN METAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,254	17/07/2019	18,998.00	0.10	10,426.00	8,572.00
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	10,426.00	8,572.00
MESA PLEGABLE IMPORTADA 73X30	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	126	17/07/2019	4,425.00	0.10	2,428.66	1,996.34
ENCUADERNADORA	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	44101602	9	19/07/2019	23,010.00	0.10	12,614.95	10,395.05
ARCHIVO EN METAL DE TRES GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,252	19/07/2019	4,619.70	0.10	2,532.98	2,086.72
MAQUINA SUMADORA SHARD 8D024114	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	244	19/07/2019	5,841.00	0.10	3,202.60	2,638.40
ARCHIVO MODULAR 81/2X11 3 GAVETA DE METAL	SAN CRISTOBAL	2401072 - AC.CAMBITA	56101702	1,574	19/07/2019	4,619.70	0.10	2,532.98	2,086.72
SILLA DE VISITA ,FONDO TELA NEGRA, SOPORTE LUMBAR.	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,899	23/07/2019	4,734.16	0.10	2,590.25	2,143.91
SILLA DE VISITA , FONDO TELA NEGRA,SOPORTE LUMBAR	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,898	23/07/2019	4,734.16	0.10	2,590.25	2,143.91
SILLA DE VISITA ,FONDO TELA NEGRA,SOPORTE LUMBAR	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,897	23/07/2019	4,734.16	0.10	2,590.25	2,143.91
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,900	23/07/2019	4,734.16	0.10	2,590.25	2,143.91
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,901	23/07/2019	4,734.16	0.10	2,590.25	2,143.91
SILLA DE VISITA ,FONDO TELA NEGRA,SOPORTE LUMBAR	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,902	23/07/2019	4,734.16	0.10	2,590.25	2,143.91
SILLA DE VISITA ,FONDO TELA NEGRA,SOPORTE LUMBAR	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,903	23/07/2019	4,734.16	0.10	2,590.25	2,143.91
SILLA DE VISITA ,FONDO TELA NEGRA, SOPORTE LUMBAR.	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,904	23/07/2019	4,734.16	0.10	2,590.25	2,143.91
SILLA DE VISITA ,FONDO TELA NEGRA,SOPORTE LUMBAR	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,905	23/07/2019	4,734.16	0.10	2,590.25	2,143.91
SILLA DE VISITA ,FONDO TELA NEGRA DE SOPORTE LUMBAR	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	1,906	23/07/2019	4,734.16	0.10	2,590.25	2,143.91
BEBEDERO AGUA FRIA DAIWA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	141	24/07/2019	7,316.00	0.10	4,001.05	3,314.95
NEVERA EJECUTIVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	142	24/07/2019	10,130.30	0.10	5,540.12	4,590.18
NEVERA EJECUTIVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	143	24/07/2019	10,130.30	0.10	5,540.12	4,590.18
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	3,042.66	2,526.94
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	3,042.66	2,526.94
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	3,042.66	2,526.94
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	4,286.90	3,560.10
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	4,286.90	3,560.10
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	4,286.90	3,560.10

SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR.		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,896	26/07/2019	5,569.60	0.10	3,042.66	2,526.94
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,895	26/07/2019	5,569.60	0.10	3,042.66	2,526.94
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR.		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,894	26/07/2019	5,569.60	0.10	3,042.66	2,526.94
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,893	26/07/2019	5,569.60	0.10	3,042.66	2,526.94
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR.		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,892	26/07/2019	5,569.60	0.10	3,042.66	2,526.94
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR.		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,891	26/07/2019	5,569.60	0.10	3,042.66	2,526.94
SILLA DE VISITA,FONDO TELA NEGRA SOPORTE LUMBAR		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,889	26/07/2019	5,569.60	0.10	3,042.66	2,526.94
GABINETE AEREO W800 X D350 X H400 C/PUERTA		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101530	15	26/07/2019	7,847.00	0.10	4,286.90	3,560.10
GABINETE AEREO W800 X D350 X H400 C/PUERTA		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101530	16	26/07/2019	7,847.00	0.10	4,286.90	3,560.10
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	4,286.90	3,560.10
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	4,286.90	3,560.10
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	4,286.90	3,560.10
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	4,286.90	3,560.10
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	4,286.90	3,560.10
ABANICO DE TORRE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	319	13/08/2019	2,675.00	0.10	1,448.85	1,226.15
ABANICO DE PARED 18 DAIWA		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40101604	314	13/08/2019	2,675.00	0.10	1,448.85	1,226.15
ABANICO DE PARED 18 DAIWA		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40101604	320	13/08/2019	2,675.00	0.10	1,448.85	1,226.15
INVERSOR DE 2.0 KW , 1O 120V		MONTE PLATA	2404011 - AC. MONTE PLATA	32121705	70	15/08/2019	19,499.50	0.10	10,549.52	8,949.98
AIRE ACONDICIONADO 36000 BTU		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	205	19/08/2019	188,999.99	0.10	102,042.72	86,957.27
AIRE ACONDICIONADO 24,000 BTU	340D06264051623013	SAMANA	2305032 - AC. SANCHEZ	40101701	204	19/08/2019	188,999.99	0.10	102,042.72	86,957.27
SILLA DE COMEDOR		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,122	23/08/2019	10,502.00	0.10	5,658.88	4,843.12
SILLA DE COMEDOR		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,123	23/08/2019	10,502.00	0.10	5,658.88	4,843.12
SILLA DE COMEDOR		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,113	23/08/2019	10,502.00	0.10	5,658.88	4,843.12
SILLA DE COMEDOR		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,112	23/08/2019	10,502.00	0.10	5,658.88	4,843.12
SILLA DE COMEDOR		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,101	23/08/2019	10,502.00	0.10	5,658.88	4,843.12
SILLA DE COMEDOR		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,100	23/08/2019	10,502.00	0.10	5,658.88	4,843.12
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	13,033.72	11,156.28
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	2,225.48	1,904.52
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	2,225.48	1,904.52
ESTANTE DE PARED MEDIDAS 74 3/4 X10X1/4,		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101518	9	23/08/2019	4,130.00	0.10	2,225.48	1,904.52
TABURETE PARA DESAYUNADOR,		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101512	30	23/08/2019	9,322.00	0.10	5,022.52	4,299.48
TABURETE PARA DESAYUNADOR		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101512	29	23/08/2019	9,322.00	0.10	5,022.52	4,299.48
TABURETE DESAYUNADOR 74 3/4 X10 1/4		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101512	28	23/08/2019	9,322.00	0.10	5,022.52	4,299.48
VITRINA O DESPENSA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101705	1	23/08/2019	54,280.00	0.10	29,246.52	25,033.48
ESTANTE DE PARED 74 3/4X10 1/4		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101518	23	23/08/2019	4,130.00	0.10	2,225.48	1,904.52
INVERSOR DE 2.0 KW ,1O 120V		AZUA	2201011 - AC. DE AZUA	32121705	71	27/08/2019	19,499.50	0.10	10,485.44	9,014.06
INVERSOR 2.0 KW, 1O 120V.		PERAVIA	2403011 - AC. BANI	32121705	72	27/08/2019	19,499.50	0.10	10,485.44	9,014.06
MESA PARA FOTOCOPIADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101519	308	30/08/2019	10,519.98	0.10	5,648.32	4,871.66
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN META		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,129	01/09/2019	4,822.53	0.10	2,588.00	2,234.53
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN META		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,131	01/09/2019	4,822.53	0.10	2,588.00	2,234.53
ESTACION MODULAR DOBLE 1.20MTS CON SUPERFICIE DE TRABAJO EN MEL		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101717	56	01/09/2019	51,531.18	0.10	27,652.96	23,878.22
ESTACION MODULAR DOBLE 1.20MTS CON SUPERFICIE DE TRABAJO EN MEL		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101717	57	01/09/2019	51,531.18	0.10	27,652.96	23,878.22
ESTACION MODULAR DOBLE 1.20MTS CON SUPERFICIE DE TRABAJO EN MEL		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101717	58	01/09/2019	51,531.18	0.10	27,652.96	23,878.22
ESTACION MODULAR DOBLE 1.20MTS CON SUPERFICIE DE TRABAJO EN MEL		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101717	59	01/09/2019	51,531.18	0.10	27,652.96	23,878.22
ESCRITORIO TIPO L 1.20MTS SUPERFICIE DE TRABAJO DE 25MM EN MELAMI		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101703	877	01/09/2019	8,665.14	0.10	4,649.88	4,015.26
ESCRITORIO TIPO L 1.20 ,TS SUPERFICIE DE TRABAJO DE 25MM EN MELAMIN		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101703	878	01/09/2019	8,665.14	0.10	4,649.88	4,015.26
ESCRITORIO TIPO L 1.20 ,TS SUPERFICIE DE TRABAJO DE 25MM EN MELAMIN		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101703	879	01/09/2019	8,665.14	0.10	4,649.88	4,015.26
ESCRITORIO TIPO L 1.20MTS SUPERFICIE DE TRABAJO DE 25MMEN MELAMI		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101703	880	01/09/2019	8,665.14	0.10	4,649.88	4,015.26
ESCRITORIO TIPO L 1.20MTS SUPERFICIE DE TRABAJO DE 25MM EN MELAMI		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101703	881	01/09/2019	8,665.14	0.10	4,649.88	4,015.26
ESCRITORIO TIPO L 1.20MTS SUPERFICIE DE TRABAJO DE 25MM EN MELAMI		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101703	882	01/09/2019	8,665.14	0.10	4,649.88	4,015.26
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN META		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101504	2,144	01/09/2019	4,822.53	0.10	2,588.00	2,234.53
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN META		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101504	2,125	01/09/2019	4,822.53	0.10	2,588.00	2,234.53
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN META		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101504	1,912	01/09/2019	4,822.53	0.10	2,588.00	2,234.53
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN META		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101504	1,915	01/09/2019	4,822.53	0.10	2,588.00	2,234.53
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN META		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101504	1,916	01/09/2019	4,822.53	0.10	2,588.00	2,234.53
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX, FILE)		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	1,268	01/09/2019	7,546.78	0.10	4,049.80	3,496.98
ARCHIVO MOVIL DE 3 GAVETAS (BX,BOX,FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	1,256	01/09/2019	7,546.78	0.10	4,049.80	3,496.98

ARCHIVO MOVILE 3 GAVETAS (BOX,BOX, FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	1,257	01/09/2019	7,546.78	0.10	4,049.80	3,496.98
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	1,258	01/09/2019	7,546.78	0.10	4,049.80	3,496.98
ARCHIVO MOVIL, DE 3 GAVETAS (BOX,BOX, FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	1,259	01/09/2019	7,546.78	0.10	4,049.80	3,496.98
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	1,260	01/09/2019	7,546.78	0.10	4,049.80	3,496.98
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	1,261	01/09/2019	7,546.78	0.10	4,049.80	3,496.98
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	1,262	01/09/2019	7,546.78	0.10	4,049.80	3,496.98
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	1,263	01/09/2019	7,546.78	0.10	4,049.80	3,496.98
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX.FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	1,264	01/09/2019	7,546.78	0.10	4,049.80	3,496.98
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	996	01/09/2019	7,546.78	0.10	4,049.80	3,496.98
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	1,265	01/09/2019	7,546.78	0.10	4,049.80	3,496.98
ARCHIVO MOVIL, DE 3GAVETAS (BOX,BOX,FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	1,266	01/09/2019	7,546.78	0.10	4,049.80	3,496.98
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	1,267	01/09/2019	7,546.78	0.10	4,049.80	3,496.98
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN META		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	1,914	01/09/2019	4,822.53	0.10	2,588.00	2,234.53
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	1,673.56	1,445.65
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	1,673.56	1,445.65
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN META		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	2,128	01/09/2019	4,822.53	0.10	2,588.00	2,234.53
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN META		DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101504	2,130	01/09/2019	4,822.53	0.10	2,588.00	2,234.53
SILLON EJECUTIVO ALTO C/RESPALDO EN TELA,ASIENTO ACOLCHADO C/BRA		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101522	1,261	01/09/2019	12,413.20	0.10	6,660.96	5,752.24
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN META		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	1,911	01/09/2019	4,822.53	0.10	2,588.00	2,234.53
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN META		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	56101504	2,126	01/09/2019	4,822.53	0.10	2,588.00	2,234.53
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN META		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	56101504	2,127	01/09/2019	4,822.53	0.10	2,588.00	2,234.53
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	2,588.00	2,234.53
SILLA GIRATORIA C/BRAZOS Y SOPORTE LUMBAR		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101504	1,910	01/09/2019	4,822.53	0.10	2,588.00	2,234.53
SILLON EJECUTIVO DAVID C/BRAZOS MODERNO TAPIXADO EN PIERLINA,BAS		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101522	806	02/09/2019	5,776.10	0.10	3,097.70	2,678.40
INVERSOR DE 2.0KW, 1O, 120V.		SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	32121705	74	03/09/2019	19,499.50	0.10	10,453.40	9,046.10
INVERSOR DE 2. 0 KW, ,1O ,120V.		SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	32121705	73	03/09/2019	19,499.50	0.10	10,453.40	9,046.10
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,396	09/09/2019	1,575.30	0.10	842.04	733.26
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,397	09/09/2019	1,575.30	0.10	842.04	733.26
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	842.04	733.26
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,399	09/09/2019	1,575.30	0.10	842.04	733.26
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,400	09/09/2019	1,575.30	0.10	842.04	733.26
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,401	09/09/2019	1,575.30	0.10	842.04	733.26
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,402	09/09/2019	1,575.30	0.10	842.04	733.26
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,403	09/09/2019	1,575.30	0.10	842.04	733.26
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,404	09/09/2019	1,575.30	0.10	842.04	733.26
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,405	09/09/2019	1,575.30	0.10	842.04	733.26
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,406	09/09/2019	1,575.30	0.10	842.04	733.26
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,407	09/09/2019	1,575.30	0.10	842.04	733.26
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,408	09/09/2019	1,575.30	0.10	842.04	733.26
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,409	09/09/2019	1,575.30	0.10	842.04	733.26
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,410	09/09/2019	1,575.30	0.10	842.04	733.26
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,411	09/09/2019	1,575.30	0.10	842.04	733.26
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,412	09/09/2019	1,575.30	0.10	842.04	733.26
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,413	09/09/2019	1,575.30	0.10	842.04	733.26
SILLA MATERIAL PLASTICO S/BRAZOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,414	09/09/2019	1,575.30	0.10	842.04	733.26
SILLA MATERIAL PLASTICO S/BRAZOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,415	09/09/2019	1,575.30	0.10	842.04	733.26
INVERSOR DE 2.0 KW, 1O 120V		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	32121705	75	09/09/2019	19,499.50	0.10	10,421.36	9,078.14
INVERSOR DE 2.0 KW, 1O , 120V.		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	32121705	78	09/09/2019	19,499.50	0.10	10,421.36	9,078.14
ABANICO WIND CURVE TOWER	MF9364018049	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	316	12/09/2019	4,799.95	0.10	2,561.31	2,238.64
ABANICO WIND CURVE TOWER(TORRE)		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	317	12/09/2019	4,799.95	0.10	2,561.31	2,238.64
ABANICO WIND CURVE TOWER DE TORRE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	318	12/09/2019	4,799.95	0.10	2,561.31	2,238.64
ARCHIVO RODANTE DE 3 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	1,270	16/09/2019	5,521.22	0.10	2,939.40	2,581.82
ARCHIVO RODANTE DE 3 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	1,271	16/09/2019	5,521.22	0.10	2,939.40	2,581.82
ARMARIO METALICO GRANDE DE DOS PUERTAS		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101520	40	16/09/2019	9,286.60	0.10	4,944.15	4,342.45
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101504	1,993	16/09/2019	6,012.10	0.10	3,200.85	2,811.25
SILLA TECNICA SIN BRAZO,CON SOPORTE LUMBAR		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101504	1,994	16/09/2019	6,012.10	0.10	3,200.85	2,811.25
ARMARIO METALICO GRANDE DE 2 PUERTAS		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101520	45	16/09/2019	9,286.60	0.10	4,944.15	4,342.45

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	2,035.53	1,787.67
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	2,035.53	1,787.67
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	3,200.85	2,811.25
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	3,200.85	2,811.25
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	3,200.85	2,811.25
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	3,200.85	2,811.25
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	3,200.85	2,811.25
ARMARIO METALICO GRANDE DE 2 PUERTAS	DISTRITO NACIONAL	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101520	46	16/09/2019	9,286.60	0.10	4,944.15	4,342.45
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	56101504	1,942	16/09/2019	6,012.10	0.10	3,200.85	2,811.25
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	56101504	1,943	16/09/2019	6,012.10	0.10	3,200.85	2,811.25
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	56101504	1,944	16/09/2019	6,012.10	0.10	3,200.85	2,811.25
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	56101504	1,946	16/09/2019	6,012.10	0.10	3,200.85	2,811.25
SILLA CON MALLA NEGRA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	1,941	16/09/2019	6,012.10	0.10	3,200.85	2,811.25
SILLA SECRETARIAL SOPORTE LUMBAL	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	1,945	16/09/2019	6,012.10	0.10	3,200.85	2,811.25
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	4,334.13	3,806.69
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	4,334.13	3,806.69
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	4,334.13	3,806.69
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	4,334.13	3,806.69
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	4,334.13	3,806.69
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	4,334.13	3,806.69
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	4,334.13	3,806.69
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	4,334.13	3,806.69
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	4,334.13	3,806.69
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	3,200.85	2,811.25
ARMARIO METALICO GRANDEDE 2 PUERTAS	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101520	41	16/09/2019	9,286.60	0.10	4,944.15	4,342.45
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	3,200.85	2,811.25
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	3,200.85	2,811.25
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	3,200.85	2,811.25
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	3,200.85	2,811.25
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	4,334.13	3,806.69
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	4,334.13	3,806.69
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	3,200.85	2,811.25
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	3,200.85	2,811.25
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	3,200.85	2,811.25
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	3,200.85	2,811.25
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	3,200.85	2,811.25
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	3,200.85	2,811.25
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	3,200.85	2,811.25
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	4,334.13	3,806.69
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	4,334.13	3,806.69
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	4,334.13	3,806.69
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	2,138	16/09/2019	6,012.10	0.10	3,200.85	2,811.25
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	3,200.85	2,811.25
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	3,200.85	2,811.25
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	3,200.85	2,811.25
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	VALVERDE	2101042 - AC.JAIBON	56101504	2,132	16/09/2019	6,012.10	0.10	3,200.85	2,811.25
SILLA DE SECRETARIAL, FONDO TELA NEGRA SOPORTE LUMBAR	DAJABON	2102042 - AC.PARTIDO MULT.	56101504	1,921	16/09/2019	3,823.20	0.10	2,035.53	1,787.67
SILLA DE SECRETARIAL, FONDO TELA NEGRA SOPORTE LUMBAR	DAJABON	2102042 - AC.PARTIDO MULT.	56101504	1,922	16/09/2019	3,823.20	0.10	2,035.53	1,787.67
ARCHIVO LITERAL, 4 METAL MEDIDA 36 X 18 X52.2	MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	56101702	1,289	16/09/2019	21,263.60	0.10	11,321.01	9,942.59
SILLA TECNICA SECRETARIAL CON BRAZOS	MONTE CRISTY	2104062 - ACUEDUCTO CASTAÑUELA	56101504	2,133	16/09/2019	6,012.10	0.10	3,200.85	2,811.25
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	SAN JUAN DE LA MAGUAN	2202053 - JINOVA MULTIPLE	56101504	1,996	16/09/2019	6,012.10	0.10	3,200.85	2,811.25
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	SAN JUAN DE LA MAGUAN	2202053 - JINOVA MULTIPLE	56101504	1,997	16/09/2019	6,012.10	0.10	3,200.85	2,811.25
BANCADA DE METAL 4 ASIENTOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	1,928	16/09/2019	12,272.00	0.10	6,533.73	5,738.27
ARMARIO METALICO GRANDE DE 2 PUERTAS	SANCHEZ RAMIREZ	2302003 - LA CUEVA	56101520	43	16/09/2019	9,286.60	0.10	4,944.15	4,342.45
ARMARIO METALICO GRANDE DE 2 PUERTAS	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	56101520	42	16/09/2019	9,286.60	0.10	4,944.15	4,342.45
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	4,334.13	3,806.69
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	2,035.53	1,787.67

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	2,035.53	1,787.67
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	3,200.85	2,811.25
ARMARIO METALICO GRANDE DE DOS PUERTAS	SAN CRISTOBAL	2401063 - PIZARRETE	56101520	44	16/09/2019	9,286.60	0.10	4,944.15	4,342.45
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	SAN CRISTOBAL	2401063 - PIZARRETE	56101504	2,134	16/09/2019	6,012.10	0.10	3,200.85	2,811.25
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	1,919	16/09/2019	3,823.20	0.10	2,035.53	1,787.67
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	1,920	16/09/2019	3,823.20	0.10	2,035.53	1,787.67
SILLA (BANCADA) DE METAL 4 ASIENTOS	PERAVIA	2403011 - AC. BANI	56101504	1,927	16/09/2019	12,272.00	0.10	6,533.73	5,738.27
ESCRITORIO 28 X 48 X 29 TOPE HAYA METAL SILVER	PERAVIA	2403011 - AC. BANI	56101703		16/09/2019	6,360.20	0.10	3,385.98	2,974.22
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,137	16/09/2019	6,012.10	0.10	3,200.85	2,811.25
SILLA TECNICA SIN BRAZO, CON SOPORTE LUMBAR	PERAVIA	2403032 - AC.BOCA CANASTA	56101504	1,998	16/09/2019	6,012.10	0.10	3,200.85	2,811.25
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	PERAVIA	2403032 - AC.BOCA CANASTA	56101504	1,999	16/09/2019	6,012.10	0.10	3,200.85	2,811.25
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403093 - SABANA BUEY	56101504	1,925	16/09/2019	3,823.20	0.10	2,035.53	1,787.67
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403093 - SABANA BUEY	56101504	1,926	16/09/2019	3,823.20	0.10	2,035.53	1,787.67
SILLA (BANCADA) DE METAL 4 ASIENTOS	PERAVIA	2403093 - SABANA BUEY	56101504	1,929	16/09/2019	12,272.00	0.10	6,533.73	5,738.27
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	4,971.78	4,366.74
ESCRITORIO 28X 48 X 29 TOPE HAYA METAL SILVER	PERAVIA	2403093 - SABANA BUEY	56101703	889	16/09/2019	6,360.20	0.10	3,385.98	2,974.22
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	PERAVIA	2403093 - SABANA BUEY	56101504	2,135	16/09/2019	6,012.10	0.10	3,200.85	2,811.25
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	PERAVIA	2403093 - SABANA BUEY	56101504	2,136	16/09/2019	6,012.10	0.10	3,200.85	2,811.25
ARCHIVO TIPO ARMARIO DE 6 DE ALTO Y 3 DE ANCHO DE 4 GAVETAS TIPO L/	PERAVIA	2403093 - SABANA BUEY	56101702		16/09/2019	9,338.52	0.10	4,971.78	4,366.74
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	11,321.01	9,942.59
ESCRITORIO 28X48X29 TOPE HAYA METAL SILVER	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101703	272	16/09/2019	6,360.20	0.10	3,385.98	2,974.22
ESCRITORIO 28X 48 X29 TOPE HAYA METAL SILVER	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101703	279	16/09/2019	6,360.20	0.10	3,385.98	2,974.22
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	3,385.98	2,974.22
ESCRITORIO 28X 48 X 29 TOPE HAYA METAL SILVER	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101703	886	16/09/2019	6,360.20	0.10	3,385.98	2,974.22
ESCRITORIO 28X 48 X 29 TOPE HAYA METAL SILVER	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101703	887	16/09/2019	6,360.20	0.10	3,385.98	2,974.22
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	3,385.98	2,974.22
CAUNTERS DE 30 X 71	BAHORUCO	2702022 - AC. VILLA JARAGUA	56111501	45	16/09/2019	18,880.00	0.10	10,051.38	8,828.62
INVERSOR DE 2.0 KW,1O,120V	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	32121705	76	18/09/2019	19,499.50	0.10	10,371.00	9,128.50
INVERSOR DE 2 KW,1O, 120V	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	32121705	77	18/09/2019	19,499.50	0.10	10,371.00	9,128.50
AIRE ACONDICIONADO TIPO SPLIT..18000BTU R-410, CON CONSOLA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	40101701	206	23/09/2019	45,000.00	0.10	23,871.60	21,128.40
EXTRACTOR DE AIRE,120V,3, 50CFM	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27111712	1	23/09/2019	6,500.00	0.10	3,448.31	3,051.69
EXTRACTOR DE AIRE, 120V, 3, 50 CFM	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27111712	2	23/09/2019	6,499.99	0.10	3,448.31	3,051.68
INVERSOR DE 2.0 KW, 1O, 120V.	HERMANAS MIRABAL	2303011 - AC. SALCEDO	32121705	80	30/09/2019	19,499.50	0.10	10,306.92	9,192.58
INVERSOR DE 1.50 KW ,1O 120V	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	32121705	79	30/09/2019	19,499.50	0.10	10,306.92	9,192.58
AIRE ACONDICIONADO 18000 BTU (TIPO INVERTER)	MONTE CRISTY	2104011 - MONTE CRISTY	40101701	209	01/10/2019	73,847.34	0.10	39,012.33	34,835.01
AIRE ACONDICIONADO12000 BTU (TIPO INVERTER)	MONTE CRISTY	2104011 - MONTE CRISTY	40101701	210	01/10/2019	57,548.80	0.10	30,402.15	27,146.65
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	MONTE CRISTY	2104011 - MONTE CRISTY	40101701	211	01/10/2019	57,548.80	0.10	30,402.15	27,146.65
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	MONTE CRISTY	2104011 - MONTE CRISTY	40101701	212	01/10/2019	57,548.83	0.10	30,402.15	27,146.68
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	MONTE CRISTY	2104011 - MONTE CRISTY	40101701	213	01/10/2019	57,548.83	0.10	30,402.15	27,146.68
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	MONTE CRISTY	2104011 - MONTE CRISTY	40101701	214	01/10/2019	57,548.83	0.10	30,402.15	27,146.68
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	MONTE CRISTY	2104011 - MONTE CRISTY	40101701	215	01/10/2019	57,548.83	0.10	30,402.15	27,146.68
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	MONTE CRISTY	2104011 - MONTE CRISTY	40101701	216	01/10/2019	57,548.83	0.10	30,402.15	27,146.68
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	MONTE CRISTY	2104011 - MONTE CRISTY	40101701	217	01/10/2019	57,548.83	0.10	30,402.15	27,146.68
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	MONTE CRISTY	2104011 - MONTE CRISTY	40101701	218	01/10/2019	57,548.83	0.10	30,402.15	27,146.68
AIRE ACONDICIONADO 12,000BTU (TIPO INVERTER)	MONTE CRISTY	2104011 - MONTE CRISTY	40101701	219	01/10/2019	57,548.83	0.10	30,402.15	27,146.68
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTE)	MONTE CRISTY	2104011 - MONTE CRISTY	40101701	220	01/10/2019	57,548.83	0.10	30,402.15	27,146.68
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	MONTE CRISTY	2104011 - MONTE CRISTY	40101701	221	01/10/2019	57,548.83	0.10	30,402.15	27,146.68
AIRE ACONDICIONADO 12,000BTU(TIPO INVERTER)	MONTE CRISTY	2104011 - MONTE CRISTY	40101701	222	01/10/2019	57,548.83	0.10	30,402.15	27,146.68
AIRE ACONDICIONADO INVERTER LENNOX 12,000 TIPO FALCOIL (MARCA GR	MONTE CRISTY	2104011 - MONTE CRISTY	40101701	233	01/10/2019	53,579.65	0.10	28,305.66	25,273.99
AIRE ACONDICIONADO INVERTER LENNOX 12,000 TIPO FALCOIL (MARCA GR	MONTE CRISTY	2104011 - MONTE CRISTY	40101701	234	01/10/2019	53,579.64	0.10	28,305.66	25,273.98
AIRE ACONDICIONADO INVERTER LENNOX 12,000 TIPO FALCOIL (MARCA GR	MONTE CRISTY	2104011 - MONTE CRISTY	40101701	235	01/10/2019	53,579.65	0.10	28,305.66	25,273.99
AIRE ACONDICIONADO INVERTER LENNOX 12, 000 TIPO FALCOIL (MARCA GI	MONTE CRISTY	2104011 - MONTE CRISTY	40101701	236	01/10/2019	53,579.64	0.10	28,305.66	25,273.98
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	223	01/10/2019	57,548.83	0.10	30,402.15	27,146.68
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	224	01/10/2019	57,548.83	0.10	30,402.15	27,146.68
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	225	01/10/2019	57,548.83	0.10	30,402.15	27,146.68
AIRE ACONDICIONADO 12,000 BTU(TIPO INVERTER	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	226	01/10/2019	57,548.83	0.10	30,402.15	27,146.68
AIRE ACONDICIONADO INVERTER 24,000 FALCOIL	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	227	01/10/2019	124,985.70	0.10	66,028.53	58,957.17

AIRE ACONDICIONADO INVERTER 36,000 TIPO FALCOIL		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	229	01/10/2019	158,923.11	0.10	83,957.16	74,965.95
AIRE ACONDICIONADO INVERTER 36000 TIPO FALCOIL		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	230	01/10/2019	158,923.11	0.10	83,957.16	74,965.95
AIRE ACONDICIONADO INVERTER 36,000 TIPO FALCOIL		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	231	01/10/2019	158,923.11	0.10	83,957.16	74,965.95
AIRE ACONDICIONADO INVERTER 60,000 TIPO FALCOIL (MARCA GREE)		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	232	01/10/2019	211,121.59	0.10	111,533.13	99,588.46
AIRE ACONDICIONADOINVERTER 36,000 TIPO FALCOIL		MONTE CRISTY	2104062 - ACUEDUCTO CASTAÑUELA	40101701	228	01/10/2019	158,923.11	0.10	83,957.16	74,965.95
INVERSOR DE 2.0KW, 1O, 120V		LA ALTAGRACIA	2601011 - HIGUEY	32121705	82	09/10/2019	19,499.50	0.10	10,258.86	9,240.64
INVERSOR DE 2.0 KW, 1O 120V,		LA ALTAGRACIA	2601011 - HIGUEY	32121705	81	09/10/2019	19,499.50	0.10	10,258.86	9,240.64
SILLON SEMI EJECUTIVO CON SOPORTE LUMBAR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	293	11/10/2019	4,289.92	0.10	2,254.61	2,035.31
ESCRITORIO DE 28X48 BASE BLANCA TOPE WALNUT		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703		11/10/2019	5,715.00	0.10	3,003.83	2,711.17
MAQUINA SUMADORA	2D049578	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	216	23/10/2019	6,962.00	0.10	3,635.44	3,326.56
MAQUINA SUMADORA	2D049588	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	217	23/10/2019	6,962.00	0.10	3,635.44	3,326.56
MAQUINA SUMADORA	8D004327	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	44101802	211	24/10/2019	5,849.26	0.10	3,052.28	2,796.98
MAQUINA SUMADORA	9D001846	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	44101802	215	24/10/2019	5,849.26	0.10	3,052.28	2,796.98
MAQUINA SUMADORA	8D004297	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	44101802	213	24/10/2019	5,849.26	0.10	3,052.28	2,796.98
MAQUINA SUMADORA	9D001886	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	44101802	214	24/10/2019	5,849.26	0.10	3,052.28	2,796.98
MAQUINA SUMADORA	9D001816	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	44101802	212	24/10/2019	5,849.26	0.10	3,052.28	2,796.98
LOCKER DE 18 PUERTAS CON PORTA CANDADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	24112400	6	24/10/2019	18,880.00	0.10	9,852.69	9,027.31
LOCKER DE 18 PUERTAS CON PORTA CANDADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	24112400	7	24/10/2019	18,880.00	0.10	9,852.69	9,027.31
LOCKER DE 18 PUERTAS CON PORTA CANDADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	24112400	8	24/10/2019	18,880.00	0.10	9,852.69	9,027.31
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	4,002.94	3,667.06
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	4,002.94	3,667.06
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	4,002.94	3,667.06
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU,220V,60HZ		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	207	28/10/2019	42,525.00	0.10	22,146.31	20,378.69
IINVERSOR DE 2.0 KW,1O , 120V.MARCA BLAZE		SAN CRISTOBAL	2401072 - AC.CAMBITA	32121705	83	28/10/2019	19,499.50	0.10	10,155.10	9,344.40
INVERSOR TRONIC SERIE 1.5 CON 4 BATERIAS TROJAN 6V 225 AMP. FACT. RE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	32121705	86	06/11/2019	12,500.00	0.10	6,482.48	6,017.52
INVERSOR TRONIC SERIE 1.5 CON 4 BATERIAS TROJAN 6V 225 AMP. FACT. RE		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	32121705	85	06/11/2019	12,500.00	0.10	6,482.48	6,017.52
ASPIRADORA DE POLVO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	47121602	2	08/11/2019	17,700.00	0.10	9,169.25	8,530.75
ASPIRADORA DE POLVO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	47121602	3	08/11/2019	17,700.00	0.10	9,169.25	8,530.75
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	4,636.83	4,313.47
INVERSOR DE 2.0KW,1O, 120V		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	32121705	84	13/11/2019	19,499.50	0.10	10,075.00	9,424.50
NEVERA(BEBEDERO) AGUA FRIA/AMBIENTE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	145	21/11/2019	7,300.00	0.10	3,754.63	3,545.37
BEBEDERO AGUA FRIA/AMBIENTE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	146	21/11/2019	7,300.00	0.10	3,754.63	3,545.37
GUILLOTINA BASE DE MADERA		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	60121301	2	27/11/2019	5,500.01	0.10	2,819.79	2,680.22
GUILLOTINA BASE DE MADERA		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	60121301	3	27/11/2019	5,500.00	0.10	2,819.79	2,680.21
ESTUFA DE CUATRO ORNILLAS CON HORNO		LA ALTAGRACIA	2601011 - HIGUEY	52141802	19	01/12/2019	1.00	0.10	0.61	0.39
AIRE ACONDICIONADO DE 5 TONELADAS 220V,60HZ	50401A0142	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	40101701	238	06/12/2019	191,750.00	0.10	97,840.83	93,909.17
AIRE ACONDICIONADO DE 3 TONELADAS 36,000 BTU(	S/S	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	40101701	237	06/12/2019	135,700.00	0.10	69,240.82	66,459.18
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU INVERT	S/S	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701	239	06/12/2019	56,050.00	0.10	28,599.33	27,450.67
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU INVERT	S/S	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701	240	06/12/2019	56,050.00	0.10	28,599.33	27,450.67
AIRE ACONDICIONADO 5 TONELA NORMAL TIPO MAI	1919H48919	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701	241	06/12/2019	191,750.00	0.10	97,840.83	93,909.17
AIRE ACONDICIONADO 5 TONELADA NORMAL TIPO. M	1919H37873	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701	242	06/12/2019	191,750.00	0.10	97,840.83	93,909.17
AIRE ACONDICIONADO 5 TONELADA NORMAL TIPO M	1919H37040	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701	243	06/12/2019	191,750.00	0.10	97,840.83	93,909.17
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	3,600.66	3,467.54
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	3,600.66	3,467.54
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	3,600.66	3,467.54
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	3,600.66	3,467.54
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	3,600.66	3,467.54
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	3,600.66	3,467.54
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	3,600.66	3,467.54
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	3,600.66	3,467.54
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101522	301	09/12/2019	7,068.20	0.10	3,600.66	3,467.54
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101522	302	09/12/2019	7,068.20	0.10	3,600.66	3,467.54
TRIPODE DE MADERA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43191610		09/12/2019	9,526.14	0.10	4,852.62	4,673.52
AIRE ACONDICIONADO TIPO SPLIT DE 5 TONELADAS ,2	0401A0145	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	40101701	244	11/12/2019	191,750.00	0.10	97,578.18	94,171.82
AIRE ACONDICIONADO TIPO SPLIT DE 5 TONELADAS,2	1001A0067	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	40101701	246	11/12/2019	191,750.00	0.10	97,578.18	94,171.82
AIRE ACONDICIONADO TIPO SPLIT DE 5 TONELADAS,220V, INVERTER,MANEJ		MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	40101701	245	11/12/2019	191,750.00	0.10	97,578.18	94,171.82
AIRE ACONDICIONADO TIPO SPLIT DE 5 TONELADAS,220V, INVERTER,MANEJ		MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	40101701	247	11/12/2019	191,750.00	0.10	97,578.18	94,171.82

SILLON EJECUTIVO EN BASE CROMADA	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101522	295	16/12/2019	13,216.00	0.10	6,705.54	6,510.46
CREDENZA 2/PUERTAS EN FORMICA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101701	104	16/12/2019	14,750.00	0.10	7,484.28	7,265.72
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	12,410.10	12,047.76
SILLON EJECUTIVO EN TELA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	296	16/12/2019	13,216.00	0.10	6,705.54	6,510.46
SILLON EJECUTIVO EN TELA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	297	16/12/2019	13,216.00	0.10	6,705.54	6,510.46
SILLON EJECUTIVO EN TELA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	298	16/12/2019	13,216.00	0.10	6,705.54	6,510.46
SILLON EJECUTIVO EN TELA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	299	16/12/2019	13,216.00	0.10	6,705.54	6,510.46
SILLON EJECUTIVO EN TELA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	300	16/12/2019	13,216.00	0.10	6,705.54	6,510.46
SILLON TEC. MALLA CON BRAZO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,231	18/12/2019	4,071.00	0.10	2,063.80	2,007.20
SILLON TEC. MALLA CON BRAZO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,232	18/12/2019	4,071.00	0.10	2,063.80	2,007.20
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	2,063.80	2,007.20
ESCRITORIO TOPE HAYA +METAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	864	18/12/2019	6,318.42	0.10	3,202.25	3,116.17
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	3,202.25	3,116.17
ESCRITORIO TOPE HAYA + METAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	900	18/12/2019	6,318.42	0.10	3,202.25	3,116.17
SILLON GIRATORIO C/BRAZOS EN TELA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,234	18/12/2019	4,071.00	0.10	2,063.80	2,007.20
SILLON TEC. MALLA CON BRAZO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,235	18/12/2019	4,071.00	0.10	2,063.80	2,007.20
ARCHIVO MODULAR DE 3 GAVETAS EN MADERA PRENSADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,294	18/12/2019	5,422.97	0.10	2,748.65	2,674.32
ARCHIVO METAL BLANCO DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,295	18/12/2019	5,422.97	0.10	2,748.65	2,674.32
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	2,748.65	2,674.32
INVERSOR DE 2.0KW,1O, 120V	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	32121705	87	19/12/2019	19,499.50	0.10	9,878.16	9,621.34
INVERSOR DE 2.0KW,1O, 120V	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	32121705	88	19/12/2019	19,499.50	0.10	9,878.16	9,621.34
SILLA SECRETARIAL CON SOPORTE LUMBAR C/B	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,149	16/01/2020	4,287.83	0.10	2,139.66	2,148.17
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,150	16/01/2020	4,287.83	0.10	2,139.66	2,148.17
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,152	16/01/2020	4,287.83	0.10	2,139.66	2,148.17
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	14,368.90	14,423.10
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	14,368.90	14,423.10
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	14,368.90	14,423.10
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	2,139.66	2,148.17
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	2,139.66	2,148.17
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	2,139.66	2,148.17
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	2,139.66	2,148.16
SILLON EJECUTIVO ERCONOMICO	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101522	314	16/01/2020	14,280.84	0.10	7,127.16	7,153.68
SILLA SECRETARIAL S/B CON SOPORTE LUMBAR	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	2,162	16/01/2020	4,287.82	0.10	2,139.66	2,148.16
SILLA SOPORTE LUMBAR EN LETHER	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,183	16/01/2020	4,287.82	0.10	2,139.66	2,148.16
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	2,139.66	2,148.16
SILLA NEGRA EN LEDER S/BRAZO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,151	16/01/2020	4,287.83	0.10	2,139.66	2,148.17
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,159	16/01/2020	4,287.83	0.10	2,139.66	2,148.17
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,161	16/01/2020	4,287.83	0.10	2,139.66	2,148.17
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,163	16/01/2020	4,287.82	0.10	2,139.66	2,148.16
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,164	16/01/2020	4,287.82	0.10	2,139.66	2,148.16
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,165	16/01/2020	4,287.82	0.10	2,139.66	2,148.16
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,166	16/01/2020	4,287.82	0.10	2,139.66	2,148.16
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,167	16/01/2020	4,287.82	0.10	2,139.66	2,148.16
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,168	16/01/2020	4,287.82	0.10	2,139.66	2,148.16
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,169	16/01/2020	4,287.82	0.10	2,139.66	2,148.16
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,171	16/01/2020	4,287.82	0.10	2,139.66	2,148.16
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,172	16/01/2020	4,287.82	0.10	2,139.66	2,148.16
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,173	16/01/2020	4,287.82	0.10	2,139.66	2,148.16
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	2,139.66	2,148.17
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	2,139.66	2,148.17
SILLA NEGRA EN LEDER S/BRAZO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,176	16/01/2020	4,287.83	0.10	2,139.66	2,148.17
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	2,139.66	2,148.17
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	315	16/01/2020	14,280.83	0.10	7,127.16	7,153.67
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	316	16/01/2020	14,280.83	0.10	7,127.16	7,153.67
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	6,309.07	6,332.98
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	6,309.07	6,332.98
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	6,309.07	6,332.98

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	6,309.07	6,332.98
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	6,309.07	6,332.98
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	6,309.07	6,332.98
SILLON SEMI EJECUTIVO ERGONOMINCO , TAPIZADO EN PIEL, GRADOA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	324	16/01/2020	12,642.05	0.10	6,309.07	6,332.98
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	6,309.07	6,332.98
SILLON SEMI EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522		16/01/2020	12,642.05	0.10	6,309.07	6,332.98
SILLA SOPORTE LUMBAR EN LETHER	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504		16/01/2020	4,287.83	0.10	2,139.66	2,148.17
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101504	2,157	16/01/2020	4,287.83	0.10	2,139.66	2,148.17
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101504	2,158	16/01/2020	4,287.83	0.10	2,139.66	2,148.17
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101504	2,160	16/01/2020	4,287.83	0.10	2,139.66	2,148.17
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	2,139.66	2,148.16
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	2,139.66	2,148.16
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	14,368.90	14,423.10
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	2,228.92	2,237.97
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	2,228.92	2,237.97
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	2,228.92	2,237.97
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	2,228.92	2,237.97
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	2,139.66	2,148.16
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	2,139.66	2,148.17
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	2,139.66	2,148.17
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	2,139.66	2,148.16
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	2,139.66	2,148.16
AIRE ACONDICIONADO TIPO SPLIT 5 TONELADA, 220v 50401A0110	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	40101701	11	20/01/2020	191,750.00	0.10	95,485.47	96,264.53
AIRE ACONDICIONADO TIPO SPLIT 5 TONELADA , 220\ S3119DA0151	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	40101701	263	22/01/2020	191,750.00	0.10	95,380.41	96,369.59
AIRE ACONDICIONADO TIPO MANEJADORA 5 TONELA 0401A0144	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	40101701	266	22/01/2020	191,750.00	0.10	95,380.41	96,369.59
AIRE ACONDICIONADO TIPO MANEJADORA 5 TONELA 1001A0088	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	40101701	265	22/01/2020	191,750.00	0.10	95,380.41	96,369.59
AIRE ACONDICIONADO TIPO MANEJADORA 5 TONELA 0401A0132	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	40101701	293	22/01/2020	191,750.00	0.10	95,380.41	96,369.59
AIRE ACONDICIONADO TIPO MANEJADORA 5 TONELA 1001A0073	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	40101701	292	22/01/2020	191,750.00	0.10	95,380.41	96,369.59
AIRE ACONDICIONADO MANEJADORA NORMAL 5 TOI 50401A0105(INVERTEI	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	40101701	291	22/01/2020	191,750.00	0.10	95,380.41	96,369.59
AIRE ACONDICIONADO TIPO SPLIT 5 TONELADA , 220\ 50401A0152	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	40101701	13	22/01/2020	191,750.00	0.10	95,380.41	96,369.59
AIRE ACONDICIONADO TIPO SPLIT 5 TONELADA, 220v 61001A0041	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	40101701	12	22/01/2020	191,750.00	0.10	95,380.41	96,369.59
AIRE ACONDICIONADO DE 5 TONELADAS MANEJADOI 0401A134	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	40101701	290	03/02/2020	191,750.00	0.10	94,802.58	96,947.42
AIRE ACONDICIONADO INVERTER DE 5 TONELADAS ,2 0401A108	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	40101701	288	03/02/2020	191,750.00	0.10	94,802.58	96,947.42
AIRE ACONDICIONADO DE 5 TONELADAS ,220V,60HZ, 0110A064	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	40101701	289	03/02/2020	191,750.00	0.10	94,802.58	96,947.42
AIRE ACONDICIONADO DE 5 TONELADAS MANEJADOI S3119DA0131	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	40101701	284	03/02/2020	191,750.00	0.10	94,802.58	96,947.42
AIRE ACONDICIONADO DE 5 TONELADAS 220V.60HZ,I S3119J06809	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	40101701	264	05/02/2020	191,750.00	0.10	94,697.52	97,052.48
AIRE ACONDICIONADO DE 5 TONELADAS 220V.60HZ,I 1001A032	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	40101701	283	05/02/2020	191,750.00	0.10	94,697.52	97,052.48
INVERSOR DE 2.0 KW, 1O ,120V.	BAHORUCO	2702022 - AC. VILLA JARAGUA	32121705	89	05/02/2020	19,499.50	0.10	9,630.22	9,869.28
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	27,665.17	28,384.83
INVERSOR DE 2.0 KW, 1O, 120V.	SAMANA	2305011 - SAMANA	32121705	90	11/02/2020	19,499.50	0.10	9,598.18	9,901.32
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 B S/S	SAMANA	2305011 - SAMANA	40101701	272	11/02/2020	56,050.00	0.10	27,588.42	28,461.58
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 B S/S	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40101701	273	11/02/2020	56,050.00	0.10	27,588.42	28,461.58
INVERSOR DE 2.0 KW, 1O, 120V.	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	32121705	91	12/02/2020	19,499.50	0.10	9,592.84	9,906.66
ESCRITORIO METAL EN TOPE DE FORMICA EN FORMA DE L	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	904	12/02/2020	6,318.41	0.10	3,108.08	3,210.33
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	3,108.08	3,210.34
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	3,108.08	3,210.34
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 B S/S	DISTRITO NACIONAL	1013200-DEPTO. DESARROLLO RURAL EN APS	40101701	294	18/02/2020	56,050.00	0.10	27,474.39	28,575.61
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 B S/S	AZUA	2201011 - AC. DE AZUA	40101701	285	18/02/2020	56,050.00	0.10	27,474.39	28,575.61
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 B S/S	AZUA	2201011 - AC. DE AZUA	40101701	286	18/02/2020	56,050.00	0.10	27,474.39	28,575.61
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 B S/S	AZUA	2201011 - AC. DE AZUA	40101701	287	18/02/2020	56,050.00	0.10	27,474.39	28,575.61
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 B S/S	PERAVIA	2403011 - AC. BANI	40101701	277	18/02/2020	56,050.00	0.10	27,474.39	28,575.61
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 B S/S	PERAVIA	2403011 - AC. BANI	40101701	278	18/02/2020	56,050.00	0.10	27,474.39	28,575.61
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 B S/S	MONTE PLATA	2404011 - AC. MONTE PLATA	40101701	267	18/02/2020	56,050.00	0.10	27,474.39	28,575.61
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 B S/S	MONTE PLATA	2404011 - AC. MONTE PLATA	40101701	268	18/02/2020	56,050.00	0.10	27,474.39	28,575.61
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 B S/S	MONTE PLATA	2404011 - AC. MONTE PLATA	40101701	269	18/02/2020	56,050.00	0.10	27,474.39	28,575.61
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 B S/S	MONTE PLATA	2404011 - AC. MONTE PLATA	40101701	270	18/02/2020	56,050.00	0.10	27,474.39	28,575.61
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 B S/S	MONTE PLATA	2404011 - AC. MONTE PLATA	40101701	271	18/02/2020	56,050.00	0.10	27,474.39	28,575.61

AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 B´ S/S		LA ALTAGRACIA	2601011 - HIGUEY	40101701	279	18/02/2020	56,050.00	0.10	27,474.39	28,575.61
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 B´ S/S		LA ALTAGRACIA	2601011 - HIGUEY	40101701	280	18/02/2020	56,050.00	0.10	27,474.39	28,575.61
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 B´ S/S		LA ALTAGRACIA	2601011 - HIGUEY	40101701	281	18/02/2020	56,050.00	0.10	27,474.39	28,575.61
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 B´ S/S		LA ALTAGRACIA	2601011 - HIGUEY	40101701	282	18/02/2020	56,050.00	0.10	27,474.39	28,575.61
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	296	24/02/2020	56,050.00	0.10	27,382.29	28,667.71
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	297	24/02/2020	56,050.00	0.10	27,382.29	28,667.71
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	82,147.64	86,002.36
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	82,147.64	86,002.36
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 B´ S/S		EL SEYBO	2604011 - EL SEYBO	40101701	274	24/02/2020	56,050.00	0.10	27,382.29	28,667.71
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 B´ S/S		EL SEYBO	2604011 - EL SEYBO	40101701	275	24/02/2020	56,050.00	0.10	27,382.29	28,667.71
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 B´ S/S		EL SEYBO	2604011 - EL SEYBO	40101701	276	24/02/2020	56,050.00	0.10	27,382.29	28,667.71
MAQUINA SUMADORA	9D001326	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	44101802	230	04/03/2020	5,262.80	0.10	2,556.84	2,705.96
MAQUINA SUMADORA	9D001466	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	44101802	231	04/03/2020	5,262.80	0.10	2,556.84	2,705.96
MAQUINA SUMADORA	9D016969	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	44101802	224	04/03/2020	5,262.80	0.10	2,556.84	2,705.96
MAQUINA SUMADORA	9D017936	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	218	04/03/2020	5,262.80	0.10	2,556.84	2,705.96
MAQUINA SUMADORA	9D017906	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	219	04/03/2020	5,262.80	0.10	2,556.84	2,705.96
MAQUINA SUMADORA	9D017956	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	220	04/03/2020	5,262.80	0.10	2,556.84	2,705.96
MAQUINA SUMADORA	9D017916	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	221	04/03/2020	5,262.80	0.10	2,556.84	2,705.96
MAQUINA SUMADORA	9D017946	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	222	04/03/2020	5,262.80	0.10	2,556.84	2,705.96
MAQUINA SUMADORA	9D014336	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	223	04/03/2020	5,262.80	0.10	2,556.84	2,705.96
MAQUINA SUMADORA	9D013816	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	225	04/03/2020	5,262.80	0.10	2,556.84	2,705.96
MAQUINA SUMADORA	9D014836	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	226	04/03/2020	5,262.80	0.10	2,556.84	2,705.96
MAQUINA SUMADORA	9D016946	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	227	04/03/2020	5,262.80	0.10	2,556.84	2,705.96
MAQUINA SUMADORA	9D014826	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	228	04/03/2020	5,262.80	0.10	2,556.84	2,705.96
MAQUINA SUMADORA	9D017926	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	229	04/03/2020	5,262.80	0.10	2,556.84	2,705.96
GRAPADORA INDUSTRIAL		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101707	1	04/03/2020	5,770.20	0.10	2,803.44	2,966.76
MAQUINA SUMADORA	9D001486	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	44101802	232	04/03/2020	5,262.80	0.10	2,556.84	2,705.96
MAQUINA SUMADORA	9D001476	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	44101802	233	04/03/2020	5,262.80	0.10	2,556.84	2,705.96
NEVERA 9''		EL SEYBO	2604022 - AC.DE MICHE	52141501	152	06/03/2020	28,289.96	0.10	13,727.75	14,562.21
MICROONDA		EL SEYBO	2604022 - AC.DE MICHE	52141502	40	06/03/2020	5,712.59	0.10	2,771.72	2,940.87
MICROONDA CETRON		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141502	39	11/03/2020	9,080.50	0.10	4,393.84	4,686.66
MICROONDA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141502	38	11/03/2020	9,080.50	0.10	4,393.84	4,686.66
BEBEDERO		DUARTE	2301032 - CASTILLO-HOSTOS	52141501	150	23/03/2020	5,504.70	0.10	2,644.79	2,859.91
SILLA TECNICA DE MALLA CON ESPALDAR ALTO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	2,250	10/05/2020	5,248.27	0.10	2,453.76	2,794.51
SILLA CON SOPORTE LUMBAL CON ESPALDAR ALTO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	2,251	10/05/2020	5,248.27	0.10	2,453.76	2,794.51
SILLA S/BRAZO EN TELA		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	56101504	2,249	10/05/2020	5,248.27	0.10	2,453.76	2,794.51
SILLA TECNICA EN TELA /MAYA		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101504	2,252	10/05/2020	5,248.27	0.10	2,453.76	2,794.51
SILLA TECNICA CON ESPALDAR ALTO		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101504	2,253	10/05/2020	5,248.27	0.10	2,453.76	2,794.51
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	5,541.66	0.10	2,590.64	2,951.02
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	5,541.66	0.10	2,590.64	2,951.02
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	2,590.64	2,951.01
SOFA PARA AREA DE ESPERA DE 177CM DE ANCHO 66 CM DE ALTURA		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101502	64	10/05/2020	23,788.80	0.10	11,121.00	12,667.80
SILLON EJECUTIVO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101522	1,135	10/05/2020	17,137.00	0.10	8,011.43	9,125.57
SILLA TECNICA CON ESPALDAR ALTO		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,290	10/05/2020	5,248.27	0.10	2,453.76	2,794.51
BEBEDERO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141501	156	25/05/2020	6,490.00	0.10	3,006.44	3,483.56
ABANICO DE PARED DE 16''		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101604	324	25/05/2020	4,484.00	0.10	2,077.49	2,406.51
ABANICO DE PARED DE 16''		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	322	25/05/2020	4,484.00	0.10	2,077.49	2,406.51
BEBEDERO		VALVERDE	2101011 - AC.MAO MUNICIPAL	52141501	148	25/05/2020	6,490.00	0.10	3,006.44	3,483.56
MICROONDA		VALVERDE	2101011 - AC.MAO MUNICIPAL	52141502	41	25/05/2020	15,104.00	0.10	6,997.37	8,106.63
MICROONDA		DAJABON	2102011 - DAJABON MULTIPLE	52141502	43	25/05/2020	15,104.00	0.10	6,997.37	8,106.63
ABANICO DE PARED DE 16''		DAJABON	2102011 - DAJABON MULTIPLE	40101604	323	25/05/2020	4,484.00	0.10	2,077.49	2,406.51
BEBEDERO		DAJABON	2102011 - DAJABON MULTIPLE	52141501	149	25/05/2020	6,490.00	0.10	3,006.44	3,483.56
BEBEDERO		MONTE CRISTY	2104011 - MONTE CRISTY	52141501	147	25/05/2020	6,490.00	0.10	3,006.44	3,483.56
MICROONDA		MONTE CRISTY	2104011 - MONTE CRISTY	52141502	42	25/05/2020	15,104.00	0.10	6,997.37	8,106.63
ABANICO DE PARED DE 16''		MONTE CRISTY	2104011 - MONTE CRISTY	40101604	321	25/05/2020	4,484.00	0.10	2,077.49	2,406.51
BEBEDERO		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	52141501	155	02/06/2020	6,490.00	0.10	2,993.98	3,496.02
BEBEDERO		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	52141501	154	02/06/2020	6,490.00	0.10	2,993.98	3,496.02

SILLA DE VISITA ,FONDO EN TELACON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,187	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,188	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO DE TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,189	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,190	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO DE TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,191	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,192	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,193	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,211	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,196	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,197	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,198	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,199	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,200	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,201	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,202	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO DE TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,210	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,203	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,204	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,205	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,206	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,207	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,208	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,209	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,215	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,216	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,218	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,219	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,242	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,243	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,244	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDEO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,245	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	MONTE CRISTY	2104011 - MONTE CRISTY	56101504	2,246	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	MONTE CRISTY	2104011 - MONTE CRISTY	56101504	2,247	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	MONTE CRISTY	2104011 - MONTE CRISTY	56101504	2,248	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA	MONTE CRISTY	2104062 - ACUEDUCTO CASTAÑUELA	56101504	2,214	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA	MONTE CRISTY	2104062 - ACUEDUCTO CASTAÑUELA	56101504	2,212	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,194	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,195	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,213	02/06/2020	1,439.60	0.10	664.29	775.31
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,217	02/06/2020	1,439.60	0.10	664.29	775.31
NEVERA EJECUTIVA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141501	166	09/06/2020	10,030.00	0.10	4,607.90	5,422.10
BEBEDERO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52141501	168	09/06/2020	6,490.00	0.10	2,981.52	3,508.48
ESTUFA DE 30 ''4 HORNILLAS HORNO Y GAS	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141802	13	09/06/2020	39,530.00	0.10	18,161.42	21,368.58
LAVADORA DE 20 LIBRA DE UNA SOLA CARGA	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141601	2	09/06/2020	29,972.00	0.10	13,770.19	16,201.81
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	8,131.90	9,568.10
NEVERA DE 2 PUERTAS INVERTER DE 20"	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141501	169	09/06/2020	37,996.00	0.10	17,456.29	20,539.71
TELEVISOR SMART-TV DE 32" HD	BAHORUCO	2702022 - AC. VILLA JARAGUA	52161505	32	09/06/2020	39,884.00	0.10	18,324.07	21,559.93
TOSTADORA/SANDUCHERA ELECTRICA	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141522	4	09/06/2020	2,950.00	0.10	1,355.14	1,594.86
LICUADORA DE 2 LITROS, 4 VELOCIDADES,VASO DE VIDRIO	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141511	2	09/06/2020	4,956.00	0.10	2,276.94	2,679.06
OLLA ARROCERA DE 1.5 L ACERO INOXIDABLE	BAHORUCO	2702022 - AC. VILLA JARAGUA	48101530	1	09/06/2020	3,304.00	0.10	1,517.79	1,786.21
BEBEDERO	DAJABON	2102022 - RESTAURACION	52141501	165	15/06/2020	6,490.00	0.10	2,970.16	3,519.84
ABANICO DE PARED DE 16''	DAJABON	2102022 - RESTAURACION	40101604	334	15/06/2020	4,484.00	0.10	2,052.42	2,431.58
BEBEDERO	SAN CRISTOBAL	2401063 - PIZARRETE	52141501	163	15/06/2020	6,490.00	0.10	2,970.16	3,519.84
ABANICO DE PARED DE 16''	SAN CRISTOBAL	2401063 - PIZARRETE	40101604	332	15/06/2020	4,484.00	0.10	2,052.42	2,431.58
BEBEDERO	PERAVIA	2403011 - AC. BANI	52141501	157	15/06/2020	6,490.00	0.10	2,970.16	3,519.84
BEBEDERO	PERAVIA	2403011 - AC. BANI	52141501	158	15/06/2020	6,490.00	0.10	2,970.16	3,519.84
BEBEDERO	PERAVIA	2403011 - AC. BANI	52141501	159	15/06/2020	6,490.00	0.10	2,970.16	3,519.84

ABANICO DE PARED DE 16''	PERAVIA	2403011 - AC. BANI	40101604	326	15/06/2020	4,484.00	0.10	2,052.42	2,431.58
ABANICO DE PARED DE 16''	PERAVIA	2403011 - AC. BANI	40101604	327	15/06/2020	4,484.00	0.10	2,052.42	2,431.58
ABANICO DE PARED DE 16''	PERAVIA	2403011 - AC. BANI	40101604	328	15/06/2020	4,484.00	0.10	2,052.42	2,431.58
MICROONDA	PERAVIA	2403011 - AC. BANI	52141502	44	15/06/2020	15,104.00	0.10	6,912.90	8,191.10
MICROONDA	PERAVIA	2403011 - AC. BANI	52141502	45	15/06/2020	15,104.00	0.10	6,912.90	8,191.10
BEBEDERO	PERAVIA	2403032 - AC.BOCA CANASTA	52141501	164	15/06/2020	6,490.00	0.10	2,970.16	3,519.84
ABANICO DE PARED DE 16''	PERAVIA	2403032 - AC.BOCA CANASTA	40101604	333	15/06/2020	4,484.00	0.10	2,052.42	2,431.58
BEBEDERO	PERAVIA	2403062 - AC. NIZAO	52141501	162	15/06/2020	6,490.00	0.10	2,970.16	3,519.84
ABANICO DE PARED DE 16''	PERAVIA	2403062 - AC. NIZAO	40101604	331	15/06/2020	4,484.00	0.10	2,052.42	2,431.58
BEBEDERO	PERAVIA	2403063 - CAÑAFISTOL	52141501	161	15/06/2020	6,490.00	0.10	2,970.16	3,519.84
ABANICO DE PARED DE 16''	PERAVIA	2403063 - CAÑAFISTOL	40101604	330	15/06/2020	4,484.00	0.10	2,052.42	2,431.58
BEBEDERO	PERAVIA	2403093 - SABANA BUEY	52141501	160	15/06/2020	6,490.00	0.10	2,970.16	3,519.84
ABANICO DE PARED DE 16''	PERAVIA	2403093 - SABANA BUEY	40101604	329	15/06/2020	4,484.00	0.10	2,052.42	2,431.58
BEBEDERO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52141501	167	15/06/2020	6,490.00	0.10	2,970.16	3,519.84
ENCUADERNADORA DE ESPIRAL CONTINUO (PERFORA 4 HOYOS Y ENCUADEI	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	44101602	11	16/06/2020	9,370.14	0.10	4,285.71	5,084.43
AIRE ACONDICIONADO DE 12000 BTU,SPLIT 220V,60H AAD12BTU	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	40101701	248	19/06/2020	27,000.00	0.10	12,327.60	14,672.40
BEBEDERO	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141501	172	29/06/2020	6,490.00	0.10	2,945.24	3,544.76
NEVERA EJECUTIVA	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141501	185	29/06/2020	10,030.00	0.10	4,551.82	5,478.18
MICROONDA	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	52141502	47	29/06/2020	15,104.00	0.10	6,854.94	8,249.06
BEBEDERO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	52141501	171	29/06/2020	6,490.00	0.10	2,945.24	3,544.76
BEBEDERO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	52141501	170	29/06/2020	6,490.00	0.10	2,945.24	3,544.76
BEBEDERO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	52141501	270	29/06/2020	6,490.00	0.10	2,945.24	3,544.76
BEBEDERO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	52141501	271	29/06/2020	6,490.00	0.10	2,945.24	3,544.76
ABANICO DE PARED DE 16'	MARIA TRINIDAD SANCHE	2304022 - CABRERA	40101604	335	29/06/2020	4,484.00	0.10	2,035.20	2,448.80
ABANICO DE PARED DE 16'	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	336	29/06/2020	4,484.00	0.10	2,035.20	2,448.80
ABANICO DE PARED DE 16'	SANTIAGO DE LOS CABALI	2501033 - AC.HATO DEL YAQUE	40101604	338	29/06/2020	4,484.00	0.10	2,035.20	2,448.80
ESTUFA DE 30',4HORNILLAS HORNO Y GAS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141802	14	29/06/2020	39,530.00	0.10	17,940.30	21,589.70
LAVADORA DE 20 LIBRAS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141601	3	29/06/2020	29,972.00	0.10	13,602.52	16,369.48
TOSTADORA/SANDWICHERA ELECTRICA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141522	5	29/06/2020	2,950.00	0.10	1,338.66	1,611.34
MICROONDAS DE ACERO INOXIDABLE CON CAPACIDAD DE 1.2 PIES CUBICO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141502	48	29/06/2020	17,700.00	0.10	8,032.90	9,667.10
LICUADORA 2 LITROS, 4 VELOCIDADES, VASO DE VIDRIO.	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141511	3	29/06/2020	4,956.00	0.10	2,249.24	2,706.76
INVERSOR DE 2.0 KW,1Q,120V	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	32121705	92	29/06/2020	14,750.00	0.10	6,694.24	8,055.76
BEBEDERO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141501	173	29/06/2020	6,490.00	0.10	2,945.24	3,544.76
BEBEDERO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141501	174	29/06/2020	6,490.00	0.10	2,945.24	3,544.76
BEBEDERO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141501	175	29/06/2020	6,490.00	0.10	2,945.24	3,544.76
BEBEDERO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141501	176	29/06/2020	6,490.00	0.10	2,945.24	3,544.76
NEVERA DE DOS PUERTAS INVERTER 20'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141501	179	29/06/2020	37,996.00	0.10	17,243.76	20,752.24
TELEVISOR SMART-TV DE 32" HD	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52161505	33	29/06/2020	39,884.00	0.10	18,101.00	21,783.00
ABANICO DE PARED DE 16'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101604	337	29/06/2020	4,484.00	0.10	2,035.20	2,448.80
ABANICO DE PARED DE 16'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101604	339	29/06/2020	4,484.00	0.10	2,035.20	2,448.80
ABANICO DE PARED DE 16'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101604	340	29/06/2020	4,484.00	0.10	2,035.20	2,448.80
ASPIRADORA DE POLVO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	47121602	6	29/06/2020	10,030.00	0.10	4,551.82	5,478.18
SOFA TIPO L TELA,TAMAÑO 125'X33'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101502	65	29/06/2020	46,787.00	0.10	21,233.54	25,553.46
COMEDOR RECTANGULAR EN PINO TRATADO 40'X 72'DE 6 SILLAS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101538	5	29/06/2020	32,981.00	0.10	14,967.78	18,013.22
NEVERA EJECUTIVA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141501	186	29/06/2020	10,030.00	0.10	4,551.82	5,478.18
COLCHON PILLOW TOP 40 X 80(TWIN) SOPORTE DE RESORTE CONTINUO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	15	29/06/2020	22,243.00	0.10	10,094.70	12,148.30
COLCHON PILLOW TOP 40 X 80(TWIN) SOPORTE DE RESORTE CONTINUO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	16	29/06/2020	22,243.00	0.10	10,094.70	12,148.30
COLCHON PILLOW TOP 60 X 80 QUEEN SOPORTE DE RESORTE CONTINUO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	19	29/06/2020	25,311.00	0.10	11,487.24	13,823.76
COLCHON PILLOW TOP 60 X 80 QUEEN SOPORTE DE RESORTE CONTINUO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	20	29/06/2020	25,311.00	0.10	11,487.24	13,823.76
COLCHON PILLOW TOP 60 X 80 QUEEN SOPORTE DE RESORTE CONTINUO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	21	29/06/2020	25,311.00	0.10	11,487.24	13,823.76
BASE DE MADERA PARA COLCHON QUEEN DIMENSIONES: 60'X 80'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	25	29/06/2020	31,293.60	0.10	14,202.10	17,091.50
BASE DE MADERA PARA COLCHON QUEEN DIMENSIONES: 60'X 80'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	26	29/06/2020	31,293.60	0.10	14,202.10	17,091.50
BASE DE MADERA PARA COLCHON QUEEN DIMENSIONES: 60'X 80'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	27	29/06/2020	31,293.60	0.10	14,202.10	17,091.50
BASE DE MADERA PARA COLCHON DIMENSIONES: 40'X 75'(TWIN)	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	31	29/06/2020	22,703.20	0.10	10,303.34	12,399.86
BASE DE MADERA PARA COLCHON DIMENSIONES: 40'X 75'(TWIN)	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	32	29/06/2020	22,703.20	0.10	10,303.34	12,399.86
BASE DE MADERA PARA COLCHON DIMENSIONES: 40'X 75'(TWIN)	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	33	29/06/2020	22,703.20	0.10	10,303.34	12,399.86
SILLAS PLASTICAS CON BRAZOS RESISTENTES	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	2,255	29/06/2020	1,711.00	0.10	776.62	934.38

SILLAS PLASTICAS CON BRAZOS RESISTENTES	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	2,256	29/06/2020	1,711.00	0.10	776.62	934.38
SILLAS PLASTICAS CON BRAZOS RESISTENTES	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	2,264	29/06/2020	1,711.00	0.10	776.62	934.38
SILLAS PLASTICAS CON BRAZOS RESISTENTES	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	2,257	29/06/2020	1,711.00	0.10	776.62	934.38
SILLAS PLASTICAS CON BRAZOS RESISTENTES	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	2,258	29/06/2020	1,711.00	0.10	776.62	934.38
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE AN	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	127	29/06/2020	7,080.00	0.10	3,213.16	3,866.84
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE AN	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	128	29/06/2020	7,080.00	0.10	3,213.16	3,866.84
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE AN	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	129	29/06/2020	7,080.00	0.10	3,213.16	3,866.84
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE AN	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	130	29/06/2020	7,080.00	0.10	3,213.16	3,866.84
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE AN	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	131	29/06/2020	7,080.00	0.10	3,213.16	3,866.84
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE AN	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	132	29/06/2020	7,080.00	0.10	3,213.16	3,866.84
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE AN	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	133	29/06/2020	7,080.00	0.10	3,213.16	3,866.84
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE AN	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	134	29/06/2020	7,080.00	0.10	3,213.16	3,866.84
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE AN	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	135	29/06/2020	7,080.00	0.10	3,213.16	3,866.84
CAFETERA ELECTRICA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141526	1	29/06/2020	2,478.00	0.10	1,124.62	1,353.38
TOSTADORA/SANDWICHERA ELECTRICA	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141522	3	29/06/2020	2,950.00	0.10	1,338.66	1,611.34
INVERSOR DE 2.0 KW,1Q,120V	BAHORUCO	2702022 - AC. VILLA JARAGUA	32121705	93	29/06/2020	14,750.00	0.10	6,694.24	8,055.76
BEBEDERO	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141501	177	29/06/2020	6,490.00	0.10	2,945.24	3,544.76
BEBEDERO	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141501	178	29/06/2020	6,490.00	0.10	2,945.24	3,544.76
NEVERA DE DOS PUERTAS INVERTER 20'	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141501	180	29/06/2020	37,996.00	0.10	17,243.76	20,752.24
NEVERA EJECUTIVA	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141501	183	29/06/2020	10,030.00	0.10	4,551.82	5,478.18
NEVERA EJECUTIVA	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141501	184	29/06/2020	10,030.00	0.10	4,551.82	5,478.18
TELEVISOR SMART-TV DE 32" HD	BAHORUCO	2702022 - AC. VILLA JARAGUA	52161505	34	29/06/2020	39,884.00	0.10	18,101.00	21,783.00
ABANICO DE PARED DE 16'	BAHORUCO	2702022 - AC. VILLA JARAGUA	40101604	341	29/06/2020	4,484.00	0.10	2,035.20	2,448.80
ABANICO DE PARED DE 16'	BAHORUCO	2702022 - AC. VILLA JARAGUA	40101604	342	29/06/2020	4,484.00	0.10	2,035.20	2,448.80
ABANICO DE PARED DE 16'	BAHORUCO	2702022 - AC. VILLA JARAGUA	40101604	343	29/06/2020	4,484.00	0.10	2,035.20	2,448.80
SOFA TIPO L TELA,TAMAÑO 125'X33'	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101502	66	29/06/2020	46,787.00	0.10	21,233.54	25,553.46
COMEDOR RECTANGULAR EN PINO TRATADO 40'X 72'DE 6 SILLAS	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101538	6	29/06/2020	32,981.00	0.10	14,967.78	18,013.22
COLCHON PILLOW TOP 40 X 80(TWIN) SOPORTE DE RESORTE CONTINUO	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101515	17	29/06/2020	22,243.00	0.10	10,094.70	12,148.30
COLCHON PILLOW TOP 40 X 80(TWIN) SOPORTE DE RESORTE CONTINUO	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101515	18	29/06/2020	22,243.00	0.10	10,094.70	12,148.30
COLCHON PILLOW TOP 60 X 80 QUEEN SOPORTE DE RESORTE CONTINUO	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101515	22	29/06/2020	25,311.00	0.10	11,487.24	13,823.76
COLCHON PILLOW TOP 60 X 80 QUEEN SOPORTE DE RESORTE CONTINUO	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101515	23	29/06/2020	25,311.00	0.10	11,487.24	13,823.76
COLCHON PILLOW TOP 60 X 80 QUEEN SOPORTE DE RESORTE CONTINUO	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101515	24	29/06/2020	25,311.00	0.10	11,487.24	13,823.76
BASE DE MADERA PARA COLCHON QUEEN DIMENSIONES: 60'X 80'	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101515	28	29/06/2020	31,293.60	0.10	14,202.10	17,091.50
BASE DE MADERA PARA COLCHON QUEEN DIMENSIONES: 60'X 80'	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101515	29	29/06/2020	31,293.60	0.10	14,202.10	17,091.50
BASE DE MADERA PARA COLCHON QUEEN DIMENSIONES: 60'X 80'	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101515	30	29/06/2020	31,293.60	0.10	14,202.10	17,091.50
BASE DE MADERA PARA COLCHON DIMENSIONES: 40'X 75'(TWIN)	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101515	34	29/06/2020	22,703.20	0.10	10,303.34	12,399.86
BASE DE MADERA PARA COLCHON DIMENSIONES: 40'X 75'(TWIN)	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101515	35	29/06/2020	22,703.20	0.10	10,303.34	12,399.86
BASE DE MADERA PARA COLCHON DIMENSIONES: 40'X 75'(TWIN)	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101515	36	29/06/2020	22,703.20	0.10	10,303.34	12,399.86
SILLAS PLASTICAS CON BRAZOS RESISTENTES	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101504	2,259	29/06/2020	1,711.00	0.10	776.62	934.38
SILLAS PLASTICAS CON BRAZOS RESISTENTES	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101504	2,260	29/06/2020	1,711.00	0.10	776.62	934.38
SILLAS PLASTICAS CON BRAZOS RESISTENTES	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101504	2,261	29/06/2020	1,711.00	0.10	776.62	934.38
SILLAS PLASTICAS CON BRAZOS RESISTENTES	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101504	2,262	29/06/2020	1,711.00	0.10	776.62	934.38
SILLAS PLASTICAS CON BRAZOS RESISTENTES	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101504	2,263	29/06/2020	1,711.00	0.10	776.62	934.38
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE AN	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101519	136	29/06/2020	7,080.00	0.10	3,213.16	3,866.84
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE AN	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101519	137	29/06/2020	7,080.00	0.10	3,213.16	3,866.84
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE AN	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101519	138	29/06/2020	7,080.00	0.10	3,213.16	3,866.84
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE AN	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101519	139	29/06/2020	7,080.00	0.10	3,213.16	3,866.84
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE AN	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101519	140	29/06/2020	7,080.00	0.10	3,213.16	3,866.84
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE AN	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101519	141	29/06/2020	7,080.00	0.10	3,213.16	3,866.84
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE AN	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101519	142	29/06/2020	7,080.00	0.10	3,213.16	3,866.84
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE AN	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101519	143	29/06/2020	7,080.00	0.10	3,213.16	3,866.84
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE AN	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101519	144	29/06/2020	7,080.00	0.10	3,213.16	3,866.84
PLASTIFICADORA LAMINADORA PARA PAPEL DE 12	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44102801	2	30/06/2020	15,930.00	0.10	7,225.18	8,704.82
ENCUADERNADORA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101602	12	30/06/2020	17,110.00	0.10	7,760.29	9,349.71
TRITURADORA DE PAPEL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101603	1	30/06/2020	23,010.00	0.10	10,436.40	12,573.60
OLLA ARROCERA DE 1.5 L ACERO INOXIDABLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	48101530	2	01/07/2020	3,304.00	0.10	1,497.54	1,806.46
OLLA DE 2.5 LITROS CON TAPA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52151806	1	01/07/2020	1,180.00	0.10	534.66	645.34

OLLA DE 2.5 LITROS CON TAPA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52151806	2	01/07/2020	1,180.00	0.10	534.66	645.34
OLLA DE 2.5 LITROS CON TAPA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52151806	3	01/07/2020	1,180.00	0.10	534.66	645.34
OLLA DE 2.5 LITROS CON TAPA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52151806	4	01/07/2020	1,180.00	0.10	534.66	645.34
OLLA DE 2.5 LITROS CON TAPA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52151806	5	01/07/2020	1,180.00	0.10	534.66	645.34
OLLA DE 2.5 LITROS CON TAPA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52151806	6	01/07/2020	1,180.00	0.10	534.66	645.34
OLLA DE 5 LITROS CON TAPA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52151806	10	01/07/2020	1,101.00	0.10	499.32	601.68
OLLA DE 5 LITROS CON TAPA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52151806	11	01/07/2020	1,101.00	0.10	499.32	601.68
OLLA DE 5 LITROS CON TAPA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52151806	12	01/07/2020	1,101.00	0.10	499.32	601.68
OLLA DE 7 LITROS CON TAPA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52151806	16	01/07/2020	1,377.00	0.10	624.48	752.52
OLLA DE 7 LITROS CON TAPA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52151806	17	01/07/2020	1,377.00	0.10	624.48	752.52
OLLA DE 7 LITROS CON TAPA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52151806	18	01/07/2020	1,377.00	0.10	624.48	752.52
OLLA DE 2.5 LITROS CON TAPA		BAHORUCO	2702022 - AC. VILLA JARAGUA	52151806	7	01/07/2020	1,180.00	0.10	534.66	645.34
OLLA DE 2.5 LITROS CON TAPA		BAHORUCO	2702022 - AC. VILLA JARAGUA	52151806	8	01/07/2020	1,180.00	0.10	534.66	645.34
OLLA DE 2.5 LITROS CON TAPA		BAHORUCO	2702022 - AC. VILLA JARAGUA	52151806	9	01/07/2020	1,180.00	0.10	534.66	645.34
OLLA DE 5 LITROS CON TAPA		BAHORUCO	2702022 - AC. VILLA JARAGUA	52151806	13	01/07/2020	1,101.00	0.10	499.32	601.68
OLLA DE 5 LITROS CON TAPA		BAHORUCO	2702022 - AC. VILLA JARAGUA	52151806	14	01/07/2020	1,102.00	0.10	499.32	602.68
OLLA DE 5 LITROS CON TAPA		BAHORUCO	2702022 - AC. VILLA JARAGUA	52151806	15	01/07/2020	1,102.00	0.10	499.32	602.68
OLLA DE 7 LITROS CON TAPA		BAHORUCO	2702022 - AC. VILLA JARAGUA	52151806	19	01/07/2020	1,377.00	0.10	624.48	752.52
OLLA DE 7 LITROS CON TAPA		BAHORUCO	2702022 - AC. VILLA JARAGUA	52151806	20	01/07/2020	1,376.00	0.10	623.94	752.06
OLLA DE 7 LITROS CON TAPA		BAHORUCO	2702022 - AC. VILLA JARAGUA	52151806	21	01/07/2020	1,376.00	0.10	623.94	752.06
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	44101603	2	03/07/2020	69,030.00	0.10	31,252.60	37,777.40
ESTUFA DE 6 HORNILLAS 30"PULGADAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141802	15	07/07/2020	83,780.00	0.10	37,838.88	45,941.12
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	5,329.20	6,470.80
INVERSOR 6 KILOWATTS APC 240VAC		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	32121705	94	07/07/2020	73,160.00	0.10	33,042.42	40,117.58
CAFETERA ELECTRICA PROGRAMABLE DE 12 TAZAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141526	5	07/07/2020	7,080.00	0.10	3,197.64	3,882.36
ABANICO DE PEDESTAL 16 BASE TRIP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	344	08/07/2020	6,861.70	0.10	3,097.12	3,764.58
ABANICO DE PEDESTAL 16 BASE TRIP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	345	08/07/2020	6,861.70	0.10	3,097.12	3,764.58
ABANICO DE PEDESTAL 16 BASE TRIP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	346	08/07/2020	6,861.70	0.10	3,097.12	3,764.58
ABANICO DE PEDESTAL 16 BASE TRIP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	347	08/07/2020	6,861.70	0.10	3,097.12	3,764.58
ABANICO DE PEDESTAL 16 BASE TRIP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	348	08/07/2020	6,861.70	0.10	3,097.12	3,764.58
AIRE ACONDICIONADO DE 36000BTU,220VAC,60HZ,IN	1919F25604	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	40101701	249	13/07/2020	168,150.00	0.10	75,667.50	92,482.50
ABANICO DE PARED DE 16'		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	40101604	352	14/07/2020	4,484.00	0.10	2,016.28	2,467.72
BEBEDERO		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	189	14/07/2020	6,490.00	0.10	2,917.86	3,572.14
BEBEDERO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	52141501	187	16/07/2020	6,490.00	0.10	2,914.30	3,575.70
ABANICO DE PARED DE 16"		VALVERDE	2101022 - AC. ESPERANZA	40101604	351	22/07/2020	4,484.00	0.10	2,006.44	2,477.56
BEBEDERO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141501	188	22/07/2020	6,490.00	0.10	2,903.62	3,586.38
ABANICO DE PARED DE 16"		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40101604	349	22/07/2020	4,484.00	0.10	2,006.44	2,477.56
ABANICO DE PARED DE 16"		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40101604	350	22/07/2020	4,484.00	0.10	2,006.44	2,477.56
MICROONDAS		HERMANAS MIRABAL	2303022 - AC. TENARES	52141502	49	22/07/2020	15,104.00	0.10	6,758.05	8,345.95
MAQUINA DE ESCRIBIR GENERAL SPECIFICATIONS, 13	S/N	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44102602	13	28/07/2020	20,189.80	0.10	9,000.20	11,189.60
MAQUINA SUMADORA	2D049598	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	234	28/07/2020	6,077.00	0.10	2,708.82	3,368.18
MAQUINA SUMADORA	7D00612X	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	235	28/07/2020	6,077.00	0.10	2,708.82	3,368.18
MAQUINA SUMADORA	8D024074	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	238	28/07/2020	6,077.00	0.10	2,708.82	3,368.18
MAQUINA SUMADORA	9D038481	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	237	28/07/2020	3,462.71	0.10	1,543.83	1,918.88
MAQUINA SUMADORA	2D049608	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	236	28/07/2020	3,462.71	0.10	1,543.83	1,918.88
CALCULADORA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	243	28/07/2020	472.00	0.10	210.24	261.76
CALCULADORA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	245	28/07/2020	472.00	0.10	210.24	261.76
ARCHIVO METAL DE 5 GAVETAS		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101702	1,777	01/08/2020	1.00	0.10	0.53	0.47
ESCRITORIO MODULA CENTRAL, MESA RECTA CD (28X48), SIN GAVETAS EN T		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	1,118	01/08/2020	1.00	0.10	0.53	0.47
BEBEDERO		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	52141501	269	01/08/2020	1.00	0.10	0.53	0.47
SILLA SECRETARIAL GIRATORIA C/BRAZOS		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	3,287	01/08/2020	1.00	0.10	0.53	0.47
SILLA DE OFICINA ESTACIONARIA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	3,289	01/08/2020	1.00	0.10	0.53	0.47
SILLA DE OFICINA ESTACIONARIA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	3,290	01/08/2020	1.00	0.10	0.53	0.47
AIRE ACONDICIONADO 12,000 BTU	340A37843030608013	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40101701	377	01/08/2020	1.00	0.10	0.53	0.47
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220 V,(	S2819L04990	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	40101701	303	03/08/2020	56,050.00	0.10	24,908.74	31,141.26
ACONDICIONADO TIPO SPLIT 24000 BTU, 220 V,60HZ	S819LO11345	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	40101701	250	03/08/2020	56,050.00	0.10	24,908.74	31,141.26
SILLA DE VISITA EN TELA C/ BRAZOS ESTRUCTURA DE METAL		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,269	04/08/2020	4,826.20	0.10	2,143.54	2,682.66

SILLON TECNICO	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101522	1,236	04/08/2020	5,959.00	0.10	2,646.65	3,312.35
SILLON TECNICO	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101522	1,237	04/08/2020	5,959.00	0.10	2,646.65	3,312.35
SILLON TECNICO	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101522	1,238	04/08/2020	5,959.00	0.10	2,646.65	3,312.35
SILLON TECNICO	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101522	1,239	04/08/2020	5,959.00	0.10	2,646.65	3,312.35
SILLON TECNICO	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101522	1,240	04/08/2020	5,959.00	0.10	2,646.65	3,312.35
SILLON TECNICO	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101522	1,241	04/08/2020	5,959.00	0.10	2,646.65	3,312.35
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101702	1,305	04/08/2020	6,466.40	0.10	2,872.10	3,594.30
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101702	1,304	04/08/2020	6,466.40	0.10	2,872.10	3,594.30
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101702	1,312	04/08/2020	6,466.40	0.10	2,872.10	3,594.30
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101702	1,310	04/08/2020	6,466.40	0.10	2,872.10	3,594.30
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101702	1,309	04/08/2020	6,466.40	0.10	2,872.10	3,594.30
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101702	1,308	04/08/2020	6,466.40	0.10	2,872.10	3,594.30
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101702	1,307	04/08/2020	6,466.40	0.10	2,872.10	3,594.30
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101702	1,306	04/08/2020	6,466.40	0.10	2,872.10	3,594.30
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101702	1,303	04/08/2020	6,466.40	0.10	2,872.10	3,594.30
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101702	1,302	04/08/2020	6,466.40	0.10	2,872.10	3,594.30
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101702	1,300	04/08/2020	6,466.40	0.10	2,872.10	3,594.30
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101702	1,301	04/08/2020	6,466.40	0.10	2,872.10	3,594.30
SILLAS DE VISTAS EN TELA C/BRAZOS ESTRUCTURA DE METAL	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101504	2,265	04/08/2020	4,826.20	0.10	2,143.54	2,682.66
SILLAS DE VISTAS EN TELA C/BRAZOS ESTRUCTURA DE METAL	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101504	2,266	04/08/2020	4,826.20	0.10	2,143.54	2,682.66
SILLAS DE VISTAS EN TELA C/BRAZOS ESTRUCTURA DE METAL	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101504	2,267	04/08/2020	4,826.20	0.10	2,143.54	2,682.66
SILLAS DE VISTAS EN TELA C/BRAZOS ESTRUCTURA DE METAL	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101504	2,268	04/08/2020	4,826.20	0.10	2,143.54	2,682.66
SILLA DE VISITA EN TELA C/BRAZOS ESTRUCTURA DE METAL	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	56101504		04/08/2020	4,826.20	0.10	2,143.54	2,682.66
NEVERA DE 10 PIES CUBICOS DE UN SOLO CUERPO YCO31016190511	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141501	190	07/08/2020	100,713.00	0.10	44,647.38	56,065.62
NEVERA DE 10 PIES CUBICOS DE UN SOLO CUERPO	AZUA	2201011 - AC. DE AZUA	52141501	192	07/08/2020	100,713.00	0.10	44,647.38	56,065.62
NEVERA DE 10 PIES CUBICOS DE UN SOLO CUERPO	BARAHONA	2701011 - AC. BARAHONA	52141501	191	07/08/2020	100,713.00	0.10	44,647.38	56,065.62
ABANICO DE PARED DE 16"	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	40101604	357	12/08/2020	4,484.00	0.10	1,981.84	2,502.16
AIRE ACONDICIONADO DE 3 TONELADAS INCLUYE MANEJADORA 3T R-410 Y	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	40101701		26/08/2020	135,700.00	0.10	59,435.05	76,264.95
MICROONDA	SAN CRISTOBAL	2401042 - YAGUATE	52141502	50	02/09/2020	15,104.00	0.10	6,590.78	8,513.22
AIRE ACONDICIONADO DE36000 BTU 220VAC,60HZ IN S/S	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40101701	253	07/09/2020	168,150.00	0.10	73,141.36	95,008.64
AIRE ACONDICIONADO TIPO SPLIT 24000BTU,220V,60 S/S	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101701	254	09/09/2020	56,050.00	0.10	24,349.56	31,700.44
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101522	1,244	14/09/2020	4,130.00	0.10	1,788.19	2,341.81
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	714.81	936.39
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	714.81	936.39
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	714.81	936.39
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,317	14/09/2020	3,963.85	0.10	1,716.14	2,247.71
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,318	14/09/2020	3,963.85	0.10	1,716.14	2,247.71
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,319	14/09/2020	3,963.85	0.10	1,716.14	2,247.71
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,320	14/09/2020	3,963.85	0.10	1,716.14	2,247.71
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,321	14/09/2020	3,963.85	0.10	1,716.14	2,247.71
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,322	14/09/2020	3,963.85	0.10	1,716.14	2,247.71
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	1,788.19	2,341.81
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	1,788.19	2,341.81
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	1,788.19	2,341.81
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	1,788.19	2,341.81
ESCRITORIO EN FORMICA SIN GAVETAS DE 28"X55"LINEA CUBE DE FORMCA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101703	906	14/09/2020	6,263.44	0.10	2,712.08	3,551.36
ESCRITORIO EN FORMICA SIN GAVETAS DE 28"X55"LINEA CUBE DE FORMCA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101703	907	14/09/2020	6,263.44	0.10	2,712.08	3,551.36
ESCRITORIO EN FORMICA SIN GAVETAS DE 28"X55"LINEA CUBE DE FORMCA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101703	908	14/09/2020	6,263.44	0.10	2,712.08	3,551.36
ESCRITORIO EN FORMICA SIN GAVETAS DE 28"X55"LINEA CUBE DE FORMCA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101703	909	14/09/2020	6,263.44	0.10	2,712.08	3,551.36
ARCHIVO EN METAL DE TRES GAVETAS	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101702	1,323	14/09/2020	8,288.32	0.10	3,588.40	4,699.92
ARCHIVO EN METAL DE TRES GAVETAS	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101702	1,324	14/09/2020	8,288.32	0.10	3,588.40	4,699.92
ARCHIVO EN METAL DE TRES GAVETAS	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101702	1,325	14/09/2020	8,288.32	0.10	3,588.40	4,699.92
ARCHIVO EN METAL DE 3 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	1,316	14/09/2020	3,963.85	0.10	1,716.14	2,247.71
ARCHIVO EN METAL DE 3 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	1,315	14/09/2020	3,963.85	0.10	1,716.14	2,247.71
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	2,399.26	3,142.02
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	AZUA	2201011 - AC. DE AZUA	56101522	1,243	14/09/2020	4,130.00	0.10	1,788.19	2,341.81
SILLÓN SEMI-EJECUTIVO EN TELA CON BRAZOS	AZUA	2201011 - AC. DE AZUA	56101522	1,245	14/09/2020	4,130.00	0.10	1,788.19	2,341.81

SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101522	1,258	14/09/2020	4,130.00	0.10	1,788.19	2,341.81
ARCHIVO EN METAL DE 3 GAVETAS	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101702	1,313	14/09/2020	3,963.85	0.10	1,716.14	2,247.71
ARCHIVO EN METAL DE 3 GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	1,314	14/09/2020	3,963.85	0.10	1,716.14	2,247.71
ESCRITORIO EN FORMICA SIN GAVETAS DE 28"X55"LINEA CUBE DE FORMCA	PERAVIA	2403011 - AC. BANI	56101703	944	14/09/2020	6,263.44	0.10	2,712.08	3,551.36
SILLA DE VISITA SIN BRAZOS EN TELA	BARAHONA	2701011 - AC. BARAHONA	56101504	2,273	14/09/2020	1,651.20	0.10	714.81	936.39
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	BARAHONA	2701011 - AC. BARAHONA	56101522	1,242	14/09/2020	4,130.00	0.10	1,788.19	2,341.81
TABURETE GIRATORIO EN TELA CON RESPALDO ALTO Y SIN BRAZOS	BARAHONA	2701011 - AC. BARAHONA	56101512	32	14/09/2020	5,541.28	0.10	2,399.26	3,142.02
ABANICO UNIVERSAL VERDE	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	40101604	255	30/09/2020	4,484.00	0.10	1,921.86	2,562.14
MESA PLEGABLE IMPORT.73X30 TOPE PLAS.CC	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	311	19/10/2020	4,690.50	0.10	1,985.22	2,705.28
MESA PLEGABLE IMPORT. 73X30 TOPE PLAS.CC	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	312	19/10/2020	4,690.50	0.10	1,985.22	2,705.28
MESA PLEGABLE IMPORT. 73X30 TOPE PLAS .CC	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	313	19/10/2020	4,690.50	0.10	1,985.22	2,705.28
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	7,441.68	10,140.32
BEBEDERO DAIWA BLANCO AGUA FRIA/T AMBIE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	197	19/10/2020	8,496.00	0.10	3,595.92	4,900.08
SILLA PLEGABLE EN RESINA 21063	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,280	19/10/2020	1,888.00	0.10	798.98	1,089.02
SILLA PLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,282	19/10/2020	1,888.00	0.10	798.98	1,089.02
SILLA PLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,283	19/10/2020	1,888.00	0.10	798.98	1,089.02
SILLA PLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,284	19/10/2020	1,888.00	0.10	798.98	1,089.02
SILLA PLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,285	19/10/2020	1,888.00	0.10	798.98	1,089.02
SILLA PLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,286	19/10/2020	1,888.00	0.10	798.98	1,089.02
SILLA PLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,287	19/10/2020	1,888.00	0.10	798.98	1,089.02
SILLA PLEGABLE EN RESINA210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,288	19/10/2020	1,888.00	0.10	798.98	1,089.02
SILLA PLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,289	19/10/2020	1,888.00	0.10	798.98	1,089.02
SILLA PLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,390	19/10/2020	1,888.00	0.10	798.98	1,089.02
SILLA PLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,291	19/10/2020	1,888.00	0.10	798.98	1,089.02
SILLA PLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,292	19/10/2020	1,888.00	0.10	798.98	1,089.02
SILLA PLEGABLE EN RESINA210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,293	19/10/2020	1,888.00	0.10	798.98	1,089.02
SILLA PLEGABLE EN RESINA210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,294	19/10/2020	1,888.00	0.10	798.98	1,089.02
SILLAPLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,295	19/10/2020	1,888.00	0.10	798.98	1,089.02
SILLAPLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,296	19/10/2020	1,888.00	0.10	798.98	1,089.02
SILLA PLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,297	19/10/2020	1,888.00	0.10	798.98	1,089.02
SILLA PLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,298	19/10/2020	1,888.00	0.10	798.98	1,089.02
SILLA PLEGABLE EN RESINA 210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,299	19/10/2020	1,888.00	0.10	798.98	1,089.02
SILLA PLEGABLE EN RESINA210163	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,300	19/10/2020	1,888.00	0.10	798.98	1,089.02
INVERSOR DE 1.5 KW MARCA BLAZE	SAN CRISTOBAL	2401042 - YAGUATE	32121705	98	20/10/2020	37,170.00	0.10	15,721.64	21,448.36
CALCULADORA	BARAHONA	2701011 - AC. BARAHONA	44101802	241	26/10/2020	3,750.01	0.10	1,580.01	2,170.00
AIRE ACONDICIONADO TIPO SPLIT INVERTER 24000 B S/S	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	40101701	259	04/11/2020	56,050.00	0.10	23,492.15	32,557.85
AIRE ACONDICIONADO DE 36000 BTU 220Va, 60HzIN\ S/S	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	40101701	255	04/11/2020	168,150.00	0.10	70,477.04	97,672.96
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU,220 V, (S/S	MARIA TRINIDAD SANCHE	2304022 - CABRERA	40101701	260	04/11/2020	56,050.00	0.10	23,492.15	32,557.85
AIRE ACONDICIONADO DE 24000 BTU INVERTER SPLI1 S/S	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101701	257	04/11/2020	56,050.00	0.10	23,492.15	32,557.85
INVERSOR 2.0 KW	PERAVIA	2403011 - AC. BANI	32121705	95	04/11/2020	14,750.00	0.10	6,182.36	8,567.64
AIRE ACONDICIONADO DE 36000BTU,220Vac.60hz INVERTER, R-410A	PERAVIA	2403011 - AC. BANI	40101701	258	04/11/2020	168,150.00	0.10	70,477.04	97,672.96
AIRE ACONDICIONADO SPLIT DE 24,000BTU 220V 60H2	PERAVIA	2403011 - AC. BANI	40101701	295	04/11/2020	56,050.00	0.10	23,492.15	32,557.85
AIRE ACONDICIONADO TIPO MANEJADORA INVERTER 50401A0100	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	40101701	262	05/11/2020	191,750.00	0.10	80,316.24	111,433.76
ABANICO DE PARED DE 16	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	40101604	358	05/11/2020	4,484.00	0.10	1,878.34	2,605.66
ABANICO DE PARED 16	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	40101604	359	05/11/2020	4,484.00	0.10	1,878.34	2,605.66
ABANICO DE PARED DE 16	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	40101604	360	05/11/2020	4,484.00	0.10	1,878.34	2,605.66
ABANICO DE PARED DE 16	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	40101604	361	05/11/2020	4,484.00	0.10	1,878.34	2,605.66
AIRE ACONDICIONADO TIPO MANEJADORA INVERTER 50401A0140	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	40101701	261	05/11/2020	191,750.00	0.10	80,316.24	111,433.76
MICROONDA	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141502	52	05/11/2020	15,104.00	0.10	6,326.62	8,777.38
MICROONDA	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141502	53	05/11/2020	15,104.00	0.10	6,326.62	8,777.38
MICROONDA	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141502	54	05/11/2020	15,104.00	0.10	6,326.62	8,777.38
MICROONDA	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141502	55	05/11/2020	15,104.00	0.10	6,326.62	8,777.38
ABANICO DE PARED DE 16	MONTE CRISTY	2104011 - MONTE CRISTY	40101604	362	05/11/2020	4,484.00	0.10	1,878.34	2,605.66
MICROONDA	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	52141502	51	05/11/2020	15,104.00	0.10	6,326.62	8,777.38
BEBEDERO	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	52141501	194	06/11/2020	6,490.00	0.10	2,716.46	3,773.54
MICROONDA	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	52141502	57	06/11/2020	15,104.00	0.10	6,322.48	8,781.52
BEBEDERO	SANTIAGO DE LOS CABALI	2501033 - AC.HATO DEL YAQUE	52141501	195	06/11/2020	6,490.00	0.10	2,716.46	3,773.54

MICROONDA		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	52141502	56	16/11/2020	15,104.00	0.10	6,279.41	8,824.59
SUMADORA(CALCULADORA)		EL SEYBO	2604011 - EL SEYBO	44101802	242	26/11/2020	2,130.00	0.10	879.61	1,250.39
BEBEDERO		BARAHONA	2701011 - AC. BARAHONA	52141501	196	30/11/2020	6,490.00	0.10	2,673.06	3,816.94
ESCRITORIO MODULAR SIN GAVETAS (COUNTER) P/CAJA		EL SEYBO	2604011 - EL SEYBO	56101717	89	01/12/2020	1.00	0.10	0.49	0.51
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	20,263.34	29,509.06
TELEVISOR 55 4K UHD SMART TV ULTRA LED PROCESADOR QUAD CORE		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	52161505	36	17/12/2020	49,772.40	0.10	20,263.34	29,509.06
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	20,263.34	29,509.06
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,326	21/12/2020	6,372.00	0.10	2,587.30	3,784.70
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,327	21/12/2020	6,372.00	0.10	2,587.30	3,784.70
ABANICO DE PARED DE 30''		DUARTE	2301032 - CASTILLO-HOSTOS	40101604	363	21/12/2020	14,337.00	0.10	5,821.50	8,515.50
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	0.48	0.52
SILLA SECRETARIAL FORRADA EN VINIL		DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101504	2,897	31/12/2020	1.00	0.10	0.48	0.52
SILLA SECRETARIAL FORRADA EN VINIL		DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101504	2,898	31/12/2020	1.00	0.10	0.48	0.52
SILLA SECRETARIAL S/BRAZOS FORRADA EN VINIL		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,903	31/12/2020	1.00	0.10	0.48	0.52
SILLA SECRETARIAL S/BRAZOS FORRADA EN VINIL		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,904	31/12/2020	1.00	0.10	0.48	0.52
SILLA SECRETARIAL FORRADA EN VINIL		DUARTE	2301032 - CASTILLO-HOSTOS	56101504	2,899	31/12/2020	1.00	0.10	0.48	0.52
SILLA SECRETARIAL FORRADA EN VINIL		DUARTE	2301032 - CASTILLO-HOSTOS	56101504	2,900	31/12/2020	1.00	0.10	0.48	0.52
COUNTER(ESCRITORIO MODULAR		DUARTE	2301032 - CASTILLO-HOSTOS	56111501	53	31/12/2020	1.00	0.10	0.48	0.52
SILLA SECRETARIAL S/BRAZOS FORRADA EN VINIL		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101504	2,901	31/12/2020	1.00	0.10	0.48	0.52
SILLA SECRETARIAL S/BRAZOS FORRADA EN VINIL		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101504	2,902	31/12/2020	1.00	0.10	0.48	0.52
MARCO INFRARROJO PARA INSTALAR TELEVISOR DE 55		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	60121405	1	08/01/2021	27,848.00	0.10	11,177.51	16,670.49
MARCO INFRARROJO PARA INSTALAR TELEVISOR DE 55		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	60121405	2	08/01/2021	27,848.00	0.10	11,177.51	16,670.49
MARCO INFRARROJO PARA INSTALAR TELEVISOR DE 55		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	60121405	3	08/01/2021	27,848.00	0.10	11,177.51	16,670.49
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,328	20/01/2021	6,372.00	0.10	2,535.95	3,836.05
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,329	20/01/2021	6,372.00	0.10	2,535.95	3,836.05
AIRE ACONDICIONADO DE 24000 BTU-220V-60HZ TIPO INVERTE DE TECHO		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	40101701	300	26/01/2021	57,820.00	0.10	22,915.29	34,904.71
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	19,316.00	29,421.45
NEVERA 13'' DE DOS PUERTAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	199	26/01/2021	48,737.45	0.10	19,316.00	29,421.45
CAFETERA ELECTRICA 8 TAZA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141526	6	26/01/2021	2,812.50	0.10	1,114.77	1,697.73
CAFETERA ELECTRICA 8 TAZAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141526	7	26/01/2021	2,812.50	0.10	1,114.77	1,697.73
CAFETERA ELECTRICA 8 TAZAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141526	11	26/01/2021	2,812.50	0.10	1,114.77	1,697.73
CAFETERA ELECTRICA 12 TAZAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141526	12	26/01/2021	2,812.50	0.10	1,114.77	1,697.73
MICROONDA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141502	59	26/01/2021	9,937.50	0.10	3,938.31	5,999.19
MICROONDA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141502	60	26/01/2021	9,937.50	0.10	3,938.31	5,999.19
CAFETERA ELECTRICA 8 TAZAS		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	52141526	8	26/01/2021	2,812.50	0.10	1,114.77	1,697.73
MICROONDA		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	52141502	58	26/01/2021	9,937.50	0.10	3,938.31	5,999.19
CAFETERA ELECTRICA 8 TAZAS		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	52141526	10	26/01/2021	2,812.50	0.10	1,114.77	1,697.73
BEBEDERO AGUA FRIA/AMBIENTE / CALIENTE Y CAMPARTIMIENTO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	52141501	203	26/01/2021	9,312.50	0.10	3,690.55	5,621.95
BEBEDERO AGUA FRIA/AMBIENTE/CALIENTE Y COMPATIMIENTO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	52141501	204	26/01/2021	9,312.50	0.10	3,690.55	5,621.95
BEBEDERO AGUA FRIA/ABIENTE/CALIENTE Y CAMPARTMIENTO		SAN CRISTOBAL	2401072 - AC.CAMBITA	52141501	202	26/01/2021	9,312.50	0.10	3,690.55	5,621.95
MICROONDA		SAN CRISTOBAL	2401072 - AC.CAMBITA	52141502	61	26/01/2021	9,937.50	0.10	3,938.31	5,999.19
BEBEDERO AGUA FRIA/ AMBIENTE/CALIENTE Y COMPARTIENTO		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	52141501	201	26/01/2021	9,312.50	0.10	3,690.55	5,621.95
CAFETERA ELECTRICA 8 TAZAS		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	52141526	9	26/01/2021	2,812.50	0.10	1,114.77	1,697.73
BEBEDERO DE AGUA FRIA/ABIENTE/ CALIENTE Y CAMPARTIMIETO		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	52141501	200	26/01/2021	9,312.50	0.10	3,690.55	5,621.95
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,330	01/02/2021	6,372.00	0.10	2,516.70	3,855.30
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,331	01/02/2021	6,372.00	0.10	2,516.70	3,855.30
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,333	01/02/2021	6,372.00	0.10	2,516.70	3,855.30
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,334	01/02/2021	6,372.00	0.10	2,516.70	3,855.30
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,335	01/02/2021	6,372.00	0.10	2,516.70	3,855.30
ARCHIVO METALICO DE 4 GAVETAS		HERMANAS MIRABAL	2303022 - AC. TENARES	56101702	1,332	01/02/2021	6,372.00	0.10	2,516.70	3,855.30
SUMADORA PEQUEÑA	OD027572	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	44101802	246	08/02/2021	4,661.00	0.10	1,831.88	2,829.12
SUMADORA	OD027582	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	44101802	247	08/02/2021	4,661.00	0.10	1,831.88	2,829.12
MAQUINA SUMADORA SHARP EL2630		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	44101802		09/02/2021	4,661.00	0.10	1,830.60	2,830.40
SUMADORA PEQUEÑA	0D012252	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	249	10/02/2021	4,661.00	0.10	1,829.32	2,831.68
SUMADORA	0D012232	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	44101802	248	10/02/2021	4,661.00	0.10	1,829.32	2,831.68
SUMADORA PEQUEÑA	0D014162	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	44101802	250	10/02/2021	4,661.00	0.10	1,829.32	2,831.68
MAQUINA SUMADORA PEQUEÑA	OD012242	AZUA	2201011 - AC. DE AZUA	44101802	251	11/02/2021	4,661.00	0.10	1,828.04	2,832.96

CONDESADOR 5 TONELADAS R-410		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	40101704	1	15/02/2021	66,932.20	0.10	26,170.94	40,761.26
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,348	16/02/2021	6,372.00	0.10	2,489.85	3,882.15
SUMADORA PEQUEÑA	0D012212	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101802	252	16/02/2021	4,661.00	0.10	1,821.20	2,839.80
MAQUINA SUMADORA		VALVERDE	2101011 - AC.MAO MUNICIPAL	44101802		17/02/2021	4,661.00	0.10	1,819.92	2,841.08
MAQUINA SUMADORA	1D007256	VALVERDE	2101022 - AC. ESPERANZA	44101802	141	17/02/2021	4,661.00	0.10	1,819.92	2,841.08
SUMADORA SHARP-EL2630		VALVERDE	2101042 - AC.JAIBON	44101802	199	17/02/2021	4,661.00	0.10	1,819.92	2,841.08
SUMADORA	0D013162	VALVERDE	2101052 - AC.LAGUNA SALADA	44101802	149	17/02/2021	4,661.00	0.10	1,819.92	2,841.08
SUMADORA SHARP-EL2630		SANCHEZ RAMIREZ	2302011 - AC.COTUI	44101802	200	17/02/2021	4,661.00	0.10	1,819.92	2,841.08
ARCHIVO METALICO DE 4 GAVETAS		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101702	1,346	19/02/2021	6,372.00	0.10	2,484.60	3,887.40
ARCHIVO METALICO DE 4 GAVETAS		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101702	1,347	19/02/2021	6,372.00	0.10	2,484.60	3,887.40
ARCHIVO METALICO DE 4 GAVETAS		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101702	1,343	19/02/2021	6,372.00	0.10	2,484.60	3,887.40
ARCHIVO METASLICO DE 4 GAVETAS		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101702	1,344	19/02/2021	6,372.00	0.10	2,484.60	3,887.40
ARCHIVO METALICOP DE 4 GAVETAS		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101702	1,345	19/02/2021	6,372.00	0.10	2,484.60	3,887.40
SUMADORA SHARP-EL2630		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	123	22/02/2021	4,661.00	0.10	1,813.52	2,847.48
ARCHIVO METALICO DE 4 GAVETA		DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101702	1,336	25/02/2021	6,372.00	0.10	2,474.10	3,897.90
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	10,471.22	16,651.08
ARCHIVO METALICO DE 4 GAVETAS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	1,338	04/03/2021	6,372.00	0.10	2,458.35	3,913.65
ARCHIVO METALICO DE 4 GAVETA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	1,337	04/03/2021	6,372.00	0.10	2,458.35	3,913.65
ARCHIVO METALICO DE 4 GAVETAS		HATO MAYOR	2603042 - SABANA DE LA MAR	56101702	1,340	04/03/2021	6,372.00	0.10	2,458.35	3,913.65
ARCHIVO METALICO DE 4 GAVETAS		HATO MAYOR	2603042 - SABANA DE LA MAR	56101702	1,339	04/03/2021	6,372.00	0.10	2,458.35	3,913.65
ARCHIVO METALICO DE 4 GAVETAS		PEDERNALES	2704022 - AC. PEDERNALES	56101702	1,342	04/03/2021	6,372.00	0.10	2,458.35	3,913.65
ARCHIVO METALICO DE 4 GAVETAS		PEDERNALES	2704022 - AC. PEDERNALES	56101702	1,341	04/03/2021	6,372.00	0.10	2,458.35	3,913.65
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101702	1,350	15/03/2021	6,372.00	0.10	2,438.50	3,933.50
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101702	1,351	15/03/2021	6,372.00	0.10	2,438.50	3,933.50
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101702	1,352	15/03/2021	6,372.00	0.10	2,438.50	3,933.50
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101702	1,353	15/03/2021	6,372.00	0.10	2,438.50	3,933.50
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101702	1,354	15/03/2021	6,372.00	0.10	2,438.50	3,933.50
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101702	1,359	15/03/2021	6,372.00	0.10	2,438.50	3,933.50
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101702	1,356	15/03/2021	6,372.00	0.10	2,438.50	3,933.50
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	56101702	1,355	15/03/2021	6,372.00	0.10	2,438.50	3,933.50
ARCHIVO METALICOS 4 GAVETAS CON SU ARMAZON		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	1,410	16/03/2021	6,372.00	0.10	2,436.75	3,935.25
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,349	16/03/2021	6,372.00	0.10	2,436.75	3,935.25
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,358	16/03/2021	6,372.00	0.10	2,436.75	3,935.25
MICROONDA		PERAVIA	2403011 - AC. BANI	52141502	67	17/03/2021	15,104.00	0.10	5,771.79	9,332.21
MICROONDA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141502	62	18/03/2021	15,104.00	0.10	5,767.65	9,336.35
MICROONDA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141502	63	18/03/2021	15,104.00	0.10	5,767.65	9,336.35
MICROONDA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141502	65	18/03/2021	15,104.00	0.10	5,767.65	9,336.35
MICROONDA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141502	66	18/03/2021	15,104.00	0.10	5,767.65	9,336.35
MICROONDA		DUARTE	2301032 - CASTILLO-HOSTOS	52141502	64	18/03/2021	15,104.00	0.10	5,767.65	9,336.35
AIRE ACONDICIONADO PISO TECHO DE 24,000 BTU R410 INVERTER EFC.SEER		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	40101701	302	24/03/2021	88,000.00	0.10	33,457.94	54,542.06
PLASTIFICADORA LAMINADORA PARA PAPEL DE 12		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44102801	3	25/03/2021	4,193.72	0.10	1,593.45	2,600.27
MICROONDA		SAMANA	2305011 - SAMANA	52141502	69	25/03/2021	15,104.00	0.10	5,738.67	9,365.33
MICROONDAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141502	68	26/03/2021	15,104.00	0.10	5,734.53	9,369.47
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,377	26/03/2021	6,372.00	0.10	2,419.25	3,952.75
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,378	26/03/2021	6,372.00	0.10	2,419.25	3,952.75
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,379	26/03/2021	6,372.00	0.10	2,419.25	3,952.75
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,380	26/03/2021	6,372.00	0.10	2,419.25	3,952.75
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,382	26/03/2021	6,372.00	0.10	2,419.25	3,952.75
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,383	26/03/2021	6,372.00	0.10	2,419.25	3,952.75
ARCHIVO METALICO DE 4 GAVETA		DUARTE	2301022 - PIMENTEL MULTIPLE	56101702	1,376	26/03/2021	6,372.00	0.10	2,419.25	3,952.75
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301093 - LAS TARANAS	56101702	1,381	26/03/2021	6,372.00	0.10	2,419.25	3,952.75
MESA PLEGABLE COLORBLANCO, CON TOPE DE RESINA PLATICA IMPERMEAE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	317	26/03/2021	7,174.40	0.10	2,724.04	4,450.36
SILLA PLASTICA SIN BRAZOS ESPALDAR TIPO MALLA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,836	26/03/2021	585.28	0.10	222.32	362.96
SILLA PLATICA SIN BRAZOS ESPALDAR TIPO MALLA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,835	26/03/2021	585.28	0.10	222.32	362.96
SILLA PLASTICA SIN BRAZOS ESPALDAR TIPO MALLA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,837	26/03/2021	585.28	0.10	222.32	362.96
SILLA PLASTICAS SIN BRAZOS ESPALDAR TIPO MALLA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,838	26/03/2021	585.28	0.10	222.32	362.96
SILLA PLASTICA SIN BRAZOS ESPALDAR TIPO MALLA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,839	26/03/2021	585.28	0.10	222.32	362.96

SILLA PLASTICA MARCA DURALON SIN BRAZO ESPALDAR TIPO MALLA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,307	26/03/2021	585.28	0.10	222.32	362.96
SILLA PLASTICA MARCA MERILON SIN BRAZOS ESPALDAR TIPO MALLA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,308	26/03/2021	585.28	0.10	222.32	362.96
SILLA PLASTICA MARCA MERILON SIN BRAZO ESPALDAR TIPO MALLA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,309	26/03/2021	585.28	0.10	222.32	362.96
SILLA PLASTICA MARCA MERILON SIN BRAZOS ESPALDAR TIPO MALLA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,310	26/03/2021	585.28	0.10	222.32	362.96
SILLA PLASTICA MARCA DURALON SIN BRAZO ESPALDAR TIPO MALLA	SAN CRISTOBAL	2401072 - AC.CAMBITA	56101504	2,306	26/03/2021	585.28	0.10	222.32	362.96
TRITURADORA DE PAPEL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101603	3	30/03/2021	20,608.70	0.10	7,801.75	12,806.95
CAJA FUERTE	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	46171506	42	06/04/2021	9,042.64	0.10	3,408.56	5,634.08
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	3,066.16	5,069.08
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	3,066.16	5,069.08
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	3,066.16	5,069.08
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	3,066.16	5,069.08
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	3,066.16	5,069.08
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	3,066.16	5,069.08
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	3,066.16	5,069.08
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	3,066.16	5,069.08
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	3,066.16	5,069.08
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	3,066.16	5,069.08
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	3,066.16	5,069.08
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	3,066.16	5,069.08
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	3,066.16	5,069.08
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	3,066.16	5,069.08
MESA PLEGABLE 24 X48 TOPE DE RISINA CREMA YPATAS TUBULA COLOR NE(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	314	06/04/2021	5,442.19	0.10	2,051.18	3,391.01
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,360	06/04/2021	5,832.80	0.10	2,198.65	3,634.15
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,361	06/04/2021	5,832.80	0.10	2,198.65	3,634.15
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,362	06/04/2021	5,832.80	0.10	2,198.65	3,634.15
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,363	06/04/2021	5,832.80	0.10	2,198.65	3,634.15
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,364	06/04/2021	5,832.80	0.10	2,198.65	3,634.15
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,365	06/04/2021	5,832.80	0.10	2,198.65	3,634.15
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,366	06/04/2021	5,832.80	0.10	2,198.65	3,634.15
ARCHIVO DE 3 GAVETAS METAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,367	06/04/2021	5,832.80	0.10	2,198.65	3,634.15
ARCHIVO DE 3 GAVETAS METAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,368	06/04/2021	5,832.80	0.10	2,198.65	3,634.15
ARCHIVO DE 3 GAVETAS FORMICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,369	06/04/2021	5,832.80	0.10	2,198.65	3,634.15
ARCHIVO DE 3 GAVETAS EN FORMICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,370	06/04/2021	5,832.80	0.10	2,198.65	3,634.15
ARCHIVO DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,371	06/04/2021	5,832.80	0.10	2,198.65	3,634.15
ARCHIVO DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,373	06/04/2021	5,832.80	0.10	2,198.65	3,634.15
SILLA ESTACIONARIA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,332	06/04/2021	4,200.86	0.10	1,583.50	2,617.36
SILLA ESTACIONARIA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,333	06/04/2021	4,200.86	0.10	1,583.50	2,617.36
SILLA ESTACIONARIA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,334	06/04/2021	4,200.86	0.10	1,583.50	2,617.36
SILLA ESTACIONARIA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,335	06/04/2021	4,200.86	0.10	1,583.50	2,617.36
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	1,583.50	2,617.36
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	1,583.50	2,617.36
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	1,583.50	2,617.36
SILLA VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,328	06/04/2021	4,200.86	0.10	1,583.50	2,617.36
SILLA VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,327	06/04/2021	4,200.86	0.10	1,583.50	2,617.36
SILLA ESTACIONARIA AC/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,326	06/04/2021	4,200.86	0.10	1,583.50	2,617.36
SILLA VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,324	06/04/2021	4,200.86	0.10	1,583.50	2,617.36
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	1,583.50	2,617.36
SILLA SECRETARIAL S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,336	06/04/2021	4,200.86	0.10	1,583.50	2,617.36
SILLA SECRETARIALS/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,318	06/04/2021	4,200.86	0.10	1,583.50	2,617.36
SILLA SECRETARIAL S/BRAZOS GIRATORIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,319	06/04/2021	4,200.86	0.10	1,583.50	2,617.36
SILLA DE VISITA ESTACIONARIA PLASTICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,320	06/04/2021	4,200.86	0.10	1,583.50	2,617.36
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	1,314.87	2,173.27
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	1,314.87	2,173.27
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	1,314.87	2,173.27
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	1,314.87	2,173.27
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	1,314.87	2,173.27
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	1,314.87	2,173.27

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	1,314.87	2,173.27
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	1,314.87	2,173.27
SILLA SECRETARIAL C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,803	06/04/2021	5,104.74	0.10	1,924.10	3,180.64
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	1,924.10	3,180.64
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	1,924.10	3,180.64
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	1,924.10	3,180.64
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	1,924.10	3,180.64
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	1,924.10	3,180.64
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	1,924.10	3,180.64
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	1,924.10	3,180.64
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	1,924.10	3,180.64
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	1,924.10	3,180.64
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	1,924.10	3,180.64
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	1,924.10	3,180.64
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	1,924.10	3,180.64
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	1,924.10	3,180.64
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	1,924.10	3,180.64
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	1,924.10	3,180.64
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	1,924.10	3,180.64
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	1,924.10	3,180.64
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	1,924.10	3,180.64
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	3,530.24	5,836.05
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	3,530.24	5,836.05
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	1,623.76	2,684.48
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	1,623.76	2,684.48
ARMARIODE METAL DE DOS PUERTAS 4 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	60	06/04/2021	9,366.29	0.10	3,530.24	5,836.05
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	1,623.76	2,684.48
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	3,530.24	5,836.05
ARMARIO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	58	06/04/2021	9,366.29	0.10	3,530.24	5,836.05
ARMARIO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	57	06/04/2021	9,366.29	0.10	3,530.24	5,836.05
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	1,623.76	2,684.48
ARMARIO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	56	06/04/2021	9,366.30	0.10	3,530.24	5,836.06
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	3,530.24	5,836.06
SILLA S/BRAZOS GIRATORIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,361	06/04/2021	4,308.24	0.10	1,623.76	2,684.48
ARMARIO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	54	06/04/2021	9,366.30	0.10	3,530.24	5,836.06
ARMARIO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	53	06/04/2021	9,366.30	0.10	3,530.24	5,836.06
ARMARIO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	52	06/04/2021	9,366.30	0.10	3,530.24	5,836.06
ARMARIO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	51	06/04/2021	9,366.30	0.10	3,530.24	5,836.06
SILLA S/BRAZOS GIRATORIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,795	06/04/2021	4,308.24	0.10	1,623.76	2,684.48
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	1,623.76	2,684.48
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,805	06/04/2021	4,308.24	0.10	1,623.76	2,684.48
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,806	06/04/2021	4,308.24	0.10	1,623.76	2,684.48
SILLA S/BRAZOS GIRATORIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,329	06/04/2021	5,429.11	0.10	2,046.23	3,382.88
SILLA C/BRAZOS GIRATORIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,330	06/04/2021	5,429.11	0.10	2,046.23	3,382.88
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	2,046.23	3,382.88
SILLA S/BRAZOS GIRATORIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,311	06/04/2021	5,429.11	0.10	2,046.23	3,382.88
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	3,188.74	5,271.79
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	3,029.05	5,007.86
MESA DE CONFERENCIA DE 48 C/HAYA Y BASE EN METAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	316	06/04/2021	8,036.91	0.10	3,029.05	5,007.86
ARMARIO DE 18 X 36 X 72 EN METAL DE 2 PUERTAS ABATIBLES CON LLAVIN	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	50	06/04/2021	9,724.31	0.10	3,665.42	6,058.89
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	3,911.03	6,465.82
ESCRITORIO EN L EN METAL Y FORMICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	927	06/04/2021	5,061.01	0.10	1,907.83	3,153.18
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	1,623.76	2,684.48
SILLA S/BRAZOS GIRATORIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504		06/04/2021	5,429.12	0.10	2,046.23	3,382.89
ESCRITORIO DE 1.40 X70 EN METAL BASE BLANCA TOPE HAYA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703		06/04/2021	8,460.53	0.10	3,188.74	5,271.79
ARCHIVO EN METAL DE 3 GAVETAS	SAN CRISTOBAL	2401042 - YAGUATE	56101702	1,374	06/04/2021	6,157.17	0.10	2,320.78	3,836.39
ARCHIVO DE 3 GAVETAS	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101702	1,372	06/04/2021	5,832.80	0.10	2,198.65	3,634.15

SILLA TECNICA COLOR NEGRO CON SOPORTE LUMBAL		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101504	2,794	06/04/2021	5,104.74	0.10	1,924.10	3,180.64
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101603	5	16/04/2021	7,965.00	0.10	2,979.58	4,985.42
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	35,872.77	60,027.24
MAQUINA SUMADORA		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	44101802	253	16/04/2021	2,400.00	0.10	897.82	1,502.18
MAQUINA SUMADORA		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	44101802	254	16/04/2021	2,400.00	0.10	897.82	1,502.18
MAQUINA SUMADORA		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	44101802	255	19/04/2021	2,400.00	0.10	895.84	1,504.16
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	44101603	4	19/04/2021	7,965.00	0.10	2,973.04	4,991.96
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	44101603	6	26/04/2021	7,965.00	0.10	2,957.78	5,007.22
MAQUINA SUMADORA		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	44101802	258	26/04/2021	2,400.00	0.10	891.22	1,508.78
MAQUINA SUMADORA		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	44101802	259	26/04/2021	2,400.00	0.10	891.22	1,508.78
MAQUINA SUMADORA		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	44101802	256	26/04/2021	2,400.00	0.10	891.22	1,508.78
MAQUINA SUMADORA		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	44101802	263	26/04/2021	2,400.00	0.10	891.22	1,508.78
MAQUINA SUMADORA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	44101802	261	28/04/2021	2,400.00	0.10	889.90	1,510.10
MAQUINA SUMADORA		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	44101802	260	28/04/2021	2,400.00	0.10	889.90	1,510.10
MAQUINA SUMADORA		HERMANAS MIRABAL	2303011 - AC. SALCEDO	44101802	262	28/04/2021	2,400.00	0.10	889.90	1,510.10
MAQUINA SUMADORA	OD027592	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	44101802	264	11/05/2021	2,400.00	0.10	881.32	1,518.68
SUMADORA SHARP-EL2630		PERAVIA	2403011 - AC. BANI	44101802	270	11/05/2021	2,400.00	0.10	881.32	1,518.68
SUMADORA		PERAVIA	2403011 - AC. BANI	44101802		11/05/2021	2,400.00	0.10	881.32	1,518.68
CAMA SANDWICH		SAMANA	2305011 - SAMANA	56101515	37	13/05/2021	5,994.40	0.10	2,197.80	3,796.60
CAMA SANDWICH		SAMANA	2305011 - SAMANA	56101515	38	13/05/2021	5,994.40	0.10	2,197.80	3,796.60
SUMADORA SHARP-2630		DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RES	44101802	269	14/05/2021	2,400.00	0.10	879.14	1,520.86
SUMADORA SHARP-EL2630		MONTE CRISTY	2104011 - MONTE CRISTY	44101802	267	14/05/2021	2,400.00	0.10	879.14	1,520.86
SUMADORA SHARP-EL2630		MONTE CRISTY	2104011 - MONTE CRISTY	44101802	268	14/05/2021	2,400.00	0.10	879.14	1,520.86
SUMADORA		BAHORUCO	2702011 - AC. NEYBA	44101802	265	17/05/2021	2,400.00	0.10	877.16	1,522.84
SUMADORA		BAHORUCO	2702011 - AC. NEYBA	44101802	266	17/05/2021	2,400.00	0.10	877.16	1,522.84
BEBEDERO		BARAHONA	2701011 - AC. BARAHONA	52141501	205	19/05/2021	6,950.00	0.10	2,536.16	4,413.84
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	44101603	7	21/05/2021	7,965.00	0.10	2,902.30	5,062.70
SUMADORA		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	44101802	275	21/05/2021	2,400.00	0.10	874.52	1,525.48
SUMADORA		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	44101802	276	21/05/2021	2,400.00	0.10	874.52	1,525.48
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	44101603	8	21/05/2021	7,965.00	0.10	2,902.30	5,062.70
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	3,646.19	6,383.81
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	44101603	9	26/05/2021	7,965.00	0.10	2,891.40	5,073.60
SUMADORA	EL-2630	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	44101802	273	27/05/2021	2,400.00	0.10	870.56	1,529.44
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,384	27/05/2021	6,372.00	0.10	2,311.30	4,060.70
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,385	27/05/2021	6,372.00	0.10	2,311.30	4,060.70
SUMADORA		PEDERNALES	2704022 - AC. PEDERNALES	44101802	271	27/05/2021	2,400.00	0.10	870.56	1,529.44
MAQUINA SUMADORA	1D030828	DAJABON	2102022 - RESTAURACION	44101802	272	28/05/2021	2,400.00	0.10	869.90	1,530.10
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	44101603	10	01/06/2021	7,965.00	0.10	2,880.50	5,084.50
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	44101603	11	04/06/2021	7,965.00	0.10	2,873.96	5,091.04
SILLON TECNICO GERENCIAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,271	04/06/2021	9,145.00	0.10	3,299.62	5,845.38
SILLON TECNICO GERENCIAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,273	04/06/2021	9,145.00	0.10	3,299.62	5,845.38
ARCHIVO MODULAR DE TRES GAVETAS FORMICA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,398	04/06/2021	7,080.00	0.10	2,554.46	4,525.54
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	2,554.46	4,525.54
ARCHIVO MODULAR DE TRES GAVETAS FORMICA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,400	04/06/2021	7,080.00	0.10	2,554.46	4,525.54
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	4,427.85	7,844.15
CREDENZA DE 2 PUERTAS COLOR HAYA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101701	105	04/06/2021	11,717.40	0.10	4,227.84	7,489.56
SILLON TECNICO GERENCIAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,272	04/06/2021	9,145.00	0.10	3,299.62	5,845.38
SIILA PARA TRES PERSONAS TIPO AEROPUERTO ESTRUTURA METALICA PLAT		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504	2,372	04/06/2021	12,272.00	0.10	4,427.85	7,844.15
SUMADORA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	44101802	291	07/06/2021	2,400.00	0.10	863.96	1,536.04
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,386	08/06/2021	6,372.00	0.10	2,292.05	4,079.95
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,387	08/06/2021	6,372.00	0.10	2,292.05	4,079.95
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,388	08/06/2021	6,372.00	0.10	2,292.05	4,079.95
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,389	08/06/2021	6,372.00	0.10	2,292.05	4,079.95
ARCHIVO METALICO DE4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,390	08/06/2021	6,372.00	0.10	2,292.05	4,079.95
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,391	08/06/2021	6,372.00	0.10	2,292.05	4,079.95
MAQUINA SUMADORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	44101802	280	10/06/2021	2,400.00	0.10	861.98	1,538.02
SUMADORA		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	44101802	278	11/06/2021	2,400.00	0.10	861.32	1,538.68

SUMADORA		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	44101802	277	11/06/2021	2,400.00	0.10	861.32	1,538.68
SUMADORA SHARP-EL-1801V	1D030838	DAJABON	2102042 - AC.PARTIDO MULT.	44101802	279	11/06/2021	2,400.00	0.10	861.32	1,538.68
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	281	14/06/2021	2,400.00	0.10	859.14	1,540.86
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	282	14/06/2021	2,400.00	0.10	859.14	1,540.86
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	283	14/06/2021	2,400.01	0.10	859.14	1,540.87
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	284	14/06/2021	2,400.01	0.10	859.14	1,540.87
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	285	14/06/2021	2,400.00	0.10	859.14	1,540.86
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	286	14/06/2021	2,400.00	0.10	859.14	1,540.86
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	287	14/06/2021	2,400.00	0.10	859.14	1,540.86
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	288	14/06/2021	2,400.00	0.10	859.14	1,540.86
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	289	14/06/2021	2,400.00	0.10	859.14	1,540.86
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	290	14/06/2021	2,400.00	0.10	859.14	1,540.86
SUMADORA		MARIA TRINIDAD SANCHE	2304022 - CABRERA	44101802	292	14/06/2021	2,400.00	0.10	859.14	1,540.86
SUMADORA		MARIA TRINIDAD SANCHE	2304022 - CABRERA	44101802	293	14/06/2021	2,400.00	0.10	859.14	1,540.86
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101702	1,393	15/06/2021	6,372.00	0.10	2,279.20	4,092.80
ARCHIVO METALICO DE 4 GAVETAS		DAJABON	2102032 - LOMA DE CABRERA	56101702	1,394	15/06/2021	6,372.00	0.10	2,279.20	4,092.80
ARCHIVO METALICO DE 4 GAVETAS		SAMANA	2305011 - SAMANA	56101702	1,397	15/06/2021	6,372.00	0.10	2,279.20	4,092.80
ARCHIVO METALICO DE 4 GAVETAS		SAMANA	2305032 - AC. SANCHEZ	56101702	1,396	15/06/2021	6,372.00	0.10	2,279.20	4,092.80
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101702	1,395	15/06/2021	6,372.00	0.10	2,279.20	4,092.80
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101702	1,392	15/06/2021	6,372.00	0.10	2,279.20	4,092.80
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	44101603	12	23/06/2021	7,965.00	0.10	2,831.56	5,133.44
AIRE ACONDICIONADO 24000 BTU	3C42968881848	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	331	23/06/2021	36,934.00	0.10	13,129.16	23,804.84
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	44101603	15	01/07/2021	7,965.00	0.10	2,814.12	5,150.88
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	44101603	16	01/07/2021	7,965.00	0.10	2,814.12	5,150.88
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	44101603	13	02/07/2021	7,965.00	0.10	2,811.94	5,153.06
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	44101603	14	08/07/2021	7,965.00	0.10	2,798.86	5,166.14
CAJA FUERTE MEDIANA, ELECTRONICA CON SISTEMA DE ALARMA INTEGRAD		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	46171506	45	09/07/2021	51,945.08	0.10	18,237.88	33,707.20
MAQUINA DE CAFE ELECTRICA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141526	13	15/07/2021	13,656.14	0.10	4,770.52	8,885.62
MAQUINA DE CAFE ELECTRICA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141526	14	15/07/2021	13,656.14	0.10	4,770.52	8,885.62
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,401	16/07/2021	6,372.00	0.10	2,224.35	4,147.65
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,402	16/07/2021	6,372.00	0.10	2,224.35	4,147.65
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,403	16/07/2021	6,372.00	0.10	2,224.35	4,147.65
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,404	16/07/2021	6,372.00	0.10	2,224.35	4,147.65
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	3,116.14	5,810.56
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	3,116.14	5,810.56
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	44101603	17	20/07/2021	7,965.00	0.10	2,771.72	5,193.28
ESCRITORIO SIN GAVETAS EN FORMICA/METAL / 21.07.2021 DONADO POR L		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	1,090	21/07/2021	1.00	0.10	0.41	0.59
ESCRITORIO SIN GAVETAS EN FORMICA/METAL - 21.07.2021 DONADO POR L		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	1,091	21/07/2021	1.00	0.10	0.41	0.59
ESCRITORIO SIN GAVETAS EN FORMICA/METAL - 21.07.2021 DONADO POR L		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	1,092	21/07/2021	1.00	0.10	0.41	0.59
ESCRITORIO SIN GAVETAS EN FORMICA/METAL - 21.07.2021 DONADO POR L		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	1,093	21/07/2021	1.00	0.10	0.41	0.59
ESCRITORIO SIN GAVETAS EN FORMICA/METAL - 21.07.2021 DONADO POR L		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	1,094	21/07/2021	1.00	0.10	0.41	0.59
ESCRITORIO SIN GAVETAS EN FORMICA/METAL - 21.07.2021 DONADO POR L		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	1,095	21/07/2021	1.00	0.10	0.41	0.59
ESCRITORIO EN L SIN GAVETAS EN FORMICA/METAL - 21.07.2021 DONADO F		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	1,096	21/07/2021	1.00	0.10	0.41	0.59
ESCRITORIO EN L SIN GAVETAS EN FORMICA/METAL - 21.07.2021 DONADO F		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	1,097	21/07/2021	1.00	0.10	0.41	0.59
ESCRITORIO TIPO L CON ARCHIVO ANEXO DE 3 GAVETAS - 21.07.2021 DONA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	1,098	21/07/2021	1.00	0.10	0.41	0.59
SILLA DE OFICINA ESTACIONARIA C/BRAZOS EN TELA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	3,207	21/07/2021	1.00	0.10	0.41	0.59
SILLA DE OFICINA ESTACIONARIA C/BRAZOS EN TELA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	3,208	21/07/2021	1.00	0.10	0.41	0.59
SILLA DE OFICINA ESTACIONARIA C/BRAZOS EN TELA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	3,209	21/07/2021	1.00	0.10	0.41	0.59
SILLA DE OFICINA ESTACIONARIA C/BRAZOS EN TELA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	3,210	21/07/2021	1.00	0.10	0.41	0.59
SILLA DE OFICINA ESTACIONARIA C/BRAZOS EN TELA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	3,211	21/07/2021	1.00	0.10	0.41	0.59
SILLA SECRETARIAL GIRATORIA S/BRAZOS EN TELA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	3,212	21/07/2021	1.00	0.10	0.41	0.59
SILLA SECRETARIAL GIRATORIA S/BRAZOS EN TELA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	3,213	21/07/2021	1.00	0.10	0.41	0.59
SILLA SECRETARIAL GIRATORIA S/BRAZOS EN TELA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	3,214	21/07/2021	1.00	0.10	0.41	0.59
SILLA SECRETARIAL GIRATORIA S/BRAZOS EN TELA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	3,215	21/07/2021	1.00	0.10	0.41	0.59
SILLA SECRETARIAL GIRATORIA S/BRAZOS PIEL SINTETICA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	3,216	21/07/2021	1.00	0.10	0.41	0.59
SILLA SECRETARIAL GIRATORIA C/BRAZOS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	3,217	21/07/2021	1.00	0.10	0.41	0.59
SILLA SECRETARIAL GIRATORIA C/BRAZOS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	3,218	21/07/2021	1.00	0.10	0.41	0.59

SILLA SECRETARIAL GIRATORIA C/BRAZOS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	3,219	21/07/2021	1.00	0.10	0.41	0.59
BANCADA EN PLASTICO/METAL 4 ASIENTOS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	3,220	21/07/2021	1.00	0.10	0.41	0.59
BANCADA EN PLASTICO/METAL 4 ASIENTOS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	3,221	21/07/2021	1.00	0.10	0.41	0.59
BANCADA EN PLASTICO/METAL 4 ASIENTOS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	3,222	21/07/2021	1.00	0.10	0.41	0.59
BANCADA EN PLASTICO/METAL 4 ASIENTOS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	3,223	21/07/2021	1.00	0.10	0.41	0.59
SILLA PLASTICO/TELA C/BRAZOS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	3,224	21/07/2021	1.00	0.10	0.41	0.59
ARCHIVO METAL DE 3 GAVETAS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	1,725	21/07/2021	1.00	0.10	0.41	0.59
ARCHIVO METAL DE 3 GAVETAS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	1,726	21/07/2021	1.00	0.10	0.41	0.59
ARCHIVO METAL DE 3 GAVETAS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	1,727	21/07/2021	1.00	0.10	0.41	0.59
ARCHIVO METAL DE 3 GAVETAS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	1,728	21/07/2021	1.00	0.10	0.41	0.59
ARCHIVO METAL DE 3 GAVETAS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	1,729	21/07/2021	1.00	0.10	0.41	0.59
ARCHIVO METAL DE 3 GAVETAS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	1,730	21/07/2021	1.00	0.10	0.41	0.59
ARCHIVO METAL DE 4 GAVETAS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	1,731	21/07/2021	1.00	0.10	0.41	0.59
ARCHIVO METAL DE 4 GAVETAS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	1,732	21/07/2021	1.00	0.10	0.41	0.59
ARCHIVO EN MADERA 2 GAVETAS 1 ESPACIO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	1,733	21/07/2021	1.00	0.10	0.41	0.59
ARCHIVO EN MADERA 2 GAVETAS 1 ESPACIO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	1,734	21/07/2021	1.00	0.10	0.41	0.59
ARCHIVO EN MADERA 2 GAVETAS 1 ESPACIO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	1,735	21/07/2021	1.00	0.10	0.41	0.59
ARCHIVO METAL DE 2 GAVETAS GRANDE		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	1,736	21/07/2021	1.00	0.10	0.41	0.59
ARCHIVO METAL DE 3 GAVETAS GRANDE		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	1,737	21/07/2021	1.00	0.10	0.41	0.59
ARMARIO EN METAL 2/PUERTAS DE 5 ESPACIOS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101520	119	21/07/2021	1.00	0.10	0.41	0.59
ARMARIO EN METAL 2/PUERTAS DE 5 ESPACIOS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101520	120	21/07/2021	1.00	0.10	0.41	0.59
MAQUINA SUMADORA (DAÑADO)	2D049064	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	44101802	345	21/07/2021	1.00	0.10	0.41	0.59
MAQUINA SUMADORA (DAÑADO)	0D02844X	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	44101802	346	21/07/2021	1.00	0.10	0.41	0.59
MAQUINA SUMADORA (DAÑADO)	2D049084	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	44101802	347	21/07/2021	1.00	0.10	0.41	0.59
MAQUINA SUMADORA (DAÑADO)	6D041323	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	44101802	348	21/07/2021	1.00	0.10	0.41	0.59
COUNTER EN GRANITO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56111501	54	21/07/2021	1.00	0.10	0.41	0.59
TV SAMSUNG 20'' CACONA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52161505	40	21/07/2021	1.00	0.10	0.41	0.59
CREDENZA 2 PUERTAS, 2 ESPACIOS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101701	124	21/07/2021	1.00	0.10	0.41	0.59
CREDENZA 2 PUERTAS, 2 ESPACIOS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101701	125	21/07/2021	1.00	0.10	0.41	0.59
SILLA EN CAOBA C/BRAZOS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	3,225	21/07/2021	1.00	0.10	0.41	0.59
CAJA FUERTE		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	46171506	48	21/07/2021	1.00	0.10	0.41	0.59
CAJA FUERTE		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	46171506	49	21/07/2021	1.00	0.10	0.41	0.59
MICROONDA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141502	71	27/07/2021	15,104.00	0.10	5,226.91	9,877.09
TETERA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52141539		29/07/2021	15,163.00	0.10	5,238.86	9,924.14
TETERA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52141539		29/07/2021	15,163.00	0.10	5,238.86	9,924.14
SETS DE CAFETERA Y TETERA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	48101505		29/07/2021	2,714.00	0.10	937.78	1,776.22
AIRE SPLIT 12000 BTU	340750486079227012	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	79	12/08/2021	1.00	0.10	0.41	0.59
TELEVISOR 43 STODIA D-LED FHD SMART		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161505		12/08/2021	25,960.00	0.10	8,876.64	17,083.36
Mesa Star BT04FA Rectangular		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	322	17/08/2021	5,750.00	0.10	1,957.88	3,792.12
Mesa Star BT04FA Rectangular Plastica Plegable		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	323	17/08/2021	5,750.00	0.10	1,957.88	3,792.12
Mesa Star BT04FA Rectangular Plastica Plegable		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	324	17/08/2021	5,750.00	0.10	1,957.88	3,792.12
Mesa Star BT04FA Retangular Plastica Plegable		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	325	17/08/2021	5,750.00	0.10	1,957.88	3,792.12
AIRE ACONDICIONADO DE 18000 BTU		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	305	18/08/2021	37,575.00	0.10	12,782.45	24,792.55
SILLA SECRETARIAL PROGRESS 825CI-1		BARAHONA	2701011 - AC. BARAHONA	56101504	2,373	18/08/2021	5,480.00	0.10	1,864.30	3,615.70
EXTRACTOR		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	27111712		19/08/2021	38,232.00	0.10	12,995.28	25,236.72
MICROONDA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141502	72	23/08/2021	15,104.00	0.10	5,117.60	9,986.40
ARMARIO DE ALMACENAMIENTO (CASILLERO)		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101520	63	31/08/2021	10,493.00	0.10	3,532.04	6,960.96
ARMARIO DE ALMACENAMIENTO (CASILLERO)		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101520	64	31/08/2021	10,493.00	0.10	3,532.04	6,960.96
AIRE ACONDICIONADO DE 18000 BTU		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	311	08/09/2021	48,000.00	0.10	16,065.75	31,934.25
AIRE ACONDICIONADO 12,000 BTU INVERTER	S2815H06759	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	312	08/09/2021	33,500.00	0.10	11,212.70	22,287.30
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101702	1,429	09/09/2021	6,586.47	0.10	2,202.80	4,383.67
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101702	1,430	09/09/2021	6,586.47	0.10	2,202.80	4,383.67
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101702	1,431	09/09/2021	6,586.47	0.10	2,202.80	4,383.67
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,432	09/09/2021	6,357.84	0.10	2,126.16	4,231.68
BEBEDERO AMERICAN		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141501	210	10/09/2021	11,332.00	0.10	3,786.50	7,545.50
BEBEDERO AMERICAN		SANCHEZ RAMIREZ	2302011 - AC.COTUI	52141501	211	10/09/2021	11,332.00	0.10	3,786.50	7,545.50
BEBEDERO AMERICAN		SAMANA	2305032 - AC. SANCHEZ	52141501	212	10/09/2021	11,331.90	0.10	3,786.50	7,545.40

TABURETE BOSS315 S/BRAZOS		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101512	33	16/09/2021	8,850.00	0.10	2,941.59	5,908.41
TABURETE BOSS 315 SI/BRAZOS		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101512	35	16/09/2021	8,850.00	0.10	2,941.59	5,908.41
TABURETE BOSS 315 S/BRAZOS		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101512	34	16/09/2021	8,850.00	0.10	2,941.59	5,908.41
BEBEDERO AMERICAN		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52141501	228	21/09/2021	11,331.97	0.10	3,750.97	7,581.00
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	1,418	21/09/2021	6,586.47	0.10	2,180.31	4,406.16
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,417	21/09/2021	9,745.03	0.10	3,225.93	6,519.10
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	1,415	21/09/2021	6,586.47	0.10	2,180.31	4,406.16
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	1,416	21/09/2021	6,586.46	0.10	2,180.31	4,406.15
AIRE ACONDICIONADO DE 12,000 BTU , SPLIT 220V,60HZ		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	40101701	307	22/09/2021	38,997.56	0.10	12,898.50	26,099.06
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	12,898.50	26,099.06
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	12,898.50	26,099.07
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	16,230.12	32,840.62
ARCHIVO METALICO DE 3 GAVETAS		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56101702	1,413	22/09/2021	6,586.47	0.10	2,178.51	4,407.96
ARCHIVO METALICO DE 3 GAVETAS		MONTE CRISTY	2104062 - ACUEDUCTO CASTAÑUELA	56101702	1,414	22/09/2021	6,586.46	0.10	2,178.51	4,407.95
BANCADA DE 3 ASIENTOS EN METAL Y VINIL		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	2,374	23/09/2021	11,899.71	0.10	3,932.44	7,967.27
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTY	2104011 - MONTE CRISTY	56101702	1,421	23/09/2021	9,745.03	0.10	3,220.59	6,524.44
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTY	2104011 - MONTE CRISTY	56101702	1,437	23/09/2021	9,745.03	0.10	3,220.59	6,524.44
BEBEDERO AMERICAN		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141501	215	23/09/2021	11,331.97	0.10	3,744.77	7,587.20
BEBEDERO AMERICAN		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141501	216	23/09/2021	11,331.96	0.10	3,744.77	7,587.19
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	1,436	27/09/2021	6,586.46	0.10	2,169.51	4,416.95
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	1,427	27/09/2021	9,745.03	0.10	3,209.91	6,535.12
ARCHIVO METALICO DE 4 GAVETA		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	1,422	27/09/2021	9,745.03	0.10	3,209.91	6,535.12
ARCHIVO METALICO DE 4 GAVETA		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	1,423	27/09/2021	9,745.03	0.10	3,209.91	6,535.12
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	1,424	27/09/2021	9,745.03	0.10	3,209.91	6,535.12
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	1,425	27/09/2021	9,745.03	0.10	3,209.91	6,535.12
ARCHIVO METALICO DE 4 GAVETA		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	1,426	27/09/2021	9,745.03	0.10	3,209.91	6,535.12
BEBEDERO AMERICAN		DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	52141501	213	27/09/2021	11,331.97	0.10	3,732.37	7,599.60
BEBEDERO AMERICAN		DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	52141501	214	27/09/2021	11,331.96	0.10	3,732.37	7,599.59
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,428	27/09/2021	9,745.03	0.10	3,209.91	6,535.12
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	3,919.40	7,980.31
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	3,919.40	7,980.31
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTY	2104011 - MONTE CRISTY	56101702	1,420	27/09/2021	9,745.03	0.10	3,209.91	6,535.12
BANCADA DE VISITA DE TRES ASIENTOS		MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	56101504	2,376	27/09/2021	11,899.71	0.10	3,919.40	7,980.31
ARCHIVO METALICO DE 3 GAVETAS		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56101702	1,435	27/09/2021	6,586.47	0.10	2,169.51	4,416.96
ARCHIVO METALICO DE 4 GAVETA		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56101702	1,419	27/09/2021	9,745.03	0.10	3,209.91	6,535.12
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTY	2104062 - ACUEDUCTO CASTAÑUELA	56101702	1,434	27/09/2021	9,745.03	0.10	3,209.91	6,535.12
BANCADA DE VISITA DE TRES ASIENTOS		MONTE CRISTY	2104062 - ACUEDUCTO CASTAÑUELA	56101504	2,388	27/09/2021	11,899.71	0.10	3,919.40	7,980.31
BANCADA PARA 3 PERSONAS		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	2,375	27/09/2021	11,899.71	0.10	3,919.40	7,980.31
BEBEDERO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	52141501	217	27/09/2021	11,331.96	0.10	3,732.37	7,599.59
BEBEDERO AMERICAN		MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	52141501	218	27/09/2021	11,331.97	0.10	3,732.37	7,599.60
ARCHIVO METALICO DE 3 GAVETAS		PERAVIA	2403083 - PALMAR DE OCOA	56101702	1,433	27/09/2021	6,586.46	0.10	2,169.51	4,416.95
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101702	1,439	04/10/2021	6,586.46	0.10	2,156.91	4,429.55
BEBEDERO AMERICAN		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	52141501	220	04/10/2021	11,331.97	0.10	3,710.67	7,621.30
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	4,012	04/10/2021	6,586.46	0.10	2,156.91	4,429.55
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	4,011	04/10/2021	6,586.47	0.10	2,156.91	4,429.56
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	4,009	04/10/2021	6,586.47	0.10	2,156.91	4,429.56
AIRE ACONDICIONADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	40101701	321	04/10/2021	38,997.56	0.10	12,770.34	26,227.22
BEBEDERO AMERICAN		SANCHEZ RAMIREZ	2302011 - AC.COTUI	52141501	222	04/10/2021	11,331.97	0.10	3,710.67	7,621.30
BEBEDERO AMERICAN		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	52141501	221	04/10/2021	11,331.97	0.10	3,710.67	7,621.30
BANCADA DE 3 ASIENTOS EN METAL ACOGINADA		SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101504	2,797	05/10/2021	11,899.71	0.10	3,893.32	8,006.39
ARCHIVO METALICO DE 3 GAVETAS		SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	56101702	1,443	05/10/2021	6,586.47	0.10	2,155.11	4,431.36
BANCADA DE 3 ASIENTOS EN METAL ACOGINADA		SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	56101504	2,799	05/10/2021	11,899.71	0.10	3,893.32	8,006.39
CAMA TIPO SANDWIS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101515	38	13/10/2021	5,074.00	0.10	1,648.92	3,425.08
BEBEDERO AMERICAN	71440317	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	219	13/10/2021	11,564.00	0.10	3,758.43	7,805.57
BEBEDERO	G-00910	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	228	13/10/2021	11,564.00	0.10	3,758.43	7,805.57
CAMA TIPO SANDWIS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101515	39	13/10/2021	5,074.00	0.10	1,648.92	3,425.08
ABANICO DE TORRE 52448		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	367	14/10/2021	5,295.00	0.10	1,718.99	3,576.01

MAQUINA DETECTORA DE BILLETE FALSO ACCUBANKER	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44111609	2	14/10/2021	4,815.58	0.10	1,563.22	3,252.36
CAJA REGITRADORA CUSTOM CD30,8 SECCIONES P/MONEDA,5 SECCIONES	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101804	6	14/10/2021	3,609.62	0.10	1,171.75	2,437.87
ABANICO DE TORRE 52448	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	368	14/10/2021	5,295.00	0.10	1,718.99	3,576.01
ABANICO DE TORRE 52448	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	369	14/10/2021	5,295.00	0.10	1,718.99	3,576.01
ABANICO DE TORRE 52448	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	370	14/10/2021	5,295.00	0.10	1,718.99	3,576.01
BEBEDERO AMERICAN	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	52141501	224	15/10/2021	11,331.97	0.10	3,675.14	7,656.83
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	2,136.22	4,450.24
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	4,006	15/10/2021	6,586.47	0.10	2,136.22	4,450.25
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101702	1,446	15/10/2021	9,745.03	0.10	3,160.74	6,584.29
BEBEDERO AMERICAN	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	223	15/10/2021	11,331.96	0.10	3,675.14	7,656.82
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	56101702	1,447	15/10/2021	6,586.46	0.10	2,136.22	4,450.24
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	56101702	1,448	15/10/2021	6,586.47	0.10	2,136.22	4,450.25
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,460	18/10/2021	9,745.03	0.10	3,152.73	6,592.30
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,461	18/10/2021	9,745.03	0.10	3,152.73	6,592.30
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,462	18/10/2021	9,745.03	0.10	3,152.73	6,592.30
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,463	18/10/2021	9,745.03	0.10	3,152.73	6,592.30
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,464	18/10/2021	6,586.46	0.10	2,130.82	4,455.64
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,465	18/10/2021	6,586.47	0.10	2,130.82	4,455.65
SILLON EJECUTIVO ERGONOMICO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	1,277	18/10/2021	11,410.01	0.10	3,691.29	7,718.72
SILLON EJECUTIVO ERGONOMICO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	1,278	18/10/2021	11,410.01	0.10	3,691.29	7,718.72
SILLON EJECUTIVO ERGONOMICO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	1,279	18/10/2021	11,410.01	0.10	3,691.29	7,718.72
SILLON EJECUTIVO ERGONOMICO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	1,280	18/10/2021	11,410.01	0.10	3,691.29	7,718.72
ARCHIVO METALICO DE 3 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,449	18/10/2021	6,586.47	0.10	2,130.82	4,455.65
ARCHIVO METALICO DE 3 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,450	18/10/2021	6,586.47	0.10	2,130.82	4,455.65
ARCHIVO METALICO DE 3 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,451	18/10/2021	6,586.47	0.10	2,130.82	4,455.65
ARCHIVO METALICO DE 3 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,452	18/10/2021	6,586.47	0.10	2,130.82	4,455.65
ARCHIVO METALICO DE 3 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,453	18/10/2021	6,586.47	0.10	2,130.82	4,455.65
ARCHIVO METALICO DE 3 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,454	18/10/2021	6,586.47	0.10	2,130.82	4,455.65
ARCHIVO METALICO DE 3 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,455	18/10/2021	6,586.46	0.10	2,130.82	4,455.64
ARCHIVO METALICO DE 3 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,456	18/10/2021	6,586.46	0.10	2,130.82	4,455.64
ARCHIVO METALICO DE 3 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,457	18/10/2021	6,586.46	0.10	2,130.82	4,455.64
ARCHIVO METALICO DE 3 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,458	18/10/2021	6,586.46	0.10	2,130.82	4,455.64
ARCHIVO METALICOS DE 3 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,459	18/10/2021	6,586.46	0.10	2,130.82	4,455.64
BEBEDERO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141501	226	18/10/2021	11,331.97	0.10	3,665.84	7,666.13
BANCADA PARA 3 PERSONAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,798	18/10/2021	11,899.71	0.10	3,849.58	8,050.13
SILLON EJECUTIVO ERGONOMICO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	1,281	18/10/2021	11,410.01	0.10	3,691.29	7,718.72
BEBEDERO AMERICAN	DUARTE	2301022 - PIMENTEL MULTIPLE	52141501	225	18/10/2021	11,331.96	0.10	3,665.84	7,666.12
BEBEDERO AMERICAN	DUARTE	2301032 - CASTILLO-HOSTOS	52141501	227	18/10/2021	11,331.97	0.10	3,665.84	7,666.13
SILLON SEMI-EJECUTIVO ERGONOMICO ESTACIONARIO	MONTE CRISTY	2104011 - MONTE CRISTY	56101522	1,282	19/10/2021	11,410.01	0.10	3,688.16	7,721.85
AIRE ACONDICIONADO 36000 BTU	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	40101701	319	22/10/2021	131,829.27	0.10	42,504.35	89,324.92
AIRE ACONDICIONADO	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	40101701	316	22/10/2021	49,070.74	0.10	15,821.20	33,249.54
AIRE ACONDICIONADO 60000 BTU TIPO CASSETTE	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	40101701	317	22/10/2021	175,609.76	0.10	56,619.89	118,989.87
AIRE ACONDICIONADO 60000 BTU, TIPO CASSETTE	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	40101701	318	22/10/2021	175,609.76	0.10	56,619.89	118,989.87
AIRE ACONDICIONADO 55000 BTU.TIPO TECHO CASSE 340B63723040A12016	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	400	22/10/2021	202,439.02	0.10	65,270.28	137,168.74
AIRE ACONDICIONADO	MONTE CRISTY	2104011 - MONTE CRISTY	40101701	387	22/10/2021	131,829.27	0.10	42,504.35	89,324.92
AIRE ACONDICIONADO 12,000 BTU	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101701	332	22/10/2021	38,997.56	0.10	12,573.52	26,424.04
AIRE ACONDICIONADO 12,000 BTU	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101701	323	22/10/2021	38,997.56	0.10	12,573.52	26,424.04
AIRE ACONDICIONADO 12,000 BTU	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101701	324	22/10/2021	38,997.56	0.10	12,573.52	26,424.04
AIRE ACONDICIONADO 12,000 BTU	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101701	325	22/10/2021	38,997.56	0.10	12,573.52	26,424.04
AIRE ACONDICIONADO 12,000 BTU	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101701	326	22/10/2021	38,997.56	0.10	12,573.52	26,424.04
AIRE ACONDICIONADO 12,000 BTU	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101701	327	22/10/2021	38,997.56	0.10	12,573.52	26,424.04
AIRE ACONDICIONADO 12,000 BTU	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101701	328	22/10/2021	38,997.56	0.10	12,573.52	26,424.04
AIRE ACONDICIONADO 12,000 BTU	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101701	329	22/10/2021	38,997.56	0.10	12,573.52	26,424.04
AIRE ACONDICIONADO 12,000 BTU	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101701	330	22/10/2021	38,997.56	0.10	12,573.52	26,424.04
AIRE ACONDICIONADO DE 18,000 BTU	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101701	333	22/10/2021	49,070.74	0.10	15,821.20	33,249.54
AIRE ACONDICIONADO DE 18,000 BTU 340C0280301 1508017	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101701	322	22/10/2021	49,070.74	0.10	15,821.20	33,249.54
AIRE ACONDICIONADO 60000 BTU, TIPO CASSETTE	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101701	384	22/10/2021	175,609.76	0.10	56,619.89	118,989.87

AIRE ACONDICIONADO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101701	315	25/10/2021	49,070.74	0.10	15,780.88	33,289.86
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	1,466	25/10/2021	6,586.47	0.10	2,118.22	4,468.25
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	1,467	25/10/2021	6,586.46	0.10	2,118.22	4,468.24
AIRE ACONDICIONADO DE 24000 BTU	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	40101701	314	25/10/2021	69,024.39	0.10	22,197.98	46,826.41
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	1,475	25/10/2021	6,586.47	0.10	2,118.22	4,468.25
ARCHIVOS METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	1,476	25/10/2021	6,586.47	0.10	2,118.22	4,468.25
ARCHIVOS METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	1,477	25/10/2021	6,586.46	0.10	2,118.22	4,468.24
ARCHIVO METALICO DE 3 GAVETA	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	1,478	25/10/2021	6,586.46	0.10	2,118.22	4,468.24
SILON EJECUTIVO ERGONOMICO	MONTE CRISTY	2104011 - MONTE CRISTY	561015220:	1,284	25/10/2021	11,410.01	0.10	3,669.38	7,740.63
BANCADA DE 3 ASIENTOS	HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101504	2,389	25/10/2021	11,899.71	0.10	3,826.76	8,072.95
BANCADA DE 3 ASIENTOS GRIS/NEGOR	HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101504	2,755	25/10/2021	11,899.71	0.10	3,826.76	8,072.95
BANCADA DE 3 ASIENTOS	HERMANAS MIRABAL	2303022 - AC. TENARES	56101504	2,387	25/10/2021	11,899.71	0.10	3,826.76	8,072.95
BANCADA DE 3 ASIENTOS GRIS/NEGOR	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101504	2,323	25/10/2021	11,899.71	0.10	3,826.76	8,072.95
BEBEDERO AMERICAN	PERAVIA	2403011 - AC. BANI	52141501	234	25/10/2021	11,331.97	0.10	3,644.14	7,687.83
ARCHIVO METALICO DE 3 GAVETAS	BARAHONA	2701013 - AC.BAHORUCO	56101702	1,469	25/10/2021	6,586.47	0.10	2,118.22	4,468.25
ARCHIVO METALICO DE 3 GAVETAS	BARAHONA	2701013 - AC.BAHORUCO	56101702	1,470	25/10/2021	6,586.47	0.10	2,118.22	4,468.25
ARCHIVO METALICO DE 3 GAVETAS	BARAHONA	2701013 - AC.BAHORUCO	56101702	1,471	25/10/2021	6,586.47	0.10	2,118.22	4,468.25
ARCHIVO METALICO DE 3 GAVETAS	BARAHONA	2701013 - AC.BAHORUCO	56101702	1,472	25/10/2021	6,586.47	0.10	2,118.22	4,468.25
ARCHIVO METALICO DE 3 GAVETAS	BARAHONA	2701013 - AC.BAHORUCO	56101702	1,473	25/10/2021	6,586.47	0.10	2,118.22	4,468.25
ARCHIVO METALICO DE 3 GAVETAS	BARAHONA	2701013 - AC.BAHORUCO	56101702	1,474	25/10/2021	6,586.46	0.10	2,118.22	4,468.24
SILLA DE 3 ASIENTOS GRIS/NEGOR	BARAHONA	2701013 - AC.BAHORUCO	56101504	2,800	25/10/2021	11,899.71	0.10	3,826.76	8,072.95
SILLA DE 3 ASIENTOS GRIS/NEGOR	BARAHONA	2701013 - AC.BAHORUCO	56101504	2,801	25/10/2021	11,899.71	0.10	3,826.76	8,072.95
SILLA DE 3 ASIENTOS GRIS/NEGOR	BARAHONA	2701013 - AC.BAHORUCO	56101504	2,802	25/10/2021	11,899.71	0.10	3,826.76	8,072.95
SILLA DE 3 ASIENTOS GRIS/NEGOR	BARAHONA	2701013 - AC.BAHORUCO	56101504	2,386	25/10/2021	11,899.71	0.10	3,826.76	8,072.95
BEBEDERO AMERICAN	BARAHONA	2701013 - AC.BAHORUCO	52141501	230	25/10/2021	11,331.96	0.10	3,644.14	7,687.82
BEBEDERO AMERICAN	BARAHONA	2701013 - AC.BAHORUCO	52141501	231	25/10/2021	11,331.96	0.10	3,644.14	7,687.82
BEBEDERO AMERICAN	BARAHONA	2701013 - AC.BAHORUCO	52141501	232	25/10/2021	11,331.96	0.10	3,644.14	7,687.82
BEBEDERO AMERICAN	BARAHONA	2701013 - AC.BAHORUCO	52141501	233	25/10/2021	11,331.96	0.10	3,644.14	7,687.82
SILLON EJECUTIVO ERGONOMICO	PERAVIA	2403011 - AC. BANI	56101522	1,285	29/10/2021	11,410.01	0.10	3,656.86	7,753.15
SILLON EJECUTIVO ERGONOMIA	PERAVIA	2403011 - AC. BANI	56101522	1,286	29/10/2021	11,410.01	0.10	3,656.86	7,753.15
SILLON SEMI EJECUTIVO ERGONOMINCO, TAPIZADO EN PIEL, GRADO A	PERAVIA	2403011 - AC. BANI	56101522	1,287	29/10/2021	10,577.52	0.10	3,390.30	7,187.22
SILLA DE 3 ASIENTO	PERAVIA	2403011 - AC. BANI	56101504	2,393	29/10/2021	11,899.71	0.10	3,813.72	8,085.99
SILLA DE 3 ASIENTO	PERAVIA	2403011 - AC. BANI	56101504	2,392	29/10/2021	11,899.71	0.10	3,813.72	8,085.99
SILLA DE 3 ASIENTO	PERAVIA	2403011 - AC. BANI	56101504	2,756	29/10/2021	11,899.71	0.10	3,813.72	8,085.99
BEBEDERO AMERICAN	PERAVIA	2403011 - AC. BANI	52141501	229	29/10/2021	11,331.96	0.10	3,631.74	7,700.22
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	3,378.70	7,198.82
SILLON SEMI EJECUTIVO EROGONOMICO, TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	330	03/11/2021	10,577.52	0.10	3,378.70	7,198.82
ARCHIVOS METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	4,014	03/11/2021	6,586.47	0.10	2,103.82	4,482.65
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	1,440	03/11/2021	9,745.03	0.10	3,112.68	6,632.35
ARCHIVO METALICO DE 4 GAVETA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	1,441	03/11/2021	9,745.03	0.10	3,112.68	6,632.35
ARCHVO METALICO DE 3 GAVETA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	4,013	03/11/2021	6,586.47	0.10	2,103.82	4,482.65
ARCHIVO METALICO DE 3 GAVETA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	4,010	03/11/2021	6,586.46	0.10	2,103.82	4,482.64
ARCHIVO METALICO DE 3 GAVETA	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101702	1,442	03/11/2021	6,586.47	0.10	2,103.82	4,482.65
ARCHIVO METALICO DE 4 GAVETA	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101702	3,998	03/11/2021	9,745.03	0.10	3,112.68	6,632.35
BANCADA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,394	03/11/2021	11,899.71	0.10	3,800.68	8,099.03
ARCHIVO METALICO DE 4 GAVETA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	4,008	03/11/2021	9,745.03	0.10	3,112.68	6,632.35
GABINETE DE 6 U	SAN JUAN DE LA MAGUAN	2202072 - AC.DE EL CERCADO	56101530	18	03/11/2021	15,022.58	0.10	4,798.42	10,224.16
SILLON SEMI EJECUTIVO ERGONOMINCO TAPIZADO EN PEIL, GRADO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,294	04/11/2021	10,577.52	0.10	3,375.80	7,201.72
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	3,375.80	7,201.72
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	3,375.80	7,201.72
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,299	04/11/2021	11,410.01	0.10	3,641.21	7,768.80
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101522	1,301	04/11/2021	11,410.01	0.10	3,641.21	7,768.80
SILLON EJECUTIVO ERCONOMICO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,300	04/11/2021	11,410.01	0.10	3,641.21	7,768.80
SILLON SEMI EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1114000-DEPARTAMENTO DE OPERACIONES TIC	56101522	1,291	04/11/2021	10,577.52	0.10	3,375.80	7,201.72
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1114000-DEPARTAMENTO DE OPERACIONES TIC	56101522	1,297	04/11/2021	11,410.01	0.10	3,641.21	7,768.80
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1115000-DEPTO. DE ADMINISTRACION DE PROYECTOS	56101702	4,007	04/11/2021	6,586.46	0.10	2,102.02	4,484.44
SILLA DE VISITA (BANCADA) DE 3 ASIENTOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,758	04/11/2021	10,577.52	0.10	3,375.80	7,201.72

SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101522	1,298	04/11/2021	11,410.01	0.10	3,641.21	7,768.80
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	4,005	04/11/2021	6,586.46	0.10	2,102.02	4,484.44
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	4,004	04/11/2021	6,586.46	0.10	2,102.02	4,484.44
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	4,003	04/11/2021	6,586.46	0.10	2,102.02	4,484.44
ARCHIVO METALICO DE 3 GAVETA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	4,002	04/11/2021	6,586.47	0.10	2,102.02	4,484.45
ARCHIVO METALICO DE 3 GAVETA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	4,001	04/11/2021	6,586.47	0.10	2,102.02	4,484.45
ARCHIVO METALICO DE 3 GAVETA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	4,000	04/11/2021	6,586.47	0.10	2,102.02	4,484.45
ARCHIVO METALICO DE 3 GAVETA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	3,999	04/11/2021	6,586.47	0.10	2,102.02	4,484.45
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	3,375.80	7,201.72
BEBEDERO AMERICAN	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	52141501	234	08/11/2021	11,331.97	0.10	3,603.84	7,728.13
ABANICO DE PARED DE 30	DISTRITO NACIONAL	1111000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	40101604	488	08/11/2021	14,337.00	0.10	4,559.89	9,777.11
BEBEDERO AMERICAN	DISTRITO NACIONAL	1114000-DEPARTAMENTO DE OPERACIONES TIC	52141501	235	08/11/2021	11,331.96	0.10	3,603.84	7,728.12
BEBEDERO	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	52141501	232	08/11/2021	11,331.97	0.10	3,603.84	7,728.13
BEBEDERO AMERICAN	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	52141501	239	08/11/2021	11,331.96	0.10	3,603.84	7,728.12
BEBEDERO AMERICAN	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	52141501	236	08/11/2021	11,331.96	0.10	3,603.84	7,728.12
BEBEDERO AMERICAN	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	52141501	238	08/11/2021	11,331.96	0.10	3,603.84	7,728.12
BEBEDERO AMERICAN	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	52141501	233	08/11/2021	11,331.97	0.10	3,603.84	7,728.13
BEBEDERO AMERICAN	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	52141501	237	08/11/2021	11,331.96	0.10	3,603.84	7,728.12
BEBEDERO AMERICAN	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	52141501	230	08/11/2021	11,331.97	0.10	3,603.84	7,728.13
BEBEDERO AMERICAN	DISTRITO NACIONAL	1700000 - DIRECCION SUP. Y FISCALIZACION	52141501	231	08/11/2021	11,331.97	0.10	3,603.84	7,728.13
TRITURADORA DE PAPEL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101603	18	10/11/2021	7,965.00	0.10	2,528.98	5,436.02
ARCHIVOS METALICO DE 4 GAVETA	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,557	10/11/2021	9,745.03	0.10	3,093.99	6,651.04
ARCHIVO METALICO DE 4 GAVETA	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,479	10/11/2021	9,745.03	0.10	3,093.99	6,651.04
ARCHIVO METALICO DE 4 GAVETA	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,480	10/11/2021	9,745.03	0.10	3,093.99	6,651.04
ARCHIVO METALICO DE 4 GAVETA	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,481	10/11/2021	9,745.03	0.10	3,093.99	6,651.04
ARCHIVO METALICO DE 4 GAVETA	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,559	10/11/2021	9,745.03	0.10	3,093.99	6,651.04
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,302	11/11/2021	11,410.01	0.10	3,619.30	7,790.71
SILLONEJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,303	11/11/2021	11,410.01	0.10	3,619.30	7,790.71
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,332	11/11/2021	11,410.01	0.10	3,619.30	7,790.71
SILLA DE TRES ASIENTOS(BANCADA)	DISTRITO NACIONAL	1111000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101504	2,757	11/11/2021	11,899.71	0.10	3,774.60	8,125.11
BEBEDERO	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	52141501	241	11/11/2021	11,331.97	0.10	3,594.54	7,737.43
SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56101522	1,311	12/11/2021	10,577.52	0.10	3,352.60	7,224.92
INVERSOR DE 2.0 KW ,1Ø, 120V	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	32121705	100	15/11/2021	14,750.00	0.10	4,661.16	10,088.84
INVERSOR DE 2.0 KW,1Ø,120V.	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	32121705	101	15/11/2021	14,750.00	0.10	4,661.16	10,088.84
BEBEDERO	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	52141501	242	15/11/2021	11,331.96	0.10	3,580.71	7,751.25
SILLON SEMI EJECUTIVO ERGONOMINCO,TAPIZADO EN PIEL , GRDO A	DISTRITO NACIONAL	1111000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101522	1,314	15/11/2021	10,577.52	0.10	3,342.75	7,234.77
SILLON SEMI EJECUTIVO ERGONOMINCO TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1111000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101522	1,312	15/11/2021	10,577.52	0.10	3,342.75	7,234.77
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101522	1,307	15/11/2021	11,410.01	0.10	3,605.60	7,804.41
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,483	15/11/2021	9,745.03	0.10	3,079.53	6,665.50
ARCHIVO METELICO DE 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,485	15/11/2021	6,586.47	0.10	2,081.33	4,505.14
ARCHIVO METELICO DE 4 GAVETAS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	1,484	15/11/2021	9,745.03	0.10	3,079.53	6,665.50
INVERSOR DE 2.0 KW, 1Ø, 120V.	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	32121705	102	18/11/2021	14,750.00	0.10	4,649.04	10,100.96
INVERSOR DE 2.0 KW, 1Ø, 120V.	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	32121705	103	18/11/2021	14,750.00	0.10	4,649.04	10,100.96
AIRE ACONDICIONADO 60,000 BTU, TIPO FAN COIL,220V	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	40101701	389	22/11/2021	175,609.76	0.10	55,156.48	120,453.28
SILLON SEMI EJECUTIVO ERGONOMICO, TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,310	22/11/2021	10,577.52	0.10	3,322.45	7,255.07
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,309	22/11/2021	11,410.01	0.10	3,583.69	7,826.32
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101522	1,308	22/11/2021	11,410.01	0.10	3,583.69	7,826.32
ARTE DE ALBERTO HOLGUIN	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	194	24/11/2021	147,500.00	0.00	0.00	147,500.00
PINTURA DE HORACIO MAZARA EN TELA 20X26 AL OLEO	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	195	24/11/2021	147,500.00	0.00	0.00	147,500.00
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,304	25/11/2021	11,410.01	0.10	3,574.30	7,835.71
BEBEDERO AMERICAN	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52141501	240	25/11/2021	11,331.97	0.10	3,549.71	7,782.26
SILLON SEMI EJECUTIVO ERGONOMINCO, TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1111000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101522	1,305	25/11/2021	10,577.52	0.10	3,313.75	7,263.77
SILLON SEMI EJECUTTIVO ERGONOMINCO, TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1111000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101522	1,313	25/11/2021	10,577.52	0.10	3,313.75	7,263.77
SILLON SEMI EJECUTIVO ERGONOMINCO, TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1115000-DEPTO. DE ADMINISTRACION DE PROYECTOS	56101522	1,306	25/11/2021	10,577.52	0.10	3,313.75	7,263.77
MESA PLEGABLE	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	349	01/12/2021	1.00	0.10	0.37	0.63
SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PIEL EN GRADO A	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101522	1,317	07/12/2021	10,577.52	0.10	3,278.95	7,298.57
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	3,278.95	7,298.57

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	3,278.95	7,298.57
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	3,278.95	7,298.57
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101522	1,315	07/12/2021	11,410.01	0.10	3,536.74	7,873.27
AIRE ACONDICIONADO 18000 BTU	DAJABON	2102011 - DAJABON MULTIPLE	40101701	388	15/12/2021	175,609.76	0.10	54,029.84	121,579.92
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	2,040.30	4,597.20
ARCHIVO DE METAL 3 GAVETAS.	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	5610170	1,489	16/12/2021	6,637.50	0.10	2,040.30	4,597.20
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	2,040.30	4,597.20
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	2,040.30	4,597.20
DETECTOR DE METALES	DISTRITO NACIONAL	1112000-DEPTO. DE SEGURIDAD Y MONITOREO	41111903	17	17/12/2021	5,900.00	0.10	1,812.24	4,087.76
DETECTOR DE METALES	DISTRITO NACIONAL	1112000-DEPTO. DE SEGURIDAD Y MONITOREO	41111903	18	17/12/2021	5,900.00	0.10	1,812.24	4,087.76
DETECTOR DE METALES	DISTRITO NACIONAL	1112000-DEPTO. DE SEGURIDAD Y MONITOREO	41111903	19	17/12/2021	5,900.00	0.10	1,812.24	4,087.76
DETECTOR DE METALES	DISTRITO NACIONAL	1112000-DEPTO. DE SEGURIDAD Y MONITOREO	41111903	6	17/12/2021	5,900.00	0.10	1,812.24	4,087.76
DETECTOR DE METALES	DISTRITO NACIONAL	1112000-DEPTO. DE SEGURIDAD Y MONITOREO	41111903	7	17/12/2021	5,900.00	0.10	1,812.24	4,087.76
DETECTOR DE METALES	DISTRITO NACIONAL	1112000-DEPTO. DE SEGURIDAD Y MONITOREO	41111903	8	17/12/2021	5,900.00	0.10	1,812.24	4,087.76
ARCHIVO DE 3 GAVETAS	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101702	1,487	23/12/2021	6,586.47	0.10	2,012.04	4,574.43
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	6,373.08	14,871.03
ECRITORIO MODULAR , 28" X 39" BASE METAL PLATEADO, COLOR HAYA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,056	13/01/2022	7,278.31	0.10	2,183.40	5,094.91
ECRITORIO L SIN GAVETAS EN FORMICA COLOR HAYA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,058	13/01/2022	7,278.31	0.10	2,183.40	5,094.91
ESCRITORIO EN L FORMICA COLOR HAYA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,060	13/01/2022	7,278.32	0.10	2,183.40	5,094.92
MAMPARA PARA ESCRITORIO, MATS. ACRILICO MEDIDA 24 X 24 PULG, BASE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101717	85	13/01/2022	2,973.60	0.10	892.08	2,081.52
MAMPARA PARA ESCRITORIO, MATS. ACRILICO MEDIDA 24 X 24 PULG, BASE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101717	86	13/01/2022	2,973.60	0.10	892.08	2,081.52
MAMPARA PARA ESCRITORIO, MATS. ACRILICO MEDIDA 24 X 24 PULG, BASE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101717	87	13/01/2022	2,973.60	0.10	892.08	2,081.52
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	4,867.92	11,358.26
SILLA BANCADA DE METAL,AIRPOT, C/B,METAL CROMADO	SAN CRISTOBAL	2401072 - AC.CAMBITA	56101504	2,760	13/01/2022	16,226.18	0.10	4,867.92	11,358.26
BANCADA METAL,	PERAVIA	2403011 - AC. BANI	56101522	1,320	13/01/2022	11,899.71	0.10	3,569.76	8,329.95
BEBEDERO AMERICAN	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	52141501	243	17/01/2022	11,331.97	0.10	3,385.65	7,946.32
SILLON EJECUTIVO ERGOMICO	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101522	1,326	19/01/2022	11,410.01	0.10	3,402.92	8,007.09
SILLON SEMI-EJECUTIVO ERGOMICO, PEIL, GRADO A	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101522	1,321	19/01/2022	10,577.52	0.10	3,154.85	7,422.67
BEBEDERO AMERICAN	DISTRITO NACIONAL	1211200-DIVISION DE GESTION DE SUSTANCIAS QUIMICAS	52141501	245	19/01/2022	11,331.97	0.10	3,379.45	7,952.52
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101522	1,328	19/01/2022	11,410.01	0.10	3,402.92	8,007.09
SILLON SEMI-EJECUTIVO ERGOMICO, PEIL, GRADO A	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101522	1,322	19/01/2022	10,577.52	0.10	3,154.85	7,422.67
SILLON EJECUTIVO ERGONICO C/BRAZOS BASE DE METAL	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101522	1,327	19/01/2022	11,410.01	0.10	3,402.92	8,007.09
AIRE ACONDICIONADO TIPO SPLIT 24000BTU,220V,60HZ	DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE PROYECTOS	40101701	390	19/01/2022	175,609.76	0.10	52,373.99	123,235.77
SILLON SEMI-EJECUTIVO ERGOMICO, PEIL, GRADO A	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	1,323	19/01/2022	10,577.52	0.10	3,154.85	7,422.67
SILLON SEMI-EJECUTIVO ERGOMICO, PEIL, GRADO A	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	1,324	19/01/2022	10,577.52	0.10	3,154.85	7,422.67
SILLON SEMI-EJECUTIVO ERGOMICO, PEIL, GRADO A	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	1,325	19/01/2022	10,577.52	0.10	3,154.85	7,422.67
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TEL/	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,762	19/01/2022	5,484.64	0.10	1,635.85	3,848.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TEL/	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,761	19/01/2022	5,484.64	0.10	1,635.85	3,848.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TEL/	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,763	19/01/2022	5,484.64	0.10	1,635.85	3,848.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TEL/	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,764	19/01/2022	5,484.64	0.10	1,635.85	3,848.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TEL/	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,765	19/01/2022	5,484.64	0.10	1,635.85	3,848.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TEL/	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,766	19/01/2022	5,484.64	0.10	1,635.85	3,848.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TEL/	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,767	19/01/2022	5,484.64	0.10	1,635.85	3,848.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TEL/	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,768	19/01/2022	5,484.64	0.10	1,635.85	3,848.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TEL/	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,769	19/01/2022	5,484.64	0.10	1,635.85	3,848.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TEL/	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,770	19/01/2022	5,484.64	0.10	1,635.85	3,848.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TEL/	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	2,771	19/01/2022	5,484.64	0.10	1,635.85	3,848.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TEL/	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	2,772	19/01/2022	5,484.64	0.10	1,635.85	3,848.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TEL/	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	2,773	19/01/2022	5,484.64	0.10	1,635.85	3,848.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TEL/	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	2,774	19/01/2022	5,484.64	0.10	1,635.85	3,848.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TEL/	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	2,775	19/01/2022	5,484.64	0.10	1,635.85	3,848.79
BEBEDERO AMERICAN	PERAVIA	2403011 - AC. BANI	52141501	246	19/01/2022	11,331.97	0.10	3,379.45	7,952.52
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	2,490	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	2,491	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	2,492	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	2,493	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	2,494	25/01/2022	5,484.64	0.10	1,626.85	3,857.79

SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	2,495	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	2,496	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	2,497	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,484	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,485	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,486	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,487	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,489	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TEL/ DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,506	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	2,476	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	2,477	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	2,478	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	2,479	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	2,480	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	2,481	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	2,482	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	2,483	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	2,498	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TEL/ DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	2,499	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TEL/ DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	2,500	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/ DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,440	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/ DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,441	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/ DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,442	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/ DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,443	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/ DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,444	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/ DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,445	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/ DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,446	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/ DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,447	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/ DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,448	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/ DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,449	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/ DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,454	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/ DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,451	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/ DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,452	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/ DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,453	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/ DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,455	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,456	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,457	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,458	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,459	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,460	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,461	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,462	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,463	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,464	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,465	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,466	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,467	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,468	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,469	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,470	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,471	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,473	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,472	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,474	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,475	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/ DUARTE	2301093 - LAS TARANAS	56101504	2,450	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA PERAVIA	2403000 - PIZARETE	56101504	2,436	25/01/2022	5,484.64	0.10	1,626.85	3,857.79

SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA	PERAVIA	2403000 - PIZARETE	56101504	2,437	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA	PERAVIA	2403000 - PIZARETE	56101504	2,438	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA	PERAVIA	2403000 - PIZARETE	56101504	2,439	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/	PERAVIA	2403011 - AC. BANI	56101504	2,776	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/	PERAVIA	2403011 - AC. BANI	56101504	2,777	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/	PERAVIA	2403011 - AC. BANI	56101504	2,778	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/	PERAVIA	2403011 - AC. BANI	56101504	2,417	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/	PERAVIA	2403011 - AC. BANI	56101504	2,418	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/	PERAVIA	2403011 - AC. BANI	56101504	2,779	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/	PERAVIA	2403011 - AC. BANI	56101504	2,780	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/	PERAVIA	2403011 - AC. BANI	56101504	2,421	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/	PERAVIA	2403011 - AC. BANI	56101504	2,422	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/	PERAVIA	2403011 - AC. BANI	56101504	2,423	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/	PERAVIA	2403011 - AC. BANI	56101504	2,424	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/	PERAVIA	2403011 - AC. BANI	56101504	2,425	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/	PERAVIA	2403011 - AC. BANI	56101504	2,426	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/	PERAVIA	2403011 - AC. BANI	56101504	2,427	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/	PERAVIA	2403011 - AC. BANI	56101504	2,428	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/	PERAVIA	2403011 - AC. BANI	56101504	2,429	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/	PERAVIA	2403011 - AC. BANI	56101504	2,430	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TEL/	PERAVIA	2403011 - AC. BANI	56101504	2,431	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA	PERAVIA	2403011 - AC. BANI	56101504	2,432	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA	PERAVIA	2403011 - AC. BANI	56101504	2,433	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA	PERAVIA	2403011 - AC. BANI	56101504	2,434	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA	PERAVIA	2403011 - AC. BANI	56101504	2,435	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TEL/	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,501	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TEL/	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,502	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TEL/	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,504	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TEL/	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,505	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TEL/	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,503	25/01/2022	5,484.64	0.10	1,626.85	3,857.79
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101504	2,534	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101504	2,535	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101504	2,536	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	1,455	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	1,453	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101504	2,565	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,523	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101504	2,557	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,518	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,543	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	1,456	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	1,457	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101504	2,521	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,507	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,520	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,525	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,527	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,526	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,528	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,529	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,530	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,531	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,532	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,533	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,537	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,538	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,539	27/01/2022	8,850.00	0.10	2,619.97	6,230.03

SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,540	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,541	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,542	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,544	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,546	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,547	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,548	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,550	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,554	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,556	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,558	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,559	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,560	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,561	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,563	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,562	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,564	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	2,524	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,522	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	AZUA	2201011 - AC. DE AZUA	56101504	2,545	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA OPERATIVA	AZUA	2201011 - AC. DE AZUA	56101504	2,555	27/01/2022	8,850.00	0.10	2,619.97	6,230.03
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,508	27/01/2022	5,484.64	0.10	1,623.85	3,860.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,509	27/01/2022	5,484.64	0.10	1,623.85	3,860.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,510	27/01/2022	5,484.64	0.10	1,623.85	3,860.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,511	27/01/2022	5,484.64	0.10	1,623.85	3,860.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,512	27/01/2022	5,484.64	0.10	1,623.85	3,860.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,513	27/01/2022	5,484.64	0.10	1,623.85	3,860.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,514	27/01/2022	5,484.64	0.10	1,623.85	3,860.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,515	27/01/2022	5,484.64	0.10	1,623.85	3,860.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,516	27/01/2022	5,484.64	0.10	1,623.85	3,860.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,517	27/01/2022	5,484.64	0.10	1,623.85	3,860.79
BEBEDERO AMERICAN	PERAVIA	2403011 - AC. BANI	52141501	244	27/01/2022	11,331.96	0.10	3,354.65	7,977.31
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,566	31/01/2022	5,484.64	0.10	1,617.85	3,866.79
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,567	31/01/2022	5,484.64	0.10	1,617.85	3,866.79
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,568	31/01/2022	5,484.64	0.10	1,617.85	3,866.79
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,569	31/01/2022	5,484.64	0.10	1,617.85	3,866.79
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,573	31/01/2022	5,484.64	0.10	1,617.85	3,866.79
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,570	31/01/2022	5,484.64	0.10	1,617.85	3,866.79
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,571	31/01/2022	5,484.64	0.10	1,617.85	3,866.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,572	31/01/2022	5,484.64	0.10	1,617.85	3,866.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,574	31/01/2022	5,484.64	0.10	1,617.85	3,866.79
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,575	31/01/2022	5,484.64	0.10	1,617.85	3,866.79
NEVERA ROYAL 2P/ 8.5 PIES BCA.RF-855	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	200	01/02/2022	21,240.00	0.10	6,264.84	14,975.16
MICROONDA CETRON	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141502	77	01/02/2022	8,850.00	0.10	2,610.29	6,239.71
ESTUFA DURA GAS, VICTORIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141802	17	01/02/2022	12,980.00	0.10	3,828.67	9,151.33
TELEVISION 43 PULGADAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161505	39	01/02/2022	33,040.00	0.10	9,745.15	23,294.85
ARCHIVOS METALICO 4 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	1,493	02/02/2022	9,745.03	0.10	2,871.72	6,873.31
ARCHIVOS METALICO 4 GAVETAS	DAJABON	2102011 - DAJABON MULTIPLE	56101702	1,495	02/02/2022	9,745.03	0.10	2,871.72	6,873.31
ARCHIVOS METALICO 4 GAVETAS	DAJABON	2102011 - DAJABON MULTIPLE	56101702	1,494	02/02/2022	9,745.03	0.10	2,871.72	6,873.31
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DAJABON	2102011 - DAJABON MULTIPLE	56101504	2,576	02/02/2022	5,484.64	0.10	1,616.35	3,868.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DAJABON	2102011 - DAJABON MULTIPLE	56101504	2,583	02/02/2022	5,484.64	0.10	1,616.35	3,868.29
BANCADA DE 3 ASIENTOS EN METAL	DAJABON	2102032 - LOMA DE CABRERA	56101504	2,587	02/02/2022	8,961.92	0.10	2,640.86	6,321.06
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DAJABON	2102032 - LOMA DE CABRERA	56101504	2,577	02/02/2022	5,484.64	0.10	1,616.35	3,868.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DAJABON	2102032 - LOMA DE CABRERA	56101504	2,579	02/02/2022	5,484.64	0.10	1,616.35	3,868.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DAJABON	2102032 - LOMA DE CABRERA	56101504	2,580	02/02/2022	5,484.64	0.10	1,616.35	3,868.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DAJABON	2102032 - LOMA DE CABRERA	56101504	2,581	02/02/2022	5,484.64	0.10	1,616.35	3,868.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DAJABON	2102032 - LOMA DE CABRERA	56101504	2,582	02/02/2022	5,484.64	0.10	1,616.35	3,868.29

SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DAJABON	2102032 - LOMA DE CABRERA	56101504	2,584	02/02/2022	5,484.64	0.10	1,616.35	3,868.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DAJABON	2102032 - LOMA DE CABRERA	56101504	2,585	02/02/2022	5,484.64	0.10	1,616.35	3,868.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DAJABON	2102032 - LOMA DE CABRERA	56101504	2,586	02/02/2022	5,484.64	0.10	1,616.35	3,868.29
ARCHIVOS METALICO 4 GAVETAS	DAJABON	2102042 - AC.PARTIDO MULT.	56101702	1,492	02/02/2022	9,745.03	0.10	2,871.72	6,873.31
ARCHIVO METALICO 4 GAVETAS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101702	1,497	03/02/2022	9,745.03	0.10	2,869.05	6,875.98
ARCHIVO METALICO 4 GAVETAS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101702	1,496	03/02/2022	9,745.03	0.10	2,869.05	6,875.98
BEBEDERO AMERICAN	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	52141501	248	03/02/2022	11,331.97	0.10	3,336.05	7,995.92
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	2,700	04/02/2022	5,484.64	0.10	1,613.35	3,871.29
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	2,701	04/02/2022	5,484.64	0.10	1,613.35	3,871.29
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	2,702	04/02/2022	5,484.64	0.10	1,613.35	3,871.29
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	2,703	04/02/2022	5,484.64	0.10	1,613.35	3,871.29
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	2,704	04/02/2022	5,484.64	0.10	1,613.35	3,871.29
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	2,705	04/02/2022	5,484.64	0.10	1,613.35	3,871.29
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	2,706	04/02/2022	5,484.64	0.10	1,613.35	3,871.29
SILLA TECNICA	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	2,711	04/02/2022	5,484.64	0.10	1,613.35	3,871.29
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101504	2,696	04/02/2022	5,484.64	0.10	1,613.35	3,871.29
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101504	2,697	04/02/2022	5,484.64	0.10	1,613.35	3,871.29
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101504	2,698	04/02/2022	5,484.64	0.10	1,613.35	3,871.29
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101504	2,699	04/02/2022	5,484.64	0.10	1,613.35	3,871.29
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101504	2,707	04/02/2022	5,484.64	0.10	1,613.35	3,871.29
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101504	2,708	04/02/2022	5,484.64	0.10	1,613.35	3,871.29
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101504	2,709	04/02/2022	5,484.64	0.10	1,613.35	3,871.29
SILLA TECNICA SECRETARIAL CON BRAZOS, SOPORTE LUMBAR	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101504	2,710	04/02/2022	5,484.64	0.10	1,613.35	3,871.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,588	04/02/2022	5,484.64	0.10	1,613.35	3,871.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,589	04/02/2022	5,484.64	0.10	1,613.35	3,871.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,590	04/02/2022	5,484.64	0.10	1,613.35	3,871.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,591	04/02/2022	5,484.64	0.10	1,613.35	3,871.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,592	04/02/2022	5,484.64	0.10	1,613.35	3,871.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,593	04/02/2022	5,484.64	0.10	1,613.35	3,871.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,594	04/02/2022	5,484.64	0.10	1,613.35	3,871.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,595	04/02/2022	5,484.64	0.10	1,613.35	3,871.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,596	04/02/2022	5,484.64	0.10	1,613.35	3,871.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,597	04/02/2022	5,484.64	0.10	1,613.35	3,871.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,598	08/02/2022	5,484.64	0.10	1,607.35	3,877.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,599	08/02/2022	5,484.64	0.10	1,607.35	3,877.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,600	08/02/2022	5,484.64	0.10	1,607.35	3,877.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,601	08/02/2022	5,484.64	0.10	1,607.35	3,877.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,602	08/02/2022	5,484.64	0.10	1,607.35	3,877.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,603	08/02/2022	5,484.64	0.10	1,607.35	3,877.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	2,604	08/02/2022	5,484.64	0.10	1,607.35	3,877.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	2,605	08/02/2022	5,484.64	0.10	1,607.35	3,877.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	2,606	08/02/2022	5,484.64	0.10	1,607.35	3,877.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	2,607	08/02/2022	5,484.64	0.10	1,607.35	3,877.29
ABANICO TECHO	PEDERNALES	2701000 - PEDERNALES	40101604	372	10/02/2022	6,000.30	0.10	1,754.92	4,245.38
BEBEDERO AMERICAN	PEDERNALES	2704022 - AC. PEDERNALES	52141501	247	10/02/2022	11,331.96	0.10	3,314.35	8,017.61
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	PEDERNALES	2704022 - AC. PEDERNALES	56101504	2,610	10/02/2022	5,484.64	0.10	1,604.35	3,880.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	PEDERNALES	2704022 - AC. PEDERNALES	56101504	2,608	10/02/2022	5,484.64	0.10	1,604.35	3,880.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	PEDERNALES	2704022 - AC. PEDERNALES	56101504	2,611	10/02/2022	5,484.64	0.10	1,604.35	3,880.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	PEDERNALES	2704022 - AC. PEDERNALES	56101504	2,612	10/02/2022	5,484.64	0.10	1,604.35	3,880.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	PEDERNALES	2704022 - AC. PEDERNALES	56101504	2,613	10/02/2022	5,484.64	0.10	1,604.35	3,880.29
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	PEDERNALES	2704022 - AC. PEDERNALES	56101504	2,609	10/02/2022	5,484.64	0.10	1,604.35	3,880.29
ARCHIVO METALICO 4 GAVETAS	PEDERNALES	2704022 - AC. PEDERNALES	56101702	1,488	10/02/2022	9,745.03	0.10	2,850.36	6,894.67
ARCHIVOS METALICOS 4 GAVETAS	PEDERNALES	2704022 - AC. PEDERNALES	56101702	1,489	10/02/2022	9,745.03	0.10	2,850.36	6,894.67
ARCHIVOS METALICOS 4 GAVETAS	PEDERNALES	2704022 - AC. PEDERNALES	56101702	1,490	10/02/2022	9,745.03	0.10	2,850.36	6,894.67
ARCHIVOS METALICOS 4 GAVETAS	PEDERNALES	2704022 - AC. PEDERNALES	56101702	1,491	10/02/2022	9,745.03	0.10	2,850.36	6,894.67
ABANICO DE TECHO	PEDERNALES	2704022 - AC. PEDERNALES	40101604	373	10/02/2022	6,000.30	0.10	1,754.92	4,245.38
ABANICO DE TECHO	PEDERNALES	2704022 - AC. PEDERNALES	40101604	374	10/02/2022	6,000.30	0.10	1,754.92	4,245.38

SOFA DE 3 PERSONAS, PIEL, COLOR NEGRO	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101502	67	11/02/2022	32,060.60	0.10	9,368.51	22,692.09
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,629	11/02/2022	8,850.00	0.10	2,586.09	6,263.91
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,630	11/02/2022	8,850.00	0.10	2,586.09	6,263.91
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,631	11/02/2022	8,850.00	0.10	2,586.09	6,263.91
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,632	11/02/2022	8,850.00	0.10	2,586.09	6,263.91
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,640	11/02/2022	8,850.00	0.10	2,586.09	6,263.91
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,641	11/02/2022	8,850.00	0.10	2,586.09	6,263.91
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	2,642	11/02/2022	8,850.00	0.10	2,586.09	6,263.91
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	2,643	11/02/2022	8,850.00	0.10	2,586.09	6,263.91
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	2,633	11/02/2022	8,850.00	0.10	2,586.09	6,263.91
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	2,634	11/02/2022	8,850.00	0.10	2,586.09	6,263.91
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	2,635	11/02/2022	8,850.00	0.10	2,586.09	6,263.91
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	2,636	11/02/2022	8,850.00	0.10	2,586.09	6,263.91
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	2,637	11/02/2022	8,850.00	0.10	2,586.09	6,263.91
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	56101504	2,639	11/02/2022	8,850.00	0.10	2,586.09	6,263.91
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	2,638	11/02/2022	8,850.00	0.10	2,586.09	6,263.91
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,644	11/02/2022	8,850.00	0.10	2,586.09	6,263.91
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,645	11/02/2022	8,850.00	0.10	2,586.09	6,263.91
SILLA PARA VISITA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,621	11/02/2022	7,177.23	0.10	2,097.29	5,079.94
SILLA DE VISITAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,622	11/02/2022	7,177.23	0.10	2,097.29	5,079.94
SILLON ERGONOMICO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101522	1,329	11/02/2022	12,272.95	0.10	3,586.17	8,686.78
SILLON ERGONOMICO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101522	1,330	11/02/2022	12,272.94	0.10	3,586.17	8,686.77
SILLON ERGONOMICO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101522	1,331	11/02/2022	12,272.95	0.10	3,586.17	8,686.78
SILLA DE VISITAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,623	11/02/2022	7,177.23	0.10	2,097.29	5,079.94
SILLA DE VISITAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,624	11/02/2022	7,177.23	0.10	2,097.29	5,079.94
SILLA DE VISITAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,625	11/02/2022	7,177.23	0.10	2,097.29	5,079.94
SILLA DE VISITAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,626	11/02/2022	7,177.23	0.10	2,097.29	5,079.94
SILLA DE VISITAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,627	11/02/2022	7,177.24	0.10	2,097.29	5,079.95
SILLA DE VISITAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,628	11/02/2022	7,177.24	0.10	2,097.29	5,079.95
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,498	11/02/2022	7,458.55	0.10	2,179.33	5,279.22
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,499	11/02/2022	7,458.55	0.10	2,179.33	5,279.22
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,500	11/02/2022	7,458.55	0.10	2,179.33	5,279.22
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,501	11/02/2022	7,458.55	0.10	2,179.33	5,279.22
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,502	11/02/2022	7,458.55	0.10	2,179.33	5,279.22
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,503	11/02/2022	7,458.55	0.10	2,179.33	5,279.22
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,504	11/02/2022	7,458.54	0.10	2,179.33	5,279.21
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,505	11/02/2022	7,458.54	0.10	2,179.33	5,279.21
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,507	11/02/2022	7,458.54	0.10	2,179.33	5,279.21
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,506	11/02/2022	7,458.54	0.10	2,179.33	5,279.21
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,508	11/02/2022	7,458.54	0.10	2,179.33	5,279.21
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,509	11/02/2022	7,458.54	0.10	2,179.33	5,279.21
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,558	11/02/2022	7,458.54	0.10	2,179.33	5,279.21
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,510	11/02/2022	7,458.54	0.10	2,179.33	5,279.21
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,511	11/02/2022	7,458.54	0.10	2,179.33	5,279.21
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	7,930.81	19,209.19
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	7,930.81	19,209.19
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101522	1,333	11/02/2022	12,272.95	0.10	3,586.17	8,686.78
BANCADA DE 2 ASIENTOS EN METAL	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101504	2,619	11/02/2022	8,961.93	0.10	2,618.72	6,343.21
BANCADA DE 3 ASIENTOS EN METAL	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101504	2,620	11/02/2022	11,202.40	0.10	3,273.39	7,929.01
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	2,615	11/02/2022	5,484.64	0.10	1,602.85	3,881.79
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	2,616	11/02/2022	5,484.64	0.10	1,602.85	3,881.79
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	2,617	11/02/2022	5,484.64	0.10	1,602.85	3,881.79
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	2,618	11/02/2022	5,484.64	0.10	1,602.85	3,881.79
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,651	17/02/2022	5,484.64	0.10	1,593.14	3,891.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,652	17/02/2022	5,484.64	0.10	1,593.14	3,891.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,653	17/02/2022	5,484.64	0.10	1,593.14	3,891.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,654	17/02/2022	5,484.64	0.10	1,593.14	3,891.50

SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	2,655	17/02/2022	5,484.64	0.10	1,593.14	3,891.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,658	17/02/2022	5,484.64	0.10	1,593.14	3,891.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,659	17/02/2022	5,484.64	0.10	1,593.14	3,891.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,660	17/02/2022	5,484.64	0.10	1,593.14	3,891.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,661	17/02/2022	5,484.64	0.10	1,593.14	3,891.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,662	17/02/2022	5,484.64	0.10	1,593.14	3,891.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	2,647	17/02/2022	5,484.64	0.10	1,593.14	3,891.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	2,648	17/02/2022	5,484.64	0.10	1,593.14	3,891.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	2,649	17/02/2022	5,484.64	0.10	1,593.14	3,891.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	2,650	17/02/2022	5,484.64	0.10	1,593.14	3,891.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	2,663	17/02/2022	5,484.64	0.10	1,593.14	3,891.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	2,664	17/02/2022	5,484.64	0.10	1,593.14	3,891.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	2,665	17/02/2022	5,484.64	0.10	1,593.14	3,891.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	2,666	17/02/2022	5,484.64	0.10	1,593.14	3,891.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	56101504	2,656	17/02/2022	5,484.64	0.10	1,593.14	3,891.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	56101504	2,657	17/02/2022	5,484.64	0.10	1,593.14	3,891.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101504	2,667	18/02/2022	5,484.64	0.10	1,591.64	3,893.00
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101504	2,668	18/02/2022	5,484.64	0.10	1,591.64	3,893.00
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101504	2,669	18/02/2022	5,484.64	0.10	1,591.64	3,893.00
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101504	2,670	18/02/2022	5,484.64	0.10	1,591.64	3,893.00
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101504	2,671	18/02/2022	5,484.64	0.10	1,591.64	3,893.00
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101504	2,672	18/02/2022	5,484.64	0.10	1,591.64	3,893.00
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101504	2,673	18/02/2022	5,484.64	0.10	1,591.64	3,893.00
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101504	2,674	18/02/2022	5,484.64	0.10	1,591.64	3,893.00
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101504	2,675	18/02/2022	5,484.64	0.10	1,591.64	3,893.00
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101504	2,676	18/02/2022	5,484.64	0.10	1,591.64	3,893.00
ARCHIVO METALICO 4 GAVETAS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101702	1,512	18/02/2022	9,745.03	0.10	2,827.89	6,917.14
ARCHIVOS METALICO 4 GAVETAS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101702	1,513	18/02/2022	9,745.03	0.10	2,827.89	6,917.14
ABANICO DE TECHO	SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	40101604	375	18/02/2022	6,000.30	0.10	1,741.00	4,259.30
ABANICO DE TECHO	SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	40101604	376	18/02/2022	6,000.30	0.10	1,741.00	4,259.30
BEBEDERO AMERICAN	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	52141501	249	21/02/2022	11,331.97	0.10	3,278.82	8,053.15
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	PERAVIA	2403011 - AC. BANI	56101504	2,677	21/02/2022	5,484.64	0.10	1,587.14	3,897.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	PERAVIA	2403011 - AC. BANI	56101504	2,678	21/02/2022	5,484.64	0.10	1,587.14	3,897.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	PERAVIA	2403011 - AC. BANI	56101504	2,679	21/02/2022	5,484.64	0.10	1,587.14	3,897.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	PERAVIA	2403011 - AC. BANI	56101504	2,680	21/02/2022	5,484.64	0.10	1,587.14	3,897.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	PERAVIA	2403011 - AC. BANI	56101504	2,681	21/02/2022	5,484.64	0.10	1,587.14	3,897.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	PERAVIA	2403011 - AC. BANI	56101504	2,682	21/02/2022	5,484.64	0.10	1,587.14	3,897.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	PERAVIA	2403011 - AC. BANI	56101504	2,683	21/02/2022	5,484.64	0.10	1,587.14	3,897.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	PERAVIA	2403011 - AC. BANI	56101504	2,684	21/02/2022	5,484.64	0.10	1,587.14	3,897.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	PERAVIA	2403011 - AC. BANI	56101504	2,685	21/02/2022	5,484.64	0.10	1,587.14	3,897.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	PERAVIA	2403011 - AC. BANI	56101504	2,686	21/02/2022	5,484.64	0.10	1,587.14	3,897.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	PERAVIA	2403011 - AC. BANI	56101504	2,687	21/02/2022	5,484.64	0.10	1,587.14	3,897.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	PERAVIA	2403011 - AC. BANI	56101504	2,688	21/02/2022	5,484.64	0.10	1,587.14	3,897.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	PERAVIA	2403011 - AC. BANI	56101504	2,689	21/02/2022	5,484.64	0.10	1,587.14	3,897.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	PERAVIA	2403011 - AC. BANI	56101504	2,690	21/02/2022	5,484.64	0.10	1,587.14	3,897.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	PERAVIA	2403011 - AC. BANI	56101504	2,691	21/02/2022	5,484.64	0.10	1,587.14	3,897.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	PERAVIA	2403011 - AC. BANI	56101504	2,692	21/02/2022	5,484.64	0.10	1,587.14	3,897.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	PERAVIA	2403011 - AC. BANI	56101504	2,693	21/02/2022	5,484.64	0.10	1,587.14	3,897.50
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/	PERAVIA	2403011 - AC. BANI	56101504	2,694	21/02/2022	5,484.64	0.10	1,587.14	3,897.50
ABANICO DE TECCHO	MONTE CRISTY	2104011 - MONTE CRISTY	40101604	380	22/02/2022	6,000.30	0.10	1,734.44	4,265.86
ABANICO DE TECHO	MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	40101604	381	22/02/2022	6,000.30	0.10	1,734.44	4,265.86
ABANICO DE TECCHO	MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	40101604	382	22/02/2022	6,000.30	0.10	1,734.44	4,265.86
ABANICO DE TECCHO	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101604	377	22/02/2022	6,000.30	0.10	1,734.44	4,265.86
ABANICO DE TECCHO	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101604	378	22/02/2022	6,000.30	0.10	1,734.44	4,265.86
ABANICO DE TECCHO	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101604	379	22/02/2022	6,000.30	0.10	1,734.44	4,265.86
PORTA SACO	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101503	10	25/02/2022	2,565.32	0.10	739.52	1,825.80
PORTA SACO	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101503	14	25/02/2022	2,565.32	0.10	739.52	1,825.80

ESCRITORIO EJECUTIVO TIPO L S/GAVETAS BASE DE METAL TOPE EN MELAM	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101703	1,057	25/02/2022	36,754.64	0.10	10,595.12	26,159.52
ESCRITORIO EJECUTIVO S/GAVETAS BASE DE METAL TOPE EN MELAMINA CC	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101703	1,059	25/02/2022	36,754.64	0.10	10,595.12	26,159.52
MESA REDONDA PARA REUNIONES 4 PERSONAS, BLANCA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101519	337	25/02/2022	7,898.92	0.10	2,276.76	5,622.16
MESA REDONDA PARA REUNIONES 4 PERSONAS, BLANCA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101519	336	25/02/2022	7,898.92	0.10	2,276.76	5,622.16
MESA REDONDA PARA REUNIONES 4 PERSONAS, BLANCA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101519	338	25/02/2022	7,898.92	0.10	2,276.76	5,622.16
PORTA SACO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101503	11	25/02/2022	2,565.32	0.10	739.52	1,825.80
PORTA SACO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101503	9	25/02/2022	2,565.32	0.10	739.52	1,825.80
MESA REUNIONES 8 PERSONAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101519	334	25/02/2022	20,881.28	0.10	6,019.30	14,861.98
GABINETE	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101530	19	25/02/2022	16,359.52	0.10	4,715.86	11,643.66
GABINETE	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101530	20	25/02/2022	16,359.52	0.10	4,715.86	11,643.66
GABINETE	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101530	21	25/02/2022	16,359.52	0.10	4,715.86	11,643.66
GABINETE	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101530	22	25/02/2022	16,359.52	0.10	4,715.86	11,643.66
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	2,276.76	5,622.16
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,514	25/02/2022	14,955.32	0.10	4,311.22	10,644.10
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,515	25/02/2022	14,955.32	0.10	4,311.22	10,644.10
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,516	25/02/2022	14,955.32	0.10	4,311.22	10,644.10
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,517	25/02/2022	14,955.32	0.10	4,311.22	10,644.10
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,518	25/02/2022	14,955.32	0.10	4,311.22	10,644.10
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,519	25/02/2022	14,955.32	0.10	4,311.22	10,644.10
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,520	25/02/2022	14,955.32	0.10	4,311.22	10,644.10
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,521	25/02/2022	14,955.32	0.10	4,311.22	10,644.10
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,522	25/02/2022	14,955.32	0.10	4,311.22	10,644.10
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,523	25/02/2022	14,955.32	0.10	4,311.22	10,644.10
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	2,861.10	7,063.88
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	2,861.10	7,063.88
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	2,861.10	7,063.88
PORTA SACO	DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE PROYECTOS	56101503	13	25/02/2022	2,565.32	0.10	739.52	1,825.80
PORTA SACO	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101503	12	25/02/2022	2,565.32	0.10	739.52	1,825.80
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA	AZUA	2201011 - AC. DE AZUA	56101504	2,820	03/03/2022	5,484.64	0.10	1,569.14	3,915.50
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA	AZUA	2201011 - AC. DE AZUA	56101504	2,821	03/03/2022	5,484.64	0.10	1,569.14	3,915.50
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA	AZUA	2201011 - AC. DE AZUA	56101504	2,822	03/03/2022	5,484.64	0.10	1,569.14	3,915.50
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA	AZUA	2201011 - AC. DE AZUA	56101504	2,829	03/03/2022	5,484.64	0.10	1,569.14	3,915.50
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA	AZUA	2201011 - AC. DE AZUA	56101504	2,823	03/03/2022	5,484.64	0.10	1,569.14	3,915.50
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA	AZUA	2201011 - AC. DE AZUA	56101504	2,824	03/03/2022	5,484.64	0.10	1,569.14	3,915.50
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA	AZUA	2201011 - AC. DE AZUA	56101504	2,825	03/03/2022	5,484.64	0.10	1,569.14	3,915.50
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA	AZUA	2201011 - AC. DE AZUA	56101504	2,826	03/03/2022	5,484.64	0.10	1,569.14	3,915.50
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA	AZUA	2201011 - AC. DE AZUA	56101504	2,827	03/03/2022	5,484.64	0.10	1,569.14	3,915.50
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA	AZUA	2201011 - AC. DE AZUA	56101504	2,828	03/03/2022	5,484.64	0.10	1,569.14	3,915.50
ARCHIVO DE 4 GAVETAS EN METAL	AZUA	2201011 - AC. DE AZUA	56101702	1,560	03/03/2022	14,955.32	0.10	4,278.42	10,676.90
ARCHIVO DE 4 GAVETAS EN METAL	AZUA	2201011 - AC. DE AZUA	56101702	1,561	03/03/2022	14,955.32	0.10	4,278.42	10,676.90
ARCHIVO DE 4 GAVETAS EN METAL	AZUA	2201011 - AC. DE AZUA	56101702	1,562	03/03/2022	14,955.32	0.10	4,278.42	10,676.90
ARCHIVO DE 4 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101702	1,563	03/03/2022	14,955.32	0.10	4,278.42	10,676.90
GUILLOTINA	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	60121301	14	09/03/2022	1,327.50	0.10	377.48	950.02
MAQUINA SUMADORA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	329	10/03/2022	3,670.00	0.10	1,042.75	2,627.25
MAQUINA SUMADORA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	330	10/03/2022	3,670.00	0.10	1,042.75	2,627.25
MAQUINA SUMADORA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	331	10/03/2022	3,670.00	0.10	1,042.75	2,627.25
GUILLOTINA	DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	60121301	15	10/03/2022	1,327.50	0.10	377.12	950.38
MAQUINA SUMADORA	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	44101802	299	10/03/2022	3,670.00	0.10	1,042.75	2,627.25
MAQUINA SUMADORA	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	44101802	300	10/03/2022	3,670.01	0.10	1,042.75	2,627.26
MAQUINA SUMADORA	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	44101802	332	10/03/2022	3,670.00	0.10	1,042.75	2,627.25
MAQUINA SUMADORA	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	44101802	298	10/03/2022	3,670.00	0.10	1,042.75	2,627.25
ABANICO DE TECHO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	385	10/03/2022	6,000.30	0.10	1,704.92	4,295.38
ABANICO DE TECHO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	384	10/03/2022	6,000.30	0.10	1,704.92	4,295.38
ABANICO DE TECHO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	383	10/03/2022	6,000.30	0.10	1,704.92	4,295.38
ABANICO DE TECHO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	389	10/03/2022	6,000.30	0.10	1,704.92	4,295.38
ABANICO DE TECHO	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	40101604	388	10/03/2022	6,000.30	0.10	1,704.92	4,295.38
ABANICO DE TECHO	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	40101604	387	10/03/2022	6,000.30	0.10	1,704.92	4,295.38

ABANICO DE TECHO		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	40101604	386	10/03/2022	6,000.30	0.10	1,704.92	4,295.38
MAQUINA SUMADORA		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	44101802	302	11/03/2022	3,670.00	0.10	1,041.74	2,628.26
MAQUINA SUMADORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	44101802	301	11/03/2022	3,670.00	0.10	1,041.74	2,628.26
MAQUINA SUMADORA		BARAHONA	2701011 - AC. BARAHONA	44101802	303	11/03/2022	3,670.00	0.10	1,041.74	2,628.26
MAQUINA SUMADORA		BARAHONA	2701011 - AC. BARAHONA	44101802	304	11/03/2022	3,670.00	0.10	1,041.74	2,628.26
MAQUINA SUMADORA		BARAHONA	2701011 - AC. BARAHONA	44101802	305	11/03/2022	3,670.00	0.10	1,041.74	2,628.26
MAQUINA SUMADORA		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	44101802	306	14/03/2022	3,670.00	0.10	1,038.43	2,631.57
MAQUINA SUMADORA		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	44101802	307	14/03/2022	3,670.01	0.10	1,038.43	2,631.58
MAQUINA SUMADORA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	44101802	317	14/03/2022	3,670.00	0.10	1,038.43	2,631.57
MAQUINA SUMADORA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	44101802	318	14/03/2022	3,670.00	0.10	1,038.43	2,631.57
MAQUINA SUMADORA		AZUA	2201011 - AC. DE AZUA	44101802	308	14/03/2022	3,670.00	0.10	1,038.43	2,631.57
MAQUINA SUMADORA		AZUA	2201011 - AC. DE AZUA	44101802	309	14/03/2022	3,670.01	0.10	1,038.43	2,631.58
MAQUINA SUMADORA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	44101802	310	15/03/2022	3,670.00	0.10	1,037.42	2,632.58
MAQUINA SUMADORA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	44101802	311	15/03/2022	3,670.00	0.10	1,037.42	2,632.58
MAQUINA SUMADORA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	44101802	312	15/03/2022	3,670.01	0.10	1,037.42	2,632.59
ABANICO DE TECHO		EL SEYBO	2604011 - EL SEYBO	40101604	390	16/03/2022	6,000.30	0.10	1,694.28	4,306.02
ABANICO DE TECHO		EL SEYBO	2604011 - EL SEYBO	40101604	391	16/03/2022	6,000.30	0.10	1,694.28	4,306.02
SILLAS DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		EL SEYBO	2604011 - EL SEYBO	56101504	2,889	16/03/2022	2,468.09	0.10	697.17	1,770.92
SILLAS DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		EL SEYBO	2604011 - EL SEYBO	56101504	2,890	16/03/2022	2,468.09	0.10	697.17	1,770.92
SILLA TECNICAS SECRETARIAL GIRATORIA C/BRAZOS		EL SEYBO	2604022 - AC.DE MICHE	56101504	2,905	16/03/2022	5,484.64	0.10	1,548.93	3,935.71
SILLA TECNICAS SECRETARIAL GIRATORIA C/BRAZOS		EL SEYBO	2604022 - AC.DE MICHE	56101504	2,906	16/03/2022	5,484.64	0.10	1,548.93	3,935.71
SILLA TECNICAS SECRETARIAL GIRATORIA C/BRAZOS		EL SEYBO	2604022 - AC.DE MICHE	56101504	2,907	16/03/2022	5,484.64	0.10	1,548.93	3,935.71
GUILLOTINA		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	60121301	16	17/03/2022	1,327.50	0.10	374.34	953.16
MAQUINA SUMADORA		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	44101802	313	17/03/2022	3,670.00	0.10	1,035.40	2,634.60
MAQUINA SUMADORA		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	44101802	314	17/03/2022	3,670.00	0.10	1,035.40	2,634.60
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA S		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,884	22/03/2022	5,484.64	0.10	1,539.93	3,944.71
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA S		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,885	22/03/2022	5,484.64	0.10	1,539.93	3,944.71
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA S		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,893	22/03/2022	5,484.64	0.10	1,539.93	3,944.71
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA S		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,886	22/03/2022	5,484.64	0.10	1,539.93	3,944.71
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA S		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,845	22/03/2022	5,484.64	0.10	1,539.93	3,944.71
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA S		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,847	22/03/2022	5,484.64	0.10	1,539.93	3,944.71
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA S		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,846	22/03/2022	5,484.64	0.10	1,539.93	3,944.71
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA S		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,887	22/03/2022	5,484.64	0.10	1,539.93	3,944.71
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,852	22/03/2022	2,468.09	0.10	693.09	1,775.00
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,853	22/03/2022	2,468.09	0.10	693.09	1,775.00
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,854	22/03/2022	2,468.09	0.10	693.09	1,775.00
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,855	22/03/2022	2,468.09	0.10	693.09	1,775.00
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,856	22/03/2022	2,468.09	0.10	693.09	1,775.00
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,857	22/03/2022	2,468.09	0.10	693.09	1,775.00
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,868	22/03/2022	2,468.09	0.10	693.09	1,775.00
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,869	22/03/2022	2,468.09	0.10	693.09	1,775.00
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,870	22/03/2022	2,468.09	0.10	693.09	1,775.00
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,871	22/03/2022	2,468.09	0.10	693.09	1,775.00
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	1,569	24/03/2022	14,955.32	0.10	4,190.69	10,764.63
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	1,578	24/03/2022	14,955.32	0.10	4,190.69	10,764.63
AIRE ACONDICIONADO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101701	334	28/03/2022	175,609.76	0.10	49,014.18	126,595.58
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	10,873.86	28,123.70
MAQUINA SUMADORA		PERAVIA	2403011 - AC. BANI	44101802	315	29/03/2022	3,670.00	0.10	1,023.28	2,646.72
MAQUINA SUMADORA		PERAVIA	2403011 - AC. BANI	44101802	316	29/03/2022	3,670.00	0.10	1,023.28	2,646.72
MAQUINA SUMADORA	1D036008	EL SEYBO	2604011 - EL SEYBO	44101802	328	29/03/2022	3,670.00	0.10	1,023.28	2,646.72
MAQUINA SUMADORA		MONTE CRISTY	2104011 - MONTE CRISTY	44101802	320	04/04/2022	3,670.00	0.10	1,018.23	2,651.77
MAQUINA SUMADORA		MONTE CRISTY	2104022 - AC. GUAYUBIN	44101802	319	04/04/2022	3,670.00	0.10	1,018.23	2,651.77
MAQUINA SUMADORA		MONTE PLATA	2404011 - AC. MONTE PLATA	44101802	322	05/04/2022	3,670.00	0.10	1,017.22	2,652.78
MAQUINA SUMADORA		MONTE PLATA	2404011 - AC. MONTE PLATA	44101802	323	05/04/2022	3,670.00	0.10	1,017.22	2,652.78
MAQUINA SUMADORA	1D007096	HERMANAS MIRABAL	2303011 - AC. SALCEDO	44101802	324	08/04/2022	3,670.00	0.10	1,014.19	2,655.81
MAQUINA SUMADORA		HERMANAS MIRABAL	2303011 - AC. SALCEDO	44101802	325	08/04/2022	3,670.00	0.10	1,014.19	2,655.81
MAQUINA SUMADORA		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	44101802	321	08/04/2022	3,670.00	0.10	1,014.19	2,655.81

SILLA TECNICA FONDO TELA NEGRA, SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,849	12/04/2022	2,468.08	0.10	679.49	1,788.59
SILLA TECNICA, FONDO NEGRO, SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,850	12/04/2022	2,468.09	0.10	679.49	1,788.60
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA S	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,891	12/04/2022	5,484.64	0.10	1,509.93	3,974.71
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA S	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,892	12/04/2022	5,484.64	0.10	1,509.93	3,974.71
SILLAS DE VISITA, FONDO TELA NEGRA	DAJABON	2102011 - DAJABON MULTIPLE	56101504	2,848	12/04/2022	2,468.08	0.10	679.49	1,788.59
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	DAJABON	2102011 - DAJABON MULTIPLE	56101504	2,851	12/04/2022	2,468.09	0.10	679.49	1,788.60
SILLA SECRETARIAL TECNICA C/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,872	12/04/2022	5,484.64	0.10	1,509.93	3,974.71
SILLA SECRETARIAL TECNICA C/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,880	12/04/2022	5,484.64	0.10	1,509.93	3,974.71
SILLA SECRETARIAL TECNICA C/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,881	12/04/2022	5,484.64	0.10	1,509.93	3,974.71
SILLA SECRETARIAL TECNICA C/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,882	12/04/2022	5,484.64	0.10	1,509.93	3,974.71
SILLA SECRETARIAL TECNICA C/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,883	12/04/2022	5,484.64	0.10	1,509.93	3,974.71
SILLA SECRETARIAL TECNICA C/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,873	12/04/2022	5,484.64	0.10	1,509.93	3,974.71
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	679.49	1,788.64
SILLA DE VISITA ESTACIONARIA S/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,875	12/04/2022	2,468.09	0.10	679.49	1,788.60
SILLA DE VISITA ESTACIONARIA S/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,876	12/04/2022	2,468.09	0.10	679.49	1,788.60
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	679.49	1,788.59
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	679.49	1,788.59
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	679.49	1,788.59
MAQUINA SUMADORA	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101802	326	25/04/2022	3,670.00	0.10	996.74	2,673.26
MAQUINA SUMADORA	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101802	327	25/04/2022	3,670.00	0.10	996.74	2,673.26
AIRE ACONDICIONADO 18000 BTU	BARAHONA	2701011 - AC. BARAHONA	40101701	337	01/05/2022	62,742.08	0.10	16,937.48	45,804.60
SILLAS TECNICAS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101504	2,894	03/05/2022	5,484.64	0.10	1,477.72	4,006.92
SILLAS TECNICAS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101504	2,895	03/05/2022	5,484.64	0.10	1,477.72	4,006.92
ESCRITORIO 29X63X24´´ BASE DE METAL, (INCLUYE UN ARCHIVO MODULAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,040	03/05/2022	20,810.24	0.10	5,606.44	15,203.80
SILLON SEMI EJECUTIVO KATRINA, ESPALDAR ALTO EN MALLA Y ASIENTO EN	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,335	03/05/2022	9,476.04	0.10	2,553.04	6,923.00
SILLON SEMI EJECUTIVO KATRINA, ESPALDAR ALTO EN MALLA Y ASIENTO EN	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,336	03/05/2022	9,476.04	0.10	2,553.04	6,923.00
SILLON SEMI EJECUTIVO KATRINA, ESPALDAR ALTO EN MALLA Y ASIENTO EN	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,344	03/05/2022	9,476.04	0.10	2,553.04	6,923.00
AIRE ACONDICIONADO TIPO SPLIT 24,000 BTU, 220V, 60HZ	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	40101701	339	10/05/2022	69,024.38	0.10	18,463.13	50,561.25
AIRE ACONDICIONADO DE 60,000 BTU, 230V, TIPO MANEJADORA	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	40101701	338	10/05/2022	175,609.76	0.10	46,973.45	128,636.31
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101702	1,582	18/05/2022	9,745.03	0.10	2,584.26	7,160.77
AIRE ACONDICIONADO DE 12,000 BTU, SPLIT 220V, 60HZ	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	40101701	340	18/05/2022	38,997.56	0.10	10,341.38	28,656.18
ABANICO DE TECHO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	40101604	396	18/05/2022	6,000.30	0.10	1,591.00	4,409.30
AIRE ACONDICIONADO 24,000 BTU	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701	341	26/05/2022	69,024.39	0.10	18,152.67	50,871.72
AIRE ACONDICIONADO 24,000 BTU	PERAVIA	2403000 - AC. BANI	40101701	342	27/05/2022	69,024.39	0.10	18,133.76	50,890.63
ABANICO DE TECHO	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40101604	397	30/05/2022	6,000.30	0.10	1,571.32	4,428.98
ABANICO DE TECHO	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40101604	392	30/05/2022	6,000.30	0.10	1,571.32	4,428.98
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	252	31/05/2022	81,600.00	0.10	21,348.20	60,251.80
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	253	31/05/2022	81,600.00	0.10	21,348.20	60,251.80
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	254	31/05/2022	81,600.00	0.10	21,348.20	60,251.80
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	255	31/05/2022	81,600.00	0.10	21,348.20	60,251.80
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	256	31/05/2022	81,600.00	0.10	21,348.20	60,251.80
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	257	31/05/2022	81,600.00	0.10	21,348.20	60,251.80
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	258	31/05/2022	81,600.00	0.10	21,348.20	60,251.80
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	259	31/05/2022	81,600.00	0.10	21,348.20	60,251.80
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	260	31/05/2022	81,599.97	0.10	21,348.20	60,251.77
ESQUINERO METALICO AMERICAN 1 ¼ X 10´	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	23171502	1	31/05/2022	4,516.16	0.10	1,181.41	3,334.75
AIRE ACONDICIONADO DE 5 TONELADAS DUPIABLE, CON MANEJADORA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101701	343	01/06/2022	120,731.71	0.10	31,585.94	89,145.77
AIRE ACONDICIONADO TIPO SPLIT, 36000 BTU	PERAVIA	2403100- DIVISION COMERCIAL PERAVIA	40101701	344	06/06/2022	120,731.71	0.10	31,420.59	89,311.12
AIRE ACONDICIONADO TIPO SPLIT, 36000 BTU VKK036-005TNP-0C6R	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701	345	13/06/2022	120,731.71	0.10	31,189.10	89,542.61
ABANICO DE TECHO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	40101604	393	13/06/2022	6,000.30	0.10	1,550.00	4,450.30
ABANICO DE TECHO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	40101604	394	13/06/2022	6,000.30	0.10	1,550.00	4,450.30
AIRE ACONDICIONADO TIPO SPLIT, 36000 BTU VKK036-005TNP-0C6R	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	40101701	346	13/06/2022	120,731.71	0.10	31,189.10	89,542.61
AIRE ACONDICIONADOS 36,000btu	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	40101701	347	14/06/2022	69,024.39	0.10	17,804.39	51,220.00
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V, 60HZ	PERAVIA	2403100- DIVISION COMERCIAL PERAVIA	40101701	348	14/06/2022	120,731.72	0.10	31,142.03	89,589.69
ABANICO DE TECHO	MONTE CRISTY	2104011 - MONTE CRISTY	40101604	395	17/06/2022	6,000.30	0.10	1,542.64	4,457.66
ARCHIVO METALICO DE 4 GAVETAS	SANTIAGO DE LOS CABALL	2501001 - ZONA V	56101702	1,581	17/06/2022	9,745.03	0.10	2,505.72	7,239.31
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	1,044	22/06/2022	10,379.28	0.10	2,654.34	7,724.94

ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	1,045	22/06/2022	10,379.28	0.10	2,654.34	7,724.94
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101703	1,042	22/06/2022	10,379.28	0.10	2,654.34	7,724.94
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101703	1,043	22/06/2022	10,379.28	0.10	2,654.34	7,724.94
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101703	1,041	22/06/2022	10,379.28	0.10	2,654.34	7,724.94
ESCRITORIO MODULAR S/GAVETAS BASE DE METAL TOPE EN MELAMINA	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56101703	1,055	22/06/2022	10,379.28	0.10	2,654.34	7,724.94
ESTACIONES MODULARES	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56121508	1,058	22/06/2022	169,716.63	0.10	43,405.59	126,311.04
ESTACIONES MODULARES	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56121508	1,057	22/06/2022	169,716.63	0.10	43,405.59	126,311.04
ESTACIONES MODULARES	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56121508	1,056	22/06/2022	169,716.63	0.10	43,405.59	126,311.04
ESCRITORIO MODULAR S/GAVETAS BASE DE METAL TOPE EN MELAMINA	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	1,053	22/06/2022	10,379.28	0.10	2,654.34	7,724.94
ESCRITORIO MODULAR S/GAVETAS BASE DE METAL TOPE EN MELAMINA	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	1,054	22/06/2022	10,379.28	0.10	2,654.34	7,724.94
ESCRITORIO MODULAR S/GAVETAS BASE DE METAL TOPE EN MELAMINA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101703	1,047	22/06/2022	10,379.28	0.10	2,654.34	7,724.94
ESCRITORIO MODULAR S/GAVETAS BASE DE METAL TOPE EN MELAMINA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101703	1,048	22/06/2022	10,379.28	0.10	2,654.34	7,724.94
ESCRITORIO MODULAR S/GAVETAS BASE DE METAL TOPE EN MELAMINA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101703	1,049	22/06/2022	10,379.28	0.10	2,654.34	7,724.94
ESCRITORIO MODULAR S/GAVETAS BASE DE METAL TOPE EN MELAMINA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101703	1,050	22/06/2022	10,379.28	0.10	2,654.34	7,724.94
ESCRITORIO MODULAR S/GAVETAS BASE DE METAL TOPE EN MELAMINA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101703	1,051	22/06/2022	10,379.28	0.10	2,654.34	7,724.94
ESCRITORIO MODULAR S/GAVETAS BASE DE METAL TOPE EN MELAMINA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101703	1,052	22/06/2022	10,379.28	0.10	2,654.34	7,724.94
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101703	1,046	22/06/2022	10,379.28	0.10	2,654.34	7,724.94
SILLAS TECNICAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	2,944	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
GABINETE	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101530	23	24/06/2022	16,359.52	0.10	4,175.02	12,184.50
MESA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101519	342	24/06/2022	7,898.92	0.10	2,015.64	5,883.28
MESAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101519	343	24/06/2022	7,898.92	0.10	2,015.64	5,883.28
MESAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101519	344	24/06/2022	7,898.92	0.10	2,015.64	5,883.28
ARMARIO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	24112400	13	24/06/2022	11,953.40	0.10	3,050.43	8,902.97
SILLAS DE VISITA EN TELA C/BRAZOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,954	24/06/2022	5,607.36	0.10	1,431.16	4,176.20
SILLAS DE VISITA EN TELA C/BRAZOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,953	24/06/2022	5,607.36	0.10	1,431.16	4,176.20
SILLAS DE VISITA EN TELA C/BRAZOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,952	24/06/2022	5,607.36	0.10	1,431.16	4,176.20
SILLAS DE VISITA EN TELA C/BRAZOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,951	24/06/2022	5,607.36	0.10	1,431.16	4,176.20
SILLAS DE VISITA EN TELA C/BRAZOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,950	24/06/2022	5,607.36	0.10	1,431.16	4,176.20
SILLAS DE VISITA EN TELA C/BRAZOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,949	24/06/2022	5,607.36	0.10	1,431.16	4,176.20
SILLAS DE VISITA EN TELA C/BRAZOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,948	24/06/2022	5,607.36	0.10	1,431.16	4,176.20
SILLAS DE VISITA EN TELA C/BRAZOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,947	24/06/2022	5,607.36	0.10	1,431.16	4,176.20
SILLAS DE VISITA EN TELA C/BRAZOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,946	24/06/2022	5,607.36	0.10	1,431.16	4,176.20
SILLAS DE VISITA EN TELA C/BRAZOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,945	24/06/2022	5,607.36	0.10	1,431.16	4,176.20
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,943	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,942	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,941	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,940	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,938	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA C/SOPORTE LUMBAR	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,937	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,936	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,935	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,934	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,933	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,932	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,931	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,930	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,929	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,974	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,973	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,972	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,971	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,970	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,969	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,922	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,968	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,967	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,966	24/06/2022	5,484.64	0.10	1,399.80	4,084.84

SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,965	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,964	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,963	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,962	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,961	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,960	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,959	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,958	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,957	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,956	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,955	24/06/2022	5,484.64	0.10	1,399.80	4,084.84
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101522	1,345	24/06/2022	8,212.80	0.10	2,095.95	6,116.85
ARMARIO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	24112400	9	24/06/2022	11,953.40	0.10	3,050.43	8,902.97
ARMARIO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	24112400	10	24/06/2022	11,953.40	0.10	3,050.43	8,902.97
ARMARIO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	24112400	11	24/06/2022	11,953.40	0.10	3,050.43	8,902.97
ARMARIO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	24112400	12	24/06/2022	11,953.40	0.10	3,050.43	8,902.97
ARMARIO	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	24112400	14	24/06/2022	11,953.40	0.10	3,050.43	8,902.97
SILLA P/CAJERO TAPIZADA COLOR NEGRO, ESP. AJUSTABLE,C/BRAZOS REP.PI	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101504	2,979	12/07/2022	11,328.00	0.10	2,835.10	8,492.90
ARCHIVOS METALICOS 4 GAVETAS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101702	1,591	13/07/2022	9,745.03	0.10	2,436.30	7,308.73
ARCHIVOS 4 GAVETAS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101702	1,592	13/07/2022	9,745.03	0.10	2,436.30	7,308.73
ARCHIVO METALICO DE 4 GAVETAS	SANCHEZ RAMIREZ	2302003 - LA CUEVA	56101702	1,589	14/07/2022	9,745.03	0.10	2,432.52	7,312.51
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302003 - LA CUEVA	56101504	2,924	14/07/2022	6,402.21	0.10	1,597.90	4,804.31
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302003 - LA CUEVA	56101504	2,925	14/07/2022	6,402.21	0.10	1,597.90	4,804.31
ARCHIVO METALICO DE 4 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	1,584	14/07/2022	9,745.03	0.10	2,432.52	7,312.51
ARCHIVOS METALICOS DE 4 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	1,585	14/07/2022	9,745.03	0.10	2,432.52	7,312.51
ARCHIVOS METALICOS DE 4 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	1,586	14/07/2022	9,745.03	0.10	2,432.52	7,312.51
ARCHIVOS METALICOS DE 4 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	1,587	14/07/2022	9,745.03	0.10	2,432.52	7,312.51
ARCHIVOS METALICOS DE 4 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	1,588	14/07/2022	9,745.03	0.10	2,432.52	7,312.51
SILLAS TECNICAS C/B SOPORTE LUMBAR	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	2,916	14/07/2022	6,402.21	0.10	1,597.90	4,804.31
SILLAS TECNICAS C/BRAZOS SOPORTE LUMBAR	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	2,917	14/07/2022	6,402.21	0.10	1,597.90	4,804.31
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	2,914	14/07/2022	6,402.21	0.10	1,597.90	4,804.31
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	2,908	14/07/2022	6,402.21	0.10	1,597.90	4,804.31
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	2,909	14/07/2022	6,402.21	0.10	1,597.90	4,804.31
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	2,910	14/07/2022	6,402.21	0.10	1,597.90	4,804.31
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	2,911	14/07/2022	6,402.21	0.10	1,597.90	4,804.31
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	2,912	14/07/2022	6,402.21	0.10	1,597.90	4,804.31
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	2,913	14/07/2022	6,402.17	0.10	1,597.90	4,804.27
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	56101504	2,926	14/07/2022	6,402.21	0.10	1,597.90	4,804.31
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	56101504	2,927	14/07/2022	6,402.21	0.10	1,597.90	4,804.31
ARCHIVOS METALICOS DE 4 GAVETAS	SANCHEZ RAMIREZ	2302042 - FANTINO	56101702	1,590	14/07/2022	9,745.03	0.10	2,432.52	7,312.51
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302042 - FANTINO	56101504	2,918	14/07/2022	6,402.21	0.10	1,597.90	4,804.31
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302042 - FANTINO	56101504	2,919	14/07/2022	6,402.21	0.10	1,597.90	4,804.31
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302042 - FANTINO	56101504	2,920	14/07/2022	6,402.21	0.10	1,597.90	4,804.31
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302042 - FANTINO	56101504	2,921	14/07/2022	6,402.21	0.10	1,597.90	4,804.31
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302042 - FANTINO	56101504	2,923	14/07/2022	6,402.21	0.10	1,597.90	4,804.31
ARCHIVOS METALICOS DE 4 GAVETAS	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	56101702	1,583	14/07/2022	9,745.03	0.10	2,432.52	7,312.51
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	56101504	2,928	14/07/2022	6,402.21	0.10	1,597.90	4,804.31
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	56101504	2,915	14/07/2022	6,402.21	0.10	1,597.90	4,804.31
AIRE ACONDICIONADO TIPO SPLIT 24000BTU,220V 60HZ	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	40101701	350	18/07/2022	69,024.38	0.10	17,153.55	51,870.83
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101702	1,593	18/07/2022	9,745.03	0.10	2,421.84	7,323.19
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	2,975	27/07/2022	2,468.09	0.10	607.41	1,860.68
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	2,976	27/07/2022	2,468.09	0.10	607.41	1,860.68
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	2,977	27/07/2022	2,468.09	0.10	607.41	1,860.68
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	2,978	27/07/2022	2,468.09	0.10	607.41	1,860.68
ARCHIVOS METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	1,594	27/07/2022	7,935.05	0.10	1,952.49	5,982.56
ARCHIVOS METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	1,595	27/07/2022	7,935.05	0.10	1,952.49	5,982.56
ARCHIVOS METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	1,596	27/07/2022	7,935.05	0.10	1,952.49	5,982.56

ARCHIVOS METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	1,597	27/07/2022	7,935.05	0.10	1,952.49	5,982.56
ARCHIVOS METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	1,598	27/07/2022	7,935.05	0.10	1,952.49	5,982.56
ARCHIVOS METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	1,599	27/07/2022	7,935.05	0.10	1,952.49	5,982.56
ARCHIVOS METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	1,600	27/07/2022	7,935.05	0.10	1,952.49	5,982.56
ARCHIVOS METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	1,601	27/07/2022	7,935.05	0.10	1,952.49	5,982.56
ARCHIVOS METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	1,602	27/07/2022	7,935.07	0.10	1,952.49	5,982.58
INVERSOR CON 4 BATERIAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	32121705	105	27/07/2022	43,198.60	0.10	10,628.99	32,569.61
INVERSOR 2.5KW CON 4 BATERIAS	U2522010319	DUARTE	2301022 - PIMENTEL MULTIPLE	32121705	107	27/07/2022	43,198.60	0.10	10,628.99	32,569.61
INVERSOR CON 4 BATERIAS	U2522010332	DUARTE	2301032 - CASTILLO-HOSTOS	32121705	106	27/07/2022	43,198.60	0.10	10,628.99	32,569.61
INVERSOR 2.5KWA CON 4 BATERIAS		SAMANA	2305011 - SAMANA	32121705	104	27/07/2022	43,198.60	0.10	10,628.99	32,569.61
INVERSOR		PERAVIA	2403100- DIVISION COMERCIAL PERAVIA	32121705	108	28/07/2022	43,198.60	0.10	10,617.16	32,581.44
INVERSOR		PERAVIA	2403100- DIVISION COMERCIAL PERAVIA	32121705	109	28/07/2022	43,198.60	0.10	10,617.16	32,581.44
INVERSOR		PERAVIA	2403100- DIVISION COMERCIAL PERAVIA	32121705	110	28/07/2022	43,198.60	0.10	10,617.16	32,581.44
INVERSOR		PERAVIA	2403100- DIVISION COMERCIAL PERAVIA	32121705	111	28/07/2022	43,198.60	0.10	10,617.16	32,581.44
INVERSOR CON 4 BATERIAS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	32121705	112	28/07/2022	43,198.60	0.10	10,617.16	32,581.44
INVERSOR 2.5 KW	U2522010295	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	32121705	113	04/08/2022	43,198.60	0.10	10,546.18	32,652.42
INVERSOR		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	32121705	114	05/08/2022	43,198.60	0.10	10,534.35	32,664.25
INVERSOR 2.5KW	U2522010326	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	32121705	115	05/08/2022	43,198.60	0.10	10,534.35	32,664.25
INVERSOR INVERTER 2.5 KW	U2522010267	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	32121705	117	05/08/2022	43,198.60	0.10	10,534.35	32,664.25
INVERSOR 3 KW	U252210280	SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	32121705	116	05/08/2022	43,198.60	0.10	10,534.35	32,664.25
ABANICO DE TECHO		DAJABON	2102011 - DAJABON MULTIPLE	40101604	398	08/08/2022	6,000.30	0.10	1,458.20	4,542.10
ABANICO DE TECHO		DAJABON	2102011 - DAJABON MULTIPLE	40101604	400	08/08/2022	6,000.30	0.10	1,458.20	4,542.10
ABANICO DE TECHO		DAJABON	2102011 - DAJABON MULTIPLE	40101604	401	08/08/2022	6,000.30	0.10	1,458.20	4,542.10
ABANICO DE TECHO		DAJABON	2102011 - DAJABON MULTIPLE	40101604	402	08/08/2022	6,000.30	0.10	1,458.20	4,542.10
INVERSOR CON SUS BATERIAS (4)	U2522040011	DAJABON	2102011 - DAJABON MULTIPLE	32121705	128	08/08/2022	43,198.60	0.10	10,498.86	32,699.74
ABANICO DE TECHO		DAJABON	2102032 - LOMA DE CABRERA	40101604	399	08/08/2022	6,000.30	0.10	1,458.20	4,542.10
INVERSOR INVERTER	GR121212101724	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	32121705	118	08/08/2022	43,198.60	0.10	10,498.86	32,699.74
INVERSOR		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	32121705	119	08/08/2022	43,198.60	0.10	10,498.86	32,699.74
INVERSOR 2.5 KW	U2522010127	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	32121705	120	10/08/2022	43,198.60	0.10	10,475.20	32,723.40
ARCHIVO METALICOS DE 4 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,603	10/08/2022	9,745.03	0.10	2,363.10	7,381.93
ARCHIVO METALICOS DE 4 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,604	10/08/2022	9,745.03	0.10	2,363.10	7,381.93
ARCHIVO METALICOS DE 4 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,605	10/08/2022	9,745.03	0.10	2,363.10	7,381.93
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V, 60HZ		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALES	40101701	351	17/08/2022	69,024.37	0.10	16,597.26	52,427.11
INVERSOR CON SUS BATERIAS (4)	CNU2522010012	VALVERDE	2101022 - AC. ESPERANZA	32121705	125	17/08/2022	43,198.60	0.10	10,387.30	32,811.30
INVERSOR CON SUS BATERIAS (4)		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	32121705	126	17/08/2022	43,198.60	0.10	10,387.30	32,811.30
INVERSOR CON SUS BATERIAS	U2522010101	MONTE PLATA	2404011 - AC. MONTE PLATA	32121705	121	17/08/2022	43,198.60	0.10	10,387.30	32,811.30
INVERSOR CON SUS BATERIAS	u2522010310	MONTE PLATA	2404011 - AC. MONTE PLATA	32121705	122	17/08/2022	43,198.60	0.10	10,387.30	32,811.30
INVERSOR CON SUS BATERIAS		MONTE PLATA	2404011 - AC. MONTE PLATA	32121705	123	17/08/2022	43,198.60	0.10	10,387.30	32,811.30
INVERSOR CON SUS BATERIAS		MONTE PLATA	2404011 - AC. MONTE PLATA	32121705	124	17/08/2022	43,198.60	0.10	10,387.30	32,811.30
ARCHIVOS METALICOS DE 4 GAVETAS		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	1,606	23/08/2022	9,745.03	0.10	2,327.28	7,417.75
ARCHIVOS METALICOS DE 4 GAVETAS		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	1,607	23/08/2022	9,745.03	0.10	2,327.28	7,417.75
ABANICO DE TECHO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	403	23/08/2022	6,000.30	0.10	1,432.80	4,567.50
ABANICO DE TECHO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	404	23/08/2022	6,000.30	0.10	1,432.80	4,567.50
ABANICO DE TECHO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	405	23/08/2022	6,000.30	0.10	1,432.80	4,567.50
ABANICO DE TECHO		VALVERDE	2101022 - AC. ESPERANZA	40101604	406	23/08/2022	6,000.30	0.10	1,432.80	4,567.50
ABANICO DE TECHO		VALVERDE	2101022 - AC. ESPERANZA	40101604	407	23/08/2022	6,000.30	0.10	1,432.80	4,567.50
ABANICO DE TECHO		VALVERDE	2101022 - AC. ESPERANZA	40101604	408	23/08/2022	6,000.30	0.10	1,432.80	4,567.50
ABANICO DE TECHO		DUARTE	2301032 - CASTILLO-HOSTOS	40101604	409	24/08/2022	6,000.30	0.10	1,431.16	4,569.14
ABANICO DE TECHO		DUARTE	2301032 - CASTILLO-HOSTOS	40101604	410	24/08/2022	6,000.30	0.10	1,431.16	4,569.14
ABANICO DE TECHO		DUARTE	2301032 - CASTILLO-HOSTOS	40101604	411	24/08/2022	6,000.30	0.10	1,431.16	4,569.14
INVERSOR 2.5KWA CON SUS BATERIAS (4)		SAMANA	2305011 - SAMANA	32121705	127	24/08/2022	43,198.60	0.10	10,304.49	32,894.11
ABANICO DE TECHO		SAMANA	2305032 - AC. SANCHEZ	40101604	412	24/08/2022	6,000.30	0.10	1,431.16	4,569.14
ABANICO DE TECHO		SAMANA	2305032 - AC. SANCHEZ	40101604	413	24/08/2022	6,000.30	0.10	1,431.16	4,569.14
ABANICO DE TECHO		SAMANA	2305032 - AC. SANCHEZ	40101604	414	24/08/2022	6,000.30	0.10	1,431.16	4,569.14
ABANICO DE TECHO		SAN JOSE DE OCOA	2402022 - SABANA LARGA	40101604	415	24/08/2022	6,000.30	0.10	1,431.16	4,569.14
BANCADA EN METAL Y ACOGINADA EN VINIL 3 ASIENTOS		SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	56101504	3,285	30/08/2022	1.00	0.10	0.28	0.72
SILLON C/BRAZOS SEMI EJECUTIVO EN TELA C/BASE DE METAL		SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	56101522	1,374	30/08/2022	1.00	0.10	0.28	0.72

ABANICO DE TECHO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	40101604	416	30/08/2022	6,000.30	0.10	1,421.32	4,578.98
ABANICO DE TECHO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	40101604	417	30/08/2022	6,000.30	0.10	1,421.32	4,578.98
ABANICO DE TECHO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	40101604	418	30/08/2022	6,000.30	0.10	1,421.32	4,578.98
ABANICO DE TECHO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	40101604	419	30/08/2022	6,000.30	0.10	1,421.32	4,578.98
ABANICO DE TECHO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	40101604	420	30/08/2022	6,000.30	0.10	1,421.32	4,578.98
AIRE ACONDICIONADO TIPO SPLIT 24,000 BTU, 220V, 60Hz		AZUA	2201011 - AC. DE AZUA	40101701	352	06/09/2022	69,024.38	0.10	16,237.97	52,786.41
INVERSOR		PERAVIA	2403011 - AC. BANI	32121705	129	06/09/2022	43,198.00	0.10	10,162.25	33,035.75
ARCHIVO METALICO 4 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702	1,610	06/09/2022	9,745.03	0.10	2,292.57	7,452.46
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		PERAVIA	2403011 - AC. BANI	56101504	2,982	06/09/2022	2,468.09	0.10	580.72	1,887.37
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		PERAVIA	2403011 - AC. BANI	56101504	2,983	06/09/2022	2,468.09	0.10	580.72	1,887.37
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		PERAVIA	2403011 - AC. BANI	56101504	2,984	06/09/2022	2,468.09	0.10	580.72	1,887.37
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		PERAVIA	2403011 - AC. BANI	56101504	2,985	06/09/2022	2,468.08	0.10	580.72	1,887.36
ABANICO DE TECHO		PERAVIA	2403011 - AC. BANI	40101604	423	06/09/2022	6,000.30	0.10	1,411.48	4,588.82
ABANICO DE TECHO		PERAVIA	2403011 - AC. BANI	40101604	424	06/09/2022	6,000.30	0.10	1,411.48	4,588.82
ABANICO DE TECHO		PERAVIA	2403011 - AC. BANI	40101604	425	06/09/2022	6,000.30	0.10	1,411.48	4,588.82
ARCHIVOS METALICOS DE 4 GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,608	07/09/2022	9,745.03	0.10	2,289.90	7,455.13
ARCHIVOS METALICOS DE 4 GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,609	07/09/2022	9,745.03	0.10	2,289.90	7,455.13
AIRE ACONDICIONADO TIPO SPLIT 24,000 BTU, 220V, 340D06264051623013		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40101701	353	08/09/2022	69,024.38	0.10	16,200.15	52,824.23
AIRE ACONDICIONADO 60000BTU		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701	354	09/09/2022	175,609.76	0.10	41,167.92	134,441.84
ABANICO TECHO		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101604	421	09/09/2022	6,000.30	0.10	1,406.56	4,593.74
ABANICO TECHO		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	40101604	422	09/09/2022	6,000.30	0.10	1,406.56	4,593.74
AIRE ACONDICIONADO 60000BTU		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	355	14/09/2022	175,609.76	0.10	40,907.26	134,702.50
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	2,994	23/09/2022	6,504.16	0.10	1,499.00	5,005.16
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1011800-DEPARTAMENTO DE ESTADISTICAS	56101504	2,991	23/09/2022	6,504.16	0.10	1,499.00	5,005.16
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	56101504	2,996	23/09/2022	6,504.16	0.10	1,499.00	5,005.16
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	56101504	2,997	23/09/2022	6,504.16	0.10	1,499.00	5,005.16
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	2,995	23/09/2022	6,504.16	0.10	1,499.00	5,005.16
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,993	23/09/2022	6,504.16	0.10	1,499.00	5,005.16
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,999	23/09/2022	6,504.16	0.10	1,499.00	5,005.16
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	2,990	23/09/2022	6,504.16	0.10	1,499.00	5,005.16
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	2,992	23/09/2022	6,504.16	0.10	1,499.00	5,005.16
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	2,998	23/09/2022	6,504.16	0.10	1,499.00	5,005.16
AIRE ACONDICIONADO 360000BTU,TIPO PISO TECHO		HERMANAS MIRABAL	2303022 - AC. TENARES	40101701	356	23/09/2022	175,609.76	0.10	40,474.27	135,135.49
INVERSOR	U2522010172	MARIA TRINIDAD SANCHE	2304022 - CABRERA	32121705	130	23/09/2022	43,198.60	0.10	9,956.33	33,242.27
INVERSOR 2.5KW	U2522010259	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	32121705	131	26/09/2022	43,198.60	0.10	9,920.84	33,277.76
AIRE ACONDICIONADO 18,000 BTU INVERTER UNITED	DH18K-IN: 105110500	SAN CRISTOBAL	2401042 - YAGUATE	40101701	357	26/09/2022	54,000.00	0.10	12,401.43	41,598.57
AIRE ACONDICIONADO 18,000 BTU INVERTER UNITED	DH18K-IN: 105110500	SAN CRISTOBAL	2401072 - AC.CAMBITA	40101701	358	26/09/2022	54,000.00	0.10	12,401.43	41,598.57
AIRE ACONDICIONADO 18,000 BTU INVERTER UNITED	DH18K-IN: 105110500	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	40101701	359	26/09/2022	53,999.99	0.10	12,401.43	41,598.56
ABANICO TECHO		BAHORUCO	2702011 - AC. NEYBA	40101604	426	27/09/2022	6,000.30	0.10	1,376.24	4,624.06
INVERSOR		BAHORUCO	2702011 - AC. NEYBA	32121705	132	27/09/2022	43,198.60	0.10	9,909.01	33,289.59
INVERSOR CON SUS BATERIAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	133	29/09/2022	43,198.60	0.10	9,885.35	33,313.25
SILLA TECNICAS		DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101504	2,988	03/10/2022	6,504.11	0.10	1,481.20	5,022.91
SILLA TECNICAS		DISTRITO NACIONAL	1114100-DIVISION DE SISTEMA DE REDES Y COMUNICACIONES	56101504	2,989	03/10/2022	6,504.11	0.10	1,481.20	5,022.91
SILLA TECNICAS		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	2,987	03/10/2022	6,504.11	0.10	1,481.20	5,022.91
SILLA TECNICAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	2,986	03/10/2022	6,504.11	0.10	1,481.20	5,022.91
ARCHIVOS METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101702	1,611	10/10/2022	11,481.79	0.10	2,592.81	8,888.98
ARCHIVOS METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101702	1,612	10/10/2022	11,481.79	0.10	2,592.81	8,888.98
ARCHIVOS METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	56101702	1,613	10/10/2022	11,481.79	0.10	2,592.81	8,888.98
GUILLOTINA		DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	60121301	17	12/10/2022	2,714.00	0.10	611.48	2,102.52
INVERSOR	U25220040015	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	32121705	134	12/10/2022	43,198.60	0.10	9,731.56	33,467.04
ABANICO DE TECHO		DUARTE	2301093 - LAS TARANAS	40101604	427	12/10/2022	6,000.00	0.10	1,351.64	4,648.36
ABANICO DE TECHO		DUARTE	2301093 - LAS TARANAS	40101604	428	12/10/2022	6,000.00	0.10	1,351.64	4,648.36
ABANICO DE TECHO		DUARTE	2301093 - LAS TARANAS	40101604	429	12/10/2022	6,000.00	0.10	1,351.64	4,648.36
ABANICO DE TECHO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	360	18/10/2022	6,000.30	0.10	1,341.00	4,659.30
ABANICO DE TECHO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	361	18/10/2022	6,000.30	0.10	1,341.00	4,659.30
ABANICO DE TECHO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	362	18/10/2022	6,000.30	0.10	1,341.00	4,659.30
ABANICO DE TECHO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	363	18/10/2022	6,000.30	0.10	1,341.00	4,659.30

DETECTOR DE METALES	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	41111903	9	19/10/2022	5,330.21	0.10	1,189.96	4,140.25
DETECTOR DE METALES	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	41111903	10	19/10/2022	5,330.20	0.10	1,189.96	4,140.24
DETECTOR DE METALES	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	41111903	11	19/10/2022	5,330.20	0.10	1,189.96	4,140.24
DETECTOR DE METALES	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	41111903	12	19/10/2022	5,330.20	0.10	1,189.96	4,140.24
DETECTOR DE METALES	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	41111903	13	19/10/2022	5,330.20	0.10	1,189.96	4,140.24
DETECTOR DE METALES	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	41111903	14	19/10/2022	5,330.20	0.10	1,189.96	4,140.24
PISTOLA ELECTROSHOCK (TASER)	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	46101504	1	19/10/2022	44,523.76	0.10	9,939.58	34,584.18
PISTOLA ELECTROSHOCK (TASER)	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	46101504	2	19/10/2022	44,523.76	0.10	9,939.58	34,584.18
PISTOLA ELECTROSHOCK (TASER)	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	46101504	3	19/10/2022	44,523.76	0.10	9,939.58	34,584.18
PISTOLA ELECTROSHOCK (TASER)	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	46101504	4	19/10/2022	44,523.76	0.10	9,939.58	34,584.18
PISTOLA ELECTROSHOCK (TASER)	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	46101504	5	19/10/2022	44,523.76	0.10	9,939.58	34,584.18
HORNO MICROONDA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141502	79	24/10/2022	9,971.00	0.10	2,212.21	7,758.79
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	3,008	25/10/2022	2,468.09	0.10	547.06	1,921.03
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	3,009	25/10/2022	2,468.09	0.10	547.06	1,921.03
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	3,010	25/10/2022	2,468.09	0.10	547.06	1,921.03
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	3,011	25/10/2022	2,468.09	0.10	547.06	1,921.03
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	3,012	25/10/2022	2,468.09	0.10	547.06	1,921.03
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	3,013	25/10/2022	2,468.09	0.10	547.06	1,921.03
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR	AZUA	2201011 - AC. DE AZUA	56101504	3,001	25/10/2022	2,468.08	0.10	547.06	1,921.02
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR	AZUA	2201011 - AC. DE AZUA	56101504	3,002	25/10/2022	2,468.08	0.10	547.06	1,921.02
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR	AZUA	2201011 - AC. DE AZUA	56101504	3,003	25/10/2022	2,468.09	0.10	547.06	1,921.03
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR	AZUA	2201011 - AC. DE AZUA	56101504	3,004	25/10/2022	2,468.09	0.10	547.06	1,921.03
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR	AZUA	2201011 - AC. DE AZUA	56101504	3,005	25/10/2022	2,468.09	0.10	547.06	1,921.03
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR	AZUA	2201011 - AC. DE AZUA	56101504	3,006	25/10/2022	2,468.09	0.10	547.06	1,921.03
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR	AZUA	2201011 - AC. DE AZUA	56101504	3,007	25/10/2022	2,468.09	0.10	547.06	1,921.03
GABINETE DE 6 U	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	14	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 9 U	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	116	28/10/2022	14,824.11	0.10	3,272.68	11,551.43
GABINETE DE 9 U	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	117	28/10/2022	14,824.11	0.10	3,272.68	11,551.43
GABINETE DE 9 U	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	118	28/10/2022	14,824.11	0.10	3,272.68	11,551.43
GABINETE DE 9 U	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	119	28/10/2022	14,824.11	0.10	3,272.68	11,551.43
GABINETE DE 9 U	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	120	28/10/2022	14,824.11	0.10	3,272.68	11,551.43
GABINETE DE 9 U	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	121	28/10/2022	14,824.11	0.10	3,272.68	11,551.43
GABINETE DE 9 U	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	128	28/10/2022	14,824.11	0.10	3,272.68	11,551.43
GABINETE DE 9 U	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	129	28/10/2022	14,824.11	0.10	3,272.68	11,551.43
GABINETE DE 9 U	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	130	28/10/2022	14,824.11	0.10	3,272.68	11,551.43
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	58	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	59	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	60	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	61	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	62	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	63	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	64	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	65	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	66	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	67	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	68	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	69	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	70	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	71	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	72	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	73	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	74	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	75	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	76	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	77	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	78	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	79	28/10/2022	12,984.44	0.10	2,866.60	10,117.84

GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	80	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	122	28/10/2022	14,824.11	0.10	3,272.68	11,551.43
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	123	28/10/2022	14,824.11	0.10	3,272.68	11,551.43
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	124	28/10/2022	14,824.11	0.10	3,272.68	11,551.43
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	125	28/10/2022	14,824.11	0.10	3,272.68	11,551.43
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	126	28/10/2022	14,824.11	0.10	3,272.68	11,551.43
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	127	28/10/2022	14,824.11	0.10	3,272.68	11,551.43
GABINETE DE 6 U	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43202105	51	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43202105	52	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43202105	53	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43202105	54	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43202105	55	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43202105	56	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43202105	57	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 9 U	VALVERDE	2101011 - AC.MAO MUNICIPAL	43202105	83	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 9 U	VALVERDE	2101011 - AC.MAO MUNICIPAL	43202105	84	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 9 U	VALVERDE	2101011 - AC.MAO MUNICIPAL	43202105	85	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 6 U	DAJABON	2102011 - DAJABON MULTIPLE	43202105	31	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DAJABON	2102011 - DAJABON MULTIPLE	43202105	32	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DAJABON	2102011 - DAJABON MULTIPLE	43202105	33	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DAJABON	2102011 - DAJABON MULTIPLE	43202105	35	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DAJABON	2102022 - RESTAURACION	43202105	29	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DAJABON	2102032 - LOMA DE CABRERA	43202105	27	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DAJABON	2102042 - AC.PARTIDO MULT.	43202105	28	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	43202105	34	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DAJABON	2102083-AC. VACA GORDA	43202105	36	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	DAJABON	2102093-AC. EL PINO	43202105	30	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 9 U	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	43202105	107	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 6 U	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	43202105	18	28/10/2022	12,984.43	0.10	2,866.60	10,117.83
GABINETE DE 6 U	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	43202105	17	28/10/2022	12,984.43	0.10	2,866.60	10,117.83
GABINETE DE 6 U	MONTE CRISTY	2104011 - MONTE CRISTY	43202105	22	28/10/2022	12,984.43	0.10	2,866.60	10,117.83
GABINETE DE 6 U	MONTE CRISTY	2104011 - MONTE CRISTY	43202105	23	28/10/2022	12,984.43	0.10	2,866.60	10,117.83
GABINETE DE 6 U	MONTE CRISTY	2104011 - MONTE CRISTY	43202105	49	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	MONTE CRISTY	2104011 - MONTE CRISTY	43202105	50	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	MONTE CRISTY	2104022 - AC. GUAYUBIN	43202105	21	28/10/2022	12,984.43	0.10	2,866.60	10,117.83
GABINETE DE 6 U	MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	43202105	24	28/10/2022	12,984.43	0.10	2,866.60	10,117.83
GABINETE DE 6 U	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	43202105	25	28/10/2022	12,984.43	0.10	2,866.60	10,117.83
GABINETE DE 6 U	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	43202105	26	28/10/2022	12,984.43	0.10	2,866.60	10,117.83
GABINETE DE 6 U	MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	43202105	19	28/10/2022	12,984.43	0.10	2,866.60	10,117.83
GABINETE DE 6 U	MONTE CRISTY	2104062 - ACUEDUCTO CASTAÑUELA	43202105	20	28/10/2022	12,984.43	0.10	2,866.60	10,117.83
GABINETE DE 9 U	AZUA	2201011 - AC. DE AZUA	43202105	88	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 9 U	AZUA	2201011 - AC. DE AZUA	43202105	89	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 6 U	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43202105	11	28/10/2022	12,984.43	0.10	2,866.60	10,117.83
GABINETE DE 6 U	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	43202105	10	28/10/2022	12,984.43	0.10	2,866.60	10,117.83
GABINETE DE 9 U	SAN JUAN DE LA MAGUAN	2202072 - AC.DE EL CERCADO	43202105	112	28/10/2022	14,824.11	0.10	3,272.68	11,551.43
GABINETE DE 6 U	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43202105	9	28/10/2022	12,984.43	0.10	2,866.60	10,117.83
GABINETE DE 9 U	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43202105	81	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 9 U	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43202105	82	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 6 U	DUARTE	2301032 - CASTILLO-HOSTOS	43202105	43	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43202105	48	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43202105	12	28/10/2022	12,984.43	0.10	2,866.60	10,117.83
GABINETE DE 9 U	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43202105	104	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 6 U	HERMANAS MIRABAL	2303022 - AC. TENARES	43202105	13	28/10/2022	12,984.43	0.10	2,866.60	10,117.83
GABINETE DE 9 U	HERMANAS MIRABAL	2303022 - AC. TENARES	43202105	105	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 6 U	SAMANA	2305011 - SAMANA	43202105	7	28/10/2022	12,984.43	0.10	2,866.60	10,117.83
GABINETE DE 6 U	SAMANA	2305011 - SAMANA	43202105	8	28/10/2022	12,984.43	0.10	2,866.60	10,117.83
GABINETE DE 6 U	SAMANA	2305011 - SAMANA	43202105	37	28/10/2022	12,984.44	0.10	2,866.60	10,117.84

GABINETE DE 9 U	SAMANA	2305011 - SAMANA	43202105	110	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 9 U	SAMANA	2305011 - SAMANA	43202105	111	28/10/2022	14,824.11	0.10	3,272.68	11,551.43
GABINETE DE 6 U	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43202105	40	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	SAMANA	2305032 - AC. SANCHEZ	43202105	38	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	43202105	39	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43202105	15	28/10/2022	12,984.43	0.10	2,866.60	10,117.83
GABINETE DE 9 U	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43202105	94	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 6 U	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43202105	16	28/10/2022	12,984.43	0.10	2,866.60	10,117.83
GABINETE DE 6 U	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43202105	45	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	SAN JOSE DE OCOA	2402022 - SABANA LARGA	43202105	46	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	SAN JOSE DE OCOA	2402023 - AC.RANCHO ARRIBA	43202105	47	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 6 U	PERAVIA	2403011 - AC. BANI	43202105	1	28/10/2022	12,984.43	0.10	2,866.60	10,117.83
GABINETE DE 9 U	PERAVIA	2403011 - AC. BANI	43202105	90	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 9 U	PERAVIA	2403011 - AC. BANI	43202105	91	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 6 U	PERAVIA	2403093 - SABANA BUEY	43202105	2	28/10/2022	12,984.43	0.10	2,866.60	10,117.83
GABINETE DE 6 U	PERAVIA	2403253 - AC. MATANZA	43202105	3	28/10/2022	12,984.43	0.10	2,866.60	10,117.83
GABINETE DE 9 U	MONTE PLATA	2404011 - AC. MONTE PLATA	43202105	92	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 9 U	MONTE PLATA	2404011 - AC. MONTE PLATA	43202105	93	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 6 U	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	43202105	5	28/10/2022	12,984.43	0.10	2,866.60	10,117.83
GABINETE DE 6 U	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	43202105	6	28/10/2022	12,984.43	0.10	2,866.60	10,117.83
GABINETE DE 9 U	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	43202105	108	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 9 U	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	43202105	109	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 9 U	MONTE PLATA	2404263 - GUANUMA MULTIPLE	43202105	114	28/10/2022	14,824.11	0.10	3,272.68	11,551.43
GABINETE DE 9 U	MONTE PLATA	2404263 - GUANUMA MULTIPLE	43202105	115	28/10/2022	14,824.11	0.10	3,272.68	11,551.43
GABINETE DE 6 U	SANTIAGO DE LOS CABALI	2501001 - ZONA V	43202105	41	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 9 U	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	43202105	97	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 9 U	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	43202105	98	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 9 U	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	43202105	103	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 9 U	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	43202105	106	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 9 U	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	43202105	113	28/10/2022	14,824.11	0.10	3,272.68	11,551.43
GABINETE DE 6 U	SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	43202105	42	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
GABINETE DE 9 U	LA ALTAGRACIA	2601011 - HIGUEY	43202105	99	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 9 U	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43202105	95	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 9 U	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43202105	96	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 6 U	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	43202105	4	28/10/2022	12,984.43	0.10	2,866.60	10,117.83
GABINETE DE 9 U	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43202105	102	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 9 U	EL SEYBO	2604011 - EL SEYBO	43202105	101	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 9 U	EL SEYBO	2604022 - AC.DE MICHE	43202105	100	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 9 U	BARAHONA	2701011 - AC. BARAHONA	43202105	86	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 9 U	BARAHONA	2701011 - AC. BARAHONA	43202105	87	28/10/2022	14,824.10	0.10	3,272.68	11,551.42
GABINETE DE 6 U	BAHORUCO	2702011 - AC. NEYBA	43202105	44	28/10/2022	12,984.44	0.10	2,866.60	10,117.84
INVERSOR CON SUS BATERIAS	AZUA	2201032 - SABANA YEGUA	32121705	135	31/10/2022	43,198.60	0.10	9,501.70	33,696.90
ABANICO DE TECHO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	433	03/11/2022	6,000.30	0.10	1,316.40	4,683.90
ABANICO DE TECHO	VALVERDE	2101022 - AC. ESPERANZA	40101604	430	03/11/2022	6,000.30	0.10	1,316.40	4,683.90
ABANICO DE TECHO	VALVERDE	2101022 - AC. ESPERANZA	40101604	431	03/11/2022	6,000.30	0.10	1,316.40	4,683.90
ABANICO DE TECHO	VALVERDE	2101062 - JICOME MULTIPLE	40101604	432	03/11/2022	6,000.30	0.10	1,316.40	4,683.90
SILLA SECRETARIA TECNICAS	DISTRITO NACIONAL	1800000 - DIRECCION PLANIFICACION Y DESARROLLO	56101504	3,014	07/11/2022	6,504.16	0.10	1,419.88	5,084.28
ABANICO DE TECHO	AZUA	2201011 - AC. DE AZUA	40101604	434	25/11/2022	6,000.30	0.10	1,279.52	4,720.78
ABANICO DE TECHO	AZUA	2201011 - AC. DE AZUA	40101604	435	25/11/2022	6,000.30	0.10	1,279.52	4,720.78
ABANICO DE TECHO	AZUA	2201011 - AC. DE AZUA	40101604	436	25/11/2022	6,000.30	0.10	1,279.52	4,720.78
ESCRITORIO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101703	1,062	29/11/2022	19,470.00	0.10	4,130.87	15,339.13
ARCHIVO DE4 GAVETAS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	1,614	29/11/2022	14,955.32	0.10	3,173.15	11,782.17
ARCHIVO DE 4 GAVETAS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	1,615	29/11/2022	14,955.32	0.10	3,173.15	11,782.17
MESA PARA REUNIONES	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101519	348	29/11/2022	7,898.92	0.10	1,675.74	6,223.18
LIBRERO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101507	224	30/11/2022	11,379.92	0.10	2,411.31	8,968.61
LIBRERO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101507	226	30/11/2022	11,379.92	0.10	2,411.31	8,968.61
LIBRERO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101507	225	30/11/2022	11,379.92	0.10	2,411.31	8,968.61

SILLAS DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	3,118	01/12/2022	2,468.09	0.10	522.41	1,945.68
SILLAS DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	3,119	01/12/2022	2,468.09	0.10	522.41	1,945.68
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737128	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	46191601	862	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101504	3,015	01/12/2022	6,504.16	0.10	1,376.36	5,127.80
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101504	3,016	01/12/2022	6,504.16	0.10	1,376.36	5,127.80
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101504	3,017	01/12/2022	6,504.16	0.10	1,376.36	5,127.80
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101504	3,018	01/12/2022	6,504.16	0.10	1,376.36	5,127.80
ARCHIVOS METALICOS DE 3 GAVETAS		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	1,617	01/12/2022	8,071.20	0.10	1,708.02	6,363.18
ARCHIVOS METALICOS DE 3 GAVETAS		DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	1,618	01/12/2022	8,071.20	0.10	1,708.02	6,363.18
EXTINTOR ABC DE 10 LIBRAS	H26336988	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	46191601	506	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737100	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	46191601	860	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46191601	845	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1200000-DIRECCION DE CALIDAD DEL AGUA	46191601	844	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR ABC DE 10 LIBRAS	H26336971	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	46191601	507	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737139	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	46191601	35	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737079	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	46191601	36	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737132	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	46191601	37	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737098	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	46191601	38	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	46191601	848	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	46191601	849	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	46191601	842	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
AIRE ACONDICIONADO DE 12,000 BTU, SPLIT 220V, 60HZ		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	40101701	360	01/12/2022	38,997.56	0.10	8,252.66	30,744.90
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	46191601	843	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR ABC DE 10 LIBRAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	46191601	515	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26439642	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	46191601	573	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
ARCHIVOS METALICOS DE 4 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,616	01/12/2022	14,955.32	0.10	3,164.95	11,790.37
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46191601	850	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46191601	851	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737062	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46191601	853	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737026	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46191601	854	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737081	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46191601	855	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737130	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46191601	856	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737183	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46191601	857	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737180	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46191601	858	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737088	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46191601	859	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR CO2 5 LIBRAS	H08045587	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46191601	924	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	H08045633	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46191601	925	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	H08045628	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46191601	926	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	H08045593	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46191601	927	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	H08045619	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46191601	928	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 10 LIBRAS	H08055180	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46191601	988	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	H08055159	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46191601	1,012	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR ABC DE 10 LIBRAS	H26337094	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	46191601	537	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 2.5 LIBRAS	H26549560	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	82	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549481	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	49	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549546	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	50	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549499	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	51	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549570	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	52	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549520	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	53	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549573	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	54	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549466	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	55	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549552	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	56	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549601	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	57	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549603	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	58	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549495	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	59	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26544222	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	60	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549592	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	61	01/12/2022	2,572.40	0.10	544.40	2,028.00

EXTINTOR ABC DE 2.5 LIBRAS	H26549469	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	62	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549608	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	63	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26544233	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	64	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549489	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	65	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549541	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	66	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549579	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	67	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26544257	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	68	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549566	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	69	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26544215	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	70	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549473	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	71	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549554	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	72	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26544217	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	73	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26544262	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	74	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26544247	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	75	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549563	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	76	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549477	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	77	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549551	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	78	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549443	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	79	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549438	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	80	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549613	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	81	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549609	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	83	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549604	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	84	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549565	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	85	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549537	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	86	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549439	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	87	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549611	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	88	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549574	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	89	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549589	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	90	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549532	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	91	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549524	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	92	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549539	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	93	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549569	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	94	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549476	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	95	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549452	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	96	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26544224	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	97	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549500	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	98	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26544252	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	99	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549463	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	100	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549548	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	101	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549497	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	102	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26544228	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	103	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549600	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	104	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549504	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	105	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26544227	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	106	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549479	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	107	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549614	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	108	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549578	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	109	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549572	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	110	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549465	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	111	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549453	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	112	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549538	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	113	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549491	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	114	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549615	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	115	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549530	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	116	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549550	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	117	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26546542	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	118	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549616	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	119	01/12/2022	2,572.40	0.10	544.40	2,028.00

EXTINTOR ABC DE 2.5 LIBRAS	H26549508	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	120	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26544238	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	121	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549585	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	122	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26544205	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	123	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549527	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	124	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549533	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	125	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549518	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	126	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549555	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	127	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549437	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	128	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549559	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	129	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549583	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	130	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549460	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	131	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26544265	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	132	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549564	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	133	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 10 LIBRAS	H26337171	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	508	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26439602	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	500	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26439634	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	502	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337039	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	503	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337107	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	505	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 5 LIBRAS	H26594894	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	786	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR ABC DE 5 LIBRAS	H26594884	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	787	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR ABC DE 5 LIBRAS	H26594887	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	788	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR ABC DE 5 LIBRAS	H26594897	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	789	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR ABC DE 5 LIBRAS	H26594893	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	790	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR ABC DE 5 LIBRAS	H26594869	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	791	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR ABC DE 5 LIBRAS	H26594876	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	792	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR ABC DE 5 LIBRAS	H26594861	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	793	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR ABC DE 10 LIBRAS	H26336961	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	510	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337035	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	512	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337178	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	514	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 5 LIBRAS	H26594911	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	794	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR ABC DE 5 LIBRAS	H26594875	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	46191601	795	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR ABC RODANTE DE 50 LIBRAS	G	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	757	01/12/2022	110,341.80	0.10	23,350.76	86,991.04
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	283	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	284	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	285	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	286	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	287	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	288	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	289	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	290	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	291	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	292	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	293	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	294	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	295	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	296	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	297	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	298	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC RODANTE DE 50 LIBRAS	G	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	758	01/12/2022	110,341.80	0.10	23,350.76	86,991.04
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	311	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	312	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	313	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	314	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	315	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC RODANTE DE 50 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	760	01/12/2022	110,341.80	0.10	23,350.76	86,991.04
EXTINTOR ABC DE 20 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	316	01/12/2022	8,519.60	0.10	1,802.96	6,716.64

EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	317	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC RODANTE DE 50 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	761	01/12/2022	110,341.80	0.10	23,350.76	86,991.04
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	318	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	319	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	325	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	326	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	327	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	328	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	329	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC RODANTE DE 50 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	765	01/12/2022	110,341.80	0.10	23,350.76	86,991.04
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	330	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	331	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC RODANTE DE 50 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	766	01/12/2022	110,341.80	0.10	23,350.76	86,991.04
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	332	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	333	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	334	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	335	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	336	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC RODANTE DE 50 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	767	01/12/2022	110,341.80	0.10	23,350.76	86,991.04
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	337	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	338	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC RODANTE DE 50 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	768	01/12/2022	110,341.80	0.10	23,350.76	86,991.04
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	339	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	340	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	341	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	342	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	343	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	344	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	345	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	346	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	347	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	348	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	349	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	350	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	351	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	354	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	353	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	352	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	355	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	356	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	357	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR CO2 RODANTE DE 50 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	775	01/12/2022	129,210.00	0.10	27,343.55	101,866.45
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	358	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	359	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	360	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	361	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	362	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	363	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	364	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	365	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	367	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR CO2 RODANTE DE 50 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	780	01/12/2022	129,210.00	0.10	27,343.55	101,866.45
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	366	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	368	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	369	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	370	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	371	01/12/2022	8,519.60	0.10	1,802.96	6,716.64

EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	372	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	373	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	374	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	375	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	376	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	377	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	378	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	379	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	380	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	381	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	382	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	383	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	384	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	385	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	386	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	387	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	388	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	389	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	391	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	390	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	392	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	393	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	394	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	395	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	396	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	397	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	398	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	399	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	400	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	401	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	402	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	403	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	404	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	405	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	406	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	407	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	408	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	409	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	410	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	411	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	412	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	413	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	414	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	415	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	416	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	417	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	418	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	137	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	419	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	420	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	138	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	421	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	422	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	139	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	423	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	424	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	425	01/12/2022	8,519.60	0.10	1,802.96	6,716.64

EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	140	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	426	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	427	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	141	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	428	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	429	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	142	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	430	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	431	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	432	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	433	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	143	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	434	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	144	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	435	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	145	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	436	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	437	01/12/2022	1.00	0.10	0.25	0.75
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	438	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	439	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	146	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	440	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	441	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	147	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	446	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	148	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	443	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	149	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	445	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	444	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	442	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	150	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	447	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	151	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	152	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	153	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	154	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	155	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	156	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	157	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	158	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	159	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	160	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	161	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	162	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	163	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	164	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	448	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	165	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	449	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	450	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	166	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	451	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	452	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	453	01/12/2022	1.00	0.10	0.25	0.75
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	167	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	168	01/12/2022	2,572.40	0.10	544.40	2,028.00

EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	169	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	170	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	799	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	800	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	801	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	802	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	803	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	804	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	805	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	806	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	807	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	808	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	809	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	810	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	811	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	812	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	813	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	814	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR ABC DE 5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	815	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	819	01/12/2022	13,924.00	0.10	2,946.47	10,977.53
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	820	01/12/2022	13,924.00	0.10	2,946.47	10,977.53
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	821	01/12/2022	13,924.00	0.10	2,946.47	10,977.53
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	171	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	822	01/12/2022	13,924.00	0.10	2,946.47	10,977.53
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	823	01/12/2022	13,924.00	0.10	2,946.47	10,977.53
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	172	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	824	01/12/2022	13,924.00	0.10	2,946.47	10,977.53
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	825	01/12/2022	13,924.00	0.10	2,946.47	10,977.53
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	826	01/12/2022	13,924.00	0.10	2,946.47	10,977.53
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	173	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	827	01/12/2022	13,924.00	0.10	2,946.47	10,977.53
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	828	01/12/2022	13,924.00	0.10	2,946.47	10,977.53
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	829	01/12/2022	13,924.00	0.10	2,946.47	10,977.53
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	174	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	830	01/12/2022	13,924.00	0.10	2,946.47	10,977.53
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	831	01/12/2022	13,924.00	0.10	2,946.47	10,977.53
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	832	01/12/2022	13,924.00	0.10	2,946.47	10,977.53
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	175	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	833	01/12/2022	13,924.00	0.10	2,946.47	10,977.53
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	834	01/12/2022	13,924.00	0.10	2,946.47	10,977.53
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	176	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR AK DE 6 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	835	01/12/2022	13,924.00	0.10	2,946.47	10,977.53
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	177	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	178	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	179	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	180	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR HALOTRON I DE 11 LIBRAS	F	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	840	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	181	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR HALOTRON I DE 11 LIBRAS	F	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	841	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	182	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	184	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	183	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	185	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	186	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	187	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	188	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	189	01/12/2022	2,572.40	0.10	544.40	2,028.00

EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	870	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	871	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	190	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	872	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	873	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	874	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	875	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	876	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	191	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	877	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	878	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	879	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	880	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	192	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	881	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	882	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	883	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	884	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	885	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	193	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	886	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	887	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	194	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	195	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	196	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	197	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	198	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	199	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	200	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	888	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	889	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	201	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	890	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	891	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	892	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	202	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	893	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	894	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	203	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	895	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	896	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	897	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	898	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	204	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	899	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	900	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	205	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	901	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	902	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	903	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	206	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	904	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	905	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	906	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	907	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	207	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	908	01/12/2022	37,771.80	0.10	7,993.45	29,778.35

EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	909	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	208	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	910	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	911	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	912	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	913	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	914	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	915	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	916	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	917	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	209	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	932	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	933	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	934	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	210	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	935	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	936	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	937	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	938	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	939	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	211	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	940	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	563	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	941	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	942	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	943	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	944	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	212	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	945	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	946	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	947	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	948	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	949	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	213	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	950	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	951	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	952	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	214	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	953	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	954	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	215	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	955	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	956	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	957	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	958	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	959	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	216	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	960	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	961	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	962	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	963	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	964	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	965	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	966	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	967	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	968	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	217	01/12/2022	2,572.40	0.10	544.40	2,028.00

EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	969	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	970	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	971	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	218	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	972	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	973	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	974	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	218	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	975	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	976	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	977	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	219	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR CO2 5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	978	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR ABC DE 10 LIBRAS	H26439639	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	574	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	220	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	221	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	222	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	223	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	224	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	225	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	226	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 10 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	585	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	227	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 10 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	586	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	228	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 10 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	587	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	229	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 10 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	588	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	589	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	230	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 10 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	590	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	591	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	231	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 10 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	592	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	593	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	232	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 10 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	594	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	595	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	233	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 10 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	596	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	234	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 10 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	597	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	598	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	235	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 10 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	599	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	600	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	601	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	236	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 10 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	602	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 2.5 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	237	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 10 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	603	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 10 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,026	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,027	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR ABC DE 10 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	604	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 10 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,028	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,029	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR ABC DE 10 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	605	01/12/2022	4,849.80	0.10	1,026.46	3,823.34

EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,030	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	606	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,031	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,032	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	607	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,033	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	238	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,034	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	608	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,035	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	239	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,036	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,037	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,038	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,039	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	240	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,040	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	609	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,041	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,042	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	610	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	241	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,043	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,044	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,045	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,046	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	242	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,047	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,048	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,049	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,050	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,051	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,052	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	244	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	611	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,053	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,054	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	612	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,055	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,056	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,057	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	613	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	245	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	614	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	615	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	616	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	246	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	617	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	618	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	247	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	619	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	248	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	249	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	620	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	621	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	622	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	250	01/12/2022	2,572.40	0.10	544.40	2,028.00

EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	251	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	252	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	253	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	623	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	624	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	625	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	626	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	254	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	627	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	628	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	255	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	256	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	629	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	630	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	631	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	632	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	633	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	634	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	635	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	636	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	637	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	638	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	639	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	640	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	641	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	642	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	643	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	644	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	645	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	646	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	647	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	648	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	649	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	650	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	651	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	652	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	653	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	654	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	655	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	656	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	657	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	658	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	659	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	660	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	661	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	662	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	663	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	664	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	665	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	666	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	667	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	668	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	669	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	670	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	671	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	672	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	673	01/12/2022	4,849.80	0.10	1,026.46	3,823.34

EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	674	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	675	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	676	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	677	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	678	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	679	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	680	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	681	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	682	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	683	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	684	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	685	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	686	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	687	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,087	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,088	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	688	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	689	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,094	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	690	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,095	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,096	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,097	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,098	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,099	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,100	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	691	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,101	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,102	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,103	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,104	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,105	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,106	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	693	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,107	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,108	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,109	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	692	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,110	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,111	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,112	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,113	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,114	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,115	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,116	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,117	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,118	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,119	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,120	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	694	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	695	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,121	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,122	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	696	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	697	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	698	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	699	01/12/2022	4,849.80	0.10	1,026.46	3,823.34

EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	700	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	701	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,123	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	702	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,124	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	703	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,125	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	704	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,126	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,127	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	705	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,128	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,129	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,130	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,131	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,132	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,133	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,134	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,135	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,136	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,137	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	706	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	707	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	708	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	709	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	710	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	711	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	712	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	713	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	714	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	715	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	716	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	718	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	717	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	719	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	720	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	721	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	722	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	724	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	723	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	725	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	726	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	727	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	728	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	729	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	730	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	731	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	732	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	733	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	734	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	735	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	736	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	737	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	738	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	739	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	740	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	741	01/12/2022	4,849.80	0.10	1,026.46	3,823.34

EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	742	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	743	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	744	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	745	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	746	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	747	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	748	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	749	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	750	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	751	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	752	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	753	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,138	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,139	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,140	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,141	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,142	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,143	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,144	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,145	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 50 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,177	01/12/2022	1,062.00	0.10	224.73	837.27
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,179	01/12/2022	4,130.00	0.10	874.06	3,255.94
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,146	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,178	01/12/2022	4,130.00	0.10	874.06	3,255.94
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,147	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,148	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,149	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,150	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,151	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,152	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,153	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,154	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,156	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,157	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,158	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,159	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,160	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,161	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,162	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,163	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,164	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,165	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,166	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,167	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,168	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,169	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,170	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,171	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,172	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,173	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,174	01/12/2022	2,360.00	0.10	499.55	1,860.45
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,180	01/12/2022	4,130.00	0.10	874.06	3,255.94
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,175	01/12/2022	4,130.00	0.10	874.06	3,255.94
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,181	01/12/2022	4,130.00	0.10	874.06	3,255.94
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,182	01/12/2022	4,130.00	0.10	874.06	3,255.94
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,183	01/12/2022	4,130.00	0.10	874.06	3,255.94
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,184	01/12/2022	4,130.00	0.10	874.06	3,255.94

EXTINTOR PORTATIL ABC POLVO QUIMICO DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,185	01/12/2022	4,130.00	0.10	874.06	3,255.94
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 50 LIBF G41743632	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,186	01/12/2022	25,960.00	0.10	5,493.57	20,466.43
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 50 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,187	01/12/2022	25,960.00	0.10	5,493.57	20,466.43
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 150 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,188	01/12/2022	44,840.00	0.10	9,489.11	35,350.89
EXTINTOR PORTATIL AK QUIMICO HUMEDO DE 6 LT	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,189	01/12/2022	8,024.00	0.10	1,698.15	6,325.85
EXTINTOR PORTATIL ABC HALOTRON AGENTE LIMPIO DE 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,190	01/12/2022	7,670.00	0.10	1,623.20	6,046.80
EXTINTOR PORTATIL CO2 GAS CARBONICO DE 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,192	01/12/2022	4,130.00	0.10	874.06	3,255.94
EXTINTOR PORTATIL CO2 GAS CARBONICO DE 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,193	01/12/2022	4,130.00	0.10	874.06	3,255.94
EXTINTOR PORTATIL CO2 GAS CARBONICO DE 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,194	01/12/2022	4,130.00	0.10	874.06	3,255.94
EXTINTOR PORTATIL CO2 GAS CARBONICO DE 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,195	01/12/2022	4,130.00	0.10	874.06	3,255.94
EXTINTOR PORTATIL CO2 GAS CARBONICO DE 5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,196	01/12/2022	4,130.00	0.10	874.06	3,255.94
EXTINTOR PORTATIL CO2 GAS CARBONICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,197	01/12/2022	7,670.00	0.10	1,623.20	6,046.80
EXTINTOR PORTATIL CO2 GAS CARBONICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,198	01/12/2022	7,670.00	0.10	1,623.20	6,046.80
EXTINTOR PORTATIL CO2 GAS CARBONICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,199	01/12/2022	7,670.00	0.10	1,623.20	6,046.80
EXTINTOR PORTATIL CO2 GAS CARBONICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,200	01/12/2022	7,670.00	0.10	1,623.20	6,046.80
EXTINTOR PORTATIL CO2 GAS CARBONICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,201	01/12/2022	7,670.00	0.10	1,623.20	6,046.80
EXTINTOR PORTATIL CO2 GAS CARBONICO DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,202	01/12/2022	7,670.00	0.10	1,623.20	6,046.80
EXTINTOR PORTATIL CO2 GAS CARBONICO DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,203	01/12/2022	10,030.00	0.10	2,122.50	7,907.50
EXTINTOR PORTATIL CO2 GAS CARBONICO DE 15 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,204	01/12/2022	10,030.00	0.10	2,122.50	7,907.50
EXTINTOR ABC DE 10 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,205	01/12/2022	3,221.40	0.10	681.81	2,539.59
EXTINTOR ABC DE 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1,206	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR CO2 RODANTE 50 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	782	01/12/2022	129,210.00	0.10	27,343.55	101,866.45
EXTINTOR CO2 RODANTE 50 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	783	01/12/2022	129,210.00	0.10	27,343.55	101,866.45
EXTINTOR CO2 RODANTE 50 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	784	01/12/2022	129,210.00	0.10	27,343.55	101,866.45
EXTINTOR ABC 20 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	453	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
LICUADORA DOMESTICA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141511412		01/12/2022	5,664.00	0.10	1,198.60	4,465.40
SOFA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101502	70	01/12/2022	19,514.20	0.10	4,129.70	15,384.50
ARCHIVOS METALICOS DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,622	01/12/2022	8,071.20	0.10	1,708.02	6,363.18
ARCHIVOS METALICOS DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,623	01/12/2022	8,071.20	0.10	1,708.02	6,363.18
ARCHIVOS METALICOS DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,624	01/12/2022	8,071.20	0.10	1,708.02	6,363.18
ARCHIVOS METALICOS DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,625	01/12/2022	8,071.20	0.10	1,708.02	6,363.18
ARCHIVOS METALICOS DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,626	01/12/2022	8,071.20	0.10	1,708.02	6,363.18
ARCHIVOS METALICOS DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,627	01/12/2022	8,071.20	0.10	1,708.02	6,363.18
ARCHIVOS METALICOS DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,628	01/12/2022	8,071.20	0.10	1,708.02	6,363.18
ARCHIVOS METALICOS DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,629	01/12/2022	8,071.20	0.10	1,708.02	6,363.18
ARCHIVOS METALICOS DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,630	01/12/2022	8,071.20	0.10	1,708.02	6,363.18
ARCHIVOS METALICOS DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,631	01/12/2022	8,071.20	0.10	1,708.02	6,363.18
ARCHIVOS METALICOS DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,632	01/12/2022	8,071.20	0.10	1,708.02	6,363.18
ARCHIVOS METALICOS DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,633	01/12/2022	8,071.20	0.10	1,708.02	6,363.18
ARCHIVOS METALICOS DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,634	01/12/2022	8,071.20	0.10	1,708.02	6,363.18
ARCHIVOS METALICOS DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,635	01/12/2022	8,071.20	0.10	1,708.02	6,363.18
ARCHIVOS METALICOS DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,636	01/12/2022	8,071.20	0.10	1,708.02	6,363.18
ARCHIVOS METALICOS DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,637	01/12/2022	8,071.20	0.10	1,708.02	6,363.18
ARCHIVOS METALICOS DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,638	01/12/2022	8,071.20	0.10	1,708.02	6,363.18
ARCHIVOS METALICOS DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,639	01/12/2022	8,071.20	0.10	1,708.02	6,363.18
ARCHIVOS METALICOS DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,640	01/12/2022	8,071.20	0.10	1,708.02	6,363.18
ARCHIVOS METALICOS DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,641	01/12/2022	8,071.20	0.10	1,708.02	6,363.18
ARCHIVOS METALICOS DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,642	01/12/2022	8,071.20	0.10	1,708.02	6,363.18
SILLAS DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504		01/12/2022	2,468.09	0.10	522.41	1,945.68
SILLAS DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504		01/12/2022	2,468.09	0.10	522.41	1,945.68
SILLAS DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504		01/12/2022	2,468.09	0.10	522.41	1,945.68
SILLAS DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504		01/12/2022	2,468.08	0.10	522.41	1,945.67
INVERSOR	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	158	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	159	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	160	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	161	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	162	01/12/2022	51,837.40	0.10	10,969.90	40,867.50

INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	163	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	164	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	165	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	166	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	167	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	168	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	169	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	170	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	171	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	172	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	173	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	174	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	175	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	176	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	177	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	178	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	179	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	180	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	181	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	182	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	183	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	184	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	185	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	186	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	187	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	188	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	189	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	190	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	191	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	192	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	193	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	194	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	195	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	196	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	197	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	198	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	199	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	200	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	201	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	202	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	203	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
EXTINTOR CO2 RODANTE DE 50 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	781	01/12/2022	129,210.00	0.10	27,343.55	101,866.45
EXTINTOR ABC DE 10 LIBRAS	H26337086	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	46191601	513	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 20 LIBRAS	H26741550	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	46191601	310	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 10 LIBRAS	H26439614	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	46191601	501	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337160	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	46191601	509	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	46191601	847	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR ABC DE 10 LIBRAS	H26336990	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	46191601	536	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337073	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	46191601	511	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337124	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	46191601	504	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 DE 15 LIBRAS	H02633254	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	46191601	1,086	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR HALOTRON I DE 11 LIBRAS		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	46191601	846	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737075	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	46191601	861	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR ABC DE 20 LIBRAS	H26741957	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	300	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H26741933	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	301	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H18257010	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	302	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H18257041	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	303	01/12/2022	8,519.60	0.10	1,802.96	6,716.64

EXTINTOR ABC DE 20 LIBRAS	H18257014	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	304	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H26750398	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	305	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC RODANTE DE 50 LIBRAS	G41743631	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	762	01/12/2022	110,341.80	0.10	23,350.76	86,991.04
EXTINTOR ABC RODANTE DE 50 LIBRAS	G41743564	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	763	01/12/2022	110,341.80	0.10	23,350.76	86,991.04
EXTINTOR CO2 RODANTE DE 50 LIBRAS	F62704362	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	776	01/12/2022	129,210.00	0.10	27,343.55	101,866.45
EXTINTOR AK DE 6 LIBRAS	H07986602	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	817	01/12/2022	13,924.00	0.10	2,946.47	10,977.53
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737068	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	863	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737133	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	864	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737187	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	865	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR ABC DE 10 LIBRAS	H26439633	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	542	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26439629	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	543	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337185	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	544	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337102	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	545	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26439598	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	546	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337109	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	547	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H02627800	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	548	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H05517400	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	549	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H08055172	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	550	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H08055168	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	551	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H08055552	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	552	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H08055449	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	553	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H02627792	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	554	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H08055556	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	555	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H02627804	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	556	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H08055157	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	557	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H08055555	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	558	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H08055212	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	559	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 10 LIBRAS	H08055209	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	1,015	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	H08055206	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	1,016	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 DE 15 LIBRAS	H02633276	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	1,077	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	H02633246	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	1,078	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR PORTATIL CO2 GAS CARBONICO DE 5 LIBRA	H26594903	VALVERDE	2101011 - AC.MAO MUNICIPAL	46191601	1,191	01/12/2022	4,130.00	0.10	874.06	3,255.94
ABANICO DE TECHO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	449	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	450	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	451	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	452	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
EXTINTOR ABC DE 10 LIBRAS	H26337169	VALVERDE	2101022 - AC. ESPERANZA	46191601	541	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 10 LIBRAS	H02627795	VALVERDE	2101022 - AC. ESPERANZA	46191601	1,017	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
ABANICO DE TECHO		VALVERDE	2101042 - AC.JAIBON	40101604	448	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		VALVERDE	2101042 - AC.JAIBON	40101604	447	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
INVERSOR	U2522010312	VALVERDE	2101052 - AC.LAGUNA SALADA	32121705	145	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DAJABON	2102011 - DAJABON MULTIPLE	32121705	154	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		DAJABON	2102032 - LOMA DE CABRERA	32121705	155	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
CAMA CON BASE EN PINO		DAJABON	2102042 - AC.PARTIDO MULT.	56101515	41	01/12/2022	5,994.40	0.10	1,268.43	4,725.97
CAMA CON BASE EN PINO		DAJABON	2102093-AC. EL PINO	56101515	40	01/12/2022	5,994.40	0.10	1,268.43	4,725.97
EXTINTOR ABC DE 10 LIBRAS	H26337017	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	46191601	539	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337106	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	46191601	540	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 5 LIBRAS	H08045590	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	46191601	929	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 10 LIBRAS	H02627808	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	46191601	1,014	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR ABC DE 5 LIBRAS	H26594919	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	46191601	796	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR ABC DE 10 LIBRAS	H26337138	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	46191601	538	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 10 LIBRAS	H08055165	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	46191601	1,013	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
INVERSOR 2.5KW	U2522010075	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	32121705	143	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
EXTINTOR ABC DE 20 LIBRAS	H18256997	AZUA	2201011 - AC. DE AZUA	46191601	257	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
INVERSOR 2.5 KW INVERTER	SERIAL NO. U2522010	AZUA	2201011 - AC. DE AZUA	32121705	144	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR	U2522040120	AZUA	2201011 - AC. DE AZUA	32121705	157	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
EXTINTOR ABC DE 10 LIBRAS	H26439600	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	46191601	457	01/12/2022	4,849.80	0.10	1,026.46	3,823.34

EXTINTOR ABC DE 10 LIBRAS	H26337033	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	46191601	458	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26439637	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	46191601	459	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337010	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	46191601	460	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
ARCHIVOS METALICOS DE 3 GAVETAS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	1,619	01/12/2022	8,071.20	0.10	1,708.02	6,363.18
ARCHIVOS METALICOS DE 3 GAVETAS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	1,620	01/12/2022	8,071.20	0.10	1,708.02	6,363.18
ARCHIVOS METALICOS DE 3 GAVETAS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	1,621	01/12/2022	8,071.20	0.10	1,708.02	6,363.18
SILLAS DE VISITA,S/B FONDO TELA NEGRA, SOPORTE LUMBAR		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,533	01/12/2022	2,468.09	0.10	522.41	1,945.68
SILLAS DE VISITA,S/B FONDO TELA NEGRA, SOPORTE LUMBAR		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,534	01/12/2022	2,468.09	0.10	522.41	1,945.68
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,206	01/12/2022	2,468.08	0.10	522.41	1,945.67
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,205	01/12/2022	2,468.08	0.10	522.41	1,945.67
INVERSOR	25220040006	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	32121705	137	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
ABANICO DE TECHO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	457	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	458	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	459	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	460	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
INVERSOR	25220400046	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	32121705	138	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
ABANICO DE TECHO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	470	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
INVERSOR	25220400048	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	32121705	139	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
ABANICO DE TECHO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	471	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	472	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	473	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	474	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	475	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	476	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	477	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	479	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	480	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	481	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
INVERSOR	25220040032	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	32121705	140	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
ABANICO DE TECHO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	482	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	483	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	484	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
INVERSOR	25220040051	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	32121705	141	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
ABANICO DE TECHO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	485	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	486	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
INVERSOR	U2522010263	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	32121705	150	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR	U2522010279	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	32121705	151	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
ABANICO DE TECHO		DUARTE	2301022 - PIMENTEL MULTIPLE	40101604	455	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		DUARTE	2301032 - CASTILLO-HOSTOS	40101604	456	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
EXTINTOR CO2 RODANTE DE 50 LIBRAS	F62704361	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	46191601	774	01/12/2022	129,210.00	0.10	27,343.55	101,866.45
EXTINTOR ABC DE 10 LIBRAS	H26337113	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	46191601	534	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337126	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	46191601	535	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 10 LIBRAS	H08055155	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	46191601	1,010	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	H08055158	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	46191601	1,011	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 DE 15 LIBRAS	H02633252	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	46191601	1,074	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	H02633264	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	46191601	1,075	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	H02633306	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	46191601	1,076	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
INVERSOR	25220040005	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	32121705	136	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
EXTINTOR ABC DE 10 LIBRAS	H26337004	SANCHEZ RAMIREZ	2302003 - LA CUEVA	46191601	523	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 10 LIBRAS	H08055553	SANCHEZ RAMIREZ	2302003 - LA CUEVA	46191601	1,006	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR ABC DE 10 LIBRAS	H26439585	SANCHEZ RAMIREZ	2302011 - AC.COTUI	46191601	522	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337108	SANCHEZ RAMIREZ	2302011 - AC.COTUI	46191601	526	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 10 LIBRAS	H02627827	SANCHEZ RAMIREZ	2302011 - AC.COTUI	46191601	1,005	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 DE 15 LIBRAS	H02633245	SANCHEZ RAMIREZ	2302011 - AC.COTUI	46191601	1,072	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR ABC DE 10 LIBRAS	H26337119	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	46191601	524	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 10 LIBRAS	H08055179	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	46191601	1,007	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR ABC DE 10 LIBRAS	H26439601	SANCHEZ RAMIREZ	2302042 - FANTINO	46191601	525	01/12/2022	4,849.80	0.10	1,026.46	3,823.34

EXTINTOR AK DE 6 LIBRAS	H07986597	SANCHEZ RAMIREZ	2302042 - FANTINO	46191601	816	01/12/2022	13,924.00	0.10	2,946.47	10,977.53
INVERSOR		HERMANAS MIRABAL	2303011 - AC. SALCEDO	32121705	153	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR		HERMANAS MIRABAL	2303011 - AC. SALCEDO	32121705	156	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR	U252201066	HERMANAS MIRABAL	2303022 - AC. TENARES	32121705	152	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
EXTINTOR ABC RODANTE DE 50 LIBRAS	G41743620	SAMANA	2305011 - SAMANA	46191601	759	01/12/2022	110,341.80	0.10	23,350.76	86,991.04
EXTINTOR CO2 RODANTE DE 50 LIBRAS	F62704367	SAMANA	2305011 - SAMANA	46191601	778	01/12/2022	129,210.00	0.10	27,343.55	101,866.45
EXTINTOR CO2 RODANTE DE 50 LIBRAS	F62704357	SAMANA	2305011 - SAMANA	46191601	779	01/12/2022	129,210.00	0.10	27,343.55	101,866.45
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737191	SAMANA	2305011 - SAMANA	46191601	868	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737198	SAMANA	2305011 - SAMANA	46191601	869	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR ABC DE 10 LIBRAS	H26439590	SAMANA	2305011 - SAMANA	46191601	576	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26336969	SAMANA	2305011 - SAMANA	46191601	577	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26439630	SAMANA	2305011 - SAMANA	46191601	578	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26336986	SAMANA	2305011 - SAMANA	46191601	579	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26439603	SAMANA	2305011 - SAMANA	46191601	580	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 10 LIBRAS	H02627799	SAMANA	2305011 - SAMANA	46191601	1,024	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 DE 15 LIBRAS	H02633274	SAMANA	2305011 - SAMANA	46191601	1,089	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	H02633251	SAMANA	2305011 - SAMANA	46191601	1,090	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	H02633270	SAMANA	2305011 - SAMANA	46191601	1,091	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	H02633299	SAMANA	2305011 - SAMANA	46191601	1,092	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	H02633314	SAMANA	2305011 - SAMANA	46191601	1,093	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
AIRE ACONDICIONADO DE 60MIL BTU, SPLIT 220V, 60	340B63723040A12016	SAMANA	2305011 - SAMANA	40101701	361	01/12/2022	38,997.56	0.10	8,252.66	30,744.90
EXTINTOR CO2 5 LIBRAS	H08045616	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	46191601	931	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR ABC DE 10 LIBRAS	H26337104	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	46191601	581	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26336965	SAMANA	2305032 - AC. SANCHEZ	46191601	582	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26439604	SAMANA	2305032 - AC. SANCHEZ	46191601	583	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26439679	SAMANA	2305032 - AC. SANCHEZ	46191601	584	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 10 LIBRAS	H02627953	SAMANA	2305032 - AC. SANCHEZ	46191601	1,025	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
ABANICO DE TECHO		SAN JOSE DE OCOA	2402023 - AC.RANCHO ARRIBA	40101604	453	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		SAN JOSE DE OCOA	2402023 - AC.RANCHO ARRIBA	40101604	454	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
EXTINTOR ABC DE 20 LIBRAS	H18256662	PERAVIA	2403011 - AC. BANI	46191601	278	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H26741543	PERAVIA	2403011 - AC. BANI	46191601	279	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H07891611	PERAVIA	2403011 - AC. BANI	46191601	280	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H07891914	PERAVIA	2403011 - AC. BANI	46191601	281	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H18257031	PERAVIA	2403011 - AC. BANI	46191601	282	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC RODANTE DE 50 LIBRAS	G41743629	PERAVIA	2403011 - AC. BANI	46191601	756	01/12/2022	110,341.80	0.10	23,350.76	86,991.04
EXTINTOR CO2 RODANTE DE 50 LIBRAS	F62704364	PERAVIA	2403011 - AC. BANI	46191601	772	01/12/2022	129,210.00	0.10	27,343.55	101,866.45
EXTINTOR ABC DE 10 LIBRAS	H26337147	PERAVIA	2403011 - AC. BANI	46191601	492	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337130	PERAVIA	2403011 - AC. BANI	46191601	493	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337110	PERAVIA	2403011 - AC. BANI	46191601	494	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26336992	PERAVIA	2403011 - AC. BANI	46191601	495	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26439591	PERAVIA	2403011 - AC. BANI	46191601	496	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26439581	PERAVIA	2403011 - AC. BANI	46191601	497	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337031	PERAVIA	2403011 - AC. BANI	46191601	498	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337096	PERAVIA	2403011 - AC. BANI	46191601	499	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737182	PERAVIA	2403011 - AC. BANI	46191601	839	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR CO2 10 LIBRAS	H02627803	PERAVIA	2403011 - AC. BANI	46191601	995	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	H02627812	PERAVIA	2403011 - AC. BANI	46191601	996	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	H08055548	PERAVIA	2403011 - AC. BANI	46191601	997	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	H02627954	PERAVIA	2403011 - AC. BANI	46191601	998	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	H08055171	PERAVIA	2403011 - AC. BANI	46191601	999	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 DE 15 LIBRAS	H02633289	PERAVIA	2403011 - AC. BANI	46191601	1,070	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
INVERSOR	U2522010334	PERAVIA	2403011 - AC. BANI	32121705	149	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR	U2522010316	PERAVIA	2403011 - AC. BANI	32121705	148	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR	U2522010108	PERAVIA	2403083 - PALMAR DE OCOA	32121705	142	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
ABANICO DE TECHO		SANTIAGO DE LOS CABALI	2501001 - ZONA V	40101604	464	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		SANTIAGO DE LOS CABALI	2501001 - ZONA V	40101604	465	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		SANTIAGO DE LOS CABALI	2501001 - ZONA V	40101604	466	01/12/2022	6,000.30	0.10	1,269.68	4,730.62

ABANICO DE TECHO		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	40101604	461	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	40101604	462	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		SANTIAGO DE LOS CABALI	2501033 - AC.HATO DEL YAQUE	40101604	467	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		SANTIAGO DE LOS CABALI	2501073 - AC.PEDRO GARCIA	40101604	463	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE PARED		SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	40101604	468	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	40101604	469	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
EXTINTOR ABC DE 20 LIBRAS	H18257045	LA ALTAGRACIA	2601011 - HIGUEY	46191601	306	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H26750391	LA ALTAGRACIA	2601011 - HIGUEY	46191601	307	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H26741553	LA ALTAGRACIA	2601011 - HIGUEY	46191601	308	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H26741568	LA ALTAGRACIA	2601011 - HIGUEY	46191601	309	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC RODANTE DE 50 LIBRAS	G41743630	LA ALTAGRACIA	2601011 - HIGUEY	46191601	764	01/12/2022	110,341.80	0.10	23,350.76	86,991.04
EXTINTOR CO2 RODANTE DE 50 LIBRAS	F62704358	LA ALTAGRACIA	2601011 - HIGUEY	46191601	777	01/12/2022	129,210.00	0.10	27,343.55	101,866.45
EXTINTOR ABC DE 2.5 LIBRAS	H26549511	LA ALTAGRACIA	2601011 - HIGUEY	46191601	135	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 2.5 LIBRAS	H26549455	LA ALTAGRACIA	2601011 - HIGUEY	46191601	136	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR AK DE 6 LIBRAS	H07986591	LA ALTAGRACIA	2601011 - HIGUEY	46191601	818	01/12/2022	13,924.00	0.10	2,946.47	10,977.53
EXTINTOR HALOTRON I DE 11 LIBRAS	F7577172	LA ALTAGRACIA	2601011 - HIGUEY	46191601	867	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR ABC DE 10 LIBRAS	H26336976	LA ALTAGRACIA	2601011 - HIGUEY	46191601	566	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26439613	LA ALTAGRACIA	2601011 - HIGUEY	46191601	567	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337007	LA ALTAGRACIA	2601011 - HIGUEY	46191601	568	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26336998	LA ALTAGRACIA	2601011 - HIGUEY	46191601	569	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337067	LA ALTAGRACIA	2601011 - HIGUEY	46191601	570	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26336994	LA ALTAGRACIA	2601011 - HIGUEY	46191601	571	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337127	LA ALTAGRACIA	2601011 - HIGUEY	46191601	572	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337019	LA ALTAGRACIA	2601011 - HIGUEY	46191601	575	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 10 LIBRAS	H08055177	LA ALTAGRACIA	2601011 - HIGUEY	46191601	1,021	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	H08055178	LA ALTAGRACIA	2601011 - HIGUEY	46191601	1,022	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	H02627810	LA ALTAGRACIA	2601011 - HIGUEY	46191601	1,023	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 DE 15 LIBRAS	H02633283	LA ALTAGRACIA	2601011 - HIGUEY	46191601	1,082	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	H02633273	LA ALTAGRACIA	2601011 - HIGUEY	46191601	1,083	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	H02633253	LA ALTAGRACIA	2601011 - HIGUEY	46191601	1,084	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	H02633263	LA ALTAGRACIA	2601011 - HIGUEY	46191601	1,085	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR ABC RODANTE DE 50 LIBRAS	G41743636	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	46191601	761	01/12/2022	110,341.80	0.10	23,350.76	86,991.04
EXTINTOR ABC DE 20 LIBRAS	H26741949	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	46191601	320	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H26741922	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	46191601	321	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H07891904	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	46191601	322	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H18257055	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	46191601	323	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H18257037	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	46191601	324	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 10 LIBRAS	H26337006	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	46191601	516	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337121	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	46191601	519	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26336993	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	46191601	520	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337087	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	46191601	521	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 5 LIBRAS	H26594928	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	46191601	797	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737174	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	46191601	852	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR CO2 10 LIBRAS	H08055200	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	46191601	1,001	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	H08055160	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	46191601	1,002	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	H02627801	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	46191601	1,003	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	H02627793	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	46191601	1,004	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 DE 15 LIBRAS	H02633288	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	46191601	1,071	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR PORTATIL ABC POLVO QUIMICO DE 50 LIBF	G41743636	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	46191601	1,176	01/12/2022	1,062.00	0.10	224.73	837.27
MAQUINA SUMADORA	6D003610	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101802	338	01/12/2022	1.00	0.10	0.25	0.75
MAQUINA SUMADORA	6D025714	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101802	339	01/12/2022	1.00	0.10	0.25	0.75
MAQUINA SUMADORA	6D011233	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101802	340	01/12/2022	1.00	0.10	0.25	0.75
MAQUINA SUMADORA	6D025774	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101802	341	01/12/2022	1.00	0.10	0.25	0.75
EXTINTOR ABC DE 10 LIBRAS	H26337131	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	46191601	517	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337091	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	46191601	518	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 5 LIBRAS	H08045607	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	46191601	930	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR ABC DE 10 LIBRAS	H26336977	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	46191601	565	01/12/2022	4,849.80	0.10	1,026.46	3,823.34

EXTINTOR CO2 10 LIBRAS	H08055173	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	46191601	1,019	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR ABC DE 2.5 LIBRAS	H26549580	HATO MAYOR	2603022 - EL VALLE	46191601	134	01/12/2022	2,572.40	0.10	544.40	2,028.00
EXTINTOR ABC DE 5 LIBRAS	H26594902	HATO MAYOR	2603042 - SABANA DE LA MAR	46191601	798	01/12/2022	3,433.80	0.10	726.78	2,707.02
EXTINTOR CO2 RODANTE DE 50 LIBRAS	F62704350	EL SEYBO	2604011 - EL SEYBO	46191601	773	01/12/2022	129,210.00	0.10	27,343.55	101,866.45
EXTINTOR ABC DE 10 LIBRAS	H26439631	EL SEYBO	2604011 - EL SEYBO	46191601	527	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337057	EL SEYBO	2604011 - EL SEYBO	46191601	528	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337059	EL SEYBO	2604011 - EL SEYBO	46191601	533	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 5 LIBRAS	H08045612	EL SEYBO	2604011 - EL SEYBO	46191601	923	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR ABC DE 10 LIBRAS	H26337089	EL SEYBO	2604011 - EL SEYBO	46191601	560	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26439584	EL SEYBO	2604011 - EL SEYBO	46191601	564	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 DE 15 LIBRAS	H02633226	EL SEYBO	2604011 - EL SEYBO	46191601	1,073	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	H02633286	EL SEYBO	2604011 - EL SEYBO	46191601	1,079	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
INVERSOR	U2522010277	EL SEYBO	2604011 - EL SEYBO	32121705	146	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
INVERSOR	U2522010335	EL SEYBO	2604011 - EL SEYBO	32121705	147	01/12/2022	51,837.40	0.10	10,969.90	40,867.50
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737080	EL SEYBO	2604022 - AC.DE MICHE	46191601	866	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR ABC DE 10 LIBRAS	H26439641	EL SEYBO	2604022 - AC.DE MICHE	46191601	561	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 10 LIBRAS	H08055550	EL SEYBO	2604022 - AC.DE MICHE	46191601	1,020	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 DE 15 LIBRAS	H02633242	EL SEYBO	2604022 - AC.DE MICHE	46191601	1,080	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	H02633258	EL SEYBO	2604022 - AC.DE MICHE	46191601	1,081	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR ABC DE 10 LIBRAS	H26439658	EL SEYBO	2604063 - AC. LA GIMA EL SEYBO.	46191601	562	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 10 LIBRAS	H08055169	EL SEYBO	2604063 - AC. LA GIMA EL SEYBO.	46191601	1,018	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR ABC DE 20 LIBRAS	H26741943	EL SEYBO	2604143 - AC.LA HIGUERA SANTA LUCIA	46191601	299	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 10 LIBRAS	H26439597	EL SEYBO	2604143 - AC.LA HIGUERA SANTA LUCIA	46191601	529	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337070	EL SEYBO	2604143 - AC.LA HIGUERA SANTA LUCIA	46191601	530	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26439599	EL SEYBO	2604143 - AC.LA HIGUERA SANTA LUCIA	46191601	531	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26439646	EL SEYBO	2604143 - AC.LA HIGUERA SANTA LUCIA	46191601	532	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 10 LIBRAS	H08055164	EL SEYBO	2604143 - AC.LA HIGUERA SANTA LUCIA	46191601	1,008	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	H02627796	EL SEYBO	2604143 - AC.LA HIGUERA SANTA LUCIA	46191601	1,009	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR ABC DE 20 LIBRAS	H18257015	BARAHONA	2701011 - AC. BARAHONA	46191601	258	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H18257008	BARAHONA	2701011 - AC. BARAHONA	46191601	271	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 10 LIBRAS	H26439649	BARAHONA	2701011 - AC. BARAHONA	46191601	463	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337085	BARAHONA	2701011 - AC. BARAHONA	46191601	464	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26439638	BARAHONA	2701011 - AC. BARAHONA	46191601	465	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337003	BARAHONA	2701011 - AC. BARAHONA	46191601	466	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337029	BARAHONA	2701011 - AC. BARAHONA	46191601	467	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26439595	BARAHONA	2701011 - AC. BARAHONA	46191601	468	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26439623	BARAHONA	2701011 - AC. BARAHONA	46191601	469	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337116	BARAHONA	2701011 - AC. BARAHONA	46191601	470	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 RODANTE DE 50 LIBRAS	F62704365	BARAHONA	2701011 - AC. BARAHONA	46191601	769	01/12/2022	129,210.00	0.10	27,343.55	101,866.45
EXTINTOR ABC DE 10 LIBRAS	H26337054	BARAHONA	2701011 - AC. BARAHONA	46191601	471	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26439628	BARAHONA	2701011 - AC. BARAHONA	46191601	472	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 RODANTE DE 50 LIBRAS	F62704352	BARAHONA	2701011 - AC. BARAHONA	46191601	770	01/12/2022	129,210.00	0.10	27,343.55	101,866.45
EXTINTOR ABC DE 10 LIBRAS	H26337132	BARAHONA	2701011 - AC. BARAHONA	46191601	473	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337120	BARAHONA	2701011 - AC. BARAHONA	46191601	474	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737063	BARAHONA	2701011 - AC. BARAHONA	46191601	836	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR CO2 5 LIBRAS	H08045637	BARAHONA	2701011 - AC. BARAHONA	46191601	922	01/12/2022	10,242.40	0.10	2,167.47	8,074.93
EXTINTOR CO2 10 LIBRAS	H08055137	BARAHONA	2701011 - AC. BARAHONA	46191601	984	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	H02627811	BARAHONA	2701011 - AC. BARAHONA	46191601	985	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 DE 15 LIBRAS	H02633316	BARAHONA	2701011 - AC. BARAHONA	46191601	1,058	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	H02633303	BARAHONA	2701011 - AC. BARAHONA	46191601	1,059	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	H02633232	BARAHONA	2701011 - AC. BARAHONA	46191601	1,060	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
ABANICO DE TECHO		BARAHONA	2701011 - AC. BARAHONA	40101604	478	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
EXTINTOR ABC DE 20 LIBRAS	H18257000	BARAHONA	2701013 - AC.BAHORUCO	46191601	272	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H26750012	BARAHONA	2701013 - AC.BAHORUCO	46191601	273	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 10 LIBRAS	H26439655	BARAHONA	2701013 - AC.BAHORUCO	46191601	475	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26439644	BARAHONA	2701013 - AC.BAHORUCO	46191601	476	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337139	BARAHONA	2701013 - AC.BAHORUCO	46191601	477	01/12/2022	4,849.80	0.10	1,026.46	3,823.34

EXTINTOR ABC DE 10 LIBRAS	H26337125	BARAHONA	2701013 - AC.BAHORUCO	46191601	478	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26439622	BARAHONA	2701013 - AC.BAHORUCO	46191601	479	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337088	BARAHONA	2701013 - AC.BAHORUCO	46191601	480	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337053	BARAHONA	2701013 - AC.BAHORUCO	46191601	481	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337173	BARAHONA	2701013 - AC.BAHORUCO	46191601	482	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26439647	BARAHONA	2701013 - AC.BAHORUCO	46191601	483	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26439626	BARAHONA	2701013 - AC.BAHORUCO	46191601	484	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 10 LIBRAS	H02627809	BARAHONA	2701013 - AC.BAHORUCO	46191601	986	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	H02627952	BARAHONA	2701013 - AC.BAHORUCO	46191601	987	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	H02627805	BARAHONA	2701013 - AC.BAHORUCO	46191601	989	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR ABC DE 10 LIBRAS	H26439668	BARAHONA	2701022 - AC. CABRAL	46191601	490	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 20 LIBRAS	H18256996	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	259	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H07891915	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	260	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H26750017	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	261	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H18257009	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	262	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H18257045	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	263	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H26750390	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	264	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H18256525	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	265	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H18257027	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	266	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H18257018	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	267	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H26741566	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	268	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H07891920	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	269	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 20 LIBRAS	H26750401	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	270	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC RODANTE DE 50 LIBRAS	G41743626	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	754	01/12/2022	110,341.80	0.10	23,350.76	86,991.04
EXTINTOR ABC RODANTE DE 50 LIBRAS	G41743628	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	755	01/12/2022	110,341.80	0.10	23,350.76	86,991.04
EXTINTOR ABC DE 10 LIBRAS	H26337026	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	461	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337101	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	462	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 RODANTE DE 50 LIBRAS	F62704373	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	771	01/12/2022	129,210.00	0.10	27,343.55	101,866.45
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737126	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	837	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR HALOTRON I DE 11 LIBRAS	F75737104	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	838	01/12/2022	37,771.80	0.10	7,993.45	29,778.35
EXTINTOR CO2 10 LIBRAS	H02627813	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	979	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	H08055170	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	980	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	H08055207	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	981	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	H08055418	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	982	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	H08055551	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	983	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 DE 15 LIBRAS	H02633278	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	1,061	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	H02633255	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	1,062	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	H02633318	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	1,063	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	H02633262	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	1,064	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	H02633298	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	1,065	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	H02633307	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	1,066	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	H02633296	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	1,067	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	H02633261	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	1,068	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
EXTINTOR CO2 DE 15 LIBRAS	H02633300	BARAHONA	2701032 - AC. VICENTE NOBLE	46191601	1,069	01/12/2022	15,906.40	0.10	3,366.07	12,540.33
ABANICO DE TECHO		BAHORUCO	2702011 - AC. NEYBA	40101604	440	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		BAHORUCO	2702011 - AC. NEYBA	40101604	441	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		BAHORUCO	2702011 - AC. NEYBA	40101604	442	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		BAHORUCO	2702011 - AC. NEYBA	40101604	443	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		BAHORUCO	2702011 - AC. NEYBA	40101604	444	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		BAHORUCO	2702011 - AC. NEYBA	40101604	445	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
ABANICO DE TECHO		BAHORUCO	2702011 - AC. NEYBA	40101604	446	01/12/2022	6,000.30	0.10	1,269.68	4,730.62
SILLAS DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		BAHORUCO	2702011 - AC. NEYBA	56101504	3,115	01/12/2022	2,468.09	0.10	522.41	1,945.68
SILLAS DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		BAHORUCO	2702011 - AC. NEYBA	56101504	3,116	01/12/2022	2,468.09	0.10	522.41	1,945.68
SILLAS DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		BAHORUCO	2702011 - AC. NEYBA	56101504	3,117	01/12/2022	2,468.09	0.10	522.41	1,945.68
EXTINTOR ABC DE 20 LIBRAS	H26741567	INDEPENDENCIA	2703011 - AC. JIMANI	46191601	277	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 10 LIBRAS	H26439612	INDEPENDENCIA	2703011 - AC. JIMANI	46191601	491	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 20 LIBRAS	H18256998	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	46191601	276	01/12/2022	8,519.60	0.10	1,802.96	6,716.64

EXTINTOR CO2 10 LIBRAS	H08055201	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	46191601	993	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	H08055163	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	46191601	994	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	H08055208	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	46191601	1,000	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR ABC DE 20 LIBRAS	H26741505	INDEPENDENCIA	2703022 - AC. DUVERGE	46191601	275	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 10 LIBRAS	H26337083	INDEPENDENCIA	2703022 - AC. DUVERGE	46191601	488	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337188	INDEPENDENCIA	2703022 - AC. DUVERGE	46191601	489	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 10 LIBRAS	H08055205	INDEPENDENCIA	2703022 - AC. DUVERGE	46191601	992	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR ABC DE 20 LIBRAS	H18257054	PEDERNALES	2704022 - AC. PEDERNALES	46191601	274	01/12/2022	8,519.60	0.10	1,802.96	6,716.64
EXTINTOR ABC DE 10 LIBRAS	H26337062	PEDERNALES	2704022 - AC. PEDERNALES	46191601	485	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26439611	PEDERNALES	2704022 - AC. PEDERNALES	46191601	486	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR ABC DE 10 LIBRAS	H26337114	PEDERNALES	2704022 - AC. PEDERNALES	46191601	487	01/12/2022	4,849.80	0.10	1,026.46	3,823.34
EXTINTOR CO2 10 LIBRAS	H08055156	PEDERNALES	2704022 - AC. PEDERNALES	46191601	990	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
EXTINTOR CO2 10 LIBRAS	H08055204	PEDERNALES	2704022 - AC. PEDERNALES	46191601	991	01/12/2022	13,817.80	0.10	2,924.23	10,893.57
ABANICO DE TECHO		BAHORUCO	2702011 - AC. NEYBA	40101604	437	05/12/2022	6,000.30	0.10	1,263.12	4,737.18
ABANICO DE TECHO		BAHORUCO	2702011 - AC. NEYBA	40101604	438	05/12/2022	6,000.30	0.10	1,263.12	4,737.18
EXTINTOR ABC DE 20 LIBRAS	H26750403	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	46191601	46	07/12/2022	8,519.60	0.10	1,788.98	6,730.62
EXTINTOR ABC DE 20 LIBRAS	H26741938	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	46191601	48	07/12/2022	8,519.60	0.10	1,788.98	6,730.62
ABANICO DE TECHO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	439	09/12/2022	6,000.30	0.10	1,256.56	4,743.74
EXTINTOR CO2 5 LIBRAS	H08045640	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	46191601	39	13/12/2022	10,242.40	0.10	2,133.75	8,108.65
EXTINTOR CO2 5 LIBRAS	H08045638	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	46191601	40	13/12/2022	10,242.40	0.10	2,133.75	8,108.65
EXTINTOR CO2 5 LIBRAS	H08045586	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	46191601	41	13/12/2022	10,242.40	0.10	2,133.75	8,108.65
EXTINTOR CO2 10 LIBRAS	H08055203	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	46191601	42	13/12/2022	13,817.80	0.10	2,878.75	10,939.05
EXTINTOR ABC DE 20 LIBRAS	H18257007	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	46191601	43	13/12/2022	8,519.60	0.10	1,775.00	6,744.60
EXTINTOR ABC DE 10 LIBRAS	H26337049	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	46191601	44	13/12/2022	4,849.80	0.10	1,010.50	3,839.30
EXTINTOR ABC DE 10 LIBRAS	H26337075	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	46191601	45	13/12/2022	4,849.80	0.10	1,010.50	3,839.30
EXTINTOR ABC DE 10 LIBRAS	H26336972	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	46191601	47	13/12/2022	4,849.80	0.10	1,010.50	3,839.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,065	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,066	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,067	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,068	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,069	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,070	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,071	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,072	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,073	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,074	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,075	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,015	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,016	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,017	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,018	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,019	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,076	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,077	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,078	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,079	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,080	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,081	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,082	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,083	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,084	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,020	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,085	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,086	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,021	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,087	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,088	13/12/2022	3,345.30	0.10	697.00	2,648.30

SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,025	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,089	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,090	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,091	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,022	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,092	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,093	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,023	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,094	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,024	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,026	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,095	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,027	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,096	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,097	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,098	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,028	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,099	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,029	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,100	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,101	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,030	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,102	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,031	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,103	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,104	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,032	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,105	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,106	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,033	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,107	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	5601504	3,061	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,108	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,109	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,046	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,110	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,034	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,111	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,112	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,113	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,114	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,035	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,036	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,037	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,038	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,039	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,040	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,041	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,042	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,043	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,044	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,045	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,047	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,048	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,049	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,050	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,051	13/12/2022	3,345.30	0.10	697.00	2,648.30

SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,052	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,053	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,054	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,055	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,056	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,057	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,058	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,059	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,064	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,060	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,062	13/12/2022	3,345.30	0.10	697.00	2,648.30
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,063	13/12/2022	3,345.30	0.10	697.00	2,648.30
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	918	13/12/2022	37,771.80	0.10	7,869.25	29,902.55
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	919	13/12/2022	37,771.80	0.10	7,869.25	29,902.55
EXTINTOR HALOTRON I DE 11 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	920	13/12/2022	37,771.80	0.10	7,869.25	29,902.55
EXTINTOR ABC DE 2.5 LIBRAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	243	13/12/2022	2,572.40	0.10	536.00	2,036.40
SUMADORA ELECTRICA , SHARP EL 2630 PIII PANTALLA 12 DIGITOS	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	44101802	335	03/03/2023	7,524.17	0.10	1,400.00	6,124.17
SUMADORA ELECTRICA , SHARP EL 2630 PLLL 12 DIGITOS	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	44101802	336	03/03/2023	7,524.17	0.10	1,400.00	6,124.17
SUMADORA ELECTRICA , SHARP EL 2630 PLLL 12 DIGITOS	DISTRITO NACIONAL	1651100-DIVISION DE EGRESOS	44101802	336	03/03/2023	7,524.19	0.10	1,400.00	6,124.19
ARCHIVO METALICO DE 4 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	1,643	03/05/2023	11,947.50	0.10	2,023.90	9,923.60
ARCHIVO METALICO DE 4 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	1,644	03/05/2023	11,947.50	0.10	2,023.90	9,923.60
ARMARIO METALICO PEQUEÑO DE DOS PUERTAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101520	97	03/05/2023	13,747.00	0.10	2,328.90	11,418.10
ARMARIO METALICO PEQUEÑO DE DOS PUERTAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101520	98	03/05/2023	13,747.00	0.10	2,328.90	11,418.10
ARCHIVO METALICO DE 4 GAVETAS	VALVERDE	2101022 - AC. ESPERANZA	56101702	1,645	03/05/2023	11,947.50	0.10	2,023.90	9,923.60
ARCHIVO METALICO DE 4 GAVETAS	VALVERDE	2101022 - AC. ESPERANZA	56101702	1,646	03/05/2023	11,947.50	0.10	2,023.90	9,923.60
ARMARIO METALICO PEQUEÑO DE DOS PUERTAS	VALVERDE	2101022 - AC. ESPERANZA	56101520	99	03/05/2023	13,747.00	0.10	2,328.90	11,418.10
ARMARIO METALICO PEQUEÑO DE DOS PUERTAS	VALVERDE	2101022 - AC. ESPERANZA	56101520	100	03/05/2023	13,747.00	0.10	2,328.90	11,418.10
BANCADA	VALVERDE	2101022 - AC. ESPERANZA	56101504	3,120	03/05/2023	12,921.00	0.10	2,189.00	10,732.00
BANCADA	VALVERDE	2101022 - AC. ESPERANZA	56101504	3,121	03/05/2023	12,921.00	0.10	2,189.00	10,732.00
ARCHIVO METALICO DE 4 GAVETAS	VALVERDE	2101042 - AC.JAIBON	56101702	1,649	03/05/2023	11,947.50	0.10	2,023.90	9,923.60
ARMARIO METALICOPEQUEÑO DE DOS PUERTAS	VALVERDE	2101042 - AC.JAIBON	56101520	102	03/05/2023	13,747.00	0.10	2,328.90	11,418.10
BANCADA DE 3 ASIENTO	VALVERDE	2101042 - AC.JAIBON	56101504	3,123	03/05/2023	12,921.00	0.10	2,189.00	10,732.00
ARCHIVO METALICO DE 4 GAVETAS	VALVERDE	2101052 - AC.LAGUNA SALADA	56101702	1,648	03/05/2023	11,947.50	0.10	2,023.90	9,923.60
ARMARIO METALICO PEQUEÑO DE DOS PUERTAS	VALVERDE	2101052 - AC.LAGUNA SALADA	56101520	101	03/05/2023	13,747.00	0.10	2,328.90	11,418.10
BANCADA DE 3 ASIENTO	VALVERDE	2101052 - AC.LAGUNA SALADA	56101504	3,122	03/05/2023	12,921.00	0.10	2,189.00	10,732.00
ARCHIVO METALICO DE 4 GAVETAS	VALVERDE	2101062 - JICOME MULTIPLE	56101702	1,647	03/05/2023	11,947.50	0.10	2,023.90	9,923.60
ARCHIVO METALICO DE 4 GAVETAS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101702	1,669	03/05/2023	11,947.50	0.10	2,023.90	9,923.60
BANCADA DE 3 ASIENTOS EN METAL GRIS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101504	3,135	03/05/2023	12,921.00	0.10	2,189.00	10,732.00
BANCADA DE 3 ASIENTOS EN METAL GRIS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101504	3,138	03/05/2023	12,921.00	0.10	2,189.00	10,732.00
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101504	3,536	03/05/2023	4,602.00	0.10	779.60	3,822.40
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101504	3,540	03/05/2023	4,602.00	0.10	779.60	3,822.40
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101504	3,541	03/05/2023	4,602.00	0.10	779.60	3,822.40
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101504	3,542	03/05/2023	4,602.00	0.10	779.60	3,822.40
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101504	3,543	03/05/2023	4,602.00	0.10	779.60	3,822.40
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101504	3,544	03/05/2023	4,602.00	0.10	779.60	3,822.40
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101504	3,545	03/05/2023	4,602.00	0.10	779.60	3,822.40
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101504	3,546	03/05/2023	4,602.00	0.10	779.60	3,822.40
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101504	3,547	03/05/2023	4,602.00	0.10	779.60	3,822.40
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101504	3,548	03/05/2023	4,602.00	0.10	779.60	3,822.40
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101504	3,549	03/05/2023	4,602.00	0.10	779.60	3,822.40
ARCHIVO METALICO DE 4 GAVETAS	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101702	1,666	03/05/2023	11,947.50	0.10	2,023.90	9,923.60
ARMARIO METALICO GRANDE DE DOS PUERTAS	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101520	110	03/05/2023	13,747.00	0.10	2,328.90	11,418.10
ARMARIO METALICO GRANDE DE DOS PUERTAS	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101520	111	03/05/2023	13,747.00	0.10	2,328.90	11,418.10
BANCADA DE 3 ASIENTOS EN METAL GRIS	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101504	3,137	03/05/2023	12,921.00	0.10	2,189.00	10,732.00
BANCADA DE 3 ASIENTOS EN METAL GRIS	SANTIAGO DE LOS CABALI	2501073 - AC.PEDRO GARCIA	56101504	3,139	03/05/2023	12,921.00	0.10	2,189.00	10,732.00
ARCHIVO METALICO DE 4 GAVETA	SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	56101702	1,667	03/05/2023	11,947.50	0.10	2,023.90	9,923.60
ARCHIVO METALICO DE 4 GAVETAS	SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	56101702	1,958	03/05/2023	11,947.50	0.10	2,023.90	9,923.60

BANCADA DE 3 ASIENTOS EN METAL GRIS	SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	56101504	3,136	03/05/2023	12,921.00	0.10	2,189.00	10,732.00
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	56101504	3,535	03/05/2023	4,602.00	0.10	779.60	3,822.40
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	56101504	3,537	03/05/2023	4,602.00	0.10	779.60	3,822.40
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	56101504	3,538	03/05/2023	4,602.00	0.10	779.60	3,822.40
SILLA EN METAL Y PLASTICO S/BRAZOS	SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	56101504	3,539	03/05/2023	4,602.00	0.10	779.60	3,822.40
ARMARIO METALICO GRANDE DE DOS PUERTAS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101520	128	16/05/2023	13,747.00	0.10	2,278.43	11,468.57
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,653	17/05/2023	11,947.50	0.10	1,976.66	9,970.84
BANCADA EN METAL DE 3 ASIENTOS	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	3,126	17/05/2023	12,921.00	0.10	2,137.96	10,783.04
ARMARIO METALICO DE DOS PUERTAS	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101520	104	17/05/2023	13,747.00	0.10	2,274.66	11,472.34
ARCHIVO METALICO DE 4 GAVETAS	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101702	1,655	17/05/2023	11,947.50	0.10	1,976.66	9,970.84
ARCHIVO METALICO DE 4 GAVETAS	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101702	1,656	17/05/2023	11,947.50	0.10	1,976.66	9,970.84
ARCHIVO METALICO DE 4 GAVETAS	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101702	1,658	17/05/2023	11,947.50	0.10	1,976.66	9,970.84
BANCADA EN METAL DE 3 ASIENTOS	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	3,129	17/05/2023	12,921.00	0.10	2,137.96	10,783.04
BANCADA EN METAL DE 3 ASIENTOS	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101504	3,128	17/05/2023	12,921.00	0.10	2,137.96	10,783.04
ARMARIO METALICO GRANDE DE DOS PUERTAS	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101520	103	17/05/2023	13,747.00	0.10	2,274.66	11,472.34
ARCHIVO METALICO DE 4 GAVETAS	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101702	1,657	17/05/2023	11,947.50	0.10	1,976.66	9,970.84
BANCADA METALICA DE 3 ASIENTOS	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101504	3,127	17/05/2023	12,921.00	0.10	2,137.96	10,783.04
ARCHIVO METALICO DE 4 GAVETAS	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101702	1,659	17/05/2023	11,947.50	0.10	1,976.66	9,970.84
BANCADA PARA 3 PERSONAS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	3,141	17/05/2023	12,921.00	0.10	2,137.96	10,783.04
BANCADA	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	3,142	17/05/2023	12,921.00	0.10	2,137.96	10,783.04
ARCHIVO METALICO DE 4 GAVETAS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101702	1,670	17/05/2023	11,947.50	0.10	1,976.66	9,970.84
ARCHIVO METALICO DE 4 GAVETAS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101702	1,674	17/05/2023	11,947.50	0.10	1,976.66	9,970.84
ARMARIO METALICO GRANDE DE DOS PUERTAS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101520	113	17/05/2023	13,747.00	0.10	2,274.66	11,472.34
ARMARIO METALICO GRANDE DE DOS PUERTAS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101520	114	17/05/2023	13,747.00	0.10	2,274.66	11,472.34
ARMARIO METALICO GRANDE DE DOS PUERTAS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101520	115	17/05/2023	13,747.00	0.10	2,274.66	11,472.34
BANCADA	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101504	3,143	17/05/2023	12,921.00	0.10	2,137.96	10,783.04
ARCHIVO METALICO DE 4 GAVETAS	MARIA TRINIDAD SANCHE	2304022 - CABRERA	56101702	1,672	17/05/2023	11,947.50	0.10	1,976.66	9,970.84
BANCADA	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101504	3,140	17/05/2023	12,921.00	0.10	2,137.96	10,783.04
ARCHIVO METALICO DE 4 GAVETAS	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101702	1,671	17/05/2023	11,947.50	0.10	1,976.66	9,970.84
ARCHIVO METALICO DE 4 GAVETAS	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	56101702	1,673	17/05/2023	11,947.50	0.10	1,976.66	9,970.84
BANCADA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,144	17/05/2023	12,921.00	0.10	2,137.96	10,783.04
BANCADA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,145	17/05/2023	12,921.00	0.10	2,137.96	10,783.04
BANCADA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,146	17/05/2023	12,921.00	0.10	2,137.96	10,783.04
BANCADA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,147	17/05/2023	12,921.00	0.10	2,137.96	10,783.04
BANCADA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,148	17/05/2023	12,921.00	0.10	2,137.96	10,783.04
BANCADA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,149	17/05/2023	12,921.00	0.10	2,137.96	10,783.04
BANCADA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,150	17/05/2023	12,921.00	0.10	2,137.96	10,783.04
BANCADA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,153	17/05/2023	12,921.00	0.10	2,137.96	10,783.04
ARCHIVO METALICO DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,675	17/05/2023	11,947.50	0.10	1,976.66	9,970.84
ARCHIVO METALICO DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,676	17/05/2023	11,947.50	0.10	1,976.66	9,970.84
ARCHIVO METALICO DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,678	17/05/2023	11,947.50	0.10	1,976.66	9,970.84
ARCHIVO METALICO DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,677	17/05/2023	11,947.50	0.10	1,976.66	9,970.84
ARCHIVO METALICO DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,682	17/05/2023	11,947.50	0.10	1,976.66	9,970.84
BANCADA	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	56101504	3,152	17/05/2023	12,921.00	0.10	2,137.96	10,783.04
ARCHIVO METALICO DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	56101702	1,680	17/05/2023	11,947.50	0.10	1,976.66	9,970.84
ARCHIVO METALICO DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101702	1,681	17/05/2023	11,947.50	0.10	1,976.66	9,970.84
BANCADA	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	56101504	3,151	17/05/2023	12,921.00	0.10	2,137.96	10,783.04
ARCHIVO METALICO DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	56101702	1,679	17/05/2023	11,947.50	0.10	1,976.66	9,970.84
ARMARIO METALICO GRANDE DE DOS PUERTAS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101520	116	18/05/2023	13,747.00	0.10	2,270.89	11,476.11
ARCHIVO METALICO DE 4 GAVETAS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101702	1,683	18/05/2023	11,947.50	0.10	1,973.39	9,974.11
BANCADA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	3,550	18/05/2023	12,921.00	0.10	2,134.42	10,786.58
BANCADA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	3,262	18/05/2023	12,921.00	0.10	2,134.42	10,786.58
ARMARIO METALICO GRANDE DE DOS PUERTAS	SAN JOSE DE OCOA	2402022 - SABANA LARGA	56101520	117	18/05/2023	13,747.00	0.10	2,270.89	11,476.11
ARCHIVO METALICO DE 4 GAVETAS	SAN JOSE DE OCOA	2402022 - SABANA LARGA	56101702	1,684	18/05/2023	11,947.50	0.10	1,973.39	9,974.11
BANCADA	SAN JOSE DE OCOA	2402022 - SABANA LARGA	56101504	3,551	18/05/2023	12,921.00	0.10	2,134.42	10,786.58
ARMARIO METALICO GRANDE DE DOS PUERTAS	SAN JOSE DE OCOA	2402093 - AC.RANCHO ARRIBA	56101520	118	18/05/2023	13,747.00	0.10	2,270.89	11,476.11

ARCHIVO METALICO DE 4 GAVETAS	SAN JOSE DE OCOA	2402093 - AC.RANCHO ARRIBA	56101702	1,685	18/05/2023	11,947.50	0.10	1,973.39	9,974.11
BANCADA	SAN JOSE DE OCOA	2402093 - AC.RANCHO ARRIBA	56101504	3,552	18/05/2023	12,921.00	0.10	2,134.42	10,786.58
ARCHIVO METALICO DE 4 GAVETAS	PERAVIA	2403083 - PALMAR DE OCOA	56101702	1,957	18/05/2023	11,947.50	0.10	1,973.39	9,974.11
BANCADA	PERAVIA	2403083 - PALMAR DE OCOA	56101504	3,239	18/05/2023	12,921.00	0.10	2,134.42	10,786.58
ARCHIVO METALICO DE 4 GAVETAS	PERAVIA	2403083 - PALMAR DE OCOA	56101702	1,751	18/05/2023	11,947.50	0.10	1,973.39	9,974.11
ABANICO DE TECHO	PERAVIA	2403083 - PALMAR DE OCOA	40101604	487	18/05/2023	6,000.30	0.10	991.00	5,009.30
BANCADA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,154	18/05/2023	12,921.00	0.10	2,134.42	10,786.58
BANCADA DE 3 ASIENTOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	3,237	24/05/2023	12,921.00	0.10	2,113.18	10,807.82
BANCADA PARA 3 PERSONAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	3,238	24/05/2023	12,921.00	0.10	2,113.18	10,807.82
ARMARIO METALICO GRANDE DE DOS PUERTAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101520	124	24/05/2023	13,747.00	0.10	2,248.27	11,498.73
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,746	24/05/2023	11,947.50	0.10	1,953.77	9,993.73
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,747	24/05/2023	11,947.50	0.10	1,953.77	9,993.73
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,748	24/05/2023	11,947.50	0.10	1,953.77	9,993.73
ARMARIO METALICO GRANDE DE DOS PUERTAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101520	123	24/05/2023	13,747.00	0.10	2,248.27	11,498.73
ARMARIO METALICO GRANDE DE DOS PUERTAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101520	148	24/05/2023	13,747.00	0.10	2,248.27	11,498.73
BANCADA	DUARTE	2301013 - LA PE&#65533;A PONTON MULTIPLE	56101504	3,261	24/05/2023	12,921.00	0.10	2,113.18	10,807.82
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301022 - PIMENTEL MULTIPLE	56101702	1,749	24/05/2023	11,947.50	0.10	1,953.77	9,993.73
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301022 - PIMENTEL MULTIPLE	56101702	1,772	24/05/2023	11,947.50	0.10	1,953.77	9,993.73
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,750	24/05/2023	11,947.50	0.10	1,953.77	9,993.73
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,771	24/05/2023	11,947.50	0.10	1,953.77	9,993.73
BANCADA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	3,235	24/05/2023	12,921.00	0.10	2,113.18	10,807.82
BANCADA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	3,236	24/05/2023	12,921.00	0.10	2,113.18	10,807.82
ARCHIVO METALICO DE 4 GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	1,738	29/05/2023	11,947.50	0.10	1,937.42	10,010.08
ARCHIVO METALICO DE 4 GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	1,739	29/05/2023	11,947.50	0.10	1,937.42	10,010.08
ARCHIVO METALICO DE 4 GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	1,740	29/05/2023	11,947.50	0.10	1,937.42	10,010.08
ARCHIVO METALICO DE 4 GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	1,741	29/05/2023	11,947.50	0.10	1,937.42	10,010.08
ARCHIVO METALICO DE 4 GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	1,742	29/05/2023	11,947.50	0.10	1,937.42	10,010.08
BANCADA	PERAVIA	2403011 - AC. BANI	56101504	3,228	29/05/2023	12,921.00	0.10	2,095.48	10,825.52
ARMARIO METALICO GRANDE DE DOS PUERTAS	PERAVIA	2403011 - AC. BANI	56101520	126	29/05/2023	13,747.00	0.10	2,229.42	11,517.58
BANCADA	PERAVIA	2403062 - AC. NIZAO	56101504	3,229	29/05/2023	12,921.00	0.10	2,095.48	10,825.52
ARCHIVO METALICO DE 4 GAVETAS	SAMANA	2305011 - SAMANA	56101702	1,743	30/05/2023	11,947.50	0.10	1,934.15	10,013.35
ARCHIVO METALICO DE 4 GAVETAS	SAMANA	2305011 - SAMANA	56101702	1,744	30/05/2023	11,947.50	0.10	1,934.15	10,013.35
SILLA DE METAL Y PLASTICO	SAMANA	2305011 - SAMANA	56101504	3,230	30/05/2023	4,602.00	0.10	745.03	3,856.97
SILLA EN METAL Y PLATICO	SAMANA	2305011 - SAMANA	56101504	3,231	30/05/2023	4,602.00	0.10	745.03	3,856.97
ARMARIO METALICO GRANDE DE DOS PUERTAS	SAMANA	2305011 - SAMANA	56101520	121	30/05/2023	13,747.00	0.10	2,225.65	11,521.35
ARMARIO METALICO GRANDE DE DOS PUERTAS	SAMANA	2305011 - SAMANA	56101520	122	30/05/2023	13,747.00	0.10	2,225.65	11,521.35
BANCADA	SAMANA	2305011 - SAMANA	56101504	3,232	30/05/2023	12,921.00	0.10	2,091.94	10,829.06
BANCADA	SAMANA	2305011 - SAMANA	56101504	3,233	30/05/2023	12,921.00	0.10	2,091.94	10,829.06
ARCHIVO METALICO DE 4 GAVETAS	SAMANA	2305032 - AC. SANCHEZ	56101702	1,745	30/05/2023	11,947.50	0.10	1,934.15	10,013.35
BANCADA	SAMANA	2305032 - AC. SANCHEZ	56101504	3,234	30/05/2023	12,921.00	0.10	2,091.94	10,829.06
ARMARIO METALICO GRANDE DE 2 PUERTAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101520	138	07/06/2023	13,747.00	0.10	2,199.26	11,547.74
BANCADA	LA ALTAGRACIA	2601011 - HIGUEY	56101504	3,309	16/06/2023	12,921.00	0.10	2,033.82	10,887.18
ARCHIVO METALICO DE 4 GAVETAS	LA ALTAGRACIA	2601011 - HIGUEY	56101702	1,801	16/06/2023	11,947.50	0.10	1,880.37	10,067.13
ARCHIVO METALICO DE 4 GAVETAS	LA ALTAGRACIA	2601011 - HIGUEY	56101702	1,802	16/06/2023	11,947.50	0.10	1,880.37	10,067.13
BANCADA	LA ALTAGRACIA	2601032 - AC BAYAHIBE	56101504	3,311	16/06/2023	12,921.00	0.10	2,033.82	10,887.18
ARCHIVO METALICO DE 4 GAVETAS	LA ALTAGRACIA	2601032 - AC BAYAHIBE	56101702	1,803	16/06/2023	11,947.50	0.10	1,880.37	10,067.13
BANCADA	LA ALTAGRACIA	2601033 - BOCA DE YUMA	56101504	3,310	16/06/2023	12,921.00	0.10	2,033.82	10,887.18
BANCADA DE 3 ASIENTOS EN METAL GRIS	AZUA	2201011 - AC. DE AZUA	56101504	3,302	21/06/2023	12,921.00	0.10	2,016.12	10,904.88
BANCADA DE 3 ASIENTOS EN METAL GRIS	AZUA	2201011 - AC. DE AZUA	56101504	3,305	21/06/2023	12,921.00	0.10	2,016.12	10,904.88
BANCADA DE 3 ASIENTOS EN METAL GRIS	AZUA	2201011 - AC. DE AZUA	56101504	3,306	21/06/2023	12,921.00	0.10	2,016.12	10,904.88
ARCHIVO METALICO DE 4 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101702	1,796	21/06/2023	11,947.50	0.10	1,864.02	10,083.48
ARCHIVO METALICO DE 4 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101702	1,797	21/06/2023	11,947.50	0.10	1,864.02	10,083.48
ARCHIVO METALICO DE 4 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101702	1,799	21/06/2023	11,947.50	0.10	1,864.02	10,083.48
ARCHIVO METALICO DE 4 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101702	1,800	21/06/2023	11,947.50	0.10	1,864.02	10,083.48
BANCADA DE 3 ASIENTOS EN METAL GRIS	AZUA	2201022 - PADRE LAS CASAS	56101504	3,303	21/06/2023	12,921.00	0.10	2,016.12	10,904.88
SILLA DE VISITA SIN BRAZOS , FONDO TELA NEGRA SOPORTE LUMBAL	AZUA	2201022 - PADRE LAS CASAS	56101504	3,308	21/06/2023	2,468.09	0.10	385.22	2,082.87
ARCHIVO DE 4 GAVETAS EN METAL	AZUA	2201022 - PADRE LAS CASAS	56101702	1,794	21/06/2023	11,947.50	0.10	1,864.02	10,083.48

ARCHIVO METALICO DE 4 GAVETAS	AZUA	2201022 - PADRE LAS CASAS	56101702	1,759	21/06/2023	11,947.50	0.10	1,864.02	10,083.48
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR	AZUA	2201032 - SABANA YEGUA	56101504	3,307	21/06/2023	2,468.09	0.10	385.22	2,082.87
ARCHIVO METALICO DE 4 GAVETAS	AZUA	2201032 - SABANA YEGUA	56101702	1,798	21/06/2023	11,947.50	0.10	1,864.02	10,083.48
BANCADA	AZUA	2201042 - AC.LAS YAYAS	56101504	3,301	21/06/2023	12,921.00	0.10	2,016.12	10,904.88
ARCHIVO METALICO DE 4 GAVETAS	AZUA	2201042 - AC.LAS YAYAS	56101702	1,793	21/06/2023	11,947.50	0.10	1,864.02	10,083.48
BANCADA	AZUA	2201123 - GUAYABAL MULTIPLE	56101504	3,304	21/06/2023	12,921.00	0.10	2,016.12	10,904.88
ARCHIVO METALICO DE 4 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	1,754	22/06/2023	11,947.50	0.10	1,860.75	10,086.75
ARCHIVO METALICO DE 4 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	1,755	22/06/2023	11,947.50	0.10	1,860.75	10,086.75
BANCADA DE 3 ASIENTOS EN METAL GRIS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	3,256	22/06/2023	12,921.00	0.10	2,012.58	10,908.42
BANCADA DE 3 ASIENTOS EN METAL GRIS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	3,257	22/06/2023	12,921.00	0.10	2,012.58	10,908.42
BANCADA DE 3 ASIENTOS EN METAL GRIS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	3,258	22/06/2023	12,921.00	0.10	2,012.58	10,908.42
ARCHIVO METALICO DE 4 GAVETAS	SANCHEZ RAMIREZ	2302042 - FANTINO	56101702	1,753	22/06/2023	11,947.50	0.10	1,860.75	10,086.75
BANCADA EN METAL GRIS 3 ASIENTOS	SANCHEZ RAMIREZ	2302042 - FANTINO	56101504	3,255	22/06/2023	12,921.00	0.10	2,012.58	10,908.42
ARCHIVO METALICO DE 4 GAVETAS	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	56101702	1,752	22/06/2023	11,947.50	0.10	1,860.75	10,086.75
BANCADA	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	56101504	3,254	22/06/2023	12,921.00	0.10	2,012.58	10,908.42
ARCHIVO METALICO DE 4 GAVETAS	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	1,760	23/06/2023	11,947.50	0.10	1,857.48	10,090.02
ARCHIVO METALICO DE 4 GAVETAS	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	1,761	23/06/2023	11,947.50	0.10	1,857.48	10,090.02
SILLA DE VISITA, FONDO NEGRA, SOPORTE LUMBAR	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,248	23/06/2023	2,468.09	0.10	383.86	2,084.23
SILLA DE VISITA, FONDO NEGRA, SOPORTE LUMBAR	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,249	23/06/2023	2,468.09	0.10	383.86	2,084.23
ARCHIVO METALICO DE 4 GAVETAS	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	56101702	1,762	23/06/2023	11,947.50	0.10	1,857.48	10,090.02
BANCADA DE 3 ASIENTOS EN METAL GRIS	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	56101504	3,250	23/06/2023	12,921.00	0.10	2,009.04	10,911.96
BANCADA DE 3 ASIENTOS EN METAL GRIS	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	56101504	3,251	23/06/2023	12,921.00	0.10	2,009.04	10,911.96
BANCADA DE 3 ASIENTOS EN METAL GRIS	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	56101504	3,252	23/06/2023	12,921.00	0.10	2,009.04	10,911.96
ARMARIO METALICO GRANDE 2 PUERTAS	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	56101520	129	23/06/2023	13,747.00	0.10	2,137.48	11,609.52
ARMARIO METALICO PEQUENO 2 PUERTAS	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	56101520	130	23/06/2023	13,747.00	0.10	2,137.48	11,609.52
ARCHIVO METALICO DE 4 GAVETAS	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	56101702	1,764	23/06/2023	11,947.50	0.10	1,857.48	10,090.02
ARCHIVO METALICO DE 4 GAVETAS	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	56101702	1,765	23/06/2023	11,947.50	0.10	1,857.48	10,090.02
ARCHIVO METALICO DE 4 GAVETAS	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	56101702	1,766	23/06/2023	11,947.50	0.10	1,857.48	10,090.02
BANCADA	SAN JUAN DE LA MAGUAN	2202052 - VALLEJUELOS	56101504	3,260	23/06/2023	12,921.00	0.10	2,009.04	10,911.96
ARCHIVO METALICO DE 4 GAVETAS	SAN JUAN DE LA MAGUAN	2202072 - AC.DE EL CERCADO	56101702	1,763	23/06/2023	11,947.50	0.10	1,857.48	10,090.02
BANCADA DE 3 ASIENTOS EN METAL GRIS	SAN JUAN DE LA MAGUAN	2202072 - AC.DE EL CERCADO	56101504	3,259	23/06/2023	12,921.00	0.10	2,009.04	10,911.96
ARCHIVO TIPO ARMARIO DE 6 DE ALTO Y 3 DE ANCHO	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101520	228	18/07/2023	14,160.00	0.10	2,103.00	12,057.00
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X 13	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	1,873	21/07/2023	7,080.00	0.10	1,045.68	6,034.32
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	1,874	21/07/2023	7,080.00	0.10	1,045.68	6,034.32
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	1,875	21/07/2023	7,080.00	0.10	1,045.68	6,034.32
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	1,876	21/07/2023	7,080.00	0.10	1,045.68	6,034.32
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1710000 - DEPARTAMENTO DE SUPERVISION DE PROYECTOS	56101702	1,989	21/07/2023	7,080.00	0.10	1,045.68	6,034.32
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	561017020	1,885	21/07/2023	7,080.00	0.10	1,045.68	6,034.32
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,878	21/07/2023	7,080.00	0.10	1,045.68	6,034.32
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X 13	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,879	21/07/2023	7,080.00	0.10	1,045.68	6,034.32
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,880	21/07/2023	7,080.00	0.10	1,045.68	6,034.32
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,881	21/07/2023	7,080.00	0.10	1,045.68	6,034.32
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,882	21/07/2023	7,080.00	0.10	1,045.68	6,034.32
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,883	21/07/2023	7,080.00	0.10	1,045.68	6,034.32
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,884	21/07/2023	7,080.00	0.10	1,045.68	6,034.32
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,885	21/07/2023	7,080.00	0.10	1,045.68	6,034.32
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,886	21/07/2023	7,080.00	0.10	1,045.68	6,034.32
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,888	21/07/2023	11,947.50	0.10	1,764.46	10,183.04
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,889	21/07/2023	11,947.50	0.10	1,764.46	10,183.04
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,890	21/07/2023	11,947.50	0.10	1,764.46	10,183.04
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,891	21/07/2023	11,947.50	0.10	1,764.46	10,183.04
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,892	21/07/2023	11,947.50	0.10	1,764.46	10,183.04
SOFA EJECUTIVO DE 3 ASIENTOS EN LETHER	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101502	74	25/07/2023	39,976.71	0.10	5,860.48	34,116.23
SOFA EJECUTIVO DE 3 ASIENTOS EN LETHER	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101502	75	25/07/2023	39,976.71	0.10	5,860.48	34,116.23
SOFA EJECUTIVO DE 3 ASIENTOS EN LETHER	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101502	76	25/07/2023	39,976.71	0.10	5,860.48	34,116.23
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101502	77	25/07/2023	32,922.00	0.10	4,826.31	28,095.69
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101502	78	25/07/2023	32,922.00	0.10	4,826.31	28,095.69

SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101502	79	25/07/2023	32,922.00	0.10	4,826.31	28,095.69
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101502	92	25/07/2023	32,922.00	0.10	4,826.31	28,095.69
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101502	98	25/07/2023	32,922.00	0.10	4,826.31	28,095.69
SOFA EJECUTIVO DE 3 ASIENTOS EN LETHER	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101502	97	25/07/2023	39,976.71	0.10	5,860.48	34,116.23
SOFA EJECUTIVO DE 3 ASIENTOS EN LETHER	DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	56101502	85	25/07/2023	32,922.00	0.10	4,826.31	28,095.69
SOFA EJECUTIVO DE 3 ASIENTOS EN LETHER	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101502	90	25/07/2023	39,976.71	0.10	5,860.48	34,116.23
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101502	87	25/07/2023	32,922.00	0.10	4,826.31	28,095.69
SOFA EJECUTIVO DE 3 ASIENTOS EN LETHER	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101502	89	25/07/2023	39,976.71	0.10	5,860.48	34,116.23
SOFA EJECUTIVO DE 3 ASIENTOS EN LETHER	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101502	83	25/07/2023	39,976.75	0.10	5,860.48	34,116.27
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101502	84	25/07/2023	32,922.00	0.10	4,826.31	28,095.69
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101502	93	25/07/2023	32,922.00	0.10	4,826.31	28,095.69
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101502	94	25/07/2023	32,922.00	0.10	4,826.31	28,095.69
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101502	80	25/07/2023	32,922.00	0.10	4,826.31	28,095.69
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101502	81	25/07/2023	32,922.00	0.10	4,826.31	28,095.69
SOFA EJECUTIVO DE 3 ASIENTOS EN LETHER	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101502	82	25/07/2023	39,976.71	0.10	5,860.48	34,116.23
SOFA EJECUTIVO DE 3 ASIENTOS EN LETHER	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101502	91	25/07/2023	39,976.71	0.10	5,860.48	34,116.23
SOFA EJECUTIVO DE 3 ASIENTOS EN LETHER	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101502	95	25/07/2023	39,976.71	0.10	5,860.48	34,116.23
SOFA EJECUTIVO DE 3 ASIENTOS EN LETHER	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101502	96	25/07/2023	39,976.71	0.10	5,860.48	34,116.23
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101502	72	25/07/2023	32,922.00	0.10	4,826.31	28,095.69
SOFA EJECUTIVO DE 3 ASIENTOS EN LETHER	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101502	73	25/07/2023	39,976.71	0.10	5,860.48	34,116.23
SOFA EJECUTIVO DE TRES ASIENTOS EN LETHER	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101502	71	25/07/2023	39,976.71	0.10	5,860.48	34,116.23
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101502	86	25/07/2023	32,922.00	0.10	4,826.31	28,095.69
SOFA EJECUTIVO DE 3 ASIENTOS EN LETHER	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101502	88	25/07/2023	39,976.71	0.10	5,860.48	34,116.23
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	1,962	26/07/2023	7,080.00	0.10	1,035.98	6,044.02
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	1,963	26/07/2023	7,080.00	0.10	1,035.98	6,044.02
ARCHIVO METALICO 2 GAVETAS 8 1/2 X 13	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	1,948	26/07/2023	7,080.00	0.10	1,035.98	6,044.02
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	1,949	26/07/2023	7,080.00	0.10	1,035.98	6,044.02
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	1,954	26/07/2023	7,080.00	0.10	1,035.98	6,044.02
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	1,955	26/07/2023	7,080.00	0.10	1,035.98	6,044.02
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	56101702	1,950	26/07/2023	7,080.00	0.10	1,035.98	6,044.02
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	56101702	1,952	26/07/2023	7,080.00	0.10	1,035.98	6,044.02
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	56101702	1,951	26/07/2023	7,080.00	0.10	1,035.98	6,044.02
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	56101702	1,953	26/07/2023	7,080.00	0.10	1,035.98	6,044.02
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	1,971	26/07/2023	7,080.00	0.10	1,035.98	6,044.02
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	1,966	26/07/2023	7,080.00	0.10	1,035.98	6,044.02
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,967	26/07/2023	7,080.00	0.10	1,035.98	6,044.02
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,968	26/07/2023	7,080.00	0.10	1,035.98	6,044.02
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,969	26/07/2023	7,080.00	0.10	1,035.98	6,044.02
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,970	26/07/2023	7,080.00	0.10	1,035.98	6,044.02
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,964	26/07/2023	7,080.00	0.10	1,035.98	6,044.02
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,965	26/07/2023	7,080.00	0.10	1,035.98	6,044.02
ARCHIVO METALICO DE 4 GAVETAS	DAJABON	2102011 - DAJABON MULTIPLE	56101702	1,909	27/07/2023	11,947.50	0.10	1,744.84	10,202.66
ARCHIVO METALICO DE 4 GAVETAS	DAJABON	2102011 - DAJABON MULTIPLE	56101702	1,912	27/07/2023	11,947.50	0.10	1,744.84	10,202.66
ARCHIVO METALICO DE 4 GAVETAS	DAJABON	2102011 - DAJABON MULTIPLE	56101702	1,913	27/07/2023	11,947.50	0.10	1,744.84	10,202.66
BANCADA DE 3 ASIENTOS EN METAL	DAJABON	2102011 - DAJABON MULTIPLE	56101504	3,355	27/07/2023	12,921.00	0.10	1,887.20	11,033.80
ARMARIO METALICO DE DOS PUERTAS	DAJABON	2102011 - DAJABON MULTIPLE	56101520	140	27/07/2023	13,747.00	0.10	2,007.84	11,739.16
SILLA DE VISITA, FONDO TELEA NEGRA, SOPORTE LUMBAR.	DAJABON	2102011 - DAJABON MULTIPLE	56101504	3,356	27/07/2023	2,468.09	0.10	360.57	2,107.52
SILLA DE VISITA, FONDO TELEA NEGRA, SOPORTE LUMBAR.	DAJABON	2102011 - DAJABON MULTIPLE	56101504	3,357	27/07/2023	2,468.09	0.10	360.57	2,107.52
ARCHIVO METALICO DE 4 GAVETAS	DAJABON	2102022 - RESTAURACION	56101702	1,911	27/07/2023	11,947.50	0.10	1,744.84	10,202.66
ARCHIVO METALICO DE 4 GAVETAS	DAJABON	2102032 - LOMA DE CABRERA	56101702	1,910	27/07/2023	11,947.50	0.10	1,744.84	10,202.66
ARMARIO METALICO GRANDE DE DOS PUERTAS	DAJABON	2102042 - AC.PARTIDO MULT.	56101520	142	27/07/2023	13,747.00	0.10	2,007.84	11,739.16
ARCHIVO METALICO DE 4 GAVETAS	DAJABON	2102093-AC. EL PINO	56101702	1,908	27/07/2023	11,947.50	0.10	1,744.84	10,202.66
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	1,897	31/07/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	1,896	31/07/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	1,898	31/07/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	1,899	31/07/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	1,900	31/07/2023	8,850.00	0.10	1,282.79	7,567.21

ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	1,901	31/07/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	1,902	31/07/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	1,903	31/07/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	1,894	31/07/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	1,893	31/07/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	1,895	31/07/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	1,904	31/07/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	1,905	31/07/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	1,906	31/07/2023	8,850.00	0.10	1,282.79	7,567.21
ARMARIO METALICO GRANDE DE DOS PUERTAS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101520	141	31/07/2023	13,747.00	0.10	1,992.76	11,754.24
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	1,907	31/07/2023	8,850.00	0.10	1,282.79	7,567.21
SOFA EJECUTIVO DE 3 ASIENTOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101502	100	01/08/2023	39,976.71	0.10	5,794.78	34,181.93
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	2,058	01/08/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011102-DIVISION DE PRENSA Y PUBLICIDAD	56101702	2,050	01/08/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011102-DIVISION DE PRENSA Y PUBLICIDAD	56101702	2,051	01/08/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011102-DIVISION DE PRENSA Y PUBLICIDAD	56101702	2,052	01/08/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011102-DIVISION DE PRENSA Y PUBLICIDAD	56101702	2,053	01/08/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011102-DIVISION DE PRENSA Y PUBLICIDAD	56101702	2,054	01/08/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011102-DIVISION DE PRENSA Y PUBLICIDAD	56101702	2,055	01/08/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011102-DIVISION DE PRENSA Y PUBLICIDAD	56101702	2,056	01/08/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011102-DIVISION DE PRENSA Y PUBLICIDAD	56101702	2,057	01/08/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	2,039	01/08/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1114000-DEPARTAMENTO DE OPERACIONES TIC	56101702	2,045	01/08/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1114000-DEPARTAMENTO DE OPERACIONES TIC	56101702	2,046	01/08/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1114000-DEPARTAMENTO DE OPERACIONES TIC	56101702	2,047	01/08/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1114000-DEPARTAMENTO DE OPERACIONES TIC	56101702	2,048	01/08/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1114000-DEPARTAMENTO DE OPERACIONES TIC	56101702	2,049	01/08/2023	8,850.00	0.10	1,282.79	7,567.21
BANCADA	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	3,392	01/08/2023	12,921.00	0.10	1,873.04	11,047.96
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101702	2,040	01/08/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	2,041	01/08/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	2,042	01/08/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	2,043	01/08/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	2,044	01/08/2023	8,850.00	0.10	1,282.79	7,567.21
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	2,002	04/08/2023	11,947.50	0.10	1,721.95	10,225.55
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011102-DIVISION DE PRENSA Y PUBLICIDAD	56101702	2,011	04/08/2023	8,850.00	0.10	1,275.53	7,574.47
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101702	2,018	04/08/2023	8,850.00	0.10	1,275.53	7,574.47
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	56101702	2,000	04/08/2023	11,947.50	0.10	1,721.95	10,225.55
ARCHIVO METALICOS DE 3 GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	1,996	04/08/2023	11,947.50	0.10	1,721.95	10,225.55
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1114000-DEPARTAMENTO DE OPERACIONES TIC	56101702	1,997	04/08/2023	11,947.50	0.10	1,721.95	10,225.55
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1114000-DEPARTAMENTO DE OPERACIONES TIC	56101702	1,998	04/08/2023	11,947.50	0.10	1,721.95	10,225.55
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101502	99	04/08/2023	32,922.00	0.10	4,745.13	28,176.87
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101702	1,999	04/08/2023	11,947.50	0.10	1,721.95	10,225.55
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101702	2,007	04/08/2023	8,850.00	0.10	1,275.53	7,574.47
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101702	2,008	04/08/2023	8,850.00	0.10	1,275.53	7,574.47
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101702	2,009	04/08/2023	8,850.00	0.10	1,275.53	7,574.47
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101702	2,010	04/08/2023	8,850.00	0.10	1,275.53	7,574.47
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,012	04/08/2023	8,850.00	0.10	1,275.53	7,574.47
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,013	04/08/2023	8,850.00	0.10	1,275.53	7,574.47
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,014	04/08/2023	8,850.00	0.10	1,275.53	7,574.47
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	2,001	04/08/2023	11,947.50	0.10	1,721.95	10,225.55
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	2,006	04/08/2023	8,850.00	0.10	1,275.53	7,574.47
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101702	2,005	04/08/2023	8,850.00	0.10	1,275.53	7,574.47
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101702	2,004	04/08/2023	8,850.00	0.10	1,275.53	7,574.47
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	2,003	04/08/2023	11,947.50	0.10	1,721.95	10,225.55
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	56101702	2,015	04/08/2023	8,850.00	0.10	1,275.53	7,574.47
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	56101702	2,016	04/08/2023	8,850.00	0.10	1,275.53	7,574.47
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	56101702	2,017	04/08/2023	8,850.00	0.10	1,275.53	7,574.47

ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTY	2104011 - MONTE CRISTY	56101702	1,858	08/08/2023	11,947.50	0.10	1,708.87	10,238.63
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTY	2104011 - MONTE CRISTY	56101702	1,859	08/08/2023	11,947.50	0.10	1,708.87	10,238.63
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTY	2104011 - MONTE CRISTY	56101702	1,860	08/08/2023	11,947.50	0.10	1,708.87	10,238.63
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTY	2104011 - MONTE CRISTY	56101702	1,862	08/08/2023	11,947.50	0.10	1,708.87	10,238.63
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTY	2104011 - MONTE CRISTY	56101702	1,863	08/08/2023	11,947.50	0.10	1,708.87	10,238.63
ARCHIVO METALICO DE 2 GAVETAS		MONTE CRISTY	2104011 - MONTE CRISTY	56101702	1,866	08/08/2023	7,080.00	0.10	1,012.70	6,067.30
ARCHIVO METALICO DE 2 GAVETAS		MONTE CRISTY	2104011 - MONTE CRISTY	56101702	1,867	08/08/2023	7,080.00	0.10	1,012.70	6,067.30
ARCHIVO METALICO DE 2 GAVETAS		MONTE CRISTY	2104011 - MONTE CRISTY	56101702	1,868	08/08/2023	7,080.00	0.10	1,012.70	6,067.30
ARCHIVO METALICO DE 2 GAVETAS		MONTE CRISTY	2104011 - MONTE CRISTY	56101702	1,869	08/08/2023	7,080.00	0.10	1,012.70	6,067.30
ARCHIVO METALICO DE 2 GAVETAS		MONTE CRISTY	2104011 - MONTE CRISTY	56101702	1,870	08/08/2023	7,080.00	0.10	1,012.70	6,067.30
BANCADA DE 3 ASIENTOS EN METAL		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	3,346	08/08/2023	12,921.00	0.10	1,848.26	11,072.74
BANCADA DE 3 ASIENTOS EN METAL		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	3,347	08/08/2023	12,921.00	0.10	1,848.26	11,072.74
BANCADA DE 3 ASIENTOS EN METAL		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	3,348	08/08/2023	12,921.00	0.10	1,848.26	11,072.74
BANCADA DE 3 ASIENTOS EN METAL		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	3,349	08/08/2023	12,921.00	0.10	1,848.26	11,072.74
BANCADA DE 3 ASIENTOS EN METAL		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	3,350	08/08/2023	12,921.00	0.10	1,848.26	11,072.74
BANCADA DE 3 ASIENTOS EN METAL		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	3,351	08/08/2023	12,921.00	0.10	1,848.26	11,072.74
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTY	2104022 - AC. GUAYUBIN	56101702	1,864	08/08/2023	11,947.50	0.10	1,708.87	10,238.63
BANCADA		MONTE CRISTY	2104022 - AC. GUAYUBIN	56101504	3,353	08/08/2023	12,921.00	0.10	1,848.26	11,072.74
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56101702	1,861	08/08/2023	11,947.50	0.10	1,708.87	10,238.63
BANCADA DE 3 ASIENTOS EN METAL		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56101504	3,345	08/08/2023	12,921.00	0.10	1,848.26	11,072.74
BANCADA DE 3 ASIENTOS EN METAL		MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	56101504	3,352	08/08/2023	12,921.00	0.10	1,848.26	11,072.74
ARCHIVO MELATICO DE 4 GAVETAS		MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	56101702	1,871	08/08/2023	11,947.50	0.10	1,708.87	10,238.63
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTY	2105072 - AC. BOTONCILLO	56101702	1,865	08/08/2023	11,947.50	0.10	1,708.87	10,238.63
BANCADA DE 3 ASIENTOS EN METAL		MONTE CRISTY	2105072 - AC. BOTONCILLO	56101504	3,354	08/08/2023	12,921.00	0.10	1,848.26	11,072.74
BANCADA		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101504	3,333	08/08/2023	12,921.00	0.10	1,848.26	11,072.74
ARCHIVO METALICO DE 4 GAVETAS		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101702	1,830	08/08/2023	11,947.50	0.10	1,708.87	10,238.63
ARCHIVO METALICO DE 4 GAVETAS		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101702	1,831	08/08/2023	11,947.50	0.10	1,708.87	10,238.63
ARCHIVO METALICO DE 2 GAVETAS		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101702	1,834	08/08/2023	7,080.00	0.10	1,012.70	6,067.30
BANCADA		HERMANAS MIRABAL	2303022 - AC. TENARES	56101504	3,335	08/08/2023	12,921.00	0.10	1,848.26	11,072.74
ARCHIVO METALICO DE 4 GAVETAS		HERMANAS MIRABAL	2303022 - AC. TENARES	56101702	1,833	08/08/2023	11,947.50	0.10	1,708.87	10,238.63
ARCHIVO METALICO DE 2 GAVETAS		HERMANAS MIRABAL	2303022 - AC. TENARES	56101702	1,836	08/08/2023	7,080.00	0.10	1,012.70	6,067.30
BANCADA		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101504	3,334	08/08/2023	12,921.00	0.10	1,848.26	11,072.74
ARCHIVO METALICO DE 4 GAVETAS		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101702	1,832	08/08/2023	11,947.50	0.10	1,708.87	10,238.63
ARCHIVO METALICO DE 2 GAVETAS		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101702	1,835	08/08/2023	7,080.00	0.10	1,012.70	6,067.30
ARCHIVO METALICO DE 3 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702	1,756	08/08/2023	8,850.00	0.10	1,265.85	7,584.15
ARCHIVO METALICO DE 3 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702	1,757	08/08/2023	8,850.00	0.10	1,265.85	7,584.15
ARCHIVO METALICO DE 3 GAVETAS	TIENE EL COD.FISICO 1	PERAVIA	2403011 - AC. BANI	56101702	1,758	08/08/2023	8,850.00	0.10	1,265.85	7,584.15
ARCHIVO METALICO DE 3 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702	1,795	08/08/2023	8,850.00	0.10	1,265.85	7,584.15
ARCHIVO METALICO DE 3 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702	1,767	08/08/2023	8,850.00	0.10	1,265.85	7,584.15
ARCHIVO METALICO DE 3 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702	1,768	08/08/2023	8,850.00	0.10	1,265.85	7,584.15
BANCADA		PERAVIA	2403022 - ACUEDUCTO PAYA	56101504	3,246	08/08/2023	12,921.00	0.10	1,848.26	11,072.74
ARCHIVO METALICO DE 3 GAVETAS		PERAVIA	2403062 - AC. NIZAO	56101702	1,914	08/08/2023	8,850.00	0.10	1,265.85	7,584.15
ARCHIVO METALICO DE 3 GAVETAS		PERAVIA	2403093 - SABANA BUEY	56101702	1,769	08/08/2023	8,850.00	0.10	1,265.85	7,584.15
BANCADA		PERAVIA	2403133 - EL FUNDO	56101504	3,245	08/08/2023	12,921.00	0.10	1,848.26	11,072.74
ARCHIVO METALICO DE 3 GAVETAS		PERAVIA	2403263 - AC.SALINA	56101702	1,770	08/08/2023	8,850.00	0.10	1,265.85	7,584.15
ARCHIVO METALICO DE 4 GAVETAS		EL SEYBO	2604011 - EL SEYBO	56101702	1,826	11/08/2023	11,947.50	0.10	1,699.06	10,248.44
ARCHIVO METALICO DE 4 GAVETAS		EL SEYBO	2604011 - EL SEYBO	56101702	1,827	11/08/2023	11,947.50	0.10	1,699.06	10,248.44
BANCADA		EL SEYBO	2604011 - EL SEYBO	56101504	3,332	11/08/2023	12,921.00	0.10	1,837.64	11,083.36
ARCHIVO METALICO DE 2 GAVETAS		EL SEYBO	2604022 - AC.DE MICHE	56101702	1,828	11/08/2023	7,080.00	0.10	1,006.88	6,073.12
ARCHIVO METALICO DE 2 GAVETAS		EL SEYBO	2604022 - AC.DE MICHE	56101702	1,829	11/08/2023	7,080.00	0.10	1,006.88	6,073.12
ESQUINERO METALICO AMERICAN 1 1/4 X 10"		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	23171502		14/08/2023	3,857.89	0.10	545.14	3,312.75
BANCADA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	3,373	25/08/2023	12,921.00	0.10	1,786.60	11,134.40
BANCADA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	3,374	25/08/2023	12,921.00	0.10	1,786.60	11,134.40
ARCHIVO METALICO DE 2 GAVETAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,922	25/08/2023	7,080.00	0.10	978.92	6,101.08
ARCHIVO METALICO DE 2 GAVETAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,924	25/08/2023	7,080.00	0.10	978.92	6,101.08
ARCHIVO METALICO DE 3 GAVETAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,929	25/08/2023	8,850.00	0.10	1,223.56	7,626.44
ARCHIVO METALICO DE 4 GAVETAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,935	25/08/2023	11,947.50	0.10	1,651.82	10,295.68

ARMARIO GRANDE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	143	25/08/2023	14,160.00	0.10	1,957.84	12,202.16
ARMARIO GRANDE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	144	25/08/2023	14,160.00	0.10	1,957.84	12,202.16
ARMARIO GRANDE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	145	25/08/2023	14,160.00	0.10	1,957.84	12,202.16
ARMARIO GRANDE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	146	25/08/2023	14,160.00	0.10	1,957.84	12,202.16
BANCADA	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101504	3,380	25/08/2023	12,921.00	0.10	1,786.60	11,134.40
ARCHIVO METALICO DE 2 GAVETAS	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101702	1,927	25/08/2023	7,080.00	0.10	978.92	6,101.08
ARCHIVO METALICO DE 3 GAVETAS	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101702	1,933	25/08/2023	8,850.00	0.10	1,223.56	7,626.44
ARCHIVO METALICO DE 4 GAVETAS	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101702	1,939	25/08/2023	11,947.50	0.10	1,651.82	10,295.68
BANCADA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504	3,375	25/08/2023	12,921.00	0.10	1,786.60	11,134.40
BANCADA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504	3,376	25/08/2023	12,921.00	0.10	1,786.60	11,134.40
ARCHIVO METALICO DE 2 GAVETAS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101702	1,928	25/08/2023	7,080.00	0.10	978.92	6,101.08
ARCHIVO METALICO DE 3 GAVETAS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101702	1,934	25/08/2023	8,850.00	0.10	1,223.56	7,626.44
BANCADA	SAN CRISTOBAL	2401042 - YAGUATE	56101504	3,377	25/08/2023	12,921.00	0.10	1,786.60	11,134.40
ARCHIVO METALICO DE 2 GAVETAS	SAN CRISTOBAL	2401042 - YAGUATE	56101702	1,925	25/08/2023	7,080.00	0.10	978.92	6,101.08
ARCHIVO METALICO DE 3 GAVETAS	SAN CRISTOBAL	2401042 - YAGUATE	56101702	1,930	25/08/2023	8,850.00	0.10	1,223.56	7,626.44
ARCHIVO METALICO DE 4 GAVETAS	SAN CRISTOBAL	2401042 - YAGUATE	56101702	1,936	25/08/2023	11,947.50	0.10	1,651.82	10,295.68
BANCADA	SAN CRISTOBAL	2401072 - AC.CAMBITA	56101504	3,378	25/08/2023	12,921.00	0.10	1,786.60	11,134.40
ARCHIVO METALICO DE 2 GAVETAS	SAN CRISTOBAL	2401072 - AC.CAMBITA	56101702	1,923	25/08/2023	7,080.00	0.10	978.92	6,101.08
ARCHIVO METALICO DE 3 GAVETAS	SAN CRISTOBAL	2401072 - AC.CAMBITA	56101702	1,931	25/08/2023	8,850.00	0.10	1,223.56	7,626.44
ARCHIVO METALICO DE 4 GAVETAS	SAN CRISTOBAL	2401072 - AC.CAMBITA	56101702	1,937	25/08/2023	11,947.50	0.10	1,651.82	10,295.68
BANCADA	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101504	3,379	25/08/2023	12,921.00	0.10	1,786.60	11,134.40
ARCHIVO METALICO DE 2 GAVETAS	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101702	1,926	25/08/2023	7,080.00	0.10	978.92	6,101.08
ARCHIVO METALICO DE 3 GAVETAS	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101702	1,932	25/08/2023	8,850.00	0.10	1,223.56	7,626.44
ARCHIVO METALICO DE 4 GAVETAS	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101702	1,938	25/08/2023	11,947.50	0.10	1,651.82	10,295.68
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	3,392	28/08/2023	4,602.00	0.10	632.50	3,969.50
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	3,394	28/08/2023	4,602.00	0.10	632.50	3,969.50
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	3,395	28/08/2023	4,602.00	0.10	632.50	3,969.50
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	3,396	28/08/2023	4,602.00	0.10	632.50	3,969.50
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	3,397	28/08/2023	4,602.00	0.10	632.50	3,969.50
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	3,398	28/08/2023	4,602.00	0.10	632.50	3,969.50
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	3,399	28/08/2023	4,602.00	0.10	632.50	3,969.50
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	3,400	28/08/2023	4,602.00	0.10	632.50	3,969.50
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	3,401	28/08/2023	4,602.00	0.10	632.50	3,969.50
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	3,402	28/08/2023	4,602.00	0.10	632.50	3,969.50
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	3,403	28/08/2023	4,602.00	0.10	632.50	3,969.50
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	3,404	28/08/2023	4,602.00	0.10	632.50	3,969.50
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	3,405	28/08/2023	4,602.00	0.10	632.50	3,969.50
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	3,406	28/08/2023	4,602.00	0.10	632.50	3,969.50
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	3,407	28/08/2023	4,602.00	0.10	632.50	3,969.50
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	3,408	28/08/2023	4,602.00	0.10	632.50	3,969.50
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	3,409	28/08/2023	4,602.00	0.10	632.50	3,969.50
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	3,410	28/08/2023	4,602.00	0.10	632.50	3,969.50
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	3,411	28/08/2023	4,602.00	0.10	632.50	3,969.50
SILLA PLASTICA DE POLYESTER GRUESA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	3,412	28/08/2023	4,602.00	0.10	632.50	3,969.50
ARCHIVO METALICO DE 3 GAVETAS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	1,920	30/08/2023	8,850.00	0.10	1,211.46	7,638.54
BANCADA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	3,414	30/08/2023	12,921.00	0.10	1,768.90	11,152.10
BANCADA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	3,415	30/08/2023	12,921.00	0.10	1,768.90	11,152.10
BANCADA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	3,416	30/08/2023	12,921.00	0.10	1,768.90	11,152.10
ARCHIVO METALICO DE 4 GAVETAS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	1,921	30/08/2023	11,947.50	0.10	1,635.47	10,312.03
ARCHIVO METALICO DE 3 GAVETAS	HATO MAYOR	2603022 - EL VALLE	56101702	1,918	30/08/2023	8,850.00	0.10	1,211.46	7,638.54
BANCADA	HATO MAYOR	2603022 - EL VALLE	56101504	3,418	30/08/2023	12,921.00	0.10	1,768.90	11,152.10
BANCADA	HATO MAYOR	2603022 - EL VALLE	56101504	3,419	30/08/2023	12,921.00	0.10	1,768.90	11,152.10
ARCHIVO METALICO DE 3 GAVETAS	HATO MAYOR	2603042 - SABANA DE LA MAR	56101702	1,919	30/08/2023	8,850.00	0.10	1,211.46	7,638.54
BANCADA	HATO MAYOR	2603042 - SABANA DE LA MAR	56101504	3,417	30/08/2023	12,921.00	0.10	1,768.90	11,152.10
BANCADA DE 3 ASIENTOS EN METAL GRIS	SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101504	3,386	04/09/2023	12,921.00	0.10	1,754.74	11,166.26
ARCHIVO METALICO DE 4 GAVETAS	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101702	1,975	04/09/2023	11,947.50	0.10	1,622.39	10,325.11
BANCADA	SANTIAGO DE LOS CABALI	2501011 - AC.NAVARRETE	56101504	3,385	04/09/2023	12,921.00	0.10	1,754.74	11,166.26

ARCHIVO METALICO DE 4 GAVETAS	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101702	1,973	04/09/2023	11,947.50	0.10	1,622.39	10,325.11
BANCADA DE 3 ASIENTOS EN METAL GRIS	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101504	3,387	04/09/2023	12,921.00	0.10	1,754.74	11,166.26
BANCADA DE 3 ASIENTOS EN METAL GRIS	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101504	3,388	04/09/2023	12,921.00	0.10	1,754.74	11,166.26
ARCHIVO METALICO DE 3 GAVETAS	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101702	1,990	04/09/2023	8,850.00	0.10	1,201.78	7,648.22
ARCHIVO METALICO DE 3 GAVETAS	SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	56101702	1,991	04/09/2023	8,850.00	0.10	1,201.78	7,648.22
ARMARIO METALICO GRANDE DE DOS PUERTAS	SANTIAGO DE LOS CABALI	2501073 - AC.PEDRO GARCIA	56101520	156	04/09/2023	13,747.00	0.10	1,866.89	11,880.11
ARCHIVO METALICO DE 3 GAVETAS	SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	56101702	1,719	04/09/2023	8,850.00	0.10	1,201.78	7,648.22
ARCHIVO METALICO DE 3 GAVETAS	SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	56101702	1,668	04/09/2023	8,850.00	0.10	1,201.78	7,648.22
ARCHIVO METALICO DE 3 GAVETAS	SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	56101702	1,959	04/09/2023	8,850.00	0.10	1,201.78	7,648.22
ARCHIVO METALICO DE 4 GAVETAS	SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	56101702	1,960	04/09/2023	11,947.50	0.10	1,622.39	10,325.11
ARCHIVO METALICO DE 4 GAVETAS	SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	56101702	1,972	04/09/2023	11,947.50	0.10	1,622.39	10,325.11
ARMARIO METALICO GRANDE DE DOS PUERTAS	SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	56101520	157	04/09/2023	13,747.00	0.10	1,866.89	11,880.11
ARMARIO METALICO GRANDE DE DOS PUERTAS	SANTIAGO DE LOS CABALI	2501153 - AC.BAITOA	56101520	158	04/09/2023	13,747.00	0.10	1,866.89	11,880.11
ARMARIO METALICO DE DOS PUERTAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101520	159	07/09/2023	13,747.00	0.10	1,855.58	11,891.42
ARCHIVO METALICO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,985	07/09/2023	8,850.00	0.10	1,194.52	7,655.48
ARCHIVO METALICO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,986	07/09/2023	8,850.00	0.10	1,194.52	7,655.48
ARCHIVO METALICO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,987	07/09/2023	8,850.00	0.10	1,194.52	7,655.48
ARCHIVO METALICO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,992	07/09/2023	8,850.00	0.10	1,194.52	7,655.48
ARCHIVO METALICO DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,993	07/09/2023	11,947.50	0.10	1,612.58	10,334.92
ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO TIPO ARCHIVO	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	56101520	161	07/09/2023	14,160.00	0.10	1,911.28	12,248.72
ARCHIVO METALICO DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	56101702	1,974	07/09/2023	11,947.50	0.10	1,612.58	10,334.92
ARCHIVO METALICO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	56101702	1,977	07/09/2023	8,850.00	0.10	1,194.52	7,655.48
ARCHIVO METALICO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	56101702	1,978	07/09/2023	8,850.00	0.10	1,194.52	7,655.48
ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO TIPO ARCHIVO	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	56101520	162	07/09/2023	14,160.00	0.10	1,911.28	12,248.72
ARCHIVO METALICO DE 4 GAVETAS	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	56101702	1,976	07/09/2023	11,947.50	0.10	1,612.58	10,334.92
ARCHIVO METALICO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	56101702	1,979	07/09/2023	8,850.00	0.10	1,194.52	7,655.48
ARCHIVO METALICO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	56101702	1,980	07/09/2023	8,850.00	0.10	1,194.52	7,655.48
ARCHIVO METALICO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	56101702	1,981	07/09/2023	8,850.00	0.10	1,194.52	7,655.48
ARCHIVO METALICO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	56101702	1,982	07/09/2023	8,850.00	0.10	1,194.52	7,655.48
ARCHIVO METALICO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	56101702	1,983	07/09/2023	8,850.00	0.10	1,194.52	7,655.48
ARCHIVO METALICO DE 3 GAVETAS	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	56101702	1,984	07/09/2023	8,850.00	0.10	1,194.52	7,655.48
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	3,480	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	3,481	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
SOFA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101502	101	11/09/2023	32,922.00	0.10	4,407.64	28,514.36
SOFA EJECUTIVO DE 2 ASIENTOS EN LETHER	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101502	102	11/09/2023	32,922.00	0.10	4,407.64	28,514.36
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	3,499	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	56101702	3,500	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	56101702	3,501	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	56101702	3,502	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	56101702	3,503	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	56101702	3,504	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	56101702	3,505	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	56101702	3,506	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	56101702	3,507	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	56101702	3,508	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	56101702	3,509	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	56101702	3,510	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	3,488	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	56101702	3,489	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101702	3,514	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	3,511	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	3,512	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	3,513	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	3,483	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101702	3,482	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	3,484	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	3,485	11/09/2023	8,850.00	0.10	1,184.84	7,665.16

ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	3,486	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	3,487	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	3,490	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	3,491	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	3,492	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	3,493	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	3,494	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	3,495	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1710000 - DEPARTAMENTO DE SUPERVISION DE PROYECTOS	56101702	3,497	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1710000 - DEPARTAMENTO DE SUPERVISION DE PROYECTOS	56101702	3,496	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1710000 - DEPARTAMENTO DE SUPERVISION DE PROYECTOS	56101702	3,498	11/09/2023	8,850.00	0.10	1,184.84	7,665.16
ARCHIVO METALICO DE 3 GAVETAS	DAJABON	2102011 - DAJABON MULTIPLE	56101702	1,915	12/09/2023	8,850.00	0.10	1,182.42	7,667.58
ARCHIVO METALICO DE 3 GAVETAS	DAJABON	2102011 - DAJABON MULTIPLE	56101702	1,916	12/09/2023	8,850.00	0.10	1,182.42	7,667.58
ARCHIVO METALICO DE 3 GAVETAS	DAJABON	2102011 - DAJABON MULTIPLE	56101702	1,917	12/09/2023	8,850.00	0.10	1,182.42	7,667.58
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101702	2,029	12/09/2023	8,850.00	0.10	1,182.42	7,667.58
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101702	2,030	12/09/2023	8,850.00	0.10	1,182.42	7,667.58
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101702	2,031	12/09/2023	8,850.00	0.10	1,182.42	7,667.58
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101702	2,032	12/09/2023	8,850.00	0.10	1,182.42	7,667.58
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101702	2,033	12/09/2023	8,850.00	0.10	1,182.42	7,667.58
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101702	2,034	12/09/2023	8,850.00	0.10	1,182.42	7,667.58
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101702	2,035	12/09/2023	8,850.00	0.10	1,182.42	7,667.58
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101702	2,036	12/09/2023	8,850.00	0.10	1,182.42	7,667.58
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402022 - SABANA LARGA	56101702	2,027	12/09/2023	8,850.00	0.10	1,182.42	7,667.58
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402022 - SABANA LARGA	56101702	2,028	12/09/2023	8,850.00	0.10	1,182.42	7,667.58
BANCADA	PEDERNALES	2704022 - AC. PEDERNALES	56101504	3,364	13/09/2023	12,921.00	0.10	1,722.88	11,198.12
BANCADA	PEDERNALES	2704022 - AC. PEDERNALES	56101504	3,365	13/09/2023	12,921.00	0.10	1,722.88	11,198.12
BANCADA	PEDERNALES	2704022 - AC. PEDERNALES	56101504	3,366	13/09/2023	12,921.00	0.10	1,722.88	11,198.12
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	56101702	3,529	14/09/2023	8,850.00	0.10	1,176.43	7,673.57
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	56101702	3,530	14/09/2023	8,850.00	0.10	1,176.43	7,673.57
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	56101702	3,531	14/09/2023	8,850.00	0.10	1,176.43	7,673.57
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	4,025	14/09/2023	8,850.00	0.10	1,176.43	7,673.57
ARCHIVO METALICO DE 3 GAVETAS.	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	4,026	14/09/2023	8,850.00	0.10	1,176.43	7,673.57
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	4,027	14/09/2023	8,850.00	0.10	1,176.43	7,673.57
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	4,028	14/09/2023	8,850.00	0.10	1,176.43	7,673.57
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	4,029	14/09/2023	8,850.00	0.10	1,176.43	7,673.57
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	4,030	14/09/2023	8,850.00	0.10	1,176.43	7,673.57
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	4,031	14/09/2023	8,850.00	0.10	1,176.43	7,673.57
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	4,032	14/09/2023	8,850.00	0.10	1,176.43	7,673.57
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	4,033	14/09/2023	8,850.00	0.10	1,176.43	7,673.57
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	4,034	14/09/2023	8,850.00	0.10	1,176.43	7,673.57
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	4,035	14/09/2023	8,850.00	0.10	1,176.43	7,673.57
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO!	56101702	3,539	14/09/2023	11,947.50	0.10	1,588.23	10,359.27
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO!	56101702	3,540	14/09/2023	11,947.50	0.10	1,588.23	10,359.27
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO!	56101702	3,541	14/09/2023	11,947.50	0.10	1,588.23	10,359.27
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO!	56101702	3,542	14/09/2023	11,947.50	0.10	1,588.23	10,359.27
ARCHIVO METALICO DE 4 GABETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO!	56101702	3,543	14/09/2023	11,947.50	0.10	1,588.23	10,359.27
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO!	56101702	3,548	14/09/2023	11,947.50	0.10	1,588.23	10,359.27
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO!	56101702	3,544	14/09/2023	11,947.50	0.10	1,588.23	10,359.27
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO!	56101702	3,545	14/09/2023	11,947.50	0.10	1,588.23	10,359.27
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO!	56101702	3,546	14/09/2023	11,947.50	0.10	1,588.23	10,359.27
ARCHIVO METALICO DE 4 GVETAAS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO!	56101702	3,547	14/09/2023	11,947.50	0.10	1,588.23	10,359.27
ARCHIVO METALICO DE 3 GAVETAS.	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	3,532	14/09/2023	8,850.00	0.10	1,176.43	7,673.57
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	3,533	14/09/2023	8,850.00	0.10	1,176.43	7,673.57
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	3,534	14/09/2023	8,850.00	0.10	1,176.43	7,673.57
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	3,535	14/09/2023	8,850.00	0.10	1,176.43	7,673.57
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101702	3,515	14/09/2023	8,850.00	0.10	1,176.43	7,673.57
ARCHIVO METALICO DE 3 GAVETAS.	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	3,536	14/09/2023	8,850.00	0.10	1,176.43	7,673.57

ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	3,537	14/09/2023	8,850.00	0.10	1,176.43	7,673.57
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	3,538	14/09/2023	8,850.00	0.10	1,176.43	7,673.57
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	4,036	14/09/2023	8,850.00	0.10	1,176.43	7,673.57
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	4,037	14/09/2023	8,850.00	0.10	1,176.43	7,673.57
ARCHIVO METALICO TIPO ARMARIO DE 6 DE ALTO Y 3 DE ANCHO	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101520	132	14/09/2023	14,160.00	0.10	1,882.52	12,277.48
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101702	3,526	14/09/2023	8,850.00	0.10	1,176.43	7,673.57
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101702	3,527	14/09/2023	8,850.00	0.10	1,176.43	7,673.57
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101702	3,528	14/09/2023	8,850.00	0.10	1,176.43	7,673.57
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,458	20/09/2023	4,602.00	0.10	604.23	3,997.77
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,459	20/09/2023	4,602.00	0.10	604.23	3,997.77
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,460	20/09/2023	4,602.00	0.10	604.23	3,997.77
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,461	20/09/2023	4,602.00	0.10	604.23	3,997.77
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,466	20/09/2023	4,602.00	0.10	604.23	3,997.77
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,467	20/09/2023	4,602.00	0.10	604.23	3,997.77
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	56101504	3,462	20/09/2023	4,602.00	0.10	604.23	3,997.77
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	56101504	3,463	20/09/2023	4,602.00	0.10	604.23	3,997.77
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	56101504	3,464	20/09/2023	4,602.00	0.10	604.23	3,997.77
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	56101504	3,465	20/09/2023	4,602.00	0.10	604.23	3,997.77
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	56101504	3,468	20/09/2023	4,602.00	0.10	604.23	3,997.77
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	56101504	3,469	20/09/2023	4,602.00	0.10	604.23	3,997.77
BANCADA DE 3 ASIENTOS EN METAL GRIS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	3,336	25/09/2023	12,921.00	0.10	1,678.92	11,242.08
BANCADA DE 3 ASIENTOS EN METAL GRIS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	3,337	25/09/2023	12,921.00	0.10	1,678.92	11,242.08
BANCADA DE 3 ASIENTOS EN METAL GRIS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	3,342	25/09/2023	12,921.00	0.10	1,678.92	11,242.08
BANCADA DE 3 ASIENTOS EN METAL GRIS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	3,343	25/09/2023	12,921.00	0.10	1,678.92	11,242.08
BANCADA DE 3 ASIENTOS EN METAL GRIS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	3,344	25/09/2023	12,921.00	0.10	1,678.92	11,242.08
ARCHIVO METALICO DE 2 GAVETAS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101702	1,837	25/09/2023	7,080.00	0.10	919.92	6,160.08
ARCHIVO METALICO DE 2 GAVETAS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101702	1,838	25/09/2023	7,080.00	0.10	919.92	6,160.08
ARCHIVO METALICO DE 2 GAVETAS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101702	1,839	25/09/2023	7,080.00	0.10	919.92	6,160.08
ARCHIVO METALICO DE 2 GAVETAS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101702	1,840	25/09/2023	7,080.00	0.10	919.92	6,160.08
ARCHIVO METALICO DE 2 GAVETAS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101702	1,841	25/09/2023	7,080.00	0.10	919.92	6,160.08
ARCHIVO METALICO DE 2 GAVETAS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101702	1,842	25/09/2023	7,080.00	0.10	919.92	6,160.08
ARCHIVO METALICO DE 2 GAVETAS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101702	1,843	25/09/2023	7,080.00	0.10	919.92	6,160.08
ARCHIVO METALICO DE 4 GAVETAS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101702	1,845	25/09/2023	11,947.50	0.10	1,552.26	10,395.24
ARCHIVO METALICO DE 4 GAVETAS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101702	1,846	25/09/2023	11,947.50	0.10	1,552.26	10,395.24
ARCHIVO METALICO DE 4 GAVETAS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101702	1,847	25/09/2023	11,947.50	0.10	1,552.26	10,395.24
ARCHIVO METALICO DE 4 GAVETAS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101702	1,848	25/09/2023	11,947.50	0.10	1,552.26	10,395.24
ARCHIVO METALICO DE 4 GAVETAS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101702	1,849	25/09/2023	11,947.50	0.10	1,552.26	10,395.24
ARCHIVO METALICO DE 4 GAVETAS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101702	1,850	25/09/2023	11,947.50	0.10	1,552.26	10,395.24
ARCHIVO METALICO DE 4 GAVETAS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101702	1,851	25/09/2023	11,947.50	0.10	1,552.26	10,395.24
ARCHIVO METALICO DE 4 GAVETAS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101702	1,852	25/09/2023	11,947.50	0.10	1,552.26	10,395.24
ARCHIVO METALICO DE 4 GAVETAS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101702	1,854	25/09/2023	11,947.50	0.10	1,552.26	10,395.24
ARCHIVO METALICO DE 4 GAVETAS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101702	1,855	25/09/2023	11,947.50	0.10	1,552.26	10,395.24
ARCHIVO METALICO DE 4 GAVETAS	MONTE PLATA	2404011 - AC. MONTE PLATA	56101702	1,856	25/09/2023	11,947.50	0.10	1,552.26	10,395.24
BANCADA	MONTE PLATA	2404032 - BAYAGUANA	56101504	3,338	25/09/2023	12,921.00	0.10	1,678.92	11,242.08
BANCADA	MONTE PLATA	2404032 - BAYAGUANA	56101504	3,339	25/09/2023	12,921.00	0.10	1,678.92	11,242.08
BANCADA	MONTE PLATA	2404032 - BAYAGUANA	56101504	3,340	25/09/2023	12,921.00	0.10	1,678.92	11,242.08
BANCADA	MONTE PLATA	2404032 - BAYAGUANA	56101504	3,341	25/09/2023	12,921.00	0.10	1,678.92	11,242.08
ARCHIVO METALICO DE 4 GAVETAS	MONTE PLATA	2404032 - BAYAGUANA	56101702	1,853	25/09/2023	11,947.50	0.10	1,552.26	10,395.24
ARCHIVO METALICO DE 2 GAVETAS	MONTE PLATA	2404052 - HACIENDA ESTRELLA	56101702	1,844	25/09/2023	7,080.00	0.10	919.92	6,160.08
ARCHIVO METALICO DE 4 GAVETAS	MONTE PLATA	2404052 - HACIENDA ESTRELLA	56101702	1,857	25/09/2023	11,947.50	0.10	1,552.26	10,395.24
ARCHIVO METALICO DE 4 GAVETAS	INDEPENDENCIA	2703011 - AC. JIMANI	56101702	2,038	26/09/2023	11,947.50	0.10	1,548.99	10,398.51
BANCADA	INDEPENDENCIA	2703011 - AC. JIMANI	56101504	3,390	26/09/2023	12,921.00	0.10	1,675.38	11,245.62
BANCADA	INDEPENDENCIA	2703011 - AC. JIMANI	56101504	3,391	26/09/2023	12,921.00	0.10	1,675.38	11,245.62
BANCADA	INDEPENDENCIA	2703022 - AC. DUVERGE	56101504	3,240	26/09/2023	12,921.00	0.10	1,675.38	11,245.62
ARCHIVO METALICO DE 4 GAVETAS	INDEPENDENCIA	2703022 - AC. DUVERGE	56101702	2,037	26/09/2023	11,947.50	0.10	1,548.99	10,398.51
BANCADA	INDEPENDENCIA	2703022 - AC. DUVERGE	56101504	3,389	26/09/2023	12,921.00	0.10	1,675.38	11,245.62
ARMARIO TIPO ARCHIVO DE 6"	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101520	164	27/09/2023	14,160.00	0.10	1,832.08	12,327.92

SILLA PLEGABLE PLASTICA SIN BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504	3,448	27/09/2023	4,602.00	0.10	595.41	4,006.59
SILLA PLEGABLE PLASTICA SIN BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504	3,449	27/09/2023	4,602.00	0.10	595.41	4,006.59
SILLA PLEGABLE PLASTICA SIN BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504	3,450	27/09/2023	4,602.00	0.10	595.41	4,006.59
SILLAPLEGABLE PLASTICA SIN BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504	3,451	27/09/2023	4,602.00	0.10	595.41	4,006.59
SILLA PLEGABLE PLASTICA SIN BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504	3,452	27/09/2023	4,602.00	0.10	595.41	4,006.59
SILLA PLEGABLE PLASTICA SIN BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504	3,453	27/09/2023	4,602.00	0.10	595.41	4,006.59
SILLA PLEGABLE PLASTICA BLANCA SIN BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504	3,454	27/09/2023	4,602.00	0.10	595.41	4,006.59
SILLA PLEGABLE PLASTICA SIN BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504	3,456	27/09/2023	4,602.00	0.10	595.41	4,006.59
SILLA PLEGABLE PLASTICA SIN BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504	3,457	27/09/2023	4,602.00	0.10	595.41	4,006.59
SILLA PLEGABLE PLASTICA BLANCA SIN BRAZOS	AZUA	2201022 - PADRE LAS CASAS	56101504	3,455	27/09/2023	4,602.00	0.10	595.41	4,006.59
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	2,084	27/09/2023	8,850.00	0.10	1,144.97	7,705.03
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	2,085	27/09/2023	8,850.00	0.10	1,144.97	7,705.03
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	2,086	27/09/2023	8,850.00	0.10	1,144.97	7,705.03
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302042 - FANTINO	56101702	2,087	27/09/2023	8,850.00	0.10	1,144.97	7,705.03
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	56101702	2,088	27/09/2023	8,850.00	0.10	1,144.97	7,705.03
SILLA PLEGABLE PLASTICA S/BRAZOS	DISTRITO NACIONAL	1653300-DIVISION DE ACTIVOS FIJOS	56101504	3,662	29/09/2023	4,602.00	0.10	592.89	4,009.11
SILLA PLEGABLE PLASTICA S/BRAZOS	DISTRITO NACIONAL	1653300-DIVISION DE ACTIVOS FIJOS	56101504	3,663	29/09/2023	4,602.00	0.10	592.89	4,009.11
SILLA PLEGABLE PLASTICA S/BRAZOS	DISTRITO NACIONAL	1653300-DIVISION DE ACTIVOS FIJOS	56101504	3,664	29/09/2023	4,602.00	0.10	592.89	4,009.11
SILLA PLEGABLE PLASTICA S/BRAZOS	INDEPENDENCIA	2703011 - AC. JIMANI	56101504	3,473	29/09/2023	4,602.00	0.10	592.89	4,009.11
SILLA PLEGABLE PLASTICA S/BRAZOS	INDEPENDENCIA	2703011 - AC. JIMANI	56101504	3,474	29/09/2023	4,602.00	0.10	592.89	4,009.11
SILLA PLEGABLE PLASTICA S/BRAZOS	INDEPENDENCIA	2703011 - AC. JIMANI	56101504	3,475	29/09/2023	4,602.00	0.10	592.89	4,009.11
SILLA PLEGABLE PLASTICA S/BRAZOS	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	56101504	3,476	29/09/2023	4,602.00	0.10	592.89	4,009.11
SILLA PLEGABLE PLASTICA S/BRAZOS	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	56101504	3,477	29/09/2023	4,602.00	0.10	592.89	4,009.11
SILLA PLEGABLE PLASTICA S/BRAZOS	INDEPENDENCIA	2703022 - AC. DUVERGE	56101504	3,470	29/09/2023	4,602.00	0.10	592.89	4,009.11
SILLA PLEGABLE PLASTICA S/BRAZOS	INDEPENDENCIA	2703022 - AC. DUVERGE	56101504	3,471	29/09/2023	4,602.00	0.10	592.89	4,009.11
SILLA PLEGABLE PLASTICA S/BRAZOS	INDEPENDENCIA	2703022 - AC. DUVERGE	56101504	3,472	29/09/2023	4,602.00	0.10	592.89	4,009.11
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305011 - SAMANA	56101504	3,493	09/10/2023	4,602.00	0.10	580.29	4,021.71
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305011 - SAMANA	56101504	3,494	09/10/2023	4,602.00	0.10	580.29	4,021.71
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305011 - SAMANA	56101504	3,495	09/10/2023	4,602.00	0.10	580.29	4,021.71
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305011 - SAMANA	56101504	3,496	09/10/2023	4,602.00	0.10	580.29	4,021.71
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305011 - SAMANA	56101504	3,497	09/10/2023	4,602.00	0.10	580.29	4,021.71
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	3,501	09/10/2023	4,602.00	0.10	580.29	4,021.71
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	3,502	09/10/2023	4,602.00	0.10	580.29	4,021.71
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	3,503	09/10/2023	4,602.00	0.10	580.29	4,021.71
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305032 - AC. SANCHEZ	56101504	3,498	09/10/2023	4,602.00	0.10	580.29	4,021.71
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305032 - AC. SANCHEZ	56101504	3,499	09/10/2023	4,602.00	0.10	580.29	4,021.71
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305032 - AC. SANCHEZ	56101504	3,500	09/10/2023	4,602.00	0.10	580.29	4,021.71
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305053 - ARROYO BARRIL	56101504	3,507	09/10/2023	4,602.00	0.10	580.29	4,021.71
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305053 - ARROYO BARRIL	56101504	3,508	09/10/2023	4,602.00	0.10	580.29	4,021.71
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	56101504	3,504	09/10/2023	4,602.00	0.10	580.29	4,021.71
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	56101504	3,505	09/10/2023	4,602.00	0.10	580.29	4,021.71
SILLA PLEGABLE PLASTICA S/BRAZOS	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	56101504	3,506	09/10/2023	4,602.00	0.10	580.29	4,021.71
ARCHIVO TIPO ARMARIO DE 6 DE ALTO Y 3 DE ANCHO	BARAHONA	2701011 - AC. BARAHONA	56101520	170	11/10/2023	14,160.00	0.10	1,777.76	12,382.24
ARCHIVO METALICO DE 2 GAVETAS 8 1/2 X13	BARAHONA	2701011 - AC. BARAHONA	56101702	4,050	11/10/2023	7,080.00	0.10	888.88	6,191.12
ARCHIVO DE 3 GAVETAS METALICO	BARAHONA	2701011 - AC. BARAHONA	56101702	4,051	11/10/2023	8,850.00	0.10	1,111.09	7,738.91
BANCADA	SAN JOSE DE OCOA	2402022 - SABANA LARGA	56101504	3,241	17/10/2023	12,921.00	0.10	1,599.56	11,321.44
ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO TIPO ARCHIVO	SAN JOSE DE OCOA	2402022 - SABANA LARGA	56101520	163	17/10/2023	14,160.00	0.10	1,752.88	12,407.12
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402023 - AC.RANCHO ARRIBA	56101702	2,067	17/10/2023	8,850.00	0.10	1,095.42	7,754.58
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402023 - AC.RANCHO ARRIBA	56101702	2,068	17/10/2023	8,850.00	0.10	1,095.42	7,754.58
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402023 - AC.RANCHO ARRIBA	56101702	2,069	17/10/2023	8,850.00	0.10	1,095.42	7,754.58
ARCHIVO METALICO DE 3 GAVETAS	SAN JOSE DE OCOA	2402023 - AC.RANCHO ARRIBA	56101702	2,070	17/10/2023	8,850.00	0.10	1,095.42	7,754.58
ARCHIVO METALICO DE 3 GAVETAS	AZUA	2201022 - PADRE LAS CASAS	56101702	3,575	18/10/2023	8,850.00	0.10	1,093.00	7,757.00
SILLA PLEGABLE PLASTICAS S/BRAZOS	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,532	18/10/2023	4,602.00	0.10	568.40	4,033.60
SILLA PLEGABLE PLASTICA S/BRAZOS	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,531	18/10/2023	4,602.00	0.10	568.40	4,033.60
SILLA PLEGABLE PLASTICA S/BRAZOS	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,530	18/10/2023	4,602.00	0.10	568.40	4,033.60
SILLA PLEGABLE PLASTICA S/BRAZOS	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,529	18/10/2023	4,602.00	0.10	568.40	4,033.60
SILLA PLEGABLE PLASTICA S/BRAZOS	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,528	18/10/2023	4,602.00	0.10	568.40	4,033.60

ARCHIVO METALICO DE 3 GAVETAS	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	3,565	18/10/2023	8,850.00	0.10	1,093.00	7,757.00
ARCHIVO METALICO DE 3 GAVETAS	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	3,566	18/10/2023	8,850.00	0.10	1,093.00	7,757.00
ARCHIVO METALICO DE 3 GAVETAS	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	3,567	18/10/2023	8,850.00	0.10	1,093.00	7,757.00
ARCHIVO METALICO DE 3 GAVETAS	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	3,568	18/10/2023	8,850.00	0.10	1,093.00	7,757.00
ARCHIVO METALICO DE 3 GAVETAS	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	3,569	18/10/2023	8,850.00	0.10	1,093.00	7,757.00
ARCHIVO METALICO DE 3 GAVETAS	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	3,570	18/10/2023	8,850.00	0.10	1,093.00	7,757.00
ARCHIVO METALICO DE 3 GAVETAS	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	3,571	18/10/2023	8,850.00	0.10	1,093.00	7,757.00
ARCHIVO METALICO DE 3 GAVETAS	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	3,576	18/10/2023	8,850.00	0.10	1,093.00	7,757.00
ARCHIVO METALICO DE 3 GAVETAS	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	3,577	18/10/2023	8,850.00	0.10	1,093.00	7,757.00
ARCHIVO METALICO DE 3 GAVETAS	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	3,578	18/10/2023	8,850.00	0.10	1,093.00	7,757.00
ARCHIVO METALICO DE 3 GAVETAS	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	3,579	18/10/2023	8,850.00	0.10	1,093.00	7,757.00
ARCHIVO METALICO DE 4 GAVETAS	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	3,557	18/10/2023	11,947.50	0.10	1,475.59	10,471.91
BANCADA	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,625	18/10/2023	12,921.00	0.10	1,596.02	11,324.98
BANCADA DE METAL 3 ASIENTOS	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,614	18/10/2023	12,921.00	0.10	1,596.02	11,324.98
SILLAS PLEGABLE PLASTICA SIN BRAZOS BASE DE METAL	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	56101504	3,524	18/10/2023	4,602.00	0.10	568.40	4,033.60
SILLAS PLEGABLE PLASTICA SIN BRAZOS BASE DE METAL	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	56101504	3,523	18/10/2023	4,602.00	0.10	568.40	4,033.60
ARCHIVO METALICO DE 3 GAVETAS	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	56101702	3,572	18/10/2023	8,850.00	0.10	1,093.00	7,757.00
ARCHIVO METALICO DE 3 GAVETAS	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	56101702	3,573	18/10/2023	8,850.00	0.10	1,093.00	7,757.00
ARCHIVO METALICO DE 3 GAVETAS	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	56101702	3,574	18/10/2023	8,850.00	0.10	1,093.00	7,757.00
ARCHIVO METALICO DE 4 GAVETAS	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	56101702	3,561	18/10/2023	11,947.50	0.10	1,475.59	10,471.91
ARCHIVO METALICO DE 4 GAVETAS	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	56101702	3,562	18/10/2023	11,947.50	0.10	1,475.59	10,471.91
SILLA PLEGABLE PLASTICA SIN BRAZOS	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	56101504	3,527	18/10/2023	4,602.00	0.10	568.40	4,033.60
SILLAS PLEGABLE PLASTICA S/BRAZOS BASE DE METAL	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	56101504	3,526	18/10/2023	4,602.00	0.10	568.40	4,033.60
SILLAS PLEGABLE PLASTICA S/BRAZOS BASE DE METAL	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	56101504	3,525	18/10/2023	4,602.00	0.10	568.40	4,033.60
ARCHIVO METALICO DE 4 GAVETAS	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	56101702	3,558	18/10/2023	11,947.50	0.10	1,475.59	10,471.91
ARCHIVO METALICO DE 4 GAVETAS	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	56101702	3,559	18/10/2023	11,947.50	0.10	1,475.59	10,471.91
ARCHIVO METALICO DE 4 GAVETAS	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	56101702	3,560	18/10/2023	11,947.50	0.10	1,475.59	10,471.91
ARCHIVO METALICO DE 4 GAVETAS	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	56101702	3,563	18/10/2023	11,947.50	0.10	1,475.59	10,471.91
ARCHIVO METALICO DE 4 GAVETAS.	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	56101702	3,564	18/10/2023	11,947.50	0.10	1,475.59	10,471.91
BANCADA DE 3 ASIENTOS EN METAL GRIS	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	56101504	3,615	18/10/2023	12,921.00	0.10	1,596.02	11,324.98
BANCADA DE 3 ASIENTOS EN METAL GRIS	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	56101504	3,616	18/10/2023	12,921.00	0.10	1,596.02	11,324.98
ARCHIVO METALICO DE 3 GAVETAS	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101702	3,880	20/10/2023	8,850.00	0.10	1,088.16	7,761.84
ARCHIVO METALICO DE 3 GAVETAS	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101702	3,881	20/10/2023	8,850.00	0.10	1,088.16	7,761.84
ARCHIVO METALICO DE 3 GAVETAS	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101702	3,882	20/10/2023	8,850.00	0.10	1,088.16	7,761.84
ARCHIVO METALICO DE 3 GAVETAS	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101702	3,883	20/10/2023	8,850.00	0.10	1,088.16	7,761.84
ARCHIVO METALICO DE 3 GAVETAS	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101702	3,884	20/10/2023	8,850.00	0.10	1,088.16	7,761.84
ARCHIVO METALICO DE 3 GAVETAS	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101702	3,885	20/10/2023	8,850.00	0.10	1,088.16	7,761.84
ARCHIVO METALICO DE 4 GAVETAS	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101702	3,886	20/10/2023	11,947.50	0.10	1,469.05	10,478.45
BANCADA DE 3 ASIENTOS EN METAL GRIS	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504	3,490	20/10/2023	12,921.00	0.10	1,588.94	11,332.06
BANCADA DE 3 ASIENTOS EN METAL GRIS	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504	3,491	20/10/2023	12,921.00	0.10	1,588.94	11,332.06
SILLA PLEGABLE S/BRAZOS PLASTICO Y METAL	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504	3,480	20/10/2023	4,602.00	0.10	565.88	4,036.12
SILLA PLEGABLE S/BRAZOS PLASTICO Y METAL	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504	3,481	20/10/2023	4,602.00	0.10	565.88	4,036.12
ARCHIVO METALICO DE 4 GAVETAS	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101702	3,887	20/10/2023	11,947.50	0.10	1,469.05	10,478.45
SILLA PLEGABLE S/BRAZOS PLASTICO Y METAL	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504	3,482	20/10/2023	4,602.00	0.10	565.88	4,036.12
SILLA PLEGABLE S/BRAZOS PLASTICO Y METAL	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504	3,483	20/10/2023	4,602.00	0.10	565.88	4,036.12
SILLA PLEGABLE S/BRAZOS PLASTICO Y METAL	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504	3,484	20/10/2023	4,602.00	0.10	565.88	4,036.12
SILLA PLEGABLE S/BRAZOS PLASTICO Y METAL	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504	3,485	20/10/2023	4,602.00	0.10	565.88	4,036.12
SILLA PLEGABLE S/BRAZOS PLASTICO Y METAL	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504	3,486	20/10/2023	4,602.00	0.10	565.88	4,036.12
SILLA PLEGABLE S/BRAZOS PLASTICO Y METAL	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504	3,487	20/10/2023	4,602.00	0.10	565.88	4,036.12
SILLA PLEGABLE S/BRAZOS PLASTICO Y METAL	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504	3,488	20/10/2023	4,602.00	0.10	565.88	4,036.12
SILLA PLEGABLE S/BRAZOS PLASTICO Y METAL	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504	3,489	20/10/2023	4,602.00	0.10	565.88	4,036.12
MONITOR PANTALLA LED 86 PULGADAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161542	8	27/10/2023	963,929.41	0.10	116,683.46	847,245.95
MONITOR PANTALLA LED 65 PULGADAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161542	6	27/10/2023	597,970.79	0.10	72,384.22	525,586.57
MONITOR PANTALLA LED 65 PULGADAS	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52161542	5	27/10/2023	597,970.79	0.10	72,384.22	525,586.57
MONITOR PANTALLA LED 86 PULGADAS	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	52161542	7	27/10/2023	963,929.41	0.10	116,683.46	847,245.95
MONITOR PANTALLA LED 65 PULGADAS	DISTRITO NACIONAL	1300000 - DIRECCION DE INGENIERIA	52161542	3	27/10/2023	597,970.79	0.10	72,384.22	525,586.57
MONITOR PANTALLA LED 65 PULGADAS	DISTRITO NACIONAL	1500000 - DIRECCION COMERCIAL	52161542	1	27/10/2023	597,970.79	0.10	72,384.22	525,586.57

MONITOR PANTALLA LED 65 PULGADAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	52161542	4	27/10/2023	597,970.79	0.10	72,384.22	525,586.57
MONITOR PANTALLA LED 65 PULGADAS	DISTRITO NACIONAL	1920101-ESCUELA DE FONTANERIA	52161542	2	27/10/2023	597,970.79	0.10	72,384.22	525,586.57
BANCADA	AZUA	2201022 - PADRE LAS CASAS	56101504	3,243	31/10/2023	12,921.00	0.10	1,550.00	11,371.00
BANCADA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	3,242	31/10/2023	12,921.00	0.10	1,550.00	11,371.00
BANCADA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	3,244	31/10/2023	12,921.00	0.10	1,550.00	11,371.00
ARMARIO METALICO GRANDE DE DOS PUERTAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101520	173	31/10/2023	13,747.00	0.10	1,649.08	12,097.92
ARMARIO METALICO GRANDE DE DOS PUERTAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101520	174	31/10/2023	13,747.00	0.10	1,649.08	12,097.92
ARMARIO METALICO GRANDE DE DOS PUERTAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101520	175	31/10/2023	13,747.00	0.10	1,649.08	12,097.92
ARMARIO METALICO GRANDE DE DOS PUERTAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101520	176	31/10/2023	13,747.00	0.10	1,649.08	12,097.92
ARMARIO METALICO GRANDE DE DOS PUERTAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101520	177	31/10/2023	13,747.00	0.10	1,649.08	12,097.92
ARMARIO METALICO GRANDE DE DOS PUERTAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101520	178	31/10/2023	13,747.00	0.10	1,649.08	12,097.92
ARMARIO METALICO GRANDE DE DOS PUERTAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101520	179	31/10/2023	13,747.00	0.10	1,649.08	12,097.92
ARMARIO METALICO GRANDE DE DOS PUERTAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101520	180	31/10/2023	13,747.00	0.10	1,649.08	12,097.92
BANCADA	DUARTE	2301032 - CASTILLO-HOSTOS	56101504	3,384	31/10/2023	12,921.00	0.10	1,550.00	11,371.00
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,123	10/11/2023	11,947.50	0.10	1,403.65	10,543.85
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,124	10/11/2023	11,947.50	0.10	1,403.65	10,543.85
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,125	10/11/2023	11,947.50	0.10	1,403.65	10,543.85
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,126	10/11/2023	8,850.00	0.10	1,039.76	7,810.24
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,127	10/11/2023	8,850.00	0.10	1,039.76	7,810.24
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,128	10/11/2023	8,850.00	0.10	1,039.76	7,810.24
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,129	10/11/2023	8,850.00	0.10	1,039.76	7,810.24
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,130	10/11/2023	8,850.00	0.10	1,039.76	7,810.24
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,131	10/11/2023	8,850.00	0.10	1,039.76	7,810.24
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,132	10/11/2023	8,850.00	0.10	1,039.76	7,810.24
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,133	10/11/2023	8,850.00	0.10	1,039.76	7,810.24
ARCHIVO METALICO DE 2 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,134	10/11/2023	7,080.00	0.10	831.82	6,248.18
ARCHIVO METALICO DE 2 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,135	10/11/2023	7,080.00	0.10	831.82	6,248.18
ARCHIVO METALICO DE 2 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,136	10/11/2023	7,080.00	0.10	831.82	6,248.18
ARCHIVO METALICO DE 2 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,137	10/11/2023	7,080.00	0.10	831.82	6,248.18
ARCHIVO METALICO DE 2 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,138	10/11/2023	7,080.00	0.10	831.82	6,248.18
ARCHIVO METALICO DE 2 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,139	10/11/2023	7,080.00	0.10	831.82	6,248.18
ARCHIVO METALICO DE 2 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,140	10/11/2023	7,080.00	0.10	831.82	6,248.18
ARCHIVO METALICO DE 2 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,141	10/11/2023	7,080.00	0.10	831.82	6,248.18
ARCHIVO METALICO DE 2 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,142	10/11/2023	7,080.00	0.10	831.82	6,248.18
ARCHIVO METALICO DE 2 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,143	10/11/2023	7,080.00	0.10	831.82	6,248.18
ARCHIVO METALICO DE 2 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,144	10/11/2023	7,080.00	0.10	831.82	6,248.18
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101520	184	10/11/2023	14,160.00	0.10	1,663.64	12,496.36
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101520	185	10/11/2023	14,160.00	0.10	1,663.64	12,496.36
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101520	186	10/11/2023	14,160.00	0.10	1,663.64	12,496.36
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101520	187	10/11/2023	14,160.00	0.10	1,663.64	12,496.36
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101520	188	10/11/2023	14,160.00	0.10	1,663.64	12,496.36
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101520	189	10/11/2023	14,160.00	0.10	1,663.64	12,496.36
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101520	190	10/11/2023	14,160.00	0.10	1,663.64	12,496.36
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,887	10/11/2023	11,947.50	0.10	1,403.65	10,543.85
ARCHIVO METALICO DE DOS PUERTAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101520	147	10/11/2023	13,747.00	0.10	1,615.15	12,131.85
MICROONDAS INDUSTRIAL	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	52141502	80	13/11/2023	28,910.00	0.10	3,372.88	25,537.12
MICROONDAS INDUSTRIAL	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	52141502	81	13/11/2023	28,910.00	0.10	3,372.88	25,537.12
MICROONDAS INDUSTRIAL	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	52141502	82	13/11/2023	28,910.00	0.10	3,372.88	25,537.12
MICROONDAS INDUSTRIAL	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	52141502	83	13/11/2023	28,910.00	0.10	3,372.88	25,537.12
MICROONDAS INDUSTRIAL	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	52141502	84	13/11/2023	28,910.00	0.10	3,372.88	25,537.12
BANCADA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,564	14/11/2023	12,921.00	0.10	1,502.50	11,418.50
BANCADA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,565	14/11/2023	12,921.00	0.10	1,502.50	11,418.50
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101520	171	14/11/2023	14,160.00	0.10	1,646.52	12,513.48
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101520	172	14/11/2023	14,160.00	0.10	1,646.52	12,513.48
ARMARIO METALICO GRANDE DE DOS PUERTAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101520	181	16/11/2023	13,747.00	0.10	1,591.07	12,155.93
ARMARIO METALICO GRANDE DE DOS PUERTAS.	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101520	183	16/11/2023	13,747.00	0.10	1,591.07	12,155.93
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101520	193	22/11/2023	14,160.00	0.10	1,615.48	12,544.52

ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101520	194	22/11/2023	14,160.00	0.10	1,615.48	12,544.52
ARMARIO METALICO DE DOS PUERTAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101520	191	22/11/2023	13,747.00	0.10	1,568.45	12,178.55
ARMARIO METALICO DE DOS PUERTAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101520	192	22/11/2023	13,747.00	0.10	1,568.45	12,178.55
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,145	22/11/2023	8,850.00	0.10	1,009.57	7,840.43
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,146	22/11/2023	8,850.00	0.10	1,009.57	7,840.43
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,147	22/11/2023	8,850.00	0.10	1,009.57	7,840.43
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,148	22/11/2023	8,850.00	0.10	1,009.57	7,840.43
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,149	22/11/2023	8,850.00	0.10	1,009.57	7,840.43
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,150	22/11/2023	8,850.00	0.10	1,009.57	7,840.43
BEBEDEO AMERICAN	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141501	291	27/11/2023	14,042.00	0.10	1,582.86	12,459.14
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	4,087	27/11/2023	8,850.00	0.10	997.47	7,852.53
ARCHIVO DE 3 GAVETAS METALICO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	4,088	27/11/2023	8,850.00	0.10	997.47	7,852.53
ARMARIO METALICO DE DOS PUERTAS	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56101520	182	27/11/2023	13,747.00	0.10	1,549.60	12,197.40
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101520	195	27/11/2023	14,160.00	0.10	1,596.08	12,563.92
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101520	196	27/11/2023	14,160.00	0.10	1,596.08	12,563.92
ARMARIO METALICO DE DOS PUERTAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101520	105	27/11/2023	13,747.00	0.10	1,549.60	12,197.40
ARCHIVO METALICO DE 3 GAVETAS.	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	3,516	27/11/2023	8,850.00	0.10	997.47	7,852.53
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	3,517	27/11/2023	8,850.00	0.10	997.47	7,852.53
ARCHIVO METALICO DE 3 GABETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	3,518	27/11/2023	8,850.00	0.10	997.47	7,852.53
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	3,519	27/11/2023	8,850.00	0.10	997.47	7,852.53
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	3,520	27/11/2023	8,850.00	0.10	997.47	7,852.53
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	3,521	27/11/2023	8,850.00	0.10	997.47	7,852.53
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	3,522	27/11/2023	8,850.00	0.10	997.47	7,852.53
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	3,523	27/11/2023	8,850.00	0.10	997.47	7,852.53
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	3,524	27/11/2023	8,850.00	0.10	997.47	7,852.53
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	3,525	27/11/2023	8,850.00	0.10	997.47	7,852.53
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	4,038	27/11/2023	8,850.00	0.10	997.47	7,852.53
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	4,039	27/11/2023	8,850.00	0.10	997.47	7,852.53
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	4,040	27/11/2023	8,850.00	0.10	997.47	7,852.53
AIRE ACONDICIONADO DE 60,000 BTU	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101701	418	06/12/2023	277,777.50	0.10	30,625.23	247,152.27
BEBEDERO	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52141501	303	08/12/2023	14,042.00	0.10	1,540.51	12,501.49
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	4,089	08/12/2023	8,850.00	0.10	970.85	7,879.15
ARCHIVO METALICO DE 3 GAV.	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	4,090	08/12/2023	8,850.00	0.10	970.85	7,879.15
ARMARIO METALICO DE 3 GAV.	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	4,091	08/12/2023	8,850.00	0.10	970.85	7,879.15
ARCHIVO METALICO DE 3 GAV,	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	4,092	08/12/2023	8,850.00	0.10	970.85	7,879.15
ARCHIVO METALICO DE 3 GAV.	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	4,093	08/12/2023	8,850.00	0.10	970.85	7,879.15
ARCHIVO METALICO DE 3GAV.	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56101702	4,095	08/12/2023	8,850.00	0.10	970.85	7,879.15
ARCHIVO METALICO DE 3 GAV.	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56101702	4,096	08/12/2023	8,850.00	0.10	970.85	7,879.15
ARCHIVO METALICO DE 3 GAV.	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	4,097	08/12/2023	8,850.00	0.10	970.85	7,879.15
ARCHIVO METALICO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	4,094	08/12/2023	8,850.00	0.10	970.85	7,879.15
FREEZER VERTICAL	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	24131501	1	12/12/2023	26,802.99	0.10	2,911.02	23,891.97
ARCHIVO METALICO DE 4 GAVETAS	BARAHONA	2701042 - AC. TAMAYO	56101702	1,663	13/12/2023	11,947.50	0.10	1,294.28	10,653.22
BANCADA	BARAHONA	2701042 - AC. TAMAYO	56101504	3,133	13/12/2023	12,921.00	0.10	1,399.84	11,521.16
ARCHIVO METALICO DE 4 GAVETAS	BAHORUCO	2702011 - AC. NEYBA	56101702	1,660	13/12/2023	11,947.50	0.10	1,294.28	10,653.22
ARMARIO METALICO DE DOS PUERTAS	BAHORUCO	2702011 - AC. NEYBA	56101520	106	13/12/2023	13,747.00	0.10	1,489.28	12,257.72
BANCADA	BAHORUCO	2702011 - AC. NEYBA	56101504	3,130	13/12/2023	12,921.00	0.10	1,399.84	11,521.16
BANCADA	BAHORUCO	2702011 - AC. NEYBA	56101504	3,131	13/12/2023	12,921.00	0.10	1,399.84	11,521.16
ARCHIVO METALICO DE 4 GAVETAS	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101702	1,664	13/12/2023	11,947.50	0.10	1,294.28	10,653.22
BANCADA	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101504	3,134	13/12/2023	12,921.00	0.10	1,399.84	11,521.16
ARCHIVO METALICO DE 4 GAVETAS	BAHORUCO	2702023 - AC. GALVAN	56101702	1,662	13/12/2023	11,947.50	0.10	1,294.28	10,653.22
ARMARIO METALICO DE DOS PUERTAS	BAHORUCO	2702023 - AC. GALVAN	56101520	107	13/12/2023	13,747.00	0.10	1,489.28	12,257.72
BANCADA	BAHORUCO	2702023 - AC. GALVAN	56101504	3,132	13/12/2023	12,921.00	0.10	1,399.84	11,521.16
BEBEDERO	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	52141501	304	18/12/2023	14,042.00	0.10	1,500.49	12,541.51
ARCHIVO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	4,098	19/12/2023	11,947.50	0.10	1,273.20	10,674.30
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	4,099	19/12/2023	11,947.50	0.10	1,273.20	10,674.30
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	4,100	19/12/2023	11,947.50	0.10	1,273.20	10,674.30
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	4,101	19/12/2023	8,850.00	0.10	943.08	7,906.92

ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	4,102	19/12/2023	8,850.00	0.10	943.08	7,906.92
ARCHIVO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	4,103	19/12/2023	8,850.00	0.10	943.08	7,906.92
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101702	2,252	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101702	2,254	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	2,163	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	2,164	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101702	2,165	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	2,205	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	2,206	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	2,232	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	2,233	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	2,245	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	2,246	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101702	2,169	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101702	2,170	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101702	2,171	31/12/2023	8,850.00	0.10	914.04	7,935.96
SILLA PLEGABLE SIN BRAZOS	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	3,425	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	3,426	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	3,427	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	3,428	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	3,429	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	3,430	31/12/2023	4,602.00	0.10	475.32	4,126.68
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	56101520	197	31/12/2023	14,160.00	0.10	1,462.56	12,697.44
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	56101702	2,214	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	56101702	2,224	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	56101702	2,225	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	56101702	2,226	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	56101702	2,227	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	56101702	2,073	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1014001 DIRECCION JURIDICA	56101702	2,207	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1014001 DIRECCION JURIDICA	56101702	2,208	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1014001 DIRECCION JURIDICA	56101702	2,209	31/12/2023	8,850.00	0.10	914.04	7,935.96
BANCADA	DISTRITO NACIONAL	1014001 DIRECCION JURIDICA	56101504	3,371	31/12/2023	12,921.00	0.10	1,334.64	11,586.36
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	56101702	2,215	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	56101702	2,216	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	56101702	2,238	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	56101702	2,262	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	56101702	2,083	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	56101702	2,098	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	2,151	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	2,152	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	2,153	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	2,154	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	2,093	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	2,094	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	2,095	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	2,096	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	2,201	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	2,202	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	2,228	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	2,235	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	2,236	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	2,237	31/12/2023	8,850.00	0.10	914.04	7,935.96
BANCADA	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	3,372	31/12/2023	12,921.00	0.10	1,334.64	11,586.36
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	2,197	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	2,198	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	2,199	31/12/2023	8,850.00	0.10	914.04	7,935.96

ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	2,200	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	56101702	2,253	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	2,243	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	2,244	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	2,081	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101702	2,239	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101702	2,240	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101702	2,229	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101702	2,260	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101702	2,261	31/12/2023	8,850.00	0.10	914.04	7,935.96
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	296	31/12/2023	14,042.00	0.10	1,450.44	12,591.56
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,255	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	2,265	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	DISTRITO NACIONAL	1601000-DIVISION DE CORRESPONDENCIA	56101520	198	31/12/2023	14,160.00	0.10	1,462.56	12,697.44
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1601000-DIVISION DE CORRESPONDENCIA	56101702	2,203	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1601000-DIVISION DE CORRESPONDENCIA	56101702	2,204	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1602000-DIVISION DE COMBUSTIBLES	56101702	2,166	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1602000-DIVISION DE COMBUSTIBLES	56101702	2,167	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1602000-DIVISION DE COMBUSTIBLES	56101702	2,168	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	2,210	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	2,211	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	2,212	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101702	2,249	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101702	2,250	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101702	2,155	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101702	2,156	31/12/2023	8,850.00	0.10	914.04	7,935.96
BEBEDERO	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	52141501	293	31/12/2023	14,042.00	0.10	1,450.44	12,591.56
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	2,189	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	2,091	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	2,092	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	2,099	31/12/2023	8,850.00	0.10	914.04	7,935.96
BEBEDERO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141501	297	31/12/2023	14,042.00	0.10	1,450.44	12,591.56
SOFA EJECUTIVO DE 2 ASIENTOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101502	106	31/12/2023	32,922.00	0.10	3,400.44	29,521.56
SOFA EJECUTIVO DE 2 ASIENTOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101502	107	31/12/2023	32,922.00	0.10	3,400.44	29,521.56
SOFA EJECUTIVO DE 2 ASIENTOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101502	108	31/12/2023	32,922.00	0.10	3,400.44	29,521.56
SOFA EJECUTIVO DE 3 ASIENTOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101502	109	31/12/2023	39,976.71	0.10	4,129.08	35,847.63
SOFA EJECUTIVO DE 3 ASIENTOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101502	110	31/12/2023	39,976.71	0.10	4,129.08	35,847.63
SOFA EJECUTIVO DE 3 ASIENTOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101502	111	31/12/2023	39,976.71	0.10	4,129.08	35,847.63
SOFA EJECUTIVO DE 3 ASIENTOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101502	112	31/12/2023	39,976.71	0.10	4,129.08	35,847.63
SOFA EJECUTIVO DE 3 ASIENTOS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101502	113	31/12/2023	39,976.71	0.10	4,129.08	35,847.63
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101520	211	31/12/2023	14,160.00	0.10	1,462.56	12,697.44
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101520	212	31/12/2023	14,160.00	0.10	1,462.56	12,697.44
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101520	213	31/12/2023	14,160.00	0.10	1,462.56	12,697.44
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101520	214	31/12/2023	14,160.00	0.10	1,462.56	12,697.44
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101520	215	31/12/2023	14,160.00	0.10	1,462.56	12,697.44
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101520	216	31/12/2023	14,160.00	0.10	1,462.56	12,697.44
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101520	217	31/12/2023	14,160.00	0.10	1,462.56	12,697.44
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101520	218	31/12/2023	14,160.00	0.10	1,462.56	12,697.44
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101520	219	31/12/2023	14,160.00	0.10	1,462.56	12,697.44
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101520	220	31/12/2023	14,160.00	0.10	1,462.56	12,697.44
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101520	221	31/12/2023	14,160.00	0.10	1,462.56	12,697.44
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101520	222	31/12/2023	14,160.00	0.10	1,462.56	12,697.44
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,281	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,282	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,283	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,284	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,285	31/12/2023	8,850.00	0.10	914.04	7,935.96

ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,286	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,287	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,288	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,289	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,290	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,291	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,292	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,293	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,294	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,295	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,296	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,297	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,298	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,299	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,300	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,301	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,302	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,303	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,304	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,305	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,306	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,307	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,308	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,309	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,310	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,311	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,312	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,313	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,314	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,315	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,316	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,317	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,318	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,319	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,320	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,321	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,322	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,323	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,324	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,326	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,327	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,328	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,329	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,330	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,331	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,332	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,333	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,334	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,335	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,336	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,337	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,338	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,339	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,340	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,341	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,342	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,343	31/12/2023	7,080.00	0.10	731.28	6,348.72

ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,344	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,345	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,346	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,347	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,348	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,349	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,350	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,351	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,352	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,353	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,354	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,355	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,356	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,357	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,358	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,359	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,360	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,361	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,362	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,363	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,364	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,365	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,366	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,367	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,368	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,369	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,370	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,371	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,372	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,373	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,374	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,375	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,376	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,377	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,378	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,379	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,380	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,381	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,382	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,383	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,384	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,385	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,386	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,387	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,388	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,389	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,390	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,391	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,392	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,393	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,394	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,395	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,396	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,397	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,398	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,399	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,400	31/12/2023	7,080.00	0.10	731.28	6,348.72

ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,401	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,402	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,403	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,404	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,405	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,406	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,407	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,408	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,409	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,410	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,411	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,412	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,413	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,414	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,415	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,416	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,417	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,418	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,419	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,420	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,421	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,422	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,423	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,424	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,425	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,426	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,427	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,428	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,429	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,430	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,431	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,432	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,433	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,434	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,435	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,436	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,437	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,438	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,439	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,440	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,441	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,442	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,443	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,444	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,445	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,446	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,447	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,448	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,449	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,450	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,451	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,452	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,453	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,454	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,065	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,074	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,075	31/12/2023	11,947.50	0.10	1,233.96	10,713.54

ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,076	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,077	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,078	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,079	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,080	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
BANCADA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,572	31/12/2023	12,921.00	0.10	1,334.64	11,586.36
BANCADA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,573	31/12/2023	12,921.00	0.10	1,334.64	11,586.36
BANCADA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,574	31/12/2023	12,921.00	0.10	1,334.64	11,586.36
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	3,006	31/12/2023	8,850.00	0.10	914.04	7,935.96
BANCADA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,584	31/12/2023	12,921.00	0.10	1,334.64	11,586.36
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	2,081	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101702	2,063	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101702	2,064	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1630000 DEPARTAMENTO DE TRANSPORTACION	56101702	2,251	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	2,230	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	2,231	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	2,157	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	2,158	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	2,159	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	2,160	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	2,161	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	2,162	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	2,222	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	2,223	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	2,241	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101702	2,242	31/12/2023	8,850.00	0.10	914.04	7,935.96
BANCADA	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	56101504	3,370	31/12/2023	12,921.00	0.10	1,334.64	11,586.36
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1740000 - DEPARTAMENTO FISCALIZACION DE OBRAS	56101702	2,213	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	2,217	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	2,218	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	2,219	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	2,220	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	2,221	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	2,178	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	2,179	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,940	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,941	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,942	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,943	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,944	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,945	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,946	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	2,019	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	2,020	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	2,021	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	2,022	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	2,023	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	2,024	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	2,097	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	56101702	2,234	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101702	1,947	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
AIRE ACONDICONADO TIPO SPLIT	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	406	31/12/2023	29,382.00	0.10	3,034.80	26,347.20
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101520	209	31/12/2023	14,160.00	0.10	1,462.56	12,697.44
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101520	210	31/12/2023	14,160.00	0.10	1,462.56	12,697.44
SILLA PLEGABLE SIN BRAZOS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,440	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,441	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,442	31/12/2023	4,602.00	0.10	475.32	4,126.68

SILLA PLEGABLE SIN BRAZOS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,443	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	DAJABON	2102011 - DAJABON MULTIPLE	56101504	3,444	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	DAJABON	2102011 - DAJABON MULTIPLE	56101504	3,445	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	DAJABON	2102011 - DAJABON MULTIPLE	56101504	3,446	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	DAJABON	2102011 - DAJABON MULTIPLE	56101504	3,447	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	DAJABON	2102011 - DAJABON MULTIPLE	56101504	3,478	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	DAJABON	2102011 - DAJABON MULTIPLE	56101504	3,479	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	DAJABON	2102011 - DAJABON MULTIPLE	56101504	3,566	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	DAJABON	2102011 - DAJABON MULTIPLE	56101504	3,567	31/12/2023	4,602.00	0.10	475.32	4,126.68
AIRE ACONDICIONADO TIPO SPLIT	AZUA	2201011 - AC. DE AZUA	40101701	403	31/12/2023	29,382.00	0.10	3,034.80	26,347.20
AIRE ACONDICIONADO TIPO SPLIT	AZUA	2201011 - AC. DE AZUA	40101701	404	31/12/2023	29,382.00	0.10	3,034.80	26,347.20
AIRE ACONDICIONADO TIPO SPLIT	AZUA	2201011 - AC. DE AZUA	40101701	405	31/12/2023	29,382.00	0.10	3,034.80	26,347.20
ARCHIVO METALICO DE 2 GAVETAS 8½ X 13	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702	2,325	31/12/2023	7,080.00	0.10	731.28	6,348.72
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	2,269	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	2,270	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	2,271	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	2,272	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	2,273	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	2,274	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	2,275	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	2,276	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	2,277	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	2,278	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	2,279	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	2,280	31/12/2023	8,850.00	0.10	914.04	7,935.96
BANCADA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	3,413	31/12/2023	12,921.00	0.10	1,334.64	11,586.36
BANCADA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	3,571	31/12/2023	12,921.00	0.10	1,334.64	11,586.36
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101520	201	31/12/2023	14,160.00	0.10	1,462.56	12,697.44
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101520	202	31/12/2023	14,160.00	0.10	1,462.56	12,697.44
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101520	203	31/12/2023	14,160.00	0.10	1,462.56	12,697.44
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101520	204	31/12/2023	14,160.00	0.10	1,462.56	12,697.44
BANCADA	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	3,358	31/12/2023	12,921.00	0.10	1,334.64	11,586.36
BANCADA	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	3,359	31/12/2023	12,921.00	0.10	1,334.64	11,586.36
BANCADA	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	3,360	31/12/2023	12,921.00	0.10	1,334.64	11,586.36
BANCADA	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	3,361	31/12/2023	12,921.00	0.10	1,334.64	11,586.36
SILLA PLEGABLE SIN BRAZOS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	3,568	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	3,569	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	3,570	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	3,628	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	3,627	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	3,626	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101504	3,586	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE S/BRAZOS	SAMANA	2305011 - SAMANA	56101504	3,582	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE S/BRAZOS	SAMANA	2305011 - SAMANA	56101504	3,583	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE S/BRAZOS	SAMANA	2305011 - SAMANA	56101504	3,585	31/12/2023	4,602.00	0.10	475.32	4,126.68
ARCHIVO METALICO DE 3 GAVETAS	SAMANA	2305032 - AC. SANCHEZ	56101702	2,266	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	SAMANA	2305032 - AC. SANCHEZ	56101702	2,267	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	SAMANA	2305032 - AC. SANCHEZ	56101702	2,268	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	PERAVIA	2403011 - AC. BANI	56101520	208	31/12/2023	14,160.00	0.10	1,462.56	12,697.44
ARCHIVO METALICO DE 3 GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	2,263	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	2,264	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	PERAVIA	2403253 - AC. MATANZA	56101520	199	31/12/2023	14,160.00	0.10	1,462.56	12,697.44
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	PERAVIA	2403253 - AC. MATANZA	56101520	200	31/12/2023	14,160.00	0.10	1,462.56	12,697.44
ARCHIVO METALICO DE 3 GAVETAS	PERAVIA	2403253 - AC. MATANZA	56101702	2,247	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	PERAVIA	2403253 - AC. MATANZA	56101702	2,248	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	LA ALTAGRACIA	2601011 - HIGUEY	56101702	2,172	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	LA ALTAGRACIA	2601011 - HIGUEY	56101702	2,173	31/12/2023	8,850.00	0.10	914.04	7,935.96

ARCHIVO METALICO DE 3 GAVETAS	LA ALTAGRACIA	2601011 - HIGUEY	56101702	2,174	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	LA ALTAGRACIA	2601011 - HIGUEY	56101702	2,175	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	LA ALTAGRACIA	2601011 - HIGUEY	56101702	2,176	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	LA ALTAGRACIA	2601011 - HIGUEY	56101702	2,177	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	LA ALTAGRACIA	2601011 - HIGUEY	56101702	3,000	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	LA ALTAGRACIA	2601011 - HIGUEY	56101702	3,001	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	LA ALTAGRACIA	2601011 - HIGUEY	56101702	3,002	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	LA ALTAGRACIA	2601011 - HIGUEY	56101702	3,003	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	LA ALTAGRACIA	2601011 - HIGUEY	56101702	3,004	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	LA ALTAGRACIA	2601011 - HIGUEY	56101702	3,005	31/12/2023	8,850.00	0.10	914.04	7,935.96
SILLA PLEGABLE SIN BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,431	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,432	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,433	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	56101504	3,437	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	56101504	3,438	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	56101504	3,439	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	56101504	3,436	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	56101504	3,434	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE SIN BRAZOS	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	56101504	3,435	31/12/2023	4,602.00	0.10	475.32	4,126.68
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	BARAHONA	2701011 - AC. BARAHONA	56101520	205	31/12/2023	14,160.00	0.10	1,462.56	12,697.44
ARCHIVO METALICO DE 3 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	2,185	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	2,186	31/12/2023	8,850.00	0.10	914.04	7,935.96
BANCADA DE 3 ASIENTOS	BARAHONA	2701011 - AC. BARAHONA	56101504	3,362	31/12/2023	12,921.00	0.10	1,334.64	11,586.36
ARCHIVO METALICO DE 4 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	2,025	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
ARCHIVO METALICO DE 4 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	2,026	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
SILLA PLEGABLE S/BRAZOS	BARAHONA	2701011 - AC. BARAHONA	56101504	3,587	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE S/BRAZOS	BARAHONA	2701011 - AC. BARAHONA	56101504	3,590	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE S/BRAZOS	BARAHONA	2701011 - AC. BARAHONA	56101504	3,591	31/12/2023	4,602.00	0.10	475.32	4,126.68
ARCHIVO METALICO DE 3 GAVETAS	BARAHONA	2701022 - AC. CABRAL	56101702	2,184	31/12/2023	8,850.00	0.10	914.04	7,935.96
BANCADA DE 3 ASIENTOS	BARAHONA	2701022 - AC. CABRAL	56101504	3,363	31/12/2023	12,921.00	0.10	1,334.64	11,586.36
ARCHIVO METALICO DE 4 GAVETAS	BARAHONA	2701022 - AC. CABRAL	56101702	2,059	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
SILLA PLEGABLE S/BRAZOS	BARAHONA	2701022 - AC. CABRAL	56101504	3,588	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE S/BRAZOS	BARAHONA	2701022 - AC. CABRAL	56101504	3,589	31/12/2023	4,602.00	0.10	475.32	4,126.68
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	BARAHONA	2701032 - AC. VICENTE NOBLE	56101520	207	31/12/2023	14,160.00	0.10	1,462.56	12,697.44
ARCHIVO METALICO DE 3 GAVETAS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101702	2,194	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101702	2,195	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101702	2,196	31/12/2023	8,850.00	0.10	914.04	7,935.96
BANCADA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504	3,369	31/12/2023	12,921.00	0.10	1,334.64	11,586.36
ARCHIVO METALICO DE 4 GAVETAS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101702	2,072	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
ARCHIVO TIPO ARMARIO DE 6'' DE ALTO Y 3'' DE ANCHO	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101520	206	31/12/2023	14,160.00	0.10	1,462.56	12,697.44
ARCHIVO METALICO DE 3 GAVETAS	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101702	2,188	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101702	2,190	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101702	2,191	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101702	2,192	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101702	2,193	31/12/2023	8,850.00	0.10	914.04	7,935.96
BANCADA DE 3 ASIENTOS	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101504	3,368	31/12/2023	12,921.00	0.10	1,334.64	11,586.36
ARCHIVO METALICO DE 4 GAVETAS	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101702	2,061	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
ARCHIVO METALICO DE 4 GAVETAS	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	56101702	2,071	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
ARCHIVO METALICO DE 3 GAVETAS	BARAHONA	2701243 - AC. MULT. PARAISO	56101702	2,187	31/12/2023	8,850.00	0.10	914.04	7,935.96
BANCADA	BARAHONA	2701243 - AC. MULT. PARAISO	56101504	3,367	31/12/2023	12,921.00	0.10	1,334.64	11,586.36
ARCHIVO METALICO DE 4 GAVETAS	BARAHONA	2701243 - AC. MULT. PARAISO	56101702	2,060	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
SILLA PLEGABLE S/BRAZOS	BARAHONA	2701243 - AC. MULT. PARAISO	56101504	3,592	31/12/2023	4,602.00	0.10	475.32	4,126.68
SILLA PLEGABLE S/BRAZOS	BARAHONA	2701243 - AC. MULT. PARAISO	56101504	3,593	31/12/2023	4,602.00	0.10	475.32	4,126.68
BEBEDERO	INDEPENDENCIA	2703011 - AC. JIMANI	52141501	295	31/12/2023	14,042.00	0.10	1,450.44	12,591.56
ARCHIVO METALICO DE 3 GAVETAS	INDEPENDENCIA	2703011 - AC. JIMANI	56101702	2,180	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	INDEPENDENCIA	2703011 - AC. JIMANI	56101702	2,181	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	INDEPENDENCIA	2703011 - AC. JIMANI	56101702	2,182	31/12/2023	8,850.00	0.10	914.04	7,935.96

ARCHIVO METALICO DE 3 GAVETAS	INDEPENDENCIA	2703011 - AC. JIMANI	56101702	2,183	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	INDEPENDENCIA	2703011 - AC. JIMANI	56101702	2,256	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	INDEPENDENCIA	2703011 - AC. JIMANI	56101702	2,257	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	INDEPENDENCIA	2703011 - AC. JIMANI	56101702	2,258	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 3 GAVETAS	INDEPENDENCIA	2703011 - AC. JIMANI	56101702	2,259	31/12/2023	8,850.00	0.10	914.04	7,935.96
ARCHIVO METALICO DE 4 GAVETAS	INDEPENDENCIA	2703011 - AC. JIMANI	56101702	1,961	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
ARCHIVO METALICO DE 4 GAVETAS	INDEPENDENCIA	2703011 - AC. JIMANI	56101702	1,956	31/12/2023	11,947.50	0.10	1,233.96	10,713.54
BEBEDERO	INDEPENDENCIA	2703022 - AC. DUVERGE	52141501	294	31/12/2023	14,042.00	0.10	1,450.44	12,591.56
INVERSOR DE 2.0 KW, 1Ø, 120V	LA ALTAGRACIA	2601011 - HIGUEY	32121705	204	22/01/2024	14,750.00	0.10	1,436.96	13,313.04
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101522	1,420	06/03/2024	10,018.20	0.10	854.08	9,164.12
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101522	1,421	06/03/2024	10,018.20	0.10	854.08	9,164.12
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101522	1,422	06/03/2024	10,018.20	0.10	854.08	9,164.12
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101522	1,423	06/03/2024	10,018.20	0.10	854.08	9,164.12
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101522	1,424	06/03/2024	10,018.20	0.10	854.08	9,164.12
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101522	1,425	06/03/2024	10,018.20	0.10	854.08	9,164.12
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101522	1,426	06/03/2024	10,018.20	0.10	854.08	9,164.12
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101522	1,427	06/03/2024	10,018.20	0.10	854.08	9,164.12
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101522	1,428	06/03/2024	10,018.20	0.10	854.08	9,164.12
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101522	1,429	06/03/2024	10,018.20	0.10	854.08	9,164.12
SILLON PARA EL SALON DE CONFERENCIA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101522	1,430	06/03/2024	8,496.00	0.10	724.31	7,771.69
SILLON PARA EL SALON DE CONFERENCIA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101522	1,431	06/03/2024	8,496.00	0.10	724.31	7,771.69
SILLON PARA EL SALON DE CONFERENCIA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101522	1,432	06/03/2024	8,496.00	0.10	724.31	7,771.69
SILLON PARA EL SALON DE CONFERENCIA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101522	1,433	06/03/2024	8,496.00	0.10	724.31	7,771.69
SILLON PARA EL SALON DE CONFERENCIA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101522	1,434	06/03/2024	8,496.00	0.10	724.31	7,771.69
SILLON PARA EL SALON DE CONFERENCIA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101522	1,435	06/03/2024	8,496.00	0.10	724.31	7,771.69
SILLA PLEGABLE	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101504	3,724	06/03/2024	2,354.10	0.10	200.68	2,153.42
SILLA PLEGABLE	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101504	3,725	06/03/2024	2,354.10	0.10	200.68	2,153.42
SILLA PLEGABLE	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101504	3,726	06/03/2024	2,354.10	0.10	200.68	2,153.42
SILLA PLEGABLE	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101504	3,727	06/03/2024	2,354.10	0.10	200.68	2,153.42
SILLA PLEGABLE	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101504	3,728	06/03/2024	2,354.10	0.10	200.68	2,153.42
ARCHIVO MODULAR EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101702	2,459	06/03/2024	6,950.20	0.10	592.50	6,357.70
ARCHIVO MODULAR EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101702	2,460	06/03/2024	6,950.20	0.10	592.50	6,357.70
ARCHIVO MODULAR EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101702	2,461	06/03/2024	6,950.20	0.10	592.50	6,357.70
ARCHIVO MODULAR EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101702	2,462	06/03/2024	6,950.20	0.10	592.50	6,357.70
ARCHIVO MODULAR EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101702	2,463	06/03/2024	6,950.20	0.10	592.50	6,357.70
ARCHIVO MODULAR EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101702	2,464	06/03/2024	6,950.20	0.10	592.50	6,357.70
ARCHIVO MODULAR EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101702	2,465	06/03/2024	6,950.20	0.10	592.50	6,357.70
SOPORTE DE ESCRITORIO PARA DOS MONITORES	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101703	1,270	06/03/2024	6,004.01	0.10	511.78	5,492.23
SOPORTE DE ESCRITORIO PARA DOS MONITORES	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101703	1,271	06/03/2024	6,004.01	0.10	511.78	5,492.23
SOPORTE DE ESCRITORIO PARA UN MONITOR DE 24	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101703	1,277	06/03/2024	5,100.00	0.10	434.80	4,665.20
ESCRITORIO MODULAR EN METAL TOPE COLOR HAYA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101703	1,278	06/03/2024	8,732.00	0.10	744.43	7,987.57
ESCRITORIO MODULAR EN METAL TOPE COLOR HAYA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101703	1,279	06/03/2024	8,732.00	0.10	744.43	7,987.57
SILLON PRESIDENCIAL ECO-PIEL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101522	1,436	06/03/2024	21,004.00	0.10	1,790.55	19,213.45
SILLON PRESIDENCIAL ECO-PIEL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101522	1,437	06/03/2024	21,004.00	0.10	1,790.55	19,213.45
SILLON PRESIDENCIAL ECO-PIEL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101522	1,438	06/03/2024	21,004.00	0.10	1,790.55	19,213.45
SILLON PRESIDENCIAL ECO-PIEL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101522	1,439	06/03/2024	21,004.00	0.10	1,790.55	19,213.45
SOPORTE DE ESCRITORIO PARA DOS MONITORES	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101703	1,272	06/03/2024	6,004.01	0.10	511.78	5,492.23
SOPORTE DE ESCRITORIO PARA UN MONITOR 24''	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101703	1,273	06/03/2024	5,100.00	0.10	434.80	4,665.20
SOPORTE DE ESCRITORIO PARA UN MONITOR 24''	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101703	1,274	06/03/2024	5,100.00	0.10	434.80	4,665.20
SOPORTE DE ESCRITORIO PARA UN MONITOR 24''	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101703	1,275	06/03/2024	5,100.00	0.10	434.80	4,665.20
SOPORTE DE ESCRITORIO PARA UN MONITOR 24''	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101703	1,276	06/03/2024	5,100.00	0.10	434.80	4,665.20
TRITURADORA DE PAPEL	DISTRITO NACIONAL	1800000 - DIRECCION PLANIFICACION Y DESARROLLO	44101603	20	19/03/2024	8,964.01	0.10	731.34	8,232.67
ARCHIVO ESTANTE COMPACTO MOVIL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	56101702	2,466	04/04/2024	604,903.00	0.10	46,859.13	558,043.87
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	3,733	11/06/2024	10,195.20	0.10	600.30	9,594.90
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,446	11/06/2024	10,572.80	0.10	622.57	9,950.23
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1014001 DIRECCION JURIDICA	56101522	1,444	11/06/2024	10,572.80	0.10	622.57	9,950.23
ARCHIVO METALICO DE4 GAVETAS	DISTRITO NACIONAL	1014001 DIRECCION JURIDICA	56101702	4,155	11/06/2024	10,384.00	0.10	611.39	9,772.61

ARCHIVO METALICO DE4 GAVETAS	DISTRITO NACIONAL	1014001 DIRECCION JURIDICA	56101702	4,156	11/06/2024	10,384.00	0.10	611.39	9,772.61
ARCHIVO METALICO DE4 GAVETAS	DISTRITO NACIONAL	1014001 DIRECCION JURIDICA	56101702	4,157	11/06/2024	10,384.00	0.10	611.39	9,772.61
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	4,151	11/06/2024	10,384.00	0.10	611.39	9,772.61
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	4,152	11/06/2024	10,384.00	0.10	611.39	9,772.61
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	4,153	11/06/2024	10,384.00	0.10	611.39	9,772.61
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	4,154	11/06/2024	10,384.00	0.10	611.39	9,772.61
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101522	1,440	11/06/2024	10,572.80	0.10	622.57	9,950.23
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101522	1,441	11/06/2024	10,572.80	0.10	622.57	9,950.23
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	3,729	11/06/2024	10,195.20	0.10	600.30	9,594.90
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	3,730	11/06/2024	10,195.20	0.10	600.30	9,594.90
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	3,731	11/06/2024	10,195.20	0.10	600.30	9,594.90
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101522	1,443	11/06/2024	10,572.80	0.10	622.57	9,950.23
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101522	1,445	11/06/2024	10,572.80	0.10	622.57	9,950.23
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	1,442	11/06/2024	10,572.80	0.10	622.57	9,950.23
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	3,732	11/06/2024	10,195.20	0.10	600.30	9,594.90
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	56101522	1,447	11/06/2024	10,572.80	0.10	622.57	9,950.23
GABINETE DE PARED EN PINO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101530	31	01/07/2024	41,760.05	0.10	2,225.28	39,534.77
GABINETE DE PISO EN PINO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101530	30	01/07/2024	41,760.05	0.10	2,225.28	39,534.77
BANQUETAS DE PINO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	3,736	01/07/2024	4,043.03	0.10	215.46	3,827.57
BANQUETAS DE PINO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	3,735	01/07/2024	4,043.03	0.10	215.46	3,827.57
BANQUETAS DE PINO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	3,734	01/07/2024	4,043.04	0.10	215.46	3,827.58
ESCRITORIO SIN GAVETAS EN MELAMINA	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	1,805	01/07/2024	12,728.07	0.10	678.30	12,049.77
SILLON SECRETARIAL SISTEMA NEUMATICO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101522	1,448	01/07/2024	10,481.94	0.10	558.54	9,923.40
SILLA DE VISITA	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	3,813	31/07/2024	5,444.94	0.10	244.73	5,200.21
SILLA DE VISITA	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	3,814	31/07/2024	5,444.94	0.10	244.73	5,200.21
BANCADA (SILLA DE ESPERA DE 3 CUERPOS)	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	3,815	31/07/2024	11,031.82	0.10	495.89	10,535.93
BANCADA (SILLA DE ESPERA DE 3 CUERPOS)	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	3,816	31/07/2024	11,031.82	0.10	495.89	10,535.93
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101522	1,458	01/08/2024	10,572.80	0.10	475.35	10,097.45
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	4,203	01/08/2024	10,384.00	0.10	466.73	9,917.27
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	4,204	01/08/2024	10,384.00	0.10	466.73	9,917.27
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	4,205	01/08/2024	10,384.00	0.10	466.73	9,917.27
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101522	1,460	01/08/2024	10,572.80	0.10	475.35	10,097.45
SILLO SEMI EJECUTIVO	DISTRITO NACIONAL	1520000 - DEPTO. CATASTRO DE USUARIOS CARTOGRAFIA	56101522	1,459	01/08/2024	10,572.80	0.10	475.35	10,097.45
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101522	1,457	01/08/2024	10,572.80	0.10	475.35	10,097.45
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	3,739	01/08/2024	10,195.20	0.10	458.28	9,736.92
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	1,456	01/08/2024	10,572.80	0.10	475.35	10,097.45
ARCHIVOS METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	4,185	01/08/2024	10,384.00	0.10	466.73	9,917.27
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	4,186	01/08/2024	10,384.00	0.10	466.73	9,917.27
ARCHIVO METALICO DE 2 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	4,187	01/08/2024	7,552.00	0.10	339.49	7,212.51
ARCHIVO METALICO DE 2 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	4,188	01/08/2024	7,552.00	0.10	339.49	7,212.51
ARCHIVO METALICO DE2 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	4,189	01/08/2024	7,552.00	0.10	339.49	7,212.51
ARCHIVO METALICO DE 2 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	4,190	01/08/2024	7,552.00	0.10	339.49	7,212.51
ARCHIVO METALICO DE2 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	4,191	01/08/2024	7,552.00	0.10	339.49	7,212.51
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	56101522	1,455	01/08/2024	10,572.80	0.10	475.35	10,097.45
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	56101504	3,738	01/08/2024	10,195.20	0.10	458.28	9,736.92
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	56101504	3,737	01/08/2024	10,195.20	0.10	458.28	9,736.92
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101522	1,450	12/08/2024	10,572.80	0.10	443.45	10,129.35
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101522	1,452	12/08/2024	10,572.80	0.10	443.45	10,129.35
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101522	1,453	12/08/2024	10,572.80	0.10	443.45	10,129.35
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	1,451	12/08/2024	10,572.80	0.10	443.45	10,129.35
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	56101522	1,449	12/08/2024	10,572.80	0.10	443.45	10,129.35
SILLON SEMI EJECUTIVO	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101522	1,454	29/08/2024	10,572.80	0.10	393.04	10,179.76
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	3,750	03/09/2024	10,195.20	0.10	367.74	9,827.46
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1011400-DIRECCION JURIDICA	56101522	1,462	03/09/2024	10,572.80	0.10	381.44	10,191.36
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	3,747	03/09/2024	10,195.20	0.10	367.74	9,827.46
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1321000-DIVISION DE DISEÑO ALCANTARILLADO SANITARIO Y I	56101504	3,749	03/09/2024	10,195.20	0.10	367.74	9,827.46
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101522	1,461	03/09/2024	10,572.80	0.10	381.44	10,191.36

SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	3,744	03/09/2024	10,195.20	0.10	367.74	9,827.46
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	3,745	03/09/2024	10,195.20	0.10	367.74	9,827.46
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	3,746	03/09/2024	10,195.20	0.10	367.74	9,827.46
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1651000-DEPARTAMENTO DE TESORERIA	56101504	3,748	03/09/2024	10,195.20	0.10	367.74	9,827.46
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	3,743	03/09/2024	10,195.20	0.10	367.74	9,827.46
SILLA SECRETARIAL SIN BRAZOS		PERAVIA	2403253 - AC. MATANZA	56101504	3,740	04/09/2024	10,195.20	0.10	364.95	9,830.25
SILLA SECRETARIAL SIN BRAZOS		PERAVIA	2403253 - AC. MATANZA	56101504	3,741	04/09/2024	10,195.20	0.10	364.95	9,830.25
SILLA SECRETARIAL SIN BRAZOS		PERAVIA	2403253 - AC. MATANZA	56101504	3,742	04/09/2024	10,195.20	0.10	364.95	9,830.25
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	3,751	10/09/2024	10,195.20	0.10	348.21	9,846.99
ARCHIVO METALICO DE 4 GAVETAS		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101702	4,217	13/09/2024	10,384.00	0.10	346.12	10,037.88
ARCHIVO METALICO DE 4 GAVETAS		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101702	4,218	13/09/2024	10,384.00	0.10	346.12	10,037.88
ARCHIVO METALICO DE 4 GAVETAS		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101702	4,219	13/09/2024	10,384.00	0.10	346.12	10,037.88
ARCHIVO METALICO DE 4 GAVETAS		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	56101702	4,220	13/09/2024	10,384.00	0.10	346.12	10,037.88
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	3,760	04/10/2024	10,195.00	0.10	279.99	9,915.01
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101504	3,763	04/10/2024	10,195.00	0.10	279.99	9,915.01
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	3,762	04/10/2024	10,195.00	0.10	279.99	9,915.01
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	3,761	04/10/2024	10,195.00	0.10	279.99	9,915.01
MAQUINA SUMADORA SHARP (CALCULADORA)	2D038818	DISTRITO NACIONAL	1651000-DEPARTAMENTO DE TESORERIA	44101802	364	10/10/2024	6,515.96	0.10	168.24	6,347.72
MAQUINA SUMADORA SHARP (CALCULADORA)	2D038628	DISTRITO NACIONAL	1651000-DEPARTAMENTO DE TESORERIA	44101802	363	10/10/2024	6,515.96	0.10	168.24	6,347.72
ARCHIVO METALICO DE 4 GAVETAS		INDEPENDENCIA	2703011 - AC. JIMANI	56101702	2,475	10/10/2024	10,384.00	0.10	268.11	10,115.89
ARCHIVO METALICO DE 4 GAVETAS		INDEPENDENCIA	2703011 - AC. JIMANI	56101702	2,476	10/10/2024	10,384.00	0.10	268.11	10,115.89
SILLON SEMI EJECUTIVO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	1,463	14/10/2024	10,572.80	0.10	260.32	10,312.48
SILLON SEMI EJECUTIVO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	1,464	14/10/2024	10,572.80	0.10	260.32	10,312.48
SILLON SEMI EJECUTIVO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	1,465	14/10/2024	10,572.80	0.10	260.32	10,312.48
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101504	3,774	14/10/2024	10,195.20	0.10	250.83	9,944.37
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	3,776	14/10/2024	10,195.20	0.10	250.83	9,944.37
SILLA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	3,777	14/10/2024	5,664.00	0.10	139.35	5,524.65
ARCHIVO METALICO DE 4 GAVETAS 8.5 X 13		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	2,480	14/10/2024	10,384.00	0.10	255.42	10,128.58
ARCHIVO METALICO DE 4 GAVETAS 8.5 X 13		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	2,481	14/10/2024	10,384.00	0.10	255.42	10,128.58
ARCHIVO METALICO DE 4 GAVETAS 8.5 X 13		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	2,482	14/10/2024	10,384.00	0.10	255.42	10,128.58
ARCHIVO METALICO DE 4 GAVETAS 8.5 X 13		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	2,483	14/10/2024	10,384.00	0.10	255.42	10,128.58
ARCHIVO METALICO DE 4 GAVETAS 8.5 X 13		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	2,484	14/10/2024	10,384.00	0.10	255.42	10,128.58
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	3,775	14/10/2024	10,195.20	0.10	250.83	9,944.37
SILLA SECRETARIAL SIN BRAZOS		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	3,783	14/10/2024	10,195.20	0.10	250.83	9,944.37
SILLON SEMI EJECUTIVO		MONTE CRISTY	2104011 - MONTE CRISTY	56101522	1,468	14/10/2024	10,572.80	0.10	260.32	10,312.48
SILLA SECRETARIAL SIN BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	3,788	14/10/2024	10,195.20	0.10	250.83	9,944.37
SILLA SECRETARIAL SIN BRAZOS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504	3,787	14/10/2024	10,195.20	0.10	250.83	9,944.37
SILLA SECRETARIAL SIN BRAZOS		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101504	3,785	14/10/2024	10,195.20	0.10	250.83	9,944.37
SILLON SEMI EJECUTIVO		SAMANA	2305011 - SAMANA	56101522	1,467	14/10/2024	10,572.80	0.10	260.32	10,312.48
SILLA SECRETARIAL SIN BRAZOS		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	3,789	14/10/2024	10,195.20	0.10	250.83	9,944.37
SILLA SECRETARIAL SIN BRAZOS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	3,784	14/10/2024	10,195.20	0.10	250.83	9,944.37
SILLON SEMI EJECUTIVO		SANTIAGO DE LOS CABALI	2501001 - ZONA V	56101522	1,466	14/10/2024	10,572.80	0.10	260.32	10,312.48
SILLA SECRETARIAL SIN BRAZO		LA ALTAGRACIA	2601011 - HIGUEY	56101504	3,752	14/10/2024	10,195.20	0.10	250.83	9,944.37
SILLA SECRETARIAL SIN BRAZO		LA ALTAGRACIA	2601011 - HIGUEY	56101504	3,754	14/10/2024	10,195.20	0.10	250.83	9,944.37
SILLA SECRETARIAL SIN BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101504	3,755	14/10/2024	10,195.20	0.10	250.83	9,944.37
SILLA SECRETARIAL SIN BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101504	3,753	14/10/2024	10,195.20	0.10	250.83	9,944.37
SILLA SECRETARIAL SIN BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101504	3,756	14/10/2024	10,195.20	0.10	250.83	9,944.37
SILLA SECRETARIAL SIN BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101504	3,782	14/10/2024	10,195.20	0.10	250.83	9,944.37
SILLON SEMI EJECUTIVO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	1,469	14/10/2024	10,572.80	0.10	260.32	10,312.48
SILLA SECRETARIAL SIN BRAZOS		BARAHONA	2701013 - AC.BAHORUCO	56101504	3,786	14/10/2024	10,195.20	0.10	250.83	9,944.37
SILLA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,764	16/10/2024	5,664.00	0.10	136.25	5,527.75
SILLA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,765	16/10/2024	5,664.00	0.10	136.25	5,527.75
SILLA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,766	16/10/2024	5,664.00	0.10	136.25	5,527.75
SILLA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,767	16/10/2024	5,664.00	0.10	136.25	5,527.75
SILLA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,768	16/10/2024	5,664.00	0.10	136.25	5,527.75
SILLA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,769	16/10/2024	5,664.00	0.10	136.25	5,527.75
SILLA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,770	16/10/2024	5,664.00	0.10	136.25	5,527.75

SILLA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,771	16/10/2024	5,664.00	0.10	136.25	5,527.75
SILLA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,772	16/10/2024	5,664.00	0.10	136.25	5,527.75
SILLA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	3,773	16/10/2024	5,664.00	0.10	136.25	5,527.75
SILLA SECRETARIAL SIN BRAZO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,790	11/11/2024	10,195.20	0.10	175.50	10,019.70
SILLA SECRETARIAL SIN BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,757	11/11/2024	10,195.20	0.10	175.50	10,019.70
SILLA SECRETARIAL SIN BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,759	11/11/2024	10,195.20	0.10	175.50	10,019.70
SILLA SECRETARIAL SIN BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,758	11/11/2024	10,195.20	0.10	175.50	10,019.70
SILLA SECRETARIAL SIN BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,792	11/11/2024	10,195.20	0.10	175.50	10,019.70
SILLA SECRETARIAL SIN BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,793	11/11/2024	10,195.20	0.10	175.50	10,019.70
SILLA SECRETARIAL SIN BRAZOS	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	56101504	3,791	11/11/2024	10,195.20	0.10	175.50	10,019.70
SILLA	PERAVIA	2403011 - AC. BANI	56101504	3,778	15/11/2024	5,664.00	0.10	90.60	5,573.40
SILLA	PERAVIA	2403011 - AC. BANI	56101504	3,779	15/11/2024	5,664.00	0.10	90.60	5,573.40
SILLA	PERAVIA	2403011 - AC. BANI	56101504	3,780	15/11/2024	5,664.00	0.10	90.60	5,573.40
SILLA	PERAVIA	2403011 - AC. BANI	56101504	3,781	15/11/2024	5,664.00	0.10	90.60	5,573.40
SILLA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,805	22/11/2024	5,664.00	0.10	79.75	5,584.25
SILLA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,806	22/11/2024	5,664.00	0.10	79.75	5,584.25
SILLA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,807	22/11/2024	5,664.00	0.10	79.75	5,584.25
SILLA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,808	22/11/2024	5,664.00	0.10	79.75	5,584.25
SILLA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,809	22/11/2024	5,664.00	0.10	79.75	5,584.25
SILLA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,810	22/11/2024	5,664.00	0.10	79.75	5,584.25
SILLA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,811	22/11/2024	5,664.00	0.10	79.75	5,584.25
SILLA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	3,812	22/11/2024	5,664.00	0.10	79.75	5,584.25
SILLA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	3,794	11/12/2024	5,664.00	0.10	50.30	5,613.70
SILLA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	3,795	11/12/2024	5,664.00	0.10	50.30	5,613.70
SILLA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	3,796	11/12/2024	5,664.00	0.10	50.30	5,613.70
SILLA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	3,797	11/12/2024	5,664.00	0.10	50.30	5,613.70
SILLA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	3,798	11/12/2024	5,664.00	0.10	50.30	5,613.70
SILLA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	3,799	11/12/2024	5,664.00	0.10	50.30	5,613.70
SILLA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	3,800	11/12/2024	5,664.00	0.10	50.30	5,613.70
SILLA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	3,801	11/12/2024	5,664.00	0.10	50.30	5,613.70
SILLA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	3,802	11/12/2024	5,664.00	0.10	50.30	5,613.70
SILLA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	3,803	11/12/2024	5,664.00	0.10	50.30	5,613.70
BEBEDERO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141501	309	16/12/2024	13,511.00	0.10	99.90	13,411.10
MICROONDA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141502		16/12/2024	12,272.00	0.10	90.72	12,181.28
MICROONDA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141502	86	16/12/2024	12,272.00	0.10	90.72	12,181.28
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101702	4,222	16/12/2024	6,513.60	0.10	48.06	6,465.54
BEBEDERO	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	52141501	314	16/12/2024	13,511.00	0.10	99.90	13,411.10
BEBEDERO	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	52141501	315	16/12/2024	13,511.00	0.10	99.90	13,411.10
BEBEDERO	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	52141501	308	16/12/2024	13,511.00	0.10	99.90	13,411.10
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	4,224	16/12/2024	6,513.60	0.10	48.06	6,465.54
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	4,221	16/12/2024	6,513.60	0.10	48.06	6,465.54
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101702	4,225	16/12/2024	6,513.60	0.10	48.06	6,465.54
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	310	16/12/2024	13,511.00	0.10	99.90	13,411.10
BEBEDERO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	52141501	305	16/12/2024	13,511.00	0.10	99.90	13,411.10
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1630200 DIVISION DE MONITOREO Y CONTROL DE TRANSPORT	56101702	4,223	16/12/2024	6,513.60	0.10	48.06	6,465.54
BEBEDERO	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	52141501	312	16/12/2024	13,511.00	0.10	99.90	13,411.10
BEBEDERO	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	52141501	313	16/12/2024	13,511.00	0.10	99.90	13,411.10
BEBEDERO	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	52141501	311	16/12/2024	13,511.00	0.10	99.90	13,411.10
BEBEDERO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	52141501	306	16/12/2024	13,511.00	0.10	99.90	13,411.10
BEBEDERO	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141501	307	16/12/2024	13,511.00	0.10	99.90	13,411.10
MICROONDA	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141502	85	16/12/2024	12,272.00	0.10	90.72	12,181.28
BEBEDERO	EL SEYBO	2604011 - EL SEYBO	52141501	316	16/12/2024	13,511.00	0.10	99.90	13,411.10
MICROONDA	EL SEYBO	2604011 - EL SEYBO	52141502		16/12/2024	12,272.00	0.10	90.72	12,181.28
SILLON SEMI-EJECUTIVO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,470	31/12/2024	10,572.80	0.10	34.80	10,538.00
SILLON SEMI-EJECUTIVO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,471	31/12/2024	10,572.80	0.10	34.80	10,538.00
SILLON SEMI-EJECUTIVO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,472	31/12/2024	10,572.80	0.10	34.80	10,538.00
SILLON SEMI-EJECUTIVO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,473	31/12/2024	10,752.80	0.10	35.40	10,717.40

SILLON SEMI-EJECUTIVO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,474	31/12/2024	10,572.80	0.10	34.80	10,538.00
SILLON SEMI-EJECUTIVO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,475	31/12/2024	10,572.80	0.10	34.80	10,538.00
SILLON SEMI-EJECUTIVO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,476	31/12/2024	10,572.80	0.10	34.80	10,538.00
SILLON SEMI-EJECUTIVO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,477	31/12/2024	10,572.80	0.10	34.80	10,538.00
SILLON SEMI-EJECUTIVO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,478	31/12/2024	10,572.80	0.10	34.80	10,538.00
SILLON SEMI-EJECUTIVO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,479	31/12/2024	10,572.80	0.10	34.80	10,538.00
SILLON SEMI-EJECUTIVO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,480	31/12/2024	10,572.80	0.10	34.80	10,538.00
MICROONDAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141502	87	31/12/2024	12,272.00	0.10	40.32	12,231.68
MICROONDAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141502	88	31/12/2024	12,272.00	0.10	40.32	12,231.68
MICROONDAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141502	89	31/12/2024	12,272.00	0.10	40.32	12,231.68
MICROONDAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141502	90	31/12/2024	12,272.00	0.10	40.32	12,231.68
MICROONDAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141502	91	31/12/2024	12,272.00	0.10	40.32	12,231.68
MICROONDAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141502	92	31/12/2024	12,272.00	0.10	40.32	12,231.68
MICROONDAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141502	93	31/12/2024	12,272.00	0.10	40.32	12,231.68
MICROONDAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141502	94	31/12/2024	12,272.00	0.10	40.32	12,231.68
BEBEDERO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141501	317	31/12/2024	13,511.00	0.10	44.40	13,466.60
BEBEDERO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141501	318	31/12/2024	13,511.00	0.10	44.40	13,466.60
BEBEDERO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141501	319	31/12/2024	13,511.00	0.10	44.40	13,466.60
BEBEDERO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141501	320	31/12/2024	13,511.00	0.10	44.40	13,466.60
BEBEDERO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141501	321	31/12/2024	13,511.00	0.10	44.40	13,466.60
BEBEDERO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141501	322	31/12/2024	13,511.00	0.10	44.40	13,466.60
BEBEDERO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141501	323	31/12/2024	13,511.00	0.10	44.40	13,466.60
BEBEDERO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141501	324	31/12/2024	13,511.00	0.10	44.40	13,466.60
SOFA MONOPLAZA PARA UNA PERSONA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,481	31/12/2024	8,300.00	0.10	27.24	8,272.76
SOFA MONOPLAZA PARA UNA PERSONA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,482	31/12/2024	8,300.00	0.10	27.24	8,272.76
SOFA MONOPLAZA PARA UNA PERSONA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,483	31/12/2024	8,300.00	0.10	27.24	8,272.76
SOFA MONOPLAZA PARA UNA PERSONA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,484	31/12/2024	8,300.00	0.10	27.24	8,272.76
SILLA SECRETARIAL SIN BRAZO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,870	31/12/2024	10,195.20	0.10	33.48	10,161.72
SILLA SECRETARIAL SIN BRAZO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,871	31/12/2024	10,195.20	0.10	33.48	10,161.72
SILLA SECRETARIAL SIN BRAZO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,872	31/12/2024	10,195.20	0.10	33.48	10,161.72
SILLA SECRETARIAL SIN BRAZO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,873	31/12/2024	10,195.20	0.10	33.48	10,161.72
SILLA SECRETARIAL SIN BRAZO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,874	31/12/2024	10,195.20	0.10	33.48	10,161.72
ARCHIVO METLICOS 4 GAVETAS 8.5 X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	4,226	31/12/2024	10,384.00	0.10	34.08	10,349.92
ARCHIVO METLICOS 4 GAVETAS 8.5 X 13	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	4,227	31/12/2024	10,384.00	0.10	34.08	10,349.92
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,832	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLA VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,818	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,819	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,820	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,817	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,821	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,822	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,823	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,824	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,825	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,826	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLA VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,827	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLA VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,828	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLA VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,829	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLA VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,830	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLA VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,831	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLA VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,833	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLA VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,834	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLA VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,835	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLA VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,836	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLA VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,837	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLA VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,838	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLA VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,839	31/12/2024	5,664.00	0.10	18.60	5,645.40

SILLA VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,840	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLA VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,841	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLA VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,842	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLA VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,843	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLA VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,844	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLA VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,845	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLA VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,847	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLA VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,846	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLA VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,848	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLA VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,849	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLA VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,850	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLA VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,851	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLA VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,852	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,853	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,854	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,855	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,856	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,857	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,858	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,859	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,860	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,861	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,862	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,863	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,864	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,865	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,866	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,867	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,868	31/12/2024	5,664.00	0.10	18.60	5,645.40
SILLAS VISITANTE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	3,869	31/12/2024	5,664.00	0.10	18.60	5,645.40
GABINETE PARA EXTERIOR 24H 21 W 16 D C/SOPORTE POSTE 11RMS	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	41103021	2	01/04/2025	73,000.00	0.20	3,650.01	69,349.99
GABINETE PARA EXTERIOR 24H 21W 16D C/SOPORTE POSTE 11RMS	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	41103021	1	01/04/2025	73,000.00	0.20	3,650.01	69,349.99
GABINETE PARA EXTERIOR 24 H 21W 16D C/SOPORTE POSTE11RMS	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	41103021	3	01/04/2025	73,000.00	0.20	3,650.01	69,349.99
GABINETE PARA EXTERIOR 24 H 21 W 16 D C/SOPORTE POSTE 11RMS	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	41103021	4	01/04/2025	73,000.00	0.20	3,650.01	69,349.99
AIRE ACONDICIONADO DE 12 MIL BTU	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	40101701	446	14/04/2025	27,007.08	0.10	575.92	26,431.16
AIRE ACONDICIONADO DE 12 MIL BTU	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	40101701	445	14/04/2025	27,007.09	0.10	575.92	26,431.17
AIRE ACONDICIONADO DE 18 MIL BTU INVERTER	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	40101701	444	14/04/2025	37,304.24	0.10	795.48	36,508.76
PANTALL INTERACTIVA 65 PULGADAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211711		21/04/2025	198,914.00	0.10	3,860.14	195,053.86
PANTALL INTERACTIVA 65 PULGADAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211711		21/04/2025	198,913.99	0.10	3,860.14	195,053.85
PANTALL INTERACTIVA 65 PULGADAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211711		21/04/2025	198,913.99	0.10	3,860.14	195,053.85
PANTALL INTERACTIVA 65 PULGADAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211711		21/04/2025	198,913.99	0.10	3,860.14	195,053.85
PANTALL INTERACTIVA 65 PULGADAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211711014		21/04/2025	198,913.99	0.10	3,860.14	195,053.85
AIRE ACONDICIONADO 12000 BTU	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	40101701	447	14/05/2025	27,007.08	0.10	350.86	26,656.22
GABINETE DE HERRAMIENTAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	41103021		20/05/2025	41,865.00	0.10	475.05	41,389.95
ARCHIVO DE 4 GAVETAS	DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	56101702	4,228	20/05/2025	14,301.17	0.10	162.30	14,138.87
ARCHIVO DE 4 GAVETAS	DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	56101702	4,229	20/05/2025	14,301.18	0.10	162.30	14,138.88
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	56101702	4,230	20/05/2025	9,000.00	0.10	102.17	8,897.83
AIRE ACONDICIONADO 18000BTU INVERTER	DISTRITO NACIONAL	1540200-LABORATORIO DE MEDIDORES	40101701	449	28/05/2025	37,304.24	0.10	341.53	36,962.71
AIRE ACONDICIONADO 24000,BTU	DISTRITO NACIONAL	1540200-LABORATORIO DE MEDIDORES	40101701	450	28/05/2025	50,761.90	0.10	464.75	50,297.15
AIRE ACONDICIONADO 12 BTU	DISTRITO NACIONAL	1012001-DIRECCION DE EJEC. DE PROGRAMAS Y PROYECTOS DI	40101701	448	28/05/2025	27,007.08	0.10	247.26	26,759.82
AIRE ACONDICIONADO 24 BTU	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	451	03/06/2025	50,761.91	0.10	389.48	50,372.43
AIRE ACONDICIONADO DE 18BTU INVERTER	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	452	03/06/2025	37,304.24	0.10	286.16	37,018.08
AIRE ACONDICIONADO 18000BTU INVERTE	DISTRITO NACIONAL	1700000 - DIRECCION DE SUPERVISION Y FISCALIZACION DE PR	40101701	453	04/06/2025	37,304.24	0.10	286.16	37,018.08
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	4,231	18/06/2025	9,000.00	0.10	102.17	8,897.83
AIRE ACONDICIONADO 60000 BTU INVERTE	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	40101701	454	20/06/2025	139,200.01	0.10	419.43	138,780.58
AIRE ACONDICIONADO 60000 BTU INVERTE	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	40101701	455	20/06/2025	139,200.01	0.10	419.43	138,780.58
AIRE ACONDICIONADO 60000 BTU INVERTE	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	40101701	456	20/06/2025	139,200.00	0.10	419.43	138,780.57

ESCOPETA	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	46101502		23/06/2025	177,000.00	0.10	387.92	176,612.08
ESCOPETAS	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	46101502		23/06/2025	177,000.00	0.10	387.92	176,612.08
ESCOPETA	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	46101502		23/06/2025	177,000.00	0.10	387.92	176,612.08
ESCOPETA	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	46101502		23/06/2025	177,000.00	0.10	387.92	176,612.08
ESCOPETA	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	46101502		23/06/2025	177,000.00	0.10	387.92	176,612.08
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,535	23/06/2025	10,572.80	0.10	23.20	10,549.60
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,536	23/06/2025	10,572.80	0.10	23.20	10,549.60
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,537	23/06/2025	10,572.80	0.10	23.20	10,549.60
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,538	23/06/2025	10,572.80	0.10	23.20	10,549.60
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,539	23/06/2025	10,572.80	0.10	23.20	10,549.60
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,540	23/06/2025	10,572.80	0.10	23.20	10,549.60
SILLON SEMI EJETIVO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,541	23/06/2025	10,572.80	0.10	23.20	10,549.60
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,542	23/06/2025	10,572.80	0.10	23.20	10,549.60
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,543	23/06/2025	10,572.80	0.10	23.20	10,549.60
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,544	23/06/2025	10,572.80	0.10	23.20	10,549.60
SILLON SEMI EJECUTIVO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,545	23/06/2025	10,572.80	0.10	23.20	10,549.60
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	4,232	23/06/2025	9,000.00	0.10	19.76	8,980.24
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	4,233	23/06/2025	9,000.00	0.10	19.76	8,980.24
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	4,234	23/06/2025	9,000.00	0.10	19.76	8,980.24
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	4,235	23/06/2025	9,000.00	0.10	19.76	8,980.24
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	4,236	23/06/2025	9,000.00	0.10	19.76	8,980.24
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	4,237	23/06/2025	9,000.01	0.10	19.76	8,980.25
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	4,238	23/06/2025	9,000.00	0.10	19.76	8,980.24
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	4,239	23/06/2025	9,000.00	0.10	19.76	8,980.24
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	4,240	23/06/2025	9,000.00	0.10	19.76	8,980.24
AIRE ACONDICIONADO DE 12000 BTU	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	463	30/06/2025	28,308.20	0.10	124.00	28,184.20
AIRE ACONDICIONADO 12000 BTU	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	458	30/06/2025	28,308.20	0.10	124.00	28,184.20
AIRE ACONDICIONADO 12000 BTU	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	459	30/06/2025	28,308.20	0.10	124.00	28,184.20
AIRE ACONDICIONADO 12000 BTU	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	460	30/06/2025	28,308.20	0.10	124.00	28,184.20
AIRE ACONDICIONADO 12000 BTU	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	461	30/06/2025	28,308.20	0.10	124.00	28,184.20
AIRE ACONDICIONADO 12000 BTU	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	462	30/06/2025	28,308.20	0.10	124.00	28,184.20
AIRE ACONDICIONADO 18000 BTU INVERTER	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	464	30/06/2025	37,304.24	0.10	163.52	37,140.72
AIRE ACONDICIONADO 18000 BTU INVERTER	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	465	30/06/2025	37,304.24	0.10	163.52	37,140.72
AIRE ACONDICIONADO 18000 BTU INVERTER	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	466	30/06/2025	37,304.24	0.10	163.52	37,140.72
AIRE ACONDICIONADO 18000 BTU INVERTER	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	467	30/06/2025	37,304.24	0.10	163.52	37,140.72
AIRE ACONDICIONADO 18000 BTU INVERTER	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	468	30/06/2025	37,304.24	0.10	163.52	37,140.72
AIRE ACONDICIONADO 60000 BTU INVERTER	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	469	30/06/2025	139,200.01	0.10	610.08	138,589.93
AIRE ACONDICIONADO 60000 BTU INVERTER	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	470	30/06/2025	139,200.01	0.10	610.08	138,589.93
AIRE ACONDICIONADO 60000 BTU INVERTER	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	471	30/06/2025	139,200.01	0.10	610.08	138,589.93
AIRE ACONDICIONADO 60000 BTU INVERTER	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	472	30/06/2025	139,200.01	0.10	610.08	138,589.93
AIRE ACONDICIONADO 60000 BTU INVERTER	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	473	30/06/2025	139,200.01	0.10	610.08	138,589.93
AIRE ACONDICIONADO 24000 BTU	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	474	30/06/2025	50,761.90	0.10	222.56	50,539.34
AIRE ACONDICIONADO 18000 BTU	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	475	30/06/2025	37,304.24	0.10	163.52	37,140.72
AIRE ACONDICIONADO 24000 BTU	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	476	30/06/2025	50,761.90	0.10	222.56	50,539.34
AIRE ACONDICIONADO 24000 BTU	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	477	30/06/2025	50,761.90	0.10	222.56	50,539.34
						155,085,179.38		**78,280,790.20**	**76,804,389.18**

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 COMPUTACION AL 30 DE JUNIO DEL 2025

Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
SERVIDORES		VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	43211501		07/09/1991	1,808,933.06	0.33	1,808,932.06	1.00
SERVIDOR		AZUA	2201001-DEPARTAMENTO PROVINCIAL AZUA	43211501		07/09/1991	1,808,933.06	0.33	1,808,932.06	1.00
SERVIDOR		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211501		07/09/1991	1,808,933.06	0.33	1,808,932.06	1.00
SERVIDOR		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211501		07/09/1991	1,808,933.06	0.33	1,808,932.06	1.00

SERVIDOR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211501		07/09/1991	1,979,095.36	0.33	1,979,094.36	1.00
SERVIDOR		SANTIAGO	2501011 - AC.NAVARRETE	43211501		07/09/1991	1,808,933.06	0.33	1,808,932.06	1.00
SERVIDOR		LA ALTAGRACIA	2601011 - HIGUEY	43211501		07/09/1991	1,808,933.06	0.33	1,808,932.06	1.00
SERVIDOR		BARAHONA	2701011 - AC. BARAHONA	43211501		07/09/1991	1,808,933.06	0.33	1,808,932.06	1.00
SERVIDOR		BARAHONA	2701011 - AC. BARAHONA	43211501		07/09/1991	1,808,933.06	0.33	1,808,932.06	1.00
MULTIFUNCIONAL	CNG8C3RMLW	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43212110	22	31/12/1992	12,650.25	0.33	12,649.25	1.00
MONITOR ACER	ID23701611685	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	880	30/12/2000	3,200.00	0.33	3,199.00	1.00
IMPRESORA	CNB9N99703	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43212105	42	31/12/2000	9,900.00	0.33	9,899.00	1.00
DELL NEGRO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1	31/12/2000	4,650.00	0.33	4,649.00	1.00
TECLADO		BAHORUCO	2702011 - AC. NEYBA	43211706	290	31/12/2000	3,603.25	0.33	3,602.25	1.00
JUEGO BOCINAS DE COMPUTADORA		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211607	36	31/12/2001	194.68	0.33	193.68	1.00
MONITOR	CN-0524N3-74261-51I	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	452	31/12/2001	8,500.00	0.33	8,499.00	1.00
IMPRESORA	0503146Y	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43212105	63	31/12/2001	16,095.00	0.33	16,094.00	1.00
MONITOR	6CM32520JP	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	43211902	574	31/12/2001	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	31/12/2001	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	31/12/2001	4,200.00	0.33	4,199.00	1.00
CPU	3RHCNH1	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1	30/06/2002	3,350.00	0.33	3,349.00	1.00
MONITOR P/PLANA	CN-OFJ181-64180-75K	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43211902	933	31/12/2002	4,500.00	0.33	4,499.00	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	562	31/12/2003	107.69	0.33	106.69	1.00
CPU		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	559	31/12/2003	6,500.00	0.33	6,499.00	1.00
MONITOR		BARAHONA	2701011 - AC. BARAHONA	43211902		31/12/2004	2,400.00	0.33	2,399.00	1.00
LAPTOP	85V51G1	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211508	1	30/06/2005	23,700.00	0.33	23,699.00	1.00
MONITOR		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902		30/06/2005	3,600.00	0.33	3,599.00	1.00
TECLADO		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211706	443	31/12/2005	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211706	367	31/12/2005	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	481	31/12/2005	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	563	31/12/2005	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	405	31/12/2005	235.00	0.33	234.00	1.00
CPU 4 GB	CZC3412C5V	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	358	31/12/2005	15,486.00	0.33	15,485.00	1.00
MONITOR	CN0D176P641809CV3	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	141	31/12/2005	2,400.00	0.33	2,399.00	1.00
CPU 4 GB	FPSG5J1	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	133	31/12/2005	10,730.00	0.33	10,729.00	1.00
CPU	B892KO2	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	845	31/12/2005	3,200.00	0.33	3,199.00	1.00
TECLADO	S/TN02R400371712A3	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43211706	502	31/12/2005	210.60	0.33	209.60	1.00
SCANNER		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211711	1	31/12/2005	3,799.97	0.33	3,798.97	1.00
MONITOR	6CM32521JC	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211902	408	31/12/2005	9,578.96	0.33	9,577.96	1.00
CPU	CZC3412CBC	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43201503	363	31/12/2005	9,300.00	0.33	9,299.00	1.00
CPU	DSQ0613	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	974	31/12/2005	10,730.00	0.33	10,729.00	1.00
IMPRESORA DE CHORRO DE TINTA		LA ALTAGRACIA	2601011 - HIGUEY	43212104		31/12/2005	2,725.00	0.33	2,724.00	1.00
IMPRESORA	K8B468864	EL SEYBO	2604011 - EL SEYBO	43212105	1	31/12/2005	3,460.00	0.33	3,459.00	1.00
CPU 4 GB	TW8W8-KBBWK-PY9C	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43201503	466	30/06/2006	8,800.00	0.33	8,799.00	1.00
IMPRESORA DE PUNTO DE VENTA	TC6Y023405	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43212112	49	25/10/2006	13,180.76	0.33	13,179.76	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	324	31/12/2006	235.00	0.33	234.00	1.00
CPU	29B5DK1	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	38	31/12/2006	10,730.00	0.33	10,729.00	1.00
TECLADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	532	31/12/2006	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	475	31/12/2006	235.00	0.33	234.00	1.00
MONITOR LED		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	1	31/12/2006	9,578.96	0.33	9,577.96	1.00
TECLADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211706	2	31/12/2006	235.00	0.33	234.00	1.00
TECLADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211706	1	31/12/2006	235.00	0.33	234.00	1.00
TECLADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211706		31/12/2006	235.00	0.33	234.00	1.00
MONITOR LED		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	1	31/12/2006	4,802.40	0.33	4,801.40	1.00
MONITOR LED		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	2	31/12/2006	4,802.40	0.33	4,801.40	1.00
CPU 4 GB	B34302WC	VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	1	31/12/2006	13,885.00	0.33	13,884.00	1.00
CPU 4 GB	NBRB343027K	VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	2	31/12/2006	13,885.00	0.33	13,884.00	1.00
IMPRESORA MULTIFUNCIONAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	43212110		31/12/2006	3,460.00	0.33	3,459.00	1.00
TECLADO		AZUA	2201011 - AC. DE AZUA	43211706	473	31/12/2006	235.00	0.33	234.00	1.00
CPU CLON		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1	31/12/2006	10,730.00	0.33	10,729.00	1.00
NEGRO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1	31/12/2006	4,802.40	0.33	4,801.40	1.00

TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	1	31/12/2006	210.00	0.33	209.00	1.00
IMPRESORA DE CHORRO DE TINTA	S/ETUY302643	BARAHONA	2701011 - AC. BARAHONA	43212104		31/12/2006	2,250.00	0.33	2,249.00	1.00
NEGRO		BARAHONA	2701011 - AC. BARAHONA	43211902		31/12/2006	9,578.96	0.33	9,577.96	1.00
TECLADO		BARAHONA	2701011 - AC. BARAHONA	43211706		31/12/2006	185.00	0.33	184.00	1.00
CPU	HPW86PVHFG328MY1	BARAHONA	2701011 - AC. BARAHONA	43201503		31/12/2006	13,885.00	0.33	13,884.00	1.00
CPU	S/XCY9M-KKEFT78GQ	BARAHONA	2701011 - AC. BARAHONA	43201503		31/12/2006	10,730.00	0.33	10,729.00	1.00
DELL ME7735 21" NEGRO		BARAHONA	2701032 - AC. VICENTE NOBLE	43211902	1	31/12/2006	9,578.96	0.33	9,577.96	1.00
LEXMARK Z515 GRIS		BARAHONA	2701032 - AC. VICENTE NOBLE	43212110		31/12/2006	3,460.00	0.33	3,459.00	1.00
DELL 1710M		BARAHONA	2701032 - AC. VICENTE NOBLE	43212105		31/12/2006	3,395.00	0.33	3,394.00	1.00
CPU	GKTKF-H2FPV	BARAHONA	2701032 - AC. VICENTE NOBLE	43201503	1	31/12/2006	13,885.00	0.33	13,884.00	1.00
DELL CN-OT6116-716185A4-BACE		BARAHONA	2701032 - AC. VICENTE NOBLE	43211902	1	31/12/2006	9,578.96	0.33	9,577.96	1.00
DELL 19" NEGRO		BARAHONA	2701032 - AC. VICENTE NOBLE	43211902	2	31/12/2006	9,578.96	0.33	9,577.96	1.00
DELL 1710N NEGRA		BARAHONA	2701032 - AC. VICENTE NOBLE	43212105	1	31/12/2006	3,395.00	0.33	3,394.00	1.00
CPU		BARAHONA	2701032 - AC. VICENTE NOBLE	43201503	1	31/12/2006	10,730.00	0.33	10,729.00	1.00
CPU		BARAHONA	2701032 - AC. VICENTE NOBLE	43201503	2	31/12/2006	13,885.00	0.33	13,884.00	1.00
CPU	2THCNH1	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	43201503	519	31/12/2007	18,000.00	0.33	17,999.00	1.00
MONITOR	CN-OV7JP5-QDC00-91	DISTRITO NACIONAL	1011800-DEPARTAMENTO DE ESTADISTICAS	43211902	635	31/12/2007	2,000.00	0.33	1,999.00	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211706	482	31/12/2007	113.79	0.33	112.79	1.00
MONITOR	CN-OV7JPS-QDC00-91	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211902	896	31/12/2007	5,100.00	0.33	5,099.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	558	31/12/2007	234.00	0.33	233.00	1.00
CPU	MXM80805HG	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	296	31/12/2007	5,300.00	0.33	5,299.00	1.00
CPU	768GCK1	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43201503	311	31/12/2007	3,120.69	0.33	3,119.69	1.00
TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43211706	525	31/12/2007	113.79	0.33	112.79	1.00
MONITOR SAMSUNG	0982HCNR100938F	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43211902	936	31/12/2007	2,000.00	0.33	1,999.00	1.00
CPU	C1CSCK1	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43201503	106	31/12/2007	6,600.00	0.33	6,599.00	1.00
TECLADO		DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	43211706	618	31/12/2007	113.79	0.33	112.79	1.00
TECLADO ONEX		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211706	530	31/12/2007	234.00	0.33	233.00	1.00
CPU 4 GB	JBS2X81	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	64	31/12/2007	20,648.00	0.33	20,647.00	1.00
TECLADO		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211706	407	31/12/2007	290.00	0.33	289.00	1.00
CPU 4 GB	C8JFJS1	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	857	31/12/2007	4,000.00	0.33	3,999.00	1.00
CPU 4 GB	CNC950P35CT	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	1	31/12/2007	20,648.00	0.33	20,647.00	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	474	31/12/2007	113.79	0.33	112.79	1.00
TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706		31/12/2007	113.79	0.33	112.79	1.00
TECLADO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211706	1	31/12/2007	250.00	0.33	249.00	1.00
MONITOR		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211902	1	31/12/2007	9,578.96	0.33	9,577.96	1.00
IMPRESORA HP DESK JET D2360	VND3825209	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43212104	22	31/12/2007	18,240.00	0.33	18,239.00	1.00
CPU		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43201503	1	31/12/2007	30,160.00	0.33	30,159.00	1.00
CPU	D4V1JH2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	976	31/12/2007	13,500.00	0.33	13,499.00	1.00
HP LASER JET P-2015		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	110	31/12/2007	3,460.00	0.33	3,459.00	1.00
MONITOR LED	CN-OPY7DC-64180-35	MONTE PLATA	2404032 - BAYAGUANA	43211902	5	31/12/2007	5,275.00	0.33	5,274.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	114	31/12/2007	185.00	0.33	184.00	1.00
IMPRESORA	CNJ8F6K4BY	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212104	15	31/12/2007	2,650.00	0.33	2,649.00	1.00
LAPTOP	83LFMQ1	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211508	2	28/03/2008	28,435.35	0.33	28,434.35	1.00
LAPTOP	83L9MQ1	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211508	3	28/03/2008	28,435.35	0.33	28,434.35	1.00
MONITOR P/PLANA	CN-OG34OH-64180-87	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211902	580	30/06/2008	12,500.00	0.33	12,499.00	1.00
LAPTOP	BBP1DL1	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211508	4	30/06/2008	28,435.35	0.33	28,434.35	1.00
MONITOR	8112BTH	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	749	30/06/2008	4,500.00	0.33	4,499.00	1.00
CPU	MXM73700GD	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	287	31/12/2008	5,199.00	0.33	5,198.00	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211706	480	31/12/2008	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211706	487	31/12/2008	260.00	0.33	259.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	134	31/12/2008	310.00	0.33	309.00	1.00
CPU 4 GB	FCT4M1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	461	31/12/2008	22,700.01	0.33	22,699.01	1.00
MONITOR	CN-OFJ181-64180-75K	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	629	31/12/2008	3,500.00	0.33	3,499.00	1.00
TECLADO		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211706	152	31/12/2008	325.00	0.33	324.00	1.00
MONITOR	CNO8112BTN	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211902	154	31/12/2008	6,300.00	0.33	6,299.00	1.00
MONITOR	CN-04FF47-64180-355	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211902	161	31/12/2008	8,600.00	0.33	8,599.00	1.00
TECLADO		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211706	147	31/12/2008	260.00	0.33	259.00	1.00

CPU	N/T	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43201503	139	31/12/2008	7,650.00	0.33	7,649.00	1.00
MONITOR	CN-0G3400H-54180-8	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	364	31/12/2008	5,600.00	0.33	5,599.00	1.00
TECLADO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	317	31/12/2008	113.79	0.33	112.79	1.00
CPU 4 GB	51267V1	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	400	31/12/2008	3,120.69	0.33	3,119.69	1.00
MONITOR	CN-0HX941-64180-81	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43211902	395	31/12/2008	5,275.86	0.33	5,274.86	1.00
CPU	90Q7YF1	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43201503	339	31/12/2008	9,300.00	0.33	9,299.00	1.00
MONITOR	CNOPK256-64180-84T	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	140	31/12/2008	2,400.00	0.33	2,399.00	1.00
CPU 4 GB	894WVC1	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	126	31/12/2008	3,120.97	0.33	3,119.97	1.00
TECLADO		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211706	60	31/12/2008	113.79	0.33	112.79	1.00
LAPTOP	83LCMQ1	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43211508	5	31/12/2008	28,435.35	0.33	28,434.35	1.00
IMPRESORA LASER		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43212105	108	31/12/2008	12,300.00	0.33	12,299.00	1.00
MONITOR	6CM3252OCV	DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	43211902	464	31/12/2008	3,215.00	0.33	3,214.00	1.00
CPU 4 GB	FCHNH1	DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	43201503	614	31/12/2008	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-099WJF-72872-5A	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	685	31/12/2008	3,215.00	0.33	3,214.00	1.00
CPU	5BRKKC1	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	516	31/12/2008	25,810.00	0.33	25,809.00	1.00
TECLADO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43211706	344	31/12/2008	260.00	0.33	259.00	1.00
CPU	768ZNG1	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43201503	529	31/12/2008	4,000.00	0.33	3,999.00	1.00
TECLADO		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211706	539	31/12/2008	260.00	0.33	259.00	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	521	31/12/2008	260.00	0.33	259.00	1.00
CPU	DN2CQW1	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	507	31/12/2008	7,300.00	0.33	7,299.00	1.00
TECLADO		DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43211706	522	31/12/2008	260.00	0.33	259.00	1.00
ALTAVOCES		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43211607	38	31/12/2008	550.00	0.33	549.00	1.00
ALTAVOCES		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43211607	37	31/12/2008	550.00	0.33	549.00	1.00
CPU	CFTT4M1	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	402	31/12/2008	11,810.00	0.33	11,809.00	1.00
MONITOR	CN-OX706H-72872-OA	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	446	31/12/2008	8,500.00	0.33	8,499.00	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	465	31/12/2008	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	43211706	464	31/12/2008	113.79	0.33	112.79	1.00
MONITOR	6CM3303FYT	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211902	150	31/12/2008	3,215.00	0.33	3,214.00	1.00
CPU	CZC3412CBO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43201503	136	31/12/2008	4,500.00	0.33	4,499.00	1.00
TECLADO		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	43211706	144	31/12/2008	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43211706	499	31/12/2008	260.00	0.33	259.00	1.00
CPU 4 GB	4CVT4M1	VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	317	31/12/2008	32,239.69	0.33	32,238.69	1.00
CPU 4 GB	CZC3412C3Y	MONTE CRISTY	2104011 - MONTE CRISTY	43201503	604	31/12/2008	5,300.00	0.33	5,299.00	1.00
DELL 14" NEGRO DP/NON300H		MONTE CRISTY	2104072 - AC. BOTONCILLO	43211902	1	31/12/2008	5,275.86	0.33	5,274.86	1.00
CPU		MONTE CRISTY	2104072 - AC. BOTONCILLO	43201503	1	31/12/2008	6,000.00	0.33	5,999.00	1.00
TECLADO		DUARTE	2301032 - CASTILLO-HOSTOS	43211706	693	31/12/2008	260.00	0.33	259.00	1.00
TECLADO DE COMPUTADOR		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706	1	31/12/2008	189.00	0.33	188.00	1.00
IMPRESORA LASER	CNF8F572SM	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	43212105	107	31/12/2008	5,800.00	0.33	5,799.00	1.00
MONITOR	CN-0U072N-64180-01	SAMANA	2305011 - SAMANA	43211902	1,687	01/06/2009	1.00	0.33	0.00	1.00
CPU	5FTT4M1	SAMANA	2305011 - SAMANA	43201503	1,457	01/06/2009	1.00	0.33	0.00	1.00
CPU 4 GB	GTK0FX1	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43201503	464	30/06/2009	22,000.00	0.33	21,999.00	1.00
MONITOR	CN-OPY7DC-64180-35	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211902	578	30/06/2009	6,200.00	0.33	6,199.00	1.00
LAPTOP PORTATIL	17379C1Z9K1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	6	30/06/2009	28,435.35	0.33	28,434.35	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	75	30/06/2009	350.00	0.33	349.00	1.00
MONITOR LED	35487BAO78278	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211902	44	30/06/2009	8,000.00	0.33	7,999.00	1.00
MONITOR LED	CNOUO72N64180015	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	66	30/06/2009	9,578.96	0.33	9,577.96	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	267	26/10/2009	750.00	0.33	749.00	1.00
CPU 4 GB	DRFTLJ1	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	336	30/10/2009	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	8252785261	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	601	30/10/2009	18,500.00	0.33	18,499.00	1.00
CPU	HMD3KQ1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	167	30/12/2009	17,375.00	0.33	17,374.00	1.00
CPU	YQ7NH	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43201503	667	30/12/2009	3,890.00	0.33	3,889.00	1.00
DVD MOTOROLA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201810	2	31/12/2009	2,349.00	0.33	2,348.00	1.00
CPU	6283342JSDZ	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	537	31/12/2009	30,972.00	0.33	30,971.00	1.00
MONITOR	CN-OPY7DC-64180-32	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	648	31/12/2009	4,600.00	0.33	4,599.00	1.00
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	340	31/12/2009	597.40	0.33	596.40	1.00
MONITOR		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	2	31/12/2009	3,500.00	0.33	3,499.00	1.00
MONITOR	6CM3303GHD	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	356	31/12/2009	3,500.00	0.33	3,499.00	1.00

MONITOR	CN-OXJ5TR72872-671-	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	669	31/12/2009	5,043.10	0.33	5,042.10	1.00
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	526	31/12/2009	597.40	0.33	596.40	1.00
CPU	BWWXRF1	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	305	31/12/2009	51,620.00	0.33	51,619.00	1.00
MONITOR	6CM3303FQY	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	357	31/12/2009	5,043.10	0.33	5,042.10	1.00
PANTALLA DE PROYECCION		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	45111603	2	31/12/2009	4,200.00	0.33	4,199.00	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	325	31/12/2009	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	327	31/12/2009	597.40	0.33	596.40	1.00
CPU	3PVY6Y1	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	315	31/12/2009	30,972.00	0.33	30,971.00	1.00
MONITOR	CN-0WH339-74261-8S	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	43211902	627	31/12/2009	5,043.10	0.33	5,042.10	1.00
CPU	JVBD5J1	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	43201503	520	31/12/2009	26,000.00	0.33	25,999.00	1.00
IMPRESORA	CNHC5961TG	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	43212105	61	31/12/2009	19,140.00	0.33	19,139.00	1.00
CPU	8F8GKD2	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43201503	306	31/12/2009	22,700.01	0.33	22,699.01	1.00
CPU	F9Y6FX1	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43201503	364	31/12/2009	4,500.00	0.33	4,499.00	1.00
IMPRESORA	CN48T3F51K	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43212104	18	31/12/2009	4,408.00	0.33	4,407.00	1.00
MONITOR MC. DELL P/PLANA	CN-0K319D-64180-93I	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211902	581	31/12/2009	6,200.00	0.33	6,199.00	1.00
MONITOR PLANO DELL NEGRO	CN-0G424H-72872-86	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211902	583	31/12/2009	5,220.00	0.33	5,219.00	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211706	483	31/12/2009	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211706	484	31/12/2009	597.40	0.33	596.40	1.00
CPU	M8R89	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43201503	469	31/12/2009	30,972.00	0.33	30,971.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	884	31/12/2009	597.40	0.33	596.40	1.00
MONITOR	CN-046NYG-64180-27.	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	374	31/12/2009	5,220.00	0.33	5,219.00	1.00
CPU 4 GB	6CVTT4M1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	451	31/12/2009	11,810.00	0.33	11,809.00	1.00
CPU 4 GB	MXM8085FM	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	365	31/12/2009	14,350.00	0.33	14,349.00	1.00
CPU 4 GB	2LH9QW1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	548	31/12/2009	3,200.00	0.33	3,199.00	1.00
CPU 4 GB	G173FX1	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43201503	547	31/12/2009	15,486.00	0.33	15,485.00	1.00
TECLADO		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211706	94	31/12/2009	260.00	0.33	259.00	1.00
IMPRESORA LASERJET	VND3525217	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43212105	76	31/12/2009	23,300.00	0.33	23,299.00	1.00
MONITOR	CN-0C552H-72872-8AI	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	675	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-0C552H-72872-8AI	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	664	31/12/2009	5,043.10	0.33	5,042.10	1.00
CPU	67N6HJ1	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	568	31/12/2009	30,972.00	0.33	30,971.00	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	561	31/12/2009	300.00	0.33	299.00	1.00
MONITOR	CN-OVYTWS-72872-47	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	667	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-OC552H-72872-8A	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	668	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-OC552H-72872-8A	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	670	31/12/2009	5,043.10	0.33	5,042.10	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	564	31/12/2009	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	565	31/12/2009	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	566	31/12/2009	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	567	31/12/2009	597.40	0.33	596.40	1.00
CPU	FLFYCZ1	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	560	31/12/2009	30,972.00	0.33	30,971.00	1.00
CPU	D07S001	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	561	31/12/2009	30,972.00	0.33	30,971.00	1.00
CPU	9532123453	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	562	31/12/2009	30,972.00	0.33	30,971.00	1.00
CPU	29N6HJ1	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	563	31/12/2009	30,972.00	0.33	30,971.00	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	886	31/12/2009	290.00	0.33	289.00	1.00
IMPRESORA LASER JET		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43212105	106	31/12/2009	19,140.00	0.33	19,139.00	1.00
IMPRESORA		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43212104	51	31/12/2009	12,180.00	0.33	12,179.00	1.00
MONITOR	CN-046NY-64180-159-	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	365	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-OWH318-72872-7:	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	368	31/12/2009	5,043.10	0.33	5,042.10	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	406	31/12/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43211706	346	31/12/2009	235.00	0.33	234.00	1.00
CPU 4 GB	CZC3412CBR	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43201503	457	31/12/2009	4,200.00	0.33	4,199.00	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	373	31/12/2009	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	369	31/12/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	372	31/12/2009	290.00	0.33	289.00	1.00
CPU 4 GB	CZC3412C88	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	356	31/12/2009	15,486.00	0.33	15,485.00	1.00
CPU	0982HCNR100971F	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	366	31/12/2009	15,486.00	0.33	15,485.00	1.00
IMPRESORA	VNB3J08914	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43212105	33	31/12/2009	5,800.00	0.33	5,799.00	1.00
C.P.U.	1Y15333	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	470	31/12/2009	4,000.00	0.33	3,999.00	1.00

C.P.U.	1XMZ233	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	471	31/12/2009	30,972.00	0.33	30,971.00	1.00
MONITOR	CNOWH318-72872-76	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	410	31/12/2009	5,043.10	0.33	5,042.10	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	115	31/12/2009	113.79	0.33	112.79	1.00
CPU	COKVMF1	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	458	31/12/2009	30,972.00	0.33	30,971.00	1.00
IMPESORA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43212105	72	31/12/2009	12,180.00	0.33	12,179.00	1.00
MONITOR LED	CN0P702X728729763	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	131	31/12/2009	8,600.00	0.33	8,599.00	1.00
CPU	FBN6HJ1	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	119	31/12/2009	15,486.00	0.33	15,485.00	1.00
MONITOR	CNOR16JC7287233UD	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211902	61	31/12/2009	6,162.94	0.33	6,161.94	1.00
TECLADO		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211706	61	31/12/2009	290.00	0.33	289.00	1.00
CPU 4 GB	GTC1FX1	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43201503	61	31/12/2009	30,130.00	0.33	30,129.00	1.00
TECLADO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43211706	131	31/12/2009	290.00	0.33	289.00	1.00
CPU 4 GB	HTFTLJ1	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43201503	124	31/12/2009	11,300.00	0.33	11,299.00	1.00
MONITOR	CNOC552H-72872-8H	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43211902	118	31/12/2009	2,000.00	0.33	1,999.00	1.00
MONITOR LED	CNON445N742610821	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211902	46	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR LED	CNON445N746102821	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211902	47	31/12/2009	5,043.10	0.33	5,042.10	1.00
TECLADO		DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211706	47	31/12/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211706	46	31/12/2009	290.00	0.33	289.00	1.00
CPU 4 GB	2DTT4M1	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43201503	47	31/12/2009	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	4GTT4M1	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43201503	46	31/12/2009	15,486.00	0.33	15,485.00	1.00
MONITOR	CN-063404-64180-86L	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	485	31/12/2009	8,600.00	0.33	8,599.00	1.00
MONITOR		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	899	31/12/2009	5,043.10	0.33	5,042.10	1.00
TECLADO		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211706	582	31/12/2009	290.00	0.33	289.00	1.00
CPU	522FF42	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43201503	590	31/12/2009	15,486.00	0.33	15,485.00	1.00
TECLADO		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43211706	584	31/12/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43211706	585	31/12/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43211706	586	31/12/2009	290.00	0.33	289.00	1.00
MONITOR	6CM3303FS5	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	642	31/12/2009	5,043.10	0.33	5,042.10	1.00
C.P.U.	CN-OXJ5TR-72872-64(	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	870	31/12/2009	16,900.00	0.33	16,899.00	1.00
CPU 4 GB	J9N6HJ	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	531	31/12/2009	5,600.00	0.33	5,599.00	1.00
CPU	MXM74504D4	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43201503	368	31/12/2009	3,890.00	0.33	3,889.00	1.00
TECLADO		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43211706	634	31/12/2009	3,829.88	0.33	3,828.88	1.00
CPU	2LG8QW1	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	539	31/12/2009	7,450.00	0.33	7,449.00	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	66	31/12/2009	310.00	0.33	309.00	1.00
CPU	GCT4M1	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	66	31/12/2009	11,200.00	0.33	11,199.00	1.00
IMPRESORA	VNB3B808901	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43212105	65	31/12/2009	23,300.00	0.33	23,299.00	1.00
IMPRESORA	CNBJ502354	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43212105	66	31/12/2009	23,000.00	0.33	22,999.00	1.00
TECLADO		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211706	535	31/12/2009	375.00	0.33	374.00	1.00
TECLADO		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211706	536	31/12/2009	375.00	0.33	374.00	1.00
CPU	CZC3412C55	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43201503	534	31/12/2009	16,900.00	0.33	16,899.00	1.00
MONITOR	CN-OPY7DC-64180-35	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211902	415	31/12/2009	10,500.00	0.33	10,499.00	1.00
MONITOR	CN-D8112BTX	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211902	649	31/12/2009	4,500.00	0.33	4,499.00	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211706	543	31/12/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211706	544	31/12/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211706	545	31/12/2009	290.00	0.33	289.00	1.00
C.P.U.	1J9F6V1	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43201503	2	31/12/2009	22,700.01	0.33	22,699.01	1.00
ALTAVOCES		DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43211607	17	31/12/2009	570.00	0.33	569.00	1.00
MONITOR	CN-06424H-72872-86(	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	516	31/12/2009	6,000.00	0.33	5,999.00	1.00
CPU 4 GB	BSHCNH1	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	579	31/12/2009	18,500.00	0.33	18,499.00	1.00
CPU 4 GB	DKL0RW1	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	4	31/12/2009	6,500.00	0.33	6,499.00	1.00
CPU 4 GB	F9W6FX1	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43201503	5	31/12/2009	4,500.00	0.33	4,499.00	1.00
MONITOR	CN-046NIG-64180-271	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	369	31/12/2009	5,043.10	0.33	5,042.10	1.00
CPU 4 GB	C41ZL02	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	419	31/12/2009	51,620.00	0.33	51,619.00	1.00
MONITOR	CN-046NYG-64180-27.	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43211902	547	31/12/2009	5,600.00	0.33	5,599.00	1.00
CPU 4 GB	F9X6FX1	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	703	31/12/2009	4,500.00	0.33	4,499.00	1.00
IMPRESORA	PHBHB05362	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	43212104	9	31/12/2009	2,500.00	0.33	2,499.00	1.00
IMPRESORA	CNBJ573455	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	43212105	97	31/12/2009	59,161.67	0.33	59,160.67	1.00
MONITOR LED	CN46NYG-64180-17FC	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	43211902	41	31/12/2009	5,043.10	0.33	5,042.10	1.00

CPU 4 GB	7VNYOR1	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	43201503	41	31/12/2009	15,486.00	0.33	15,485.00	1.00
TECLADO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43211706	41	31/12/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43211706	370	31/12/2009	290.00	0.33	289.00	1.00
IMPRESORA MULTIFUNCIONAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	43212110		31/12/2009	17,550.80	0.33	17,549.80	1.00
LAPTOP	PP29L	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211508	7	31/12/2009	28,435.35	0.33	28,434.35	1.00
MONITOR HANNS-G-M-HSG1044 NEGRO		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	43211902	1	31/12/2009	6,530.00	0.33	6,529.00	1.00
MONITOR DELL CL00072N-64180 NEGRO		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	43211902	2	31/12/2009	6,530.00	0.33	6,529.00	1.00
IMPRESORA		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	43212104	1	31/12/2009	4,408.00	0.33	4,407.00	1.00
IMPRESORA HP DESK JET F4280 GRIS		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	43212104		31/12/2009	4,408.00	0.33	4,407.00	1.00
HP LASER JET A COLOR CP1515N GRIS		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	43212105		31/12/2009	4,408.00	0.33	4,407.00	1.00
HP LASER JET P1005 GRIS		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	43212105		31/12/2009	4,408.00	0.33	4,407.00	1.00
CPU		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	43201503	1	31/12/2009	22,700.01	0.33	22,699.01	1.00
CPU		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	43201503	2	31/12/2009	22,700.01	0.33	22,699.01	1.00
DELL CN-00H3PD-72872-OAE NEGRO		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	43211902	1	31/12/2009	6,530.00	0.33	6,529.00	1.00
CPU		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	43201503	1	31/12/2009	10,730.00	0.33	10,729.00	1.00
DELL NEGRO	CLOW072N-64180-95A	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	43211902	1	31/12/2009	6,530.00	0.33	6,529.00	1.00
HP LASER JET P1006 GRIS		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	43212105	1	31/12/2009	4,408.00	0.33	4,407.00	1.00
CPU		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	43201503	1	31/12/2009	10,730.00	0.33	10,729.00	1.00
HP COMPAK LE1711 GRIS		SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	43211902	1	31/12/2009	6,530.00	0.33	6,529.00	1.00
CPU		SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	43201503	1	31/12/2009	10,730.00	0.33	10,729.00	1.00
DELL CN-OU072N-64180-95C NEGRO		SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	43211902	1	31/12/2009	6,530.00	0.33	6,529.00	1.00
CPU		SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	43201503	1	31/12/2009	10,730.00	0.33	10,729.00	1.00
IMPRESORA DE PUNTO DE VENTA(IMPRIMIR RECIBOS DE PAGO)		SAN JUAN DE LA MAGUAN	2202493 - AC. LOS CERCADILLOS	43212112	1	31/12/2009	4,408.00	0.33	4,407.00	1.00
DELL CN-OU072N-6418095A NEGRO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43211902	1	31/12/2009	6,530.00	0.33	6,529.00	1.00
HP LASER JET P1006 GRIS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43212105	1	31/12/2009	4,408.00	0.33	4,407.00	1.00
CPU		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43201503	1	31/12/2009	22,700.01	0.33	22,699.01	1.00
DELL CN-OU072N-6418095A NEGRO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43211902	1	31/12/2009	6,530.00	0.33	6,529.00	1.00
CPU		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43201503	1	31/12/2009	22,700.01	0.33	22,699.01	1.00
TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	423	31/12/2009	290.00	0.33	289.00	1.00
IMPRESORA	VNB3X63623	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212105	18	31/12/2009	23,300.00	0.33	23,299.00	1.00
IMPRESORA	VND3437965	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212105	5	31/12/2009	12,180.00	0.33	12,179.00	1.00
MONITOR	CN-046NYG-64180-27.	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211902	450	31/12/2009	5,600.01	0.33	5,599.01	1.00
CPU	GTG3FX1	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43201503	389	31/12/2009	30,972.00	0.33	30,971.00	1.00
IMPRESORA	VNB3815286	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43212105	109	31/12/2009	19,140.00	0.33	19,139.00	1.00
TECLADO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211706	1	31/12/2009	325.00	0.33	324.00	1.00
MONITOR GL PANTALLA PLANA NEGRO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211902	1	31/12/2009	6,530.00	0.33	6,529.00	1.00
CPU	9C6LR2	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43201503	1	31/12/2009	13,885.00	0.33	13,884.00	1.00
TECLADO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211706	1	31/12/2009	265.00	0.33	264.00	1.00
MONITOR FLACTRON LG NEGRO	901NDHB5F481	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211902	1,691	31/12/2009	6,530.00	0.33	6,529.00	1.00
IMPRESORA HP DESKJET 3420		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43212104	21	31/12/2009	4,408.00	0.33	4,407.00	1.00
CPU	881CKS1	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43201503	2,990	31/12/2009	13,885.00	0.33	13,884.00	1.00
CPU 4 GB	HFTT4M1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	135	31/12/2009	15,486.00	0.33	15,485.00	1.00
MONITOR	CN-OWH319-72872-7:	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,106	31/12/2009	1.00	0.33	0.00	1.00
IMPRESORA	BRBS8C005G	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	121	31/12/2009	1.00	0.33	0.00	1.00
MONITOR	PX849A	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902		31/12/2009	3,500.00	0.33	3,499.00	1.00
TECLADO		SANTIAGO	2501011 - AC.NAVARRETE	43211706	421	31/12/2009	290.00	0.33	289.00	1.00
DVD		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201810	1	31/12/2009	1,300.00	0.33	1,299.00	1.00
CPU DELL 3010	J7MZ8YI	BARAHONA	2701011 - AC. BARAHONA	43201503	349	31/12/2009	30,972.00	0.33	30,971.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	371	31/12/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	542	31/12/2009	290.00	0.33	289.00	1.00
CPU	MXM8085JH	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	674	31/12/2009	14,350.00	0.33	14,349.00	1.00
MONITOR	CN-0V8JY2-74261-337	SAMANA	2305011 - SAMANA	43211902	1,686	01/06/2010	1.00	0.33	0.00	1.00
MONITOR	CN-0G490H-64180-86	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	748	30/06/2010	5,000.00	0.33	4,999.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	720	30/06/2010	300.00	0.33	299.00	1.00
MONITOR	CN-07R1K3-74445-491	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43211902	750	30/06/2010	5,000.00	0.33	4,999.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	698	19/07/2010	861.40	0.33	860.40	1.00
CPU	1SBCYQ1	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43201503	2,955	25/07/2010	1.00	0.33	0.00	1.00

TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43211706	304	30/10/2010	560.00	0.33	559.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	138	30/10/2010	310.00	0.33	309.00	1.00
TECLADO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43211706	111	30/10/2010	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	43211706	569	30/10/2010	3,829.88	0.33	3,828.88	1.00
MONITOR	A5ML1Z050596	EL SEYBO	2604011 - EL SEYBO	43211902	637	30/10/2010	4,000.00	0.33	3,999.00	1.00
MONITOR	VRWLP49	LA ALTAGRACIA	2601011 - HIGUEY	43211902	1,669	01/12/2010	1.00	0.33	0.00	1.00
MONITOR	CN-046NYG-64180-14(	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	399	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	6CM3303GGL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	563	31/12/2010	6,530.00	0.33	6,529.00	1.00
TECLADO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211706	546	31/12/2010	597.40	0.33	596.40	1.00
MONITOR	CN-OPY7DC-64780-35	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	335	31/12/2010	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-0C552H-72872-8A(	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	741	31/12/2010	6,197.65	0.33	6,196.65	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	5	31/12/2010	113.79	0.33	112.79	1.00
MONITOR P/PLANA	CNOX706H-72064-728	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1	31/12/2010	5,600.00	0.33	5,599.00	1.00
CPU	BRPXHH1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	300	31/12/2010	32,239.69	0.33	32,238.69	1.00
MONITOR	CN-OX6MOJ-72872-28	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	530	31/12/2010	6,197.65	0.33	6,196.65	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	527	31/12/2010	597.40	0.33	596.40	1.00
IMPRESORA	VNB4L17119	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212105	68	31/12/2010	4,634.20	0.33	4,633.20	1.00
MONITOR	CN-ON300H-64180-96	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	482	31/12/2010	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	676	31/12/2010	597.40	0.33	596.40	1.00
CPU	2DG8DK1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	680	31/12/2010	30,130.00	0.33	30,129.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	646	31/12/2010	113.79	0.33	112.79	1.00
CPU 4 GB	CZC3412C8J	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	570	31/12/2010	13,885.00	0.33	13,884.00	1.00
IMPRESORA	CN114F3224	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212105	87	31/12/2010	4,956.00	0.33	4,955.00	1.00
IMPRESORA	CN37812089	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212105	84	31/12/2010	4,408.00	0.33	4,407.00	1.00
CPU	CZC3412CD6	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	657	31/12/2010	13,885.00	0.33	13,884.00	1.00
CPU 4 GB	8RNZYV1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	613	31/12/2010	13,885.00	0.33	13,884.00	1.00
MONITOR	CN-0N445N-74261-02(	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	745	31/12/2010	6,197.65	0.33	6,196.65	1.00
LAPTOP	H9D33K1	DISTRITO NACIONAL	1110100-DIVISION DE MESA DE AYUDA	43211508	8	31/12/2010	28,435.35	0.33	28,434.35	1.00
LAPTOP	JLQ2QF1	DISTRITO NACIONAL	1110100-DIVISION DE MESA DE AYUDA	43211508	11	31/12/2010	28,435.35	0.33	28,434.35	1.00
TECLADO		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211706	350	31/12/2010	113.79	0.33	112.79	1.00
CPU 4 GB	2CN6HJ1	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	58	31/12/2010	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	1VCLWV1	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	309	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU 4 GB	KCDH8DFH3X (4Y235Í:	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	588	31/12/2010	26,000.00	0.33	25,999.00	1.00
MONITOR	CN-046NYG-64180-14'	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	401	31/12/2010	6,197.65	0.33	6,196.65	1.00
C.P.U.	CZC3430FGL	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43201503	885	31/12/2010	6,500.00	0.33	6,499.00	1.00
CPU	GTJ1FX1	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43201503	299	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU	CS507GNC66	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43201503	297	31/12/2010	6,500.00	0.33	6,499.00	1.00
MONITOR	CN-OR16JC-72872-33(	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43211902	347	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-ON300H-64180-96	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43211902	349	31/12/2010	6,197.65	0.33	6,196.65	1.00
CPU	7DVT4M1	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43201503	301	31/12/2010	3,120.69	0.33	3,119.69	1.00
C.P.U.	HPD4Z2	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	886	31/12/2010	18,000.00	0.33	17,999.00	1.00
MONITOR	CN-0O16JC-72872-35E	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	363	31/12/2010	5,043.10	0.33	5,042.10	1.00
MONITOR	6CM33003FSD	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	370	31/12/2010	6,197.65	0.33	6,196.65	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	305	31/12/2010	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	137	31/12/2010	310.00	0.33	309.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	136	31/12/2010	310.00	0.33	309.00	1.00
IMPRESORA	UVNB3M26686	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43212110	20	31/12/2010	4,300.00	0.33	4,299.00	1.00
MONITOR	CNOUO72N-64180-01(	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211902	59	31/12/2010	3,215.00	0.33	3,214.00	1.00
MONITOR	CNOC552H728728A60	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211902	58	31/12/2010	6,197.65	0.33	6,196.65	1.00
TECLADO		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211706	62	31/12/2010	304.10	0.33	303.10	1.00
TECLADO		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211706	58	31/12/2010	597.40	0.33	596.40	1.00
TECLADO GMS		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211706	602	31/12/2010	597.40	0.33	596.40	1.00
MONITOR	CN-04FF47-64180-355	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211902	647	31/12/2010	9,578.96	0.33	9,577.96	1.00
MONITOR	CN-OVJPS	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211902		31/12/2010	9,790.72	0.33	9,789.72	1.00
CPU 4 GB	5VL8F42	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43201503	580	31/12/2010	26,000.00	0.33	25,999.00	1.00
CPU	2NNF6V1	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43201503	538	31/12/2010	4,000.00	0.33	3,999.00	1.00
CPU	3GTT4M1	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43201503	589	31/12/2010	36,134.00	0.33	36,133.00	1.00

MONITOR	6CM3303FS1	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	639	31/12/2010	6,197.65	0.33	6,196.65	1.00
ALTAVOCES PARA COMPUTADORA		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211607	20	31/12/2010	585.00	0.33	584.00	1.00
ALTAVOCES PARA COMPUTADORA		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211607	21	31/12/2010	585.00	0.33	584.00	1.00
CPU		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	869	31/12/2010	20,100.00	0.33	20,099.00	1.00
MONITOR	6CM32520CZ	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43211902	632	31/12/2010	6,197.65	0.33	6,196.65	1.00
IMPRESORA	CNB9J57291	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43212105	96	31/12/2010	4,956.00	0.33	4,955.00	1.00
MONITOR	CN-ON300H-64180-97	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43211902	681	31/12/2010	6,197.65	0.33	6,196.65	1.00
CPU	2NQJ6V1	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43201503	572	31/12/2010	30,130.00	0.33	30,129.00	1.00
IMPRESORA	VNB4L16706	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43212105	71	31/12/2010	4,634.20	0.33	4,633.20	1.00
CPU	G8N6HJ1	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	37	31/12/2010	30,160.00	0.33	30,159.00	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	650	31/12/2010	597.40	0.33	596.40	1.00
IMPRESORA	CNF1N13X	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43212104	12	31/12/2010	12,452.60	0.33	12,451.60	1.00
IMPRESORA	UVND3G27846	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43212105	8	31/12/2010	10,399.99	0.33	10,398.99	1.00
MONITOR	CN-OG510N-72872-98	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211902	650	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-OG51ON-72872-9(	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211902	651	31/12/2010	5,043.10	0.33	5,042.10	1.00
LAPTOP 4 GB	79D33K1	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211508	9	31/12/2010	28,435.35	0.33	28,434.35	1.00
MONITOR	CN-OG34OH-64180-8(	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	448	31/12/2010	6,530.00	0.33	6,529.00	1.00
IMPRESORA LASERJET	VNG4X03189	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43212105	41	31/12/2010	12,180.00	0.33	12,179.00	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	1	31/12/2010	230.00	0.33	229.00	1.00
CPU	C3N7HN1	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43201503	496	31/12/2010	4,500.00	0.33	4,499.00	1.00
MONITOR	CN-OW072N-64180-0:	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43211902	597	31/12/2010	5,043.10	0.33	5,042.10	1.00
MONITOR LED		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	1	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR LED		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	2	31/12/2010	6,530.00	0.33	6,529.00	1.00
IMPRESORA MULTIFUNCIONAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	43212110		31/12/2010	4,634.20	0.33	4,633.20	1.00
IMPRESORA		VALVERDE	2101011 - AC.MAO MUNICIPAL	43212105		31/12/2010	8,302.00	0.33	8,301.00	1.00
CPU 4 GB		VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	1	31/12/2010	13,885.00	0.33	13,884.00	1.00
CPU 4 GB	5153592673	VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503		31/12/2010	13,885.00	0.33	13,884.00	1.00
CPU	CZC3412C3Q	AZUA	2201011 - AC. DE AZUA	43201503	530	31/12/2010	6,500.00	0.33	6,499.00	1.00
EQUIPO DE PERIFONEO		AZUA	2201011 - AC. DE AZUA	32101514	6	31/12/2010	2,500.00	0.33	2,499.00	1.00
DELL 14 PULG NEGRO	CN-OU072N64180-95(	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	1	31/12/2010	6,530.00	0.33	6,529.00	1.00
CPU		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	1	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	2	31/12/2010	32,239.69	0.33	32,238.69	1.00
MONITOR	CN-OU072N64180-95/	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	1	31/12/2010	6,530.00	0.33	6,529.00	1.00
HP LASERJET P 4515N C/GRIS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43212105	1	31/12/2010	4,408.00	0.33	4,407.00	1.00
CPU		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	1	31/12/2010	32,239.69	0.33	32,238.69	1.00
SERVIDORES		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211501	1	31/12/2010	32,239.69	0.33	32,238.69	1.00
DELL 21 PULGADAS C/NEGRO		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	1	31/12/2010	6,530.00	0.33	6,529.00	1.00
LAPTOP		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211508	10	31/12/2010	28,435.35	0.33	28,434.35	1.00
SCANNER		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211711	1	31/12/2010	17,500.00	0.33	17,499.00	1.00
DELL S/NCN-00H3PD NEGRO		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	1	31/12/2010	6,530.00	0.33	6,529.00	1.00
HP COMPAC LE 1711 GRIS/NEGRO		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	2	31/12/2010	6,530.00	0.33	6,529.00	1.00
DE PLANO HP DESIGNJET 130 C/GRIS		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43212110		31/12/2010	12,180.00	0.33	12,179.00	1.00
CPU		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	1	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	2	31/12/2010	32,239.69	0.33	32,238.69	1.00
DELL INTERTEK 4000 817 NEGRO 95A		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	1	31/12/2010	6,530.00	0.33	6,529.00	1.00
MONITOR	CN-K072L-64180-95A	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	2	31/12/2010	6,530.00	0.33	6,529.00	1.00
HP LASERJET P2015		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43212105	1	31/12/2010	4,634.20	0.33	4,633.20	1.00
CPU		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	1	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	2	31/12/2010	32,239.69	0.33	32,238.69	1.00
MONITOR HANNS G MOD/HSG1044 NEGRO		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	1	31/12/2010	6,530.00	0.33	6,529.00	1.00
MONITOR DELL SNOU072N C/NEGRO		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	2	31/12/2010	6,530.00	0.33	6,529.00	1.00
DELL CN43PD-72872-079 NEGRO		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	3	31/12/2010	6,530.00	0.33	6,529.00	1.00
CPU		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	1	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	2	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	3	31/12/2010	32,239.69	0.33	32,238.69	1.00
LAPTOP		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	43211508	12	31/12/2010	28,435.35	0.33	28,434.35	1.00
HP LASER JET P1006 GRIS		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	43212105	1	31/12/2010	4,408.00	0.33	4,407.00	1.00

MONITOR	CN-0N300H-64180-96	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211902	747	31/12/2010	6,197.65	0.33	6,196.65	1.00
TECLADO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211706	1	31/12/2010	290.00	0.33	289.00	1.00
MONITOR		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211902	1	31/12/2010	6,530.00	0.33	6,529.00	1.00
CPU	1A02QNW00600	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43201503	1	31/12/2010	22,700.01	0.33	22,699.01	1.00
IMPRESORA HP LASER JET	VNB3M26686	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43212105	133	31/12/2010	4,408.00	0.33	4,407.00	1.00
TECLADO		SAMANA	2305011 - SAMANA	43211706	1	31/12/2010	285.00	0.33	284.00	1.00
CPU	3VTLDF1 (1498150411	SAMANA	2305011 - SAMANA	43201503	2,989	31/12/2010	13,885.00	0.33	13,884.00	1.00
MONITOR P/PLANA	CN-04FF47-64180-35S	SAMANA	2305011 - SAMANA	43211902	1,684	31/12/2010	6,530.00	0.33	6,529.00	1.00
TECLADO		SAMANA	2305011 - SAMANA	43211706	1	31/12/2010	290.00	0.33	289.00	1.00
TECLADO		SAMANA	2305011 - SAMANA	43211706	2	31/12/2010	290.00	0.33	289.00	1.00
MONITOR DELL NEGRO	NO VISUALIZADO	SAMANA	2305011 - SAMANA	43211902	1,683	31/12/2010	6,530.00	0.33	6,529.00	1.00
MONITOR DELL NEGRO	CN-0WR482-72490-7E	SAMANA	2305011 - SAMANA	43211902	1,682	31/12/2010	6,530.00	0.33	6,529.00	1.00
CPU	95P8YH1	SAMANA	2305011 - SAMANA	43201503	2,988	31/12/2010	10,730.00	0.33	10,729.00	1.00
TECLADO		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43211706		31/12/2010	290.00	0.33	289.00	1.00
MONITOR PANTALLA PLANA	ACVB102000831	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43211902	1,688	31/12/2010	6,530.00	0.33	6,529.00	1.00
CPU	CC3454J	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43201503	1,460	31/12/2010	32,239.69	0.33	32,238.69	1.00
IMPRESORA	CNBJM19884	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	111	31/12/2010	4,408.00	0.33	4,407.00	1.00
MONITOR	CN-OC552H-72872--8	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,105	31/12/2010	1.00	0.33	0.00	1.00
FAX		PERAVIA	2403011 - AC. BANI	44101502	1	31/12/2010	4,831.40	0.33	4,830.40	1.00
TECLADO		SANTIAGO	2501011 - AC.NAVARRETE	43211706	1	31/12/2010	290.00	0.33	289.00	1.00
P/PLANA DELL		SANTIAGO	2501011 - AC.NAVARRETE	43211902	1	31/12/2010	6,530.00	0.33	6,529.00	1.00
DELL NEGRO		SANTIAGO	2501011 - AC.NAVARRETE	43211902	1	31/12/2010	7,105.00	0.33	7,104.00	1.00
HP LASER JET P2014 S/CNBT210050		SANTIAGO	2501011 - AC.NAVARRETE	43212105	1	31/12/2010	12,180.00	0.33	12,179.00	1.00
HP LASER JET P1006 S/VNB3N37351		SANTIAGO	2501011 - AC.NAVARRETE	43212105		31/12/2010	12,180.00	0.33	12,179.00	1.00
CPU CLON		SANTIAGO	2501011 - AC.NAVARRETE	43201503	1	31/12/2010	13,885.00	0.33	13,884.00	1.00
TECLADO		SANTIAGO	2501011 - AC.NAVARRETE	43211706	1	31/12/2010	290.00	0.33	289.00	1.00
P/PLANA DELL NEGRO		SANTIAGO	2501011 - AC.NAVARRETE	43211902	1	31/12/2010	7,040.00	0.33	7,039.00	1.00
CPU	00162667133537	SANTIAGO	2501011 - AC.NAVARRETE	43201503	1	31/12/2010	32,239.69	0.33	32,238.69	1.00
HP LASER JET P2014 S/CNB1210049		SANTIAGO	2501011 - AC.NAVARRETE	43212105	1	31/12/2010	12,452.60	0.33	12,451.60	1.00
TECLADO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706	1	31/12/2010	285.00	0.33	284.00	1.00
CPU	2855 DKI	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	1	31/12/2010	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	31/12/2010	2,500.00	0.33	2,499.00	1.00
TECLADO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706	1	31/12/2010	290.00	0.33	289.00	1.00
MONITOR P/PLANA	6CM3332KQ5	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	43211902	1,637	31/12/2010	7,105.00	0.33	7,104.00	1.00
MONITOR	CN-OR16JC-72872-35E	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	43211902	1,638	31/12/2010	6,530.00	0.33	6,529.00	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	337	30/06/2011	350.00	0.33	349.00	1.00
CPU 4 GB	32X6PC1	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	43201503	35	30/06/2011	10,730.00	0.33	10,729.00	1.00
CPU	COYVCK1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	546	30/06/2011	12,000.00	0.33	11,999.00	1.00
MONITOR	CN-0N44-SN-74261-02	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	56	30/06/2011	7,540.00	0.33	7,539.00	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	56	30/06/2011	597.40	0.33	596.40	1.00
IMPRESORA	CN59DDFBFY	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43212105	80	30/06/2011	23,475.00	0.33	23,474.00	1.00
MONITOR	CN-04FF47-64180-35S	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	458	30/10/2011	7,659.77	0.33	7,658.77	1.00
IMPRESORA	100N02961K8B	VALVERDE	2101011 - AC.MAO MUNICIPAL	43212105		17/11/2011	18,240.01	0.33	18,239.01	1.00
CPU	CZC3412C7P	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	447	31/12/2011	30,130.00	0.33	30,129.00	1.00
MONITOR	6CM3303FS8	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	372	31/12/2011	6,197.65	0.33	6,196.65	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	326	31/12/2011	140.00	0.33	139.00	1.00
CPU	HMD1KQ1	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	87	31/12/2011	30,130.00	0.33	30,129.00	1.00
MONITOR LED	CN-046NYG-64180-16	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	43211902	33	31/12/2011	5,100.00	0.33	5,099.00	1.00
IMPRESORA	TH9AE2204Z	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	43212104	3	31/12/2011	13,924.00	0.33	13,923.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	466	31/12/2011	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	467	31/12/2011	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	77	31/12/2011	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	79	31/12/2011	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	92	31/12/2011	597.40	0.33	596.40	1.00
MONITOR DELL PLANO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	82	31/12/2011	5,100.00	0.33	5,099.00	1.00
MONITOR MC. DELL P/PLANA		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211902	582	31/12/2011	6,200.00	0.33	6,199.00	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211706	486	31/12/2011	597.40	0.33	596.40	1.00

MONITOR LED	6CM227OJPY	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	565	31/12/2011	6,197.65	0.33	6,196.65	1.00
MONITOR LED	6CM3303GH2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	569	31/12/2011	6,197.65	0.33	6,196.65	1.00
CPU	73KKTV1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	407	31/12/2011	32,239.69	0.33	32,238.69	1.00
CPU 4 GB	7VS11R1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	414	31/12/2011	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	G6RJDK1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	549	31/12/2011	4,600.00	0.33	4,599.00	1.00
MONITOR P/PLANA	CN-046NYG-6418017F	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	522	31/12/2011	6,197.65	0.33	6,196.65	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	424	31/12/2011	597.40	0.33	596.40	1.00
MONITOR	CN-OX706H-72872-97	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	503	31/12/2011	5,100.00	0.33	5,099.00	1.00
MONITOR	32100206246	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211902	949	31/12/2011	6,197.65	0.33	6,196.65	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	100	31/12/2011	385.00	0.33	384.00	1.00
CPU	HMDTJQ1	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	318	31/12/2011	32,239.69	0.33	32,238.69	1.00
CPU	CN-OV7JPS-QDCOO-9I	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43201503	55	31/12/2011	7,540.00	0.33	7,539.00	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	368	31/12/2011	235.00	0.33	234.00	1.00
MONITOR	CN-OV072N-64180-01	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	359	31/12/2011	5,100.00	0.33	5,099.00	1.00
CPU 4 GB	5CVT4MI	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	344	31/12/2011	26,000.00	0.33	25,999.00	1.00
IMPRESORA		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43212105	38	31/12/2011	4,500.00	0.33	4,499.00	1.00
CPU 4 GB	2DVT4M1	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	694	31/12/2011	15,486.00	0.33	15,485.00	1.00
TECLADO		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43211706	55	31/12/2011	597.40	0.33	596.40	1.00
MONITOR	CN-OXJ5TR-72872-66I	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	453	31/12/2011	5,043.10	0.33	5,042.10	1.00
IMPRESORA	K8B468601	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43212105	85	31/12/2011	18,240.01	0.33	18,239.01	1.00
IMPRESORA	PRODUCT	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43212105	86	31/12/2011	18,240.01	0.33	18,239.01	1.00
IMPRESORA	PRODUCT	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43212105	82	31/12/2011	18,240.01	0.33	18,239.01	1.00
SCANNER G2410	CN22KE21R4	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211711	2	31/12/2011	3,497.40	0.33	3,496.40	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	88	31/12/2011	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43211706	422	31/12/2011	597.40	0.33	596.40	1.00
MONITOR P/PLANA	CN-OPY70C-64180-35I	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	746	31/12/2011	6,197.65	0.33	6,196.65	1.00
MONITOR LED		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211902	3	31/12/2011	5,275.00	0.33	5,274.00	1.00
TECLADO		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	3	31/12/2011	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	4	31/12/2011	230.00	0.33	229.00	1.00
TECLADO		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	5	31/12/2011	230.00	0.33	229.00	1.00
CPU	GTL2FX1	DISTRITO NACIONAL	1720000 - DEPARTAMENTO DE CONTROL DE OBRAS	43201503	660	31/12/2011	34,800.00	0.33	34,799.00	1.00
CPU 4 GB	CZC3412CBL	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	453	31/12/2011	13,885.00	0.33	13,884.00	1.00
CPU 4 GB	CZC3412C5D	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	43201503	452	31/12/2011	13,885.00	0.33	13,884.00	1.00
MONITOR	3CQ9206666	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211902	605	31/12/2011	4,802.40	0.33	4,801.40	1.00
MONITOR	6CM3330FRZ	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211902	606	31/12/2011	6,200.00	0.33	6,199.00	1.00
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211706	510	31/12/2011	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211706	511	31/12/2011	597.40	0.33	596.40	1.00
CPU	CZC3412CCH	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43201503	495	31/12/2011	10,730.00	0.33	10,729.00	1.00
MONITOR LED		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	1	31/12/2011	5,100.00	0.33	5,099.00	1.00
IMPRESORA A CHORRO		VALVERDE	2101011 - AC.MAO MUNICIPAL	43212104	1	31/12/2011	13,000.01	0.33	12,999.01	1.00
CPU 4 GB		VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	1	31/12/2011	13,885.00	0.33	13,884.00	1.00
TECLADO		DAJABON	2102011 - DAJABON MULTIPLE	43211706	1	31/12/2011	290.00	0.33	289.00	1.00
MONITOR		DAJABON	2102011 - DAJABON MULTIPLE	43211902	1	31/12/2011	5,100.00	0.33	5,099.00	1.00
HPLASERJET P1102W S/VMB6P41285		DAJABON	2102011 - DAJABON MULTIPLE	43212105	1	31/12/2011	13,000.01	0.33	12,999.01	1.00
CPU		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	43201503	1	31/12/2011	13,885.00	0.33	13,884.00	1.00
DELL P/PLANA		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43211902	1	31/12/2011	5,100.00	0.33	5,099.00	1.00
DELL P/PLANA		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43211902	2	31/12/2011	5,100.00	0.33	5,099.00	1.00
CPU		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43201503	1	31/12/2011	13,885.00	0.33	13,884.00	1.00
CPU		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43201503	2	31/12/2011	13,885.00	0.33	13,884.00	1.00
TECLADO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43211706	1	31/12/2011	290.00	0.33	289.00	1.00
TECLADO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43211706	2	31/12/2011	290.00	0.33	289.00	1.00
HP LASER JET P1102W S/VNB3J91082 NEGRA		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43212105	1	31/12/2011	4,408.00	0.33	4,407.00	1.00
C.P.U.	9KCQ6V1	SANCHEZ RAMIREZ	2302042 - FANTINO	43201503	1,096	31/12/2011	41,296.00	0.33	41,295.00	1.00
PANTALLA DE PROYECCION		SAMANA	2305011 - SAMANA	45111603	5	31/12/2011	6,300.00	0.33	6,299.00	1.00
CPU	6P5BBZ2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	975	31/12/2011	13,885.00	0.33	13,884.00	1.00
MONITOR	CN-OR16JC-72872-36A	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43211902	1,260	31/12/2011	6,530.00	0.33	6,529.00	1.00
CPU	J7H59YI	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43201503	1,090	31/12/2011	1.00	0.33	0.00	1.00

CPU	J7N49Y1	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43201503	1,091	31/12/2011	1.00	0.33	0.00	1.00
MONITOR	CN-OR16JC-72872-36A	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43211902	1,261	31/12/2011	1.00	0.33	0.00	1.00
CPU	J7J89Y1	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43201503	1,092	31/12/2011	1.00	0.33	0.00	1.00
MONITOR	CN-OR16JC-72872-35E	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43211902	1,262	31/12/2011	1.00	0.33	0.00	1.00
MONITOR	CN-ORMNH6-74445-9	EL SEYBO	2604011 - EL SEYBO	43211902	1,676	31/12/2011	6,200.00	0.33	6,199.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	450	31/12/2011	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	647	31/12/2011	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	648	31/12/2011	113.79	0.33	112.79	1.00
CPU	9MPHDQ1	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43201503	576	30/06/2012	4,500.00	0.33	4,499.00	1.00
MONITOR	CN-OVYTWS-72872-47	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	705	30/06/2012	1.00	0.33	0.00	1.00
MONITOR	CN-OPY7DC-64180-35	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	536	30/06/2012	6,300.00	0.33	6,299.00	1.00
MONITOR	CN-04FF47-64180-35S	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	890	30/06/2012	3,200.00	0.33	3,199.00	1.00
TECLADO	CW-ODJ415-71616-OA	PERAVIA	2403011 - AC. BANI	43211706	1	30/06/2012	210.00	0.33	209.00	1.00
JUEGO DE BOCINAS		PERAVIA	2403011 - AC. BANI	43211607	27	30/06/2012	550.00	0.33	549.00	1.00
CPU	C47YL02	SANTIAGO	2501011 - AC.NAVARRETE	43201503	690	30/06/2012	15,486.00	0.33	15,485.00	1.00
TECLADO		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211706	261	26/10/2012	750.00	0.33	749.00	1.00
MONITOR	CN-0PY7DC-64180-35E	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	887	30/10/2012	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	1,069	09/12/2012	1.00	0.33	0.00	1.00
IMPRESORA		DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43212105	70	31/12/2012	12,500.01	0.33	12,499.01	1.00
TECLADO		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211706	72	31/12/2012	350.00	0.33	349.00	1.00
CPU	HZ61HH1	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43201503	467	31/12/2012	30,130.00	0.33	30,129.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	183	31/12/2012	597.40	0.33	596.40	1.00
CPU	GTM2FX1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	2	31/12/2012	8,500.00	0.33	8,499.00	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	191	31/12/2012	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211706	59	31/12/2012	325.00	0.33	324.00	1.00
CPU 4 GB	HZOCD42	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	610	31/12/2012	46,458.00	0.33	46,457.00	1.00
MONITOR LED	CNOHX9486418083R1	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	64	31/12/2012	9,578.96	0.33	9,577.96	1.00
MONITOR	CN-046NYG-64180-24	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43211902	625	31/12/2012	13,924.00	0.33	13,923.00	1.00
MONITOR	CN-0446NYG-64180-2	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43211902	626	31/12/2012	13,924.00	0.33	13,923.00	1.00
CPU	5DX5MS1	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43201503	518	31/12/2012	46,458.00	0.33	46,457.00	1.00
TECLADO		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43211706	524	31/12/2012	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43211706	523	31/12/2012	113.79	0.33	112.79	1.00
IMPRESORA A CHORRO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43212104	13	31/12/2012	12,900.00	0.33	12,899.00	1.00
MONITOR	CN-OHFF47-64180-35	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211902	654	31/12/2012	10,300.00	0.33	10,299.00	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211706	885	31/12/2012	250.00	0.33	249.00	1.00
HP 7540	6CM3303F8R	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	437	31/12/2012	5,100.00	0.33	5,099.00	1.00
TECLADO		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211706	404	31/12/2012	325.00	0.33	324.00	1.00
DELL P/PLANA	CN-04FF47-64180-335	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	436	31/12/2012	5,100.00	0.33	5,099.00	1.00
IMPRESORA	CNB9G994BC	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43212105	50	31/12/2012	27,724.00	0.33	27,723.00	1.00
TECLADO		DUARTE	2301022 - PIMENTEL MULTIPLE	43211706	692	31/12/2012	113.79	0.33	112.79	1.00
CPU	4NQCLN1	EL SEYBO	2604011 - EL SEYBO	43201503	2,984	31/12/2012	30,160.00	0.33	30,159.00	1.00
MONITOR	CN-OOH3PD-72872-07	EL SEYBO	2604011 - EL SEYBO	43211902	1,675	31/12/2012	10,324.00	0.33	10,323.00	1.00
CPU	5F8NV42	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	676	01/01/2013	34,400.00	0.33	34,399.00	1.00
IMPRESORA MULTIFUNCIONAL	CNF8F4H462	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43212105	128	31/01/2013	1.00	0.33	0.00	1.00
LAPTOP	XBRWMKW34J-48YRF-	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	13	13/03/2013	37,524.00	0.33	37,523.00	1.00
LAPTOP	86CWH4XTYV-RJ2RF-9	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	14	13/03/2013	28,435.35	0.33	28,434.35	1.00
TECLADO		EL SEYBO	2604011 - EL SEYBO	43211706	1	23/03/2013	1,219.47	0.33	1,218.47	1.00
CPU	DDW2DX1	SAMANA	2305011 - SAMANA	43201503	1,456	01/06/2013	1.00	0.33	0.00	1.00
CPU	HZ54D42	SAMANA	2305011 - SAMANA	43201503	1,459	01/06/2013	1.00	0.33	0.00	1.00
MONITOR LED		DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43211902	51	30/06/2013	4,230.00	0.33	4,229.00	1.00
TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	289	30/06/2013	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	43211706	34	30/06/2013	211.50	0.33	210.50	1.00
CPU 4 GB	DMRBQW1	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	43201503	34	30/06/2013	63,484.00	0.33	63,483.00	1.00
MONITOR LED		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	43211902	34	30/06/2013	13,924.00	0.33	13,923.00	1.00
CPU 4 GB	B99DCK1	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43201503	36	30/06/2013	63,484.00	0.33	63,483.00	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	36	30/06/2013	350.00	0.33	349.00	1.00
MONITOR DELL 21'" PARA USO DE LA LAPTOP	CN-OPY7DC-64180-35	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211902	534	30/06/2013	3,800.00	0.33	3,799.00	1.00

MONITOR LED	CNOPY7DC641802AH(	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43210902	67	30/06/2013	9,578.96	0.33	9,577.96	1.00
IMPRESORA	CN-B8F12054	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43212105	54	30/06/2013	13,000.01	0.33	12,999.01	1.00
LAPTOP 21"	6X82KX1	PERAVIA	2403011 - AC. BANI	43211508	15	30/06/2013	22,360.00	0.33	22,359.00	1.00
CPU DELL	J7DZ8Y1	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	43201503	881	30/06/2013	26,809.19	0.33	26,808.19	1.00
MONITOR LED	MX-OH88OH-70715-9	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	36	30/06/2013	13,924.00	0.33	13,923.00	1.00
CPU DEL OPTIPLEX 990	HM8HLS1	MONTE CRISTY	2104011 - MONTE CRISTY	43201503	2,957	21/07/2013	1.00	0.33	0.00	1.00
MONITOR DELL	CN-0HDNH9-72872-45	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902	1,295	21/07/2013	1.00	0.33	0.00	1.00
LAPTOP	64305	INDEPENDENCIA	2703011 - AC. JIMANI	43211508	16	01/08/2013	21,245.00	0.33	21,244.00	1.00
LAPTOP 4 GB	MXOC3R9477341323(	PERAVIA	2403011 - AC. BANI	43211508	17	26/08/2013	26,450.00	0.33	26,449.00	1.00
DVR DE 16		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	43202004	1	06/09/2013	76,700.00	0.33	76,699.00	1.00
DVR DE 16		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	43202004	2	06/09/2013	76,700.00	0.33	76,699.00	1.00
MONITOR		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	43211902	628	06/09/2013	29,500.00	0.33	29,499.00	1.00
IMPRESORA LASER	1501690Y	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43212105	95	30/10/2013	29,028.00	0.33	29,027.00	1.00
TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	279	30/10/2013	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43211706	277	30/10/2013	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43211706	280	30/10/2013	425.00	0.33	424.00	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	278	30/10/2013	290.00	0.33	289.00	1.00
MONITOR	CNO5Y23271618475A	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	146	30/10/2013	2,400.00	0.33	2,399.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	143	30/10/2013	310.00	0.33	309.00	1.00
TECLADO		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211706	125	30/10/2013	310.00	0.33	309.00	1.00
MONITOR	6CM3332K1Q	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	43211902	142	30/10/2013	2,400.00	0.33	2,399.00	1.00
MONITOR	CN-046NYG-64180-14(	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	433	12/11/2013	8,311.70	0.33	8,310.70	1.00
CPU 4 GB	DY8HQW1	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43201503	51	13/11/2013	37,642.00	0.33	37,641.00	1.00
TECLADO		DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43211706	51	13/11/2013	206.00	0.33	205.00	1.00
IMPRESORA	CN36J120MP	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43212110	28	13/11/2013	10,738.00	0.33	10,737.00	1.00
TECLADO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43211706	124	19/11/2013	310.00	0.33	309.00	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	CNU336CBRL	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	43211508	20	20/11/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	CNU336CBQ7	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	19	20/11/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	CNU336CBTF	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	21	20/11/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	CNU336CBR4	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	22	20/11/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	CNU336CBRX	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	23	20/11/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	CNU336CBT7	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	24	20/11/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	CNU336CBQ1	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	25	20/11/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	CNU336CBKN	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	27	20/11/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	CNU336CBLT	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	28	20/11/2013	31,658.63	0.33	31,657.63	1.00
TECLADO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211706	97	22/11/2013	206.00	0.33	205.00	1.00
CPU 4 GB	HNNP9Y1	BARAHONA	2701011 - AC. BARAHONA	43201503	90	22/11/2013	36,040.74	0.33	36,039.74	1.00
MONITOR	CN046NYG6418027J1\	PERDERNALES	2704022 - AC. PEDERNALES	43211902	103	22/11/2013	5,864.60	0.33	5,863.60	1.00
CPU	18JCWV1	LA ALTAGRACIA	2601011 - HIGUEY	43201503	2,978	01/12/2013	1.00	0.33	0.00	1.00
CPU	3PVFCPI	LA ALTAGRACIA	2601011 - HIGUEY	43201503	2,982	01/12/2013	1.00	0.33	0.00	1.00
MONITOR	CN-0D176P-64180-9C\	LA ALTAGRACIA	2601011 - HIGUEY	43211902	1,670	01/12/2013	1.00	0.33	0.00	1.00
IMPRESORA MULTIFUNCIONAL	CNC97CQ0X5	LA ALTAGRACIA	2601011 - HIGUEY	43212105	132	01/12/2013	1.00	0.33	0.00	1.00
MONITOR	GCRFBHA001202	LA ALTAGRACIA	2601011 - HIGUEY	43211902	1,673	01/12/2013	1.00	0.33	0.00	1.00
MONITOR	GCRFBHA001188	LA ALTAGRACIA	2601011 - HIGUEY	43211902	1,671	01/12/2013	1.00	0.33	0.00	1.00
MONITOR	GCRFBHA001199	LA ALTAGRACIA	2601011 - HIGUEY	43211902	1,672	01/12/2013	1.00	0.33	0.00	1.00
IMPRESORA LASERJET	CNJ8F4VJCW	LA ALTAGRACIA	2601032 - AC BAYAHIBE	43212105	131	01/12/2013	1.00	0.33	0.00	1.00
CPU	C6SLB42	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	2,960	01/12/2013	1.00	0.33	0.00	1.00
MONITOR	CN-0524N3-74261-51I	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,639	01/12/2013	1.00	0.33	0.00	1.00
MONITOR DELL	CN-OHDNH9-72872-3/	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,640	01/12/2013	1.00	0.33	0.00	1.00
MONITOR DELL	CN-ON300H-C4180-97	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,641	01/12/2013	1.00	0.33	0.00	1.00
MONITOR DELL	CN-OG49OH-64180-8(	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,642	01/12/2013	1.00	0.33	0.00	1.00
CPU	J7M4841	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	2,961	01/12/2013	1.00	0.33	0.00	1.00
CPU	J7EZ841	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	2,962	01/12/2013	1.00	0.33	0.00	1.00
MONITOR	CN-OR16JC-72872-35E	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,643	01/12/2013	1.00	0.33	0.00	1.00
MONITOR	CN-OR16JC-72872-35E	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,644	01/12/2013	1.00	0.33	0.00	1.00
CPU	J7PI8I1	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	2,963	01/12/2013	1.00	0.33	0.00	1.00

MONITOR	CN-OR16JC-72872-36A	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,645	01/12/2013	1.00	0.33	0.00	1.00
MONITOR	CN-OR16JC-72872-35E	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,646	01/12/2013	1.00	0.33	0.00	1.00
MONITOR	CN-OR16JC-72872-36A	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,653	01/12/2013	1.00	0.33	0.00	1.00
MONITOR	CN-OR16JC-72872-35E	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,654	01/12/2013	1.00	0.33	0.00	1.00
CPU	J7FX8Y	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	2,970	01/12/2013	1.00	0.33	0.00	1.00
MONITOR	CN-OR16JC-72872-36A	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,655	01/12/2013	1.00	0.33	0.00	1.00
CPU	2MBYJS1	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	2,971	01/12/2013	1.00	0.33	0.00	1.00
MONITOR	CN-0R16JC-72872-35E	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,656	01/12/2013	1.00	0.33	0.00	1.00
CPU	H8LZBH2	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	2,972	01/12/2013	1.00	0.33	0.00	1.00
CPU	J7E49Y1	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	2,973	01/12/2013	1.00	0.33	0.00	1.00
MONITOR	CN-OXJ5TR-72872-6BF	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,657	01/12/2013	1.00	0.33	0.00	1.00
MONITOR	CN-OR16JC-72872-35E	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,658	01/12/2013	1.00	0.33	1.00	1.00
CPU	MXL4371X66	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	2,974	01/12/2013	1.00	0.33	0.00	1.00
MONITOR	CN-OR16JC-72872-36A	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,659	01/12/2013	1.00	0.33	0.00	1.00
CPU	J7GZ8Y1	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	2,975	01/12/2013	1.00	0.33	0.00	1.00
MONITOR	CN-OXJ5TR-FCCOO-91	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,660	01/12/2013	1.00	0.33	0.00	1.00
MONITOR	CN-O4FF47-64180-35S	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,661	01/12/2013	1.00	0.33	0.00	1.00
CPU	9JRP842	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	2,976	01/12/2013	1.00	0.33	0.00	1.00
MONITOR	CN-OR16JC-72872-36A	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,662	01/12/2013	1.00	0.33	0.00	1.00
MONITOR	CN-0R16JC-72872-36A	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,663	01/12/2013	1.00	0.33	0.00	1.00
MONITOR	CN-O4FF47-64180-4C7	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,664	01/12/2013	1.00	0.33	0.00	1.00
CPU	J7L79Y1	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	2,977	01/12/2013	1.00	0.33	0.00	1.00
MONITOR	CN-OR16JC-72872-35E	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,665	01/12/2013	1.00	0.33	0.00	1.00
MONITOR	CN-OT6116-71618-4BI	LA ALTAGRACIA	2601011 - HIGUEY	43211902	1,667	02/12/2013	1.00	0.33	0.00	1.00
LAPTOP	329LSY1	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211508	29	10/12/2013	35,326.64	0.33	35,325.64	1.00
LAPTOP	434ZLX1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	31	10/12/2013	35,326.64	0.33	35,325.64	1.00
CPU	J7G79Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	980	10/12/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7K49Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	978	10/12/2013	48,431.67	0.33	48,430.67	1.00
MONITOR	CN-OR16JC-72872-35E	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,079	10/12/2013	6,040.81	0.33	6,039.81	1.00
MONITOR	CN-OR16JC-72872-35E	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,080	10/12/2013	6,040.81	0.33	6,039.81	1.00
CPU	J7P39Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	982	10/12/2013	48,431.67	0.33	48,430.67	1.00
MONITOR	CN-OR16JC-72872-36A	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,081	10/12/2013	6,040.81	0.33	6,039.81	1.00
CPU	J7G59Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	983	10/12/2013	48,431.67	0.33	48,430.67	1.00
MONITOR	CN-OR16JC-72872-35E	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,082	10/12/2013	6,040.81	0.33	6,039.81	1.00
CPU	J7LY8Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	984	10/12/2013	48,431.67	0.33	48,430.67	1.00
MONITOR	CN-OR16JC-72872-35E	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,083	10/12/2013	6,040.81	0.33	6,039.81	1.00
CPU	J7L69Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	985	10/12/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7D79Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	986	10/12/2013	48,431.67	0.33	48,430.67	1.00
MONITOR	CN-OF1XPO-FCCOO-0I	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,084	10/12/2013	6,040.81	0.33	6,039.81	1.00
CPU	J7GY8Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	988	10/12/2013	48,431.67	0.33	48,430.67	1.00
MONITOR LCD	CN-OR16JC-72872-35E	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,085	10/12/2013	3,141.22	0.33	3,140.22	1.00
MONITOR	CN-OR16JC -72872-36	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,090	10/12/2013	6,040.81	0.33	6,039.81	1.00
MONITOR LCD	CN-OPY7DC-64180-36	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,086	10/12/2013	3,141.22	0.33	3,140.22	1.00
IMPRESORA	CNF8F4HBYS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	117	10/12/2013	13,297.83	0.33	13,296.83	1.00
MONITOR	CN-04FF47-64180-35S	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,091	10/12/2013	3,141.22	0.33	3,140.22	1.00
IMPRESORA	CN-F8F4HC7Z	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	118	10/12/2013	13,297.83	0.33	13,296.83	1.00
MONITOR LCD	CN-OR16JC-72872-35E	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,088	10/12/2013	3,141.22	0.33	3,140.22	1.00
MONITOR LCD	CN-OR16JC-72872-35E	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,089	10/12/2013	3,141.22	0.33	3,140.22	1.00
CPU	J7Q69Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	989	10/12/2013	25,184.47	0.33	25,183.47	1.00
MONITOR	OR16JC-72872-35E-DM	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,092	10/12/2013	6,040.81	0.33	6,039.81	1.00
MONITOR	CN-OPY7DC-64180-36	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,093	10/12/2013	6,040.81	0.33	6,039.81	1.00
CPU	J7NY8Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	991	10/12/2013	48,431.67	0.33	48,430.67	1.00
CPU	GT72FXI	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	993	10/12/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7F69Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	999	10/12/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7D99Y1	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43201503	1,088	10/12/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7Q39Y1	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43201503	1,087	10/12/2013	48,431.67	0.33	48,430.67	1.00
MONITOR LCD	CN-OR16JC-72872-36A	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43211902	1,258	10/12/2013	6,040.81	0.33	6,039.81	1.00

MONITOR LCD	CN-OR16JC-72872-35E	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43211902	1,259	10/12/2013	6,040.81	0.33	6,039.81	1.00
LAPTOP	7F6BY1	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211508	32	10/12/2013	35,326.64	0.33	35,325.64	1.00
CPU DELL OPTIPLEX 390	J7M79Y1	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	43201503	2,956	10/12/2013	1.00	0.33	0.00	1.00
LAPTOP	DT6BRY1	BARAHONA	2701011 - AC. BARAHONA	43211508	30	10/12/2013	35,326.64	0.33	35,325.64	1.00
MONITOR	6CM3332KT4	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	98	23/12/2013	4,612.39	0.33	4,611.39	1.00
CPU	MXL3391G7G	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	85	23/12/2013	51,649.48	0.33	51,648.48	1.00
CPU	MXL3391G6Z	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	337	23/12/2013	51,649.48	0.33	51,648.48	1.00
CPU	MXL3391G53	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	324	23/12/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	6CM3332MMA	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALES	43211902	83	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALES	43211902	87	23/12/2013	4,612.39	0.33	4,611.39	1.00
CPU 4 GB	MXL3391G60	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALES	43201503	77	23/12/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	6CM3332KQF	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALES	43211902	92	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332KXG	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALES	43211902	94	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332K2B	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211902	91	23/12/2013	4,612.39	0.33	4,611.39	1.00
CPU 4 GB	MXL3391G6L	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43201503	86	23/12/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	6CM3332K23	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	80	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332KQ6	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	81	23/12/2013	4,612.39	0.33	4,611.39	1.00
CPU	MXL3991G6H	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	74	23/12/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	6CM3332JWX	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	84	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332KFP	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	86	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3303FRN	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	90	23/12/2013	4,612.39	0.33	4,611.39	1.00
CPU 4 GB	MXL3391G6V	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	82	23/12/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	6CM3332JWP	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	96	23/12/2013	4,612.39	0.33	4,611.39	1.00
CPU 4 GB	MXL3391G6T	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	84	23/12/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	6CM3332KXS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	97	23/12/2013	4,612.39	0.33	4,611.39	1.00
CPU	MXL3391G6S	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	83	23/12/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	6CM3332KXQ	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	100	23/12/2013	4,612.39	0.33	4,611.39	1.00
CPU	MXL3391G6M	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	110	23/12/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	6CM3332K1R	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	124	23/12/2013	4,612.39	0.33	4,611.39	1.00
CPU	MXL4371X6L	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	111	23/12/2013	51,649.48	0.33	51,648.48	1.00
MONITOR	6CM3332JWL	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211902	93	23/12/2013	4,612.39	0.33	4,611.39	1.00
CPU	MXL3391G6P	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43201503	81	23/12/2013	51,649.48	0.33	51,648.48	1.00
MONITOR		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	732	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332KXT confirma	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43211902	123	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332KQM	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	43211902	78	23/12/2013	4,612.39	0.33	4,611.39	1.00
CPU	J7D99Y1	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43201503	75	23/12/2013	51,649.48	0.33	51,648.48	1.00
TECLADO		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211706	93	30/12/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	82	30/12/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	89	30/12/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	90	30/12/2013	385.00	0.33	384.00	1.00
PANTALLA DE PROYECTOR		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	45111603	1	30/12/2013	716,778.18	0.33	716,777.18	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	118	30/12/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	119	30/12/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	120	30/12/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211706	86	30/12/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43211706	87	30/12/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	84	30/12/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211706	91	30/12/2013	385.00	0.33	384.00	1.00
MONITOR	CN-04FF47-64180-355	DAJABON	2102011 - DAJABON MULTIPLE	43211902	239	30/12/2013	6,300.00	0.33	6,299.00	1.00
MONITOR	CN0HDNH97287235TI	BARAHONA	2701011 - AC. BARAHONA	43211902	104	30/12/2013	5,864.60	0.33	5,863.60	1.00
LAPTOP	3NQH3S1	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	34	31/12/2013	63,130.00	0.33	63,129.00	1.00
DVD		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201810	4	31/12/2013	2,450.00	0.33	2,449.00	1.00
TABLET 64 GB WI-FI+3G/4G MAS FORRO Y PRIVADO	DMPK508GF18C	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211712	8	31/12/2013	33,353.88	0.33	33,352.88	1.00
LAPTOP	1B7K3S1	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	37	31/12/2013	63,130.00	0.33	63,129.00	1.00
TABLET		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211712	6	31/12/2013	33,353.88	0.33	33,352.88	1.00
TECLADO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211706	96	31/12/2013	597.40	0.33	596.40	1.00
CPU	3SHHTV1	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43201503	847	31/12/2013	51,620.00	0.33	51,619.00	1.00

CPU	CZC3412C6D	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	420	31/12/2013	51,620.00	0.33	51,619.00	1.00
TECLADO		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211706	448	31/12/2013	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	43211706	31	31/12/2013	350.00	0.33	349.00	1.00
CPU 4 GB	2DZHK1	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	43201503	59	31/12/2013	63,484.00	0.33	63,483.00	1.00
MONITOR LED	CN-0N300H-64180-9A	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	43211902	31	31/12/2013	13,924.00	0.33	13,923.00	1.00
IMPRESORA	CND9D30B60	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	43212105	3	31/12/2013	13,924.00	0.33	13,923.00	1.00
CPU 4 GB	DF82DX1	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	43201503	97	31/12/2013	26,809.19	0.33	26,808.19	1.00
LAPTOP	C2N4YY2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	33	31/12/2013	61,832.00	0.33	61,831.00	1.00
MONITOR	CN-OR16JC-72872-35E	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	529	31/12/2013	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-OHX948-64180-83	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	573	31/12/2013	9,790.72	0.33	9,789.72	1.00
IMPRESORA	MXDCFPOL2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	51	31/12/2013	19,116.00	0.33	19,115.00	1.00
CPU	3ZOHTV1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	369	31/12/2013	51,620.00	0.33	51,619.00	1.00
CPU	8CXSTV1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	370	31/12/2013	51,620.00	0.33	51,619.00	1.00
MONITOR	CN-0PY7DC-64180-35	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	149	31/12/2013	2,400.00	0.33	2,399.00	1.00
CPU 4 GB	9HM3TW1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	95	31/12/2013	26,809.19	0.33	26,808.19	1.00
MONITOR LED	AONC59A002806	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211902	71	31/12/2013	9,578.96	0.33	9,577.96	1.00
CPU	HMD2KQ1	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43201503	88	31/12/2013	36,040.74	0.33	36,039.74	1.00
MONITOR	CNOR16JC7287231KE/	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	105	31/12/2013	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	99	31/12/2013	385.00	0.33	384.00	1.00
MONITOR	CN0R16JC7287231LDF	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	106	31/12/2013	7,659.77	0.33	7,658.77	1.00
MONITOR	CN04JCCP7426127Q0J	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	107	31/12/2013	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	31/12/2013	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	101	31/12/2013	385.00	0.33	384.00	1.00
MONITOR	CNO4JCCP7426127Q0.	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	108	31/12/2013	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	102	31/12/2013	385.00	0.33	384.00	1.00
MONITOR	CNOV8JY2742613370E	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	109	31/12/2013	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	31/12/2013	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	103	31/12/2013	385.00	0.33	384.00	1.00
MONITOR	CNO4JCCP7426127QO	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	110	31/12/2013	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	104	31/12/2013	385.00	0.33	384.00	1.00
MONITOR	CNOV8JY2742613370S	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	111	31/12/2013	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	JQXOJX1	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	100	31/12/2013	26,809.19	0.33	26,808.19	1.00
TABLET IPAD 16 GB		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43211712	7	31/12/2013	33,353.88	0.33	33,352.88	1.00
MONITOR	CN-046NYG-64180-27.	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	417	31/12/2013	3,500.00	0.33	3,499.00	1.00
CPU	1XJZ233	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	186	31/12/2013	20,100.00	0.33	20,099.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	141	31/12/2013	310.00	0.33	309.00	1.00
MONITOR LED	CN-0PY7DC-64180-35E	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211902	129	31/12/2013	8,600.00	0.33	8,599.00	1.00
TECLADO		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43211706	550	31/12/2013	350.00	0.33	349.00	1.00
MONITOR LED	CN0PY7DC64180-3581	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43211902	128	31/12/2013	8,600.00	0.33	8,599.00	1.00
CPU 4 GB	2FTT4M1	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43201503	108	31/12/2013	26,809.19	0.33	26,808.19	1.00
MONITOR	CN-04FF47-64180-35S	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	484	31/12/2013	6,300.00	0.33	6,299.00	1.00
IMPRESORA	S25K437583	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43212104	19	31/12/2013	17,995.00	0.33	17,994.00	1.00
MONITOR	6CM3303GBC	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	454	31/12/2013	10,324.00	0.33	10,323.00	1.00
MONITOR	6CN32520GV	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	455	31/12/2013	10,324.00	0.33	10,323.00	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	603	31/12/2013	250.00	0.33	249.00	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	604	31/12/2013	350.00	0.33	349.00	1.00
TECLADO		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211706	588	31/12/2013	350.00	0.33	349.00	1.00
TECLADO		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43211706	587	31/12/2013	350.00	0.33	349.00	1.00
CPU	8D5VTV1	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43201503	416	31/12/2013	51,620.00	0.33	51,619.00	1.00
MONITOR	CN-OPY7DC-64180-35	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43211902	531	31/12/2013	5,220.00	0.33	5,219.00	1.00
CPU	3SFHTV1	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43201503	428	31/12/2013	51,620.00	0.33	51,619.00	1.00
MONITOR	CN-OPY7DC-64180-2A	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43211902	539	31/12/2013	10,324.00	0.33	10,323.00	1.00
SCANNER	A7MB368376	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43211711	26	31/12/2013	17,554.94	0.33	17,553.94	1.00
CPU 4 GB	3QMX6Y5	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43201503	551	31/12/2013	51,620.00	0.33	51,619.00	1.00
MONITOR /P/PLANA	6CM3301KY6	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211902	519	31/12/2013	10,324.00	0.33	10,323.00	1.00
IMPRESORA 100 COLOR		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43212105	43	31/12/2013	12,230.70	0.33	12,229.70	1.00
MONITOR	6CM3301L7Y	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	533	31/12/2013	10,324.00	0.33	10,323.00	1.00

MONITOR	CN-OD176P-64180-12	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	535	31/12/2013	5,220.00	0.33	5,219.00	1.00
MONITOR	6CM3303FQQ	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	553	31/12/2013	5,820.00	0.33	5,819.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	438	31/12/2013	350.00	0.33	349.00	1.00
CPU	F9L9FX1	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	421	31/12/2013	51,620.00	0.33	51,619.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	434	31/12/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	433	31/12/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	432	31/12/2013	385.00	0.33	384.00	1.00
MONITOR	CN-OPY7DC-64180-35	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43211902	538	31/12/2013	10,324.00	0.33	10,323.00	1.00
TECLADO		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	43211706	476	31/12/2013	126.00	0.33	125.00	1.00
CPU	8F4ZPS1	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43201503	436	31/12/2013	15,486.00	0.33	15,485.00	1.00
TECLADO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43211706	500	31/12/2013	350.00	0.33	349.00	1.00
TECLADO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43211706	501	31/12/2013	350.00	0.33	349.00	1.00
MONITOR	CN-OPY7DC-64180-2A	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	546	31/12/2013	38,586.00	0.33	38,585.00	1.00
MONITOR LED	CN-0621MK-74445-12	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	1	31/12/2013	10,324.00	0.33	10,323.00	1.00
IMPRESORA		VALVERDE	2101011 - AC.MAO MUNICIPAL	43212105	1	31/12/2013	6,968.12	0.33	6,967.12	1.00
SCANNER		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211711	1	31/12/2013	17,554.94	0.33	17,553.94	1.00
CPU 4 GB		VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	1	31/12/2013	51,620.00	0.33	51,619.00	1.00
CPU	2LK9QW1	AZUA	2201011 - AC. DE AZUA	43201503	415	31/12/2013	22,700.01	0.33	22,699.01	1.00
CPU	2L89QW1	AZUA	2201011 - AC. DE AZUA	43201503	403	31/12/2013	7,500.00	0.33	7,499.00	1.00
DELL DE VIDEO NEGRO		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	1	31/12/2013	29,500.00	0.33	29,499.00	1.00
MONITOR	CN-OPY7DC-64180-35	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43211902	927	31/12/2013	5,000.00	0.33	4,999.00	1.00
CPU 4 GB	1D52GK2	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	550	31/12/2013	51,620.00	0.33	51,619.00	1.00
MONITOR	CN-OXJ5TR-72872-67I	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	656	31/12/2013	10,324.00	0.33	10,323.00	1.00
IMPRESORA HP, LASERJET	CND9DCN559	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43212105	1	31/12/2013	1.00	0.33	0.00	1.00
CPU 4 GB	J7FY8Y1	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43201503	413	31/12/2013	10,730.00	0.33	10,729.00	1.00
IMPRESORA	1H99EMCL9	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43212105	10	31/12/2013	12,543.40	0.33	12,542.40	1.00
TECLADO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211706	408	31/12/2013	350.00	0.33	349.00	1.00
MONITOR	CN-OPY7DC-64180-2A	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211902	655	31/12/2013	5,820.00	0.33	5,819.00	1.00
IMPRESORA LASERJET	CN-F602236	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	114	31/12/2013	12,390.00	0.33	12,389.00	1.00
CPU	J7N79Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	981	31/12/2013	48,431.67	0.33	48,430.67	1.00
IMPRESORA	CWF8F5732R	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43212105	130	31/12/2013	20,716.44	0.33	20,715.44	1.00
IMPRESORA MULTIFUNCIONAL HP LASERJET PRO M1	CNJ8F3DTH	PERAVIA	2403011 - AC. BANI	43212110		31/12/2013	12,390.00	0.33	12,389.00	1.00
CPU	GT71FX1	SANTIAGO	2501011 - AC.NAVARRETE	43201503	417	31/12/2013	32,240.00	0.33	32,239.00	1.00
TECLADO		SANTIAGO	2501011 - AC.NAVARRETE	43211706	2	31/12/2013	325.00	0.33	324.00	1.00
MONITOR	CPQ-000000A376024	SANTIAGO	2501011 - AC.NAVARRETE	43211902	2	31/12/2013	10,324.00	0.33	10,323.00	1.00
CPU	6942076993	SANTIAGO	2501011 - AC.NAVARRETE	43201503	2	31/12/2013	51,620.00	0.33	51,619.00	1.00
MONITOR	CN-0R16JC-72872-35E	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	306	31/12/2013	9,578.96	0.33	9,577.96	1.00
MONITOR	CN-OX6MOJ-72872-14	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,647	31/12/2013	1.00	0.33	0.00	1.00
CPU	J7L59Y1	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	2,964	31/12/2013	1.00	0.33	0.00	1.00
CPU	B881K02	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	2,965	31/12/2013	1.00	0.33	0.00	1.00
CPU	J7Q59X1	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	2,966	31/12/2013	1.00	0.33	0.00	1.00
MONITOR	CN-OR16JC-72872-35E	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,648	31/12/2013	1.00	0.33	0.00	1.00
MONITOR	CN-OHDNH9-72872-4E	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,649	31/12/2013	1.00	0.33	0.00	1.00
MONITOR	CN-OR16JC-72872-35E	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,650	31/12/2013	1.00	0.33	0.00	1.00
MONITOR	CN-ORA6JC-72872-35I	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,651	31/12/2013	1.00	0.33	0.00	1.00
CPU	J7M69Y1	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	2,967	31/12/2013	1.00	0.33	0.00	1.00
CPU	3WD3XQ1	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	2,968	31/12/2013	1.00	0.33	0.00	1.00
CPU	J7N99Y1	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	2,969	31/12/2013	1.00	0.33	0.00	1.00
MONITOR	CN-09M612-74261-9B	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,652	31/12/2013	1.00	0.33	0.00	1.00
CPU	GTZ1FX1	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	43201503	117	31/12/2013	15,486.00	0.33	15,485.00	1.00
MONITOR	CN-OPY7DC-64180-35	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211902	532	31/12/2013	5,220.00	0.33	5,219.00	1.00
LAPTOP	9KCBDR1	SEYBO	2605011 - EL RINCON	43211508	36	31/12/2013	78,880.00	0.33	78,879.00	1.00
HP PRO100 MULTIFUNCIONAL		SEYBO	2605011 - EL RINCON	43212110		31/12/2013	4,000.00	0.33	3,999.00	1.00
BROTHERS MFC-7220		BARAHONA	2701011 - AC. BARAHONA	43212110		31/12/2013	4,000.00	0.33	3,999.00	1.00
CANON PIXMA		BARAHONA	2701011 - AC. BARAHONA	43212110		31/12/2013	19,116.00	0.33	19,115.00	1.00
MONITOR	CN-0PY7DC-64180-35I	INDEPENDENCIA	2703011 - AC. JIMANI	43211902	523	31/12/2013	10,324.00	0.33	10,323.00	1.00
CPU 4 GB	CZC3412CCY	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	677	31/12/2013	51,620.00	0.33	51,619.00	1.00

TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	549	31/12/2013	250.00	0.33	249.00	1.00
MONITOR	6CM3303FRC	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902		31/12/2013	10,324.00	0.33	10,323.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	714	31/12/2013	250.00	0.33	249.00	1.00
CPU	GT82FX1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	371	31/12/2013	51,620.00	0.33	51,619.00	1.00
LAPTOP	C2V72S1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	38	31/12/2013	63,130.00	0.33	63,129.00	1.00
MONITOR	0982HCNR100403F	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	808	05/03/2014	5,879.91	0.33	5,878.91	1.00
MONITOR	6CM3252ORF	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43211902	804	05/03/2014	5,879.91	0.33	5,878.91	1.00
PANTALLA P/ PROYECTOR		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45111603	3	17/03/2014	14,042.00	0.33	14,041.00	1.00
SCANNER	CN09RA51HY	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211711	7	17/03/2014	6,242.20	0.33	6,241.20	1.00
IMPRESORA LASERJET M175 A	MY46SG100FQ3434A	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43212105	59	29/04/2014	23,364.00	0.33	23,363.00	1.00
TABLET GRAFICA 32 G	SND30KBC360772 32 (	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211712	12	01/05/2014	21,830.00	0.33	21,829.00	1.00
TABLET GRAFICA 32 G	D30KBC361591-12	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211712	16	01/05/2014	21,830.00	0.33	21,829.00	1.00
IMPRESORA JASERJET M175 A color	1HA8E6HCJB	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43212105	58	01/05/2014	23,340.40	0.33	23,339.40	1.00
LAPTOP	2CE33310MH	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211508	41	01/05/2014	43,070.00	0.33	43,069.00	1.00
LAPTOP		DISTRITO NACIONAL	1013200-DEPTO. DESARROLLO RURAL EN APS	43211508	42	01/05/2014	43,070.00	0.33	43,069.00	1.00
LAPTOP	2CE3330Z9K	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	40	01/05/2014	43,070.00	0.33	43,069.00	1.00
LAPTOP	2CE3330Z84	DISTRITO NACIONAL	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCIONAL	43211508	43	01/05/2014	43,070.00	0.33	43,069.00	1.00
LAPTOP	2CE3330ZDT	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211508	39	01/05/2014	43,070.00	0.33	43,069.00	1.00
IMPRESORA LASER JET		PERAVIA	2403011 - AC. BANI	43212105		16/05/2014	34,161.00	0.33	34,160.00	1.00
IMPRESORA	CNDKM333WY	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43212105	94	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA GRIS CLARO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43212105	40	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA LASER	NLBVFB808G	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43212110	18	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA LASER	NLAVF6T1QD	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43212105	34	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA LASER	CN59DDF9K1	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43212105	44	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA LASER	NLBVFB803M	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43212110	36	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	CN59DD5CR2	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43212105	73	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	NLBVFB806S	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43212105	1	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	NLBVFB806M	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43212105	4	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	NLBVFB807G	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43212105	7	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	CN3781207H	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43212105	74	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	NLBVFB8085	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43212105	27	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	CN3981200Y	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43212105	48	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	CN5BE210DM	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43212105	23	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	NLBVFB804B	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212105	81	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	NLBVFB8021	PERAVIA	2403011 - AC. BANI	43212105	60	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	CN59DD646V	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43212105	83	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA HP LASERJET	CNG9D8F1G1	PERDERNALES	2704022 - AC. PEDERNALES	43212105	6	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	CN36J120PW	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212105	79	21/05/2014	309,196.42	0.33	309,195.42	1.00
LAPTOP (COMPUTADORA PORTATIL)	BX6ZXZ1	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211508	44	22/05/2014	85,762.28	0.33	85,761.28	1.00
IMPRESORA LASER	CNDF334496	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43212105	51	22/05/2014	18,363.28	0.33	18,362.28	1.00
CPU 4 GB	FB1XBH2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	197	30/06/2014	50,000.00	0.33	49,999.00	1.00
CPU 4 GB	J5MWMD2	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	198	30/06/2014	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	30/06/2014	50,000.00	0.33	49,999.00	1.00
TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43211706	718	30/06/2014	300.00	0.33	299.00	1.00
MONITOR	CN-04FF47-64180-3S5	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211902	893	30/06/2014	3,000.00	0.33	2,999.00	1.00
IMPRESORA	CNF8F1N13M	DAJABON	2102011 - DAJABON MULTIPLE	43212105	26	30/06/2014	21,370.98	0.33	21,369.98	1.00
TECLADO		AZUA	2201011 - AC. DE AZUA	43211706	163	30/06/2014	300.00	0.33	299.00	1.00
MONITOR	CN-OXJ5TR-72872-668	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	868	30/06/2014	5,041.97	0.33	5,040.97	1.00
IMPRESORA LASERJET	CNJ8F4TC09	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43212105	25	30/06/2014	10,738.00	0.33	10,737.00	1.00
TECLADO		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	43211706	40	09/07/2014	3,829.88	0.33	3,828.88	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(	CNU341XL12	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	63	15/07/2014	62,290.89	0.33	62,289.89	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(	CNU341XLOQ	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	64	15/07/2014	62,290.89	0.33	62,289.89	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(	CNU341C79D	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	66	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(	CNU341C79W	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	69	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(	CNU341C7B7	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211508	56	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(	CNU341C781	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43211508	55	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(	CNU341C7B4	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211508	76	15/07/2014	103,751.83	0.33	103,750.83	1.00

LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(I	CNU341C7B1	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211508	61	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(I	CNU341C789	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	74	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(I	CNU341C7DD	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	54	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(I	CNU341C7D9	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	68	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR (	CNU341C78Z	DISTRITO NACIONAL	1110100-DIVISION DE MESA DE AYUDA	43211508	65	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(I	CNU341C7D3	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211508	70	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP COMPLETA	CNU341XJQD	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211508	62	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(I	CNU341C7DH	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211508	67	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(I	CNU341C790	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211508	75	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(I	CNU341C78V CONFIRI	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211508	72	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(I	CNU341C77G	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211508	60	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(I	CNU341C79L	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211508	77	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(I	CNU341XLOM	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43211508	73	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(I	CNU341CBL8	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	57	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(I	CNU341C774	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	59	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(I	CNU341XJPR	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211508	52	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(I	CNU341C78D	DAJABON	2102011 - DAJABON MULTIPLE	43211508	50	15/07/2014	103,751.08	0.33	103,750.08	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(I	CNU341C795	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	43211508	51	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR DE 22" , TECLADO Y BASE	CNU341C77V	AZUA	2201011 - AC. DE AZUA	43211508	53	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(I	CNU341C78R	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211508	49	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(I	CNU341C77R	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43211508	48	15/07/2014	32,239.69	0.33	32,238.69	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(I	CNU341XJ2Z	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211508	79	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(I	CNU341C7BB	SAMANA	2305011 - SAMANA	43211508	78	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(I	CNU341C79Y	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211508	80	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(I	CNU341C77N	PERAVIA	2403011 - AC. BANI	43211508	45	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(I	CNU341C7BK	LA ALTAGRACIA	2601011 - HIGUEY	43211508	47	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(I	CNU341C786	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	58	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(I	CNU341C7BM	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	71	15/07/2014	103,751.83	0.33	103,750.83	1.00
MONITOR	6CM3301LHH	DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE OBRAS	43211902	160	19/07/2014	9,300.00	0.33	9,299.00	1.00
TABLET GRAFICA 32 G	RV2F206ROEH	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211712	19	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206R1XV	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211712	20	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206R94P	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211712	21	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206RBDY	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211712	22	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206RQQE	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211712	23	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206RR8E	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211712	24	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206RRQR	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211712	26	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206S2ZD	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211712	27	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206S7SK	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211712	29	19/09/2014	37,326.02	0.33	37,325.02	1.00
TABLET GRAFICA 32 G	RV2F206SC8A	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211712	31	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET 32 G	RV2F206QRNA	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211712	32	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206544V	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211712	33	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206QSGF	DISTRITO NACIONAL	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	18	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206RREP	DISTRITO NACIONAL	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	25	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA	RF2F50P7GJD	DISTRITO NACIONAL	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	28	19/09/2014	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	19/09/2014	37,362.02	0.33	37,361.02	1.00
MONITOR	6CM3301LSJ	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	559	30/09/2014	8,700.00	0.33	8,699.00	1.00
MONITOR LED	6CM3303FRF	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	25	13/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C93	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	528	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C3W	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	438	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303GBP	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	37	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412CB6	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	440	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3301LSJ (7Y)	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	555	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	453	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR LED	6CM3303GB2	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	904	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C4S	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	442	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CBG	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	443	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	3PBCZ6Y1	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	444	30/10/2014	26,809.19	0.33	26,808.19	1.00

CPU	5X9NPW1	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	445	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303GG1	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	562	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	458	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	459	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	460	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412CC7	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	302	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C7K	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	303	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CGF	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	308	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303GBF	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	354	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303BG6	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	355	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	DB20J03	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	392	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	306	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	307	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C81	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43201503	143	30/10/2014	26,809.29	0.33	26,808.29	1.00
TECLADO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211706	1,020	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43211706	577	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	ESTA BORRADO	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43201503	554	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM32520DG	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43211902	711	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43211706	619	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43211706	598	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3303FDJ	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43211902	636	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520DS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	215	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	282	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412CCQ	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	289	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C7T	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	282	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C8D	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	283	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FTO	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	333	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FR2	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	332	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	283	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	284	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	285	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	287	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	288	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	276	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412CVD	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	571	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C8W	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	292	30/10/2014	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	713	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412C3X	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	326	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C84	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	327	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C7M	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	328	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CBS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	329	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C78	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	331	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32520D8	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	389	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G9T	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	387	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FR7	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	386	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	314	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	315	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	331	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	333	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	334	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	335	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	336	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412C9X	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	332	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303G1R	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	391	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GBX	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	390	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GBN	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	388	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	328	30/10/2014	3,829.88	0.33	3,828.88	1.00

TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	330	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	329	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	332	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3303FSC	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	738	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412CCF	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	43201503	333	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303GBT	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	43211902	791	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412CC3	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43201503	430	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C7W	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43201503	431	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3252OR9	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	549	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3252ODF	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	548	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211706	445	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C3G	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43201503	678	30/10/2014	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	43211706	33	30/10/2014	3,829.77	0.33	3,828.77	1.00
TRAZADORAS PLOTTER	CN332FK00H	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	43212107	4	30/10/2014	578,081.15	0.33	578,080.15	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	98	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412C3N	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43201503	472	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C48	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43201503	473	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C7B	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43201503	474	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C63	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43201503	475	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C86	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43201503	476	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C6M	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43201503	477	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C73	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43201503	478	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C3J	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43201503	479	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8C	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43201503	480	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8G	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43201503	481	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8H	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43201503	482	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CB7	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43201503	483	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GHL	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211902	584	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GB3	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211902	585	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FRT	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	432111902	586	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303G9S	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211902	590	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FRO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211902	591	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FVC	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211902	592	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FTM	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211902	593	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303G9V	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211902	594	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303G1T	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211902	595	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211706	488	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211706	489	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211706	490	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211706	491	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211706	492	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211706	493	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211706	494	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211706	495	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211706	496	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211706	497	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211706	498	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	CN-046NYG-64180-14I	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	196	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C53	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	334	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C9C	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	8	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CDD	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	11	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C5N	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	18	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C4T	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	19	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CD9	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	25	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GL6	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	9	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FQN	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	16	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3332KPW	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	22	30/10/2014	7,659.77	0.33	7,658.77	1.00

MONITOR LED	6CM3303GG4	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	23	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3252ODJ	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	29	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	10	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412C66	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	392	30/10/2014	26,809.19	0.33	26,808.19	1.00
MC. HP LED NEGRO	6CM32521FZ	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	443	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3252ODK	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	661	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C85	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	57	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3251ZFC	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	134	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	123	30/10/2014	310.00	0.33	309.00	1.00
CPU	CZC3412C6Y	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	6	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303FRM	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	50	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GBW	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	540	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C52	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	405	30/10/2014	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	440	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	444	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	426	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3332KQ7	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	312	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CND8022Y34	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	722	30/10/2014	7,659.77	0.33	7,658.77	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CZC3430FH6	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211510	2	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310J5H/CZC3430	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211510	25	30/10/2014	151,689.61	0.33	151,688.61	1.00
CPU	CZC3412C7L	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	374	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CCD	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	377	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3332KXD	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	323	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	462	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	CN-0XPG-0H-74445-4/	DISTRITO NACIONAL	1110100-DIVISION DE MESA DE AYUDA	43211902	169	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C9G	DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIST	43201503	148	30/10/2014	26,809.19	0.33	26,808.19	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN4331OJ5H/CZC343(	DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	43211510	24	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310HZ4/CZC343(	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211510	1	30/10/2014	151,689.61	0.33	151,688.61	1.00
CPU 4 GB	CZC3412C3V	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43201503	89	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CSR	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43201503	138	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32520CV	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211902	153	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FV1	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211902	101	30/10/2014	7,659.19	0.33	7,658.19	1.00
TECLADO		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211706	95	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211706	146	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C8K	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43201503	149	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C6H	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	102	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303FR8	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	112	30/10/2014	7,659.88	0.33	7,658.88	1.00
CPU	CZC3412C9Z	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	654	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3251ZPL	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	939	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	105	30/10/2014	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	30/10/2014	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	107	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	106	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412CBN	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	564	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GBD	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	673	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	568	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR LED	6CM3251ZHK	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	133	30/10/2014	8,600.00	0.33	8,599.00	1.00
CPU 4 GB	CZC3412C71	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	42	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303FTJ	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	42	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412CJ6	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	49	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303FRY	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	49	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	49	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	CN-OXJ5TR-72872-66(	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	166	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412CDN	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	319	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32521JD	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	378	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GJ1	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	379	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	319	30/10/2014	3,829.88	0.33	3,828.88	1.00

CPU	CZC3412C4J	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	322	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM325200J	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	380	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	321	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3301LB3	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	679	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C9N	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43201503	664	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C6P	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43201503	351	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CC6	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43201503	352	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C7J	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43201503	353	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C79	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43201503	354	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CDT	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43201503	355	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3252039	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	405	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3252ORV	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	406	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	360	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	356	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	359	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	320	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412C3F	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43201503	323	30/10/2014	26,809.19	0.33	26,808.19	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310HZ3/CZC343(	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211510	7	30/10/2014	151,659.61	0.33	151,658.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310HZL/CZC343(	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211510	8	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310J66/CZC3430	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211510	10	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310J57/CZC3430	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211510	11	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310H27/CZC343(	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211510	14	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211510	18	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310J67/CZC3430	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211510	4	30/10/2014	151,689.61	0.33	151,688.61	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	381	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	384	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C51	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43201503	293	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303F56	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43211902	346	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43211706	303	30/10/2014	3,829.88	0.33	3,828.88	1.00
TRAZADORAS DE GRAFICOS PLOTTER	CN-31QDK01	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43212107	5	30/10/2014	578,081.15	0.33	578,080.15	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310HZH/CZC343(	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43211510	6	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310J59/CZC3430	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43211510	12	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310HZ5/CZC343(	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43211510	16	30/10/2014	151,689.61	0.33	151,688.61	1.00
TECLADO		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43211706	318	30/10/2014	113.79	0.33	112.79	1.00
MONITOR	6CM32521GB	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43211902	367	30/10/2014	5,275.86	0.33	5,274.86	1.00
TECLADO		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43211706	533	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412C99	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43201503	342	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C3Z	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43201503	343	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32520RQ	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43211902	397	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520RS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43211902	398	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43211706	347	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43211706	348	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43211706	349	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM32521JG	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43211902	435	30/10/2014	7,659.77	0.33	7,658.77	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310J5G/ CZC343(	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43211510	19	30/10/2014	151,689.61	0.33	151,688.61	1.00
CPU	CZC3412C9J	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43201503	373	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303F8P	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43211902	424	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C74	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	362	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32521FX	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	383	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C8X	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	372	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C92	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	375	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C5X	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	380	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C54	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	381	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303G9M	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	423	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32521JF	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	425	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3251TJK	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	427	30/10/2014	7,659.77	0.33	7,658.77	1.00

MONITOR	6CM3252IG0	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	428	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GBK	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	430	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FRL	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	431	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3251G5	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	432	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	380	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	386	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	388	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211706	312	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C8R	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	345	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8Q	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	346	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C9F	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	347	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C9K	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	348	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32520DR	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	377	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GHJ	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	371	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM33036GJJ	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	360	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3251ZFK	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	358	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211706	352	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211706	353	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211706	354	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211706	355	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM325200D	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	434	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3252ODL	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	937	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN43310J5B	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	352	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C5C	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	320	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303G9Z	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	447	30/10/2014	7,659.77	0.33	7,658.77	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310J5F/CZC3430	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211510	9	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310HZ2/CZC343	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211510	13	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310HZ8/CZC343	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211510	17	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310J55/CZC3430	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211510	20	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310HZM/CZC343	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211510	21	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310HZ0/CZC343	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211510	22	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN3310HZ6/CZC3430F	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211510	23	30/10/2014	151,689.61	0.33	151,688.61	1.00
TRAZADORAS DE GRAFICOS PLOTTER		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43212107	2	30/10/2014	578,081.15	0.33	578,080.15	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN433310J58/CZC343	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	43211510	15	30/10/2014	151,689.61	0.33	151,688.61	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	109	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	135	30/10/2014	310.00	0.33	309.00	1.00
CPU	CZC3412CDH	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	113	30/10/2014	15,486.00	0.33	15,485.00	1.00
MONITOR LED	6CM3303FSM	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	125	30/10/2014	8,600.00	0.33	8,599.00	1.00
CPU 4 GB	CZC3412CDZ	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	128	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C4C	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	134	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CDC	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	50	30/10/2014	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	50	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C65	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	155	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3251ZHS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211902	486	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FR4	DISTRITO NACIONAL	1410200-DIVISION DE MANT. DE EQUIPOS DE BOMBEO	43211902	57	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1410200-DIVISION DE MANT. DE EQUIPOS DE BOMBEO	43211706	57	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C3R	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43201503	54	30/10/2014	12,000.00	0.33	11,999.00	1.00
TECLADO		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43211706	53	30/10/2014	597.40	0.33	596.40	1.00
CPU	CZC3412CC4	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43201503	103	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GJ6	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43211902	151	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43211706	429	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43211706	110	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43211706	112	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43211706	116	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR LED	6CM3252ODO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43211902	117	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412CD2	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43201503	123	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CDQ	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43201503	115	30/10/2014	15,486.00	0.33	15,485.00	1.00

MONITOR LED	6CM3303FSN	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43211902	126	30/10/2014	8,600.00	0.33	8,599.00	1.00
TECLADO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43211706	130	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3303FV9	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RES	43211902	43	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C9V	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RES	43201503	48	30/10/2014	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RES	43211706	48	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C5W	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43201503	45	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303FVN	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211902	45	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211706	42	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211706	45	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR LED	6CM3303F8K	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	587	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3301LLS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	478	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	614	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3303FS0	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	462	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C69	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	606	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C62	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	608	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32520DN	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	459	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	606	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	607	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	608	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	610	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	611	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	612	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	613	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	43211706	614	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	43211706	615	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3303FR3	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211902	490	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	2NTG6V1	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43201503	683	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C6Z	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43201503	581	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C75	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43201503	583	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C40	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43201503	585	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C49	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43201503	586	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM33031G6	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	688	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-04FF47-64180-35S	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	689	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GJ3	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	691	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3301KZY	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	692	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM325216W	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	693	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GBO	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	694	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G9W	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	684	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211706	575	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211706	576	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211706	578	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211706	579	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211706	580	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211706	581	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C4R	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43201503	595	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32520DH	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211902	706	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211706	593	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211706	594	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211706	595	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1540100-DIVISION DE LECTURA Y VALIDACION DE CONSUMO	43211706	597	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211706	591	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211706	592	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM32520RR	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211902	701	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C87	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43201503	592	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303GGR	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211902	702	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FQT	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211902	495	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GH3	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43211902	700	30/10/2014	7,659.77	0.33	7,658.77	1.00

CPU 4 GB	CZC3412C5T	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	163	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C5R	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	532	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C6C	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	533	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FQS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	640	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FSJ	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43211902	631	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412CDW	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43201503	524	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32520C2	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43211902	633	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43211706	528	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43211706	529	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C08	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43201503	523	30/10/2014	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43211706	605	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3100CBB	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43201503	525	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3252037	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43211902	634	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C0V	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43201503	573	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM325202S	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43211902	680	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43211706	281	30/10/2014	425.00	0.33	424.00	1.00
CPU	CZC3412CC9	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43201503	378	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U.	JMYRPW1	DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	43201503	846	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303G9Y	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	646	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211706	541	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C7Q	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	53	30/10/2014	12,000.00	0.33	11,999.00	1.00
MONITOR LED	6CM325216V	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	53	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412CBM	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	69	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CDL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	68	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C5M	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	65	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CCT	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	63	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GJC	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	70	30/10/2014	9,578.96	0.33	9,577.96	1.00
MONITOR LED	6CM3303GG6	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	68	30/10/2014	9,578.96	0.33	9,577.96	1.00
MONITOR LED	6CM3303GLB	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	65	30/10/2014	9,578.96	0.33	9,577.96	1.00
MONITOR LED	6CM3303GG9	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	63	30/10/2014	9,578.96	0.33	9,577.96	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	65	30/10/2014	310.00	0.33	309.00	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	63	30/10/2014	310.00	0.33	309.00	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	68	30/10/2014	310.00	0.33	309.00	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	69	30/10/2014	310.00	0.33	309.00	1.00
CPU 4 GB	CZC3412CB3	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	67	30/10/2014	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	67	30/10/2014	310.00	0.33	309.00	1.00
CPU 4 GB	CZC3412C9T	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	575	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3251ZFG	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	683	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM32520R8	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	69	30/10/2014	9,578.96	0.33	9,577.96	1.00
MONITOR	6CM3303FRW	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	615	30/10/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	6CM3303GBS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	616	30/10/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	6CM3303FS9	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	617	30/10/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-ON300H-64180-97	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	740	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C7G	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	656	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FTN	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	343	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412CDK	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43201503	535	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C42	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43201503	536	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32520RD	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211902	643	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32521J9	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211902	644	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211706	537	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211706	538	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412C6Q	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43201503	521	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CCR	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43201503	541	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303GGB	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211902	657	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C4V	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43201503	552	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CB2	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43201503	553	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303GB8	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211902	658	30/10/2014	7,659.77	0.33	7,658.77	1.00

MONITOR	6CM3303FYQ	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211902	659	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211706	551	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211706	553	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3303FS3	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211902	545	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C96	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43201503	404	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED NEGRO	6CM3303GJK	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211902	422	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211706	411	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR LED NEGRO	6CM3251ZJ4	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43211902	525	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43211706	428	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412CBV	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	391	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C5Q	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	393	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412G9L	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	397	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C7V	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	398	30/10/2014	26,809.19	0.33	26,808.19	1.00
MC. HP LED NEGRO	6CM3303G1BY	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	438	30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. HP LED NEGRO	6CM3303FRQ	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	439	30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. HP LED NEGRO	6CM3303GHZ	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	445	30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. HP LED NEGRO	6CM3303FQP	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	442	30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. HP LED NEGRO	6CM3303G9L	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	444	30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. HP NEGRO/GRIS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211706	393	30/10/2014	3,829.88	0.33	3,828.88	1.00
MC. HP NEGRO/GRIS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211706	395	30/10/2014	3,829.88	0.33	3,828.88	1.00
MC. HP NEGRO/GRIS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211706	396	30/10/2014	3,829.88	0.33	3,828.88	1.00
MC. HP NEGRO/GRIS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211706	397	30/10/2014	3,829.88	0.33	3,828.88	1.00
MC. HP NEGRO/GRIS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211706	398	30/10/2014	3,829.88	0.33	3,828.88	1.00
MC. HP NEGRO/GRIS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211706	400	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C90	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	396	30/10/2014	26,809.19	0.33	26,808.19	1.00
TECLADO DE COMPUTADOR		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	394	30/10/2014	3,829.88	0.33	3,828.88	1.00
MC. HP NEGRO/GRIS		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	402	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C8L	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	60	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GG3	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	32	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C4K	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	602	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32520D6	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	451	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	599	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	560	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	590	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412C44	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	410	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C7H	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	411	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GBZ	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	1	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GHR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	6	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C8S	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	9	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C5H	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	15	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C8V	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	20	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C64	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	21	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C9B	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	27	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CB4	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	30	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3332KXF	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	8	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FSK	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	13	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GJ7	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	20	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303G9K	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	21	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303F8T	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	26	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GJ5	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	27	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3332JWN	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	30	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	8	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	9	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	11	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	12	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	13	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	14	30/10/2014	3,829.88	0.33	3,828.88	1.00

TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	15	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	16	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	18	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	19	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	20	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	21	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	22	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	23	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	24	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	25	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	26	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	27	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	29	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	30	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	6	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM32521F4	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	677	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C67	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	29	30/10/2014	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	197	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR LED	6CM3303FRP	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211902	17	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	7	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	28	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412CDF	DISTRITO NACIONAL	1710000 - DEPARTAMENTO DE SUPERVISION DE OBRAS CIVILES	43201503	605	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CDJ	DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE OBRAS	43201503	22	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303FSX	DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE OBRAS	43211902	14	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C8T	DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE OBRAS	43201503	341	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3332KCC	DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE OBRAS	43211902	308	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412CCW	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	13	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303G09	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	35	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN43310J68	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	554	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3301LJ4	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	541	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	437	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	436	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412C9Y	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	427	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CB5	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	426	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FVL	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	544	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	441	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	435	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	680	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	683	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3301LJZ	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43211902	543	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C9R	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43201503	423	30/10/2014	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43211706	717	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3303FVM	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	175	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C9H	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	454	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8M	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	455	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303FRK	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	570	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	CZC3412F8M	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	568	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	468	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	469	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	470	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	471	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3303FR5	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	577	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	477	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412CCC	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	684	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C83	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	43201503	676	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3251ZGK	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	43211902	665	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	43211706	70	30/10/2014	310.00	0.33	309.00	1.00

MONITOR LED	6CM3303FV8	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	43211902	567	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C9P	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	43201503	462	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303F8N	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	43211902	576	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	43211706	478	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3303FRG	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211902	892	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412CBQ	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43201503	437	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C6X	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43201503	497	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C72	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43201503	498	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FRX	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211902	607	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G9Q	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211902	608	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GJ9	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211902	609	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FVF	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211902	610	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211706	512	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211706	513	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211706	514	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211706	515	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C4Q	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43201503	499	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CCZ	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43201503	500	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3251ZF9	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211902	611	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211706	516	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211706	517	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR LED	6CM3303GGC	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	432111902	116	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C5B	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43201503	501	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C5Z	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43201503	502	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CCK	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43201503	503	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FS2	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211902	612	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303F8Q	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211902	613	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GB5	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211902	614	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211706	518	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211706	519	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211706	520	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR LED	6CM3303GCO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211902	48	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C57	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43201503	504	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CD7	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43201503	505	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3332K18	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	43211902	40	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C82	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43201503	152	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CD3	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43201503	486	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	MXM828063D	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43201503	489	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C5G	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43201503	490	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CC1	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43201503	491	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303GGM	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43211902	599	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GHM	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43211902	600	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303F8L	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43211902	601	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G9J	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43211902	602	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FVJ	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43211902	603	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520D9	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43211902	891	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM33036GQ	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43211902	604	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43211706	503	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43211706	504	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43211706	505	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43211706	506	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43211706	507	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43211706	508	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412CCM	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43201503	494	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FYV	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43211902	500	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3251Z9K	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43211902	426	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C8N	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43201503	150	30/10/2014	26,809.19	0.33	26,808.19	1.00

CPU	CZC3412C7C	VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	314	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C4F	VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	330	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32520DM	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	384	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C7S	VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	12	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CD1	VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	493	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303F8J	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902		30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. HP NEGRO/GRIS	BDEAMVONVB4W727	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211706	715	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR LED NEGRO	6CM3303FQV	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	527	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C3M	VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	576	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C4B	VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	848	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CBJ	MONTE CRISTY	2104011 - MONTE CRISTY	43201503	23	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GJG	MONTE CRISTY	2104022 - AC. GUAYUBIN	43211902	572	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3251ZFH	MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	43211902	404	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520RV	MONTE CRISTY	2104062 - ACUEDUCTO CASTAÑUELA	43211902	402	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FRH	AZUA	2201011 - AC. DE AZUA	43211902	194	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303G4B	AZUA	2201011 - AC. DE AZUA	43211902	127	30/10/2014	8,600.00	0.33	8,599.00	1.00
CPU	CZC3412C7R	AZUA	2201011 - AC. DE AZUA	43201503	281	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C6V	AZUA	2201011 - AC. DE AZUA	43201503	280	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED NEGRO	6CM3303GH5	AZUA	2201011 - AC. DE AZUA	43211902	526	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C6G	AZUA	2201011 - AC. DE AZUA	43201503	156	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CCN	AZUA	2201011 - AC. DE AZUA	43201503	179	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GG7	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	43211902	24	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GB7	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	2202032	18	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412CCJ	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	335	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C5F	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	16	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GHS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	132	30/10/2014	8,600.00	0.33	8,599.00	1.00
MONITOR	6CM3303G6S	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	641	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3301L7Z	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	556	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GG5	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	704	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C80	DUARTE	2301022 - PIMENTEL MULTIPLE	43201503	691	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303GJH	DUARTE	2301022 - PIMENTEL MULTIPLE	43211902	706	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C4H	DUARTE	2301032 - CASTILLO-HOSTOS	43201503	692	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GJD	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211902	12	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C61	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43201503	395	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C5L	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43201503	40	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FVG	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211902	339	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FSH	SANCHEZ RAMIREZ	2302042 - FANTINO	43211902	938	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FR9	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43211902	630	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C6R	HERMANAS MIRABAL	2303022 - AC. TENARES	43201503	14	30/10/2014	26,809.19	0.33	26,808.19	1.00
MC. HP NEGRO 24 PULGADA	6CM33634H3	HERMANAS MIRABAL	2303022 - AC. TENARES	43211902	2	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211706	52	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C3L	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43201503	600	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C9W	MARIA TRINIDAD SANCHE	2304022 - CABRERA	43201503	24	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM32520RX	SAMANA	2305011 - SAMANA	43211902	376	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GGG	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43211902	671	30/10/2014	13,875.00	0.33	13,874.00	1.00
CPU 4 GB	CZC3412CDM	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43201503	868	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CBT	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	43201503	594	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C4P	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43201503	492	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8P	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43201503	593	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C3P	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43201503	587	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	CN-04FF47-64180-35S	SAN JOSE DE OCOA	2402022 - SABANA LARGA	43211902	850	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		PERAVIA	2403011 - AC. BANI	43211706	2	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		PERAVIA	2403011 - AC. BANI	43211706		30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		PERAVIA	2403011 - AC. BANI	43211706		30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C8B	PERAVIA	2403011 - AC. BANI	43201503	597	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CD5	PERAVIA	2403011 - AC. BANI	43201503	1,144	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303GBQ	PERAVIA	2403011 - AC. BANI	43211902		30/10/2014	7,659.77	0.33	7,658.77	1.00

TECLADO		PERAVIA	2403011 - AC. BANI	43211706		30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR LED	6CM3303GGF	MONTE PLATA	2404011 - AC. MONTE PLATA	43211902	28	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GJ8	MONTE PLATA	2404011 - AC. MONTE PLATA	43211902	698	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412CDV	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	43201503	7	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3251ZJ5	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	43211902	7	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C6K	MONTE PLATA	2404032 - BAYAGUANA	43201503	17	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM32520D4	MONTE PLATA	2404042 - YAMASA	43211902	566	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FQR	SANTIAGO	2501011 - AC.NAVARRETE	43211902	645	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3252OCX	SANTIAGO	2501011 - AC.NAVARRETE	43211902	382	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		SANTIAGO	2501011 - AC.NAVARRETE	43211706	303	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C7Z	SANTIAGO	2501011 - AC.NAVARRETE	43201503	154	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3251ZFJ	SANTIAGO	2501153 - AC.BAITOA	43211902	54	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GJF	SANTIAGO	2501153 - AC.BAITOA	43211902	136	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412CB8	LA ALTAGRACIA	2601011 - HIGUEY	43201503	399	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C8F	LA ALTAGRACIA	2601011 - HIGUEY	43201503	52	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303G9R	LA ALTAGRACIA	2601011 - HIGUEY	43211902	329	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C6N	LA ALTAGRACIA	2601011 - HIGUEY	43201503	1,455	30/10/2014	26,809.19	0.33	26,808.19	1.00
MC. HP NEGRO/GRIS		LA ALTAGRACIA	2601011 - HIGUEY	43211706	2	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3303GHV	LA ALTAGRACIA	2601011 - HIGUEY	43211902	1,666	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C4D	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	43201503	13	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C6W	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	279	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303G9N	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	330	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C7N	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	284	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FRD	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	334	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C58	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	433	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM32520D2	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	43211902	102	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412CCS	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	43201503	295	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C3T	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43201503	383	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	PSW054371569	EL SEYBO	2604011 - EL SEYBO	43211902	699	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520CS	BARAHONA	2701011 - AC. BARAHONA	43211902	373	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C91	BARAHONA	2701011 - AC. BARAHONA	43201503	394	30/10/2014	26,809.19	0.33	26,808.19	1.00
MC. HP LED NEGRO	6CM3303G1W	BARAHONA	2701011 - AC. BARAHONA	43211902	441	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412C76	BARAHONA	2701011 - AC. BARAHONA	43201503	122	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CD4	BARAHONA	2701011 - AC. BARAHONA	43201503	114	30/10/2014	15,486.00	0.33	15,485.00	1.00
MONITOR	6CM3303GBG	BARAHONA	2701011 - AC. BARAHONA	43211902	456	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C89	INDEPENDENCIA	2703011 - AC. JIMANI	43201503	540	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C7X	PERDERNALES	2704022 - AC. PEDERNALES	43201503	146	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303FSF	PERDERNALES	2704022 - AC. PEDERNALES	43211902	721	30/10/2014	7,659.77	0.33	7,658.77	1.00
LAPTOP	CNU341C774	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	441	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C77	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	675	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FQW	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	310	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	673	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	674	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412CBX	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	653	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FS7	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	498	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	639	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	641	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM32512F7	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	676	30/10/2014	7,659.77	0.33	7,658.77	1.00
CPU	CZC3412C4Y	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	681	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CBZ	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	682	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303GHQ	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	501	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GB4	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	499	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GGJ	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	562	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FQX	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	311	30/10/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	679	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	681	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR LED	6CM3301KZ0	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	313	30/10/2014	7,659.77	0.33	7,658.77	1.00

TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	642	30/10/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	CZC3412C59	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	663	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	6CM3303FVD	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	725	30/10/2014	7,659.77	0.33	7,658.77	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310J68/CZC3430	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211510	3	30/10/2014	151,689.61	0.33	151,688.61	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	391	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	CN-04FF47-64180-35S	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211902	888	31/10/2014	3,500.00	0.33	3,499.00	1.00
LAPTOP CON MONITOR 23'',TECLADO,MOUSE Y REPLI	61ZDK12	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	81	12/11/2014	95,639.56	0.33	95,638.56	1.00
LAPTOP CON MONITOR 23'',TECLADO,MOUSE Y REPLI	C1VDK12	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	82	12/11/2014	95,639.56	0.33	95,638.56	1.00
LAPTOP CON MONITOR 23':CN-OVYTW5-72872-47I-C	HXTDK12	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	83	12/11/2014	95,639.56	0.33	95,638.56	1.00
MONITOR	6CM3332JWM	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	43211902	345	25/11/2014	4,932.20	0.33	4,931.20	1.00
TABLET GALAXY TAB 4 (10.1)	R52F5027QKA	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211712	34	28/11/2014	28,202.00	0.33	28,201.00	1.00
TABLET GALAXY TAB 4 (10.1)	R52F5027QPF	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211712	35	28/11/2014	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	28/11/2014	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	28/11/2014	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	28/11/2014	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	28/11/2014	28,202.00	0.33	28,201.00	1.00
CPU 4 GB	GMS2KH2	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	43201503	424	30/11/2014	30,439.69	0.33	30,438.69	1.00
TECLADO		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	43211706	442	30/11/2014	1,800.00	0.33	1,799.00	1.00
IMPRESORA	MXBCFCDOTH	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	119	10/12/2014	13,297.83	0.33	13,296.83	1.00
MONITOR	6CM3251ZF7	PERAVIA	2403011 - AC. BANI	43211902		23/12/2014	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3251F4	PERAVIA	2403011 - AC. BANI	43211902		23/12/2014	4,612.39	0.33	4,611.39	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	150	30/12/2014	385.00	0.33	384.00	1.00
CPU	2GX2333	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503		30/12/2014	51,620.00	0.33	51,619.00	1.00
CPU 4 GB	51ZBF42	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43201503	596	30/12/2014	51,620.00	0.33	51,619.00	1.00
MONITOR	6CM3303FSL	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	618	30/12/2014	7,658.77	0.33	7,657.77	1.00
CPU	CZC3412C60	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	26	30/12/2014	26,809.19	0.33	26,808.19	1.00
MONITOR LED	6CM3303FSQ	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	72	30/12/2014	7,659.88	0.33	7,658.88	1.00
MONITOR	6CM3303FSZ	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	148	30/12/2014	2,400.00	0.33	2,399.00	1.00
CPU 4 GB	52519F42	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43201503	814	30/12/2014	51,620.00	0.33	51,619.00	1.00
CPU	CZC3412CDB	MONTE PLATA	2404011 - AC. MONTE PLATA	43201503	28	30/12/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	CN-04FF47-64180-35S	BAHORUCO	2702011 - AC. NEYBA	43211902	1	30/12/2014	6,500.00	0.33	6,499.00	1.00
SCANNER	AOVB339457	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211711	8	31/12/2014	39,469.82	0.33	39,468.82	1.00
MONITOR	CN-04FF47-64180-35S	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	210	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OXJ5TR-72872-66I	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	224	31/12/2014	5,000.00	0.33	4,999.00	1.00
CPU		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	449	31/12/2014	8,500.00	0.33	8,499.00	1.00
CPU	H2G5313	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	448	31/12/2014	8,500.00	0.33	8,499.00	1.00
CPU	3PCZ6Y1	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	450	31/12/2014	8,500.00	0.33	8,499.00	1.00
MONITOR	MX-OMNGKH-74262-2	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	557	31/12/2014	4,800.00	0.33	4,799.00	1.00
MONITOR	6CM3412GC2	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	38	31/12/2014	4,800.00	0.33	4,799.00	1.00
MONITOR	MX-OMVQKH-74262-2	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	558	31/12/2014	4,800.00	0.33	4,799.00	1.00
MONITOR	CN-OX706H-72872-97	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	561	31/12/2014	4,800.00	0.33	4,799.00	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	454	31/12/2014	375.00	0.33	374.00	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	455	31/12/2014	375.00	0.33	374.00	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	456	31/12/2014	375.00	0.33	374.00	1.00
MONITOR	CN-OPY7DC-64180-OF	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	575	31/12/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	461	31/12/2014	625.00	0.33	624.00	1.00
MONITOR	CN-04FF47-64180-35S	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	211	31/12/2014	5,000.00	0.33	4,999.00	1.00
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	308	31/12/2014	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211706	149	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211706	192	31/12/2014	385.00	0.33	384.00	1.00
MONITOR	6CM3301LHG	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43211902	183	31/12/2014	5,000.00	0.33	4,999.00	1.00
CPU	4KJBRD2	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	170	31/12/2014	29,100.00	0.33	29,099.00	1.00
MONITOR	CN-OPY7DC-64180-35	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	337	31/12/2014	6,500.00	0.33	6,499.00	1.00
TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	286	31/12/2014	597.40	0.33	596.40	1.00
MONITOR	CN-046NYG-64180-1C	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	340	31/12/2014	5,300.00	0.33	5,299.00	1.00
CPU 4 GB	8D3STV1	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	632	31/12/2014	51,620.00	0.33	51,619.00	1.00
MONITOR	CN-OPY7DC-6180-358	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	342	31/12/2014	7,659.77	0.33	7,658.77	1.00

CPU	GTF2FX1	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	291	31/12/2014	5,199.00	0.33	5,198.00	1.00
CPU	6Z25ZH1	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	290	31/12/2014	5,199.00	0.33	5,198.00	1.00
MONITOR	CN-04FF47-64180-35S	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	227	31/12/2014	5,220.00	0.33	5,219.00	1.00
MONITOR	CN-04FF47-64180-355	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	739	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-04FF47-64180-35S	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	325	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	HC2DJ03	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	185	31/12/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211706	414	31/12/2014	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211706	301	31/12/2014	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211706	376	31/12/2014	350.00	0.33	349.00	1.00
MONITOR	CN-OVYTW5-72872-47	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	743	31/12/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-OPY7DC-64180-35	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	43211902	336	31/12/2014	13,924.00	0.33	13,923.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	165	31/12/2014	385.00	0.33	384.00	1.00
MONITOR	CN-00747M-72872-63	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	950	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-OXJ5TR-72872-67I	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	220	31/12/2014	5,000.00	0.33	4,999.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	161	31/12/2014	385.00	0.33	384.00	1.00
MONITOR	CN-046NYG-64180-27.	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	173	31/12/2014	1,595.00	0.33	1,594.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	439	31/12/2014	2,000.00	0.33	1,999.00	1.00
MONITOR	CN-04FF47-64180-35S	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	318	31/12/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-046NYG-64180-27.	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	970	31/12/2014	5,300.00	0.33	5,299.00	1.00
MC. DELL NEGRO	CN-04FF47-64180-355	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	3	31/12/2014	4,500.00	0.33	4,499.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	2	31/12/2014	550.00	0.33	549.00	1.00
CPU COMPUTADORA ONLY ONE	MMLYRAA001321008!	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43201503	162	31/12/2014	51,600.00	0.33	51,599.00	1.00
MONITOR	6CM3301LHK	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	180	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3251ZF6	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	181	31/12/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	HZ49D42	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43201503	159	31/12/2014	30,130.00	0.33	30,129.00	1.00
MONITOR	6CM3301LPK	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	43211902	184	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3301KZP	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	43211902	186	31/12/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	43211706	174	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	43211706	178	31/12/2014	385.00	0.33	384.00	1.00
MONITOR	CN-04FF47-64180-35S	DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIST	43211902	168	31/12/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIST	43211706	160	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	43211706	155	31/12/2014	385.00	0.33	384.00	1.00
MONITOR	6CM3301MQK	DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	43211902	686	31/12/2014	3,215.00	0.33	3,214.00	1.00
TECLADO		DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	43211706	159	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211706	176	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211706	177	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211706	166	31/12/2014	385.00	0.33	384.00	1.00
CPU 4 GB	HZ57D42	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43201503	165	31/12/2014	33,900.00	0.33	33,899.00	1.00
IMPRESORA	CNBJ202183	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43212105	22	31/12/2014	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	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OR16JC-72872-31L	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	742	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OD5428-72872-57I	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	240	31/12/2014	5,000.00	0.33	4,999.00	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	108	31/12/2014	385.00	0.33	384.00	1.00
MONITOR CON CPU INTEGRADO DE MONITOREO	DQGEWAAOO240600/	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	114	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-OHDNH9-72872-3(	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	182	31/12/2014	4,500.00	0.33	4,499.00	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	179	31/12/2014	385.00	0.33	384.00	1.00
MONITOR	6CM3301KZT	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	188	31/12/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	171	31/12/2014	385.00	0.33	384.00	1.00
MONITOR	CN43310HZF	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	678	31/12/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	361	31/12/2014	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	365	31/12/2014	290.00	0.33	289.00	1.00
MONITOR	6CM3332KXP	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	413	31/12/2014	8,500.00	0.33	8,499.00	1.00
MONITOR	6CM3303FR6	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	414	31/12/2014	5,043.10	0.33	5,042.10	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	419	31/12/2014	234.00	0.33	233.00	1.00
TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43211706	296	31/12/2014	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43211706	339	31/12/2014	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43211706	297	31/12/2014	113.79	0.33	112.79	1.00

TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43211706	298	31/12/2014	395.00	0.33	394.00	1.00
TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43211706	299	31/12/2014	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43211706	343	31/12/2014	260.00	0.33	259.00	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	175	31/12/2014	385.00	0.33	384.00	1.00
MONITOR	CN-046NYG-64180-27.	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	411	31/12/2014	9,578.96	0.33	9,577.96	1.00
MONITOR	CN-OPY7DC-64180-35	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	419	31/12/2014	9,578.96	0.33	9,577.96	1.00
MONITOR	6CM3303GJ2	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	420	31/12/2014	9,578.96	0.33	9,577.96	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	375	31/12/2014	350.00	0.33	349.00	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	377	31/12/2014	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	379	31/12/2014	113.79	0.33	112.79	1.00
MONITOR	CN-OPY7DC-64180-35	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	421	31/12/2014	3,215.00	0.33	3,214.00	1.00
CPU 4 GB	GTYOFX1	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	359	31/12/2014	23,800.00	0.33	23,799.00	1.00
MONITOR	6CM3251ZFL	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	238	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-07N012-64180-2A	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	239	31/12/2014	9,790.72	0.33	9,789.72	1.00
CPU 4 GB	CZC3412C9M	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	312	31/12/2014	8,460.00	0.33	8,459.00	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	153	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	412	31/12/2014	97.90	0.33	96.90	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	413	31/12/2014	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	291	31/12/2014	97.90	0.33	96.90	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	292	31/12/2014	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	293	31/12/2014	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	294	31/12/2014	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	295	31/12/2014	597.40	0.33	596.40	1.00
CPU 4 GB	CZC3412CDR	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	360	31/12/2014	30,130.00	0.33	30,129.00	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	430	31/12/2014	597.40	0.33	596.40	1.00
MONITOR	S/0982HCNR100978W	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	52	31/12/2014	7,540.00	0.33	7,539.00	1.00
MONITOR	0982HCNR100968E	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	521	31/12/2014	6,197.65	0.33	6,196.65	1.00
MONITOR	S/0982HCNR100901M	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	115	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FSP	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	145	31/12/2014	2,400.00	0.33	2,399.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	140	31/12/2014	310.00	0.33	309.00	1.00
MONITOR	CNOOMGMM641800S	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	147	31/12/2014	2,400.00	0.33	2,399.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	142	31/12/2014	310.00	0.33	309.00	1.00
CPU		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43201503	107	31/12/2014	25,810.00	0.33	25,809.00	1.00
CPU	CZC3412CDX	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43201503	105	31/12/2014	15,486.00	0.33	15,485.00	1.00
MONITOR LED	CN04F476418035SOH	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43211902	119	31/12/2014	7,659.77	0.33	7,658.77	1.00
CPU	HMD0KQ1	DISTRITO NACIONAL	1420002 - DIV.DE OPERACION ELECTROMECANICA	43201503	166	31/12/2014	33,900.00	0.33	33,899.00	1.00
TECLADO		DISTRITO NACIONAL	1420002 - DIV.DE OPERACION ELECTROMECANICA	43211706	173	31/12/2014	385.00	0.33	384.00	1.00
MONITOR	CN-046NYG-64180-15	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	483	31/12/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211706	621	31/12/2014	385.00	0.33	384.00	1.00
MONITOR	CN-046NYG-64180-27.	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	461	31/12/2014	5,000.00	0.33	4,999.00	1.00
CPU 4 GB	HZ03D42	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	609	31/12/2014	23,800.00	0.33	23,799.00	1.00
MONITOR	CN-4FF47-64180-35S-(	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	460	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-OXJ5TR-72872-668	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	463	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-04FF47-64180-35S	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	897	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-04FF47-64180-35S	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	898	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-OXJ5TR-72872-68K	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	479	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-04FF47-64180-35S	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211902	216	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OXJ5TR-72872-66F	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211902	225	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OXJ5TR-72872-66(	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211902	226	31/12/2014	5,000.00	0.33	4,999.00	1.00
CPU 4 GB	579BF42	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43201503	852	31/12/2014	15,486.00	0.33	15,485.00	1.00
MONITOR	CN-04FF47-64180-35S	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211902	900	31/12/2014	2,200.00	0.33	2,199.00	1.00
CPU 4 GB	579F42	DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	43201503	612	31/12/2014	15,486.00	0.33	15,485.00	1.00
MONITOR	CN-OU072N-64180-01	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211902	488	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0524N3-7426I-51F	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211902	489	31/12/2014	9,790.72	0.33	9,789.72	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211706	629	31/12/2014	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211706	631	31/12/2014	597.40	0.33	596.40	1.00
CPU 4 GB	CZC3412C5Y	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43201503	642	31/12/2014	26,809.19	0.33	26,808.19	1.00

CPU 4 GB	C6RPB42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43201503	643	31/12/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	5208F42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43201503	644	31/12/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	HYZ8D42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43201503	645	31/12/2014	26,000.00	0.33	25,999.00	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211706	632	31/12/2014	597.40	0.33	596.40	1.00
CPU 4 GB	C6SMB42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43201503	646	31/12/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	C6SKB42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43201503	617	31/12/2014	26,000.00	0.33	25,999.00	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211706	653	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211706	654	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211706	655	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211706	656	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211706	657	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211706	658	31/12/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	5QWY5K2	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43201503	648	31/12/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	C6SJB42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43201503	650	31/12/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	C6SBB42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43201503	651	31/12/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	CN-04FF47-64180-35S	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211902	491	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-0524N3-74261-51I	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211902	493	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-052N3-74261-51F-	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211902	494	31/12/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211706	633	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211706	635	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211706	636	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211706	637	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211706	640	31/12/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	2NNL6V1	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211902	697	31/12/2014	5,300.00	0.33	5,299.00	1.00
CPU 4 GB	CZC3412C8Z	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43201503	647	31/12/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	3CQ2708RZ	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211902	385	31/12/2014	2,200.00	0.33	2,199.00	1.00
CPU 4 GB	C6RKB42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43201503	633	31/12/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	576BF42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43201503	634	31/12/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	C6RJB42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43201503	635	31/12/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	C6SHB42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43201503	636	31/12/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	C6RLB42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43201503	637	31/12/2014	26,000.00	0.33	25,999.00	1.00
MONITOR	CN-0524N3-74261-51I	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211902	709	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0XJ5TR-72872-66I-	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211902	712	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-04FF47-64180-35S	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211902	710	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0524N3-7426I-51F	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211902	714	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0524N3-7426I-51F	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211902	715	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0524N3-7426I-51F	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211902	716	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0524N3-74261-51I	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211902	717	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0524N3-74261-51I	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211902	718	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0524N3-74261-51I	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211902	719	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-04FF47-64180-35S	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211902	713	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN04FF47-64180-35S-	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211902	703	31/12/2014	5,300.00	0.33	5,299.00	1.00
CPU 4 GB	B8RJXV1	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43201503	616	31/12/2014	51,620.00	0.33	51,619.00	1.00
CPU 4 GB	4HN4Z2	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43201503	854	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU	P4FR4Z2	DISTRITO NACIONAL	1540100-DIVISION DE LECTURA Y VALIDACION DE CONSUMO	43201503	853	31/12/2014	8,500.00	0.33	8,499.00	1.00
TECLADO		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211706	638	31/12/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	CN-O4FF47-64180-35S	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211902	695	31/12/2014	5,300.00	0.33	5,299.00	1.00
CPU 4 GB	C6S9B42	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43201503	638	31/12/2014	26,000.00	0.33	25,999.00	1.00
MONITOR	CN-OJ340H-64180-86S	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	217	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-046NYG-64180-21I	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	174	31/12/2014	1,595.00	0.33	1,594.00	1.00
TECLADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	378	31/12/2014	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	570	31/12/2014	235.00	0.33	234.00	1.00
MONITOR	CN-04FF47-64180-355	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	619	31/12/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-0J44Y-FCCOO-9AV	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	620	31/12/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-04FF47-64180-355	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	621	31/12/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-ON445N-74261-02	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	622	31/12/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-04FF47-64180-35S	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	623	31/12/2014	7,658.77	0.33	7,657.77	1.00

MONITOR	CN-OX6MOJ-72872-28	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	624	31/12/2014	7,658.77	0.33	7,657.77	1.00
CPU 4 GB	CZC3412CCX	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	508	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	MXL7220W4R	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	509	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	CZC3412CDP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	510	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	CZC3412CDY	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	511	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU	HTHCNH1	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	513	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU	4Y2R4J1	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	514	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU	MXM37700J3	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	515	31/12/2014	15,486.00	0.33	15,485.00	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	316	31/12/2014	597.40	0.33	596.40	1.00
C.P.U 4 GB	CZC3412C97	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	361	31/12/2014	30,130.00	0.33	30,129.00	1.00
CPU 4 GB	DBUT4M1	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	183	31/12/2014	34,800.00	0.33	34,799.00	1.00
CPU	CZC3412CBD	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43201503	544	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU	3NBSNW1	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43201503	545	31/12/2014	23,800.00	0.33	23,799.00	1.00
MONITOR	DES35AMSMC06	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211902	221	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-04FF47-64180-35S	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211902	476	31/12/2014	5,300.00	0.33	5,299.00	1.00
TECLADO		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211706	351	31/12/2014	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211706	644	31/12/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM3301LJY	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211902	517	31/12/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43211706	154	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	651	31/12/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	CN-OJ34OH-64180-86	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	449	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-OPY7DC-64180-35	DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE OBRAS	43211902	502	31/12/2014	6,530.00	0.33	6,529.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	162	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	164	31/12/2014	385.00	0.33	384.00	1.00
CPU	F9Z6FX1	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	422	31/12/2014	23,800.00	0.33	23,799.00	1.00
MONITOR	CN-0J44Y-FCCOO-9AV	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43211902	513	31/12/2014	9,578.96	0.33	9,577.96	1.00
CPU	8F43QS1	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43201503	429	31/12/2014	8,300.00	0.33	8,299.00	1.00
TECLADO		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43211706	719	31/12/2014	550.00	0.33	549.00	1.00
CPU 4 GB	CZC3412CCG	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	460	31/12/2014	17,000.00	0.33	16,999.00	1.00
CPU	CCVT4M1	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	195	31/12/2014	34,800.00	0.33	34,799.00	1.00
TECLADO		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	43211706	559	31/12/2014	385.00	0.33	384.00	1.00
MONITOR	CN-OXJETR-72872-68K	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	43211902	214	31/12/2014	5,000.00	0.33	4,999.00	1.00
TECLADO		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	43211706	601	31/12/2014	500.00	0.33	499.00	1.00
CPU 4 GB	F9Z8FX1	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	43201503	190	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU	765JCK1	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43201503	192	31/12/2014	30,130.00	0.33	30,129.00	1.00
MONITOR	CN-04FF47-64180-35S	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	43211902	487	31/12/2014	4,500.00	0.33	4,499.00	1.00
MONITOR	CN-OJF44YYOFCCOO-9	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43211902	187	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OPY7DC-64180-32	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43211902	222	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	6CM3303FSB	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	176	31/12/2014	7,659.77	0.33	7,658.77	1.00
TECLADO	CN-06WMNO-71581	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211706		31/12/2014	126.00	0.33	125.00	1.00
MONITOR	CN-04FF47-64180-35S	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	475	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR LED	6CM3332KXR	MONTE CRISTY	2104011 - MONTE CRISTY	43211902	11	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-04FF47-64180-35S	MONTE CRISTY	2104011 - MONTE CRISTY	43211902	792	31/12/2014	7,659.77	0.33	7,658.77	1.00
TECLADO		AZUA	2201011 - AC. DE AZUA	43211706	167	31/12/2014	385.00	0.33	384.00	1.00
MONITOR	CN-04FF47-64180-35S	AZUA	2201011 - AC. DE AZUA	43211902	290	31/12/2014	6,200.00	0.33	6,199.00	1.00
MONITOR	6CM32521J8	AZUA	2201011 - AC. DE AZUA	43211902	412	31/12/2014	8,600.00	0.33	8,599.00	1.00
MONITOR	CN-OPYTDC-64180-27	AZUA	2201011 - AC. DE AZUA	43211902	653	31/12/2014	6,197.65	0.33	6,196.65	1.00
MONITOR	6CM3303F8S	AZUA	2201011 - AC. DE AZUA	43211902	336	31/12/2014	4,300.00	0.33	4,299.00	1.00
MONITOR	6CM3303GBR	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	43211902	177	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	J7JY8Y1	SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	43201503	2,985	31/12/2014	1.00	0.33	3.06	-2.06
MONITOR	CN-04FF47-64180-35S	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43211902	219	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	6CM3252ORB	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	67	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FRJ	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	209	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	6CM33031KY5	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	178	31/12/2014	7,659.77	0.33	7,658.77	1.00
IMPRESORA	NLBVFB804G	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212105	19	31/12/2014	11,600.00	0.33	11,599.00	1.00
IMPRESORA	VND3B15286	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212105	22	31/12/2014	23,364.00	0.33	23,363.00	1.00
TECLADO	BDAMV0NVB4W6YR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	616	31/12/2014	385.00	0.33	384.00	1.00

CPU 4 GB	CZC3412CF0	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	615	31/12/2014	51,620.00	0.33	51,619.00	1.00
MONITOR	CN-04FF47-64180-35S	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	480	31/12/2014	5,300.00	0.33	5,299.00	1.00
TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	457	31/12/2014	375.00	0.33	374.00	1.00
MONITOR	6CM32520DQ	DUARTE	2301032 - CASTILLO-HOSTOS	43211902	223	31/12/2014	5,000.00	0.33	4,999.00	1.00
CPU	GTM0FX1	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43201503	285	31/12/2014	5,199.00	0.33	5,198.00	1.00
MONITOR	CN-04FF47-64180-35S	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211902	400	31/12/2014	4,500.00	0.33	4,499.00	1.00
MONITOR	CN-04FF47-64180-35S	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211902	341	31/12/2014	7,659.77	0.33	7,658.77	1.00
CPU 4 GB	CZC3412CC2	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43201503	127	31/12/2014	32,239.69	0.33	32,238.69	1.00
MONITOR	6CM3332K22	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	43211902	457	31/12/2014	5,300.00	0.33	5,299.00	1.00
TECLADO MAXEEL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,121	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		SAN CRISTOBAL	2401063 - PIZARRETE	43211706	652	31/12/2014	3,829.88	0.33	3,828.88	1.00
CPU 4 GB	C6S8B42	SAN CRISTOBAL	2401063 - PIZARRETE	43201503	649	31/12/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	CN-046NYG-64180-27.	SAN CRISTOBAL	2401063 - PIZARRETE	43211902	492	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-04FF47-64180-53H	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902	789	31/12/2014	7,440.00	0.33	7,439.00	1.00
MONITOR	CN-04FF47-64180-53H	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902	790	31/12/2014	7,440.00	0.33	7,439.00	1.00
MONITOR	CN-046NYG-64180-27.	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902	537	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR 19 PULGADAS	CN-04FF47-64180-35S	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902	113	31/12/2014	7,440.00	0.33	7,439.00	1.00
MONITOR	CN-04FF47-64180-355	PERAVIA	2403011 - AC. BANI	43211902	788	31/12/2014	9,790.72	0.33	9,789.72	1.00
C.P.U.	2NM96V1	MONTE PLATA	2404042 - YAMASA	43201503	184	31/12/2014	34,800.00	0.33	34,799.00	1.00
MONITOR	CN-OXJ5TR-72872-67I	SANTIAGO	2501011 - AC.NAVARRETE	43211902	164	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-046NYG-64180-14(	SANTIAGO	2501011 - AC.NAVARRETE	43211902	172	31/12/2014	1,595.00	0.33	1,594.00	1.00
MONITOR	CN-0X6M0J-72872-25I	SANTIAGO	2501011 - AC.NAVARRETE	43211902	171	31/12/2014	1.00	0.33	0.00	1.00
CPU	GTN2FX1	SANTIAGO	2501153 - AC.BAITOA	43201503	288	31/12/2014	51,620.00	0.33	51,619.00	1.00
MONITOR	6CM3301KXM	LA ALTAGRACIA	2601011 - HIGUEY	43211902	236	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-04FF47-64180-35S	LA ALTAGRACIA	2601011 - HIGUEY	43211902	1,674	31/12/2014	1.00	0.33	0.00	1.00
MONITOR	CN-04FF47-64180-355	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	375	31/12/2014	5,600.01	0.33	5,599.01	1.00
CPU	J7M39Y1	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	439	31/12/2014	597.40	0.33	596.40	1.00
IMPRESORA MULTIFUNCIONAL	MXBCF6DOT3	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43212110	53	31/12/2014	1.00	0.33	0.00	1.00
CPU	2NM66V1	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43201503	1,095	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU	JT3N5V1	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43201503	512	31/12/2014	10,730.00	0.33	10,729.00	1.00
MONITOR	CN-04FF47-64180-35S	BAHORUCO	2702011 - AC. NEYBA	43211902	218	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-04FF47-64180-35S	INDEPENDENCIA	2703011 - AC. JIMANI	43211902	235	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OHDNH9-72872-3(	PERDERNALES	2704022 - AC. PEDERNALES	43211902	212	31/12/2014	5,000.00	0.33	4,999.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	169	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	170	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	643	31/12/2014	250.00	0.33	249.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	645	31/12/2014	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	571	31/12/2014	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	572	31/12/2014	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	625	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	627	31/12/2014	385.00	0.33	384.00	1.00
MONITOR	CN-OPY7DC-64180-35	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	496	31/12/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-OVYTWS-72872-47	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	497	31/12/2014	7,658.77	0.33	7,657.77	1.00
CPU 4 GB	GTQ1FX1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	652	31/12/2014	51,620.00	0.33	51,619.00	1.00
CPU 4 GB	C4GTL02	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	655	31/12/2014	51,620.00	0.33	51,619.00	1.00
CPU 4 GB	2DJBDK1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	696	31/12/2014	51,620.00	0.33	51,619.00	1.00
CPU 4 GB	BZQ14V1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	661	31/12/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	2DF8DK1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	666	31/12/2014	23,800.00	0.33	23,799.00	1.00
MONITOR	CN-OXJ5TR-72872-67T	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	724	31/12/2014	5,300.00	0.33	5,299.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	181	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	182	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	186	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	189	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	196	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211706	661	01/01/2015	595.00	0.33	594.00	1.00
TECLADO		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211706	663	01/01/2015	595.00	0.33	594.00	1.00
MONITOR	CN-04FF47-64180-53L	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	43211902	730	01/01/2015	7,440.00	0.33	7,439.00	1.00

MONITOR	CN-012MWY-64180-4(	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	43211902	732	01/01/2015	7,440.00	0.33	7,439.00	1.00
IMPRESORA	C7AF299605	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	43212105	90	01/01/2015	49,387.38	0.33	49,386.38	1.00
CPU	67Q4ZG2	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	43201503	671	01/01/2015	32,300.00	0.33	32,299.00	1.00
CPU	JF5X942	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	43201503	619	01/01/2015	34,400.00	0.33	34,399.00	1.00
CPU	DSRC842	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	43201503	627	01/01/2015	34,400.00	0.33	34,399.00	1.00
CPU	82M0Z72	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	43201503	628	01/01/2015	34,400.00	0.33	34,399.00	1.00
CPU	95GN082	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	43201503	629	01/01/2015	34,400.00	0.33	34,399.00	1.00
MONITOR	CN-04FF47-64180-53L	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	43211902	726	01/01/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	CN-OVYTW5-72872-47	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	733	01/01/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	CN-00747M-72872-63	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	509	01/01/2015	7,440.00	0.33	7,439.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	670	01/01/2015	595.00	0.33	594.00	1.00
MONITOR	CN-OHDNH9-72872-4(	DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIST	43211902	736	01/01/2015	7,868.00	0.33	7,867.00	1.00
MONITOR	CN-08KVY2-72872-49I	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	734	01/01/2015	7,440.00	0.33	7,439.00	1.00
CPU 4 GB	GLFBKB2	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	670	01/01/2015	32,300.00	0.33	32,299.00	1.00
TECLADO		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211706	672	01/01/2015	595.00	0.33	594.00	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	660	01/01/2015	595.00	0.33	594.00	1.00
IMPRESORA LASER JET	VNB8HD3DMR (mfpm	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43212105	88	01/01/2015	8,550.27	0.33	8,549.27	1.00
CPU 4 GB	GW3XFB2	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43201503	672	01/01/2015	32,300.00	0.33	32,299.00	1.00
MONITOR	CN-099WJF-72872-59	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211902	507	01/01/2015	7,440.00	0.33	7,439.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	667	01/01/2015	595.00	0.33	594.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	671	01/01/2015	595.00	0.33	594.00	1.00
MONITOR	CN-OHDNH9-72872-4(	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43211902	508	01/01/2015	7,868.00	0.33	7,867.00	1.00
CPU 4 GB	GVY1GB2	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43201503	630	01/01/2015	32,300.00	0.33	32,299.00	1.00
MONITOR	CN-00747M-72872-63	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43211902	505	01/01/2015	7,440.00	0.33	7,439.00	1.00
CPU	9YMK942	AZUA	2201011 - AC. DE AZUA	43201503	673	01/01/2015	34,400.00	0.33	34,399.00	1.00
CPU	F33B842	AZUA	2201011 - AC. DE AZUA	43201503	668	01/01/2015	34,400.00	0.33	34,399.00	1.00
TECLADO	AOO CN-0DJ462-7158	AZUA	2201011 - AC. DE AZUA	43211706	659	01/01/2015	595.00	0.33	594.00	1.00
MONITOR	CN-012MWY-64180-4(	AZUA	2201011 - AC. DE AZUA	43211902	728	01/01/2015	7,440.00	0.33	7,439.00	1.00
CPU	GW32GB2	SAMANA	2305011 - SAMANA	43201503	669	01/01/2015	32,300.00	0.33	32,299.00	1.00
TECLADO		SAMANA	2305011 - SAMANA	43211706	649	01/01/2015	595.00	0.33	594.00	1.00
MONITOR	CN-0XJ57R-72872-66F	SAMANA	2305011 - SAMANA	43211902	504	01/01/2015	7,440.00	0.33	7,439.00	1.00
CPU	43LYT12	BARAHONA	2701011 - AC. BARAHONA	43201503	621	01/01/2015	34,400.00	0.33	34,399.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	665	01/01/2015	595.00	0.33	594.00	1.00
MONITOR	CN-04FF47-64180-53H	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	727	01/01/2015	7,440.00	0.33	7,439.00	1.00
IMPRESORA	VNB3C14597	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43212105	30	13/02/2015	15,646.80	0.33	15,645.80	1.00
MONITOR	CN-099WJF-72872-5A	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211902	853	23/03/2015	4,798.76	0.33	4,797.76	1.00
MONITOR	CN-OXJ57R-72872-671	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	674	23/03/2015	4,798.76	0.33	4,797.76	1.00
CPU 4 GB	FXHH382	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	695	23/03/2015	23,170.06	0.33	23,169.06	1.00
CPU 4 GB	F3VV282	VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	1,454	23/03/2015	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	CN00747M728725A8C	MONTE CRISTY	2104011 - MONTE CRISTY	43211902		23/03/2015	4,798.76	0.33	4,797.76	1.00
TECLADO		MONTE CRISTY	2104011 - MONTE CRISTY	43211706		23/03/2015	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	F3Z1382	MONTE CRISTY	2104022 - AC. GUAYUBIN	43201503		23/03/2015	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	CN00747M728725A8C	MONTE CRISTY	2104022 - AC. GUAYUBIN	43211902	1	23/03/2015	4,798.76	0.33	4,797.76	1.00
TECLADO		MONTE CRISTY	2104022 - AC. GUAYUBIN	43211706	1	23/03/2015	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	F3TT282	MONTE CRISTY	2104062 - ACUEDUCTO CASTAÑUELA	43201503	2,959	23/03/2015	23,170.06	0.33	23,169.06	1.00
CPU 4 GB	F3VW282	AZUA	2201011 - AC. DE AZUA	43201503	2	23/03/2015	23,170.06	0.33	23,169.06	1.00
MONITOR	CN00747M728725A8A	AZUA	2201011 - AC. DE AZUA	43211902	1	23/03/2015	4,798.76	0.33	4,797.76	1.00
MONITOR	CN00747M728725A8C	AZUA	2201011 - AC. DE AZUA	43211902	2	23/03/2015	4,798.76	0.33	4,797.76	1.00
TECLADO		AZUA	2201011 - AC. DE AZUA	43211706	1	23/03/2015	1,219.47	0.33	1,218.47	1.00
TECLADO		AZUA	2201011 - AC. DE AZUA	43211706	2	23/03/2015	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	F3W0382	AZUA	2201011 - AC. DE AZUA	43201503	1,094	23/03/2015	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	CN00747M728725A8A	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1	23/03/2015	4,798.76	0.33	4,797.76	1.00
TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	1	23/03/2015	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	F3V0382	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43201503		23/03/2015	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	CN0074M728725A8AI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211902	1	23/03/2015	4,797.76	0.33	4,796.76	1.00
TECLADO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211706	1	23/03/2015	1,219.47	0.33	1,218.47	1.00
MONITOR DELL NEGRO	CN00747M728725A8C	SANCHEZ RAMIREZ	2302042 - FANTINO	43211902	1	23/03/2015	4,798.76	0.33	4,797.76	1.00

TECLADO		SANCHEZ RAMIREZ	2302042 - FANTINO	43211706	1	23/03/2015	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	F3TX282	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43201503		23/03/2015	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	CN-099WJF-72872-5A	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211902	1,690	23/03/2015	4,798.76	0.33	4,797.76	1.00
MONITOR DELL NEGRO	CN-099WJF-72872-5A	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211902	1,689	23/03/2015	4,798.76	0.33	4,797.76	1.00
TECLADO		MARIA TRINIDAD SANCHE	2304022 - CABRERA	43211706	1	23/03/2015	1,219.47	0.33	1,218.47	1.00
MONITOR DELL NEGRO	CN-099WJF-72872-5A	SAMANA	2305011 - SAMANA	43211902	1,685	23/03/2015	4,798.76	0.33	4,797.76	1.00
TECLADO		SAMANA	2305011 - SAMANA	43211706	2	23/03/2015	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		23/03/2015	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	CN00747M728725A8C	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902		23/03/2015	4,798.76	0.33	4,797.76	1.00
TECLADO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211706		23/03/2015	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	23/03/2015	23,170.06	0.33	23,169.06	1.00
CPU 4 GB	F3X3382	PERAVIA	2403011 - AC. BANI	43201503		23/03/2015	23,170.06	0.33	23,169.06	1.00
CPU 4 GB	FXF1382	PERAVIA	2403011 - AC. BANI	43201503		23/03/2015	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	CN00747M728725A8A	PERAVIA	2403011 - AC. BANI	43211902		23/03/2015	4,798.76	0.33	4,797.76	1.00
TECLADO		PERAVIA	2403011 - AC. BANI	43211706		23/03/2015	1,219.47	0.33	1,218.47	1.00
TECLADO		PERAVIA	2403011 - AC. BANI	43211706		23/03/2015	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	F3V3382	MONTE PLATA	2404011 - AC. MONTE PLATA	43201503		23/03/2015	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	CN00747M728725APE	MONTE PLATA	2404011 - AC. MONTE PLATA	43211902	1	23/03/2015	4,798.76	0.33	4,797.76	1.00
TECLADO		MONTE PLATA	2404011 - AC. MONTE PLATA	43211706	1	23/03/2015	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	FXLB382	SANTIAGO	2501022 AC. SABANA IGLESIAS	43201503		23/03/2015	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	CN00747M7287259PE	SANTIAGO	2501022 AC. SABANA IGLESIAS	43211902	1	23/03/2015	4,798.76	0.33	4,797.76	1.00
TECLADO		SANTIAGO	2501022 AC. SABANA IGLESIAS	43211706	1	23/03/2015	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	FXHF382	LA ALTAGRACIA	2601011 - HIGUEY	43201503	2,979	23/03/2015	23,170.06	0.33	23,169.06	1.00
MONITOR	CN-099WJF-72872-5A	LA ALTAGRACIA	2601011 - HIGUEY	43211902	1,668	23/03/2015	4,798.76	0.33	4,797.76	1.00
TECLADO		LA ALTAGRACIA	2601011 - HIGUEY	43211706	1	23/03/2015	1,219.47	0.33	1,218.47	1.00
CPU 4 GB	F3WR282	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43201503		23/03/2015	23,170.06	0.33	23,169.06	1.00
MONITOR DELL NEGRO	CN-OT6116-71618-4B	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211902	1,678	23/03/2015	4,798.76	0.33	4,797.76	1.00
TECLADO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211706	1	23/03/2015	1,219.47	0.33	1,218.47	1.00
MONITOR DELL NEGRO	CN-OF779H-74281-9C	EL SEYBO	2604011 - EL SEYBO	43211902	1,677	23/03/2015	4,798.76	0.33	4,797.76	1.00
TECLADO		EL SEYBO	2604011 - EL SEYBO	43211706	1	23/03/2015	1,219.47	0.33	1,218.47	1.00
LAPTOP PORTATIL	BCLKL32 (2470643219	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	84	26/03/2015	67,566.63	0.33	67,565.63	1.00
MONITOR	CN-052MT9-64180-6B	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	243	31/03/2015	5,000.00	0.33	4,999.00	1.00
SERVIDOR	DKGLND2	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211501	2	31/03/2015	250,000.00	0.33	249,999.00	1.00
MONITOR	CN052MT9-64180-6B1	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	241	31/03/2015	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-052MT9-64180-6B	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	242	31/03/2015	5,000.00	0.33	4,999.00	1.00
HP LASERJET M 225DW	CN-88G9P362	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43212105	39	09/04/2015	15,646.80	0.33	15,645.80	1.00
SCANNER	A0VB262605	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211711	12	09/04/2015	39,469.82	0.33	39,468.82	1.00
SCANNER	AOVB267806	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211711	15	15/04/2015	39,469.82	0.33	39,468.82	1.00
IMPRESORA MULTIFUNCIONAL	CND8FBWG	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43212105	77	05/05/2015	21,800.00	0.33	21,799.00	1.00
CPU	HZ53D42	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43201503	851	05/05/2015	58,790.50	0.33	58,789.50	1.00
HP PRO 200 M 276 NW MULTIFUNCIONAL		PERAVIA	2403011 - AC. BANI	43212105		18/05/2015	25,429.00	0.33	25,428.00	1.00
IMPRESORA MULTIFUNCIONAL	CNB7GCD1CG	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43212110	1	15/06/2015	76,110.00	0.33	76,109.00	1.00
MONITOR LED	CNOVYTW5728724BM	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211902	73	30/06/2015	6,197.65	0.33	6,196.65	1.00
CPU 4 GB	9JSM842	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43201503	70	30/06/2015	51,620.00	0.33	51,619.00	1.00
TECLADO		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211706	71	30/06/2015	350.00	0.33	349.00	1.00
MONITOR LED	CNOVYTW5728724BM	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211902	75	30/06/2015	6,197.65	0.33	6,196.65	1.00
TECLADO		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211706	73	30/06/2015	350.00	0.33	349.00	1.00
MONITOR LED	CNOVYTW5728724BEI	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211902	76	30/06/2015	6,197.65	0.33	6,196.65	1.00
CPU 4 GB	9JTP842	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43201503	72	30/06/2015	51,620.00	0.33	51,619.00	1.00
CPU	GCBHV12	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43201503	446	30/06/2015	15,486.00	0.33	15,485.00	1.00
MONITOR	CN-07R1K3-74445-491	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43211902	560	30/06/2015	1.00	0.33	0.00	1.00
TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	463	30/06/2015	1.00	0.33	0.00	1.00
MONITOR LED	CNO7R1K3-74445-491	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	77	30/06/2015	6,197.65	0.33	6,196.65	1.00
CPU	MXL4371X69	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	43201503	80	09/07/2015	60,670.41	0.33	60,669.41	1.00
SCANNER	AOVB262678	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211711	6	09/07/2015	17,554.94	0.33	17,553.94	1.00
SCANNER	A0VB262591	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211711	5	09/07/2015	17,554.94	0.33	17,553.94	1.00
CPU DELL OPTIPLEX 9020	9JTR842	MONTE CRISTY	2104011 - MONTE CRISTY	43201503	2,958	21/07/2015	1.00	0.33	0.00	1.00

CPU	C6RNB42	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	987	16/09/2015	10,388.86	0.33	10,387.86	1.00
CPU	CZC3412C5P	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RES	43201503	43	30/10/2015	26,809.19	0.33	26,808.19	1.00
TECLADO		DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RES	43211706	43	30/10/2015	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	15/12/2015	6,578.20	0.33	6,577.20	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	449	30/12/2015	350.00	0.33	349.00	1.00
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	310	30/12/2015	350.00	0.33	349.00	1.00
TECLADO		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	43211706	85	30/12/2015	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211706	83	30/12/2015	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	148	30/12/2015	350.00	0.33	349.00	1.00
IMPRESORA COLOR LASERJET	CNB6H3Q70B	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43212110	8	30/12/2015	26,046.65	0.33	26,045.65	1.00
LAPTOP PORTATIL DE 8 GB MAS BULTO	3VNN662	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	85	30/12/2015	97,548.17	0.33	97,547.17	1.00
IMPRESORA LASER	PHGFF70844	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43212105	11	30/12/2015	11,410.39	0.33	11,409.39	1.00
IMPRESORA LASER	PHGFF70846	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43212105	15	30/12/2015	11,410.39	0.33	11,409.39	1.00
IMPRESORA LASER	PHGFF70841	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43212105	9	30/12/2015	11,410.39	0.33	11,409.39	1.00
LAPTOP PORTATIL DE 8GB MAS BULTO	589K662	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211508	86	30/12/2015	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL DE 8 GB MAS BULTO	JNNN662	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211508	87	30/12/2015	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL CON BULTO	4WNN662	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211508	91	30/12/2015	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL DE 8GB MAS BULTO	BVNN662	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211508	92	30/12/2015	97,548.17	0.33	97,547.17	1.00
IMPRESORA LASER	PHGFF70588	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43212105	17	30/12/2015	11,410.39	0.33	11,409.39	1.00
CPU	QV985AV	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43201503	1,143	30/12/2015	7,659.77	0.33	7,658.77	1.00
LAPTOP PORTATIL DE 8 GB MAS BULTO	2TNN662	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211508	88	30/12/2015	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL DE 8 GB MAS BULTO	FDQL662	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43211508	90	30/12/2015	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL DE 8 GB MAS BULTO	50JK662	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211508	89	30/12/2015	97,548.17	0.33	97,547.17	1.00
MONITOR	3CQ9183CPJ	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211902	1,679	30/12/2015	7,659.77	0.33	7,658.77	1.00
IMPRESORA	MXBCD9D2MV	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43212105	24	31/12/2015	12,500.01	0.33	12,499.01	1.00
MONITOR LED	CN-0PY7DC-64180-32S	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	130	31/12/2015	8,600.00	0.33	8,599.00	1.00
CPU	F6N6HJ1	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	567	31/12/2015	26,800.00	0.33	26,799.00	1.00
IMPRESORA	CNF8F4HC8V	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	43212105	126	05/02/2016	11,425.00	0.33	11,424.00	1.00
SCANNER	AOVB339427	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211711	9	29/02/2016	36,800.00	0.33	36,799.00	1.00
SCANNER	AOVB067558	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211711	10	29/02/2016	36,800.00	0.33	36,799.00	1.00
SCANNER	AOVB339901	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43211711	25	29/02/2016	36,800.00	0.33	36,799.00	1.00
SCANNER	AOVB339882	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211711	30	29/02/2016	36,800.00	0.33	36,799.00	1.00
SCANNER	AOVB67782	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211711	13	29/02/2016	36,800.00	0.33	36,799.00	1.00
SCANNER	A0VB339438	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211711	1	29/02/2016	36,800.00	0.33	36,799.00	1.00
TECLADO		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211706	677	09/11/2016	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	311	25/11/2016	2,466.10	0.33	2,465.10	1.00
MONITOR	CN--OV7JP5-QDCOO-9	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	999	25/11/2016	4,932.20	0.33	4,931.20	1.00
IMPRESORA LASERJET	CNG7J33K7P	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43212105	53	25/11/2016	11,351.69	0.33	11,350.69	1.00
CPU 4GB	8DTKQD2	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	310	25/11/2016	17,262.72	0.33	17,261.72	1.00
MONITOR	CDMPW82	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	393	25/11/2016	3,983.05	0.33	3,982.05	1.00
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	341	25/11/2016	2,466.10	0.33	2,465.10	1.00
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	342	25/11/2016	2,466.10	0.33	2,465.10	1.00
MONITOR	HRJPW82	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	394	25/11/2016	3,983.05	0.33	3,982.05	1.00
CPU 4 GB	8F8GQD2 CONFIRMAR	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	142	25/11/2016	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	25/11/2016	17,262.72	0.33	17,261.72	1.00
MONITOR	6X51792	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43211902	708	25/11/2016	3,983.05	0.33	3,982.05	1.00
CPU 4 GB	8F3JQD2	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43201503	434	25/11/2016	17,262.72	0.33	17,261.72	1.00
MONITOR	BCMPW82	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	963	25/11/2016	3,983.05	0.33	3,982.05	1.00
SCANNER	KKJD17691	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211711	28	25/11/2016	2,500.00	0.33	2,499.00	1.00
IMPRESORA MULTIFUNCIONAL	PHBHBO5362	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	50	25/11/2016	10,932.20	0.33	10,931.20	1.00
MONITOR	CN-OV7JPS-QDC00-91	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	964	25/11/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JPS-QDC00-91	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	965	25/11/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JPS-QDC00-91	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	966	25/11/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JPS-QVC00-91	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	967	25/11/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JPS-QDC00-9I	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	928	25/11/2016	4,932.20	0.33	4,931.20	1.00
CPU 4 GB	8F7JQD2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	31	25/11/2016	17,262.72	0.33	17,261.72	1.00
CPU 4 GB	46LYRD2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	338	25/11/2016	17,262.72	0.33	17,261.72	1.00

CPU 4 GB	F3ZZ282	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	137	25/11/2016	17,262.72	0.33	17,261.72	1.00
MONITOR	3DMPW82	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	152	25/11/2016	3,983.05	0.33	3,982.05	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	145	25/11/2016	2,466.10	0.33	2,465.10	1.00
CPU 4GB	8DXJQD2	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	565	25/11/2016	17,262.72	0.33	17,261.72	1.00
CPU 4GB	4KF7RD2	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	566	25/11/2016	17,262.72	0.33	17,261.72	1.00
MONITOR		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902		25/11/2016	3,983.05	0.33	3,982.05	1.00
MONITOR	CN-OV7JPS-QDCOO-9I	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	929	25/11/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JPS-QDC00-9IL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	930	25/11/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JPS-QDC00-9IL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	932	25/11/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JPS-QDC00-91	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43211902	968	25/11/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OVJPS-QDCOO-91	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	931	25/11/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JPS-QDCOO-9	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	938	25/11/2016	4,932.20	0.33	4,931.20	1.00
SCANNER	KKJD17682	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211711		25/11/2016	2,499.99	0.33	2,498.99	1.00
MONITOR	6CM3301LHJ	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211902	662	25/11/2016	3,983.05	0.33	3,982.05	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211706	555	25/11/2016	2,466.10	0.33	2,465.10	1.00
CPU 4 GB	8DMGQD2	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43201503	557	25/11/2016	17,262.72	0.33	17,261.72	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211706	556	25/11/2016	2,466.10	0.33	2,465.10	1.00
CPU 4 GB	46NYRD2	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43201503	558	25/11/2016	17,262.72	0.33	17,261.72	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211706	557	25/11/2016	2,466.10	0.33	2,465.10	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	38	25/11/2016	2,466.10	0.33	2,465.10	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	32	25/11/2016	2,466.10	0.33	2,465.10	1.00
MONITOR	6T51792	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211902	74	25/11/2016	3,983.05	0.33	3,982.05	1.00
MONITOR	CN-04FF47-64180-35S	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	895	25/11/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-04FF47-64180-35S	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	894	25/11/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JPS-QDC00-91	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	571	25/11/2016	3,983.05	0.33	3,982.05	1.00
CPU 4 GB	473WRD2	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	43201503	463	25/11/2016	17,262.72	0.33	17,261.72	1.00
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211706	600	25/11/2016	2,466.10	0.33	2,465.10	1.00
MONITOR		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	3	25/11/2016	3,983.05	0.33	3,982.05	1.00
TECLADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211706		25/11/2016	2,466.10	0.33	2,465.10	1.00
CPU 4 GB	7632382	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43201503	803	25/11/2016	17,262.72	0.33	17,261.72	1.00
IMPRESORA LASERJET	MXBPM5W1WB	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	43212105	54	25/11/2016	11,351.69	0.33	11,350.69	1.00
MONITOR	CN-047747-64180-35S	PERAVIA	2403062 - AC. NIZAO	43211902	851	25/11/2016	3,983.05	0.33	3,982.05	1.00
MONITOR	CN-046NYG-64180-27.	PERAVIA	2403062 - AC. NIZAO	43211902	852	25/11/2016	3,983.05	0.33	3,982.05	1.00
CPU 4 GB	8DHLQD2	SANTIAGO	2501011 - AC.NAVARRETE	43201503	556	25/11/2016	17,262.72	0.33	17,261.72	1.00
CPU 4 GB	8F7GQD2	LA ALTAGRACIA	2601011 - HIGUEY	43201503	32	25/11/2016	17,262.72	0.33	17,261.72	1.00
MONITOR	CN-OPY7DC-64180-3S	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	43211902	889	25/11/2016	3,983.05	0.33	3,982.05	1.00
MONITOR	CN-OVY7W5-72872-4	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	690	25/11/2016	3,983.05	0.33	3,982.05	1.00
CPU 4 GB	8FDKQD2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	679	25/11/2016	17,262.72	0.33	17,261.72	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	675	25/11/2016	2,466.10	0.33	2,465.10	1.00
MONITOR	CN-OV7JPS QDCOO -9	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	849	12/12/2016	4,932.20	0.33	4,931.20	1.00
MONITOR		BARAHONA	2701011 - AC. BARAHONA	43211902		16/12/2016	7,611.00	0.33	7,610.00	1.00
MONITOR		BARAHONA	2701011 - AC. BARAHONA	43211902		16/12/2016	7,611.00	0.33	7,610.00	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	589	31/12/2016	350.00	0.33	349.00	1.00
MONITOR	CN-OV7JPS-QDC00-91	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	234	31/12/2016	8,500.00	0.33	8,499.00	1.00
IMPRESORA DE CHEPQUES	Q75Y100742	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43212104	20	31/12/2016	1.00	0.33	0.00	1.00
MONITOR	CN-OXCMOJ-72872-1E	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	848	05/03/2017	5,879.92	0.33	5,878.92	1.00
IMPRESORA MULTIFUNCIONAL		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43212110		07/03/2017	64,288.31	0.33	64,287.31	1.00
MONITOR	CN-OXOSTR-72872-66	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43211902	2	08/03/2017	5,000.00	0.33	4,999.00	1.00
MONITOR	CNOXJ5TR728726BRD	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	3	08/03/2017	5,000.00	0.33	4,999.00	1.00
TECLADO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706	2	08/03/2017	783.79	0.33	782.79	1.00
TECLADO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706		08/03/2017	783.79	0.33	782.79	1.00
CPU 4 GB	2NQD6V1	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43201503	2,986	08/03/2017	31,086.21	0.33	31,085.21	1.00
CPU 4 GB	H861CH2	EL SEYBO	2604011 - EL SEYBO	43201503	2,983	08/03/2017	31,086.21	0.33	31,085.21	1.00
CPU 4 GB	F3SY282	EL SEYBO	2604022 - AC.DE MICHE	43201503	624	23/03/2017	23,170.06	0.33	23,169.06	1.00
MONITOR	CNOJF44Y-FCOO-9AV-	EL SEYBO	2604022 - AC.DE MICHE	43211902	1,151	23/03/2017	1.00	0.33	0.00	1.00
SERVIDOR	CN-OTK5R9-IPS00-6AL	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211501	3	12/04/2017	240,259.09	0.33	240,259.09	1.00
CPU	F352382	SAMANA	2305011 - SAMANA	43201503	1,458	01/06/2017	1.00	0.33	1.00	1.00

IMPRESORA DE PUNTO DE VENTA	P3QF307300	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212112	59	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310182	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43212112	25	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310430	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43212112	32	25/10/2017	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	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310433	VALVERDE	2101011 - AC.MAO MUNICIPAL	43212112	76	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307512	VALVERDE	2101052 - AC.LAGUNA SALADA	43212112	92	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311004	DAJABON	2102011 - DAJABON MULTIPLE	43212112	55	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307283	DAJABON	2102011 - DAJABON MULTIPLE	43212112	80	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310140	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	43212112	67	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310146	MONTE CRISTY	2104011 - MONTE CRISTY	43212112	88	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307263	MONTE CRISTY	2104022 - AC. GUAYUBIN	43212112	85	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	TC6Y023405	AZUA	2201011 - AC. DE AZUA	43212112	39	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307296	AZUA	2201011 - AC. DE AZUA	43212112	87	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307277	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43212112	86	25/10/2017	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	25/10/2017	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	25/10/2017	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	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311039	DUARTE	2301022 - PIMENTEL MULTIPLE	43212112	26	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307248	DUARTE	2301032 - CASTILLO-HOSTOS	43212112	45	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307279	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43212112	46	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307522	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43212112	47	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311047	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43212112	51	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307257	HERMANAS MIRABAL	2303022 - AC. TENARES	43212112	41	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310114	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43212112	28	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307281	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43212112	79	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311073	MARIA TRINIDAD SANCHE	2304022 - CABRERA	43212112	36	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311081	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43212112	70	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307256	SAMANA	2305011 - SAMANA	43212112	75	25/10/2017	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	25/10/2017	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	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311063	SAMANA	2305032 - AC. SANCHEZ	43212112	63	25/10/2017	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	25/10/2017	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	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311013	SAN CRISTOBAL	2401042 - YAGUATE	43212112	29	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311045	SAN CRISTOBAL	2401063 - PIZARRETE	43212112	35	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307250	SAN CRISTOBAL	2401072 - AC.CAMBITA	43212112	57	25/10/2017	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	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310434	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	43212112	61	25/10/2017	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	25/10/2017	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	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307272	PERAVIA	2403011 - AC. BANI	43212112	53	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307301	PERAVIA	2403011 - AC. BANI	43212112	62	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310194	PERAVIA	2403022 - ACUEDUCTO PAYA	43212112	64	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307331	PERAVIA	2403062 - AC. NIZAO	43212112	30	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310385	PERAVIA	2403063 - CAÑAFISTOL	43212112	77	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307304	MONTE PLATA	2404011 - AC. MONTE PLATA	43212112	24	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307274	LA ALTAGRACIA	2601011 - HIGUEY	43212112	44	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307321	LA ALTAGRACIA	2601011 - HIGUEY	43212112	60	25/10/2017	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	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311049	LA ALTAGRACIA	2601032 - AC BAYAHIBE	43212112	38	25/10/2017	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	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307269	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	43212112	31	25/10/2017	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	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307320	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	43212112	81	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311077	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43212112	52	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307309	EL SEYBO	2604011 - EL SEYBO	43212112	68	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307287	INDEPENDENCIA	2703011 - AC. JIMANI	43212112	82	25/10/2017	13,180.76	0.33	13,179.76	1.00

IMPRESORA DE PUNTO DE VENTA	P3QF310178	PERDERNALES	2704022 - AC. PEDERNALES	43212112	40	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311042	PERDERNALES	2704022 - AC. PEDERNALES	43212112	65	25/10/2017	13,180.76	0.33	13,179.76	1.00
MONITOR FLAT	CNOXJ5TR72872668HI	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	278	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287264QEI	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	552	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	1D64GK2	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	435	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	HQV8KH2	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	263	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GLL5KH2	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	275	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	231	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706		26/10/2017	750.00	0.33	749.00	1.00
MONITOR	CN-OXJ5TR-72872-668	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	473	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	5QB26K2	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43201503	200	26/10/2017	43,799.94	0.33	43,798.94	1.00
MONITOR FLAT	CNOXJ5TR72872668C1	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	321	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GMP2KH2	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	208	26/10/2017	43,799.94	0.33	43,798.94	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211902	246	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GXXHQD2	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43201503	245	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GLPBKH2	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43201503	252	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211706	245	26/10/2017	750.00	0.33	749.00	1.00
MONITOR	CN-OXJ5TR-72872-66C	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	289	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	MX-OC3R94-77341-32	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	468	26/10/2017	4,950.00	0.33	4,949.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	268	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	270	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	271	26/10/2017	750.00	0.33	749.00	1.00
CPU 4 GB	GMR7KH2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	201	26/10/2017	43,804.39	0.33	43,803.39	1.00
CPU 4 GB	1D13GK2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	227	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D30GK2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	249	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D23GK2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	250	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	JJ9TWC1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	262	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMR2KH2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	265	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	215	26/10/2017	750.00	0.33	749.00	1.00
CPU 4 GB	GMTIKH2	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43201503	625	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	HQW5KH2	DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIST	43201503	258	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D61GK2	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43201503	206	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMH5KH2	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43201503	270	26/10/2017	43,799.94	0.33	43,798.94	1.00
MONITOR	CNOXJ5TR7287266862	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211902	284	26/10/2017	4,950.00	0.33	4,949.00	1.00
TECLADO		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211706	233	26/10/2017	750.00	0.33	749.00	1.00
CPU 4 GB	GLS4KH2	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	273	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	246	26/10/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CNOXJ5TR72872675EF	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	251	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287268KA(	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	287	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-OHN22V-72872-67	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	298	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR72872668FC	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	316	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GLK3KH2	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	237	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	5Q806K2	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	257	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMH4KH2	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	268	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	212	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	225	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	236	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	272	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	274	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	275	26/10/2017	750.00	0.33	749.00	1.00
MONITOR	CN-03CGJH-BOZ00-14(	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43211902	250	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-OXJ5TR-72872-66I	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	269	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287264QEI	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	276	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR72872668H!	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	285	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287269QG	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	292	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	1D32GK2	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	223	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GML7KH2	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	236	26/10/2017	43,799.94	0.33	43,798.94	1.00

CPU 4 GB	GMHSKH2	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	251	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	208	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	209	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	210	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	211	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43211706	226	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43211706	269	26/10/2017	750.00	0.33	749.00	1.00
CPU 4 GB	5QZ46K2	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43201503	239	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GLK2KH2	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	220	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211706	262	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211706	264	26/10/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	248	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	HFDJMF2	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	213	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GXXLQD2	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	607	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	263	26/10/2017	750.00	0.33	749.00	1.00
CPU 4 GB	1D62GK2	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43201503	226	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMR3KH2	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43201503	259	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GLP2KH2	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43201503	261	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMT1KH2	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43201503	277	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211706	256	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211706	257	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211706	259	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211706	260	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211706	265	26/10/2017	750.00	0.33	749.00	1.00
CPU 4 GB	HR12KH2	DISTRITO NACIONAL	1540100-DIVISION DE LECTURA Y VALIDACION DE CONSUMO	43201503	207	26/10/2017	43,799.94	0.33	43,798.94	1.00
MONITOR	CN-OXJ5TR-72872-66I	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211902	696	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	HQZ9KH2	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43201503	266	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43211706	266	26/10/2017	750.00	0.33	749.00	1.00
CPU 4 GB	GMV5KH2	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	626	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	234	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	248	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	249	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	250	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	251	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	252	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	253	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43211706	273	26/10/2017	750.00	0.33	749.00	1.00
MONITOR	CN-OXJ5TR-72872-66I	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211902	282	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOXJ5TR72872668H	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211902	288	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GXYLQD2	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43201503	244	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMV3KH2	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43201503	269	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211706	237	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211706	258	26/10/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CNOXJ5TR72872668C	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43211902	305	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GLN1KH2	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43201503	202	26/10/2017	43,799.94	0.33	43,798.94	1.00
MONITOR FLAT	CNOXJ5TR72872668FV	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	315	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-0XJ5TR-72872-68K	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	258	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	5QXY5K2	DISTRITO NACIONAL	1830000-DEPARTAMENTO DE COOPERACION INTERNACIONAL	43201503	242	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43211706	224	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	232	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	247	26/10/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CNOXJ5TR72872668M	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211902	277	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	1D44GK2	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43201503	234	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMH8KH2	VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	203	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GYOHQD2	VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	217	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211706	221	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211706	222	26/10/2017	750.00	0.33	749.00	1.00

MONITOR FLAT	CNOXJ5TR7287268KAI	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	263	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	266	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-64C	DAJABON	2102011 - DAJABON MULTIPLE	43211902	296	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	1D4ZFK2	DAJABON	2102011 - DAJABON MULTIPLE	43201503	254	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	52K36K2	DAJABON	2102011 - DAJABON MULTIPLE	43201503	264	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DAJABON	2102011 - DAJABON MULTIPLE	43211706	223	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DAJABON	2102011 - DAJABON MULTIPLE	43211706	243	26/10/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CNOXJ5TR728726A5D	DAJABON	2102011 - DAJABON MULTIPLE	43211902	249	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287266CAI	AZUA	2201011 - AC. DE AZUA	43211902	304	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287264QEI	AZUA	2201011 - AC. DE AZUA	43211902	293	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287269KCI	AZUA	2201011 - AC. DE AZUA	43211902	328	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	1D53GK2	AZUA	2201011 - AC. DE AZUA	43201503	231	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D3ZFK2	AZUA	2201011 - AC. DE AZUA	43201503	235	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMW1KH2	AZUA	2201011 - AC. DE AZUA	43201503	241	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		AZUA	2201011 - AC. DE AZUA	43211706	206	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		AZUA	2201011 - AC. DE AZUA	43211706	207	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43211706	254	26/10/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	291	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-OXJSTR-72872-668	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	314	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	HR02KH2	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	212	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMW7KH2	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	215	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GXYGQD2	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	216	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	216	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	217	26/10/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CNOXJ5TR7287266CA!	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	261	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOHN22V7287267SC	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43211902	297	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	HR03KH2	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43201503	238	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		HERMANAS MIRABAL	2303011 - AC. SALCEDO	43211706	198	26/10/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CNOXJ5TR72872668FV	HERMANAS MIRABAL	2303022 - AC. TENARES	43211902	294	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GLP6KH2	HERMANAS MIRABAL	2303022 - AC. TENARES	43201503	276	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		HERMANAS MIRABAL	2303022 - AC. TENARES	43211706	238	26/10/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CNOXJ5TR7287268KAI	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43211902	307	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GLM1KH2	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43201503	256	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43211706	239	26/10/2017	750.00	0.33	749.00	1.00
CPU 4 GB	1D31GK2	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43201503	205	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	HQYBKH2	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43201503	209	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	5QYY5K2	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43201503	214	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	HQX6KH2	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43201503	230	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMYBKH2	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43201503	243	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMT8KH2	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43201503	255	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211706	200	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211706	201	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211706	202	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211706	255	26/10/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-668	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211902	275	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66C	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211902	274	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211902	273	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-69C	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211902	253	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-OXJ5TR-72872-68K	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211902	264	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GYOKQD2	MARIA TRINIDAD SANCHE	2304022 - CABRERA	43201503	218	26/10/2017	43,799.94	0.33	43,798.94	1.00
MONITOR	CNOXJ5TR-72872-67E-	MARIA TRINIDAD SANCHE	2304022 - CABRERA	43211902	252	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-651	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43211902	849	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-69L	SAMANA	2305011 - SAMANA	43211902	295	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR72872656DI	SAMANA	2305011 - SAMANA	43211902	299	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GMQ9KH2	SAMANA	2305011 - SAMANA	43201503	210	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	HR22KH2	SAMANA	2305011 - SAMANA	43201503	260	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		SAMANA	2305011 - SAMANA	43211706	199	26/10/2017	750.00	0.33	749.00	1.00

TECLADO		SAMANA	2305011 - SAMANA	43211706	220	26/10/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CNOXJ5TR728726AJDC	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902	283	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902	286	26/10/2017	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	26/10/2017	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	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211706	218	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211706	219	26/10/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CNOXJ5TR728726A5E4	PERAVIA	2403011 - AC. BANI	43211902	300	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GMV7KH2	PERAVIA	2403011 - AC. BANI	43201503	229	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		PERAVIA	2403011 - AC. BANI	43211706	244	26/10/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66C	MONTE PLATA	2404011 - AC. MONTE PLATA	43211902	247	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	1D14GK2	MONTE PLATA	2404011 - AC. MONTE PLATA	43201503	248	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	577CF42	MONTE PLATA	2404011 - AC. MONTE PLATA	43201503	274	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		MONTE PLATA	2404011 - AC. MONTE PLATA	43211706	213	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		MONTE PLATA	2404011 - AC. MONTE PLATA	43211706	214	26/10/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I	LA ALTAGRACIA	2601011 - HIGUEY	43211902	325	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287269JAF	LA ALTAGRACIA	2601011 - HIGUEY	43211902	326	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66-	LA ALTAGRACIA	2601011 - HIGUEY	43211902	327	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I	LA ALTAGRACIA	2601011 - HIGUEY	43211902	303	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GMK7KH2	LA ALTAGRACIA	2601011 - HIGUEY	43201503	211	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D54GK2	LA ALTAGRACIA	2601011 - HIGUEY	43201503	222	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GLQ2KH2	LA ALTAGRACIA	2601011 - HIGUEY	43201503	272	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		LA ALTAGRACIA	2601011 - HIGUEY	43211706	203	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		LA ALTAGRACIA	2601011 - HIGUEY	43211706	204	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		LA ALTAGRACIA	2601011 - HIGUEY	43211706	205	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		LA ALTAGRACIA	2601011 - HIGUEY	43211706	241	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		LA ALTAGRACIA	2601011 - HIGUEY	43211706	242	26/10/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-675	LA ALTAGRACIA	2601032 - AC BAYAHIBE	43211902	280	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	1D60GK2	LA ALTAGRACIA	2601032 - AC BAYAHIBE	43201503	221	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GLRBKH2	LA ALTAGRACIA	2601032 - AC BAYAHIBE	43201503	224	26/10/2017	43,799.94	0.33	43,798.94	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66C	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211902	279	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	GMQ8KH2	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43201503	225	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	3G5Y5K2	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43201503	240	26/10/2017	43,799.94	0.33	43,798.94	1.00
MONITOR FLAT	CN-OXJ5TR-72872-668	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211902	324	26/10/2017	4,950.00	0.33	4,949.00	1.00
TECLADO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211706	229	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211706	230	26/10/2017	750.00	0.33	749.00	1.00
CPU 4 GB	1D51GK2	EL SEYBO	2604011 - EL SEYBO	43201503	233	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D5ZFK2	EL SEYBO	2604011 - EL SEYBO	43201503	253	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		EL SEYBO	2604011 - EL SEYBO	43211706	227	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		EL SEYBO	2604011 - EL SEYBO	43211706	228	26/10/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-668	EL SEYBO	2604011 - EL SEYBO	43211902	257	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-668	EL SEYBO	2604011 - EL SEYBO	43211902	259	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	HQY2KH2	BARAHONA	2701105-SECCION COMERCIAL DE PEDERNALES	43201503	271	26/10/2017	43,799.94	0.33	43,798.94	1.00
TECLADO		BARAHONA	2701105-SECCION COMERCIAL DE PEDERNALES	43211706	240	26/10/2017	750.00	0.33	749.00	1.00
MONITOR	CN-OXJ5TR-72872-668	PERDERNALES	2704022 - AC. PEDERNALES	43211902	302	26/10/2017	4,950.00	0.33	4,949.00	1.00
IMPRESORA DE PUNTO DE VENTA	FCTY183208	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43212112	90	02/11/2017	22,627.12	0.33	22,623.12	1.00
SERVIDOR 128GB MEMORIA 500GB DE DISCO,USADO	LERJ1	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211501	4	14/11/2017	46,020.00	0.33	46,019.00	1.00
IMPRESORA DE PUNTO DE VERTA	TC6Y023399	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43212112	125	01/12/2017	1.00	0.33	0.00	1.00
IMPRESORA DE PUNTO DE VENTA	TC6Y023393	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43212112	126	01/12/2017	1.00	0.33	0.00	1.00
MONITOR	CN-OXJ5TR-72872-668	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211902	470	31/12/2017	2,200.00	0.33	2,199.00	1.00
MONITOR	CN-099WJL-72872-5AI	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43211902	228	31/12/2017	5,000.00	0.33	4,999.00	1.00
MONITOR		DUARTE	2301022 - PIMENTEL MULTIPLE	43211902	319	31/12/2017	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-OXJSTR-72872-64C	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211902	551	31/12/2017	9,578.96	0.33	9,577.96	1.00
CPU	BGDZKH2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	995	31/12/2017	1.00	0.33	0.00	1.00
MONITOR	CN-052MT9-64180-69	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,107	31/12/2017	1.00	0.33	0.00	1.00
MONITOR	6CM3303G1S	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	43211902	901	31/12/2017	6,530.00	0.33	6,529.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVEI	DMPTG211HLJL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211712	40	28/03/2018	37,819.00	0.33	37,818.00	1.00

TABLET IPAD 5TH GENERACION 128GB CON SU COVEI	DMPTC3VCHLJL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211712	41	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVEI	F9FT10HYHLJL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211712	42	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVEI	F9FTCA1AHLJL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211712	43	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVEI	F9FTQOULHLJL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211712	46	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVEI	DMPTJOJOHLJL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211712	51	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVEI	DMPTG15MHLJL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211712	47	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVEI	DMPTC5VGHLJL	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211712	49	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVEI	F9FTP4UJHLJL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211712	50	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVEI	F9FTP250HLJL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211712	52	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVEI	DMPTC1GWHLJL	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211712	54	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVEI	DMPTR2M1HLJL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211712	48	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVEI	DMPT63PBHLJL	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211712	55	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVEI	F9FTQ2QDHLJL	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211712	45	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVEI	F9FTCCHCHLJL	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211712	53	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVEI	F9FTF1Z7HLJL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211712	44	28/03/2018	37,819.00	0.33	37,818.00	1.00
SCANNER	A1VAC09843	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211711	19	11/09/2018	101,480.00	0.33	101,479.00	1.00
SCANNER	A1VAC09852	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211711	17	11/09/2018	101,480.00	0.33	101,479.00	1.00
SCANNER	A1VAC09857	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211711	18	11/09/2018	101,480.00	0.33	101,479.00	1.00
SCANNER	A1VAC09854	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	43211711	20	11/09/2018	101,480.00	0.33	101,479.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-668	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	43211902	542	26/10/2018	4,950.00	0.33	4,949.00	1.00
IMPRESORA COLOR MFP M 176n	VND3EL2276	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43212105	45	19/11/2018	10,374.07	0.33	10,373.07	1.00
IMPRESORA COLOR MFP	VNB5D25893	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43212105	47	19/11/2018	10,374.00	0.33	10,373.00	1.00
IMPRESORA MULTIFUNCIONAL PRO MFP M 426 FDW	PHBLL204BB	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43212110	24	19/11/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL M 426FDW NFF	PHBLL204F5	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43212110	15	19/11/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL M 426 FDW NFF	PHBLL204D9	VALVERDE	2101011 - AC.MAO MUNICIPAL	43212110	29	19/11/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL M 426 FDW NFF	PHBLL203QJ	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212110	5	19/11/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL M 426 FDW NFF	PHBLL2049Y	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43212110	9	19/11/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL M 426 FDW NFF	PHBLL2048Z	SAMANA	2305011 - SAMANA	43212110	55	19/11/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL M 426 FDW NFF	PHBLL204HF	LA ALTAGRACIA	2601011 - HIGUEY	43212110	12	19/11/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL	W98Y275328	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	13	19/11/2018	18,390.00	0.33	18,389.00	1.00
MONITOR	CN-0524N3-74261-51I	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211908	1,112	13/12/2018	7,264.33	0.33	7,263.33	1.00
SCANNER A COLOR	X2HJ092866	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211711	21	04/02/2019	25,000.00	0.33	24,999.00	1.00
SCANNER A COLOR	X2HJ092880	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43211711	23	04/02/2019	25,000.00	0.33	24,999.00	1.00
SCANNER A COLOR	X2HJ079196	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211711	23	04/02/2019	25,000.00	0.33	24,999.00	1.00
SCANNER A COLOR	X2HJ079189	BARAHONA	2701011 - AC. BARAHONA	43211711	24	04/02/2019	25,000.00	0.33	24,999.00	1.00
IMPRESORA ROTULADORA		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43212114	4	08/04/2019	5,590.78	0.33	5,589.78	1.00
IMPRESORA ROTULADORA		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43212114	3	08/04/2019	5,590.78	0.33	5,589.78	1.00
IMPRESORA ROTULADORA		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43212114	2	08/04/2019	5,590.78	0.33	5,589.78	1.00
IMPRESORA ROTULADORA		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43212114	5	08/04/2019	5,590.78	0.33	5,589.78	1.00
SCANNER SCANSNAP IK1500	CO6H006683	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211711	31	25/04/2019	29,870.00	0.33	29,869.00	1.00
SCANNER SCANSNAP IK1500	CO6H006196	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211711	32	25/04/2019	29,870.00	0.33	29,869.00	1.00
SCANNER SCANSNAP IK1500	CO6H006715	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211711	33	25/04/2019	29,870.00	0.33	29,869.00	1.00
SCANNER SCANSNAP IK1500	CO6H006211	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211711	34	25/04/2019	29,870.00	0.33	29,869.00	1.00
CPU	HDBFDW2	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	698	23/05/2019	41,137.00	0.33	41,136.00	1.00
TECLADO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706		23/05/2019	0.00	0.33	-1.00	1.00
TECLADO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706		23/05/2019	0.00	0.33	-1.00	1.00
CPU	HDDJDW2	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	43201503	697	23/05/2019	41,137.00	0.33	41,136.00	1.00
MONITOR 19''	CN0XJ5TRFCC008B1D8	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	43211902	56	23/05/2019	4,940.00	0.33	4,939.00	1.00
MONITOR 19 ''	CN0XJ5TRFCC00917E0	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	43211902	62	23/05/2019	4,940.00	0.33	4,939.00	1.00
CPU	HDKFDW2	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	685	12/06/2019	59,590.00	0.33	59,589.00	1.00
CPU	HDLJDW2	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	686	12/06/2019	59,590.00	0.33	59,589.00	1.00
MONITOR	5L0GGS2	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	262	12/06/2019	8,850.00	0.33	8,849.00	1.00
MONITOR	4L0GGS2	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	586	12/06/2019	8,850.00	0.33	8,849.00	1.00
TECLADO	CN-0F2JV2-LO300-89B	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	686	12/06/2019	1,534.00	0.33	1,533.00	1.00
TECLADO	CN-OF2JV2-LO300-8B5	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	687	12/06/2019	1,534.00	0.33	1,533.00	1.00
LAPTOP	516W3P2	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211508	93	12/06/2019	89,090.00	0.33	89,089.00	1.00
LAPTOP	2C6S3P2	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211508	95	12/06/2019	89,090.00	0.33	89,089.00	1.00

LAPTOP	2K7W3P2	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211508	97	12/06/2019	89,090.00	0.33	89,089.00	1.00
CPU 4 GB	HCNBDW2	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	43201503	687	12/06/2019	59,590.00	0.33	59,589.00	1.00
CPU 4 GB	HCQ8DW2	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	43201503	688	12/06/2019	59,590.00	0.33	59,589.00	1.00
CPU 4 GB	HCS7DW2,	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	43201503	689	12/06/2019	59,590.00	0.33	59,589.00	1.00
MONITOR	CN-OXJ5TR-FCCOO-8B	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	43211902	672	12/06/2019	8,850.00	0.33	8,849.00	1.00
MONITOR	CN-OXJ5TR-FCCOO-91	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	43211902	362	12/06/2019	8,850.00	0.33	8,849.00	1.00
MONITOR	CN-OXJ5TR-FCCOO-91	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	43211902	416	12/06/2019	8,850.00	0.33	8,849.00	1.00
TECLADO	OF2JV2	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	43211706	688	12/06/2019	1,534.00	0.33	1,533.00	1.00
TECLADO	OF2JV2	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	43211706	689	12/06/2019	1,534.00	0.33	1,533.00	1.00
TECLADO	OF2JV2	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	43211706	690	12/06/2019	1,534.00	0.33	1,533.00	1.00
LAPTOP	B16W3P2	MONTE CRISTY	2104011 - MONTE CRISTY	43211508	94	12/06/2019	89,090.00	0.33	89,089.00	1.00
LAPTOP	5Z5W3P2	MONTE CRISTY	2104011 - MONTE CRISTY	43211508	96	12/06/2019	89,090.00	0.33	89,089.00	1.00
ESCRITORIO BASE DE METAL GRIS TOPE FORMICA 26X55		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,017	12/07/2019	6,989.09	0.33	6,988.09	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	696	19/07/2019	861.40	0.33	860.40	1.00
TECLADO DE COMPUTADORA		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	677	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43211706	697	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211716	699	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	710	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	711	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211706	709	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211706	712	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43211706	694	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211706	695	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211706	699	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211706	707	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211706	708	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	701	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	702	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	704	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	705	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	706	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43211706	700	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DAJABON	2102011 - DAJABON MULTIPLE	43211706	703	19/07/2019	861.40	0.33	860.40	1.00
CENTRALIZED LOG & ANALYSIS APPLIANCE -2XGERJ45,4TB STORAGE, UP TO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43231512	1	22/07/2019	231,973.02	0.33	231,972.02	1.00
MONITOR	CN-OXJ5TR-FCCOO-98	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,120	22/07/2019	5,041.97	0.33	5,040.97	1.00
MONITOR	CN-OXJ5TR-FCCOO-94	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,121	22/07/2019	5,041.97	0.33	5,040.97	1.00
CPU	J73T4V1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	998	09/08/2019	42,619.32	0.33	42,618.32	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,166	09/08/2019	1.00	0.33	0.00	1.00
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTC	DBQNFX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	820	19/08/2019	42,619.32	0.33	42,618.32	1.00
LAP TOP DELL INSPIRON 13.3 FULL HD 8 GB, TOUCHS(	7NRVCL2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	110	08/09/2019	51,855.00	0.33	51,854.00	1.00
LAPTOP DELL INSPIRON 13.3 FULL HD 8GB,TOUCHSCF	DXS6BL2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	111	08/09/2019	51,855.00	0.33	51,854.00	1.00
LAPTOPDELL INSPIRON 13.3 FULL HD 8GB,TOUCHSCR	5JH9BL2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	112	08/09/2019	51,855.00	0.33	51,854.00	1.00
LAPTOP DELL INSPIRON ,15.6 8GB	1HKWZN2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	113	08/09/2019	32,710.00	0.33	32,709.00	1.00
LAPTOP DELL INSPIRON , 15.6 8GB	B3YHZN2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	114	08/09/2019	32,710.00	0.33	32,709.00	1.00
LAPTOP DELL INSPIRON ,15.6 8GB	G56WZN2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	115	08/09/2019	32,710.00	0.33	32,709.00	1.00
SCANNER		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211711	38	11/09/2019	3,894.00	0.33	3,893.00	1.00
SCANNER	CN92PB30C9	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211711	37	11/09/2019	3,894.00	0.33	3,893.00	1.00
IMPRESORA	MFPN477FNW	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	115	12/09/2019	23,869.99	0.33	23,868.99	1.00
IMPRESORA	CNF8F5XBDT	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43212105	116	12/09/2019	23,869.99	0.33	23,868.99	1.00
IMPRESORA MULTIFUNCIONAL	CNDKLD43V5	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43212110	35	16/09/2019	50,246.76	0.33	50,245.76	1.00
IMPRESORA MULTIFUNCIONAL	CNDKM33457	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43212110	34	16/09/2019	50,246.76	0.33	50,245.76	1.00
IMPRESORA	VNB6P41285	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43212105	37	16/09/2019	13,570.00	0.33	13,569.00	1.00
IMPRESORA MULTIFUNCIONAL	CNDKMIZ6GL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43212110	32	16/09/2019	50,246.76	0.33	50,245.76	1.00
IMPRESORA MULTIFUNCIONAL	CN9473515M	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	33	16/09/2019	50,246.76	0.33	50,245.76	1.00
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,123	20/09/2019	1.00	0.33	0.00	1.00
CPU	8QVJ4Z2	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43201503	699	25/09/2019	68,950.00	0.33	68,949.00	1.00
CPU	8QVK4Z2	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43201503	683	25/09/2019	68,950.01	0.33	68,949.01	1.00

MONITOR	CN-OJF44Y-FCCOO-95	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211902	351	25/09/2019	28,072.50	0.33	28,071.50	1.00
MONITOR	CN-OJF44Y-FCCOO-95	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211902	353	25/09/2019	28,072.50	0.33	28,071.50	1.00
TECLADO		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211706	373	25/09/2019	1,477.50	0.33	1,476.50	1.00
TECLADO		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211706	374	25/09/2019	1,477.50	0.33	1,476.50	1.00
IMPRESORA MULTIFUNCIONAL WORKFORCE FRO, SIS	X3B7002169	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212110	37	07/10/2019	65,496.00	0.33	65,495.00	1.00
IMPRESORA MULTIFUNCIONAL	TC6Y023395	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212110	38	09/10/2019	84,680.00	0.33	84,679.00	1.00
CPU	26SQ4Z2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	996	11/10/2019	48,206.08	0.33	48,205.08	1.00
IMPRESORA DE CARNET A DOBLE CARA	5D1D000000B0776	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43212114	6	15/10/2019	559,284.60	0.33	559,283.60	1.00
ORDENADORES PORTATILES TIPO TABLETA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211509	1	21/10/2019	32,779.70	0.33	32,778.70	1.00
ORDENADORES PORTATILES TIPO TABLETA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211509	3	21/10/2019	32,779.69	0.33	32,778.69	1.00
ORDENADORES PORTATILES TIPO TABLETA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211509	4	21/10/2019	32,779.69	0.33	32,778.69	1.00
ORDENADORES PORTATILES TIPO TABLETA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211509	5	21/10/2019	129,128.50	0.33	129,127.50	1.00
ORDENADORES PORTATILES TIPO TABLETA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211509	6	21/10/2019	129,128.50	0.33	129,127.50	1.00
ORDENADORES PORTATILES TIPO TABLETA		HERMANAS MIRABAL	2303011 - AC. SALCEDO	43211509	2	21/10/2019	32,779.69	0.33	32,778.69	1.00
MONITOR	ANFK59A016145	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,094	19/11/2019	9,930.06	0.33	9,929.06	1.00
MONITOR	ANFK59A016390	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,095	19/11/2019	9,930.06	0.33	9,929.06	1.00
MONITOR	ANFK59A016399	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,096	19/11/2019	9,930.06	0.33	9,929.06	1.00
MONITOR	ANFK59A016354	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,097	19/11/2019	9,930.06	0.33	9,929.06	1.00
CPU	7038BZ2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	994	19/11/2019	37,922.84	0.33	37,921.84	1.00
MONITOR	TGA5923SY2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,102	19/11/2019	5,458.71	0.33	5,457.71	1.00
(SERVIDOR)	NCBELKA5N50011850	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211501		19/11/2019	87,993.65	0.33	87,992.65	1.00
(SERVIDOR	MCBE500LKA5N50011	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211501	10	19/11/2019	87,993.65	0.33	87,992.65	1.00
IMPRESORA MULTIFUNCION COLOR (CF547A)	75289270F44R3	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43212110	42	22/11/2019	175,584.00	0.33	175,583.00	1.00
IMPRESORA MULTIFUNCIONAL	70189083048M3	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43212110	40	22/11/2019	136,880.00	0.33	136,879.00	1.00
IMPRESORA MULTIFUNCIONAL	75288360F2YY7	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43212110	39	22/11/2019	136,880.00	0.33	136,879.00	1.00
IMPRESORA MULTIFUCION COLOR HP (CF547A)	7018929305Y5D	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	43212110	41	22/11/2019	175,584.00	0.33	175,583.00	1.00
SCANNER A COLOR	CN92PB3092	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211711	41	04/12/2019	31,860.00	0.33	31,859.00	1.00
SCANNER	CN92PB30C0	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211711	40	04/12/2019	31,860.00	0.33	31,859.00	1.00
SCANNER A COLOR	CN894B60C5	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43211711	43	04/12/2019	31,860.00	0.33	31,859.00	1.00
SCANNER A COLOR	CN92PB30HT	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211711	42	04/12/2019	31,860.00	0.33	31,859.00	1.00
SCANNER A COLOR	CN92PB30JH	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211711	39	04/12/2019	31,860.00	0.33	31,859.00	1.00
LAPTOP CON SU DOCKING	2H8VWW2	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	99	06/12/2019	91,626.02	0.33	91,625.02	1.00
CPU PARA DISEÑO GRAFICO	HPUZ4Z2	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	706	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU	B4HS4Z2	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	741	06/12/2019	42,280.21	0.33	42,279.21	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	729	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	730	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	746	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	754	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	755	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	756	06/12/2019	1,000.64	0.33	999.64	1.00
LAPTOP CON SU DOCKING	H5LVWW2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	98	06/12/2019	91,626.02	0.33	91,625.02	1.00
LAPTOP CON SU DOCKING	55TVWW2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	100	06/12/2019	91,626.02	0.33	91,625.02	1.00
CPU PARA DISEÑO GRAFICO	HPQM9Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	109	06/12/2019	100,366.69	0.33	100,365.69	1.00
CPU PARA DISEÑO GRAFICO	HPQX4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	707	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPQY4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	708	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPRH9Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	710	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU	B4GN4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	727	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4GQ4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	729	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4GR4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	730	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4HK4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	734	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4HL4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	735	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4HN4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	737	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4HR4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	740	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	J7K39Y1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4JM4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	746	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4FP4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	755	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4HT4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	742	06/12/2019	42,280.21	0.33	42,279.21	1.00

MONITOR	FWQMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	756	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	F6PMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	757	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	GFNMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	758	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	GFPMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	759	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	GPPMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	762	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	GQNMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	763	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	G7RMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	764	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	G9RMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	765	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	JKPMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	766	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	15RMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	767	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	2CQMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	768	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	3CRMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	770	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	31RMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	769	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	32NMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	771	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	4QNMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	772	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	41QMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	773	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	5WPMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	774	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	6MPMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	775	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	60PMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	778	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	7DPMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	777	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	7QNMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	780	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	7YPMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	781	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	70NMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	782	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	74RMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	783	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	82RMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	784	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	86PMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	785	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	93QMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	786	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	95QMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	787	06/12/2019	11,715.61	0.33	11,714.61	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	752	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	753	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	744	06/12/2019	1,000.64	0.33	999.64	1.00
CPU PARA DISEÑO GRAFICO	HPQL9Z2	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	92	06/12/2019	100,366.69	0.33	100,365.69	1.00
CPU PARA DISEÑO GRAFICO	HPQV4Z2	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	705	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPRN9Z2	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	715	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPRV4Z2	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	716	06/12/2019	100,366.68	0.33	100,365.68	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	745	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	747	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	748	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	749	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	750	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	751	06/12/2019	1,000.64	0.33	999.64	1.00
CPU PARA DISEÑO GRAFICO	HPQK9Z2	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43201503	93	06/12/2019	100,366.69	0.33	100,365.69	1.00
CPU PARA DISEÑO GRAFICO	HPRY4Z2	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43201503	719	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPR05Z2	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43201503	720	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPRK9Z2	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43201503	712	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU	HPQZ4Z2	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43201503	709	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPQN9Z2	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	704	06/12/2019	100,366.69	0.33	100,365.69	1.00
CPU	B4FK4Z2	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	751	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU PARA DISEÑO GRAFICO	HPRJ9Z2	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	711	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPRL9Z2	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	713	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPRM9Z2	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	714	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPRW4Z2	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	717	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU	B4FM4Z2	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	753	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	882	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4GJ4Z2	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43201503	725	06/12/2019	42,280.21	0.33	42,279.21	1.00
MONITOR	GKPMYS2	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43211902	760	06/12/2019	11,715.61	0.33	11,714.61	1.00
CPU	B4FS4Z2	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	721	06/12/2019	42,280.21	0.33	42,279.21	1.00

CPU	B4GP4Z2	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	728	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4GT4Z2	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	732	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4JQ4Z2	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43201503	749	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4HM4Z2	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43201503	736	06/12/2019	42,280.21	0.33	42,279.21	1.00
IMPRESORA MULTIFUNCIONAL COLOR LASERJET	MXFCM331KW	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43212110	44	06/12/2019	228,920.00	0.33	228,919.00	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	757	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211706	738	06/12/2019	1,000.64	0.33	999.64	1.00
CPU	B4GM4Z2	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	726	06/12/2019	42,280.21	0.33	42,279.21	1.00
MONITOR	7DQMYS2	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	779	06/12/2019	11,715.61	0.33	11,714.61	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	737	06/12/2019	1,000.64	0.33	999.64	1.00
CPU	B4HQ4Z2	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43201503	739	06/12/2019	42,280.21	0.33	42,279.21	1.00
MONITOR	GLNMYS2	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43211902	761	06/12/2019	11,715.61	0.33	11,714.61	1.00
IMPRESORA MULTIFUNCIONAL COLOR LASERJET	MXFCM331KY	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43212110	21	06/12/2019	228,920.00	0.33	228,919.00	1.00
CPU	B4HJ4Z2	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	733	06/12/2019	42,280.21	0.33	42,279.21	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	739	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	740	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	741	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	742	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	743	06/12/2019	1,000.64	0.33	999.64	1.00
CPU	B4JL4Z2	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	43201503	745	06/12/2019	42,280.21	0.33	42,279.21	1.00
IMPRESORA MULTIFUNCIONAL COLOR LASERJET	MXBCK900KR	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43212110	43	06/12/2019	228,920.00	0.33	228,919.00	1.00
CPU	B4JJ4Z2	VALVERDE	2101052 - AC.LAGUNA SALADA	43201503	743	06/12/2019	42,280.21	0.33	42,279.21	1.00
TECLADO		VALVERDE	2101052 - AC.LAGUNA SALADA	43211706	725	06/12/2019	1,000.64	0.33	999.64	1.00
CPU	B4FJ4Z2	DAJABON	2102011 - DAJABON MULTIPLE	43201503	750	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4GL4Z2	MONTE CRISTY	2104011 - MONTE CRISTY	43201503	723	06/12/2019	42,280.21	0.33	42,279.21	1.00
TECLADO		MONTE CRISTY	2104011 - MONTE CRISTY	43211706	731	06/12/2019	1,000.64	0.33	999.64	1.00
CPU	B4FL4Z2	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43201503	752	06/12/2019	42,280.21	0.33	42,279.21	1.00
TECLADO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43211706	721	06/12/2019	1,000.64	0.33	999.64	1.00
CPU	B4GK4Z2	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43201503	724	06/12/2019	42,280.21	0.33	42,279.21	1.00
TECLADO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211706	732	06/12/2019	1,000.64	0.33	999.64	1.00
IMPRESORA MULTIFUNCIONAL COLOR LASERJET	MXBCL3F10Z	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43212110	19	06/12/2019	228,920.00	0.33	228,919.00	1.00
TECLADO		MARIA TRINIDAD SANCHE	2304022 - CABRERA	43211706	733	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43211706	734	06/12/2019	1,000.64	0.33	999.64	1.00
MONITOR	J3ZLKV2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	776	06/12/2019	11,715.61	0.33	11,714.61	1.00
CPU	B4JN4Z2	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43201503	747	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4FQ4Z2	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43201503	756	06/12/2019	42,280.21	0.33	42,279.21	1.00
TECLADO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211706	723	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211706	724	06/12/2019	1,000.64	0.33	999.64	1.00
CPU	B4GS4Z2	PERAVIA	2403011 - AC. BANI	43201503	731	06/12/2019	42,280.21	0.33	42,279.21	1.00
TECLADO		PERAVIA	2403011 - AC. BANI	43211706	722	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		PERAVIA	2403062 - AC. NIZAO	43211706	735	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		PERAVIA	2403062 - AC. NIZAO	43211706	736	06/12/2019	1,000.64	0.33	999.64	1.00
CPU	B4JP4Z2	BAHORUCO	2702011 - AC. NEYBA	43201503	748	06/12/2019	42,280.21	0.33	42,279.21	1.00
TECLADO		BAHORUCO	2702011 - AC. NEYBA	43211706	726	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		INDEPENDENCIA	2703011 - AC. JIMANI	43211706	727	06/12/2019	1,000.64	0.33	999.64	1.00
CPU	B4JK4Z2	PERDERNALES	2704022 - AC. PEDERNALES	43201503	744	06/12/2019	42,280.21	0.33	42,279.21	1.00
TECLADO		PERDERNALES	2704022 - AC. PEDERNALES	43211706	728	06/12/2019	1,000.64	0.33	999.64	1.00
CPU	B4HB4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	738	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4FN4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	754	06/12/2019	42,280.21	0.33	42,279.21	1.00
TECLADO		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211706	574	31/12/2019	3,829.88	0.33	3,828.88	1.00
SERVIDOR	MCBE500LKA5NSOO1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211501	6	31/12/2019	1.00	0.33	0.00	1.00
SERVIDOR	MCBE500LKSN001185	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211501	7	31/12/2019	1.00	0.33	0.00	1.00
MONITOR	CN-OF1XPO-FCCOO-O	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,108	31/12/2019	11,800.00	0.33	11,799.00	1.00
MONITOR	CN-OF1XPO-FCCOO-0	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,109	31/12/2019	11,800.00	0.33	11,799.00	1.00
MONITOR	CN-OF1XPO-FCCOO-O	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,111	31/12/2019	11,800.00	0.33	11,799.00	1.00
MONITOR	CN-OF1XPO-FCCOO-O	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,113	31/12/2019	11,800.00	0.33	11,799.00	1.00
MONITOR	CN-OF1XPO-FCCOO-O	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,114	31/12/2019	11,800.00	0.33	11,799.00	1.00

SERVIDOR	MCBE500LKA5N00118	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211501	8	31/12/2019	1.00	0.33	0.00	1.00
SERVIDOR	MCBE500LKA5N00118	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211501	9	31/12/2019	1.00	0.33	0.00	1.00
IMPRESORA LASER JET PRO	MXBCM8M3B4	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	113	08/01/2020	1.00	0.33	0.00	1.00
IMPRESORA LASERJET PRO	MXBCM7R5GG	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	120	08/01/2020	1.00	0.33	0.00	1.00
LAPTOP	P2064RXM	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	184	21/02/2020	1.00	0.33	0.00	1.00
CPU 8GB	F9CMN23	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	807	05/03/2020	41,220.16	0.33	41,219.16	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	784	05/03/2020	0.00	0.33	-1.00	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	786	05/03/2020	0.00	0.33	-1.00	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	788	05/03/2020	0.00	0.33	-1.00	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	789	05/03/2020	0.00	0.33	-1.00	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	790	05/03/2020	0.00	0.33	-1.00	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	791	05/03/2020	0.00	0.33	-1.00	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	792	05/03/2020	0.00	0.33	-1.00	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	794	05/03/2020	0.00	0.33	-1.00	1.00
MONITOR 22"	CN-OJF44Y-FCCOO-9A	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	805	05/03/2020	5,879.91	0.33	5,878.91	1.00
CPU 8GB	F96NN23	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	788	05/03/2020	41,220.16	0.33	41,219.16	1.00
MONITOR 22"	CN-0JF44Y-FCC00-9AV	DISTRITO NACIONAL	1011102-DIVISION DE PRENSA Y PUBLICIDAD	43211902	833	05/03/2020	5,879.92	0.33	5,878.92	1.00
CPU 8GB	F9CHN23	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	778	05/03/2020	41,220.16	0.33	41,219.16	1.00
MONITOR 22"	CN-OJF44Y-FCCOO-9A	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	830	05/03/2020	5,879.92	0.33	5,878.92	1.00
CPU 8GB	F9BKN23	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43201503	784	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F96JN23	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43201503	786	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F97JN23	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43201503	792	05/03/2020	41,220.16	0.33	41,219.16	1.00
MONITOR 22"	CN-OJF44Y-FCCOO-9A	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	816	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22"	CN-OJF44Y-FCC00-9A\	DISTRITO NACIONAL	1011800-DEPARTAMENTO DE ESTADISTICAS	43211902	823	05/03/2020	5,879.92	0.33	5,878.92	1.00
CPU 8GB	F99JN23	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43201503	758	05/03/2020	41,220.17	0.33	41,219.17	1.00
CPU 8GB	F99MN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	769	05/03/2020	41,220.17	0.33	41,219.17	1.00
CPU 8GB	F97MN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	770	05/03/2020	41,220.17	0.33	41,219.17	1.00
CPU 8GB	F99FN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	763	05/03/2020	41,220.17	0.33	41,219.17	1.00
CPU 8GB	F98NN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	765	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F99NN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	766	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F9CGN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	773	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F9BNN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	774	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F9CKN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	775	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F9BPN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	776	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F96KN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	780	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F9DDN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	785	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F97FN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	790	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F96GN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	810	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F97GN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	812	05/03/2020	41,220.16	0.33	41,219.16	1.00
MONITOR 22"	CN-OJF44Y-FCCOO-9A	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	811	05/03/2020	5,879.91	0.33	5,878.91	1.00
MONITOR 22"	CN-OJF44Y-FCC00-9A\	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	812	05/03/2020	5,879.91	0.33	5,878.91	1.00
MONITOR 22"	CN-OJF44Y-FCCOO-9A	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	813	05/03/2020	5,879.91	0.33	5,878.91	1.00
MONITOR	CN-OV7JPS-QDCCOO-9	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	814	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22"	CN-OJF44Y-FCC00-9A\	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	817	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22"	CN-OJF44Y-FCC00-9A\	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	818	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22"	CN-OJF44Y-FCC00-9A\	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	819	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22"	CN-OJF44Y-FCC00-9A\	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	820	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22"	CN-OJF44Y-FCC00-9A\	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	822	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22"	CN-OJF44Y-FCC00-9A\	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	824	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22"	CN-OJF44Y-FCC00-9A\	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	825	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22"	CN-OV7JPS-QDC00-91	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	828	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22"	CN-OR1P6M-QDCOO-9	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	831	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22"	1CTR145081N	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	834	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	835	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	836	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	807	05/03/2020	5,879.91	0.33	5,878.91	1.00
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	838	05/03/2020	5,879.92	0.33	5,878.92	1.00

MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	839	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	841	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	840	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	842	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	843	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	844	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	845	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	847	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22"	1CR12305K5	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	837	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22"	CN-OJF44Y-FCCOO-9A	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211902	827	05/03/2020	5,879.92	0.33	5,878.92	1.00
CPU 8GB	F98KN23	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	797	05/03/2020	41,220.16	0.33	41,219.16	1.00
MONITOR 22"	0982HCNR100914D	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43211902	809	05/03/2020	5,879.91	0.33	5,878.91	1.00
CPU 8GB	F98FN23	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	795	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F9CNN23	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	808	05/03/2020	41,220.16	0.33	41,219.16	1.00
MONITOR 22"	CN-OJF44Y-FCC00-9A\	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	803	05/03/2020	5,879.91	0.33	5,878.91	1.00
MONITOR 22	CN-OJF44Y-FCC00-9A\	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	804	05/03/2020	5,879.91	0.33	5,878.91	1.00
MONITOR 22"	CN-OJF44Y-FCCC00-9A	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	797	05/03/2020	5,879.91	0.33	5,878.91	1.00
CPU 8GB	F98JN23	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	796	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F97PN23	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	802	05/03/2020	41,220.16	0.33	41,219.16	1.00
MONITOR 22"	CN-OJF44Y-FCC00-9A\	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	795	05/03/2020	5,879.91	0.33	5,878.91	1.00
MONITOR 22"	CN-OJF44Y-FCCOO-9A	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	802	05/03/2020	5,879.91	0.33	5,878.91	1.00
MONITOR 22"	CN-OJF44Y-FCCOO-9A	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43211902	815	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22"		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	793	05/03/2020	5,879.91	0.33	5,878.91	1.00
CPU 8GB	F96FN23	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	760	05/03/2020	41,220.17	0.33	41,219.17	1.00
CPU 8GB	F99HN23	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	764	05/03/2020	41,220.16	0.33	41,219.16	1.00
MONITOR 22"		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	794	05/03/2020	5,879.91	0.33	5,878.91	1.00
MONITOR 22"	CN-OJF44Y-FCCOO-9A	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	810	05/03/2020	5,879.91	0.33	5,878.91	1.00
MONITOR 22"	CN-OJF44Y-FCC00-9A\	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	826	05/03/2020	5,879.92	0.33	5,878.92	1.00
CPU 8GB	F9CFN23	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43201503	777	05/03/2020	41,220.16	0.33	41,219.16	1.00
MONITOR 22"	CN-OJF44Y-FCC00-9A\	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211902	832	05/03/2020	5,879.92	0.33	5,878.92	1.00
CPU 8GB	F99KN23	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43201503	767	05/03/2020	41,220.16	0.33	41,219.16	1.00
MONITOR 22"	CN-OJF44J-FCC00-9AV	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43211902	799	05/03/2020	5,879.91	0.33	5,878.91	1.00
CPU 8GB	F9BJN23	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43201503	772	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F9BMN23	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43201503	805	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F98HN23	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43201503	761	05/03/2020	41,220.17	0.33	41,219.17	1.00
CPU 8GB	F9BHN23	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	783	05/03/2020	41,220.16	0.33	41,219.16	1.00
MONITOR 22"	CN-OJF44Y-FCC00-9A\	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	798	05/03/2020	5,879.91	0.33	5,878.91	1.00
CPU 8GB	F98LN23	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	798	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F99PN23	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	768	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F97HN23	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	791	05/03/2020	41,220.16	0.33	41,219.16	1.00
MONITOR 22"	CN-OJF44Y-FCC00-9A\	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	800	05/03/2020	5,879.91	0.33	5,878.91	1.00
MONITOR 22"	CN-OJF44J-FCCOO-9A\	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	801	05/03/2020	5,879.91	0.33	5,878.91	1.00
MONITOR 22"	CN-OJF44Y-FCCOO-9A	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	806	05/03/2020	5,879.91	0.33	5,878.91	1.00
CPU 8GB	F98GN23	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43201503	781	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F96LN23	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	787	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F96PN23	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	789	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F9BFN23	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	815	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F9CPN23	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	804	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F9CLN23	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	806	05/03/2020	41,220.16	0.33	41,219.16	1.00
MONITOR 22"	CN-OJF44Y-FCC00-9A\	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	796	05/03/2020	5,879.91	0.33	5,878.91	1.00
MONITOR 22"	CN-04FF47-64180-35S	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	846	05/03/2020	5,879.92	0.33	5,878.92	1.00
CPU 8GB	F97KN23	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43201503	801	05/03/2020	41,220.16	0.33	41,219.16	1.00
MONITOR 22"	CN-OJF44Y-FCC00-9A\	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211902	821	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR	ASZK61A005288	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,098	05/03/2020	5,879.92	0.33	5,878.92	1.00
MONITOR 22	CN-OGMGX-TV20005(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,103	05/03/2020	5,879.92	0.33	5,878.92	1.00
CPU 8GB	F95PN23	PERAVIA	2403011 - AC. BANI	43201503	809	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F9BLN23	PERAVIA	2403062 - AC. NIZAO	43201503	759	05/03/2020	41,220.17	0.33	41,219.17	1.00

CPU 8GB	F9CJN23	PERAVIA	2403063 - CAÑAFISTOL	43201503	779	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F98PN23	LA ALTAGRACIA	2601011 - HIGUEY	43201503	762	05/03/2020	41,220.17	0.33	41,219.17	1.00
CPU 8GB	F98MN23	LA ALTAGRACIA	2601011 - HIGUEY	43201503	782	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F9BGN23	INDEPENDENCIA	2703011 - AC. JIMANI	43201503	771	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F97LN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	793	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F97NN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	794	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F99GN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	799	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F99LN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	800	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F96MN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	811	05/03/2020	41,220.16	0.33	41,219.16	1.00
CPU 8GB	F96HN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	813	05/03/2020	41,220.16	0.33	41,219.16	1.00
MONITOR 22"	CN -OJF44Y-FCC00-9A	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	829	05/03/2020	5,879.92	0.33	5,878.92	1.00
LAPTOP PERSONAL 5590 15 6* 16 GB	5ZPO6Z2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	102	17/03/2020	110,814.80	0.33	110,813.80	1.00
LAPTOP PERSONAL		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	101	17/03/2020	110,814.81	0.33	110,813.81	1.00
LAPTOP PERSONAL		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	103	17/03/2020	110,814.80	0.33	110,813.80	1.00
IMPRESORA	X5NQ088515	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	98	03/07/2020	28,491.27	0.33	28,490.27	1.00
SCANNER	AOVB067653	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211711	45	07/07/2020	31,742.00	0.33	31,384.15	357.85
MONITOR	1CR9490PRB	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,099	07/07/2020	1.00	0.33	1.05	-0.05
MONITOR	1CR9490PGH	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,100	07/07/2020	1.00	0.33	1.05	-0.05
SCANNER	AWTHC25167	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211711	44	07/07/2020	31,742.00	0.33	31,384.15	357.85
MONITOR	CN-OXJ5TR-FCCOO-93	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,101	22/07/2020	1.00	0.33	1.05	-0.05
CPU	DSW9613	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	990	22/07/2020	1.00	0.33	1.05	-0.05
IMPRESOSA BEMATECH TERMICA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	124	29/07/2020	9,912.00	0.33	9,603.02	308.98
IMPRESORA BEMATECH LR2000 TERMICA	MXBPM5W1W4	SAN CRISTOBAL	2401072 - AC.CAMBITA	43212105	123	29/07/2020	9,912.00	0.33	9,603.02	308.98
PC DE ESCRITORIO DE 27 PULGADAS TODO EN UNA R	C02C7147MOPXV	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211507	1	04/08/2020	495,600.00	0.33	477,911.06	17,688.94
IMPRESORA	NLBVFB809D	AZUA	2201011 - AC. DE AZUA	43212105	101	14/08/2020	42,480.00	0.33	40,563.60	1,916.40
CPU	3792SZ2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	992	18/09/2020	1.00	0.33	0.99	0.01
MONITOR 24"	CN-OGMGXF-TV20005	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,104	18/09/2020	1.00	0.33	0.99	0.01
WITCH POE 48 PUERTOS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	39121105	1	22/12/2020	64,679.99	0.33	54,179.58	10,500.41
SWITCH POE 48 PUERTOS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	39121105	2	22/12/2020	64,679.99	0.33	54,179.58	10,500.41
SWITCH POE 48 PUERTO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	39121105	3	22/12/2020	64,679.99	0.33	54,179.58	10,500.41
IMPRESORA ECOTANK L5190	X5NQ193069	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	102	05/01/2021	24,822.95	0.33	20,501.34	4,321.61
IMPRESORA MULTIFUNCIONAL	W910P800175	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43212110	6	19/01/2021	61,961.80	0.33	50,366.72	11,595.08
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,167	22/03/2021	1.00	0.33	0.81	0.19
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,168	22/03/2021	1.00	0.33	0.81	0.19
CPU INTEL CORE 17-8700, COPEE LAKE, 3.2GH2, SIX C	M8729FW502197	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	826	06/04/2021	87,121.30	0.33	64,687.68	22,433.62
CPU INTEL CORE 17-8700, COPEE LAKE, 3.2GH2, SIX C	M80E42Y300548	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	837	06/04/2021	87,121.30	0.33	64,687.68	22,433.62
LAPTOP DELL INSPIRON 15.6 8GB	B39DXN2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	104	06/04/2021	32,710.00	0.33	24,287.31	8,422.69
LAPTOP DELL INSPIRON ,15.6	DHQ6ZN2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	105	06/04/2021	32,710.00	0.33	24,287.31	8,422.69
LAPTOP DELL INSPIRON 15.6 8GB	3XS3YN2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	106	06/04/2021	32,710.00	0.33	24,287.31	8,422.69
LAPTOP DELL INSPIRON 15.6 8GB	77KHZN2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	107	06/04/2021	32,710.00	0.33	24,287.31	8,422.69
TABLET ECA70,WWAN,2D IMAGER, 2G/16G ,ANDROI	18339BCC6A	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	56	06/04/2021	76,355.96	0.33	56,694.33	19,661.63
TABLET EC A70, WWAN, 2D IMAGER, 2G / 16G ,ANDR	18340B0012	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	57	06/04/2021	76,355.96	0.33	56,694.33	19,661.63
TABLET ECA70, WWAN, 2D IMAGER,2G/16G,ANDROI	18340B0017	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	58	06/04/2021	76,355.96	0.33	56,694.33	19,661.63
TABLET ECA70, WWAN,2D IMAGER,2G/16G, ANDROI	18340B0023	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	59	06/04/2021	76,355.96	0.33	56,694.33	19,661.63
TABLET ECA70,WWAN,2D IMAGER,2G/16G, ANDROID	18340B0032	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	60	06/04/2021	76,355.96	0.33	56,694.33	19,661.63
TABLET ECA70, WWAN,2D IMAGER ,2G/16G, ANDROI	18340B003C	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	61	06/04/2021	76,355.96	0.33	56,694.33	19,661.63
TABLET ECA70,WWAN,2D IMAGER,2G/16G,ANDROID	18340B004E	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	62	06/04/2021	76,355.96	0.33	56,694.33	19,661.63
TABLET ECA70,WWAN,2D IMAGER,2G/16G ADROID 7	18340B004A	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	63	06/04/2021	76,355.96	0.33	56,694.33	19,661.63
TABLET ECA70,WWAN,2D IMAGER ,2G/16G, ANDROI	18340B0050	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	64	06/04/2021	76,355.96	0.33	56,694.33	19,661.63
TABLET ECA70,WWAN,2D IMAGER, 2G/16G,ANDROID	18340B0056	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	65	06/04/2021	76,355.96	0.33	56,694.33	19,661.63
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTC	DBNYNX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	817	06/04/2021	41,626.58	0.33	30,907.71	10,718.87
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTC	DBT0PX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	818	06/04/2021	41,626.58	0.33	30,907.71	10,718.87
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTC	DBRSFX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	821	06/04/2021	41,626.58	0.33	30,907.71	10,718.87
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTC	DBTTFX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	822	06/04/2021	41,626.58	0.33	30,907.71	10,718.87
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTC	DBRMFX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	823	06/04/2021	41,626.58	0.33	30,907.71	10,718.87
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTC	DBSSFX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	824	06/04/2021	41,626.58	0.33	30,907.71	10,718.87
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTC	DBRQFX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	825	06/04/2021	41,626.58	0.33	30,907.71	10,718.87

MONITOR DELL 19 (18.5)E1916H, LCD/LED, 720P,5MS CN0XJ5TRFCC0092BA\	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	854	06/04/2021	5,494.07	0.33	4,079.43	1,414.64
MONITOR DELL 19 (18.5)E1916H, LCD/LED, 720P,5MS CN0XJ5TRFCC00944AT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	855	06/04/2021	5,494.07	0.33	4,079.43	1,414.64
MONITOR DELL 19 (18.5)E1916H, LCD/LED, 720P,5MS CN-0XJ5TR-FCC00-91J-	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	857	06/04/2021	5,494.07	0.33	4,079.43	1,414.64
MONITOR DELL 19 (18.5)E1916H, LCD/LED, 720P,5MS CN0XJ5TRFCC0092NC\	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	858	06/04/2021	5,494.07	0.33	4,079.43	1,414.64
MONITOR DELL 19 (18.5)E1916H, LCD/LED, 720P,5MS CN0XJ5TRFCC0092NA(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	859	06/04/2021	5,494.07	0.33	4,079.43	1,414.64
MONITOR DELL 19 (18.5)E1916H, LCD/LED, 720P,5MS CN0XJ5TRFCC0092BA\	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	860	06/04/2021	5,494.07	0.33	4,079.43	1,414.64
MONITOR DELL 19 (18.5)e1916h, lcd/led, 720, 5MS, 1(CN0XJ5TRFCC0092BA\	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	861	06/04/2021	5,494.07	0.33	4,079.43	1,414.64
MONITOR DELL 19 (18.5)e1916h, lcd/led, 720, 5MS, 1(CN0XJ5TRFCC0092NC\	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	862	06/04/2021	5,494.07	0.33	4,079.43	1,414.64
MONITOR DELL 19 (18.5)e1916h, lcd/led, 720, 5MS, 1(CN0XJ5TRFCC0092NC\	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	863	06/04/2021	5,494.07	0.33	4,079.43	1,414.64
MONITOR AQC 24" (23.8") 1920X1080, 16:9, VGA, HD ANFJ79A002814	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	864	06/04/2021	8,787.64	0.33	6,524.82	2,262.82
MONITOR AQC 24" (23.8") 1920X1080, 16:9, VGA, HD ANFJ79A002804	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	865	06/04/2021	8,787.64	0.33	6,524.82	2,262.82
MONITOR 24" (23.8") 1920X1080, 16:9, VGA, HDMI, H ANFJ79A002816	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	866	06/04/2021	8,787.64	0.33	6,524.82	2,262.82
MONITOR 24" (23.8") 1920X1080, 16:9, VGA, HDMI, H ANFJ79A002812	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	867	06/04/2021	8,787.64	0.33	6,524.82	2,262.82
IMPRESORA HP LASERJET PRO 400 COLOR MFP M477 VNCKM14HQ6	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	103	06/04/2021	24,200.00	0.33	17,968.50	6,231.50
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTC CL1XNX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	828	06/04/2021	41,391.92	0.33	30,733.56	10,658.36
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTC CL0RFX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	829	06/04/2021	41,391.92	0.33	30,733.56	10,658.36
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTC DBRRFX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	1,004	06/04/2021	41,626.58	0.33	30,907.71	10,718.87
MONITOR DELL 19"(18.5") E1916H, LCD/LED, 720F, SN CN-OXJ5TR-FCC00-93L	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,118	06/04/2021	5,462.90	0.33	4,056.21	1,406.69
PROYECTOR FOWERLITE 107 KGA, 3500 LUMEN COLO X4YW8800229	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45111609	19	06/04/2021	32,181.97	0.33	23,895.00	8,286.97
PROYECTOR FOWERLITE 107 KGA, 3500 LUMEN COLO X4YW8800227	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45111609	20	06/04/2021	32,181.97	0.33	23,895.00	8,286.97
PROYECTOR HALOGENO 115V/500W	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45111609	24	06/04/2021	22,865.36	0.33	16,977.60	5,887.76
CPU INTEL CORE 17-8700, COFFE LAKE, 3.2GHZ, SIX C(M8G01Y4500041	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	832	06/04/2021	84,535.78	0.33	62,767.71	21,768.07
MONITOR AOC 24"(23.8")1920X1080, 16:9, VGA, HDM ANFJ79A002848	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	873	06/04/2021	8,950.34	0.33	6,645.51	2,304.83
MONITOR AOC 24"(23.8") 1920X1080,16:9,VGA, HDM ANFJ79A002650	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	874	06/04/2021	8,950.34	0.33	6,645.51	2,304.83
CPU DELL OPTIFLEX 7070 SFF BTX, 15-9500 3.0GHZ UI 26LJ4Z2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	834	06/04/2021	43,244.65	0.33	32,109.21	11,135.44
CPU DELL OPTIFLEX 7070 SFF BTX, 15-9500 3.0GHZ UI 267T4Z2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	835	06/04/2021	43,244.65	0.33	32,109.21	11,135.44
CPU DELL OPTIFLEX 7070 SFF BTX, 15-9500 3.0GHZ UI 266S4Z2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	836	06/04/2021	43,244.65	0.33	32,109.21	11,135.44
MONITOR DELL 19" (18.5") E1916H, LCD/LED, 720F, SI CN0XJ5TRFCC0095QC5	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	875	06/04/2021	4,920.05	0.33	3,653.10	1,266.95
MONITOR DELL 19" (18.5") E1916H, LCD/LED, 720F, SI CN0XJ5TRFCC0095QC5	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	876	06/04/2021	4,920.05	0.33	3,653.10	1,266.95
MONITOR DELL 19" (18.5") E1916H, LCD/LED, 720F, SI CN0XJ5TRFCC0095QC4	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	877	06/04/2021	4,920.05	0.33	3,653.10	1,266.95
MONITOR DELL 19" (18.5") E1916H, LCD/LED, 720F, SI CN-0XJ5TR-FCC00-95C	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	878	06/04/2021	4,920.05	0.33	3,653.10	1,266.95
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTC DBRRFX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	831	06/04/2021	41,391.92	0.33	30,733.56	10,658.36
TECLADO DELL	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43211706	819	06/04/2021	1.00	0.33	0.81	0.19
TECLADO DELL	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43211706	820	06/04/2021	1.00	0.33	0.81	0.19
TECLADO DELL	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43211706	816	06/04/2021	1.00	0.33	0.81	0.19
TECLADO DELL	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43211706	817	06/04/2021	1.00	0.33	0.81	0.19
TECLADO DELL	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43211706	818	06/04/2021	1.00	0.33	0.81	0.19
TECLADO	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	833	06/04/2021	1.00	0.33	0.81	0.19
TECLADO	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	834	06/04/2021	1.00	0.33	0.81	0.19
MONITOR DELL 19"(18.5") E1916H, LCD/LED, 720F, SN CN0XJ5TRFCC0093LAN	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211902	872	06/04/2021	5,462.90	0.33	4,056.21	1,406.69
TECLADO DELL	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	821	06/04/2021	1.00	0.33	0.81	0.19
TECLADO DELL	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	823	06/04/2021	1.00	0.33	0.81	0.19
TECLADO DELL	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	822	06/04/2021	1.00	0.33	0.81	0.19
TECLADO DELL	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	824	06/04/2021	1.00	0.33	0.81	0.19
TECLADO DELL	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	825	06/04/2021	1.00	0.33	0.81	0.19
TECLADO DELL	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	826	06/04/2021	1.00	0.33	0.81	0.19
TECLADO DELL	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	827	06/04/2021	1.00	0.33	0.81	0.19
TECLADO DELL	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	828	06/04/2021	1.00	0.33	0.81	0.19
TECLADO DELL	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	829	06/04/2021	1,826.53	0.33	1,356.21	470.32
TECLADO DELL	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	830	06/04/2021	1,826.53	0.33	1,356.21	470.32
TECLADO MOUSE MICROSOFT WIRELESS DESKTOP 900 USB	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	831	06/04/2021	1,841.30	0.33	1,367.28	474.02
CPU DELL OPTIFLEX 7070 SFF BTX, 15-9500 3.0GHZ UI 265Q432	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43201503	833	06/04/2021	43,244.65	0.33	32,109.21	11,135.44
TELECLADO PUERTO DVI-D PUERTO HDMI	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	832	06/04/2021	1.00	0.33	0.81	0.19
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTC DBPXNX2	SAN CRISTOBAL	2401042 - YAGUATE	43201503	819	06/04/2021	41,626.58	0.33	30,907.71	10,718.87
MONITOR DELL 19 (18.5)E1916H, LCD/LED, 720P,5MS CN-0XJ5TR-FCC00-92N	SAN CRISTOBAL	2401042 - YAGUATE	43211902	856	06/04/2021	5,494.07	0.33	4,079.43	1,414.64
IMPRESORA HP LASERJET PRO 400 COLOR MFP M477 MXBPMDW1VW	SAN CRISTOBAL	2401042 - YAGUATE	43212105	104	06/04/2021	24,200.00	0.33	17,968.50	6,231.50
TECLADO	SAN CRISTOBAL	2401042 - YAGUATE	43211706	835	06/04/2021	1.00	0.33	0.81	0.19

CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTC	DBQQFX2	SAN CRISTOBAL	2401072 - AC.CAMBITA	43201503	816	06/04/2021	41,626.58	0.33	30,907.71	10,718.87
MONITOR DELL 19"(18.5") E1916H, LCD/LED, 720F, SI	CN-0XJ5TR-FCC00-93L	SAN CRISTOBAL	2401072 - AC.CAMBITA	43211902	870	06/04/2021	5,462.90	0.33	4,056.21	1,406.69
TECLADO DELL		SAN CRISTOBAL	2401072 - AC.CAMBITA	43211706	815	06/04/2021	1.00	0.33	0.81	0.19
IMPRESORA HP LASERJET PRO 400 COLOR MFP M477	MXBP5W1VN	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	43212105	105	06/04/2021	24,200.00	0.33	17,968.50	6,231.50
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTC	CKTOFX2	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	43201503	827	06/04/2021	41,391.92	0.33	30,733.56	10,658.36
MONITOR DELL 19"(18.5") E1916H, LCD/LED, 720F, SI	CN-0XJ5TR-FCC00-93L	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	43211902	871	06/04/2021	5,462.90	0.33	4,056.21	1,406.69
TECLADO DELL		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	43211706	814	06/04/2021	1.00	0.33	0.81	0.19
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTC	GKQQFX2	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	43201503	830	06/04/2021	41,391.92	0.33	30,733.56	10,658.36
MONITOR DELL 19"(18.5") E1916H, LCD/LED, 720F, SI	CN-0XJ5TR-FCC00-93L	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	43211902	869	06/04/2021	5,462.90	0.33	4,056.21	1,406.69
IMPRESORA MULTIFUNCIONAL	X5NQ126899	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43212110	45	22/04/2021	27,499.99	0.33	20,010.54	7,489.45
IMPRESORA EPSON ECOTANK L5190	X5NQ010067	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212110	47	21/05/2021	26,500.00	0.33	18,578.15	7,921.85
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	841	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211706	839	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211706	842	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	844	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	846	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	847	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	848	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	849	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	850	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	851	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	852	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	853	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	854	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	855	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	856	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	857	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	858	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	859	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	860	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	861	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	862	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	863	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	864	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	865	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	866	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	867	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	868	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	869	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	870	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	871	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	874	24/05/2021	407.10	0.33	284.44	122.66
IMPRESORA MULTI -FUNCTIONAL HDD DOCKNG		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	49	24/05/2021	3,068.00	0.33	2,142.49	925.51
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	843	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211706	875	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	840	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43211706	838	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211706	837	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211706	873	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	43211706	872	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211706	836	24/05/2021	407.10	0.33	284.44	122.66
TECLADO		SANTIAGO	2501011 - AC.NAVARRETE	43211706	845	24/05/2021	407.10	0.33	284.44	122.66
IMPRESORA MULTIFUNCIONAL COLOR HP LASER JET PRO M176N (CF547A)		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43212110	46	26/05/2021	27,500.00	0.33	19,154.85	8,345.15
IMPRESORA MULTIFUNCION COLOR HPLASERJET PRO M176N (CF547A)		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43212110	45	26/05/2021	27,500.00	0.33	19,154.85	8,345.15
CPU ,CORE I3 ,8GB MEMORIA,500 GB DURO 2DA GEN J71N4V1		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	839	02/06/2021	17,700.00	0.33	12,232.75	5,467.25
CPU CORE I3 ,8GB MEMORIA, 500 GB DISCO DURO 2D B980QS1		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	840	02/06/2021	17,700.00	0.33	12,232.75	5,467.25
CPU CORE I3,8GB MEMORIA,500 GB DISCO DURO 2D/ BDOZP51		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	841	02/06/2021	17,700.00	0.33	12,232.75	5,467.25

CPU CORE I3,8GB MEMORIA,500 GB DISCO DURO 2D/	BDD1QS1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	842	02/06/2021	17,700.00	0.33	12,232.75	5,467.25
CPU CORE I3 , 8GB MEMORIA ,50GB DISCO DURO 2D/	J6XN4V1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	843	02/06/2021	17,700.00	0.33	12,232.75	5,467.25
CPU CORE I3 , 8GB MEMORIA,500GB DISCO DURO 2D	J7305V1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	844	02/06/2021	17,700.00	0.33	12,232.75	5,467.25
CPU CORE I3, 8GB MEMORIA,500 GB DISCO DURO 2D	J75T4V1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	845	02/06/2021	17,700.00	0.33	12,232.75	5,467.25
MONITOR FEAT WIDESCREEN/LED/LCD/VGA/DISPLAY	S/N -OXJ5TR-FCCOO-9	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	879	02/06/2021	11,800.00	0.33	8,155.18	3,644.82
MONITOR FLA WIDESCREEN /LED/LCD/VGA/DISPLAYI	C/N OXJ5TR-FCCOO-9:	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	880	02/06/2021	11,800.00	0.33	8,155.18	3,644.82
MONITOR WIDESCREEN/LED /LCD/VGA DISPLAYPOR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	881	02/06/2021	11,800.00	0.33	8,155.18	3,644.82
MONITOR FLAT	CN-OF1XPO-FCCOO-O	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	882	02/06/2021	11,800.00	0.33	8,155.18	3,644.82
MONITOR FLAT WIDESCREEN /LED/LCD /VGA/DISPLA	CN-OF1XPD-FCCOO-O	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	883	02/06/2021	11,800.00	0.33	8,155.18	3,644.82
MONITOR FLAT WIDECREEN /LED/LCD/VGA/DISPLAP(	CN-OXJ5TR-FCCOO-92	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	884	02/06/2021	11,800.00	0.33	8,155.18	3,644.82
MONITOR FLAT WIDESCREEN/LED/LCD/VGA/DISPLAY	CN-0XJ5TR-FCCOO-92I	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	885	02/06/2021	11,800.00	0.33	8,155.18	3,644.82
MONITOR FLAT WIDESCREEN /LED/LCD/VGA/DISPLYA	CN-OXJ5TR-72872-6C(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	886	02/06/2021	11,800.00	0.33	8,155.18	3,644.82
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	876	02/06/2021	413.00	0.33	285.48	127.52
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	877	02/06/2021	413.00	0.33	285.48	127.52
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	878	02/06/2021	413.00	0.33	285.48	127.52
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	879	02/06/2021	413.00	0.33	285.48	127.52
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	880	02/06/2021	413.00	0.33	285.48	127.52
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	881	02/06/2021	413.00	0.33	285.48	127.52
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	882	02/06/2021	413.00	0.33	285.48	127.52
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	883	02/06/2021	413.00	0.33	285.48	127.52
CPU CORE I3,8GB MEMORIA,500 GB DISCO DURO 2D/	DBKH0R1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	846	02/06/2021	17,700.00	0.33	12,232.75	5,467.25
LAPTOP DELL LATITUDE 3510 PROCESADOR INTEL COI	2HF3Q93	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	109	16/07/2021	61,040.74	0.33	39,711.86	21,328.88
LAPTOP 8GB DE MEMORIA RAM, DISCO DURO DE 512	HFH3Q93	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	108	16/07/2021	61,040.74	0.33	39,711.86	21,328.88
SERVIDOR		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211501	5	22/07/2021	16,623,272.40	0.33	10,724,606.31	5,898,666.09
ATS 120V		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	39121002	1	04/08/2021	107,342.24	0.33	68,088.01	39,254.23
TECLADO	CN-OF2JV2-LO300-99I	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,124	31/08/2021	1.00	0.33	0.66	0.34
TECLADO	CN-OFJV2-LO300-99B-	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,125	31/08/2021	1.00	0.33	0.66	0.34
TECLADO	CN-OF2JV2-LO300-99I	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,126	31/08/2021	1.00	0.33	0.66	0.34
TECLADO	OBNYJV-73826-6CK-0(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,127	31/08/2021	1.00	0.33	0.66	0.34
TECLADO	C/N -OF2JV2-L0300-9(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,128	31/08/2021	1.00	0.33	0.66	0.34
TECLADO	CN-OF2JV2-LO300-*7/	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,129	31/08/2021	1.00	0.33	0.66	0.34
TECLADO	CN-O5PO2F-71581-18(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,130	31/08/2021	1.00	0.33	0.66	0.34
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,131	31/08/2021	1.00	0.33	0.66	0.34
TECLADO	CN-0FJJV2-LO300-966	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,132	31/08/2021	1.00	0.33	0.66	0.34
TECLADO	CN-ODJ454-71581-37(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,133	31/08/2021	1.00	0.33	0.66	0.34
TECLADO	CN-ODJ454-71581-37(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,134	31/08/2021	1.00	0.33	0.66	0.34
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,135	31/08/2021	1.00	0.33	0.66	0.34
TECLADO	1D225XTK19	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,136	31/08/2021	1.00	0.33	0.66	0.34
TECLADO	CN-ODJ454-71581-37I	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,137	31/08/2021	1.00	0.33	0.66	0.34
TECLADO	OF2JV2-LO300-8CE-01	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,138	31/08/2021	1.00	0.33	0.66	0.34
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,139	31/08/2021	1.00	0.33	0.66	0.34
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,140	31/08/2021	1.00	0.33	0.66	0.34
TECLADO	ODJ454-71581-27P-01	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,141	31/08/2021	1.00	0.33	0.66	0.34
TECLADO	CN-OF2JV2-L0300-966	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,142	31/08/2021	1.00	0.33	0.66	0.34
TECLADO	CN-OF2JV2-LO300-8CI	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,143	31/08/2021	1.00	0.33	0.66	0.34
TECLADO	CN-ODJ454-71581-37(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,145	31/08/2021	1.00	0.33	0.66	0.34
TECLADO	CN-ODJ454-71581-51J	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,144	31/08/2021	1.00	0.33	0.66	0.34
TECLADO	1D225XDK19	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,146	31/08/2021	1.00	0.33	0.66	0.34
TECLADO	ID225XTK19	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,147	31/08/2021	1.00	0.33	0.66	0.34
TECLADO	CN-ODJ454-71581-37I	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,148	31/08/2021	1.00	0.33	0.66	0.34
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,149	31/08/2021	1.00	0.33	0.66	0.34
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,150	31/08/2021	1.00	0.33	0.66	0.34
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,154	31/08/2021	1.00	0.33	0.66	0.34
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,151	31/08/2021	1.00	0.33	0.66	0.34
TECLADO	ID225XTK19	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,155	31/08/2021	1.00	0.33	0.66	0.34
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,152	31/08/2021	1.00	0.33	0.66	0.34
TECLADO	CN-ODJ415-71616-01I	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,156	31/08/2021	1.00	0.33	0.66	0.34

TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,153	31/08/2021	1.00	0.33	0.66	0.34
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQ	CN-ODJ454-71581-37(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,158	31/08/2021	1.00	0.33	0.66	0.34
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQ	CN-OF2JV2-LO300-8C(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,159	31/08/2021	1.00	0.33	0.66	0.34
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQ	CN- OFJJV2-LO300-96(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,165	31/08/2021	1.00	0.33	0.66	0.34
CPU	6B9YH63	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	864	07/09/2021	51,872.80	0.33	31,316.31	20,556.49
CPU	3R9J673	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	865	07/09/2021	51,872.80	0.33	31,316.31	20,556.49
CPU		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	856	07/09/2021	51,872.80	0.33	31,316.31	20,556.49
CPU		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	857	07/09/2021	51,872.80	0.33	31,316.31	20,556.49
CPU	3R4N673	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43201503	862	07/09/2021	51,872.80	0.33	31,316.31	20,556.49
MONITOR	CN-03CGJH-BOZ00-14(	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211902	908	07/09/2021	21,886.20	0.33	13,213.18	8,673.02
TECLADO		DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211706	891	07/09/2021	345.00	0.33	208.28	136.72
MONITOR	CN-03CGJH-BOZ00-14(	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211902	912	07/09/2021	21,886.20	0.33	13,213.18	8,673.02
CPU		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43201503	867	07/09/2021	51,872.80	0.33	31,316.31	20,556.49
TECLADO		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211706	897	07/09/2021	345.00	0.33	208.28	136.72
MONITOR	CN-03CGJH-BOZ00-14(	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	905	07/09/2021	21,886.20	0.33	13,213.18	8,673.02
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	887	07/09/2021	345.00	0.33	208.28	136.72
MONITOR	CN-03CGJH-BOZ00-14(	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	926	07/09/2021	21,886.20	0.33	13,213.18	8,673.02
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211706	993	07/09/2021	345.00	0.33	208.28	136.72
CPU	3S6J673	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43201503	858	07/09/2021	51,872.80	0.33	31,316.31	20,556.49
TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43211706	890	07/09/2021	345.00	0.33	208.28	136.72
CPU	69X9673	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43201503	863	07/09/2021	51,872.80	0.33	31,316.31	20,556.49
MONITOR	CN-03CGJH-BOZ00-14(	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	43211902	909	07/09/2021	21,886.20	0.33	13,213.18	8,673.02
CPU		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	861	07/09/2021	51,872.80	0.33	31,316.31	20,556.49
MONITOR	CN-03CGJH-BOZ00-14(	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	907	07/09/2021	21,886.20	0.33	13,213.18	8,673.02
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	892	07/09/2021	345.00	0.33	208.28	136.72
CPU	3QWG673	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43201503	859	07/09/2021	51,872.80	0.33	31,316.31	20,556.49
MONITOR	CN-03CGJH-BOZ00-14(	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211902	906	07/09/2021	21,886.20	0.33	13,213.18	8,673.02
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211706	895	07/09/2021	345.00	0.33	208.28	136.72
CPU	6BGB673	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43201503	855	07/09/2021	51,872.80	0.33	31,316.31	20,556.49
MONITOR	CN-03CGJH-B0Z00-14(	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211902	902	07/09/2021	21,886.20	0.33	13,213.18	8,673.02
MONITOR	CN-03CGJH-B0Z00-14(	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211902	903	07/09/2021	21,886.20	0.33	13,213.18	8,673.02
TECLADO		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211706	888	07/09/2021	345.00	0.33	208.28	136.72
TECLADO		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211706	889	07/09/2021	345.00	0.33	208.28	136.72
MONITOR	CN-03CGJH-BOZ00-14(	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	910	07/09/2021	21,886.20	0.33	13,213.18	8,673.02
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	894	07/09/2021	345.00	0.33	208.28	136.72
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	996	07/09/2021	345.00	0.33	208.28	136.72
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	998	07/09/2021	345.00	0.33	208.28	136.72
MONITOR	CN-03CGJH-BOZ00-14(	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43211902	911	07/09/2021	21,886.20	0.33	13,213.18	8,673.02
CPU	3R1F673	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43201503	866	07/09/2021	51,872.80	0.33	31,316.31	20,556.49
MONITOR	CN-03CGJH-BOZ00-14(	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43211902	913	07/09/2021	21,886.20	0.33	13,213.18	8,673.02
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,001	29/09/2021	407.10	0.33	237.79	169.31
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,002	29/09/2021	407.10	0.33	237.79	169.31
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,003	29/09/2021	407.10	0.33	237.79	169.31
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,004	29/09/2021	407.10	0.33	237.79	169.31
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,005	29/09/2021	407.10	0.33	237.79	169.31
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,006	29/09/2021	407.10	0.33	237.79	169.31
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,007	29/09/2021	407.10	0.33	237.79	169.31
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,008	29/09/2021	407.10	0.33	237.79	169.31
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,010	29/09/2021	407.10	0.33	237.79	169.31
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,011	29/09/2021	407.10	0.33	237.79	169.31
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,012	29/09/2021	407.10	0.33	237.79	169.31
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,013	29/09/2021	407.10	0.33	237.79	169.31
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,014	29/09/2021	407.10	0.33	237.79	169.31
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,015	29/09/2021	407.10	0.33	237.79	169.31
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,016	29/09/2021	407.10	0.33	237.79	169.31
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,017	29/09/2021	407.10	0.33	237.79	169.31
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	999	29/09/2021	407.10	0.33	237.79	169.31

TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,018	29/09/2021	407.10	0.33	237.79	169.31
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,019	29/09/2021	407.10	0.33	237.79	169.31
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,000	29/09/2021	407.10	0.33	237.79	169.31
TECLADO		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	43211706	1,254	25/11/2021	1.00	0.33	0.57	0.43
MONITOR	1CR1230CX7	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	920	30/11/2021	22,896.72	0.33	12,087.74	10,808.98
MONITOR	1CR123084Q	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	921	30/11/2021	22,896.72	0.33	12,087.74	10,808.98
MONITOR	1CR123085K	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	922	30/11/2021	22,896.72	0.33	12,087.74	10,808.98
MONITOR	1CR1230852	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	923	30/11/2021	22,896.72	0.33	12,087.74	10,808.98
MONITOR	1CR123085H	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	924	30/11/2021	22,896.72	0.33	12,087.74	10,808.98
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	1,027	30/11/2021	1.00	0.33	0.57	0.43
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	1,028	30/11/2021	1.00	0.33	0.57	0.43
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	1,029	30/11/2021	1.00	0.33	0.57	0.43
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	1,030	30/11/2021	1.00	0.33	0.57	0.43
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	1,031	30/11/2021	1.00	0.33	0.57	0.43
CPU	MXL1382RD8	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	893	30/11/2021	53,424.69	0.33	28,204.22	25,220.47
CPU	MXL1382RRF4	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	894	30/11/2021	53,424.69	0.33	28,204.22	25,220.47
CPU	MXL1382RDB	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	871	30/11/2021	53,424.69	0.33	28,204.22	25,220.47
CPU	MXL13838WK	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	872	30/11/2021	53,424.69	0.33	28,204.22	25,220.47
CPU	MXL1382RDG	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	873	30/11/2021	53,424.69	0.33	28,204.22	25,220.47
MONITOR	1CR12307SC	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	914	30/11/2021	22,896.72	0.33	12,087.74	10,808.98
MONITOR	1CR123085Z	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	915	30/11/2021	22,896.72	0.33	12,087.74	10,808.98
MONITOR	1CR1230CV9	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	916	30/11/2021	22,896.72	0.33	12,087.74	10,808.98
MONITOR	1CR1230CVM	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	917	30/11/2021	22,896.72	0.33	12,087.74	10,808.98
MONITOR	1CR1230CW8	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	918	30/11/2021	22,896.72	0.33	12,087.74	10,808.98
MONITOR	1CR1230CTT	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	919	30/11/2021	22,896.72	0.33	12,087.74	10,808.98
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	1,021	30/11/2021	1.00	0.33	0.57	0.43
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	1,022	30/11/2021	1.00	0.33	0.57	0.43
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	1,023	30/11/2021	1.00	0.33	0.57	0.43
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	1,024	30/11/2021	1.00	0.33	0.57	0.43
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	1,025	30/11/2021	1.00	0.33	0.57	0.43
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	1,026	30/11/2021	1.00	0.33	0.57	0.43
CPU	MXL13839Z9	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	887	30/11/2021	53,424.69	0.33	28,204.22	25,220.47
CPU	MXL13838S7	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	888	30/11/2021	53,424.69	0.33	28,204.22	25,220.47
CPU	MXL1382RDV	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	889	30/11/2021	53,424.69	0.33	28,204.22	25,220.47
CPU	MXL1383BBY	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	890	30/11/2021	53,424.69	0.33	28,204.22	25,220.47
CPU	MXL1383B4V	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	891	30/11/2021	53,424.69	0.33	28,204.22	25,220.47
CPU	MXL1383B9M	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	892	30/11/2021	53,424.69	0.33	28,204.22	25,220.47
MONITOR	1CR1230CWB	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211902	934	30/11/2021	22,896.73	0.33	12,087.74	10,808.99
MONITOR	1CR1230CWT	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211902	935	30/11/2021	22,896.73	0.33	12,087.74	10,808.99
MONITOR	1CR1230CVN	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211902	936	30/11/2021	22,896.73	0.33	12,087.74	10,808.99
MONITOR	1CR1230CTK	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211902	937	30/11/2021	22,896.73	0.33	12,087.74	10,808.99
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211706	1,041	30/11/2021	1.00	0.33	0.57	0.43
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211706	1,042	30/11/2021	1.00	0.33	0.57	0.43
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211706	1,043	30/11/2021	1.00	0.33	0.57	0.43
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43211706	1,044	30/11/2021	1.00	0.33	0.57	0.43
CPU	MXL13838XF	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43201503	883	30/11/2021	53,424.69	0.33	28,204.22	25,220.47
CPU	MXL1383B40	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43201503	884	30/11/2021	53,424.69	0.33	28,204.22	25,220.47
CPU	MXL1383B2W	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43201503	885	30/11/2021	53,424.69	0.33	28,204.22	25,220.47
CPU	MXL1383B54	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	43201503	886	30/11/2021	53,424.69	0.33	28,204.22	25,220.47
CPU	MXL1383B4T	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	882	30/11/2021	53,424.69	0.33	28,204.22	25,220.47
MONITOR	1CR123084W	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	925	30/11/2021	22,896.72	0.33	12,087.74	10,808.98
MONITOR	1CR1230CW4	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	926	30/11/2021	22,896.72	0.33	12,087.74	10,808.98
MONITOR	1CR1230867	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	927	30/11/2021	22,896.72	0.33	12,087.74	10,808.98
MONITOR	1CR123086J	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	928	30/11/2021	22,896.72	0.33	12,087.74	10,808.98
MONITOR	1CR123085Q	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	929	30/11/2021	22,896.72	0.33	12,087.74	10,808.98
MONITOR	1CR123086Q	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	931	30/11/2021	22,896.72	0.33	12,087.74	10,808.98
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	1,032	30/11/2021	1.00	0.33	0.57	0.43

TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	1,033	30/11/2021	1.00	0.33	0.57	0.43
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	1,034	30/11/2021	1.00	0.33	0.57	0.43
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	1,035	30/11/2021	1.00	0.33	0.57	0.43
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	1,036	30/11/2021	1.00	0.33	0.57	0.43
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	1,037	30/11/2021	1.00	0.33	0.57	0.43
CPU	MXL13839YD	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	874	30/11/2021	53,424.69	0.33	28,204.22	25,220.47
CPU	MXL13838YR	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	875	30/11/2021	53,424.69	0.33	28,204.22	25,220.47
CPU	MXL1382RDP	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	876	30/11/2021	53,424.69	0.33	28,204.22	25,220.47
CPU	MXL1383B63	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	877	30/11/2021	53,424.69	0.33	28,204.22	25,220.47
CPU	MXL13838ZC	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	878	30/11/2021	53,424.69	0.33	28,204.22	25,220.47
CPU	MXL1382RCG	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	880	30/11/2021	53,424.69	0.33	28,204.22	25,220.47
MONITOR	1CR123085N	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43211902	930	30/11/2021	22,896.72	0.33	12,087.74	10,808.98
MONITOR	1CR123086F	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43211902	932	30/11/2021	22,896.72	0.33	12,087.74	10,808.98
MONITOR	1CR123086C	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43211902	933	30/11/2021	22,896.73	0.33	12,087.74	10,808.99
TECLADO		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43211706	1,038	30/11/2021	1.00	0.33	0.57	0.43
TECLADO		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43211706	1,039	30/11/2021	1.00	0.33	0.57	0.43
TECLADO		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43211706	1,040	30/11/2021	1.00	0.33	0.57	0.43
CPU	MXL13838ZF	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43201503	879	30/11/2021	53,424.69	0.33	28,204.22	25,220.47
CPU	MXL1383B66	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43201503	881	30/11/2021	53,424.69	0.33	28,204.22	25,220.47
MONITOR DE 27 PULGADAS	1CR1240BCC	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	1,063	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR 24	1CR12308DH	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	1,022	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
MONITOR 24	1CR1230CWW	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43211902	1,021	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
MONITOR 24	1CR12308DW	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43211902	1,033	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
MONITOR 24	1CR12306QT	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,003	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
MONITOR DE 27 PULGADAS	1CR1240CCO	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,071	01/12/2021	14,126.09	0.33	7,444.78	6,681.31
MONITOR DE 27 PULGADAS	1CR1240CBG	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,070	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR DE 27 PULGADAS	1CR1240CBS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,069	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR DE 27 PULGADAS	1CR1240BLR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,068	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR DE 27 PULGADAS	1CR1240BBY	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,067	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR DE 27 PULGADAS	1CR1240CBW	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,066	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR DE 27 PULGADAS	1CR1240749	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,065	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR DE 27 PULGADAS	1CR1240CBL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,064	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR 24	1CR12307N4	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,045	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
MONITOR 24	1CR12307N7	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,042	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
MONITOR 24	1CR12308CS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,040	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
MONITOR 24	1CR1230CWS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,038	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
MONITOR 24	1CR12308F3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,037	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
MONITOR 24	1CR12308D5	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,036	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
MONITOR 24	1CR12308DJ	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,035	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
MONITOR 24	1CR12308CR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,034	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
MONITOR 24	1CR1230CWF	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211902	1,018	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
MONITOR 24	1CR1230CVT	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211902	1,017	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
MONITOR 24	1CR123078M	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	1,016	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
MONITOR DE 27 PULGADAS	1CR1240CBR	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	1,054	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR DE 27 PULGADAS	1CR1240CBN	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	1,061	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR DE 27 PULGADAS	1CR1240CB6	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	1,060	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR DE 27 PULGADAS	1CR1240BCJ	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	1,059	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR DE 27 PULGADAS	1CR1240C9T	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	1,058	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR DE 27 PULGADAS	1CR1240CBZ	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	1,057	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR DE 27 PULGADAS	1CR1240CBD	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	1,056	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR DE 27 PULGADAS	1CR1240CBY	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	1,072	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR DE 27 PULGADAS	1CR1240CB3	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	1,055	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR DE 27 PULGADAS	1CR1240CB0	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	1,053	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR DE 27 PULGADAS	1CR1240CBM	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	1,052	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR DE 27 PULGADAS	1CR1240CBC	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	1,051	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR DE 27 PULGADAS	1CR1240CB2	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	1,049	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR DE 27 PULGADAS	1CR1240C9Y	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	1,048	01/12/2021	14,126.16	0.33	7,444.78	6,681.38

MONITOR DE 27 PULGADAS	1CR1240CB7	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	1,047	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR DE 27 PULGADAS	1CR1240CBH	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	1,046	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR 27	1CR1240CB4	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	1,044	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR 27	1CR1240CBJ	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	1,041	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR 27	1CR1240CBF	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	1,039	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR 27	1CR1240CB1	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	1,043	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR DE 27 PULGADAS	1CR1240CB8	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	43211902	1,050	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR 24	1CR12308DP	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,032	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
MONITOR 24	1CR12306QV	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,031	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
MONITOR 24	1CR12306QG	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,029	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
MONITOR 24	1CR12306QK	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,028	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
MONITOR 24	1CR12306Q5	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,027	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
MONITOR 24	1CR12306RV	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,026	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
MONITOR 24	1CR1230CVW	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,025	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
MONITOR 24	1CR1230CTW	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,024	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
MONITOR 24	1CR12307MV	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,023	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
MONITOR 24	1CR12306KK	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43211902	1,030	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
MONITOR 24	1CR12306QR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211902	1,020	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
MONITOR DE 27 PULGADAS	1CR1240C9W	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211902	1,062	01/12/2021	14,126.16	0.33	7,444.78	6,681.38
MONITOR 24	1CR12308D7	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211902	1,002	01/12/2021	11,597.85	0.33	6,112.26	5,485.59
MONITOR 24	1CR1230CWZ	DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE OBRAS	43211902	1,019	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
MONITOR 24	1CR1230CTQ	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	1,015	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
MONITOR 24	1CR1230CVD	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211902	1,014	01/12/2021	11,597.83	0.33	6,112.26	5,485.57
CPU (COMPUTADORA DE ESCRITORIO DE FACTOR FOI	MXL1383B4R	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	951	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
MONITOR (COMPUTADORA DE ESCRITORIO	1CR12308DT	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	995	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
CPU	MXL1503B62	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	933	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
MONITOR		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,012	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
CPU	MXL1382RF5	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	924	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
CPU	MXL13838ZQ	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	925	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
MONITOR	1CR12308D6	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	967	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR	1CR12307NS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	968	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
CPU, COMPUTADORA DE ESCRITORIO DE FACTOR DE	MXL138390R	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	914	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
CPU, COMPUTADORA DE ESCRITORIO	MXL1382RD1	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	917	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
CPU	MXL1383B56	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	921	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230CVJ	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	957	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230CXF	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	958	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230CXH	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	959	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR	1CR1230637	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	960	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA	PEQUEÑA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	963	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
MONITOR 24	1CR1230850	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	1,296	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
CPU, COMPUTADORA DE ESCRITORIO	MXL13838SH	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43201503	915	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
CPU, COMPUTADORA DE ESCRITORIO	MXL1382RDR	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43201503	916	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
CPU, COMPUTADORA DE ESCRITORIO	MXL1382RCD	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43201503	918	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
CPU	MXL13838TT	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43201503	923	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
MONITOR	1CR123084T	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	966	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
CPU	MXL1382RD5	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	920	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
MONITOR	1CR123084X	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	962	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
CPU, COMPUTADORA DE ESCRITORIO	MXL1382RCS	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	43201503	919	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
CPU	MXL1383B3Q	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	43201503	922	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
MONITOR	1CR1230CWY	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	43211902	961	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR	1CR123084S	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	43211902	964	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR	1CR123084Y	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	43211902	965	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR	1CR1230CVL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	977	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR	1CR1230CX9	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	978	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR	1CR12306QS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	980	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR	1CR12306RG	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	981	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
CPU	MXL138390J	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	939	09/12/2021	53,424.69	0.33	27,749.34	25,675.35

MONITOR	1CR1230CWH	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	982	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
CPU	MXL1382RFF	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	940	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
MONITOR	1CR12306R1	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	983	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
CPU	MXL13839YL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	941	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
MONITOR	1CR12306QH	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	984	09/12/2021	22,896.86	0.33	11,892.78	11,004.08
COMPUTADORA DE ESCRITORIO CPU	MXL1382RDF	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	960	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
COMPUTADORA DE ESCRITORIO CPU	MXL1383B2L	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	962	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
COMPUTADORA DE ESCRITORIO CPU	MXL1382RF0	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	964	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1383RCF	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	911	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
COMPUTADORA DE ESCRITORIO CPU	MXL1383B3S	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	912	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
MONITOR	1CR1230CW9	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43211902	979	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL13B2RCF	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43201503	965	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
CPU	MXL1382RDQ	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43201503	930	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
MONITOR	1CR123086T	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	973	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
CPU	MXL1383B3P	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	931	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
MONITOR	1CR1230CVB	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	974	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
CPU	MXL13838ZV	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	937	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
CPU	MXL138390T	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	938	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1383B2H	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	961	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
MONITOR	1CR1230CTH	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	1,001	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR	1CR1230CVR	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	950	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR	1CR12308F1	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	993	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
COMPUTADORA DE ESCRITORIO	MXL1383B2R	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43201503	959	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
MONITOR	1CR12308F9	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43211902	1,007	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
CPU	MXL1382RD9	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43201503	926	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
MONITOR	1CR12308DD	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43211902	975	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR	1CR12308DC	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43211902	976	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL13838TY	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43201503	913	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1383B35	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43201503	953	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1383B45	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43201503	955	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1383B4S	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43201503	954	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1383B5Y	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43201503	952	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1382RDY	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43201503	957	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1383B61	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43201503	956	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
MONITOR	1CR1230CVO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211902	996	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR	1CR1230CW1	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211902	997	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR	1CR12308FC	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211902	998	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR	1CR1240CBK	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211902	1,009	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR	1CR12308DS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211902	986	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR	1CR12306RD	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211902	1,006	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR	1CR12308D9	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211902	944	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
COMPUTADORA DE ESCRITORIO	1CR1230CVQ	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211902	953	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1383B2T	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43201503	909	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1382RDS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	948	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL13838SL	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	949	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	1CR123085S	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	992	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	1CR123085T	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	938	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	1CR123085R	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	994	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL13839YJ	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	950	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1383B2J	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	947	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	1CR1230CWG	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	990	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
COMPUTADORA DE ESCRITORIO	1CR1230CV5	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	954	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
COMPUTADORA DE ESCRITERIO DE FACTOR DE FORM	MXL1383B1P	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	910	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	1CR12308FK	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	955	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	1CR12308DF	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	956	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	1CR12307N5	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	987	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	1CR12308DG	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	988	09/12/2021	22,896.72	0.33	11,892.78	11,003.94

COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1383B1S	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	942	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
COMPUTADORADE ESCRITORIO DE FACTOR DE FORM	MXL1382RDX	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	943	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
COMPUTADORA DE ESCRITERIO DE FACTOR DE FORM	MXL13838ZM	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	945	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1383B58	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	946	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	1CR12308D0	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	989	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
CPU	MXL1382RDN	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	944	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	1CR12308D1	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211902	991	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
COMPUTADORA DE ESCRITORIO DE FACTOR FORMA F	MLX138390V	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43201503	958	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
CPU	MXL1382RF2	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43201503	927	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
CPU	MXL1382RDK	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43201503	928	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
CPU	MXL1382RDT	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43201503	929	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
MONITOR	1CR12308C7	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	969	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR	1CR12308D4	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	970	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR	1CR12308F4	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	971	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR	1CR12308DN	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211902	972	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
CPU	MXL1383B4X	DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43201503	932	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	1,084	09/12/2021	1.00	0.33	0.54	0.46
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	1,056	09/12/2021	1.00	0.33	0.54	0.46
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	1,086	09/12/2021	1.00	0.33	0.54	0.46
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	1,088	09/12/2021	1.00	0.33	0.54	0.46
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	1,089	09/12/2021	1.00	0.33	0.54	0.46
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	1,080	09/12/2021	1.00	0.33	0.54	0.46
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	1,081	09/12/2021	1.00	0.33	0.54	0.46
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	1,082	09/12/2021	1.00	0.33	0.54	0.46
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCION DE FISCALIZACION	43211706	1,083	09/12/2021	1.00	0.33	0.54	0.46
CPU	MX1382RDK	DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE OBRAS	43201503	934	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
CPU	MX1382RDT	DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE OBRAS	43201503	936	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	1,110	09/12/2021	1.00	0.33	0.54	0.46
MONITOR, COMPUTADORA DE ESCRITORIO	1CR1230CW0	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	43211902	1,004	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
COMPUTADORA DE ESCRITORIO	1CR12308CX	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	43211902	1,297	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
COMPUTADORA DE ESCRITORIO DE FACOR DE FORM/	MXL1383B3L	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	43201503	905	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1383B3M	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	43201503	906	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
MONITOR, COMPUTADORA DE ESCRITORIO	1CR12308F2	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	43211902	951	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1383B42	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	43201503	907	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
TECLADO		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALES	43211706	1,111	09/12/2021	1.00	0.33	0.54	0.46
MONITOR, COMPUTADORA DE ESCRITORIO	1CR12308DL	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43211902	952	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
COMPUTADORA DE ESCRITORIO	MXL1383B52	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43201503	908	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
TECLADO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43211706	1,109	09/12/2021	1.00	0.33	0.54	0.46
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230CVZ	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43211902	1,005	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR	1CR12308D8	HERMANAS MIRABAL	2303022 - AC. TENARES	43211902	1,010	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR	1CR12306Q2	HERMANAS MIRABAL	2303022 - AC. TENARES	43211902	1,011	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR	1CR1230859	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43211902	1,013	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
CPU,COMPUTADORA DE ESCRITORIO DE FORMA PEQ	MXL13838ZD	PERAVIA	2403011 - AC. BANI	43201503	895	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
CPU,COMPUTADORA DE ESCRITORIO DE FORMA PEQ	MXL1383B2Y	PERAVIA	2403011 - AC. BANI	43201503	896	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
CPU,COMPUTADORA DE ESCRITORIO DE FORMA PEQ	MXL1383B4M	PERAVIA	2403011 - AC. BANI	43201503	897	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
CPU, COMPUTADORA DE ESCRITORIO DE FORMA PEC	MXL13838V0	PERAVIA	2403011 - AC. BANI	43201503	898	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
CPU, COMPUTADORA DE ESCRITORIO DE FORMA PEC	MXL1382RDD	PERAVIA	2403011 - AC. BANI	43201503	899	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
CPU,COMPUTADORA DE ESCRITORIO DE FORMA PEQ	MXL1383B57	PERAVIA	2403011 - AC. BANI	43201503	900	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
CPU,COMPUTADORA DE ESCRITORIO DE FORMA PEQ	MXL13838XZ	PERAVIA	2403011 - AC. BANI	43201503	901	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
CPU,COMPUTADORA DE ESCRITORIO DE FORMA PEQ	MXL1382RCQ	PERAVIA	2403011 - AC. BANI	43201503	902	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
CPU, COMPUTADORA DE ESCRITORIO DE FORMA PEC	MXL1383B41	PERAVIA	2403011 - AC. BANI	43201503	903	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
CPU,COMPUTADORA DE ESCRITORIO DE FORMA PEQ	MXL1382RG3	PERAVIA	2403011 - AC. BANI	43201503	904	09/12/2021	53,424.69	0.33	27,749.34	25,675.35
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR12308CT	PERAVIA	2403011 - AC. BANI	43211902	939	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR12308DV	PERAVIA	2403011 - AC. BANI	43211902	940	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR12308DQ	PERAVIA	2403011 - AC. BANI	43211902	941	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR12307NL	PERAVIA	2403011 - AC. BANI	43211902	942	09/12/2021	22,895.72	0.33	11,892.24	11,003.48
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR12307N9	PERAVIA	2403011 - AC. BANI	43211902	943	09/12/2021	22,896.72	0.33	11,892.78	11,003.94

MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR12308DY	PERAVIA	2403011 - AC. BANI	43211902	944	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230CTZ	PERAVIA	2403011 - AC. BANI	43211902	945	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR12308CV	PERAVIA	2403011 - AC. BANI	43211902	946	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR12305SF	PERAVIA	2403011 - AC. BANI	43211902	947	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR12308DZ	PERAVIA	2403011 - AC. BANI	43211902	948	09/12/2021	22,896.72	0.33	11,892.78	11,003.94
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA	PEQUEÑO	PERAVIA	2403011 - AC. BANI	43211706	1,045	09/12/2021	1.00	0.33	0.54	0.46
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA	PEQUEÑO	PERAVIA	2403011 - AC. BANI	43211706	1,046	09/12/2021	1.00	0.33	0.54	0.46
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA	PEQUEÑO	PERAVIA	2403011 - AC. BANI	43211706	1,047	09/12/2021	1.00	0.33	0.54	0.46
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA	PEQUEÑO	PERAVIA	2403011 - AC. BANI	43211706	1,048	09/12/2021	1.00	0.33	0.54	0.46
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA	PEQUEÑO	PERAVIA	2403011 - AC. BANI	43211706	1,049	09/12/2021	1.00	0.33	0.54	0.46
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA	PEQUEÑO	PERAVIA	2403011 - AC. BANI	43211706	1,050	09/12/2021	1.00	0.33	0.54	0.46
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA	PEQUEÑO	PERAVIA	2403011 - AC. BANI	43211706	1,051	09/12/2021	1.00	0.33	0.54	0.46
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA	PEQUEÑO	PERAVIA	2403011 - AC. BANI	43211706	1,052	09/12/2021	1.00	0.33	0.54	0.46
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA	PEQUEÑO	PERAVIA	2403011 - AC. BANI	43211706	1,053	09/12/2021	1.00	0.33	0.54	0.46
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA	PEQUEÑO	PERAVIA	2403011 - AC. BANI	43211706	1,054	09/12/2021	1.00	0.33	0.54	0.46
CPU	MXL1503RLZ	INDEPENDENCIA	2703022 - AC. DUVERGE	43201503	1,149	09/12/2021	53,425.69	0.33	27,749.88	25,675.81
LAPTOP	5CG1285805	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	145	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12858W5	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	148	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12858FF	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	155	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12858QF	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	156	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12858FO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	180	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12858F7	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	157	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG128593R	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	158	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG1285799	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	159	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12858JG	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	160	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG1285952	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	161	21/12/2021	84,173.20	0.33	42,807.03	41,366.17
LAPTOP	5CG12858W9	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	162	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12858HT	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	163	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12858R9	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	164	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP PERSONAL	5CG12858JC	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211508	126	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP PERSONAL	5CG12858QR	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43211508	124	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12857B2	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43211508	149	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12858FJ	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211508	171	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG128593T	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211508	173	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP PERSONAL	5CG12858D8	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211508	127	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP PERSONAL	5CG1285794	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211508	128	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP PERSONAL	5CG12858WH	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211508	129	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP PERSONAL	5CG12858DN	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211508	130	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12858XC	DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43211508	154	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12858R3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	131	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12858F9	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	132	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12858QL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	133	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12858CZ	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	134	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG128579Q	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	136	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12857BF	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	137	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12858HC	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	138	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12858R2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	139	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG128594K	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	140	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG128593K	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	141	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12858WK	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	142	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG1285806	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	143	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12857BG	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	146	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12858QX	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	147	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12857ZH	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	177	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12857B7	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	178	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12857ZF	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211508	167	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12858DV	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211508	174	21/12/2021	84,173.32	0.33	42,807.21	41,366.11

LAPTOP PERSONAL	5CG12858RH	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211508	117	21/12/2021	84,173.31	0.33	42,807.21	41,366.10
LAPTOP PERSONAL	5CG1285944	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211508	118	21/12/2021	84,173.31	0.33	42,807.21	41,366.10
LAPTOP PERSONAL	5CG1285793	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211508	119	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG1285951	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211508	179	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP PERSONAL	5CG12857ZN	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211508	116	21/12/2021	84,173.31	0.33	42,807.21	41,366.10
LAPTOP PERSONAL	5CG12857B8	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211508	120	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP PERSONAL	5CG12858Q2	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211508	121	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP PERSONAL	5CG12858HD	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211508	122	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP PERSONAL	5CG12857ZW	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211508	123	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12858DR	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211508	144	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12858X1	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211508	169	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12857ZD	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211508	170	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP PERSONAL	5CG128594T	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211508	125	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12858HK	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211508	165	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12858HS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211508	166	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12858HG	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211508	168	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG128593B	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211508	135	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12858WD	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	150	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG12857ZV	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	151	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG128579V	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	152	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG128593G	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	153	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG128579D	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211508	175	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG128593N	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211508	176	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
LAPTOP	5CG128579B	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211508	172	21/12/2021	84,173.32	0.33	42,807.21	41,366.11
MONITOR 24	1CR12306QJ	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	1,127	08/02/2022	11,597.83	0.33	5,396.48	6,201.35
MONITOR 27	1CR1240CBP	DISTRITO NACIONAL	1011102-DIVISION DE PRENSA Y PUBLICIDAD	43211902	1,123	08/02/2022	14,126.15	0.33	6,573.08	7,553.07
MONITOR 27	1CR1240CBQ	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	1,132	08/02/2022	14,126.16	0.33	6,573.08	7,553.08
MONITOR 24	1CR12306QN	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	1,126	08/02/2022	11,597.83	0.33	5,396.48	6,201.35
MONITOR 24	1CR12306Q7	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	1,125	08/02/2022	11,597.83	0.33	5,396.48	6,201.35
MONITOR 24	1CR12306S1	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	1,124	08/02/2022	11,596.03	0.33	5,395.68	6,200.35
MONITOR 27	1CR1240CB9	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,135	08/02/2022	14,126.16	0.33	6,573.08	7,553.08
MONITOR 27	1CR1240CB5	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,134	08/02/2022	14,126.16	0.33	6,573.08	7,553.08
MONITOR 27	1CR1240BBD	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,133	08/02/2022	14,126.16	0.33	6,573.08	7,553.08
MONITOR 27	1CR1240CBK	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,131	08/02/2022	14,126.16	0.33	6,573.08	7,553.08
MONITOR 27	1CR1240BBP	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,130	08/02/2022	14,126.16	0.33	6,573.08	7,553.08
MONITOR 27	1CR1240C9R	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	1,136	08/02/2022	14,126.15	0.33	6,573.08	7,553.07
MONITOR 24	1CR123086N	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	1,128	08/02/2022	11,597.83	0.33	5,396.48	6,201.35
MONITOR 24	1CR12306Q8	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,129	08/02/2022	11,597.83	0.33	5,396.48	6,201.35
CPU	MXL1503RNC	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,010	08/02/2022	53,424.69	0.33	24,859.28	28,565.41
CPU	MXL1503RLR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,011	08/02/2022	53,424.69	0.33	24,859.28	28,565.41
CPU	MXL1503RLV	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,012	08/02/2022	53,424.69	0.33	24,859.28	28,565.41
MONITOR DE ESCRITORIO	1CR123085B	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,073	08/02/2022	22,896.72	0.33	10,654.16	12,242.56
MONITOR DE ESCRITORIO	1CR12306QD	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,074	08/02/2022	22,896.72	0.33	10,654.16	12,242.56
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	1,114	08/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	1,115	08/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	1,116	08/02/2022	1.00	0.33	0.48	0.52
TECLADOS DE ESCRITORIO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	1,215	08/02/2022	1.00	0.33	0.48	0.52
TECLADOS DE ESCRITORIO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	1,216	08/02/2022	1.00	0.33	0.48	0.52
MONITOR DE ESCRITORIO	1CR12306SF	DUARTE	2301032 - CASTILLO-HOSTOS	43211902	1,075	08/02/2022	22,896.72	0.33	10,654.16	12,242.56
CPU	MXL1503RRQ	DUARTE	2301093 - LAS TARANAS	43201503	1,149	08/02/2022	53,425.69	0.33	24,859.76	28,565.93
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR12307NK	DUARTE	2301093 - LAS TARANAS	43211902	1,076	08/02/2022	22,896.72	0.33	10,654.16	12,242.56
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DUARTE	2301093 - LAS TARANAS	43211706	1,076	08/02/2022	1.00	0.33	0.48	0.52
MONITOR DE ESCRITORIO	1CR12306SG	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43211902	1,079	08/02/2022	22,896.72	0.33	10,654.16	12,242.56
CPU	MXL1503RRM	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43201503	1,015	08/02/2022	53,424.69	0.33	24,859.28	28,565.41
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43211706	1,120	08/02/2022	1.00	0.33	0.48	0.52
CPU	MXL1503RPK	SANTIAGO	2501022 AC. SABANA IGLESIAS	43201503	1,014	08/02/2022	53,424.69	0.33	24,859.28	28,565.41
MONITOR DE ESCRITORIO	1CR12306PQ	SANTIAGO	2501022 AC. SABANA IGLESIAS	43211902	1,078	08/02/2022	22,896.72	0.33	10,654.16	12,242.56

TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SANTIAGO	2501022 AC. SABANA IGLESIAS	43211706	1,119	08/02/2022	1.00	0.33	0.48	0.52
CPU	MXL1503RSS	SANTIAGO	2501153 - AC.BAITOA	43201503	1,013	08/02/2022	53,424.69	0.33	24,859.28	28,565.41
MONITOR DE ESCRITORIO	1CR12306Q3	SANTIAGO	2501153 - AC.BAITOA	43211902	1,077	08/02/2022	22,896.72	0.33	10,654.16	12,242.56
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SANTIAGO	2501153 - AC.BAITOA	43211706	1,118	08/02/2022	1.00	0.33	0.48	0.52
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR12308G1	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	1,149	14/02/2022	22,896.72	0.33	10,529.96	12,366.76
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR12306RY	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	1,148	14/02/2022	22,896.72	0.33	10,529.96	12,366.76
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR12306KJ	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	1,147	14/02/2022	22,896.72	0.33	10,529.96	12,366.76
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR123085M	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	1,146	14/02/2022	22,896.72	0.33	10,529.96	12,366.76
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1503RN8	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	1,028	14/02/2022	53,424.69	0.33	24,569.48	28,855.21
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1503RQF	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	1,027	14/02/2022	53,424.69	0.33	24,569.48	28,855.21
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1503RQB	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	1,026	14/02/2022	53,424.69	0.33	24,569.48	28,855.21
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1503RRG	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	1,025	14/02/2022	53,424.69	0.33	24,569.48	28,855.21
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	1,133	14/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	1,132	14/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	1,131	14/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	1,130	14/02/2022	1.00	0.33	0.48	0.52
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1503RQT	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	1,020	14/02/2022	53,424.69	0.33	24,569.48	28,855.21
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1503RT4	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43201503	1,022	14/02/2022	53,424.69	0.33	24,569.48	28,855.21
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1503RSC	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43201503	1,017	14/02/2022	53,424.69	0.33	24,569.48	28,855.21
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR12306RP	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902	1,144	14/02/2022	22,896.72	0.33	10,529.96	12,366.76
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR12308F7	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902	1,143	14/02/2022	22,896.72	0.33	10,529.96	12,366.76
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR12306Q1	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902	1,138	14/02/2022	22,896.72	0.33	10,529.96	12,366.76
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211706	1,128	14/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211706	1,127	14/02/2022	1.00	0.33	0.48	0.52
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1503RMR	SAN JOSE DE OCOA	2402022 - SABANA LARGA	43201503	1,023	14/02/2022	53,424.69	0.33	24,569.48	28,855.21
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN JOSE DE OCOA	2402022 - SABANA LARGA	43211706	1,126	14/02/2022	1.00	0.33	0.48	0.52
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1503RQ3	SAN JOSE DE OCOA	2402023 - AC.RANCHO ARRIBA	43201503	1,018	14/02/2022	53,424.69	0.33	24,569.48	28,855.21
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR123086V	SAN JOSE DE OCOA	2402023 - AC.RANCHO ARRIBA	43211902	1,141	14/02/2022	22,896.72	0.33	10,529.96	12,366.76
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN JOSE DE OCOA	2402023 - AC.RANCHO ARRIBA	43211706	1,125	14/02/2022	1.00	0.33	0.48	0.52
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1503RNK	PERAVIA	2403011 - AC. BANI	43201503	1,024	14/02/2022	53,424.69	0.33	24,569.48	28,855.21
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR12306R5	PERAVIA	2403011 - AC. BANI	43211902	1,145	14/02/2022	22,896.72	0.33	10,529.96	12,366.76
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		PERAVIA	2403011 - AC. BANI	43211706	1,129	14/02/2022	1.00	0.33	0.48	0.52
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1503RM2	PERAVIA	2403062 - AC. NIZAO	43201503	1,021	14/02/2022	53,424.69	0.33	24,569.48	28,855.21
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR12306RS	PERAVIA	2403062 - AC. NIZAO	43211902	1,142	14/02/2022	22,896.72	0.33	10,529.96	12,366.76
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		PERAVIA	2403062 - AC. NIZAO	43211706	1,124	14/02/2022	1.00	0.33	0.48	0.52
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1503RLP	BARAHONA	2701000 - PEDERNALES	43201503	1,016	14/02/2022	53,424.69	0.33	24,569.48	28,855.21
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR123085W	BARAHONA	2701000 - PEDERNALES	43211902	1,140	14/02/2022	22,896.72	0.33	10,529.96	12,366.76
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		BARAHONA	2701000 - PEDERNALES	43211706	1,121	14/02/2022	1.00	0.33	0.48	0.52
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1503RLS	BARAHONA	2701011 - AC. BARAHONA	43201503	1,019	14/02/2022	53,424.69	0.33	24,569.48	28,855.21
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR12306R6	BARAHONA	2701011 - AC. BARAHONA	43211902	1,137	14/02/2022	22,896.72	0.33	10,529.96	12,366.76
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		BARAHONA	2701011 - AC. BARAHONA	43211706	1,122	14/02/2022	1.00	0.33	0.48	0.52
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR12305K3	INDEPENDENCIA	2703022 - AC. DUVERGE	43211902	1,139	14/02/2022	22,896.72	0.33	10,529.96	12,366.76
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		INDEPENDENCIA	2703022 - AC. DUVERGE	43211706	1,123	14/02/2022	1.00	0.33	0.48	0.52
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1503RSW	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	1,032	15/02/2022	53,424.69	0.33	24,521.18	28,903.51
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1503RRP	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	1,031	15/02/2022	53,424.69	0.33	24,521.18	28,903.51
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1503RRR	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	1,030	15/02/2022	53,424.69	0.33	24,521.18	28,903.51
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1503RS4	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	1,029	15/02/2022	53,424.69	0.33	24,521.18	28,903.51
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230CTV	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	1,153	15/02/2022	22,896.72	0.33	10,509.26	12,387.46
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR123086R	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	1,152	15/02/2022	22,896.72	0.33	10,509.26	12,387.46
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230C9R	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	1,150	15/02/2022	22,896.72	0.33	10,509.26	12,387.46
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	1,137	15/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	1,136	15/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	1,135	15/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	1,134	15/02/2022	1.00	0.33	0.48	0.52
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RRF	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	1,038	15/02/2022	53,424.69	0.33	24,521.18	28,903.51
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RRL	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	1,037	15/02/2022	53,424.69	0.33	24,521.18	28,903.51
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RM7	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	1,036	15/02/2022	53,424.69	0.33	24,521.18	28,903.51

COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1503RMJ	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	1,035	15/02/2022	53,424.69	0.33	24,521.18	28,903.51
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1503RQ6	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	1,034	15/02/2022	53,424.69	0.33	24,521.18	28,903.51
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORM	MXL1503RMM	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43201503	1,033	15/02/2022	53,424.69	0.33	24,521.18	28,903.51
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR12306R9	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	1,159	15/02/2022	22,896.72	0.33	10,509.26	12,387.46
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230CVY	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	1,158	15/02/2022	22,896.72	0.33	10,509.26	12,387.46
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR12306QP	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	1,157	15/02/2022	22,896.72	0.33	10,509.26	12,387.46
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR123084Z	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	1,156	15/02/2022	22,896.72	0.33	10,509.26	12,387.46
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230CVP	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	1,155	15/02/2022	22,896.72	0.33	10,509.26	12,387.46
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230CWV	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	1,154	15/02/2022	22,896.72	0.33	10,509.26	12,387.46
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	1,143	15/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	1,142	15/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	1,141	15/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	1,140	15/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	1,139	15/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211706	1,138	15/02/2022	1.00	0.33	0.48	0.52
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR123075B	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	1,151	15/02/2022	22,896.72	0.33	10,509.26	12,387.46
MONITOR, COMPUTADORA DE ESCRITORIO	1CR1230CX0	DUARTE	2301022 - PIMENTEL MULTIPLE	43211902	1,164	17/02/2022	22,896.72	0.33	10,467.86	12,428.86
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR123086X	DUARTE	2301022 - PIMENTEL MULTIPLE	43211902	1,163	17/02/2022	22,896.72	0.33	10,467.86	12,428.86
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RNG	DUARTE	2301022 - PIMENTEL MULTIPLE	43201503	1,044	17/02/2022	53,424.69	0.33	24,424.58	29,000.11
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RS0	DUARTE	2301022 - PIMENTEL MULTIPLE	43201503	1,043	17/02/2022	53,424.69	0.33	24,424.58	29,000.11
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DUARTE	2301022 - PIMENTEL MULTIPLE	43211706	1,148	17/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DUARTE	2301022 - PIMENTEL MULTIPLE	43211706	1,147	17/02/2022	1.00	0.33	0.48	0.52
MONITOR, COMPUTADORA DE ESCRITORIO	1CR12306QL	DUARTE	2301032 - CASTILLO-HOSTOS	43211902	1,162	17/02/2022	22,896.72	0.33	10,467.86	12,428.86
MONITOR, COMPUTADORA DE ESCRITORIO	1CR12306QF	DUARTE	2301032 - CASTILLO-HOSTOS	43211902	1,161	17/02/2022	22,896.72	0.33	10,467.86	12,428.86
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RMP	DUARTE	2301032 - CASTILLO-HOSTOS	43201503	1,042	17/02/2022	53,424.69	0.33	24,424.58	29,000.11
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RNS	DUARTE	2301032 - CASTILLO-HOSTOS	43201503	1,041	17/02/2022	53,424.69	0.33	24,424.58	29,000.11
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DUARTE	2301032 - CASTILLO-HOSTOS	43211706	1,146	17/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DUARTE	2301032 - CASTILLO-HOSTOS	43211706	1,145	17/02/2022	1.00	0.33	0.48	0.52
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230CV2	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211902	1,166	17/02/2022	22,896.72	0.33	10,467.86	12,428.86
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR123086P	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211902	1,165	17/02/2022	22,896.72	0.33	10,467.86	12,428.86
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RNB	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43201503	1,045	17/02/2022	53,424.69	0.33	24,424.58	29,000.11
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RM4	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43201503	1,039	17/02/2022	53,424.69	0.33	24,424.58	29,000.11
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211706	1,150	17/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211706	1,149	17/02/2022	1.00	0.33	0.48	0.52
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR123086S	SANCHEZ RAMIREZ	2302042 - FANTINO	43211902	1,160	17/02/2022	22,896.72	0.33	10,467.86	12,428.86
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RTW	SANCHEZ RAMIREZ	2302042 - FANTINO	43201503	1,040	17/02/2022	53,424.69	0.33	24,424.58	29,000.11
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SANCHEZ RAMIREZ	2302042 - FANTINO	43211706	1,144	17/02/2022	1.00	0.33	0.48	0.52
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RNL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	1,050	25/02/2022	53,424.69	0.33	24,038.18	29,386.51
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RV1	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	1,049	25/02/2022	53,424.69	0.33	24,038.18	29,386.51
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RQK	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	1,048	25/02/2022	53,424.69	0.33	24,038.18	29,386.51
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230CWQ	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	1,170	25/02/2022	22,896.72	0.33	10,302.26	12,594.46
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230CW6	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	1,169	25/02/2022	22,896.72	0.33	10,302.26	12,594.46
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230CWD	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	1,168	25/02/2022	22,896.72	0.33	10,302.26	12,594.46
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	1,154	25/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	1,153	25/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	1,152	25/02/2022	1.00	0.33	0.48	0.52
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RTF	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,056	25/02/2022	53,424.69	0.33	24,038.18	29,386.51
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RN9	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,055	25/02/2022	53,424.69	0.33	24,038.18	29,386.51
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR123086D	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,177	25/02/2022	22,896.72	0.33	10,302.26	12,594.46
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR123084L	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,176	25/02/2022	22,896.72	0.33	10,302.26	12,594.46
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	1,171	25/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	1,170	25/02/2022	1.00	0.33	0.48	0.52
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RSF	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,054	25/02/2022	53,424.69	0.33	24,038.18	29,386.51
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RS3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,053	25/02/2022	53,424.69	0.33	24,038.18	29,386.51
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RPL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,047	25/02/2022	53,424.69	0.33	24,038.18	29,386.51
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,151	25/02/2022	1.00	0.33	0.48	0.52
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RMH	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43201503	1,067	25/02/2022	53,424.69	0.33	24,038.18	29,386.51

CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RQV	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43201503	1,066	25/02/2022	53,424.69	0.33	24,038.18	29,386.51
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR12306QQ	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211902	1,188	25/02/2022	22,896.72	0.33	10,302.26	12,594.46
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR12306SD	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211902	1,187	25/02/2022	22,896.72	0.33	10,302.26	12,594.46
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211706	1,182	25/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211706	1,181	25/02/2022	1.00	0.33	0.48	0.52
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RMX	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	1,063	25/02/2022	53,424.69	0.33	24,038.18	29,386.51
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RQM	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	1,062	25/02/2022	53,424.69	0.33	24,038.18	29,386.51
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RNN	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	1,061	25/02/2022	53,424.69	0.33	24,038.18	29,386.51
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RSB	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	1,060	25/02/2022	53,424.69	0.33	24,038.18	29,386.51
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RR1	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	1,059	25/02/2022	53,424.69	0.33	24,038.18	29,386.51
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR12306PK	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,184	25/02/2022	22,896.72	0.33	10,302.26	12,594.46
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR12306RR	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,183	25/02/2022	22,896.72	0.33	10,302.26	12,594.46
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230CWN	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,182	25/02/2022	22,896.72	0.33	10,302.26	12,594.46
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230CWL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,181	25/02/2022	22,896.72	0.33	10,302.26	12,594.46
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230CVC	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,180	25/02/2022	22,896.72	0.33	10,302.26	12,594.46
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	1,178	25/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	1,177	25/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	1,176	25/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	1,175	25/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	1,174	25/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211706	1,159	25/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211706	1,158	25/02/2022	1.00	0.33	0.48	0.52
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RQ0	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	1,058	25/02/2022	53,424.69	0.33	24,038.18	29,386.51
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RLJ	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	1,057	25/02/2022	53,424.69	0.33	24,038.18	29,386.51
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230CX3	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	1,179	25/02/2022	22,896.72	0.33	10,302.26	12,594.46
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230CWS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	1,178	25/02/2022	22,896.72	0.33	10,302.26	12,594.46
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	1,173	25/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	1,172	25/02/2022	1.00	0.33	0.48	0.52
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RMZ	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43201503	1,052	25/02/2022	53,424.69	0.33	24,038.18	29,386.51
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RN7	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43201503	1,051	25/02/2022	53,424.69	0.33	24,038.18	29,386.51
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RNX	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43201503	1,046	25/02/2022	53,424.69	0.33	24,038.18	29,386.51
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230CVS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211902	1,173	25/02/2022	22,896.72	0.33	10,302.26	12,594.46
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230CW2	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211902	1,172	25/02/2022	22,896.72	0.33	10,302.26	12,594.46
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230CVX	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211902	1,171	25/02/2022	22,896.72	0.33	10,302.26	12,594.46
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211706	1,157	25/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211706	1,156	25/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43211706	1,155	25/02/2022	1.00	0.33	0.48	0.52
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR123085J	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	1,175	25/02/2022	22,896.72	0.33	10,302.26	12,594.46
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR123085V	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	1,174	25/02/2022	22,896.72	0.33	10,302.26	12,594.46
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RPX	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	1,065	25/02/2022	53,424.69	0.33	24,038.18	29,386.51
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RQ1	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	1,064	25/02/2022	53,424.69	0.33	24,038.18	29,386.51
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230CWC	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	1,186	25/02/2022	22,896.72	0.33	10,302.26	12,594.46
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230871	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	1,185	25/02/2022	22,896.72	0.33	10,302.26	12,594.46
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	1,180	25/02/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	1,179	25/02/2022	1.00	0.33	0.48	0.52
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230CVG	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	43211902	1,167	25/02/2022	22,896.72	0.33	10,302.26	12,594.46
MONITOR DELL	CN-OF1XPO-FCCOO-1(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,110	01/03/2022	22,069.38	0.33	9,810.31	12,259.07
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQ	CN-OF2JV2-L0300-161	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,157	01/03/2022	1.00	0.33	0.48	0.52
CPU DELL	F4SOVH3	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	997	01/03/2022	42,838.34	0.33	19,042.45	23,795.89
MONITOR 19´¨	CN-OF1XPO-FCCOO-1(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,112	01/03/2022	18,359.28	0.33	8,161.08	10,198.20
CPU	7DGHMH3	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	1,003	01/03/2022	51,491.00	0.33	22,888.75	28,602.25
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,163	01/03/2022	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,164	01/03/2022	1.00	0.33	0.48	0.52
IMPRESORA DE RECIBOS DE CAJA	8110801901000920	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212112	93	01/03/2022	1.00	0.33	0.48	0.52
IMPRESORA DE RECIBOS DE CAJA	8120802104001258	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212112	94	01/03/2022	1.00	0.33	0.48	0.52
IMPRESORA	X5NQ193481	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212110	54	01/03/2022	29,275.00	0.33	13,013.26	16,261.74
LAPTOP PORTATIL	SPF2HY9X8	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	181	03/03/2022	42,833.00	0.33	18,962.72	23,870.28

LAPTOP PORTATIL	SPF2HYM4P	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	182	03/03/2022	42,833.00	0.33	18,962.72	23,870.28
LAPTOP PORTATIL	SPF2R477D	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	183	03/03/2022	42,833.00	0.33	18,962.72	23,870.28
IMPRESORA LASERJET ESPSON ECOTANK L5190 MULT	X5NQ157125	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	53	10/03/2022	26,455.03	0.33	11,534.57	14,920.46
CPU	MXL1503RR3	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	1,130	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR	1CR12305K9	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	1,247	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR 24´´	1CR1230CW7	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	1,253	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR	1CR12306RQ	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	1,254	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR 24´´	1CR1230CV7	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	1,255	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,089	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,197	17/03/2022	1.00	0.33	0.45	0.55
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,198	17/03/2022	1.00	0.33	0.45	0.55
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,199	17/03/2022	1.00	0.33	0.45	0.55
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902		17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,205	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
CPU	MXL1503RPH	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,124	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU	MXL1503RPB	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,128	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU	MXL1503RP2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,131	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU	MXL1503RQZ	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,133	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,214	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,217	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,218	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,219	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,220	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,221	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,222	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,223	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,224	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,225	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,226	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,227	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,228	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,229	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,230	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,231	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,232	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,233	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,234	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,235	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,236	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,237	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,238	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,239	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,240	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,241	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,242	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,243	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,244	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,245	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,246	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,247	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,248	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,249	17/03/2022	1.00	0.33	0.45	0.55
MONITOR	1CR1230CVH	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211902	1,249	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR 27 PULGADA	1CR12306RM	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	1,209	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR	1CR12306PY	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	1,251	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
CPU	MXL1503RPG	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43201503	1,125	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR DE 27 PILGADA	1CR12306RZ	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	1,210	17/03/2022	22,896.73	0.33	9,838.20	13,058.53

MONITOR 27 PULGADA	1CR12306R7	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43211902	1,211	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
CPU	MXL1503RV6	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43201503	1,105	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU	MXL1503RPN	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43201503	1,106	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU	MXL1503RLQ	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43201503	1,107	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR DE 27 PULGADA	1CR12306QW	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43211902	1,206	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR DE 27 PULGADA	1CR12306QM	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43211902	1,207	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITO DE 27 PULGADA	1CR12306R0	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43211902	1,208	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR 27	1CR1230873	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	1,212	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR	1CR123084V	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	1,239	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR	1CR123085L	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	1,240	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR	1CR1230863	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	1,241	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR	1CR1230CX5	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	1,242	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR	1CR123084N	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43211902	1,243	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
CPU	MXL1503RSR	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	1,117	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU	MXL1503RQR	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	1,118	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU	MXL1503RM3	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	1,119	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU	MXL1503RN2	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	1,120	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR	1CR12306PH	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	1,233	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR	1CR123084H	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	1,234	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR	1CR12306PV	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	1,235	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
CPU	MXL1503RN4	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	43201503	1,121	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU	MXL1503RQG	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	43201503	1,122	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU	MXL1503RPC	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	43201503	1,123	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR	1CR123067L	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	43211902	1,236	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR	1CR12306PZ	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	43211902	1,237	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR	1CR1230CV8	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	43211902	1,238	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43211706	1,200	17/03/2022	1.00	0.33	0.45	0.55
MONITOR	1CR123085P	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43211902	1,252	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR	1CR1230CW5	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	1,246	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
CPU COMPUTADORA DE ESCRITORIO	MXL1383B59	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	1,084	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU	MXL1503RLY	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43201503	1,132	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR	1CR12306RJ	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y (	43211902	1,248	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
CPU	MXL1503RMT	VALVERDE	2101022 - AC. ESPERANZA	43201503	1,094	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU	MXL1503RLN	VALVERDE	2101022 - AC. ESPERANZA	43201503	1,095	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU	MXL1503RTG	VALVERDE	2101022 - AC. ESPERANZA	43201503	1,096	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
TECLADOS DE ESCRITORIO		VALVERDE	2101022 - AC. ESPERANZA	43211706	1,210	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		VALVERDE	2101022 - AC. ESPERANZA	43211706	1,211	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		VALVERDE	2101022 - AC. ESPERANZA	43211706	1,212	17/03/2022	1.00	0.33	0.45	0.55
MONITOR	1CR1230CX1	VALVERDE	2101022 - AC. ESPERANZA	43211902	1,222	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR	1CR1230CWR	VALVERDE	2101022 - AC. ESPERANZA	43211902	1,223	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR	1CR1230CWX	VALVERDE	2101022 - AC. ESPERANZA	43211902	1,224	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
CPU	MXL1503RTL	VALVERDE	2101042 - AC.JAIBON	43201503	1,097	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
TECLADOS DE ESCRITORIO		VALVERDE	2101042 - AC.JAIBON	43211706	1,213	17/03/2022	1.00	0.33	0.45	0.55
MONITOR	1CR1230CVK	VALVERDE	2101042 - AC.JAIBON	43211902	1,225	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
CPU	MXL1503RRB	VALVERDE	2101052 - AC.LAGUNA SALADA	43201503	1,093	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
TECLADOS DE ESCRITORIO		VALVERDE	2101052 - AC.LAGUNA SALADA	43211706	1,209	17/03/2022	1.00	0.33	0.45	0.55
MONITOR	1CR1230CWJ	VALVERDE	2101052 - AC.LAGUNA SALADA	43211902	1,221	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
CPU	MXL1503RNY	MONTE CRISTY	2104011 - MONTE CRISTY	43201503	1,086	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU	MXL1503RQ5	MONTE CRISTY	2104011 - MONTE CRISTY	43201503	1,087	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR	1CR12306S2	MONTE CRISTY	2104011 - MONTE CRISTY	43211902	1,214	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR	1CR12306PS	MONTE CRISTY	2104011 - MONTE CRISTY	43211902	1,215	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
TECLADOS DE ESCRITORIO		MONTE CRISTY	2104011 - MONTE CRISTY	43211706	1,201	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		MONTE CRISTY	2104011 - MONTE CRISTY	43211706	1,202	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		MONTE CRISTY	2104011 - MONTE CRISTY	43211706	1,203	17/03/2022	1.00	0.33	0.45	0.55
CPU	MXL1503RTQ	MONTE CRISTY	2104022 - AC. GUAYUBIN	43201503	1,088	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU	MXL1503RNR	MONTE CRISTY	2104022 - AC. GUAYUBIN	43201503	1,150	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR	1CR12306QZ	MONTE CRISTY	2104022 - AC. GUAYUBIN	43211902	1,216	17/03/2022	22,896.73	0.33	9,838.20	13,058.53

MONITOR	1CR12306RC	MONTE CRISTY	2104022 - AC. GUAYUBIN	43211902	1,217	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
TECLADOS DE ESCRITORIO		MONTE CRISTY	2104022 - AC. GUAYUBIN	43211706	1,204	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		MONTE CRISTY	2104022 - AC. GUAYUBIN	43211706	1,205	17/03/2022	1.00	0.33	0.45	0.55
CPU	MXL1503RQ7	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	43201503	1,090	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU	MXL1503RM0	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	43201503	1,091	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR	1CR12306R8	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	43211902	1,219	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
TECLADOS DE ESCRITORIO		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	43211706	1,206	17/03/2022	1.00	0.33	0.45	0.55
TECLADOS DE ESCRITORIO		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	43211706	1,207	17/03/2022	1.00	0.33	0.45	0.55
MONITOR	1CR12306R3	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	43211902	1,218	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
CPU	MXL1503RQQ	MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	43201503	1,092	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
TECLADOS DE ESCRITORIO		MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	43211706	1,208	17/03/2022	1.00	0.33	0.45	0.55
MONITOR	1CR1230CTX	MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	43211902	1,220	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230CQB	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	43211902	1,203	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
CPU	MXL1503RTH	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	43201503	1,114	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU	MXL1503RMN	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	43201503	1,115	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230868	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,204	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
CPU	MXL1503RP5	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,098	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU	MXL1503RPF	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,099	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU	MXL1503RQY	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,100	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU	MXL1503RR6	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,116	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR	1CR12308D2	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,226	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR	1CR12308D3	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,227	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR	1CR12308FF	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,228	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
CPU	MXL1503RTM	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43201503	1,126	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU	MXL1503RSP	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43201503	1,127	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR	1CR12306R4	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211902	1,244	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR	1CR12308DB	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211902	1,245	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
CPU	MXL1503RM8	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43201503	1,104	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU	MXL1503RLG	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43201503	1,110	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR	1CR12308FB	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43211902	1,232	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
CPU	MXL1503RTP	HERMANAS MIRABAL	2303022 - AC. TENARES	43201503	1,111	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU	MXL1503RSQ	HERMANAS MIRABAL	2303022 - AC. TENARES	43201503	1,112	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU	MXL1503RN1	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43201503	1,113	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RMB	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43201503	1,076	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RNQ	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43201503	1,078	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR, COMPUTADORA DE ESCRITORIO	1CR1230864	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211902	1,197	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR, COMPUTADORA DE ESCRITORIO	1CR12308CZ	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211902	1,199	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211706	1,191	17/03/2022	1.00	0.33	0.45	0.55
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RV4	MARIA TRINIDAD SANCHE	2304022 - CABRERA	43201503	1,080	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RPJ	MARIA TRINIDAD SANCHE	2304022 - CABRERA	43201503	1,081	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR, COMPUTADORA DE ESCRITORIO	1CR123083Y	MARIA TRINIDAD SANCHE	2304022 - CABRERA	43211902	1,201	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR, COMPUTADORA DE ESCRITORIO	1CR1230853	MARIA TRINIDAD SANCHE	2304022 - CABRERA	43211902	1,202	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		MARIA TRINIDAD SANCHE	2304022 - CABRERA	43211706	1,195	17/03/2022	1.00	0.33	0.45	0.55
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		MARIA TRINIDAD SANCHE	2304022 - CABRERA	43211706	1,196	17/03/2022	1.00	0.33	0.45	0.55
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RMQ	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43201503	1,077	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR, COMPUTADORA DE ESCRITORIO	1CR12306RN	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43211902	1,198	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43211706	1,192	17/03/2022	1.00	0.33	0.45	0.55
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43211706	1,193	17/03/2022	1.00	0.33	0.45	0.55
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RSY	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	43201503	1,079	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR, COMPUTADORA DE ESCRITORIO	1CR12306PN	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	43211902	1,200	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	43211706	1,194	17/03/2022	1.00	0.33	0.45	0.55
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RNW	SAMANA	2305011 - SAMANA	43201503	1,068	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR, COMPUTADORA DE ESCRITORIO	1CR1230CWK	SAMANA	2305011 - SAMANA	43211902	1,189	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RRJ	SAMANA	2305011 - SAMANA	43201503	1,069	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR, COMPUTADORA DE ESCRITORIO	1CR12306PM	SAMANA	2305011 - SAMANA	43211902	1,190	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RP9	SAMANA	2305011 - SAMANA	43201503	1,070	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR, COMPUTADORA DE ESCRITORIO	1CR123086H	SAMANA	2305011 - SAMANA	43211902	1,191	17/03/2022	22,896.73	0.33	9,838.20	13,058.53

TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAMANA	2305011 - SAMANA	43211706	1,183	17/03/2022	1.00	0.33	0.45	0.55
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAMANA	2305011 - SAMANA	43211706	1,184	17/03/2022	1.00	0.33	0.45	0.55
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAMANA	2305011 - SAMANA	43211706	1,185	17/03/2022	1.00	0.33	0.45	0.55
CPU	MXL1503RMV	SAMANA	2305011 - SAMANA	43201503	1,134	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR	1CR123086G	SAMANA	2305011 - SAMANA	43211902	1,250	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RNH	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43201503	1,071	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230691	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43211902	1,192	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43211706	1,186	17/03/2022	1.00	0.33	0.45	0.55
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RLL	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43201503	1,072	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR, COMPUTADORA DE ESCRITORIO	1CR1230875	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43211902	1,193	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43211706	1,187	17/03/2022	1.00	0.33	0.45	0.55
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RRD	SAMANA	2305032 - AC. SANCHEZ	43201503	1,073	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RQD	SAMANA	2305032 - AC. SANCHEZ	43201503	1,074	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR, COMPUTADORA DE ESCRITORIO	1CR12306QY	SAMANA	2305032 - AC. SANCHEZ	43211902	1,194	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR, COMPUTADORA DE ESCRITORIO	1CR123086L	SAMANA	2305032 - AC. SANCHEZ	43211902	1,195	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAMANA	2305032 - AC. SANCHEZ	43211706	1,188	17/03/2022	1.00	0.33	0.45	0.55
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAMANA	2305032 - AC. SANCHEZ	43211706	1,189	17/03/2022	1.00	0.33	0.45	0.55
CPU COMPUTADORA DE ESCRITORIO EN FORMATO P	MXL1503RPP	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	43201503	1,075	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR, COMPUTADORA DE ESCRITORIO	1CR1230866	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	43211902	1,196	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	43211706	1,190	17/03/2022	1.00	0.33	0.45	0.55
CPU	MXL1503RR2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	1,085	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU	MXL1503RLH	SANTIAGO	2501011 - AC.NAVARRETE	43201503	1,102	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU	MXL1503RNP	SANTIAGO	2501011 - AC.NAVARRETE	43201503	1,103	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR	1CR12306QC	SANTIAGO	2501011 - AC.NAVARRETE	43211902	1,230	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
MONITOR	1CR1230CXK	SANTIAGO	2501011 - AC.NAVARRETE	43211902	1,231	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
CPU	MXL1503RRZ	SANTIAGO	2501022 AC. SABANA IGLESIAS	43201503	1,101	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR	1CR12306Q6	SANTIAGO	2501022 AC. SABANA IGLESIAS	43211902	1,229	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
CPU	MXL1503RST	SANTIAGO	2501153 - AC.BAITOA	43201503	1,109	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230CV1	LA ALTAGRACIA	2601011 - HIGUEY	43211902	1,119	17/03/2022	22,896.72	0.33	9,838.20	13,058.52
CPU	MXL1503RPW	LA ALTAGRACIA	2601011 - HIGUEY	43201503	1,005	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
TECLADO		LA ALTAGRACIA	2601011 - HIGUEY	53211706	1,166	17/03/2022	1.00	0.33	0.45	0.55
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR123086M	LA ALTAGRACIA	2601011 - HIGUEY	43211902	1,120	17/03/2022	22,896.72	0.33	9,838.20	13,058.52
CPU	MXL1503RQW	LA ALTAGRACIA	2601011 - HIGUEY	43201503	1,006	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		LA ALTAGRACIA	2601011 - HIGUEY	43211706	1,167	17/03/2022	1.00	0.33	0.45	0.55
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		LA ALTAGRACIA	2601011 - HIGUEY	43211706	1,166	17/03/2022	1.00	0.33	0.45	0.55
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230CXC	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	43211902	1,121	17/03/2022	22,896.72	0.33	9,838.20	13,058.52
CPU	MXL1503RQC	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	43201503	1,007	17/03/2022	53,425.69	0.33	22,955.85	30,469.84
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	43211706	1,168	17/03/2022	1.00	0.33	0.45	0.55
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230CWP	LA ALTAGRACIA	2601032 - AC BAYAHIBE	43211902	1,118	17/03/2022	22,896.72	0.33	9,838.20	13,058.52
CPU	MXL1503RQX	LA ALTAGRACIA	2601032 - AC BAYAHIBE	43201503	1,004	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		LA ALTAGRACIA	2601032 - AC BAYAHIBE	43211706	1,165	17/03/2022	1.00	0.33	0.45	0.55
CPU	MXL1503RTK	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	1,000	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU	MXL1503RLW	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	1,001	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230856	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,115	17/03/2022	22,896.72	0.33	9,838.20	13,058.52
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR1230858	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,116	17/03/2022	22,896.72	0.33	9,838.20	13,058.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706	1,160	17/03/2022	1.00	0.33	0.45	0.55
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706	1,161	17/03/2022	1.00	0.33	0.45	0.55
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR12306RF	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	43211902	1,122	17/03/2022	22,896.72	0.33	9,838.20	13,058.52
CPU	MXL1503RT3	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	43201503	1,008	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	43211706	1,169	17/03/2022	1.00	0.33	0.45	0.55
CPU	MXL1503RLM	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	43201503	1,002	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR, COMPUTADORA DE ESCRITORIO DE FORM	1CR12306S3	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	43211902	1,117	17/03/2022	22,896.72	0.33	9,838.20	13,058.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	43211706	1,162	17/03/2022	1.00	0.33	0.45	0.55
CPU	MXL1503RML	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	43201503	1,108	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RPD	BARAHONA	2701011 - AC. BARAHONA	43201503	1,083	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR	1CR12305K7	BARAHONA	2701011 - AC. BARAHONA	43211902	1,213	17/03/2022	22,896.73	0.33	9,838.20	13,058.53
CPU	MXL1503RNM	BARAHONA	2701032 - AC. VICENTE NOBLE	43201503	1,129	17/03/2022	53,424.69	0.33	22,955.40	30,469.29

CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE F	MXL1503RLZ	INDEPENDENCIA	2703022 - AC. DUVERGE	43201503	1,082	17/03/2022	53,424.69	0.33	22,955.40	30,469.29
MONITOR 24´´	1CR1230CVF	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	1,257	18/03/2022	22,896.73	0.33	9,817.50	13,079.23
TECLADOS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,250	18/03/2022	1.00	0.33	0.45	0.55
TECLADOS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211706	1,251	18/03/2022	1.00	0.33	0.45	0.55
CPU	MXL1503RRT	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	1,143	18/03/2022	53,424.69	0.33	22,907.10	30,517.59
CPU	MXL13838TS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43201503	1,151	18/03/2022	53,424.69	0.33	22,907.10	30,517.59
MONITOR	1CR1230CTY	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211902	1,256	18/03/2022	22,896.72	0.33	9,817.50	13,079.22
IMPRESORA BEMATECH LR2000	8120802104001258	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	55	18/04/2022	11,395.40	0.33	4,572.58	6,822.82
(CPU) COMPUTADORA DE ESCRITORIO	MXL1503RDY	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43201503	1,135	19/05/2022	53,425.68	0.33	19,920.83	33,504.85
MONITORES 24´´	1CR1230861	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,265	19/05/2022	11,597.83	0.33	4,324.38	7,273.45
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,272	19/05/2022	11,597.83	0.33	4,324.38	7,273.45
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,273	19/05/2022	11,597.83	0.33	4,324.38	7,273.45
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,274	19/05/2022	11,597.83	0.33	4,324.38	7,273.45
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,275	19/05/2022	11,597.83	0.33	4,324.38	7,273.45
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,276	19/05/2022	11,597.83	0.33	4,324.38	7,273.45
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,277	19/05/2022	11,597.83	0.33	4,324.38	7,273.45
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,278	19/05/2022	11,597.83	0.33	4,324.38	7,273.45
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,279	19/05/2022	11,597.83	0.33	4,324.38	7,273.45
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,280	19/05/2022	11,597.83	0.33	4,324.38	7,273.45
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,281	19/05/2022	11,597.83	0.33	4,324.38	7,273.45
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,282	19/05/2022	11,597.83	0.33	4,324.38	7,273.45
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,283	19/05/2022	11,597.83	0.33	4,324.38	7,273.45
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,284	19/05/2022	11,597.83	0.33	4,324.38	7,273.45
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,285	19/05/2022	11,597.83	0.33	4,324.38	7,273.45
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,286	19/05/2022	11,597.84	0.33	4,324.38	7,273.46
MONITOR	1CR1230857	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,290	19/05/2022	22,896.73	0.33	8,537.48	14,359.25
MONITOR	1CR1230CTF	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,291	19/05/2022	22,896.73	0.33	8,537.48	14,359.25
(CPU) COMPUTADORA DE ESCRITORIO DE FACTOR DE	MXL1503RP8	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,136	19/05/2022	53,425.68	0.33	19,920.83	33,504.85
(CPU) COMPUTADORA DE ESCRITORIO DE FACTOR DE	MXL1503RMS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,137	19/05/2022	53,425.68	0.33	19,920.83	33,504.85
(CPU) COMPUTADORA DE ESCRITORIO DE FACTOR DE	MXL1503RQN	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,139	19/05/2022	53,425.68	0.33	19,920.83	33,504.85
MANITORES 24´´	1CR1230CVV	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211902	1,264	19/05/2022	11,597.83	0.33	4,324.38	7,273.45
MONITOR	1CR12307MX	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,288	19/05/2022	22,896.73	0.33	8,537.48	14,359.25
MONITOR	1CR12306Q9	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,289	19/05/2022	22,896.73	0.33	8,537.48	14,359.25
MONITOR	1CR123086B	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,292	19/05/2022	22,896.73	0.33	8,537.48	14,359.25
MONITOR	1CR12306RK	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,293	19/05/2022	22,896.73	0.33	8,537.48	14,359.25
MONITOR		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,294	19/05/2022	22,896.73	0.33	8,537.48	14,359.25
(CPU) COMPUTADORA DE ESCRITORIO DE FACTOR DE	MXL1503RR4	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,138	19/05/2022	53,425.68	0.33	19,920.83	33,504.85
(CPU) COMPUTADORA DE ESCRITORIO DE FACTOR DE	MXL1503RRN	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,141	19/05/2022	53,425.68	0.33	19,920.83	33,504.85
(CPU) COMPUTADORA DE ESCRITORIO DE FACTOR DE	FORMA PEQUEÑO	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,142	19/05/2022	53,425.69	0.33	19,920.83	33,504.86
MONITORES 24´´	1CR1230807	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	1,267	19/05/2022	11,597.83	0.33	4,324.38	7,273.45
MONITORES 24´´	1CR12306RB	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	1,266	19/05/2022	11,597.83	0.33	4,324.38	7,273.45
MONITORES 24´´	1CR123084P	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43211902	1,263	19/05/2022	11,597.83	0.33	4,324.38	7,273.45
MONITORES 24´´	1CR123085D	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	43211902	1,270	19/05/2022	11,597.83	0.33	4,324.38	7,273.45
MONITORES 24´´	1CR123085G	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	43211902	1,271	19/05/2022	11,597.83	0.33	4,324.38	7,273.45
MONITORES 24´´	1CR1230854	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,268	19/05/2022	11,597.83	0.33	4,324.38	7,273.45
MONITORES 24´´	1CR12306RH	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,269	19/05/2022	11,597.83	0.33	4,324.38	7,273.45
(CPU) COMPUTADORA DE ESCRITORIO DE FACTOR DE	MXL1503RQH	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	1,140	19/05/2022	53,425.68	0.33	19,920.83	33,504.85
MONITOR	1CR123085Y	BARAHONA	2701032 - AC. VICENTE NOBLE	43211902	1,287	19/05/2022	22,896.73	0.33	8,537.48	14,359.25
IMPRESORA LASERJET	CNDRQ2Q48Z	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43212110	126	24/05/2022	3,068.00	0.33	1,130.05	1,937.95
IMPRESORA HP, M137FNW	S/N CNB1PDYBW5	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	125	06/07/2022	17,500.00	0.33	5,775.00	11,725.00
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO35	VALVERDE	2101022 - AC. ESPERANZA	43212112	111	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO34	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	43212112	121	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO35	MONTE CRISTY	2104011 - MONTE CRISTY	43212112	115	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO35	MONTE CRISTY	2104011 - MONTE CRISTY	43212112	117	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO35	MONTE CRISTY	2104011 - MONTE CRISTY	43212112	118	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO34	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	43212112	119	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO36	MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	43212112	112	21/09/2022	4,661.00	0.33	1,216.77	3,444.23

IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO35	MONTE CRISTY	2104062 - ACUEDUCTO CASTAÑUELA	43212112	116	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO29	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43212112	100	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO34	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212112	107	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO35	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212112	108	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO34	DUARTE	2301093 - LAS TARANAS	43212112	120	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO35	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43212112	109	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO35	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43212112	110	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO34	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	43212112	122	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO35	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	43212112	114	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-D030!	SAN CRISTOBAL	2401042 - YAGUATE	43212112	102	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO29	SAN CRISTOBAL	2401063 - PIZARRETE	43212112	97	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-D030(	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	43212112	104	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO29	PERAVIA	2403011 - AC. BANI	43212112	95	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO30	PERAVIA	2403022 - ACUEDUCTO PAYA	43212112	96	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO45	PERAVIA	2403062 - AC. NIZAO	43212112	98	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO29	PERAVIA	2403253 - AC. MATANZA	43212112	99	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO34	MONTE PLATA	2404032 - BAYAGUANA	43212112	124	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO34	SANTIAGO	2501022 AC. SABANA IGLESIAS	43212112	123	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO35	SANTIAGO	2501153 - AC.BAITOA	43212112	113	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO30	EL SEYBO	2604022 - AC.DE MICHE	43212112	106	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO30	BARAHONA	2701011 - AC. BARAHONA	43212112	103	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO30	BARAHONA	2701032 - AC. VICENTE NOBLE	43212112	105	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO30	BAHORUCO	2702011 - AC. NEYBA	43212112	101	21/09/2022	4,661.00	0.33	1,216.77	3,444.23
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MQ4	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,152	27/10/2022	59,933.30	0.33	13,672.98	46,260.32
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MMN	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,153	27/10/2022	59,933.30	0.33	13,672.98	46,260.32
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042TMB	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,154	27/10/2022	59,933.30	0.33	13,672.98	46,260.32
CPU (COMPUTADORA DE ESCRITORIO)	MXL1484G9M	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,155	27/10/2022	59,933.30	0.33	13,672.98	46,260.32
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MW6	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,156	27/10/2022	59,933.30	0.33	13,672.98	46,260.32
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MYR	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,157	27/10/2022	59,933.30	0.33	13,672.98	46,260.32
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MHH	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,158	27/10/2022	59,933.30	0.33	13,672.98	46,260.32
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N7Z	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,159	27/10/2022	59,933.30	0.33	13,672.98	46,260.32
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MMC	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,160	27/10/2022	59,933.30	0.33	13,672.98	46,260.32
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450F2M	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,298	27/10/2022	25,685.70	0.33	5,859.86	19,825.84
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CL8	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,299	27/10/2022	25,685.70	0.33	5,859.86	19,825.84
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR145082F	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,300	27/10/2022	25,685.70	0.33	5,859.86	19,825.84
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MXB	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,161	27/10/2022	59,933.30	0.33	13,672.98	46,260.32
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N9F	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,162	27/10/2022	59,933.30	0.33	13,672.98	46,260.32
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043NDR	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,163	27/10/2022	59,933.30	0.33	13,672.98	46,260.32
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N7L	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,164	27/10/2022	59,933.30	0.33	13,672.98	46,260.32
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MH9	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,165	27/10/2022	59,933.30	0.33	13,672.98	46,260.32
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CLF	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,301	27/10/2022	25,685.70	0.33	5,859.86	19,825.84
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450811	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,302	27/10/2022	25,685.70	0.33	5,859.86	19,825.84
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CL1	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,303	27/10/2022	25,685.70	0.33	5,859.86	19,825.84
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450H6Q	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,304	27/10/2022	25,685.70	0.33	5,859.86	19,825.84
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450H6D	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,305	27/10/2022	25,685.70	0.33	5,859.86	19,825.84
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR145082D	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,306	27/10/2022	25,685.70	0.33	5,859.86	19,825.84
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450F3M	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,308	27/10/2022	25,685.70	0.33	5,859.86	19,825.84
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450814	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,307	27/10/2022	25,685.70	0.33	5,859.86	19,825.84
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CL9	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,309	27/10/2022	25,685.70	0.33	5,859.86	19,825.84
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450BN8	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,310	27/10/2022	25,685.70	0.33	5,859.86	19,825.84
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CLB	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,311	27/10/2022	25,685.70	0.33	5,859.86	19,825.84
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MQ3	DISTRITO NACIONAL	1653300-DIVISION DE ACTIVOS FIJOS	43201503	1,166	27/10/2022	59,933.30	0.33	13,672.98	46,260.32
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N7J	DISTRITO NACIONAL	1653300-DIVISION DE ACTIVOS FIJOS	43201503	1,167	27/10/2022	59,933.30	0.33	13,672.98	46,260.32
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR145080P	DISTRITO NACIONAL	1653300-DIVISION DE ACTIVOS FIJOS	43211902	1,312	27/10/2022	25,685.70	0.33	5,859.86	19,825.84
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450F3K	DISTRITO NACIONAL	1653300-DIVISION DE ACTIVOS FIJOS	43211902	1,313	27/10/2022	25,685.70	0.33	5,859.86	19,825.84
CPU	MXL2043N8Z	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,194	01/11/2022	59,933.30	0.33	13,456.26	46,477.04
CPU	MXL2043MWJ	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,197	01/11/2022	59,933.30	0.33	13,456.26	46,477.04

CPU	MXL2043MHG	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,195	01/11/2022	59,933.30	0.33	13,456.26	46,477.04
CPU	MXL2043N8B	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,196	01/11/2022	59,933.30	0.33	13,456.26	46,477.04
CPU	MXL2043NDB	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,199	01/11/2022	59,933.30	0.33	13,456.26	46,477.04
CPU	MXL2043N91	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,200	01/11/2022	59,933.30	0.33	13,456.26	46,477.04
CPU	MXL2043N71	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,201	01/11/2022	59,933.30	0.33	13,456.26	46,477.04
CPU	MXL2043NC5	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,202	01/11/2022	59,933.30	0.33	13,456.26	46,477.04
CPU	MXL2043N5F	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,204	01/11/2022	59,933.30	0.33	13,456.26	46,477.04
CPU	MXL2043N89	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,205	01/11/2022	59,933.30	0.33	13,456.26	46,477.04
CPU	MXL2043N8W	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,206	01/11/2022	59,933.30	0.33	13,456.26	46,477.04
CPU	MXL2043N8S	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,208	01/11/2022	59,933.30	0.33	13,456.26	46,477.04
CPU	MXL2043NCO	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,209	01/11/2022	59,933.30	0.33	13,456.26	46,477.04
CPU	MXL2043MPW	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,211	01/11/2022	59,933.30	0.33	13,456.26	46,477.04
MONITOR24IN	1CR1410625	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,340	01/11/2022	25,685.60	0.33	5,766.90	19,918.70
MONITOR 24IN	1CR1450H7B	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,341	01/11/2022	25,685.70	0.33	5,766.98	19,918.72
MONITOR 24 NI	1CR1450H78	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,343	01/11/2022	25,685.70	0.33	5,766.98	19,918.72
MONITOR 24 IN	1CR1450BN6	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,345	01/11/2022	25,685.70	0.33	5,766.98	19,918.72
MONITOR 24 IN	1CR1450CLN	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,347	01/11/2022	25,685.70	0.33	5,766.98	19,918.72
MONITOR 24 IN	1CR1450F32	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,348	01/11/2022	25,685.70	0.33	5,766.98	19,918.72
MONITOR 24 IN	1CR1450C8V	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,349	01/11/2022	25,685.70	0.33	5,766.98	19,918.72
MONITOR 24 IN	1CR1450BNH	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,350	01/11/2022	25,685.70	0.33	5,766.98	19,918.72
MONITOR 24 IN	1CR1450F36	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,352	01/11/2022	25,685.70	0.33	5,766.98	19,918.72
MONITOR 24 IN	1CR1450BNF	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,353	01/11/2022	25,685.70	0.33	5,766.98	19,918.72
MONITOR 24 IN	1CR1450BNJ	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,354	01/11/2022	25,685.70	0.33	5,766.98	19,918.72
MONITOR 24 IN	1CR1450F33	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,355	01/11/2022	25,685.70	0.33	5,766.98	19,918.72
MONITOR 24 IN	1CR1450H7C	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,356	01/11/2022	25,685.70	0.33	5,766.98	19,918.72
MONITOR 24 IN	1CR1450H54	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,357	01/11/2022	25,685.70	0.33	5,766.98	19,918.72
CPU	MXL2043MJD	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43201503	1,198	01/11/2022	59,933.30	0.33	13,456.26	46,477.04
CPU	MXL2043N4G	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43201503	1,210	01/11/2022	59,933.30	0.33	13,456.26	46,477.04
MONITOR 24 IN	1CR1450F43	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211902	1,344	01/11/2022	25,685.70	0.33	5,766.98	19,918.72
MONTOR 24 IN	1CR1450H5N	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211902	1,351	01/11/2022	25,685.70	0.33	5,766.98	19,918.72
CPU	MXL2043MQW	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43201503	1,203	01/11/2022	59,933.30	0.33	13,456.26	46,477.04
MONITOR 24 IN	1CR1450DTC	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	1,346	01/11/2022	25,685.70	0.33	5,766.98	19,918.72
CPU	MXL2043MXT	LA ALTAGRACIA	2601011 - HIGUEY	43201503	1,207	01/11/2022	59,933.30	0.33	13,456.26	46,477.04
MONITOR 24IN	1CR145081F	LA ALTAGRACIA	2601011 - HIGUEY	43211902	1,342	01/11/2022	25,685.70	0.33	5,766.98	19,918.72
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N81	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	1,179	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N90	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	1,180	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450DZK	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	1,325	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CLG	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	1,326	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N6C	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,193	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR145080Z	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,339	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MTK	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	1,183	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042SVW	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	1,184	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR14503KC	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	1,329	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450F3H	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	1,330	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MVC	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43201503	1,185	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043NG6	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43201503	1,186	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CLJ	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211902	1,331	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR145F2Z	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGR	43211902	1,332	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MVF	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43201503	1,189	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MWL	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43201503	1,190	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CLQ	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	1,335	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CKW	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	1,336	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N4V	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43201503	1,187	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N5W	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43201503	1,188	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CLT	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211902	1,333	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CKM	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211902	1,334	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MTD	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43201503	1,191	02/11/2022	59,933.30	0.33	13,402.08	46,531.22

CPU (COMPUTADORA DE ESCRITORIO)	MXL2043NBV	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43201503	1,192	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450C67	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211902	1,337	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR145082L	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211902	1,338	02/11/2022	25,685.63	0.33	5,743.68	19,941.95
CPU WORKSTATION	MXL2043MYQ	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43201503	1,212	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR 24 PULGADAS	1CR145080D	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211902	1,358	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
CPU	MXL2042TMY	SAMANA	2305032 - AC. SANCHEZ	43201503	1,253	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR 24 IN	1CR1450F4C	SAMANA	2305032 - AC. SANCHEZ	43211902	1,399	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
CPU	MXL2043N4L	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43201503	1,243	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR 24 IN	1CR145080J	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902	1,389	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
CPU	MXL2042SW1	SAN JOSE DE OCOA	2402022 - SABANA LARGA	43201503	1,244	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR 24 IN	1CR145082B	SAN JOSE DE OCOA	2402022 - SABANA LARGA	43211902	1,390	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
CPU	MXL2043NDN	SAN JOSE DE OCOA	2402093 - AC.RANCHO ARRIBA	43201503	1,245	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR 24IN	1CR1410620	SAN JOSE DE OCOA	2402093 - AC.RANCHO ARRIBA	43211902	1,391	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
CPU	MXL2043MKJ	PERAVIA	2403011 - AC. BANI	43201503	1,234	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
CPU	MXL2043MWN	PERAVIA	2403011 - AC. BANI	43201503	1,235	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
CPU	MXL2043MVW	PERAVIA	2403011 - AC. BANI	43201503	1,236	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR 24IN	1CR1450829	PERAVIA	2403011 - AC. BANI	43211902	1,380	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
MONITOR 24 IN	1CR1450F31	PERAVIA	2403011 - AC. BANI	43211902	1,381	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
MONITOR 24 IN	1CR1450C99	PERAVIA	2403011 - AC. BANI	43211902	1,382	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
CPU	MXL2042SW9	MONTE PLATA	2404011 - AC. MONTE PLATA	43201503	1,237	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
CPU	MXL2042TMG	MONTE PLATA	2404011 - AC. MONTE PLATA	43201503	1,238	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR 24 IN	1CR1450F3F	MONTE PLATA	2404011 - AC. MONTE PLATA	43211902	1,383	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
MONITOR 24 IN	1CR1450BN9	MONTE PLATA	2404011 - AC. MONTE PLATA	43211902	1,384	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
CPU	MXL2043N5H	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	43201503	1,256	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
CPU	MXL2043MQX	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	43201503	1,257	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR 24 IN	1CR1450F3T	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	43211902	1,404	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
MONITOR 24 IN	1CR1450F2T	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	43211902	1,405	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
CPU	MXL2043N9R	MONTE PLATA	2404032 - BAYAGUANA	43201503	1,239	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
CPU	MXL2043MJV	MONTE PLATA	2404032 - BAYAGUANA	43201503	1,240	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR 24 IN	1CR1450BN7	MONTE PLATA	2404032 - BAYAGUANA	43211902	1,385	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
MONITOR 24 IN	1CR1450BNN	MONTE PLATA	2404032 - BAYAGUANA	43211902	1,386	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
CPU	MXL2043N5N	MONTE PLATA	2404042 - YAMASA	43201503	1,242	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR 24 IN	1CR1450CL4	MONTE PLATA	2404042 - YAMASA	43211902	1,387	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
MONITOR 24 IN	1CR1450CKF	MONTE PLATA	2404042 - YAMASA	43211902	1,388	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
CPU	MXL2043N6Y	MONTE PLATA	2404042 - YAMASA	43201503	1,241	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MTS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	1,174	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MMK	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	1,175	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450825	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,320	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450F5C	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,321	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MV9	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	43201503	1,176	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR145081B	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	43211902	1,322	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043NCL	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	43201503	1,178	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450DQC	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	43211902	1,324	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N5R	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43201503	1,168	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042T6J	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43201503	1,170	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR141062N	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211902	1,314	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450H5M	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211902	1,316	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N61	EL SEYBO	2604011 - EL SEYBO	43201503	1,171	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MWQ	EL SEYBO	2604011 - EL SEYBO	43201503	1,172	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1410627	EL SEYBO	2604011 - EL SEYBO	43211902	1,317	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450F34	EL SEYBO	2604011 - EL SEYBO	43211902	1,318	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
CPU	MXL2043N5J	BARAHONA	2701011 - AC. BARAHONA	43201503	1,247	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
CPU	MXL2042TMF	BARAHONA	2701011 - AC. BARAHONA	43201503	1,246	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR 24 IN	1CR1450H53	BARAHONA	2701011 - AC. BARAHONA	43211902	1,392	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
MONITOR 24 IN	1CR1450DVL	BARAHONA	2701011 - AC. BARAHONA	43211902	1,393	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
CPU	MXL2043N69	BARAHONA	2701022 - AC. CABRAL	43201503	1,248	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR 24IN	1CR1450BN4	BARAHONA	2701022 - AC. CABRAL	43211902	1,394	02/11/2022	25,685.70	0.33	5,743.76	19,941.94

CPU	MXL2043N65	BARAHONA	2701032 - AC. VICENTE NOBLE	43201503	1,249	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR 24 IN	1CR1450BN5	BARAHONA	2701032 - AC. VICENTE NOBLE	43211902	1,395	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
CPU	MXL2043N7B	BAHORUCO	2702011 - AC. NEYBA	43201503	1,250	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR 24IN	1CR1450F30	BAHORUCO	2702011 - AC. NEYBA	43211902	1,396	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
CPU	MXL2043N5K	BAHORUCO	2702022 - AC. VILLA JARAGUA	43201503	1,251	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR 24 IN	1CR1450F3Y	BAHORUCO	2702022 - AC. VILLA JARAGUA	43211902	1,397	02/11/2022	25,685.51	0.33	5,743.68	19,941.83
CPU	MXL2043MHB	BAHORUCO	2702042 - AC. TAMAYO	43201503	1,252	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR 24 IN	1CR1450F49	BAHORUCO	2702042 - AC. TAMAYO	43211902	1,398	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
CPU		INDEPENDENCIA	2703011 - AC. JIMANI	43201503	1,255	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR 24 IN		INDEPENDENCIA	2703011 - AC. JIMANI	43211902	1,401	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
MONITOR 24 IN		INDEPENDENCIA	2703022 - AC. DUVERGE	43211902	1,400	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
CPU		INDEPENDENCIA	2703022 - AC. DUVERGE	43201503	1,254	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
MONITOR 24 IN		PERDERNALES	2704022 - AC. PEDERNALES	43211902	1,402	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
MONITOR 24 IN		PERDERNALES	2704022 - AC. PEDERNALES	43211902	1,403	02/11/2022	25,685.70	0.33	5,743.76	19,941.94
CPU		PERDERNALES	2704022 - AC. PEDERNALES	43201503	1,258	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
CPU		PERDERNALES	2704022 - AC. PEDERNALES	43201503	1,259	02/11/2022	59,933.30	0.33	13,402.08	46,531.22
CPU WORKSTATION	MXL2043MVH	VALVERDE	2101042 - AC.JAIBON	43201503	1,262	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR 24 PULGADAS	1CR1450H5K	VALVERDE	2101042 - AC.JAIBON	43211902	1,408	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
CPU WORKSTATION	MXL2043N53	VALVERDE	2101042 - AC.JAIBON	43201503	1,263	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR 24 PULGADAS	1CR1450CLV	VALVERDE	2101042 - AC.JAIBON	43211902	1,409	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
CPU WORKSTATION	MXL2043MS0	VALVERDE	2101052 - AC.LAGUNA SALADA	43201503	1,260	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR 24 PULGADAS	1CR1450H7G	VALVERDE	2101052 - AC.LAGUNA SALADA	43211902	1,406	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
CPU WORKSTATION	MXL2043NB6	VALVERDE	2101052 - AC.LAGUNA SALADA	43201503	1,261	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR 24 PULGADAS	1CR1450H5L	VALVERDE	2101052 - AC.LAGUNA SALADA	43211902	1,407	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
CPU WORKSTATION	MXL2043MTJ	DAJABON	2102022 - RESTAURACION	43201503	1,264	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR 24 PULGADAS	1CR1450F3J	DAJABON	2102022 - RESTAURACION	43211902	1,410	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
CPU WORKSTATION	MXL2043MVQ	DAJABON	2102032 - LOMA DE CABRERA	43201503	1,266	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR 24 PULGADAS	1CR1450H72	DAJABON	2102032 - LOMA DE CABRERA	43211902	1,412	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
CPU WORKSTATION	MXL2043NDZ	DAJABON	2102032 - LOMA DE CABRERA	43201503	1,267	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR 24 PULGADAS	1CR141062G	DAJABON	2102032 - LOMA DE CABRERA	43211902	1,413	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
CPU WORKSTATION	MXL2043MSD	DAJABON	2102042 - AC.PARTIDO MULT.	43201503	1,268	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR 24 PULGADAS	1CR1450H7F	DAJABON	2102042 - AC.PARTIDO MULT.	43211902	1,414	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
CPU WORKSTATION	MXL2043MWM	DAJABON	2102042 - AC.PARTIDO MULT.	43201503	1,269	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR 24 PULGADAS	1CR1450CL6	DAJABON	2102042 - AC.PARTIDO MULT.	43211902	1,415	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
CPU WORKSTATION	MXL2043MN1	DAJABON	2102093-AC. EL PINO	43201503	1,270	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR DE 24 PULGADAS	1CR1450H62	DAJABON	2102093-AC. EL PINO	43211902	1,416	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
CPU WORKSTATION	MXL2043MW8	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	43201503	1,271	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR DE 24 PULGADAS	1CR1450H6F	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	43211902	1,417	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
CPU WORKSTATION	MXL2043N8H	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	43201503	1,272	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR DE 24 PULGADAS	1CR1450H6C	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	43211902	1,418	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
MONITOR DE 24 PULGADAS	1CR1450H6Y	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	43211902	1,419	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
CPU WORKSTATION	MXL2043MML	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	43201503	1,274	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR DE 24 PULGADAS	1CR1450H6H	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	43211902	1,420	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
CPU WORKSTATION	MXL2043N9Q	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	43201503	1,275	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
CPU	MXL2043NDH	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	43201503	1,285	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR 24 IN	1CR1410623	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	43211902	1,432	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
MONITOR DE 24 PULGADAS		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	43211902	1,422	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
MONITOR DE 24 PULGADAS		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	43211902	1,423	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
CPU WORKSTATION		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	43201503	1,280	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
CPU WORKSTATION	MXL2043MXN	AZUA	2201011 - AC. DE AZUA	43201503	1,278	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR DE 24 PULGADAS	1CR1450H7J	AZUA	2201011 - AC. DE AZUA	43211902	1,424	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
CPU WORKSTATION	MXL2043N7K	AZUA	2201011 - AC. DE AZUA	43201503	1,276	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR DE 24 PULGADAS	1CR1450BND	AZUA	2201011 - AC. DE AZUA	43211902	1,425	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
MONITOR DE 24 PULGADAS		AZUA	2201022 - PADRE LAS CASAS	43211902	1,421	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
CPU WORKSTATION		AZUA	2201022 - PADRE LAS CASAS	43201503	1,279	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
CPU WORKSTATION	MXL2043MQL	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	1,282	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR DE 24 PULGADAS	1CR1450BZN	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	1,428	03/11/2022	25,685.70	0.33	5,720.54	19,965.16

CPU WORKSTATION	MXL2043N9J	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	1,283	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR DE 24 PULGADAS	1CR1141062F	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	1,429	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
MONITOR 24 IN		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43211902	1,411	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
CPU		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43201503	1,265	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
CPU WORKSTATION	MXL148480H	DUARTE	2301022 - PIMENTEL MULTIPLE	43201503	1,218	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR 24 PULGADAS	1CR1450BNG	DUARTE	2301022 - PIMENTEL MULTIPLE	43211902	1,364	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
MONITOR DE 24 PULGADAS		DUARTE	2301032 - CASTILLO-HOSTOS	43211902	1,426	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
CPU WORKSTATION		DUARTE	2301032 - CASTILLO-HOSTOS	43201503	1,281	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
CPU WORKSTATION		DUARTE	2301032 - CASTILLO-HOSTOS	43201503	1,273	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR DE 24 PULGADAS		DUARTE	2301032 - CASTILLO-HOSTOS	43211902	1,427	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
CPU WORKSTATION		DUARTE	2301093 - LAS TARANAS	43201503	1,284	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR DE 24 PULGADAS		DUARTE	2301093 - LAS TARANAS	43211902	1,430	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
CPU WORKSTATION	MXL2043N9S	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43201503	1,215	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR 24 PULGADAS	1CR14507YP	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43211902	1,361	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
CPU WORKSTATION	MXL2043N66	HERMANAS MIRABAL	2303022 - AC. TENARES	43201503	1,213	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR 24 PULGADAS	1CR145081L	HERMANAS MIRABAL	2303022 - AC. TENARES	43211902	1,359	03/11/2022	25,685.51	0.33	5,720.46	19,965.05
CPU WORKSTATION	MXL2043N4Q	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43201503	1,222	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR 24 PULGADAS	1CR145082C	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43211902	1,368	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
CPU WORKSTATION	MXL2043NG8	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43201503	1,223	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR 24 PULGADAS	1CR14507YV	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43211902	1,369	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
CPU WORKSTATION	MXL2043NGB	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43201503	1,219	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR 24 PULGADAS	1CR1450H77	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211902	1,365	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
CPU WORKSTATION	MXL2043MHP	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43201503	1,221	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR 24 PULGADAS	1CR145080V	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211902	1,367	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
CPU WORKSTATION	MXL2043MX7	MARIA TRINIDAD SANCHE	2304022 - CABRERA	43201503	1,216	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR 24 PULGADAS	1CR1450806	MARIA TRINIDAD SANCHE	2304022 - CABRERA	43211902	1,362	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
CPU WORKSTATION	MXL2043N84	MARIA TRINIDAD SANCHE	2304022 - CABRERA	43201503	1,217	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR 24 PULGADAS	1CR14507ZN	MARIA TRINIDAD SANCHE	2304022 - CABRERA	43211902	1,363	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
CPU WORKSTATION	MXL2043N60	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43201503	1,224	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
MONITOR 24 PULGADAS	1CR145080N	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43211902	1,370	03/11/2022	25,685.70	0.33	5,720.54	19,965.16
CPU WORKSTATION	MXL2043N4J	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43201503	1,277	03/11/2022	59,933.30	0.33	13,347.90	46,585.40
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MQ1	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	1,181	04/11/2022	59,933.30	0.33	13,293.72	46,639.58
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MMB	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	1,182	04/11/2022	59,933.30	0.33	13,293.72	46,639.58
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CLP	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	1,327	04/11/2022	25,685.70	0.33	5,697.32	19,988.38
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450816	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	1,328	04/11/2022	25,685.70	0.33	5,697.32	19,988.38
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MTR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	1,177	04/11/2022	59,933.30	0.33	13,293.72	46,639.58
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450BNP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,323	04/11/2022	25,685.70	0.33	5,697.32	19,988.38
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MXS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43201503	1,169	04/11/2022	59,933.30	0.33	13,293.72	46,639.58
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MW9	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43201503	1,173	04/11/2022	59,933.30	0.33	13,293.72	46,639.58
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450H6G	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211902	1,315	04/11/2022	25,685.68	0.33	5,697.32	19,988.36
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CL2	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211902	1,319	04/11/2022	25,685.70	0.33	5,697.32	19,988.38
CPU DESKTOP CON UN DISCO M2, 256 GB, 8 GB RAM	MXL2043N6B	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,225	10/11/2022	59,933.30	0.33	12,945.87	46,987.43
CPU DESKTOP CON UN DISCO M2, 256 GB, 8 GB RAM	MXL2043MSJ	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,226	10/11/2022	59,933.30	0.33	12,945.87	46,987.43
CPU DESKTOP CON UN DISCO M2, 256 GB, 8 GB RAM	MXL2043NBK	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,227	10/11/2022	59,933.30	0.33	12,945.87	46,987.43
CPU DESKTOP CON UN DISCO M2, 256 GB, 8 GB RAM	MXL2043MVD	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,228	10/11/2022	59,933.30	0.33	12,945.87	46,987.43
CPU DESKTOP CON UN DISCO M2, 256 GB, 8 GB RAM	MXL2043MMR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,229	10/11/2022	59,933.30	0.33	12,945.87	46,987.43
CPU DESKTOP CON UN DISCO M2, 256 GB, 8 GB RAM	MXL2043MTW	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,230	10/11/2022	59,933.30	0.33	12,945.87	46,987.43
CPU DESKTOP CON UN DISCO M2, 256 GB, 8 GB RAM	MXL2043NBN	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,231	10/11/2022	59,933.30	0.33	12,945.87	46,987.43
CPU DESKTOP CON UN DISCO M2, 256 GB, 8 GB RAM	MXL2043MXZ	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,232	10/11/2022	59,933.30	0.33	12,945.87	46,987.43
CPU DESKTOP CON UN DISCO M2, 256 GB, 8 GB RAM	MXL2043N99	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,233	10/11/2022	59,933.30	0.33	12,945.87	46,987.43
MONITOR 24 DESKTOP	1CR1450C8L	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,371	10/11/2022	25,685.66	0.33	5,548.24	20,137.42
MONITOR 24 DESKTOP	1CR145082J	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,372	10/11/2022	25,685.70	0.33	5,548.24	20,137.46
MONITOR 24 DESKTOP	1CR1450BS9	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,373	10/11/2022	25,685.70	0.33	5,548.24	20,137.46
MONITOR 24 DESKTOP	1CR1450H6B	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,374	10/11/2022	25,685.70	0.33	5,548.24	20,137.46
MONITOR 24 DESKTOP	1CR1450F3W	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,375	10/11/2022	25,685.70	0.33	5,548.24	20,137.46
MONITOR 24 DESKTOP	1CR145081V	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,376	10/11/2022	25,685.70	0.33	5,548.24	20,137.46
MONITOR 24 DESKTOP	1CR145082H	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,377	10/11/2022	25,685.70	0.33	5,548.24	20,137.46

MONITOR 24 DESKTOP	1CR1450H69	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,378	10/11/2022	25,685.70	0.33	5,548.24	20,137.46
MONITOR 24 DESKTOP	1CR145080H	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,379	10/11/2022	25,685.70	0.33	5,548.24	20,137.46
CPU	MXL2043N63	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43201503	1,332	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043NBS	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43201503	1,333	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043ND2	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43201503	1,334	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
MONITOR 24 IN	1CR1450F47	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211902	1,478	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR1450F3Q	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211902	1,479	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR1450H79	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211902	1,480	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
CPU	MXL2043N7C	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43201503	1,327	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043MHM	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43201503	1,328	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
MONITOR 24 IN	1CR1450H73	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43211902	1,473	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR1450827	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43211902	1,474	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
CPU	MXL2043MX1	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,326	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
MONITOR 24 IN	1CR1450F1P	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,472	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
CPU	MXL2043N68	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	1,310	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043MLD	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	1,311	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2042SWH	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	1,312	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043NDG	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	1,313	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043N7D	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	1,314	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043N78	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	1,315	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
MONITOR 24 IN	1CR1450DXJ	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	1,456	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR1450H6T	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	1,457	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR1450F3P	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	1,458	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR1450F3R	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	1,459	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR1450F3N	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	1,460	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR1450DRV	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	1,461	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
CPU	MXL2043N52	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43201503	1,339	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
MONITOR 24 IN	1CR1450818	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	1,485	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
CPU	MXL2043MQ0	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	43201503	1,329	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043MX4	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	43201503	1,330	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043MK0	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	43201503	1,331	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
MONITOR 24 IN	1CR145081R	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	43211902	1,475	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR14507YQ	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	43211902	1,476	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR1450828	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	43211902	1,477	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR1450H64	DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43211902	1,444	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR141062M	DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43211902	1,445	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR1450819	DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43211902	1,446	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR1410628	DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43211902	1,447	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR145080F	DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43211902	1,448	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR14104WT	DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43211902	1,449	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR1450F3S	DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43211902	1,450	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR1450812	DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43211902	1,451	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR1450815	DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43211902	1,452	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR1450H6W	DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43211902	1,453	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
CPU	MXL2043MQT	DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43201503	1,298	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043N5L	DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43201503	1,299	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043MJL	DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43201503	1,300	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043N8L	DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43201503	1,301	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043N7V	DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43201503	1,302	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043N82	DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43201503	1,303	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043MVJ	DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43201503	1,304	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043MPM	DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43201503	1,305	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043N4K	DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43201503	1,306	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL1484GDB	DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43201503	1,307	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043N5X	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	1,288	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043N5V	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	1,289	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043N73	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	1,291	14/11/2022	59,933.30	0.33	12,729.15	47,204.15

CPU	MXL2043NDY	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	1,290	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
MONITOR 24 IN	1CR145081D	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,435	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR1450H6Z	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,437	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR145081S	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,436	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR141062P	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,432	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
CPU	MXL2043MNF	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43201503	1,335	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043MVG	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43201503	1,336	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043N9M	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43201503	1,337	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
MONITOR 24 IN	1CR1450F2W	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211902	1,481	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR1450H3F	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211902	1,482	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR145080R	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211902	1,483	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
CPU	MXL2043MXM	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43201503	1,294	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043N4W	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43201503	1,295	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043NGD	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43201503	1,296	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043N7H	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43201503	1,297	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
MONITOR 24 IN	1CR145082G	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43211902	1,440	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR145081W	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43211902	1,441	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR145080T	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43211902	1,442	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR1450820	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTR	43211902	1,443	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
CPU	MXL2043N4Z	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43201503	1,292	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043MW2	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43201503	1,293	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
MONITOR 24 IN	1CR145081G	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211902	1,438	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR141062D	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211902	1,439	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
CPU	MXL2043NDT	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	1,324	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043NDQ	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	1,325	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
MONITOR 24IN	1CR14507YT	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	1,470	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR1450809	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	1,471	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
CPU	MXL2043N97	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43201503	1,319	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043MT5	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43201503	1,320	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
MONITOR 24 IN	1CR145081K	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43211902	1,465	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR1450826	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43211902	1,466	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
CPU	MXL2043N8J	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43201503	1,308	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043N5T	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43201503	1,309	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
MONITOR 24 IN	1CR1450808	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211902	1,454	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR145080L	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211902	1,455	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
CPU	MXL2043MXC	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	1,321	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
MONITOR 24 IN	1CR1410621	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	1,467	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR1450H66	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	1,468	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR1450H51	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	1,469	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
CPU	MXL2043N7P	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	1,322	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043MKQ	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	1,323	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043MVN	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	1,316	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL2043ND1	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	1,317	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
MONITOR 24 IN	1CR145081M	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	1,463	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR1450BNK	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	1,462	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
CPU	MXL2043MHR	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43201503	1,287	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
MONITOR 24 IN	1CR1450H71	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43211902	1,433	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
MONITOR 24 IN	1CR1450F44	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43211902	1,464	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
CPU	MXL2043MKN	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43201503	1,318	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
CPU	MXL1484815	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43201503	1,338	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
MONITOR 24 IN	1CR145081Y	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43211902	1,484	14/11/2022	25,685.40	0.33	5,455.29	20,230.11
CPU WORKSTATION	MXL2043MV5	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43201503	1,220	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
MONITOR 24 PULGADAS	1CR145080G	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211902	1,366	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
CPU		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43201503	1,286	14/11/2022	59,933.30	0.33	12,729.15	47,204.15
MONITOR 24 IN		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43211902	1,431	14/11/2022	25,685.70	0.33	5,455.36	20,230.34
IMPRESORA MULTIFUNCIONAL HP LASERJET	VNG3L95491	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	129	22/11/2022	25,423.18	0.33	5,215.70	20,207.48
IMPRESORA MULTIFUNCIONAL HP LASERJET	VNG3L95475	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	127	22/11/2022	25,423.22	0.33	5,215.70	20,207.52

MONITOR 24 PULGADAS	CNK71606ZL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,496	22/11/2022	9,295.00	0.33	1,906.87	7,388.13
MONITOR 24 PULGADAS	CNK722112B	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,497	22/11/2022	9,295.00	0.33	1,906.87	7,388.13
MONITOR 24 PULGADAS	CNK722112V	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,498	22/11/2022	9,295.00	0.33	1,906.87	7,388.13
MONITOR 24 PULGADAS	CNK72211HL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,499	22/11/2022	9,295.00	0.33	1,906.87	7,388.13
MONITOR 24 PULGADAS	CNK71606ZF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,500	22/11/2022	9,295.00	0.33	1,906.87	7,388.13
MONITOR 24 PULGADAS	CNK72211HK	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,501	22/11/2022	9,295.00	0.33	1,906.87	7,388.13
MONITOR 24 PULGADAS	CNK71606ZN	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,502	22/11/2022	9,295.00	0.33	1,906.87	7,388.13
MONITOR 24 PULGADAS	CNK72211HR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,503	22/11/2022	9,295.00	0.33	1,906.87	7,388.13
CPU	MXL2043N77	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,344	29/11/2022	59,933.30	0.33	11,916.45	48,016.85
CPU	MXL2043MTB	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	1,341	29/11/2022	59,933.30	0.33	11,916.45	48,016.85
CPU	MXL2043N5M	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	1,342	29/11/2022	59,933.30	0.33	11,916.45	48,016.85
CPU	MXL2043NG7	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	1,343	29/11/2022	59,933.30	0.33	11,916.45	48,016.85
CPU	MXL2043N8R	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	1,345	29/11/2022	59,933.30	0.33	11,916.45	48,016.85
CPU	MXL2043MPG	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	1,346	29/11/2022	59,933.30	0.33	11,916.45	48,016.85
CPU	MXL2043N7W	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	1,347	29/11/2022	59,933.30	0.33	11,916.45	48,016.85
CPU	MXL2043N4X	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	1,348	29/11/2022	59,933.30	0.33	11,916.45	48,016.85
CPU	MXL2043MHL	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	1,349	29/11/2022	59,933.30	0.33	11,916.45	48,016.85
MONITOR 24 IN	1CR1450H67	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	1,487	29/11/2022	25,685.69	0.33	5,107.06	20,578.63
MONITOR 24 IN	1CR1450H6N	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	1,488	29/11/2022	25,685.69	0.33	5,107.06	20,578.63
MONITOR 24 IN	1CR1450H5J	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	1,489	29/11/2022	25,685.69	0.33	5,107.06	20,578.63
MONITOR 24 IN	1CR1450H5P	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	1,490	29/11/2022	25,685.69	0.33	5,107.06	20,578.63
MONITOR 24 IN	1CR145081T	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	1,491	29/11/2022	25,685.69	0.33	5,107.06	20,578.63
MONITOR 24 IN	1CR1450810	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	1,492	29/11/2022	25,685.69	0.33	5,107.06	20,578.63
MONITOR 24 IN	1CR1450F3C	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	1,493	29/11/2022	25,685.69	0.33	5,107.06	20,578.63
MONITOR 24 IN	1CR1450BS8	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	1,494	29/11/2022	25,685.69	0.33	5,107.06	20,578.63
MONITOR 24 IN	1CR1450CJ5	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	1,495	29/11/2022	25,685.69	0.33	5,107.06	20,578.63
CPU	MXL2043MLF	DISTRITO NACIONAL	1653300-DIVISION DE ACTIVOS FIJOS	43201503	1,340	29/11/2022	59,933.30	0.33	11,916.45	48,016.85
MONITOR 24 IN	1CR1450F3X	DISTRITO NACIONAL	1653300-DIVISION DE ACTIVOS FIJOS	43211902	1,486	29/11/2022	25,685.69	0.33	5,107.06	20,578.63
CPU	MXL2043N51	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	1,439	01/12/2022	59,933.30	0.33	11,808.09	48,125.21
CPU		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	1,443	01/12/2022	59,933.30	0.33	11,808.09	48,125.21
CPU		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	1,444	01/12/2022	59,933.30	0.33	11,808.09	48,125.21
CPU		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	1,445	01/12/2022	59,933.30	0.33	11,808.09	48,125.21
CPU		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	1,446	01/12/2022	59,933.30	0.33	11,808.09	48,125.21
CPU		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	1,447	01/12/2022	59,933.30	0.33	11,808.09	48,125.21
CPU		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	1,448	01/12/2022	59,933.30	0.33	11,808.09	48,125.21
CPU		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	1,449	01/12/2022	59,933.30	0.33	11,808.09	48,125.21
CPU		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	1,450	01/12/2022	59,933.30	0.33	11,808.09	48,125.21
CPU		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	1,451	01/12/2022	59,933.30	0.33	11,808.09	48,125.21
CPU		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	1,452	01/12/2022	59,933.30	0.33	11,808.09	48,125.21
CPU		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	1,453	01/12/2022	59,933.30	0.33	11,808.09	48,125.21
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,622	01/12/2022	25,685.69	0.33	5,060.62	20,625.07
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,623	01/12/2022	25,685.69	0.33	5,060.62	20,625.07
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,624	01/12/2022	25,685.69	0.33	5,060.62	20,625.07
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,625	01/12/2022	25,685.69	0.33	5,060.62	20,625.07
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,626	01/12/2022	25,685.69	0.33	5,060.62	20,625.07
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,627	01/12/2022	25,685.69	0.33	5,060.62	20,625.07
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,628	01/12/2022	25,685.69	0.33	5,060.62	20,625.07
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,629	01/12/2022	25,685.69	0.33	5,060.62	20,625.07
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,630	01/12/2022	25,685.69	0.33	5,060.62	20,625.07
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,631	01/12/2022	25,685.69	0.33	5,060.62	20,625.07
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,632	01/12/2022	25,685.69	0.33	5,060.62	20,625.07
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,633	01/12/2022	25,685.69	0.33	5,060.62	20,625.07
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,634	01/12/2022	25,685.69	0.33	5,060.62	20,625.07
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,635	01/12/2022	25,685.69	0.33	5,060.62	20,625.07
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,636	01/12/2022	25,685.69	0.33	5,060.62	20,625.07
CPU	MXL2043N7F	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	43201503	1,438	01/12/2022	59,933.30	0.33	11,808.09	48,125.21
CPU	J7JY8Y1	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	43201503	1,440	01/12/2022	59,933.30	0.33	11,808.09	48,125.21

CPU	CZC3412C4R	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	43201503	1,442	01/12/2022	59,933.30	0.33	11,808.09	48,125.21
LAPTOP PERSONALES	5CG2129754	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	186	09/12/2022	94,558.48	0.33	17,910.12	76,648.36
MONITOR 24		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,506	09/12/2022	12,354.72	0.33	2,340.09	10,014.63
LAPTOP PERSONALES	5CG2129SVG	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211508	187	09/12/2022	94,558.48	0.33	17,910.12	76,648.36
LAPTOP PERSONALES	5CG2129VRF	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43211508	185	09/12/2022	94,558.48	0.33	17,910.12	76,648.36
MONITOR 24	ICR1450BVR	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	43211902	1,505	09/12/2022	12,354.72	0.33	2,340.09	10,014.63
MONITOR 24	1CR1410629	MONTE CRISTY	2104011 - MONTE CRISTY	43211902	1,504	09/12/2022	12,354.72	0.33	2,340.09	10,014.63
LAPTOP PERSONALES	5CG2129WH2	DISTRITO NACIONAL	1710000 - DEPARTAMENTO DE SUPERVISION DE OBRAS CIVILES	43211508	199	14/12/2022	94,558.49	0.33	17,482.72	77,075.77
LAPTOP PERSONALES	5CG21295LD	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	188	14/12/2022	94,558.49	0.33	17,482.72	77,075.77
LAPTOP PERSONALES	5CG21295MD	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	189	14/12/2022	94,558.49	0.33	17,482.72	77,075.77
LAPTOP PERSONALES	5CG2129W38	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	190	14/12/2022	94,558.49	0.33	17,482.72	77,075.77
LAPTOP PERSONALES	5CG2129TNX	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	191	14/12/2022	94,558.49	0.33	17,482.72	77,075.77
LAPTOP PERSONALES	5CG21297RN	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	192	14/12/2022	94,558.49	0.33	17,482.72	77,075.77
LAPTOP PERSONALES	5CG2129W32	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	193	14/12/2022	94,558.49	0.33	17,482.72	77,075.77
LAPTOP PERSONALES	5CG2129W35	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	194	14/12/2022	94,558.49	0.33	17,482.72	77,075.77
LAPTOP PERSONALES	5CG2129VRN	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	195	14/12/2022	94,558.49	0.33	17,482.72	77,075.77
LAPTOP PERSONALES	5CG2129WT1	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	196	14/12/2022	94,558.49	0.33	17,482.72	77,075.77
LAPTOP PERSONALES	5CG21297QV	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	197	14/12/2022	94,558.49	0.33	17,482.72	77,075.77
LAPTOP PERSONALES	5CG21295WS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	198	14/12/2022	94,558.49	0.33	17,482.72	77,075.77
LAPTOP PERSONALES	5CG2129800	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	200	19/12/2022	94,558.49	0.33	17,055.32	77,503.17
LAPTOP PERSONALES	5CG21299OD	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	201	19/12/2022	94,558.49	0.33	17,055.32	77,503.17
LAPTOP PERSONALES	5CG2129W3K	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	202	19/12/2022	94,558.49	0.33	17,055.32	77,503.17
LAPTOP PERSONALES	5CG2129W1D	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	234	19/12/2022	94,558.49	0.33	17,055.32	77,503.17
MONITOR	1CR1450F3Z	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	1,512	19/12/2022	25,685.69	0.33	4,632.90	21,052.79
CPU	MXL148480D	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	1,355	19/12/2022	59,933.30	0.33	10,810.08	49,123.22
CPU	MXL2043N5P	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	1,356	19/12/2022	59,933.30	0.33	10,810.08	49,123.22
MONITOR	1CR1450CKY	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	1,513	19/12/2022	25,685.69	0.33	4,632.90	21,052.79
CPU	MXL2043NDW	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	1,358	19/12/2022	59,933.30	0.33	10,810.08	49,123.22
CPU	MXL2042SVV	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	1,359	19/12/2022	59,933.30	0.33	10,810.08	49,123.22
CPU	MXL2043N4N	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	1,360	19/12/2022	59,933.30	0.33	10,810.08	49,123.22
CPU	MXL2043N9N	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	1,361	19/12/2022	59,933.30	0.33	10,810.08	49,123.22
MONITOR	1CR1450H70	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	1,515	19/12/2022	25,685.69	0.33	4,632.90	21,052.79
MONITOR	1CR1410626	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	1,516	19/12/2022	25,685.69	0.33	4,632.90	21,052.79
MONITOR	1CR1410622	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	1,517	19/12/2022	25,685.69	0.33	4,632.90	21,052.79
MONITOR	1CR1450813	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	1,518	19/12/2022	25,685.69	0.33	4,632.90	21,052.79
CPU	MXL2043MJS	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43201503	1,350	19/12/2022	59,933.30	0.33	10,810.08	49,123.22
CPU	MXL2043N7S	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43201503	1,351	19/12/2022	59,933.30	0.33	10,810.08	49,123.22
CPU	MXL2043N4H	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43201503	1,352	19/12/2022	59,933.30	0.33	10,810.08	49,123.22
CPU	MXL2042SVQ	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43201503	1,354	19/12/2022	59,933.30	0.33	10,810.08	49,123.22
CPU	MXL2043MM9	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43201503	1,353	19/12/2022	59,933.30	0.33	10,810.08	49,123.22
MONITOR	1CR1450CY1	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211902	1,507	19/12/2022	25,685.69	0.33	4,632.90	21,052.79
MONITOR	1CR1450BN2	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211902	1,508	19/12/2022	25,685.69	0.33	4,632.90	21,052.79
MONITOR	1CR1450F3L	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211902	1,509	19/12/2022	25,685.69	0.33	4,632.90	21,052.79
MONITOR	1CR1450F41	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211902	1,510	19/12/2022	25,685.69	0.33	4,632.90	21,052.79
MONITOR	1CR141062T	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211902	1,511	19/12/2022	25,685.69	0.33	4,632.90	21,052.79
CPU WORKSTATION	MXL2043MJK	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43201503	1,214	19/12/2022	59,933.30	0.33	10,810.08	49,123.22
MONITOR 24 PULGADAS	1CR1450CJ6	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43211902	1,360	19/12/2022	25,685.70	0.33	4,632.90	21,052.80
LAPTOP PERSONAL	5CG2129V6M	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	205	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
MONITOR 24''	1CR1450823	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	1,519	23/12/2022	12,354.72	0.33	2,183.71	10,171.01
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N6D	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	1,362	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
MONITOR 24''	1CR145080X	DISTRITO NACIONAL	1011102-DIVISION DE PRENSA Y PUBLICIDAD	43211902	1,542	23/12/2022	12,354.73	0.33	2,183.77	10,170.96
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR145080Q	DISTRITO NACIONAL	1011102-DIVISION DE PRENSA Y PUBLICIDAD	43211902	1,548	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MV3	DISTRITO NACIONAL	1011102-DIVISION DE PRENSA Y PUBLICIDAD	43201503	1,385	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL1484G9L	DISTRITO NACIONAL	1011102-DIVISION DE PRENSA Y PUBLICIDAD	43201503	1,389	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
MONITOR 24''	1CR145081C	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43211902	1,520	23/12/2022	12,354.72	0.33	2,183.71	10,171.01
MONITOR 24''	1CR1450824	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43211902	1,521	23/12/2022	12,354.72	0.33	2,183.71	10,171.01
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N5Y	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43201503	1,363	23/12/2022	59,933.30	0.33	10,593.36	49,339.94

CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MG0	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43201503	1,364	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
LAPTOP PERSONAL	5CG21297DQ	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211508	204	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
LAPTOP PERSONAL	5CG2129QTO	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	43211508	207	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
LAPTOP PERSONAL	5CG21297DH	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE!	43211508	215	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
LAPTOP PERSONAL	5CG2129W25	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	211	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
LAPTOP PERSONAL	5CG2128CQD	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	220	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
LAPTOP PERSONAL	5CG2129TNV	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	221	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
LAPTOP PERSONAL		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	226	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
LAPTOP PERSONAL		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	227	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
LAPTOP PERSONAL		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	228	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
LAPTOP PERSONAL		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	229	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
LAPTOP PERSONAL		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	230	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
LAPTOP PERSONAL		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	231	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
LAPTOP PERSONAL		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	232	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
LAPTOP PERSONAL		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	233	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,569	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,570	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,571	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,572	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,573	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,574	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,575	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,576	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,577	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,578	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,579	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,580	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,581	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,582	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,583	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,584	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,585	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,586	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,587	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,588	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,589	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,590	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,591	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,592	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,593	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,594	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,595	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,596	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,597	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,598	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,599	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,600	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,601	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,602	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,603	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,604	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,605	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,606	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,607	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,608	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,609	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,610	23/12/2022	25,685.69	0.33	4,540.02	21,145.67

MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,611	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,612	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,613	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,614	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,615	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,617	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,618	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,619	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,620	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,621	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,616	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N8Q	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,367	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,412	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,413	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,414	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,415	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,416	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,417	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,418	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,419	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,420	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,421	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,422	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,423	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,424	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,425	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,426	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,427	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,428	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,429	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,430	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,431	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,432	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,433	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,434	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,435	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,436	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,437	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
LAPTOP PERSONAL	5CG21298DP	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211508	206	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
LAPTOP PERSONAL	5CG21298KH	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211508	223	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
MONITOR 24''	1CR1450F39	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43211902	1,522	23/12/2022	12,354.72	0.33	2,183.71	10,171.01
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N5S	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43201503	1,365	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
LAPTOP PERSONAL	5CG2129TWC	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211508	214	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
LAPTOP PERSONAL	5CG21295WV	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211508	212	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
LAPTOP PERSONAL	5CG2129WP1	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211508	213	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
LAPTOP PERSONAL	5CG21296F4	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211508	217	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
LAPTOP PERSONAL	5CG2129X5D	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211508	224	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
MONITOR 24''	1CR1450807	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	1,528	23/12/2022	12,354.73	0.33	2,183.77	10,170.96
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N93	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	1,371	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
MONITOR 24''	1CR145081P	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43211902	1,525	23/12/2022	12,354.73	0.33	2,183.77	10,170.96
MONITOR 24''	1CR145081X	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43211902	1,526	23/12/2022	12,354.73	0.33	2,183.77	10,170.96
MONITOR 24''	1CR145080W	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43211902	1,527	23/12/2022	12,354.73	0.33	2,183.77	10,170.96
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042SZN	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43201503	1,368	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042SW3	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43201503	1,369	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042TMD	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGOS	43201503	1,370	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
LAPTOP PERSONAL	5CG21295W3	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211508	203	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
LAPTOP PERSONAL	5CG2129VR3	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211508	216	23/12/2022	94,558.49	0.33	16,713.40	77,845.09

MONITOR 24''	1CR1230CX2	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211902	1,545	23/12/2022	12,354.72	0.33	2,183.71	10,171.01
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR123086Z	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211902	1,546	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR145080S	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211902	1,547	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450H6X	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43211902	1,550	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
CPU (COMPUTADORA DE ESCRITORIO)	MXL1383B0W	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	43201503	1,388	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
LAPTOP PERSONAL	5CG21298D2	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211508	222	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
LAPTOP PERSONAL	5CG2129QTJ	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211508	209	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
LAPTOP PERSONAL	5CG2129WGN	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211508	210	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
LAPTOP PERSONAL	5CG2129W2N	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43211508	218	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
MONITOR 24''	1CR1450F42	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43211902	1,533	23/12/2022	12,354.73	0.33	2,183.77	10,170.96
MONITOR 24''	1CR145081H	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43211902	1,534	23/12/2022	12,354.73	0.33	2,183.77	10,170.96
MONITOR 24''	1CR145080M	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43211902	1,535	23/12/2022	12,354.73	0.33	2,183.77	10,170.96
MONITOR 24''	1CR145081Z	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43211902	1,536	23/12/2022	12,354.73	0.33	2,183.77	10,170.96
MONITOR 24''	1CR145080C	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43211902	1,537	23/12/2022	12,354.73	0.33	2,183.77	10,170.96
MONITOR 24''	1CR1450H6K	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43211902	1,538	23/12/2022	12,354.73	0.33	2,183.77	10,170.96
MONITOR 24''	1CR1450CLD	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43211902	1,539	23/12/2022	12,354.73	0.33	2,183.77	10,170.96
MONITOR 24''	1CR1450BMY	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43211902	1,540	23/12/2022	12,354.73	0.33	2,183.77	10,170.96
MONITOR 24''	1CR1450BNB	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43211902	1,541	23/12/2022	12,354.73	0.33	2,183.77	10,170.96
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MTZ	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43201503	1,376	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N8P	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43201503	1,377	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N50	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43201503	1,378	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MKP	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43201503	1,379	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MTV	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43201503	1,380	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MPX	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43201503	1,381	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N9W	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43201503	1,382	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042TMX	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43201503	1,383	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042SW2	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43201503	1,384	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
MONITOR 24''	1CR1450CLZ	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,531	23/12/2022	12,354.73	0.33	2,183.77	10,170.96
MONITOR 24''	1CR1450F3D	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,532	23/12/2022	12,354.73	0.33	2,183.77	10,170.96
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042TN0	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	1,374	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N7M	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	1,375	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
LAPTOP PERSONAL	5CG2129WFS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211508	208	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR141062Q	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	1,551	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CL7	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	1,552	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CLW	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	1,553	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1230CTF	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	1,554	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR12307MX	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	1,555	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450H74	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	1,556	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450F40	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	1,557	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450C66	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	1,558	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N5Z	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	1,392	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043M9P	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	1,393	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MJJ	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	1,394	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MHJ	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	1,395	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042TMR	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	1,396	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MQ6	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	1,397	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MQ5	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	1,398	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042SWD	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	1,399	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042MT3	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43201503	1,408	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
MONITOR 24''	1CR1450H5G	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	1,523	23/12/2022	12,354.72	0.33	2,183.71	10,171.01
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N8C	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	1,366	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
MONITOR 24''	1CR1450821	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	1,529	23/12/2022	12,354.73	0.33	2,183.77	10,170.96
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N64	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	1,373	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
MONITOR 24''	1CR1450F4F	DISTRITO NACIONAL	1653300-DIVISION DE ACTIVOS FIJOS	43211902	1,530	23/12/2022	12,354.73	0.33	2,183.77	10,170.96
MONITOR 24''	1CR1450CCL	DISTRITO NACIONAL	1653300-DIVISION DE ACTIVOS FIJOS	43211902	1,544	23/12/2022	12,354.73	0.33	2,183.77	10,170.96
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MQ7	DISTRITO NACIONAL	1653300-DIVISION DE ACTIVOS FIJOS	43201503	1,372	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MPZ	DISTRITO NACIONAL	1653300-DIVISION DE ACTIVOS FIJOS	43201503	1,387	23/12/2022	59,933.30	0.33	10,593.36	49,339.94

CPU (COMPUTADORA DE ESCRITORIO)	MXL2042TMV	DISTRITO NACIONAL	1700000 - DIRECCION DE FISCALIZACION	43201503	1,407	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MHF	DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE OBRAS	43201503	1,391	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
LAPTOP PERSONAL	5CG2129WNN	DISTRITO NACIONAL	1800000 - DIRECCION PLANIFICACION Y DESARROLLO	43211508	219	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
MONITOR 24"	1CR1450H5H	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	43211902	1,524	23/12/2022	12,354.72	0.33	2,183.71	10,171.01
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450F46	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43211902	1,549	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N9K	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	43201503	1,390	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
MONITOR (COMPUTADORA DE ESCRITORIO)	ICR141062L	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	1,566	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)	CN-0XJ5TR-72872-656	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	43211902	1,568	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
CPU (COMPUTADORA DE ESCRITORIO)	F9CGN23	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	43201503	1,411	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N7R	MONTE CRISTY	2104011 - MONTE CRISTY	43201503	1,386	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450BN6	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,559	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450BNF	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,560	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450H7B	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,561	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450F32	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,562	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043NC0	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,400	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N8B	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,401	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042MWJ	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,402	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042N8W	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,403	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450H7C	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43211902	1,563	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450C8V	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43211902	1,564	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042MPW	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43201503	1,404	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042N5F	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43201503	1,405	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450BNH	HERMANAS MIRABAL	2303022 - AC. TENARES	43211902	1,565	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042N8Z	HERMANAS MIRABAL	2303022 - AC. TENARES	43201503	1,406	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
MONITOR 24"	1CR1450BN3	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43211902	1,543	23/12/2022	12,354.73	0.33	2,183.77	10,170.96
LAPTOP PERSONAL	5CG2129573	PERAVIA	2403011 - AC. BANI	43211508	225	23/12/2022	94,558.49	0.33	16,713.40	77,845.09
MONITOR (COMPUTADORA DE ESCRITORIO)	ICR1450F38	SANTIAGO	2501011 - AC.NAVARRETE	43211902	1,567	23/12/2022	25,685.69	0.33	4,540.02	21,145.67
CPU (COMPUTADORA DE ESCRITORIO)	MXL2222974	SANTIAGO	2501011 - AC.NAVARRETE	43201503	1,409	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
CPU (COMPUTADORA DE ESCRITORIO)	MXL222297H	SANTIAGO	2501011 - AC.NAVARRETE	43201503	1,410	23/12/2022	59,933.30	0.33	10,593.36	49,339.94
MONITOR	1CR1450CLX	MONTE CRISTY	2104011 - MONTE CRISTY	43211902	1,681	31/12/2022	25,685.69	0.33	4,354.26	21,331.43
MONITOR		SANTIAGO	2501011 - AC.NAVARRETE	43211902	1,680	31/12/2022	25,685.69	0.33	4,354.26	21,331.43
CPU	MXL2042SVT	SANTIAGO	2501011 - AC.NAVARRETE	43201503	2,987	31/12/2022	59,933.30	0.33	10,159.92	49,773.38
SOLUCION GESTION DE TURNO		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	41116105		27/11/2023	617,966.61	0.33	23,697.88	594,268.73
CPU DELL OPTIPLEX 7010 SFF CI5/2.5GHZ/8GB/256GB SSD/W11P		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,012	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,013	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,014	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,015	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,016	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CEPU DELL OPTIPLEX		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,017	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,018	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,019	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,020	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,021	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,022	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,023	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,024	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELOL OPTIPLEX		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	3201503	3,025	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,026	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,027	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,028	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,029	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,030	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX.		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,031	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX.		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,032	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX.		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,033	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,034	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX.		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,035	01/12/2023	35,281.00	0.33	1,225.35	34,055.65

CPU DELL OPTIPLEX.		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,036	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX.		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,037	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX.		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,038	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,039	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX.		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,040	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,041	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX.		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,042	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,043	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX.		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,044	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX.		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,045	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX	FB6G2Z3	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,047	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX	J96G2Z3	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,048	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX	D4YHDZ3	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,049	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX	G3YHDZ3	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,050	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX.	H4YHDZ3	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43201503	3,051	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
LAPTOPS PORTATIL	42M4ZW3	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211508	235	01/12/2023	87,378.58	0.33	3,034.83	84,343.75
LAPTOPS PORTATIL		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211508	236	01/12/2023	87,378.58	0.33	3,034.83	84,343.75
LAPTOPS PORTATIL		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211508	237	01/12/2023	87,378.58	0.33	3,034.83	84,343.75
LAPTOPS DELL LATITUDE		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211508	238	01/12/2023	87,378.58	0.33	3,034.83	84,343.75
LAPTOPS PORTATIL		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	432115085	239	01/12/2023	87,378.58	0.33	3,034.83	84,343.75
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	J60DZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,724	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	7V417P3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,725	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	J61FZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,726	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	J84FZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,727	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	J66FZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,728	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	J87CZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,729	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	J83CZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,730	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	1Y517P3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,731	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	J67FZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,732	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	J88DZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,733	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	J7ZDZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,734	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	J63CZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,735	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	J84DZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,736	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	J89CZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,737	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	J67FZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,738	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J84CZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,775	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	J86DZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,739	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	J62DZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,740	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR 24 DELL OPTIPLEX SMALL FORM (70109	J64DZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,741	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J60FZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,742	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J68DZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,743	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J87DZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,744	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J83DZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,745	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J6BDZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,746	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J82DZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,747	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J85FZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,748	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J68FZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,749	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J67DZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,750	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J65FZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,751	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J85CZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,752	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J69FZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,753	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J66CZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,754	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J68CZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,755	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J81FZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,756	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J69BZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,757	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J86FZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,758	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J64FZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,759	01/12/2023	15,120.52	0.33	525.17	14,595.35

MONITOR DEL OPTIPLES SMALL FORM (7010)	J87FZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,760	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J86BZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,761	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J67CZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,762	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J63DZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,763	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J83FZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,764	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J66BZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,765	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J65DZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,766	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J68BZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,767	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J66DZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,768	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J86CZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,769	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J63FZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,770	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J61DZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,771	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J67BZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,772	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J80FZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,773	01/12/2023	15,120.52	0.33	525.17	14,595.35
MONITOR DEL OPTIPLES SMALL FORM (7010)	J64DZV3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,774	01/12/2023	15,120.52	0.33	525.17	14,595.35
CPU DELL 7349 COMPUTADORA (NE) SFF C15/2.5GHZ	52HP2Z3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,000	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU (DELL7349) DELL OPTIPLEX7010 SFF C15/2.5GHZ,	85LP2Z3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,001	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU (DELL) DELL OPTIPLEX 7010 SFF C15/2.5 GHZ/8GI	34LP2Z3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,002	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU(DELL 7349) DELL OPTIPLEX 7010 SFF C15/2.5GHZ	26LP2Z3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,004	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU(DELL7349) DELL OPTIPLEX SFF C15/2.5GHZ/8GB/	82HP2Z3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,003	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU(DEL7349) DELL OPTIPLEX7010 SFF C 15/2.5GHZ/8	G5LP2Z3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,005	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU(DEL7349)DELL OPTIPLEX SFF C15/2.5GHZ/8GB/2	73LP2Z3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,006	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU (DEL7349)DELL OPTIPLEX SFF C15/2.5GHZ/8GB/2	83LP2Z3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,007	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU (DEL7349)DELL OPTIPLEX 7010 SFF C15/2.5GHZ/8	72HP2Z3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,008	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU(DEL7349)DELL OPTIPLEX7010 SFF C15/2.5GHZ/8(	63LP2Z3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,009	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU(NEL7349) DELL OPTIPLEX 7010 SFF C15/2.5GHZ/8	F4LP2Z3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,010	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU(NEL7349)DELL OPTIPLEX SFF C15/2.5GHZ/8GB/2	B5LP2Z3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,011	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
CPU DELL OPTIPLEX	996G2Z3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,046	01/12/2023	35,281.00	0.33	1,225.35	34,055.65
IMPRESORA MULTIFUCIONAL A COLOR	U66673J2H736665	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	58	14/12/2023	42,255.51	0.33	955.00	41,300.51
IMPRESORA MULTIFUCIONAL A COLOR	U66673J2H736907	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	59	14/12/2023	42,255.51	0.33	955.00	41,300.51
IMPRESORA MULTIFUCIONAL A COLOR	U66673J2H736692	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	60	14/12/2023	42,255.51	0.33	955.00	41,300.51
IMPRESORA MULTIFUCIONAL A COLOR	U66673J2H737007	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	61	14/12/2023	42,255.51	0.33	955.00	41,300.51
IMPRESORA MULTIFUCIONAL A COLOR	U66673J2H736668	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	62	14/12/2023	42,255.51	0.33	955.00	41,300.51
IMPRESORA MULTIFUNCIONAL A COLOR	U66673J2H736718	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	63	14/12/2023	42,255.51	0.33	955.00	41,300.51
IMPRESORA MULTIFUNCIONAL	U66673J2H736718	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	64	14/12/2023	42,255.51	0.33	955.00	41,300.51
IMPRESORA MULTIFUCIONAL A COLOR	U66673H2H537658	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	65	14/12/2023	42,255.51	0.33	955.00	41,300.51
IMPRESORA DE PUNTO DE VENTA		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212105	147	31/01/2024	51,336.89	0.20	9,777.40	41,559.49
IMPRESORA DE PUNTO DE VENTA		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212105	149	31/01/2024	51,336.89	0.20	9,777.40	41,559.49
IMPRESORA DE PUNTO DE VENTA		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212105	148	31/01/2024	51,336.89	0.20	9,777.40	41,559.49
IMPRESORA DE PUNTO DE VENTA		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212105	151	31/01/2024	51,336.89	0.20	9,777.40	41,559.49
IMPRESORA DE PUNTO DE VENTA		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212105	150	31/01/2024	51,336.89	0.20	9,777.40	41,559.49
IMPRESORA DE PUNTO DE VENTA		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212105	152	31/01/2024	51,336.89	0.20	9,777.40	41,559.49
IMPRESORA MUITIFUNCIONAL B/N TIPO 1 P + TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	175	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	115	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	116	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P+3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	117	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1P +3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	118	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MNULTIFUNCIONAL B/N TIPO 1 P+3 TONER POR IMPREORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	119	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P+3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	120	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N 1 P+3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	121	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	40212110	122	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1P +3 TONER IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	123	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESOR MULTIFUNCIONAL B/N TIPO 1 P+3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	124	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P+3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	125	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUCIONAL B/N 1 P+3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	126	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P+3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	127	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	128	31/01/2024	93,953.66	0.20	17,894.03	76,059.63

IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	129	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPREORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	130	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER ´POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	131	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	132	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	133	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P+ 3 TONER POR IMPRERA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	134	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	135	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	136	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	137	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1P +3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	138	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N 1 P +3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	139	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N 1 P+3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	140	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	141	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	142	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	143	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	144	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	145	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	146	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	147	31/01/2024	93,953.63	0.20	17,894.03	76,059.60
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONERPOR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	148	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	149	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	150	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER PO IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	151	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	152	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	153	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	154	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	155	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	156	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	157	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL-	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	159	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	165	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	160	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P+ 3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	162	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	163	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	164	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	161	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESO RA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	166	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	167	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	168	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	169	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	170	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	171	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER PO IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	172	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	173	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	174	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	101	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONl MXBCRC10GB	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	97	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	100	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	102	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	103	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	104	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER PO IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	105	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	106	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	107	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPREASORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	108	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	109	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	110	31/01/2024	93,953.66	0.20	17,894.03	76,059.63

IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	111	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	112	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	113	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	114	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	176	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	177	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	178	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	179	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	180	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRENTA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	181	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTUFUNCIONAL B/N TIPO 1 P + 3 TONER POR IPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	182	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	183	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	184	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	185	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	186	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONER POR IMPRESORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212110	187	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONI	MXBCRC103X	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43212110	87	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA DE PUNTO DE VENTA	X83K097628	VALVERDE	2101011 - AC.MAO MUNICIPAL	43212105	138	31/01/2024	51,336.89	0.20	9,777.40	41,559.49
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONI	MXBCRBT0CY	VALVERDE	2101011 - AC.MAO MUNICIPAL	43212110	94	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA DE PUNTO DE VENTA	X83K097622	VALVERDE	2101022 - AC. ESPERANZA	43212105	139	31/01/2024	51,336.89	0.20	9,777.40	41,559.49
IMPRESORA DE PUNTO DE VENTA	X83K097607	DAJABON	2102011 - DAJABON MULTIPLE	43212105	142	31/01/2024	51,336.89	0.20	9,777.40	41,559.49
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONI	MXBCRBT03L	DAJABON	2102011 - DAJABON MULTIPLE	43212110	99	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA DE PUNTO DE VENTA	X83K097605	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	43212105	140	31/01/2024	51,336.89	0.20	9,777.40	41,559.49
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONI	MXBCRC10BQ	MONTE CRISTY	2104011 - MONTE CRISTY	43212110	89	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONI	MXBCRC10GF	MONTE CRISTY	2104011 - MONTE CRISTY	43212110	92	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONI	MXBCRC10G2	MONTE CRISTY	2104022 - AC. GUAYUBIN	43212110	88	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONI	MXBCRC81SW	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	43212110	93	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONI	MXBCRBT0D0	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43212110	84	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONI	MXBCRBTOBM	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43212110	85	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONI	MXBCRBTOD5	SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	43212110	86	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONI	MXBCRBTOD3	DUARTE	2301022 - PIMENTEL MULTIPLE	43212110	96	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONI	MXBCRC103D	DUARTE	2301032 - CASTILLO-HOSTOS	43212110	95	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA DE PUNTO DE VENTA	X83K097604	HERMANAS MIRABAL	2303022 - AC. TENARES	43212105	146	31/01/2024	51,336.89	0.20	9,777.40	41,559.49
IMPRESORA DE PUNTO DE VENTA	X83K097618	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43212105	144	31/01/2024	51,336.89	0.20	9,777.40	41,559.49
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONI	MXBCRC10HC	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43212110	82	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUCIONAL B/N TIPO 1 P + 3 TONEF	MXBCRC103P	MARIA TRINIDAD SANCHE	2304022 - CABRERA	43212110	81	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONI	MXBCRC10B3	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43212110	76	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIP 1 P + 3 TONEF	MXBCRC10C6	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	43212110	75	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONI	MXBCRC81TP	SAMANA	2305011 - SAMANA	43212110	83	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONALB/N TIPO 1 P + 3 TONE	MXBCRC81C7	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43212110	78	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONI	MXBCRC10DD	SAMANA	2305032 - AC. SANCHEZ	43212110	77	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONI	MXBCR81SW	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	43212110	79	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONI	4XBCRBTOVY	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43212110	74	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONI	4XBCRBTOCV	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43212110	67	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONE	4XBCRBTOD3	SAN JOSE DE OCOA	2402022 - SABANA LARGA	43212110	68	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA DE PUNTO DE VENTA	X83K097087	PERAVIA	2403011 - AC. BANI	43212105	141	31/01/2024	51,336.89	0.20	9,777.40	41,559.49
IMPRESORA DE PUNTO DE VENTA	X82E016178	MONTE PLATA	2404042 - YAMASA	43212105	145	31/01/2024	51,336.89	0.20	9,777.40	41,559.49
IMPRESORA MULTIFUCIONAL B/N TIPO 1 P + 3 TONEF	MXBCRC10DJ	SANTIAGO DE LOS CABALL	2501011 - AC.NAVARRETE	43212110	80	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA DE PUNTO DE VENTA	X83K097088	LA ALTAGRACIA	2601011 - HIGUEY	43212105	143	31/01/2024	51,336.89	0.20	9,777.40	41,559.49
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONI	MXBCRC10FZ	LA ALTAGRACIA	2601011 - HIGUEY	43212110	90	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONI	MXBCRC10Q1	LA ALTAGRACIA	2601011 - HIGUEY	43212110	91	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONE	4XBCRBTOCC	BARAHONA	2701011 - AC. BARAHONA	43212110	69	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONI	4XBCRBTOCH	BARAHONA	2701011 - AC. BARAHONA	43212110	70	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONI	4XBCRBTOC5	BAHORUCO	2702011 - AC. NEYBA	43212110	71	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P +3 TONE	MXBCRBT03H	BAHORUCO	2702011 - AC. NEYBA	43212110	98	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO 1 P + 3 TONI	4XBCRBT0BJ	INDEPENDENCIA	2703022 - AC. DUVERGE	43212110	72	31/01/2024	93,953.66	0.20	17,894.03	76,059.63
IMPRESORA MULTIFUNCIONAL B/N TIPO I P + 3 TONE	4XBCRBTOCR	PEDERNALES	2704022 - AC. PEDERNALES	43212110	73	31/01/2024	93,953.66	0.20	17,894.03	76,059.63

CPU	7SG1NW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43201503	3,071	06/03/2024	61,659.00	0.20	10,546.74	51,112.26
CPU	DG2VRY3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43201503	3,072	06/03/2024	61,659.00	0.20	10,546.74	51,112.26
CPU	CMPKMW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43201503	3,073	06/03/2024	61,659.00	0.20	10,546.74	51,112.26
MONITOR	CYS57P3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211902	1,848	06/03/2024	18,137.00	0.20	3,102.32	15,034.68
MONITOR	9FS57P3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211902	1,849	06/03/2024	18,137.00	0.20	3,102.32	15,034.68
MONITOR	CXR57P3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211902	1,850	06/03/2024	18,137.00	0.20	3,102.32	15,034.68
CPU	CG2VRY3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43201503	3,074	06/03/2024	61,659.00	0.20	10,546.74	51,112.26
MONITOR	2XS57P3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211902	1,851	06/03/2024	18,137.00	0.20	3,102.32	15,034.68
CPU	7ZWKMW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43201503	3,075	06/03/2024	61,659.00	0.20	10,546.74	51,112.26
MONITOR	2ZS57P3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211902	1,852	06/03/2024	18,137.00	0.20	3,102.32	15,034.68
MONITOR	9YS57P3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211902	1,853	06/03/2024	18,137.00	0.20	3,102.32	15,034.68
PROYECTOR	X9PS3X00070	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	45111609	27	26/03/2024	229,380.85	0.20	36,669.15	192,711.70
MONITOR	87B45V3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211902	1,854	26/03/2024	11,306.76	0.20	1,807.47	9,499.29
MONITOR	9V5NLW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211902	1,855	26/03/2024	11,306.76	0.20	1,807.47	9,499.29
MONITOR	G41NLW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211902	1,856	26/03/2024	11,306.76	0.20	1,807.47	9,499.29
MONITOR	3Y1NLW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211902	1,857	26/03/2024	11,306.76	0.20	1,807.47	9,499.29
MONITOR	HX1NLW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211902	1,858	26/03/2024	11,306.76	0.20	1,807.47	9,499.29
MONITOR	471NLW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211902	1,859	26/03/2024	11,306.76	0.20	1,807.47	9,499.29
MONITOR	DD1NLW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211902	1,860	26/03/2024	11,306.76	0.20	1,807.47	9,499.29
MONITOR	39RMLW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211902	1,861	26/03/2024	11,306.76	0.20	1,807.47	9,499.29
MONITOR	D71NLW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211902	1,862	26/03/2024	11,306.76	0.20	1,807.47	9,499.29
MONITOR	J41NLW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211902	1,863	26/03/2024	11,306.76	0.20	1,807.47	9,499.29
MONITOR	3VWMLW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211902	1,864	26/03/2024	11,306.76	0.20	1,807.47	9,499.29
MONITOR	JW1NLW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211902	1,865	26/03/2024	11,306.76	0.20	1,807.47	9,499.29
MONITOR	C7BNLW3	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211902	1,866	26/03/2024	11,306.76	0.20	1,807.47	9,499.29
LAPTOP CON DOCKING	5CD34353YX	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211508	252	26/03/2024	87,934.78	0.20	14,057.46	73,877.32
LAPTOP CON DOCKING	5CD34353YQ	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211508	253	26/03/2024	87,934.78	0.20	14,057.46	73,877.32
LAPTOP CON DOCKING	5CD3439BMZ	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211508	254	26/03/2024	87,934.78	0.20	14,057.46	73,877.32
LAPTOP CON DOCKING	5CD34353YF	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211508	255	26/03/2024	87,934.78	0.20	14,057.46	73,877.32
LAPTOP CON DOCKING	5CD3435409	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211508	256	26/03/2024	87,934.78	0.20	14,057.46	73,877.32
LAPTOP CON DOCKING	5CD342BC1K	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211508	257	26/03/2024	87,934.78	0.20	14,057.46	73,877.32
LAPTOP CON DOCKING	5CD342BC1X	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DES	43211508	258	26/03/2024	87,934.78	0.20	14,057.46	73,877.32
LAPTOP PERSONAL, DELL G15		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	239	18/04/2024	119,683.00	0.20	17,662.58	102,020.42
LAPTOP PERSONAL, DELL G15		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	240	18/04/2024	119,683.00	0.20	17,662.58	102,020.42
LAPTOP PERSONAL, DELL G15		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	241	18/04/2024	119,683.00	0.20	17,662.58	102,020.42
LAPTOP PERSONAL, DELL G15		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	242	18/04/2024	119,683.00	0.20	17,662.58	102,020.42
LAPTOP PERSONAL, DELL G15		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	243	18/04/2024	119,683.00	0.20	17,662.58	102,020.42
LAPTOP PERSONAL, DELL G15		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	244	18/04/2024	119,683.00	0.20	17,662.58	102,020.42
LAPTOP PERSONAL, DELL G15		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	245	18/04/2024	119,683.00	0.20	17,662.58	102,020.42
LAPTOP PERSONAL, DELL G15		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	246	18/04/2024	119,683.00	0.20	17,662.58	102,020.42
LAPTOP PERSONAL, DELL G15		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	247	18/04/2024	119,683.00	0.20	17,662.58	102,020.42
LAPTOP PERSONAL, DELL G15		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	248	18/04/2024	119,683.00	0.20	17,662.58	102,020.42
LAPTOP PERSONAL, DELL G15		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	249	18/04/2024	119,683.00	0.20	17,662.58	102,020.42
LAPTOP PERSONAL, DELL G15		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	250	18/04/2024	119,683.00	0.20	17,662.58	102,020.42
LAPTOP PERSONAL, DELL G15		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211508	251	18/04/2024	119,683.00	0.20	17,662.58	102,020.42
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F BNC5G04		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,818	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F 64Y4G04		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,819	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F JLC5G04		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,820	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F 5LC5G04		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,821	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F 1LC5G04		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,822	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F FC25G04		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,823	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F C1J5G04		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,824	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F 82J5G04		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,825	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F 91J5G04		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,826	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F 54Y4G04		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,827	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F DC25G04		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,828	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F 34Y4G04		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,829	13/05/2024	38,271.25	0.20	5,123.77	33,147.48

MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F	BC76G04	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,830	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F	7V26G04	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,831	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F	5V26G04	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,832	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F	9C76G04	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,833	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F	8V26G04	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,834	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F	6V26G04	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,835	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F	71J5G04	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,836	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F	B1J5G04	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,837	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F	14Y4G04	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,838	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F	F3Y4G04	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,839	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F	4NC5G04	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,840	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F	9L25G04	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,841	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F	61J5G04	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,842	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F	44Y4G04	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,843	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F	7475G04	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,844	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F	72J5G04	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,845	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F	C3Y4G04	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,846	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
MONITOR FLAT DELL 27'' E2723H LED/LCD/VGA/DP/F	C175G04	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211902	1,847	13/05/2024	38,271.25	0.20	5,123.77	33,147.48
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	7RWB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,489	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	FPCB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,490	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	89VB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,491	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	J8VB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,492	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	69VB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,493	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	19VB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,494	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	G8VB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,495	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	59VB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,496	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	9PCB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,497	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	9RWB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,498	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	BRWB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,499	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	CPCB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,500	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	39VB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,501	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	H8VB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,502	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	79VB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,503	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	49VB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,504	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	29VB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,505	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	99VB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,506	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	HPCB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,507	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	8RWB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,508	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	GPCB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,509	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	8PCB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,510	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	4PCB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,511	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	7PCB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,512	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	6RWB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,513	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	6PCB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,514	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	BPCB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,515	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	5PCB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,516	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	DPCB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,517	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
CPU DELL PRECISION 3660 CI9/5.00 GHZ TURBO/32GI	5RWB724	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	1,518	13/05/2024	89,299.60	0.20	11,955.57	77,344.03
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016174	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212112	147	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016171	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212112	148	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016160	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212112	149	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016162	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212112	150	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016179	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212112	151	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016182	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212112	152	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016163	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212112	153	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016167	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212112	154	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016152	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212112	155	01/07/2024	15,506.75	0.20	1,661.20	13,845.55

IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016178	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212112	156	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016164	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212112	157	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016177	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212112	158	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016168	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212112	159	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016172	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212112	160	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016154	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212112	161	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016155	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212112	162	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016153	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212112	163	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016156	VALVERDE	2101011 - AC.MAO MUNICIPAL	43212112	138	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016165	VALVERDE	2101011 - AC.MAO MUNICIPAL	43212112	139	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016204	VALVERDE	2101022 - AC. ESPERANZA	43212112	135	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016158	VALVERDE	2101022 - AC. ESPERANZA	43212112	136	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016208	VALVERDE	2101052 - AC.LAGUNA SALADA	43212112	137	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016169	DAJABON	2102011 - DAJABON MULTIPLE	43212112	144	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016170	DAJABON	2102032 - LOMA DE CABRERA	43212112	146	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016207	DAJABON	2102042 - AC.PARTIDO MULT.	43212112	145	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016206	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	43212112	140	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016166	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	43212112	141	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016161	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	43212112	142	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016159	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	43212112	143	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016175	MONTE CRISTY	2104011 - MONTE CRISTY	43212112	128	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016173	MONTE CRISTY	2104011 - MONTE CRISTY	43212112	134	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016184	MONTE CRISTY	2104022 - AC. GUAYUBIN	43212112	129	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016176	MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	43212112	133	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016157	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	43212112	130	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016183	MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	43212112	132	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
IMPRESORA TERMICA (PUNTO DE VENTA)	X82E016180	MONTE CRISTY	2104062 - ACUEDUCTO CASTAÑUELA	43212112	131	01/07/2024	15,506.75	0.20	1,661.20	13,845.55
CPU DELL OPTIPLEX 7000 / 18GB MEMORIA / DDR4 SI	7SG1NW3	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	1,519	31/07/2024	55,857.20	0.20	5,052.55	50,804.65
CPU DELL OPTIPLEX 7000 / 18GB MEMORIA / DDR4 SI	7PG1NW3	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	1,520	31/07/2024	55,857.20	0.20	5,052.55	50,804.65
CPU DELL OPTIPLEX 7000 / 18GB MEMORIA / DDR4 SI	DG2VRY3	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	1,521	31/07/2024	55,857.20	0.20	5,052.55	50,804.65
CPU DELL OPTIPLEX 7000 / 18GB MEMORIA / DDR4 SI	CMPKMW3	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	1,522	31/07/2024	55,857.20	0.20	5,052.55	50,804.65
CPU DELL OPTIPLEX 7000 / 18GB MEMORIA / DDR4 SI	CG2VRY3	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	1,523	31/07/2024	55,857.20	0.20	5,052.55	50,804.65
CPU DELL OPTIPLEX 7000 / 18GB MEMORIA / DDR4 SI	7ZWKMW3	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	1,524	31/07/2024	55,857.20	0.20	5,052.55	50,804.65
MONITOR DELL E2423H	CYS57P3	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	1,868	31/07/2024	23,938.80	0.20	2,165.46	21,773.34
MONITOR DELL E2423H	9FS57P3	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	1,869	31/07/2024	23,938.80	0.20	2,165.46	21,773.34
MONITOR DELL E2423H	CXR57P3	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	1,870	31/07/2024	23,938.80	0.20	2,165.46	21,773.34
MONITOR DELL E2423H	2XS57P3	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	1,871	31/07/2024	23,938.80	0.20	2,165.46	21,773.34
MONITOR DELL E2423H	2ZS57P3	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	1,872	31/07/2024	23,938.80	0.20	2,165.46	21,773.34
MONITOR DELL E2423H	9YS57P3	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	1,873	31/07/2024	23,938.80	0.20	2,165.46	21,773.34
MONITOR DELL 24'' 1080P		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	1,879	30/12/2024	12,364.00	0.20	94.78	12,269.22
MONITOR DELL 24'' 1080P		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	1,880	30/12/2024	12,364.00	0.20	94.78	12,269.22
MONITOR DELL 24'' 1080P		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	1,881	30/12/2024	12,364.00	0.20	94.78	12,269.22
MONITOR DELL 24'' 1080P		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	1,882	30/12/2024	12,364.00	0.20	94.78	12,269.22
MONITOR DELL 24'' 1080P		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	1,883	30/12/2024	12,364.00	0.20	94.78	12,269.22
MONITOR DELL 24'' 1080P		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	1,884	30/12/2024	12,364.00	0.20	94.78	12,269.22
MONITOR DELL 24'' 1080P		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	1,885	30/12/2024	12,364.00	0.20	94.78	12,269.22
MONITOR DELL 24'' 1080P		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	1,886	30/12/2024	12,364.00	0.20	94.78	12,269.22
MONITOR DELL 24'' 1080P		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	1,887	30/12/2024	12,364.00	0.20	94.78	12,269.22
MONITOR DELL 24'' 1080P		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	1,888	30/12/2024	12,364.00	0.20	94.78	12,269.22
SERVIDOR DELL POWEREDGE R750XS, 64 BITS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211501	11	30/12/2024	1,080,270.00	0.20	8,286.04	1,071,983.96
CAMARA WEB CON MICROFONO LOGITECH BRIO 100		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	45121504	864	30/12/2024	2,845.23	0.20	21.84	2,823.39
IMPRESORA SEBRA ZD410 TERMICO DIRECTO, RESOLUCION 203 DP/8		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43212105	157	30/12/2024	19,732.30	0.20	151.34	19,580.96
ROTULADORA Y SUS CONSUMIBLES SCANNER TIPO PISTOLA		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43212114	7	30/12/2024	23,490.01	0.20	180.18	23,309.83
ROTULADORA Y SUS CONSUMIBLES SCANNER TIPO PISTOLA		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43212114	8	30/12/2024	23,490.01	0.20	180.18	23,309.83
ROTULADORA Y SUS CONSUMIBLES SCANNER TIPO PISTOLA		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43212114	9	30/12/2024	23,490.01	0.20	180.18	23,309.83
ROTULADORA Y SUS CONSUMIBLES SCANNER TIPO PISTOLA		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43212114	10	30/12/2024	23,490.01	0.20	180.18	23,309.83
LAPTOP DELL LATITUDE 5550 CON DOCKING STATION		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	259	31/12/2024	98,859.44	0.20	704.08	98,155.36

LAPTOP DELL LATITUDE 5550 CON DOCKING STATION	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	260	31/12/2024	98,859.44	0.20	704.08	98,155.36
LAPTOP DELL LATITUDE 5550 CON DOCKING STATION	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	261	31/12/2024	98,859.44	0.20	704.08	98,155.36
LAPTOP DELL LATITUDE 5550 CON DOCKING STATION	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	262	31/12/2024	98,859.44	0.20	704.08	98,155.36
LAPTOP DELL LATITUDE 5550 CON DOCKING STATION	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	263	31/12/2024	98,859.44	0.20	704.08	98,155.36
LAPTOP DELL LATITUDE 5550 CON DOCKING STATION	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	264	31/12/2024	98,859.44	0.20	704.08	98,155.36
LAPTOP DELL LATITUDE 5550 CON DOCKING STATION	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	265	31/12/2024	98,859.44	0.20	704.08	98,155.36
LAPTOP DELL LATITUDE 5550 CON DOCKING STATION	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	266	31/12/2024	98,859.44	0.20	704.08	98,155.36
LAPTOP DELL LATITUDE 5550 CON DOCKING STATION	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	267	31/12/2024	98,859.44	0.20	704.08	98,155.36
LAPTOP DELL LATITUDE 5550 CON DOCKING STATION	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	268	31/12/2024	98,859.44	0.20	704.08	98,155.36
LAPTOP I7 DELL LATITUDE 3550 CON DOCKING	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	269	31/12/2024	85,369.73	0.20	608.01	84,761.72
LAPTOP I7 DELL LATITUDE 3550 CON DOCKING	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	270	31/12/2024	85,369.73	0.20	608.01	84,761.72
TABLET SAMSUNG GALAXI A9, PANTALLA 10'' A 1100 FULL HD	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211712	66	31/12/2024	21,456.47	0.20	152.88	21,303.59
TABLET SAMSUNG GALAXI A9, PANTALLA 10'' A 1100 FULL HD	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211712	67	31/12/2024	21,456.47	0.20	152.88	21,303.59
TABLET SAMSUNG GALAXI A9, PANTALLA 10'' A 1100 FULL HD	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211712	68	31/12/2024	21,456.47	0.20	152.88	21,303.59
TABLET SAMSUNG GALAXI A9, PANTALLA 10'' A 1100 FULL HD	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211712	69	31/12/2024	21,456.47	0.20	152.88	21,303.59
TABLET SAMSUNG GALAXI A9, PANTALLA 10'' A 1100 FULL HD	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211712	70	31/12/2024	21,456.47	0.20	152.88	21,303.59
CPU OPTIPLX TOWER 7020 CORE I7	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	1,525	31/12/2024	71,256.61	0.20	507.52	70,749.09
CPU OPTIPLX TOWER 7020 CORE I7	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	1,526	31/12/2024	71,256.61	0.20	507.52	70,749.09
CPU OPTIPLX TOWER 7020 CORE I7	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	1,527	31/12/2024	71,256.61	0.20	507.52	70,749.09
CPU OPTIPLX TOWER 7020 CORE I7	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	1,528	31/12/2024	71,256.61	0.20	507.52	70,749.09
CPU OPTIPLX TOWER 7020 CORE I7	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	1,529	31/12/2024	71,256.61	0.20	507.52	70,749.09
MONITOR DELL	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	1,874	31/12/2024	30,538.55	0.20	217.49	30,321.06
MONITOR DELL	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	1,875	31/12/2024	30,538.55	0.20	217.49	30,321.06
MONITOR DELL	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	1,876	31/12/2024	30,538.55	0.20	217.49	30,321.06
MONITOR DELL	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	1,877	31/12/2024	30,538.55	0.20	217.49	30,321.06
MONITOR DELL	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	1,878	31/12/2024	30,538.55	0.20	217.49	30,321.06
TABLET ARM APPLE	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211509	7	14/02/2025	145,741.80	0.20	11,073.57	134,668.23
TABLET ARM APPLE	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211509	8	14/02/2025	145,741.80	0.20	11,073.57	134,668.23
TABLET ARM APPLE	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211509	9	14/02/2025	145,741.80	0.20	11,073.57	134,668.23
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	100	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	101	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	102	14/02/2025	10,289.99	0.20	781.88	9,508.11
CODIFICADOR NDI 4K	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211608		14/02/2025	16,590.80	0.20	1,260.57	15,330.23
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	103	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	104	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	105	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	106	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	107	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	108	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	109	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	110	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	11	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	12	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	13	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	14	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	15	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	16	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	17	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	18	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	19	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	20	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	21	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	22	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	23	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	24	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	25	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	26	14/02/2025	10,289.99	0.20	781.88	9,508.11

DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	27	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	28	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	29	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	30	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	31	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	32	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	33	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	34	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	35	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	36	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	37	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	38	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	39	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	40	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	41	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	42	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	43	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	44	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	45	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	46	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	47	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	48	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	49	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	50	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	52	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	53	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	54	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	55	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	56	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	57	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	58	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	59	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	60	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	61	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	62	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	63	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	64	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	65	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	66	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	67	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	68	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	69	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	70	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	71	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	72	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	73	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	74	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	75	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	76	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	77	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	78	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	79	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	80	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	81	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	82	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	83	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114	84	14/02/2025	10,289.99	0.20	781.88	9,508.11

DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	85	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	86	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	87	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	88	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	89	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	90	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	91	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	92	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	93	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	94	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	51	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	95	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	96	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	97	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	98	14/02/2025	10,289.99	0.20	781.88	9,508.11
DISPOSITIVO ANDROID CON IMPRESORA INTEGRADA	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43212114	99	14/02/2025	10,289.99	0.20	781.88	9,508.11
SCANNER INALAMBICO CODIGO DE BARRAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	23101501	1	19/02/2025	2,364.72	0.20	173.24	2,191.48
COMPUTADORA DELL XPS 8930 W10PRO INTEL 17-8700 64	DISTRITO NACIONAL	2501022 AC. SABANA IGLESIAS	43201503	3,137	01/04/2025	82,589.23	0.20	4,129.47	78,459.76
MONITOR	DISTRITO NACIONAL	2501022 AC. SABANA IGLESIAS	43211902	1,974	01/04/2025	35,395.39	0.20	1,769.76	33,625.63
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211508	272	04/04/2025	136,608.61	0.20	6,574.57	130,034.04
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211508	273	04/04/2025	136,608.61	0.20	6,574.57	130,034.04
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,076	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,077	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211508	275	04/04/2025	136,608.61	0.20	6,574.57	130,034.04
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,078	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211508	274	04/04/2025	136,608.61	0.20	6,574.57	130,034.04
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,079	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,080	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211508	277	04/04/2025	136,608.61	0.20	6,574.57	130,034.04
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,081	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211508	276	04/04/2025	136,608.61	0.20	6,574.57	130,034.04
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,082	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,083	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,084	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,085	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,086	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,087	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,088	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,089	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,090	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,091	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,092	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,093	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,094	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,095	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211508	278	04/04/2025	136,608.61	0.20	6,574.57	130,034.04
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,096	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,097	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211508	279	04/04/2025	136,608.61	0.20	6,574.57	130,034.04
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,098	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,099	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211508	280	04/04/2025	136,608.61	0.20	6,574.57	130,034.04
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211508	281	04/04/2025	136,608.61	0.20	6,574.57	130,034.04
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211508	282	04/04/2025	136,608.61	0.20	6,574.57	130,034.04
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,100	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
LAPTOPS DELL LATITUDE 3350, DOCKING	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211508	283	04/04/2025	136,608.61	0.20	6,574.57	130,034.04
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,101	04/04/2025	77,623.21	0.20	3,735.75	73,887.46

COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,102	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,103	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
LAPTOPS DELL LATITUDE 3350, DOCKING		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211508	285	04/04/2025	136,608.61	0.20	6,574.57	130,034.04
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,104	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,105	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
LAPTOPS DELL LATITUDE 3350, DOCKING		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211508	284	04/04/2025	136,608.61	0.20	6,574.57	130,034.04
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,106	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,107	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
LAPTOPS DELL LATITUDE 3350, DOCKING		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211508	286	04/04/2025	136,608.61	0.20	6,574.57	130,034.04
LAPTOPS DELL LATITUDE 3350, DOCKING		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211508	287	04/04/2025	136,608.61	0.20	6,574.57	130,034.04
LAPTOPS DELL LATITUDE 3350, DOCKING		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211508	288	04/04/2025	136,608.61	0.20	6,574.57	130,034.04
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,108	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
LAPTOPS DELL LATITUDE 3350, DOCKING		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211508	289	04/04/2025	136,608.61	0.20	6,574.57	130,034.04
LAPTOPS DELL LATITUDE 3350, DOCKING		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211508	290	04/04/2025	136,608.61	0.20	6,574.57	130,034.04
LAPTOPS DELL LATITUDE 3350, DOCKING		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211508	291	04/04/2025	136,608.61	0.20	6,574.57	130,034.04
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,109	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
LAPTOPS ARM APPLE MACBOOK POR 2024		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211508	292	04/04/2025	117,823.00	0.20	5,670.29	112,152.71
LAPTOPS ARM APPLE MACBOOK POR 2024		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211508	293	04/04/2025	117,823.00	0.20	5,670.29	112,152.71
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,110	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
LAPTOPS ARM APPLE MACBOOK POR 2024		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211508	294	04/04/2025	117,823.00	0.20	5,670.29	112,152.71
LAPTOPS ARM APPLE MACBOOK POR 2024		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43211508	295	04/04/2025	117,823.00	0.20	5,670.29	112,152.71
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,111	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,112	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,113	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,114	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,115	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,116	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,117	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,118	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,119	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,120	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,121	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,122	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,123	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,124	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,125	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,126	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,127	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,128	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,129	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,130	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,131	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,132	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,133	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,134	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43201503	3,135	04/04/2025	77,623.21	0.20	3,735.75	73,887.46
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	BQ8Z864	DISTRITO NACIONAL	2604011 - EL SEYBO	43211902	1,913	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,914	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,915	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,916	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,917	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,918	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,919	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,920	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,921	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,922	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,923	04/04/2025	33,267.09	0.20	1,601.11	31,665.98

COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,924	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,925	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,926	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,927	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,928	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,929	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,930	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,931	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,932	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,933	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,934	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,935	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,936	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,937	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,938	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,939	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,940	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,941	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,942	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,943	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,944	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,945	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,946	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,947	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,948	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,949	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,950	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,951	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,952	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,953	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,954	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,955	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,956	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,657	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,958	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,959	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,960	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,961	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,962	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,963	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,964	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,965	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,966	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,967	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,968	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,969	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,970	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,971	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
COMPUTADORA DELL OPTIPLEX TOWER (PLUS 7020)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43211902	1,972	04/04/2025	33,267.09	0.20	1,601.11	31,665.98
PRINTER HP DESIGNET T230 24-IN PRINTER (PLOTTER	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114		30/06/2025	74,300.29	0.20	397.95	103,359.95
PRINTER HP DESIGNET T230 24-IN PRINTER (PLOTTER	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114		30/06/2025	74,300.29	0.20	397.95	103,359.96
PRINTER HP DESIGNET T230 24-IN PRINTER (PLOTTER	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114		30/06/2025	74,300.29	0.20	397.95	103,359.96
PRINTER HP DESIGNET T230 24-IN PRINTER (PLOTTER	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114		30/06/2025	74,300.29	0.20	397.95	103,359.96
PRINTER HP DESIGNET T230 24-IN PRINTER (PLOTTER	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114		30/06/2025	74,300.29	0.20	397.95	103,359.96
PRINTER HP DESIGNET T230 24-IN PRINTER (PLOTTER	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43212114		30/06/2025	74,300.29	0.20	397.95	103,359.96
						192,632,600.79		**112,658,636.77**	**80,150,709.73**

INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADOS (INAPA)

	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
CENTRAL DE RADIO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161524	11	04/06/1993	2,761,080.44	0.10	2,761,079.44	1.00
MOTOROLA PRO3100 C/BATERIA Y CARGADOR		MONTE CRISTI	2104072 - AC. BOTONCILLO	52161522		31/12/2000	12,000.00	0.10	11,999.00	1.00
AMPLIFICADORES 2 BOCINAS		PERAVIA	2403011 - AC. BANI	32101514		31/12/2000	850.00	0.10	849.00	1.00
RADIO		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52161524	7	31/12/2007	6,284.00	0.10	6,283.00	1.00
RADIO		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52161524	8	31/12/2007	6,284.00	0.10	6,283.00	1.00
RADIO	442TGLHV58	DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	52161524	3	31/12/2007	12,000.00	0.10	11,999.00	1.00
RADIO	442TGL8976	DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	52161524	4	31/12/2007	12,000.00	0.10	11,999.00	1.00
RADIO	7527SXY110	DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	52161524	2	31/12/2007	6,284.00	0.10	6,283.00	1.00
RADIO	752TSXX992	DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	52161524	1	31/12/2007	6,284.00	0.10	6,283.00	1.00
RADIO BASE	442TGL8963	DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	52161524	9	31/12/2007	12,000.00	0.10	11,999.00	1.00
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	1.00
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	1.00
AMPLIFICADORES		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	32101514	4	31/12/2008	5,000.00	0.10	4,999.00	1.00
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	1.00
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	1.00
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	1.00
PROYECTOR	PSPK3609207	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	45111609	16	30/06/2009	21,000.00	0.10	20,999.00	1.00
RADIO MOTOROLA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161522		03/07/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161522		31/08/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161522		31/08/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	52161522		31/08/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		SAMANA	2305011 - SAMANA	52161522		31/08/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		SAMANA	2305011 - SAMANA	52161522		31/08/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		PERAVIA	2403011 - AC. BANI	52161522		02/09/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		SANTIAGO	2501011 - AC.NAVARRETE	52161522		02/09/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		SANTIAGO	2501011 - AC.NAVARRETE	52161522		02/09/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522		14/09/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	52161522		21/09/2009	13,340.00	0.10	13,339.00	1.00
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	1.00
RECEPTORES DE RADIO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	52161524	6	31/12/2009	14,649,846.09	0.10	14,649,845.09	1.00
MOTOROLA C/FUENTE Y BATERIA		EL SEYBO	2605011 - EL RINCON	52161522		31/12/2009	12,644.00	0.10	12,643.00	1.00
RADIO MOTOROLA		PERAVIA	2403011 - AC. BANI	52161522		01/01/2010	47,328.00	0.10	47,327.00	1.00
RADIO DE COMUNICACION		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161522	20	28/01/2010	1,599.95	0.10	1,598.95	1.00
RADIO DE COMUNICACION		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161522	21	28/01/2010	1,599.95	0.10	1,598.95	1.00
RADIO DE COMUNICACION		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161522	14	28/01/2010	1,599.95	0.10	1,598.95	1.00
RADIO DE COMUNICACION		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161522	15	28/01/2010	1,599.95	0.10	1,598.95	1.00
RADIOS DE COMUNICACION		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161522	16	28/01/2010	1,599.95	0.10	1,598.95	1.00
RADIO DE COMUNICACION		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161522	17	28/01/2010	1,599.95	0.10	1,598.95	1.00
RADIO DE COMUNICACION		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161522	22	28/01/2010	1,599.95	0.10	1,598.95	1.00
RADIO DE COMUNICACION		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161522	23	28/01/2010	1,599.95	0.10	1,598.95	1.00
EQUIPO DE PERIFONEO		VALVERDE	2101011 - AC.MAO MUNICIPAL	32101514	5	31/12/2010	2,500.00	0.10	2,499.00	1.00
EPSON-OPER		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	45111609	14	31/12/2010	28,000.00	0.10	27,999.00	1.00
RADIO COMUNICACIÓN		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161522		31/12/2010	12,644.00	0.10	12,643.00	1.00
1 BATERIA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	32101514	7	31/12/2010	2,500.00	0.10	2,499.00	1.00
MOTOROLA 1 BATERIA		SAMANA	2305011 - SAMANA	52161522		31/12/2010	1,599.89	0.10	1,598.89	1.00
RADIO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161522		31/12/2010	13,804.00	0.10	13,803.00	1.00
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	1.00
RADIO CON FUENTE Y BATERIA		EL SEYBO	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 S/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	43222817	10	30/06/2012	6,000.00	0.10	5,999.00	1.00

AMPLIFICADOR POWER TBA 500		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	32101514	1	30/06/2012	5,000.00	0.10	4,999.00	1.00
ALTAVOCES		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161512	1	31/12/2012	3,200.00	0.10	3,199.00	1.00
PROYECTOR DE DIAPOSITIVAS	SL6F36014L	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	45111609	11	31/12/2012	10,500.00	0.10	10,499.00	1.00
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	2	06/06/2013	9,239.40	0.10	8,942.12	297.28
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121504	11	06/09/2013	9,239.40	0.10	8,711.12	528.28
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	3	06/09/2013	9,239.40	0.10	8,711.12	528.28
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	4	06/09/2013	9,239.40	0.10	8,711.12	528.28
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	5	06/09/2013	9,239.40	0.10	8,711.12	528.28
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	6	06/09/2013	9,239.40	0.10	8,711.12	528.28
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	7	06/09/2013	9,239.40	0.10	8,711.12	528.28
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	8	06/09/2013	9,239.40	0.10	8,711.12	528.28
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	9	06/09/2013	9,239.40	0.10	8,711.12	528.28
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	10	06/09/2013	9,239.40	0.10	8,711.12	528.28
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	11	06/09/2013	9,239.40	0.10	8,711.12	528.28
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	12	06/09/2013	9,239.40	0.10	8,711.12	528.28
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	13	06/09/2013	9,239.40	0.10	8,711.12	528.28
DIA NOCHE		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	14	06/09/2013	10,030.00	0.10	9,455.54	574.46
DIA NOCHE		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	15	06/09/2013	10,030.00	0.10	9,455.54	574.46
DIA NOCHE		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	16	06/09/2013	10,030.00	0.10	9,455.54	574.46
DIA NOCHE		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	17	06/09/2013	10,030.00	0.10	9,455.54	574.46
DIA NOCHE		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	18	06/09/2013	10,030.00	0.10	9,455.54	574.46
DIA NOCHE		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	19	06/09/2013	10,030.00	0.10	9,455.54	574.46
DIA NOCHE		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	20	06/09/2013	10,030.00	0.10	9,455.54	574.46
PROYECTOR	PSF2Y1064L	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	45111609	1	31/12/2013	52,392.00	0.10	47,718.55	4,673.45
PROYECTOR MULTIMEDIA		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	45111609	13	31/12/2013	58,410.00	0.10	53,199.75	5,210.25
PROYECTOR	SL6F361010L	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	45111609	26	31/12/2013	52,392.00	0.10	47,718.55	4,673.45
CAMARA DE SEGURIDAD		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	46171610	1	31/12/2013	9,239.40	0.10	8,415.77	823.63
PROYECTOR DE IMAGENES		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	45111609	25	05/03/2014	20,000.00	0.10	17,861.09	2,138.91
PROYECTOR EPSON MOD.3210	PSNF177166L	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45111609	3	17/03/2014	30,562.00	0.10	27,188.59	3,373.41
MULTIMEDIA	SL6F361243L	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	45111609	8	13/08/2014	100,418.32	0.10	85,261.59	15,156.73
PROYECTOR	S/S	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45111609	5	31/12/2014	52,392.00	0.10	42,479.35	9,912.65
PROYECTOR	V9TK490548	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45111609	17	01/01/2015	11,750.00	0.10	9,527.22	2,222.78
RADIO	752TRM2752	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161522	11	06/10/2015	16,284.00	0.10	11,959.44	4,324.56
RADIO DE 16 CANALES 5 WAT	752TRM2730	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	52161522	12	06/10/2015	16,284.00	0.10	11,959.44	4,324.56
TELEVISION PLASMA LED	N40J5000AF	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161505	18	19/08/2016	21,182.20	0.10	13,713.84	7,468.36
RADIO DE COMUNICACION		VALVERDE	2101011 - AC.MAO MUNICIPAL	52161522	29	24/05/2017	16,284.00	0.10	9,298.96	6,985.04
RADIO DE COMUNICACION		VALVERDE	2101011 - AC.MAO MUNICIPAL	52161522	28	24/05/2017	16,284.00	0.10	9,298.96	6,985.04
RADIO DE COMUNICACION		VALVERDE	2101011 - AC.MAO MUNICIPAL	52161522	24	24/05/2017	16,284.00	0.10	9,298.96	6,985.04
RADIO DE COMUNICACION		VALVERDE	2101011 - AC.MAO MUNICIPAL	52161522	27	24/05/2017	16,284.00	0.10	9,298.96	6,985.04
RADIO DE COMUNICACION		VALVERDE	2101011 - AC.MAO MUNICIPAL	52161522	26	24/05/2017	16,284.00	0.10	9,298.96	6,985.04
RADIO DE COMUNICACION		VALVERDE	2101011 - AC.MAO MUNICIPAL	52161522	25	24/05/2017	16,284.00	0.10	9,298.96	6,985.04
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN	019TRG0177	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	34	09/03/2018	17,110.00	0.10	8,416.91	8,693.09
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN	019TRG0190	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	35	09/03/2018	17,110.00	0.10	8,416.91	8,693.09
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN	019TRG0235	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	36	09/03/2018	17,110.00	0.10	8,416.91	8,693.09
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN	019TRG0194	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	37	09/03/2018	17,110.00	0.10	8,416.91	8,693.09
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN	019TRG0176	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	38	09/03/2018	17,110.00	0.10	8,416.91	8,693.09
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN	019TRG0208	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	39	09/03/2018	17,110.00	0.10	8,416.91	8,693.09
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN	019TRG0124	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	40	09/03/2018	17,110.00	0.10	8,416.91	8,693.09
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN	019TRG0191	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	41	09/03/2018	17,110.00	0.10	8,416.91	8,693.09
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN	019TRG0128	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	42	09/03/2018	17,110.00	0.10	8,416.91	8,693.09
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN	019TRG0170	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	43	09/03/2018	17,110.00	0.10	8,416.91	8,693.09
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN	019TRG0232	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	44	09/03/2018	17,110.00	0.10	8,416.91	8,693.09
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN	019TRG0234	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	45	09/03/2018	17,110.00	0.10	8,416.91	8,693.09
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	46	09/03/2018	17,110.00	0.10	8,416.91	8,693.09
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	47	09/03/2018	17,110.00	0.10	8,416.91	8,693.09
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	48	09/03/2018	17,110.00	0.10	8,416.91	8,693.09
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	49	09/03/2018	17,110.00	0.10	8,416.91	8,693.09

RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	50	09/03/2018	17,110.00	0.10	8,416.91	8,693.09
RADIO HANDEE MOVIL		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	56	09/03/2018	16,490.50	0.10	8,112.30	8,378.20
RADIO HANDEE MOVIL		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	4	09/03/2018	16,490.50	0.10	8,112.30	8,378.20
RADIO HANDEE MOVIL		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	5	09/03/2018	16,490.50	0.10	8,112.30	8,378.20
RADIO HANDEE MOVIL		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	6	09/03/2018	16,490.50	0.10	8,112.30	8,378.20
RADIO HANDEE MOVIL		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	7	09/03/2018	16,490.50	0.10	8,112.30	8,378.20
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	2,031.91	2,098.09
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	2,031.91	2,098.09
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	2,031.91	2,098.09
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	2,031.91	2,098.09
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	2,031.91	2,098.09
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	2,031.91	2,098.09
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	2,031.91	2,098.09
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	2,031.91	2,098.09
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	2,031.91	2,098.09
ANTENA AREA P/ RADIO DE COMUNICACIN		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	43221706	2	09/03/2018	4,130.00	0.10	2,031.91	2,098.09
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	2,031.91	2,098.09
CARGADOR DE BATERIA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	26111701	5	09/03/2018	5,310.00	0.10	2,612.20	2,697.80
CARGADOR DE BATERIA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	26111701	6	09/03/2018	5,310.00	0.10	2,612.20	2,697.80
CARGADOR DE BATERIA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	26111701	7	09/03/2018	5,310.00	0.10	2,612.20	2,697.80
CARGADOR DE BATERIA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	26111701	8	09/03/2018	5,310.00	0.10	2,612.20	2,697.80
CARGADOR DE BATERIA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	26111701	9	09/03/2018	5,310.00	0.10	2,612.20	2,697.80
CARGADOR DE BATERIA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	26111701	10	09/03/2018	5,310.00	0.10	2,612.20	2,697.80
CARGADOR DE BATERIA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	26111701	11	09/03/2018	5,310.00	0.10	2,612.20	2,697.80
FUENTE		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	39121011	8	09/03/2018	7,021.00	0.10	3,454.01	3,566.99
FUENTE		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	39121011	7	09/03/2018	7,021.00	0.10	3,454.01	3,566.99
FUENTE		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	39121011	6	09/03/2018	7,021.00	0.10	3,454.01	3,566.99
FUENTE		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	39121011	5	09/03/2018	7,021.00	0.10	3,454.01	3,566.99
FUENTE		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	39121011	4	09/03/2018	7,021.00	0.10	3,454.01	3,566.99
FUENTE		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	39121011	3	09/03/2018	7,021.00	0.10	3,454.01	3,566.99
FUENTE		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	39121011	2	09/03/2018	7,021.00	0.10	3,454.01	3,566.99
FUENTE		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	39121011	1	09/03/2018	7,021.00	0.10	3,454.01	3,566.99
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	51	09/03/2018	17,110.00	0.10	8,416.91	8,693.09
RADIO PORTATIL BAOFENG		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	52161522	10	09/03/2018	17,110.00	0.10	8,416.91	8,693.09
RADIO PORTATIL BAOFENG		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	52161522	30	09/03/2018	17,110.00	0.10	8,416.91	8,693.09
RADIO DE COMUNICACION 25 WATTS//4 CANALES EN	442TLY4343	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	52161522	31	09/03/2018	17,110.00	0.10	8,416.91	8,693.09
RADIO DE COMUNICACION 25 WATTS//4 CANALES EN	442TLY7811	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	52161522	32	09/03/2018	17,110.00	0.10	8,416.91	8,693.09
RADIO HADEE MOVIL		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	52161522	8	09/03/2018	16,490.50	0.10	8,112.30	8,378.20
ANTENA AREA/RADIO DE COMUNICACION		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43221706	12	09/03/2018	4,130.00	0.10	2,031.91	2,098.09
FUENTE	2017050030	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	39121011	9	09/03/2018	7,021.00	0.10	3,454.01	3,566.99
FUENTE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121011	10	09/03/2018	7,021.00	0.10	3,454.01	3,566.99
RADIO DE COMUNICACION 25 WATTS//4 CANALES EN	019TRC0201	BARAHONA	2701011 - AC. BARAHONA	52161522	9	09/03/2018	17,110.00	0.10	8,416.91	8,693.09
CARGADOR DE BATERIA		BARAHONA	2701011 - AC. BARAHONA	26111701	4	09/03/2018	5,310.00	0.10	2,612.20	2,697.80
CAMARA DIGITAL	2639149	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121504	27	24/05/2018	107,969.57	0.10	50,859.28	57,110.29
CAMARA DIGITAL	2639296	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121504	28	24/05/2018	107,969.57	0.10	50,859.28	57,110.29
CAMARA DE VIDEO	AJ-PX230	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121515	1	24/05/2018	514,906.62	0.10	242,546.64	272,359.98
TRIPODE		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101536	2	24/05/2018	24,865.55	0.10	11,712.72	13,152.83
TRIPODE		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101536	1	24/05/2018	3,031.13	0.10	1,427.84	1,603.29
LENTE DE CAMARA		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121603	1	24/05/2018	85,527.88	0.10	40,287.76	45,240.12
LENTE DE CAMARA		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121603	2	24/05/2018	85,527.88	0.10	40,287.76	45,240.12
LENTE DE CAMARA		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121603	3	24/05/2018	185,313.10	0.10	87,292.00	98,021.10
LENTE DE CAMARA		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121603	4	24/05/2018	185,313.10	0.10	87,292.00	98,021.10
RADIO PORTATIL		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	52161522	18	30/10/2018	3,469.20	0.10	1,483.91	1,985.29
RADIO PORTATIL		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	52161522	19	30/10/2018	3,469.20	0.10	1,483.91	1,985.29
MIRA TELESCOPICA DE 5M.		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	1	30/10/2018	11,724.48	0.10	5,014.80	6,709.68
NIVEL AUTOMATICO (COMPLEMENTO DE TOPOGRAFIA)		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	41112407	1	30/10/2018	19,492.42	0.10	8,337.84	11,154.58
JALON PORTA-PRISMA(3.7M)		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	2	30/10/2018	11,925.38	0.10	5,101.08	6,824.30

COLECTOR DE DATOS PARA ESTACION TOTAL OS-105PSSBG	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	3	30/10/2018	446,294.88	0.10	190,897.72	255,397.16
COLECTOR DE DATOS PARA ESTACION TOTAL (CON WIFI, BLUETOOTH)	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191501	1	30/10/2018	71,636.57	0.10	30,641.67	40,994.90
TRIPODE DE MADERA	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	5	30/10/2018	12,457.26	0.10	5,328.41	7,128.85
KIT RECEPTOR GNSS HIPER V CON S-08,	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	52161518	2	30/10/2018	1,118,837.82	0.10	478,571.15	640,266.67
TRIPODE DE METAL.	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101536	3	30/10/2018	8,441.72	0.10	3,610.95	4,830.77
PRISMA (PARA ESTACION TOTAL).	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	4	30/10/2018	15,363.60	0.10	6,571.63	8,791.97
RADIO DE MUSICA PARA CARRO	VALVERDE	2101011 - AC.MAO MUNICIPAL	52161511	3	10/12/2018	5,400.00	0.10	2,250.00	3,150.00
BOCINA DE 15" EN TELA	VALVERDE	2101011 - AC.MAO MUNICIPAL	52161512	15	10/12/2018	2,200.00	0.10	916.50	1,283.50
BOCINA DE 15" EN TELA	VALVERDE	2101011 - AC.MAO MUNICIPAL	52161512	16	10/12/2018	2,200.00	0.10	916.50	1,283.50
PLANTA DE MUSICA DE 2800 WATSS	VALVERDE	2101011 - AC.MAO MUNICIPAL	52161500	3	10/12/2018	6,500.00	0.10	2,708.50	3,791.50
RADIO DE MUSICA PARA CARRO	DAJABON	2102011 - DAJABON MULTIPLE	52161511	17	10/12/2018	5,400.00	0.10	2,250.00	3,150.00
BOCINA DE 15" EN TELA	DAJABON	2102011 - DAJABON MULTIPLE	52161512	40	10/12/2018	2,200.00	0.10	916.50	1,283.50
BOCINA DE 15" EN TELA	DAJABON	2102011 - DAJABON MULTIPLE	52161512	41	10/12/2018	2,200.00	0.10	916.50	1,283.50
PLANTA DE MUSICA DE 2800 WATSS	DAJABON	2102011 - DAJABON MULTIPLE	52161500	15	10/12/2018	6,499.99	0.10	2,708.50	3,791.49
RADIO DE MUSICA PARA CARRO	MONTE CRISTI	2104011 - MONTE CRISTY	52161511	13	10/12/2018	5,400.00	0.10	2,250.00	3,150.00
BOCINA DE 15" EN TELA	MONTE CRISTI	2104011 - MONTE CRISTY	52161512	32	10/12/2018	2,200.00	0.10	916.50	1,283.50
BOCINA DE 15" EN TELA	MONTE CRISTI	2104011 - MONTE CRISTY	52161512	33	10/12/2018	2,200.00	0.10	916.50	1,283.50
PLANTA DE MUSICA DE 2800 WATSS	MONTE CRISTI	2104011 - MONTE CRISTY	52161500	11	10/12/2018	6,499.99	0.10	2,708.50	3,791.49
RADIO DE MUSICA PARA CARRO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161511	6	10/12/2018	5,400.00	0.10	2,250.00	3,150.00
BOCINA DE 15" EN TELA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161512	19	10/12/2018	2,200.00	0.10	916.50	1,283.50
BOCINA DE 15" EN TELA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161512	20	10/12/2018	2,200.00	0.10	916.50	1,283.50
PLANTA DE MUSICA DE 2800 WATSS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161500	5	10/12/2018	6,500.00	0.10	2,708.50	3,791.50
RADIO DE MUSICA PARA CARRO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	52161511	16	10/12/2018	5,400.00	0.10	2,250.00	3,150.00
BOCINA DE 15" EN TELA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	52161512	38	10/12/2018	2,200.00	0.10	916.50	1,283.50
BOCINA DE 15" EN TELA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	52161512	39	10/12/2018	2,200.00	0.10	916.50	1,283.50
PLANTA DE MUSICA DE 2800 WATSS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	52161500	14	10/12/2018	6,499.99	0.10	2,708.50	3,791.49
RADIO DE MUSICA PARA CARRO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	52161511	8	10/12/2018	5,400.00	0.10	2,250.00	3,150.00
BOCINA DE 15" EN TELA	HERMANAS MIRABAL	2303011 - AC. SALCEDO	52161512	23	10/12/2018	2,200.00	0.10	916.50	1,283.50
BOCINA DE 15" EN TELA	HERMANAS MIRABAL	2303011 - AC. SALCEDO	52161512	24	10/12/2018	2,200.00	0.10	916.50	1,283.50
PLANTA DE MUSICA DE 2800 WATSS	HERMANAS MIRABAL	2303011 - AC. SALCEDO	52161500	7	10/12/2018	6,500.00	0.10	2,708.50	3,791.50
RADIO DE MUSICA PARA CARRO	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	52161511	7	10/12/2018	5,400.00	0.10	2,250.00	3,150.00
BOCINA DE 15" EN TELA	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	52161512	21	10/12/2018	2,200.00	0.10	916.50	1,283.50
BOCINA DE 15" EN TELA	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	52161512	22	10/12/2018	2,200.00	0.10	916.50	1,283.50
PLANTA DE MUSICA DE 2800 WATSS	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	52161500	6	10/12/2018	6,500.00	0.10	2,708.50	3,791.50
RADIO DE MUSICA PARA CARRO	SAMANA	2305011 - SAMANA	52161511	10	10/12/2018	5,400.00	0.10	2,250.00	3,150.00
BOCINA DE 15" EN TELA	SAMANA	2305011 - SAMANA	52161512	25	10/12/2018	2,200.00	0.10	916.50	1,283.50
BOCINA DE 15" EN TELA	SAMANA	2305011 - SAMANA	52161512	26	10/12/2018	2,200.00	0.10	916.50	1,283.50
PLANTA DE MUSICA DE 2800 WATSS	SAMANA	2305011 - SAMANA	52161500	8	10/12/2018	6,500.00	0.10	2,708.50	3,791.50
BOCINA DE 15" EN TELA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161512	42	10/12/2018	2,200.00	0.10	916.50	1,283.50
RADIO DE MUSICA PARA CARRO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161522	51	10/12/2018	2,200.00	0.10	916.50	1,283.50
PLANTA DE MUSICA DE 2800 WATSS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161500	16	10/12/2018	6,499.99	0.10	2,708.50	3,791.49
BOCINA 15 EN TELA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161512	43	10/12/2018	2,200.00	0.10	916.50	1,283.50
BOCINA 15 EN TELA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161512	49	10/12/2018	2,200.00	0.10	916.50	1,283.50
BOCINA 15 EN TELA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161512	52	10/12/2018	2,200.00	0.10	916.50	1,283.50
RADIO DE MUSICA PARA CARRO	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	52161511	11	10/12/2018	5,400.00	0.10	2,250.00	3,150.00
BOCINA DE 15" EN TELA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	52161512	28	10/12/2018	2,200.00	0.10	916.50	1,283.50
BOCINA DE 15" EN TELA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	52161512	29	10/12/2018	2,200.00	0.10	916.50	1,283.50
PLANTA DE MUSICA DE 2800 WATSS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	52161500	9	10/12/2018	6,500.00	0.10	2,708.50	3,791.50
RADIO DE MUSICA PARA CARRO	PERAVIA	2403011 - AC. BANI	52161511	5	10/12/2018	5,400.00	0.10	2,250.00	3,150.00
BOCINA DE 15" EN TELA	PERAVIA	2403011 - AC. BANI	52161512	17	10/12/2018	2,200.00	0.10	916.50	1,283.50
BOCINA DE 15" EN TELA	PERAVIA	2403011 - AC. BANI	52161512	18	10/12/2018	2,200.00	0.10	916.50	1,283.50
PLANTA DE MUSICA DE 2800 WATSS	PERAVIA	2403011 - AC. BANI	52161500	4	10/12/2018	6,500.00	0.10	2,708.50	3,791.50
PLANTA DE MUSICA DE 2800 WATSS	PERAVIA	2403011 - AC. BANI	52161500	19	10/12/2018	6,500.00	0.10	2,708.50	3,791.50
PLANTA DE MUSICA DE 2800 WATSS	PERAVIA	2403011 - AC. BANI	52161500	22	10/12/2018	6,499.99	0.10	2,708.50	3,791.49
RADIO DE MUSICA PARA CARRO	MONTE PLATA	2404011 - AC. MONTE PLATA	52161511	22	10/12/2018	5,400.00	0.10	2,250.00	3,150.00
BOCINA DE 15" EN TELA	MONTE PLATA	2404011 - AC. MONTE PLATA	52161512	50	10/12/2018	2,200.00	0.10	916.50	1,283.50
BOCINA DE 15" EN TELA	MONTE PLATA	2404011 - AC. MONTE PLATA	52161512	51	10/12/2018	2,200.00	0.10	916.50	1,283.50

PLANTA DE MUSICA DE 2800 WATSS		MONTE PLATA	2404011 - AC. MONTE PLATA	52161500	20	10/12/2018	6,499.99	0.10	2,708.50	3,791.49
BOCINA 15 EN TELA		MONTE PLATA	2404011 - AC. MONTE PLATA	52161512	48	10/12/2018	2,200.00	0.10	916.50	1,283.50
RADIO DE MUSICA PARA CARRO		LA ALTAGRACIA	2601011 - HIGUEY	52161511	12	10/12/2018	5,400.00	0.10	2,250.00	3,150.00
BOCINA DE 15" EN TELA		LA ALTAGRACIA	2601011 - HIGUEY	52161512	30	10/12/2018	2,200.00	0.10	916.50	1,283.50
BOCINA DE 15" EN TELA		LA ALTAGRACIA	2601011 - HIGUEY	52161512	31	10/12/2018	2,200.00	0.10	916.50	1,283.50
PLANTA DE MUSICA DE 2800 WATSS		LA ALTAGRACIA	2601011 - HIGUEY	52161500	10	10/12/2018	6,499.99	0.10	2,708.50	3,791.49
RADIO DE MUSICA PARA CARRO	S/S	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161511	4	10/12/2018	5,400.00	0.10	2,250.00	3,150.00
RADIO DE MUSICA PARA CARRO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161511	20	10/12/2018	5,400.00	0.10	2,250.00	3,150.00
BOCINA DE 15" EN TELA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161512	46	10/12/2018	2,200.00	0.10	916.50	1,283.50
BOCINA DE 15" EN TELA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161512	47	10/12/2018	2,200.00	0.10	916.50	1,283.50
PLANTA DE MUSICA DE 2800 WATSS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161500	18	10/12/2018	6,499.99	0.10	2,708.50	3,791.49
RADIO DE MUSICA PARA CARRO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161511	21	10/12/2018	5,400.00	0.10	2,250.00	3,150.00
RADIO DE MUSICA PARA CARRO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161511	23	10/12/2018	5,400.00	0.10	2,250.00	3,150.00
RADIO DE MUSICA PARA CARRO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161511	24	10/12/2018	5,400.00	0.10	2,250.00	3,150.00
RADIO DE MUSICA PARA CARRO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52161511	15	10/12/2018	5,400.00	0.10	2,250.00	3,150.00
BOCINA DE 15" EN TELA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52161512	36	10/12/2018	2,200.00	0.10	916.50	1,283.50
BOCINA DE 15" EN TELA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52161512	37	10/12/2018	2,200.00	0.10	916.50	1,283.50
PLANTA DE MUSICA DE 2800 WATSS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52161500	13	10/12/2018	6,499.99	0.10	2,708.50	3,791.49
BOCINA DE 15'' EN TELA		EL SEYBO	2604011 - EL SEYBO	52161512	54	10/12/2018	2,200.00	0.10	916.50	1,283.50
RADIO DE MUSICA PARA CARRO		EL SEYBO	2604011 - EL SEYBO	52161511	2	10/12/2018	5,399.97	0.10	2,250.00	3,149.97
RADIO DE MUSICA PARA CARRO		EL SEYBO	2604011 - EL SEYBO	52161511	14	10/12/2018	5,400.00	0.10	2,250.00	3,150.00
BOCINA DE 15" EN TELA		EL SEYBO	2604011 - EL SEYBO	52161512	14	10/12/2018	2,200.15	0.10	916.50	1,283.65
BOCINA DE 15" EN TELA		EL SEYBO	2604011 - EL SEYBO	52161512	34	10/12/2018	2,200.00	0.10	916.50	1,283.50
BOCINA DE 15" EN TELA		EL SEYBO	2604011 - EL SEYBO	52161512	35	10/12/2018	2,200.00	0.10	916.50	1,283.50
PLANTA DE MUSICA DE 2800 WATTS		EL SEYBO	2604011 - EL SEYBO	52161500	2	10/12/2018	6,500.00	0.10	2,708.50	3,791.50
PLANTA DE MUSICA DE 2800 WATSS		EL SEYBO	2604011 - EL SEYBO	52161500	12	10/12/2018	6,499.99	0.10	2,708.50	3,791.49
RADIO DE MUSICA PARA CARRO		BARAHONA	2701011 - AC. BARAHONA	52161511	19	10/12/2018	5,400.00	0.10	2,250.00	3,150.00
BOCINA DE 15" EN TELA		BARAHONA	2701011 - AC. BARAHONA	52161512	44	10/12/2018	2,200.00	0.10	916.50	1,283.50
BOCINA DE 15" EN TELA		BARAHONA	2701011 - AC. BARAHONA	52161512	45	10/12/2018	2,200.00	0.10	916.50	1,283.50
PLANTA DE MUSICA DE 2800 WATSS		BARAHONA	2701011 - AC. BARAHONA	52161500	17	10/12/2018	6,499.99	0.10	2,708.50	3,791.49
CAMARA DIGITAL ,20 MEGAPIXEL		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	45121504	23	05/04/2019	10,502.00	0.10	4,040.32	6,461.68
CAMARA DIGITAL,20 MEGAPIXEL		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	45121504	25	05/04/2019	10,502.00	0.10	4,040.32	6,461.68
CAMARA DIGITAL,20 MEGAPIXEL		SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	45121504	24	05/04/2019	10,502.00	0.10	4,040.32	6,461.68
BOCINA DE PLAFON 16W DIAMETRO 9.4		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161512	2	25/06/2019	11,798.00	0.10	4,276.21	7,521.79
BOCINA DE PLAFON 16W DIAMETRO 9 .4		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161512	3	25/06/2019	11,798.00	0.10	4,276.21	7,521.79
BOCINA DE PLAFON 16W DIAMETRO 9.4		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161512	4	25/06/2019	11,798.00	0.10	4,276.21	7,521.79
BOCINA DE PLAFON 16W DIAMETRO 9.4		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161512	5	25/06/2019	11,797.99	0.10	4,276.21	7,521.78
BOCINA DE PLAFON 16W DIAMETRO 9.4		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161512	6	25/06/2019	11,797.99	0.10	4,276.21	7,521.78
BOCINA DE PLAFON 16W DIAMETRO 9.4		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161512	7	25/06/2019	11,797.99	0.10	4,276.21	7,521.78
PROYECTOR PROFESIONAL 4300 LMS 4.3		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45111609	18	25/06/2019	154,564.66	0.10	56,020.82	98,543.84
BASE ORIGINAL DE PROYETOR		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101710	1	25/06/2019	11,735.69	0.10	4,253.55	7,482.14
RECIBIDOR/AMPLIFICACION DIGITAL 5.2 BLUETOOTH 5		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	32101514	9	25/06/2019	167,072.90	0.10	60,554.16	106,518.74
CAMARA CON PANORAMICA VIDEOCONFERENCIA , IN A8TCAOO41		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121515	2	25/06/2019	176,595.85	0.10	64,005.79	112,590.06
CAMARA TURBO HD 1080P.IR20 METROS,IP66,BULLET O DOMO		DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE OBRAS	45121515	4	22/07/2019	3,776.00	0.10	1,340.28	2,435.72
CAMARA TURBO HD 1080P.IR20 METROS,IP66,BULLET O DOMO		DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE OBRAS	45121515	5	22/07/2019	3,776.00	0.10	1,340.28	2,435.72
CAMARA TURBO HD 1080P.IR20 METROS,IP66,BULLET O DOMO		DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE OBRAS	45121515	6	22/07/2019	3,776.00	0.10	1,340.28	2,435.72
CAMARA TURBO HD 1080P.IR20 METROS,IP66,BULLET O DOMO		DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE OBRAS	45121515	7	22/07/2019	3,776.00	0.10	1,340.28	2,435.72
CAMARA TURBO HD 1080P.IR20 METROS,IP66,BULLET O DOMO		DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE OBRAS	45121515	8	22/07/2019	3,776.00	0.10	1,340.28	2,435.72
RADIO PORTATIL		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	52161511	32	11/10/2019	1,672.10	0.10	556.61	1,115.49
RADIO PORTATILES		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	52161511	31	11/10/2019	1,672.10	0.10	556.61	1,115.49
RADIO PORTATILES		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	52161511	30	11/10/2019	1,672.10	0.10	556.61	1,115.49
RADIO PORTATILES		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	52161511	29	11/10/2019	1,672.10	0.10	556.61	1,115.49
RADIO PORTATILES		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	52161511	28	11/10/2019	1,672.10	0.10	556.61	1,115.49
RADIO PORTATILES		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	52161511	27	11/10/2019	1,672.10	0.10	556.61	1,115.49
RADIO PORTATILES		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	52161511	26	11/10/2019	1,672.10	0.10	556.61	1,115.49
RADIO PORTATILES		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	52161511	25	11/10/2019	1,672.10	0.10	556.61	1,115.49
CU-TSC3, 2.4 GHZ RADIO , QWERTY KEYPAD.		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	20122615	1	11/10/2019	180,009.00	0.10	59,933.11	120,075.89

CU-TSC3,2.4 GHZ RADIO, QWERTY KEYPAD.	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	20122615	2	11/10/2019	180,009.00	0.10	59,933.11	120,075.89
TRIPODE DE METAL	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101536	5	11/10/2019	7,386.21	0.10	2,459.03	4,927.18
MIRA TELESCOPICA DE 5M.	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	17	11/10/2019	11,724.48	0.10	3,903.39	7,821.09
MIRA TELESCOPICA DE 5M.	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	16	11/10/2019	11,724.48	0.10	3,903.39	7,821.09
JALON PORTA-PRISMA (3.7M)	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	15	11/10/2019	11,925.08	0.10	3,970.65	7,954.43
JALON PORTA-PRISMA (3.7 M)	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	14	11/10/2019	11,925.08	0.10	3,970.65	7,954.43
PORTA PRISMA C/TARJETA	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	13	11/10/2019	15,363.60	0.10	5,115.26	10,248.34
PORTA PRISMA C/TARJETA	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	12	11/10/2019	15,363.60	0.10	5,115.26	10,248.34
ESTACION TOTAL OS-105 PSSBG,CON COLECTOR	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	11	11/10/2019	413,000.00	0.10	137,506.19	275,493.81
ESTACION TOTAL OS-105PSSBG,CON COLECTOR	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	10	11/10/2019	413,000.00	0.10	137,506.19	275,493.81
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	355,534.62	712,315.37
TRIPODE DE METAL.	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101536	4	11/10/2019	7,386.21	0.10	2,459.03	4,927.18
PRISMA (PARA ESTACION TOTAL)	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	9	11/10/2019	13,315.12	0.10	4,433.29	8,881.83
PRISMA (PARA ESTACION TOTAL)	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	8	11/10/2019	13,315.12	0.10	4,433.29	8,881.83
JALONES TELESCOPICOS 4.6M DE ALUMINI, GRADUACION METRICA, CON NI	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	7	11/10/2019	10,335.32	0.10	3,441.14	6,894.18
JALONES TELESCOPICOS 4.6M DE ALUMINIO, GRADUACION METRICA, CON M	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	6	11/10/2019	10,335.33	0.10	3,441.14	6,894.19
COLECTOR DE DATOS PARA ESTACION TOTAL (CON WIFI,BLUETOOTH)	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191501	3	11/10/2019	84,004.20	0.10	27,968.85	56,035.35
COLECTOR DE DATOS PARA ESTACION TOTAL (CON WIFI, BLUETOOTH)	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191501	2	11/10/2019	84,004.20	0.10	27,968.85	56,035.35
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	46	29/11/2019	9,440.00	0.10	3,017.95	6,422.05
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	45	29/11/2019	9,440.00	0.10	3,017.95	6,422.05
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS A 18051683-4	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	44	29/11/2019	9,440.00	0.10	3,017.95	6,422.05
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS A 18051583-7	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	43	29/11/2019	9,440.00	0.10	3,017.95	6,422.05
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS A 18051673-7	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	42	29/11/2019	9,440.00	0.10	3,017.95	6,422.05
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS A 18051672-0	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	41	29/11/2019	9,440.00	0.10	3,017.95	6,422.05
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS A 18051674-4	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	40	29/11/2019	9,440.00	0.10	3,017.95	6,422.05
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS A 18051677-5	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	39	29/11/2019	9,440.00	0.10	3,017.95	6,422.05
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS A 18051675-1	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	38	29/11/2019	9,440.00	0.10	3,017.95	6,422.05
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS A 18051664-7	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	37	29/11/2019	9,440.00	0.10	3,017.95	6,422.05
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS A 18051678-2	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	34	29/11/2019	9,440.00	0.10	3,017.95	6,422.05
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS A 18051667-8	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	33	29/11/2019	9,440.00	0.10	3,017.95	6,422.05
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	35	29/11/2019	9,440.00	0.10	3,017.95	6,422.05
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	36	29/11/2019	9,440.00	0.10	3,017.95	6,422.05
RADIO PORTATIL 18051666-1	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	52161511	36	29/11/2019	9,440.00	0.10	3,017.95	6,422.05
RADIO PORTATIL 18051682-7	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	52161511	35	29/11/2019	9,440.00	0.10	3,017.95	6,422.05
KIT RECEPTOR GNSS HIPER V CON S-10 OC DOS RECEF 1RSAD11604,5922R91	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	52161518	3	04/12/2019	1,030,015.80	0.10	327,864.88	702,150.92
CENTRAL TELEFONICA PBX CON INSTALACION Y CONFIGURACION	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43222805	1	11/08/2020	226,877.76	0.10	56,631.20	170,246.56
DETECTOR DRAGER PAC3500H25	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	46171613	1	03/09/2020	184,080.00	0.10	44,839.01	139,240.99
CAMARA FOTOGRAFICA DE VIDEOCONFERENCIA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121515	8	12/01/2021	75,520.00	0.10	15,683.24	59,836.76
RADIO TRANSMISOR -SET DE 4	VALVERDE	2101011 - AC.MAO MUNICIPAL	52161523	52	04/05/2021	43,011.00	0.10	7,597.71	35,413.29
RADIO TRANSMISION-SET DE4	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161523	51	04/05/2021	36,816.00	0.10	6,503.34	30,312.66
RADIO TANSMISOR -SET DE 4	HERMANAS MIRABAL	2303011 - AC. SALCEDO	52161523	55	04/05/2021	36,816.00	0.10	6,503.34	30,312.66
RADIO TRANSMISOR - SET DE4	SAMANA	2305011 - SAMANA	52161523	53	04/05/2021	36,816.00	0.10	6,503.34	30,312.66
RADIO TRANSMISOR -SET DE 4	PERAVIA	2403011 - AC. BANI	52161523	54	04/05/2021	36,816.00	0.10	6,503.34	30,312.66
RADIO TRANSMISOR-SET DE 4	BARAHONA	2701011 - AC. BARAHONA	52161523	50	04/05/2021	36,816.00	0.10	6,503.34	30,312.66
PORTA BANNER TIPO ARAÑA EN METAL GRIS BASE BLANCA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	48102101	1	08/07/2021	18,408.00	0.10	2,924.68	15,483.32
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	433.01	2,466.99
DISPOSITIVO AVL. PARA VEHICULO DE MOTOR DE 4 RUEDA	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	433.01	2,466.99
DISPOSITIVO AVL. PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	433.01	2,466.99
DISPOSITIVO AVL, PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	433.01	2,466.99
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	433.01	2,466.99
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	433.01	2,466.99
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	433.01	2,466.99
DISPOSITIVO AVL, PARA VEHICULOS DE MOTOR DE4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	433.01	2,466.99
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	433.01	2,466.99
DISPOSITIVO AVL, PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	433.01	2,466.99
DISPOSITIVO AVL, PARA VEHICULOS DE MOTOR4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	433.01	2,466.99
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE 4RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	433.01	2,466.99

DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	12/08/2021	2,900.00	0.10	433.01	2,466.99
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	12/08/2021	2,900.00	0.10	433.01	2,466.99
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	12/08/2021	2,900.00	0.10	433.01	2,466.99
DISPOSITIVO AVL. PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	12/08/2021	2,900.00	0.10	433.01	2,466.99
DISPOSITIVO AVL, PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	12/08/2021	2,900.00	0.10	433.01	2,466.99
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	12/08/2021	2,900.00	0.10	433.01	2,466.99
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	12/08/2021	2,900.00	0.10	433.01	2,466.99
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	12/08/2021	2,900.00	0.10	433.01	2,466.99
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	13/08/2021	2,900.41	0.10	432.22	2,468.19
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	13/08/2021	2,900.00	0.10	432.22	2,467.78
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DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
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DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	432.22	2,467.78
CAMARA DE SEGURIDAD SWANN8CN	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121501	21	17/08/2021	22,995.00	0.10	3,402.61	19,592.39
CAMARA DE SEGURIDAD SWANN8CN	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121501	22	17/08/2021	18,995.00	0.10	2,810.53	16,184.47
CAMARA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121504	30	16/09/2021	186,440.00	0.10	26,084.40	160,355.60
LENTE 50MM	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	451116150(	5	16/09/2021	17,700.00	0.10	2,476.40	15,223.60
LENTE 24-105MM	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45111615	6	16/09/2021	100,300.00	0.10	14,032.80	86,267.20
LENS/FULL-FRAME FRORMAT	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45111615	7	16/09/2021	20,060.00	0.10	2,806.72	17,253.28

DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	11/11/2021	2,900.34	0.10	361.29	2,539.05
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	11/11/2021	2,900.00	0.10	361.29	2,538.71

DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	361.29	2,538.71

BOCINA PARLANTE 10 PULG 150W OHMIOS.SMT-H		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	521615002(	7	18/11/2021	6,608.00	0.10	810.80	5,797.20
BOCINA PARLANTE 10 PULG 150W OHMIOS.SMT-H		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	521615002(	8	18/11/2021	6,608.00	0.10	810.80	5,797.20
TERMINAL DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43232111	9	31/01/2022	26,292.76	0.10	2,694.12	23,598.64
Terminal COntrol de Asistencia ZKTeco		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43232111	3	31/01/2022	26,292.76	0.10	2,694.12	23,598.64
Terminal Control de Asistencia ZKTeco		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43232111	4	31/01/2022	26,292.76	0.10	2,694.12	23,598.64
Terminar Control de Asistencia ZKTeco		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43232111	10	31/01/2022	26,292.76	0.10	2,694.12	23,598.64
Terminal Control de Asistencia ZKTeco		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43232111	5	31/01/2022	26,292.76	0.10	2,694.12	23,598.64
Terminal Control de Asistencia ZKTeco		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43232111	6	31/01/2022	26,292.76	0.10	2,694.12	23,598.64
Terminal Control de Asistencia ZKTeco		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43232111	7	31/01/2022	26,292.76	0.10	2,694.12	23,598.64
Terminal Control de Asistencia ZKTeco		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43232111	8	31/01/2022	26,292.76	0.10	2,694.12	23,598.64
Termial Contril de Asistencia ZKTeco	A7K22011860029	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43232111	1	31/01/2022	26,292.76	0.10	2,694.12	23,598.64
Termianrl Control de Asistencia ZKTeco	A7K2201860035	PERAVIA	2403011 - AC. BANI	43232111	2	31/01/2022	26,292.76	0.10	2,694.12	23,598.64
NVR DE 128 CANALES Y 16 BAHIAS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	111	07/09/2022	3,571,212.35	0.10	151,735.43	3,419,476.92
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	634	07/09/2022	8,288.36	0.10	352.16	7,936.20
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	635	07/09/2022	8,288.36	0.10	352.16	7,936.20
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	636	07/09/2022	8,288.36	0.10	352.16	7,936.20
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	637	07/09/2022	8,288.36	0.10	352.16	7,936.20
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	638	07/09/2022	8,288.36	0.10	352.16	7,936.20
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	639	07/09/2022	8,288.36	0.10	352.16	7,936.20
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	640	07/09/2022	8,288.36	0.10	352.16	7,936.20
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	641	07/09/2022	8,288.36	0.10	352.16	7,936.20
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	642	07/09/2022	8,288.36	0.10	352.16	7,936.20
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	643	07/09/2022	8,288.36	0.10	352.16	7,936.20
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	644	07/09/2022	8,288.36	0.10	352.16	7,936.20
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	645	07/09/2022	8,288.36	0.10	352.16	7,936.20
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	646	07/09/2022	8,288.36	0.10	352.16	7,936.20
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	647	07/09/2022	8,288.36	0.10	352.16	7,936.20
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	649	07/09/2022	8,288.36	0.10	352.16	7,936.20
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	648	07/09/2022	8,288.36	0.10	352.16	7,936.20
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	650	07/09/2022	8,288.36	0.10	352.16	7,936.20
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	651	07/09/2022	8,288.36	0.10	352.16	7,936.20
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	652	07/09/2022	8,288.36	0.10	352.16	7,936.20
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	653	07/09/2022	8,288.36	0.10	352.16	7,936.20
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	654	07/09/2022	8,288.36	0.10	352.16	7,936.20
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	655	07/09/2022	8,288.36	0.10	352.16	7,936.20
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	656	07/09/2022	8,288.36	0.10	352.16	7,936.20
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	657	07/09/2022	8,288.36	0.10	352.16	7,936.20
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	658	08/09/2022	8,288.36	0.10	349.89	7,938.47
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	659	08/09/2022	8,288.36	0.10	349.89	7,938.47
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	660	08/09/2022	8,288.36	0.10	349.89	7,938.47
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	661	08/09/2022	8,288.36	0.10	349.89	7,938.47
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	662	08/09/2022	8,288.36	0.10	349.89	7,938.47
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	663	08/09/2022	8,288.36	0.10	349.89	7,938.47
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	664	08/09/2022	8,288.36	0.10	349.89	7,938.47
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	665	08/09/2022	8,288.36	0.10	349.89	7,938.47
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	666	08/09/2022	8,288.36	0.10	349.89	7,938.47
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	668	08/09/2022	8,288.36	0.10	349.89	7,938.47
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	669	08/09/2022	8,288.36	0.10	349.89	7,938.47
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	667	08/09/2022	8,288.36	0.10	349.89	7,938.47
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	670	08/09/2022	8,288.36	0.10	349.89	7,938.47
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	671	08/09/2022	8,288.36	0.10	349.89	7,938.47
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	672	08/09/2022	8,288.36	0.10	349.89	7,938.47
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	673	08/09/2022	8,288.36	0.10	349.89	7,938.47
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	674	08/09/2022	8,288.36	0.10	349.89	7,938.47
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	675	08/09/2022	8,288.36	0.10	349.89	7,938.47
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	676	08/09/2022	8,288.36	0.10	349.89	7,938.47
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	677	08/09/2022	8,288.36	0.10	349.89	7,938.47

PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	678	08/09/2022	8,288.36	0.10	349.89	7,938.47
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	679	08/09/2022	8,288.36	0.10	349.89	7,938.47
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	680	08/09/2022	8,288.36	0.10	349.89	7,938.47
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	681	08/09/2022	8,288.36	0.10	349.89	7,938.47
RADIO DE COMUNICACION	1335VG5819	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52161522	57	20/10/2022	19,375.60	0.10	590.58	18,785.02
RADIO DE COMUNICACION	1335VG2034	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52161522	58	20/10/2022	19,375.60	0.10	590.58	18,785.02
RADIO DE COMUNICACION	1335VP5670	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52161522	59	20/10/2022	19,375.60	0.10	590.58	18,785.02
RADIO DE COMUNICACION	1335YM2439	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52161522	60	20/10/2022	19,375.60	0.10	590.58	18,785.02
RADIO DE COMUNICACION	1335VH0176	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52161522	61	20/10/2022	19,375.60	0.10	590.58	18,785.02
RADIO DE COMUNICACION	1335VQ2045	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52161522	62	20/10/2022	19,375.60	0.10	590.58	18,785.02
RADIO DE COMUNICACION	1335YM2510	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52161522	63	20/10/2022	19,375.60	0.10	590.58	18,785.02
RADIO DE COMUNICACION	1335UM2097	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52161522	64	20/10/2022	19,375.60	0.10	590.58	18,785.02
RADIO DE COMUNICACION	1335TH3970	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52161522	65	20/10/2022	19,375.60	0.10	590.58	18,785.02
RADIO DE COMUNICACION	1335VG5846	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52161522	66	20/10/2022	19,375.60	0.10	590.58	18,785.02
RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	67	20/10/2022	19,375.60	0.10	590.58	18,785.02
RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	68	20/10/2022	19,375.60	0.10	590.58	18,785.02
RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	69	20/10/2022	19,375.60	0.10	590.58	18,785.02
RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	70	20/10/2022	19,375.60	0.10	590.58	18,785.02
RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52161522	71	20/10/2022	19,375.60	0.10	590.58	18,785.02
PANEL CAMARA DIGITAL NEEWER CN-304	J70879155	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	45121504	193	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879154	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	45121504	194	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879214	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	45121504	195	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879205	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	45121504	196	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879157	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	45121504	197	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879215	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	45121504	198	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879211	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	45121504	199	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879249	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	45121504	200	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879217	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	45121504	201	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879216	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	45121504	202	28/10/2022	8,288.36	0.10	234.45	8,053.91
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDC	J71769414	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	46171621	56	28/10/2022	22,658.06	0.10	640.98	22,017.08
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	43	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	44	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	45	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	46	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	47	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	48	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	49	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	50	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	51	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	52	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	53	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	54	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	55	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	56	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	57	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	58	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	59	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	60	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	61	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	62	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	63	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	64	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	65	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	66	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	67	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	68	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	69	28/10/2022	40,321.57	0.10	1,140.63	39,180.94

CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	70	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	71	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	72	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LEI	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	73	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	8	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	9	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	10	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	11	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	12	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	13	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	14	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	15	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	16	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	17	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	18	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	19	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	20	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	21	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	22	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	23	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	24	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	25	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	26	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	27	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	28	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	29	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	30	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	31	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	32	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	33	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	34	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	35	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	36	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	37	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	38	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	39	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	40	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	41	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	42	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	43	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	44	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	45	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	46	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	47	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	48	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	49	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	50	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	60	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	61	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	62	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	63	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	64	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	65	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	66	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	67	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	68	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	69	28/10/2022	22,658.06	0.10	640.98	22,017.08

NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	70	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	71	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	72	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	73	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	74	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	75	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	76	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	77	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	78	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	79	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	80	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	81	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	82	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	83	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	84	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	85	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	86	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	87	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	88	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	89	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	90	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	91	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	92	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	93	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	95	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	96	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	97	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	98	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	99	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	100	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	101	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	102	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	103	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	104	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	105	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	106	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	107	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	108	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	109	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 46171621	110	28/10/2022	22,658.06	0.10	640.98	22,017.08
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	302	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	303	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	304	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	305	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	306	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	307	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	308	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	309	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	310	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	311	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	312	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	313	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	315	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	316	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	317	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	318	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	319	28/10/2022	8,288.36	0.10	234.45	8,053.91

PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	320	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	321	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	322	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	323	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	324	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	325	28/10/2022	8,228.36	0.10	232.71	7,995.65
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	326	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	327	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	328	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	329	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	330	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	331	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	332	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	333	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	334	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	335	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	336	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	337	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	338	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	339	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	340	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	341	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	342	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	343	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	344	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	345	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	346	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	347	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	348	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	349	28/10/2022	8,228.36	0.10	232.71	7,995.65
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	350	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	351	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	352	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	353	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	354	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	355	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	356	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	357	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	358	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	359	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	360	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	361	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	362	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	363	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	364	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	365	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	366	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	367	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	368	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	369	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	370	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	371	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	372	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	373	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	472	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	473	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	314	28/10/2022	8,288.36	0.10	234.45	8,053.91

PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	475	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	476	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	477	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	374	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	478	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	479	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	375	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	480	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	481	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	482	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	376	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	483	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	377	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	378	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	484	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	379	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	485	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	486	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	487	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	488	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	489	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	490	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	491	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	380	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	492	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	381	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	493	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	382	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	383	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	384	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	494	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	385	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	495	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	496	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	497	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	386	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	498	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	499	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	500	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	387	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	501	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	502	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	503	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	504	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	505	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	388	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	506	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	507	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	508	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	389	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	509	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	510	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	511	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	390	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	512	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	513	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	391	28/10/2022	8,288.36	0.10	234.45	8,053.91

PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	514	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	515	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	516	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	517	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	392	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	518	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	393	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	519	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	520	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	394	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	521	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	395	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	396	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	397	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	398	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	399	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	400	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	522	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	523	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	401	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	524	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	402	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	525	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	403	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	526	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	527	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	528	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	404	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	529	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	530	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	531	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	532	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	533	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	405	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	534	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	535	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	536	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	406	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	537	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	538	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	407	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	474	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	408	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	539	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	409	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	540	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	541	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	542	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	410	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	543	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	544	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	411	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	545	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	546	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	412	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	547	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	548	28/10/2022	8,288.36	0.10	234.45	8,053.91

PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	413	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	549	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	550	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	551	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	552	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	414	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	553	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	554	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	555	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	415	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	556	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	557	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	558	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	416	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	559	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	560	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	561	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	417	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	562	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	563	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	564	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	418	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	565	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	566	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	419	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	567	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	568	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	569	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	570	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	571	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	572	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	573	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	420	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	574	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	575	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	421	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	576	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	577	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	578	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	579	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	580	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	422	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	581	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	582	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	583	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	423	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	584	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	585	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	424	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	586	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	587	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	588	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	589	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	425	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	426	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	427	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	428	28/10/2022	8,288.36	0.10	234.45	8,053.91

PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	590	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	591	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	429	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	592	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	593	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	430	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	594	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	595	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	596	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	597	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	431	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	598	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	599	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	432	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	433	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	434	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	600	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	601	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	435	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	602	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	603	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	604	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	605	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	436	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	606	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	607	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	608	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	437	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	609	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	610	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	438	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN -304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	439	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	611	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	612	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	440	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	613	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	614	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	615	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	441	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	616	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	617	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	618	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	442	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	619	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	620	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	621	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	622	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	623	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	443	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	624	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	625	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	626	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	627	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	628	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	444	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	629	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 45121504	630	28/10/2022	8,288.36	0.10	234.45	8,053.91

PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	631	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	445	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	632	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	633	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	446	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	447	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	448	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	449	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	450	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	451	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	452	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	453	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	454	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	455	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	456	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	457	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	458	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	459	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	460	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	461	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	462	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	463	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	464	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	471	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	466	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	467	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	465	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	468	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	469	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	470	28/10/2022	8,288.36	0.10	234.45	8,053.91
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	94	28/10/2022	22,658.06	0.10	640.98	22,017.08
PANEL CAMARA DIGITAL NEEWER CN-304	J70879044	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	240	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879244	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	241	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878990	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	242	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879208	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	243	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J7087948	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	244	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879040	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	245	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878726	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	246	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878425	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	247	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878496	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	248	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878709	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	249	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878711	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	250	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878714	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	251	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878717	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	252	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878720	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	253	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878769	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	254	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878782	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	255	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878784	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	256	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878790	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	257	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878530	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	258	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878575	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	259	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878690	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	260	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878707	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	261	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878712	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	262	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878786	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	263	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878787	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	264	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878788	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	265	28/10/2022	8,288.36	0.10	234.45	8,053.91

PANEL CAMARA DIGITAL NEEWER CN-304	J70878793	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	266	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J69481806	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	267	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J69481807	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	268	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J69481813	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	269	28/10/2022	8,288.36	0.10	234.45	8,053.91
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOC	J72145927	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	42	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
PANEL CAMARA DIGITAL NEEWER CN-304	J69481808	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	270	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J69481805	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	271	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J69481804	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	272	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J69481799	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	273	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878789	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	274	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879075	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	275	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879050	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	276	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878588	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	277	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878689	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	278	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879054	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	279	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879029	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	280	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878965	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	281	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878968	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	282	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878969	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	283	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878970	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	284	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878988	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	285	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879029	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	287	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879030	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	288	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879032	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	289	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879034	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	290	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879040	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	291	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879043	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	292	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879045	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	293	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879046	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	294	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879047	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	295	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879048	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	296	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879049	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	297	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879050	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	298	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879051	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	299	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879054	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	300	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879061	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	301	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879027	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	45121504	286	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70879099	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	135	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70879113	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	136	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70879171	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	137	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70879152	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	138	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70879198	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	139	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70879058	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	140	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70879086	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	141	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70879172	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	142	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70879089	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	143	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70879111	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	144	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70879096	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	145	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70879177	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	146	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70879102	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	147	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70879145	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	148	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878855	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	149	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878744	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	150	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70879095	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	151	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70879093	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	152	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70879243	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	153	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878854	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	154	28/10/2022	8,288.36	0.10	234.45	8,053.91

PANEL CAMARA DIGITAL NEEWER CN-304	j70879091	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	155	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878859	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	156	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70879098	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	157	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70879162	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	158	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70879070	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	160	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878403	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	162	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70879080	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	161	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j69481800	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	163	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70879057	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	164	28/10/2022	8,288.36	0.10	234.45	8,053.91
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOC	j72145906	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	35	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOC	j72145944	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	36	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOC	j72145903	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	37	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONID	j72197768	VALVERDE	2101011 - AC.MAO MUNICIPAL	46171621	4	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDC	j71769386	VALVERDE	2101011 - AC.MAO MUNICIPAL	46171621	53	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDC	j71769392	VALVERDE	2101011 - AC.MAO MUNICIPAL	46171621	54	28/10/2022	22,658.06	0.10	640.98	22,017.08
PANEL CAMARA DIGITAL NEEWER CN-304	j70878943	AZUA	2201011 - AC. DE AZUA	45121504	203	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878432	AZUA	2201011 - AC. DE AZUA	45121504	204	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878566	AZUA	2201011 - AC. DE AZUA	45121504	205	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878436	AZUA	2201011 - AC. DE AZUA	45121504	206	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878422	AZUA	2201011 - AC. DE AZUA	45121504	207	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879246	AZUA	2201011 - AC. DE AZUA	45121504	208	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878592	AZUA	2201011 - AC. DE AZUA	45121504	209	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878598	AZUA	2201011 - AC. DE AZUA	45121504	210	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878434	AZUA	2201011 - AC. DE AZUA	45121504	211	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878587	AZUA	2201011 - AC. DE AZUA	45121504	212	28/10/2022	8,288.36	0.10	234.45	8,053.91
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDC	J71769428	AZUA	2201011 - AC. DE AZUA	46171621	57	28/10/2022	22,658.06	0.10	640.98	22,017.08
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDC	J71769470	AZUA	2201011 - AC. DE AZUA	46171621	58	28/10/2022	22,658.06	0.10	640.98	22,017.08
PANEL CAMARA DIGITAL NEEWER CN-304	J70879218	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	96	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879241	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	97	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879234	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	98	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879221	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	99	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879246	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	100	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878799	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	171	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879242	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	101	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879240	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	102	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879231	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	103	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879227	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	104	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879239	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	105	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879206	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	106	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879233	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	107	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879228	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	108	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878792	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	109	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878775	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	110	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878795	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	111	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878767	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	112	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878780	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	113	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878464	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	114	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878581	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	115	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878766	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	116	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878758	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	117	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878756	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	118	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878776	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	119	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878768	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	120	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878771	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	121	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878796	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	122	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878779	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	123	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878781	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	124	28/10/2022	8,288.36	0.10	234.45	8,053.91

PANEL CAMARA DIGITAL NEEWER CN-304	J70878774	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	125	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878793	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	126	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878776	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	127	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878770	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	128	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878785	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	129	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878777	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	130	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878762	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	131	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878427	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	132	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878791	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	133	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879212	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	134	28/10/2022	8,288.36	0.10	234.45	8,053.91
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOC	J72145907	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	33	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOC	J72145903	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	34	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONID	J72197774	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	46171621	2	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONID	J72197776	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	46171621	3	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDC	J71769384	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	46171621	52	28/10/2022	22,658.06	0.10	640.98	22,017.08
PANEL CAMARA DIGITAL NEEWER CN-304	J70878409	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	74	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878582	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	75	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878740	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	76	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878750	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	77	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878805	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	78	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878807	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	79	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878812	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	80	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878830	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	81	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878831	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	82	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878833	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	83	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878844	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	84	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878852	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	85	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878860	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	86	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70878881	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	87	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879222	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	88	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879229	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	89	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879230	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	90	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879235	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	91	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879236	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	92	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879237	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	93	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879224	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	94	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	J70879225	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	95	28/10/2022	8,288.36	0.10	234.45	8,053.91
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOC	J72145916	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	31	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOC	J72145935	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	32	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONID	J72197748	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	46171621	1	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDC	J71769432	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	46171621	51	28/10/2022	22,658.06	0.10	640.98	22,017.08
PANEL CAMARA DIGITAL NEEWER CN-304	j70878426	PERAVIA	2403011 - AC. BANI	45121504	213	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878631	PERAVIA	2403011 - AC. BANI	45121504	214	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878435	PERAVIA	2403011 - AC. BANI	45121504	215	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878677	PERAVIA	2403011 - AC. BANI	45121504	216	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878589	PERAVIA	2403011 - AC. BANI	45121504	217	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878688	PERAVIA	2403011 - AC. BANI	45121504	218	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878673	PERAVIA	2403011 - AC. BANI	45121504	219	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878591	PERAVIA	2403011 - AC. BANI	45121504	220	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878594	PERAVIA	2403011 - AC. BANI	45121504	221	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878597	PERAVIA	2403011 - AC. BANI	45121504	222	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878601	PERAVIA	2403011 - AC. BANI	45121504	223	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878600	PERAVIA	2403011 - AC. BANI	45121504	224	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878430	PERAVIA	2403011 - AC. BANI	45121504	225	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878556	PERAVIA	2403011 - AC. BANI	45121504	226	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878503	PERAVIA	2403011 - AC. BANI	45121504	227	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878518	PERAVIA	2403011 - AC. BANI	45121504	228	28/10/2022	8,288.36	0.10	234.45	8,053.91

PANEL CAMARA DIGITAL NEEWER CN-304	j70878599	PERAVIA	2403011 - AC. BANI	45121504	229	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878555	PERAVIA	2403011 - AC. BANI	45121504	230	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878551	PERAVIA	2403011 - AC. BANI	45121504	231	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878624	PERAVIA	2403011 - AC. BANI	45121504	232	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878553	PERAVIA	2403011 - AC. BANI	45121504	233	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878545	PERAVIA	2403011 - AC. BANI	45121504	234	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878550	PERAVIA	2403011 - AC. BANI	45121504	235	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878529	PERAVIA	2403011 - AC. BANI	45121504	236	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878544	PERAVIA	2403011 - AC. BANI	45121504	237	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878547	PERAVIA	2403011 - AC. BANI	45121504	238	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878546	PERAVIA	2403011 - AC. BANI	45121504	239	28/10/2022	8,288.36	0.10	234.45	8,053.91
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOC	j72145930	PERAVIA	2403011 - AC. BANI	45121504	40	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOC	j72145936	PERAVIA	2403011 - AC. BANI	45121504	41	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONID	j72197778	PERAVIA	2403011 - AC. BANI	46171621	6	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONID	j72197786	PERAVIA	2403011 - AC. BANI	46171621	7	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDC	j71769466	PERAVIA	2403011 - AC. BANI	46171621	59	28/10/2022	22,658.06	0.10	640.98	22,017.08
PANEL CAMARA DIGITAL NEEWER CN-304	j70878863	BARAHONA	2701011 - AC. BARAHONA	45121504	165	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878870	BARAHONA	2701011 - AC. BARAHONA	45121504	166	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878716	BARAHONA	2701011 - AC. BARAHONA	45121504	167	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878858	BARAHONA	2701011 - AC. BARAHONA	45121504	168	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878872	BARAHONA	2701011 - AC. BARAHONA	45121504	169	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878884	BARAHONA	2701011 - AC. BARAHONA	45121504	170	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878871	BARAHONA	2701011 - AC. BARAHONA	45121504	172	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878861	BARAHONA	2701011 - AC. BARAHONA	45121504	173	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878862	BARAHONA	2701011 - AC. BARAHONA	45121504	159	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878719	BARAHONA	2701011 - AC. BARAHONA	45121504	174	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878876	BARAHONA	2701011 - AC. BARAHONA	45121504	175	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878883	BARAHONA	2701011 - AC. BARAHONA	45121504	176	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878857	BARAHONA	2701011 - AC. BARAHONA	45121504	177	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878879	BARAHONA	2701011 - AC. BARAHONA	45121504	178	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878568	BARAHONA	2701011 - AC. BARAHONA	45121504	179	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878865	BARAHONA	2701011 - AC. BARAHONA	45121504	180	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878541	BARAHONA	2701011 - AC. BARAHONA	45121504	181	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878513	BARAHONA	2701011 - AC. BARAHONA	45121504	182	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878619	BARAHONA	2701011 - AC. BARAHONA	45121504	183	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878549	BARAHONA	2701011 - AC. BARAHONA	45121504	184	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878867	BARAHONA	2701011 - AC. BARAHONA	45121504	185	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878453	BARAHONA	2701011 - AC. BARAHONA	45121504	186	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878533	BARAHONA	2701011 - AC. BARAHONA	45121504	187	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878627	BARAHONA	2701011 - AC. BARAHONA	45121504	188	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878508	BARAHONA	2701011 - AC. BARAHONA	45121504	189	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878519	BARAHONA	2701011 - AC. BARAHONA	45121504	190	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878877	BARAHONA	2701011 - AC. BARAHONA	45121504	191	28/10/2022	8,288.36	0.10	234.45	8,053.91
PANEL CAMARA DIGITAL NEEWER CN-304	j70878864	BARAHONA	2701011 - AC. BARAHONA	45121504	192	28/10/2022	8,288.36	0.10	234.45	8,053.91
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOC	j72145907	BARAHONA	2701011 - AC. BARAHONA	45121504	38	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOC	j72145922	BARAHONA	2701011 - AC. BARAHONA	45121504	39	28/10/2022	40,321.57	0.10	1,140.63	39,180.94
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONID	j72197744	BARAHONA	2701011 - AC. BARAHONA	46171621	5	28/10/2022	42,038.74	0.10	1,189.20	40,849.54
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDC	j72197740	BARAHONA	2701011 - AC. BARAHONA	46171621	55	28/10/2022	22,658.06	0.10	640.98	22,017.08
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	42211707		02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	42211707		02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	42211707		02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	42211707		02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	42211707		02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	42211707		02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	42211707		02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	42211707		02/02/2023	2,900.00	0.10	271.40	2,628.60

DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60

DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60

DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C 42211707	02/02/2023	2,900.00	0.10	271.40	2,628.60

SISTEMA CONTROL DE ACCESO Y CONTROL DE ASISTENCIA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171619013		01/12/2023	3,440,571.74	0.10	36,211.59	3,404,360.15
EQUIPO WIFI	FP233GTF23007985	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43222609	23	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23009355	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43222609	10	01/04/2024	50,884.96	0.10	3,997.58	46,887.38
EQUIPO WIFI	FP233GTF23008124	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43222609	18	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23012430	DISTRITO NACIONAL	1011102-DIVISION DE PRENSA Y PUBLICIDAD	43222609	16	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23007610	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43222609	45	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23008047	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	43222609	4	01/04/2024	50,884.96	0.10	3,997.58	46,887.38
EQUIPO WIFI	FP233GTF23012061	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	43222609	11	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23011300	DISTRITO NACIONAL	1014001 DIRECCION JURIDICA	43222609	6	01/04/2024	50,884.96	0.10	3,997.58	46,887.38
EQUIPO WIFI	FP233GTF23009766	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	5	01/04/2024	50,884.96	0.10	3,997.58	46,887.38
EQUIPO WIFI	FP233GTF23009085	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	12	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23013026	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	17	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	4	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
EQUIPO WIFI	FP233GTF23009667	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	24	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	5	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
EQUIPO WIFI	FP233GTF23010002	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	34	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	6	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
EQUIPO WIFI	FP233GTF23007984	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	39	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23008583	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	40	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23013229	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	41	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	46	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	7	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
EQUIPO WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	47	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	48	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	49	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	50	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	51	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	8	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
EQUIPO WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	52	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	53	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	54	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	9	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
EQUIPO WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	55	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	56	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	57	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	58	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	10	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
EQUIPO WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	59	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	60	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	61	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	11	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
EQUIPO WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	62	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	63	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	64	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	65	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	12	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
EQUIPO WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	66	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	67	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	68	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	69	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	13	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
EQUIPO WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	70	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	71	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	72	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	14	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	15	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	16	01/04/2024	224,572.88	0.10	17,642.72	206,930.16

SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	17	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	18	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	19	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	20	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	21	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	22	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	23	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	24	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	25	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	26	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	27	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	28	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	29	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	30	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	31	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	32	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	33	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	34	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	35	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	36	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
SWITCHES 48 PARA EQUIPOS DE WIFI		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	37	01/04/2024	224,572.88	0.10	17,642.72	206,930.16
SWITCHES FIBRA EQUIPOS DE DISTRIBUCION		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	38	01/04/2024	1,290,104.68	0.10	101,352.16	1,188,752.52
SWITCHES FIBRA EQUIPOS DE DISTRIBUCION		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	39121105	39	01/04/2024	1,290,104.68	0.10	101,352.16	1,188,752.52
EQUIPO DE CONECTIVIDAD		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	120	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	121	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43222609	122	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO WIFI	FP233GTF23012511	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43222609	8	01/04/2024	50,884.96	0.10	3,997.58	46,887.38
EQUIPO WIFI	FP233GTF23010284	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43222609	19	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23011827	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43222609	25	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23012981	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43222609	3	01/04/2024	50,884.96	0.10	3,997.58	46,887.38
EQUIPO WIFI	FP233GTF23012585	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43222609	22	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23007656	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43222609	28	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23009844	DISTRITO NACIONAL	1311000-DIVISION DE DISEÑO SISTEMA DE POTABILIZACION	43222609	13	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23002472	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	43222609	29	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23012398	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43222609	14	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23009289	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43222609	7	01/04/2024	50,884.96	0.10	3,997.58	46,887.38
EQUIPO WIFI	FP233GTF23007662	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43222609	9	01/04/2024	50,884.96	0.10	3,997.58	46,887.38
EQUIPO WIFI	FP233GTF23008281	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43222609	20	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23012724	DISTRITO NACIONAL	1500000 - DIRECCION COMERCIAL	43222609	31	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23012688	DISTRITO NACIONAL	1500000 - DIRECCION COMERCIAL	43222609	32	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23012451	DISTRITO NACIONAL	1540200-LABORATORIO DE MEDIDORES	43222609	30	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23012514	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43222609	15	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23008056	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43222609	21	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23007546	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43222609	26	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23013442	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	43222609	27	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23011792	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43222609	38	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23002355	DISTRITO NACIONAL	1651000-DEPARTAMENTO DE TESORERIA	43222609	43	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23013079	DISTRITO NACIONAL	1710000 - DEPARTAMENTO DE SUPERVISION DE PROYECTOS	43222609	35	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23011977	DISTRITO NACIONAL	1710000 - DEPARTAMENTO DE SUPERVISION DE PROYECTOS	43222609	36	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23008111	DISTRITO NACIONAL	1710000 - DEPARTAMENTO DE SUPERVISION DE PROYECTOS	43222609	37	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23009216	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43222609	33	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23013254	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43222609	42	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO WIFI	FP233GTF23008261	DISTRITO NACIONAL	1970000 DEPARTAMENTO DE NOMINA	43222609	44	01/04/2024	50,884.95	0.10	3,997.58	46,887.37
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTk23010180	VALVERDE	2101011 - AC.MAO MUNICIPAL	43222609	82	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTk23008994	VALVERDE	2101011 - AC.MAO MUNICIPAL	43222609	83	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK23007681	MONTE CRISTY	2104011 - MONTE CRISTY	43222609	118	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22005918	AZUA	2201011 - AC. DE AZUA	43222609	106	01/04/2024	82,845.84	0.10	6,508.52	76,337.32

EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22005928	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43222609	79	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007112	DUARTE	2301022 - PIMENTEL MULTIPLE	43222609	80	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22005850	DUARTE	2301032 - CASTILLO-HOSTOS	43222609	81	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22005668	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43222609	86	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22005815	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43222609	87	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22006636	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43222609	89	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007383	SANCHEZ RAMIREZ	2302042 - FANTINO	43222609	88	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22005887	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43222609	93	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22005886	HERMANAS MIRABAL	2303022 - AC. TENARES	43222609	91	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22006436	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43222609	92	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22006052	MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	43222609	94	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22005521	MARIA TRINIDAD SANCHE	2304022 - CABRERA	43222609	96	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22006674	MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43222609	97	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22006040	MARIA TRINIDAD SANCHE	2304042 - AC.EL FACTOR	43222609	95	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007185	SAMANA	2305011 - SAMANA	43222609	98	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007570	SAMANA	2305011 - SAMANA	43222609	105	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22006927	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43222609	90	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007413	SAMANA	2305032 - AC. SANCHEZ	43222609	99	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007514	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	43222609	100	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22005771	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43222609	110	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007541	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43222609	101	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007389	SAN CRISTOBAL	2401063 - PIZARRETE	43222609	117	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007432	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43222609	115	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22005524	PERAVIA	2403011 - AC. BANI	43222609	107	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22006774	PERAVIA	2403062 - AC. NIZAO	43222609	113	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22006625	MONTE PLATA	2404011 - AC. MONTE PLATA	43222609	103	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007737	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	43222609	76	01/04/2024	82,845.85	0.10	6,508.52	76,337.33
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007737	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	43222609	102	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK20013171 R	MONTE PLATA	2404032 - BAYAGUANA	43222609	104	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22006373	MONTE PLATA	2404042 - YAMASA	43222609	75	01/04/2024	82,845.85	0.10	6,508.52	76,337.33
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007456	MONTE PLATA	2404263 - GUANUMA MULTIPLE	43222609	74	01/04/2024	82,845.85	0.10	6,508.52	76,337.33
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22006511	LA ALTAGRACIA	2601011 - HIGUEY	43222609	78	01/04/2024	82,845.85	0.10	6,508.52	76,337.33
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007390	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	43222609	116	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22005625	LA ALTAGRACIA	2601032 - AC BAYAHIBE	43222609	84	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007322	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43222609	77	01/04/2024	82,845.85	0.10	6,508.52	76,337.33
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22005789	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	43222609	85	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22005485	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	43222609	111	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007103	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43222609	73	01/04/2024	82,845.85	0.10	6,508.52	76,337.33
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007619	EL SEYBO	2604011 - EL SEYBO	43222609	114	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22006776	BARAHONA	2701011 - AC. BARAHONA	43222609	108	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22006026	BARAHONA	2701022 - AC. CABRAL	43222609	109	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD	FWF40FTK22006518	INDEPENDENCIA	2703011 - AC. JIMANI	43222609	119	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
EQUIPO DE CONECTIVIDAD (FIREWALL)	FWF40FTK22007243	INDEPENDENCIA	2703022 - AC. DUVERGE	43222609	112	01/04/2024	82,845.84	0.10	6,508.52	76,337.32
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUL	L17272958	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	682	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUL	L17272924	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	683	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUL	L17272983	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	684	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUL	L17272993	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	685	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUL	L17272937	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	686	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUL	L37073704	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	687	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUL	L34073728	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	688	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUL	L34073740	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	689	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUL	L34073764	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	690	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUL	L34073743	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	691	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUL	L34073748	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	692	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUL	L34073757	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	693	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUL	L34073708	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	694	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUL	L34073720	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	695	01/07/2024	6,748.72	0.10	361.49	6,387.23

CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073700	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	696	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073785	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	697	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073774	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	698	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073699	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	699	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073781	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	700	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073744	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	701	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073773	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	702	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073717	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	703	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073789	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	704	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073752	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	705	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073760	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	706	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073734	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	707	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073703	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	708	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073793	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	709	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073755	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	710	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073716	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	711	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073754	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	712	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073736	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	713	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073765	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	714	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073749	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	715	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073792	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	716	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073784	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	717	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073756	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	718	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073698	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	719	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073772	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	720	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073787	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	721	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073732	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	722	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073709	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	723	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073710	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	724	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073786	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	725	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073733	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	726	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073761	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	727	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073779	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	728	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073718	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	729	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073740	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	730	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073747	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	731	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073767	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	732	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073770	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	733	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl L34073762	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	734	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390266	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	735	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390274	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	736	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390255	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	737	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390247	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	738	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390235	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	739	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390289	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	740	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390301	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	741	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390296	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	742	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390228	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	743	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390283	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	744	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390328	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	745	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390234	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	746	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390273	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	747	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390318	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	748	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390300	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	749	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390243	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	750	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390264	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	751	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390281	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	752	01/07/2024	6,748.72	0.10	361.49	6,387.23

CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390338	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	753	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390217	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	754	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390244	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	755	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390230	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	756	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390291	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	757	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390287	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	758	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390231	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	759	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390257	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	760	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390306	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	761	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390237	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	762	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390241	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	763	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390341	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	764	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390335	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	765	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390326	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	766	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390270	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	767	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390216	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	768	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390236	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	769	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390320	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	770	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390303	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	771	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390240	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	772	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390268	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	773	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390214	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	774	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390314	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	775	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390269	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	776	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390293	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	777	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390260	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	778	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390246	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	779	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390337	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	780	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390277	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	781	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390251	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	782	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390223	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	783	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390219	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	784	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390263	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	785	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390227	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	786	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390272	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	787	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390280	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	788	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390286	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	789	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390254	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	790	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390262	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	791	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390330	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	792	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390276	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	793	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390323	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	794	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390224	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	795	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390317	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	796	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390258	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	797	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390267	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	798	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390252	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	799	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390253	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	800	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390239	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	801	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390309	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	802	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390307	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	803	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390259	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	804	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390242	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	805	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390305	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	806	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390316	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	807	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390294	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	808	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl FA2390297	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	809	01/07/2024	6,748.72	0.10	361.49	6,387.23

CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390285	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	810	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390299	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	811	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390333	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	812	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390238	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	813	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390308	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	814	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390292	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	815	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390322	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	816	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390275	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	817	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390284	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	818	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390315	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	819	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390279	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	820	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390232	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	821	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390295	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	822	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390340	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	823	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390220	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	824	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390215	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	825	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390249	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	826	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390339	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	827	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390304	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	828	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390325	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	829	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390256	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	830	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390329	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	831	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390321	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	832	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390248	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	833	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390312	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	834	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390233	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	835	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390222	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	836	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390327	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	837	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390218	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	838	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390261	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	839	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390298	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	840	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390319	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	841	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390342	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	842	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390313	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	843	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390229	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	844	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390250	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	845	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390282	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	846	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390311	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	847	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390302	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	848	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390265	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	849	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390336	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	850	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390290	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	851	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390288	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	852	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390324	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	853	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390334	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	854	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390331	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	855	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390310	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	856	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390278	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	857	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390226	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	858	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390271	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	859	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390245	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	860	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390221	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	861	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390332	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	862	01/07/2024	6,748.72	0.10	361.49	6,387.23
CAMARA HIKVISION 4MP 2.8MM COLORVU MINI BUl	FA2390225	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	863	01/07/2024	6,748.72	0.10	361.49	6,387.23
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700009	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43232111	11	01/07/2024	25,567.78	0.10	1,369.36	24,198.42
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700004	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43232111	12	01/07/2024	25,567.78	0.10	1,369.36	24,198.42
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700021	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43232111	13	01/07/2024	25,567.78	0.10	1,369.36	24,198.42

TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700008	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43232111	14	01/07/2024	25,567.78	0.10	1,369.36	24,198.42
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700011	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43232111	15	01/07/2024	25,567.78	0.10	1,369.36	24,198.42
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700003	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43232111	16	01/07/2024	25,567.78	0.10	1,369.36	24,198.42
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700017	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43232111	17	01/07/2024	25,567.78	0.10	1,369.36	24,198.42
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700007	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43232111	18	01/07/2024	25,567.78	0.10	1,369.36	24,198.42
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700002	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43232111	19	01/07/2024	25,567.78	0.10	1,369.36	24,198.42
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700005	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43232111	20	01/07/2024	25,567.78	0.10	1,369.36	24,198.42
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700018	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43232111	21	01/07/2024	25,567.78	0.10	1,369.36	24,198.42
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700014	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43232111	22	01/07/2024	25,567.78	0.10	1,369.36	24,198.42
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700024	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43232111	23	01/07/2024	25,567.78	0.10	1,369.36	24,198.42
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700012	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43232111	24	01/07/2024	25,567.78	0.10	1,369.36	24,198.42
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700016	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43232111	25	01/07/2024	25,567.78	0.10	1,369.36	24,198.42
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700020	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43232111	26	01/07/2024	25,567.78	0.10	1,369.36	24,198.42
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700015	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43232111	27	01/07/2024	25,567.78	0.10	1,369.36	24,198.42
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700010	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43232111	28	01/07/2024	25,567.78	0.10	1,369.36	24,198.42
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700001	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43232111	29	01/07/2024	25,567.78	0.10	1,369.36	24,198.42
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700013	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43232111	30	01/07/2024	25,567.78	0.10	1,369.36	24,198.42
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700023	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43232111	31	01/07/2024	25,567.78	0.10	1,369.36	24,198.42
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700025	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43232111	32	01/07/2024	25,567.78	0.10	1,369.36	24,198.42
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700022	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43232111	33	01/07/2024	25,567.78	0.10	1,369.36	24,198.42
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700019	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43232111	34	01/07/2024	25,567.78	0.10	1,369.36	24,198.42
TERMINAL DE CONTROL DE ASISTENCIA KZTCO	MQD4240700006	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43232111	35	01/07/2024	25,567.78	0.10	1,369.36	24,198.42
NVR DE 16 CANALES	AH4953504	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	112	01/07/2024	27,933.25	0.10	1,496.13	26,437.12
NVR DE 16 CANALES	AH4953470	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	113	01/07/2024	27,934.28	0.10	1,496.19	26,438.09
NVR DE 16 CANALES	AH4953502	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	114	01/07/2024	27,934.28	0.10	1,496.19	26,438.09
NVR DE 16 CANALES	AH4953510	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	115	01/07/2024	27,934.28	0.10	1,496.19	26,438.09
NVR DE 16 CANALES	AH4953500	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	116	01/07/2024	27,934.28	0.10	1,496.19	26,438.09
NVR DE 16 CANALES	AH4953506	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	117	01/07/2024	27,934.28	0.10	1,496.19	26,438.09
NVR DE 16 CANALES	AH4953490	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	118	01/07/2024	27,934.28	0.10	1,496.19	26,438.09
NVR DE 16 CANALES	AH4953526	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	119	01/07/2024	27,934.28	0.10	1,496.19	26,438.09
NVR DE 16 CANALES	AH4953452	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	120	01/07/2024	27,934.28	0.10	1,496.19	26,438.09
NVR DE 16 CANALES	AH4953450	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	121	01/07/2024	27,934.28	0.10	1,496.19	26,438.09
NVR DE 16 CANALES	AH4953460	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	122	01/07/2024	27,934.28	0.10	1,496.19	26,438.09
NVR DE 16 CANALES	AH4953418	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	123	01/07/2024	27,934.28	0.10	1,496.19	26,438.09
NVR DE 16 CANALES	AH4953428	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	124	01/07/2024	27,934.28	0.10	1,496.19	26,438.09
NVR DE 16 CANALES	AH4953466	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	126	01/07/2024	27,934.28	0.10	1,496.19	26,438.09
NVR DE 16 CANALES	AH4953464	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	127	01/07/2024	27,934.28	0.10	1,496.19	26,438.09
NVR DE 16 CANALES	AH4953486	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	128	01/07/2024	27,934.28	0.10	1,496.19	26,438.09
NVR DE 16 CANALES	AH4953512	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	129	01/07/2024	27,934.28	0.10	1,496.19	26,438.09
NVR DE 16 CANALES	AH4953476	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	130	01/07/2024	27,934.28	0.10	1,496.19	26,438.09
NVR DE 16 CANALES	AH4953522	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	131	01/07/2024	27,934.28	0.10	1,496.19	26,438.09
NVR DE 16 CANALES	AH4953462	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	132	01/07/2024	27,934.28	0.10	1,496.19	26,438.09
NVR DE 16 CANALES	AH4953456	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	133	01/07/2024	27,934.28	0.10	1,496.19	26,438.09
NVR DE 16 CANALES	AH4953420	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	134	01/07/2024	27,934.28	0.10	1,496.19	26,438.09
NVR DE 16 CANALES	AH4953414	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	135	01/07/2024	27,934.28	0.10	1,496.19	26,438.09
NVR DE 16 CANALES	AH4953442	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	136	01/07/2024	27,934.28	0.10	1,496.19	26,438.09
NVR DE 16 CANALES	AH4953478	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	46171621	125	01/07/2024	27,934.28	0.10	1,496.19	26,438.09
FIREWALL M390 (UDP 1518)		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43222609	123	31/12/2024	654,210.77	0.10	2,329.86	651,880.91
BIOTIME PRO REGISTRO DE CONTROL DE HORARIO DE TRABAJO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	81111808	1	22/01/2025	168,740.00	0.10	7,400.69	161,339.31
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7245000010	EL SEYBO	2604022 - AC.DE MICHE	42211707	1	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7240300043	VALVERDE	2101011 - AC.MAO MUNICIPAL	42211707	2	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7245000002	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	42211707	3	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7245000023	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	42211707	4	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7245000001	MONTE PLATA	2404042 - YAMASA	42211707	5	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7245000011	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	42211707	6	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7245000003	BARAHONA	2701011 - AC. BARAHONA	42211707	7	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7245000008	SAN JUAN DE LA MAGUAN	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	42211707	8	22/01/2025	22,000.00	0.10	964.89	21,035.11

DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7245000018	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	42211707	9	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO	KBF7245000007	MONTE PLATA	2404011 - AC. MONTE PLATA	42211707	10	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	42211707	11	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	42211707	12	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	42211707	13	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	42211707	14	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	42211707	15	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	42211707	16	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	42211707	17	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	42211707	18	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	42211707	19	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	42211707	20	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	42211707	21	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	42211707	22	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	42211707	23	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	42211707	24	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	42211707	25	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	42211707	26	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	42211707	27	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	42211707	28	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	42211707	29	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	42211707	30	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	42211707	31	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	42211707	32	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	42211707	33	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	42211707	34	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	42211707	35	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	42211707	36	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	42211707	37	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	42211707	38	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	42211707	39	22/01/2025	22,000.00	0.10	964.89	21,035.11
DISPOSITIVO DE CONTROL DE ASISTENCIA ZKTECO		DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	42211707	40	22/01/2025	22,000.00	0.10	964.89	21,035.11
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA	J70879031	VALVERDE	2101052 - AC.LAGUNA SALADA	45121504	865	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA	J70879021	VALVERDE	2101052 - AC.LAGUNA SALADA	45121504	866	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA	J70878967	VALVERDE	2101052 - AC.LAGUNA SALADA	45121504	867	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA	J70879053	VALVERDE	2101052 - AC.LAGUNA SALADA	45121504	868	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA	J70879035	VALVERDE	2101052 - AC.LAGUNA SALADA	45121504	869	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA	J70879025	VALVERDE	2101042 - AC.JAIBON	45121504	870	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA	J70879033	VALVERDE	2101042 - AC.JAIBON	45121504	871	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA	J70879037	VALVERDE	2101042 - AC.JAIBON	45121504	872	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA	J70879036	VALVERDE	2101042 - AC.JAIBON	45121504	873	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA	J70879026	VALVERDE	2101042 - AC.JAIBON	45121504	874	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA	J70879017	VALVERDE	2101042 - AC.JAIBON	45121504	875	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA	J70879022	MONTE CRISTY	2104011 - MONTE CRISTY	45121504	876	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA	J70879023	MONTE CRISTY	2104011 - MONTE CRISTY	45121504	877	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA	J70879018	MONTE CRISTY	2104011 - MONTE CRISTY	45121504	878	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA	J70879066	MONTE CRISTY	2104011 - MONTE CRISTY	45121504	879	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA	J70879039	MONTE CRISTY	2104011 - MONTE CRISTY	45121504	880	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA	J70879067	MONTE CRISTY	2104011 - MONTE CRISTY	45121504	881	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA	J70879038	MONTE CRISTY	2104011 - MONTE CRISTY	45121504	882	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA	J70878532	MONTE CRISTY	2104011 - MONTE CRISTY	45121504	883	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA	J70878520	MONTE CRISTY	2104022 - AC. GUAYUBIN	45121504	884	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA	J70878527	MONTE CRISTY	2104022 - AC. GUAYUBIN	45121504	885	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA	J70878514	MONTE CRISTY	2104022 - AC. GUAYUBIN	45121504	886	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA	J70878534	MONTE CRISTY	2104022 - AC. GUAYUBIN	45121504	887	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA	J70878502	MONTE CRISTY	2104022 - AC. GUAYUBIN	45121504	888	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA	J70878540	MONTE CRISTY	2104022 - AC. GUAYUBIN	45121504	889	31/03/2025	8,288.36	0.10	203.97	8,084.39

PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878554	MONTE CRISTY	2105072 - AC. BOTONCILLO	45121504	890	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878548	MONTE CRISTY	2105072 - AC. BOTONCILLO	45121504	891	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878531	MONTE CRISTY	2105072 - AC. BOTONCILLO	45121504	892	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878542	MONTE CRISTY	2105072 - AC. BOTONCILLO	45121504	893	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878539	MONTE CRISTY	2105072 - AC. BOTONCILLO	45121504	894	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878501	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	45121504	895	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878522	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	45121504	896	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878525	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	45121504	897	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878521	MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	45121504	898	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878536	MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	45121504	899	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878500	MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	45121504	900	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878526	MONTE CRISTY	2104062 - ACUEDUCTO CASTAÑUELA	45121504	901	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878524	MONTE CRISTY	2104062 - ACUEDUCTO CASTAÑUELA	45121504	902	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878523	MONTE CRISTY	2104062 - ACUEDUCTO CASTAÑUELA	45121504	903	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878528	MONTE CRISTY	2104062 - ACUEDUCTO CASTAÑUELA	45121504	904	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878537	MONTE CRISTY	2104062 - ACUEDUCTO CASTAÑUELA	45121504	905	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878612	MONTE CRISTY	2104011 - MONTE CRISTY	45121504	906	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878433	MONTE CRISTY	2104011 - MONTE CRISTY	45121504	907	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878424	MONTE CRISTY	2104011 - MONTE CRISTY	45121504	908	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878668	MONTE CRISTY	2104011 - MONTE CRISTY	45121504	909	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878515	MONTE CRISTY	2104011 - MONTE CRISTY	45121504	910	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878613	MONTE CRISTY	2104011 - MONTE CRISTY	45121504	911	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878586	MONTE CRISTY	2104011 - MONTE CRISTY	45121504	912	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878579	MONTE CRISTY	2104011 - MONTE CRISTY	45121504	913	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878662	MONTE CRISTY	2104011 - MONTE CRISTY	45121504	914	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878577	MONTE CRISTY	2104011 - MONTE CRISTY	45121504	915	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878602	MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	45121504	916	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878512	MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	45121504	917	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878593	MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	45121504	918	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878438	MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	45121504	919	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878440	DAJABON	2102011 - DAJABON MULTIPLE	45121504	920	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878444	DAJABON	2102011 - DAJABON MULTIPLE	45121504	921	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878606	DAJABON	2102011 - DAJABON MULTIPLE	45121504	922	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878603	DAJABON	2102011 - DAJABON MULTIPLE	45121504	923	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878615	DAJABON	2102011 - DAJABON MULTIPLE	45121504	924	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878596	DAJABON	2102011 - DAJABON MULTIPLE	45121504	925	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878608	DAJABON	2102042 - AC.PARTIDO MULT.	45121504	926	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878611	DAJABON	2102042 - AC.PARTIDO MULT.	45121504	927	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878616	DAJABON	2102011 - DAJABON MULTIPLE	45121504	928	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878609	DAJABON	2102011 - DAJABON MULTIPLE	45121504	929	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878423	DAJABON	2102011 - DAJABON MULTIPLE	45121504	930	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878407	DAJABON	2102032 - LOMA DE CABRERA	45121504	931	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878410	DAJABON	2102032 - LOMA DE CABRERA	45121504	932	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878959	DAJABON	2102032 - LOMA DE CABRERA	45121504	933	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878957	DAJABON	2102093-AC. EL PINO	45121504	934	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878420	DAJABON	2102093-AC. EL PINO	45121504	935	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878952	DAJABON	2102093-AC. EL PINO	45121504	936	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878958	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	45121504	937	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878413	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	45121504	938	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878412	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	45121504	939	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878411	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	45121504	940	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878416	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	45121504	941	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878674	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	45121504	942	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878418	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	45121504	943	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878414	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	45121504	944	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878953	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	45121504	945	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878681	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	45121504	946	31/03/2025	8,288.36	0.10	203.97	8,084.39

PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878421	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	45121504	947	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878960	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	45121504	948	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878655	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	45121504	949	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878419	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	45121504	950	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878415	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	45121504	951	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878889	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	45121504	952	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878408	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	45121504	953	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDA J70878954	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	45121504	954	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	955	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	956	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	957	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	958	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	959	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	960	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	961	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	962	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	963	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	964	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	965	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	966	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	967	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	978	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	969	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	970	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	971	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	972	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	973	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	974	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	975	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	976	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	977	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	991	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	979	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	980	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	981	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	982	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	983	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	984	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	985	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	986	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	987	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	988	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	992	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	989	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	990	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	993	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	994	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	995	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	996	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	997	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	998	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	999	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	1,000	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	1,001	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	1,002	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	1,003	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	45121504	1,004	31/03/2025	8,288.36	0.10	203.97	8,084.39

PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,005	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,006	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,007	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,008	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,009	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,010	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,011	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,012	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,013	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,014	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,015	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,016	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,017	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,018	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,019	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,020	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,021	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,022	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,023	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,024	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,025	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,026	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,027	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,028	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,029	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,030	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,031	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,032	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,033	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,034	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,035	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,036	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,037	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,038	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,039	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,040	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,041	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,042	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,043	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,044	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,045	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,046	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,047	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,048	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,049	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,050	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,051	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,052	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,053	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,054	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,055	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,056	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,057	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,058	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,059	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,060	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,061	31/03/2025	8,288.36	0.10	203.97	8,084.39

PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,062	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,063	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,064	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,065	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,066	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,067	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,068	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,069	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,070	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,071	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,072	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,073	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,074	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,075	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,076	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,077	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,078	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,079	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,080	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,081	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,082	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,083	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,084	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,085	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,086	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,087	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,088	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,089	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,090	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,091	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,092	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,093	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,094	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,095	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,096	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,097	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,098	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,099	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,100	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,101	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,102	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,103	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,104	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,105	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,106	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,107	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,108	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,109	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,110	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,111	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,112	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,113	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,114	31/03/2025	8,288.36	0.10	203.97	8,084.39
PANEL CAMARA DIGITAL NEEWER CN-304 (SEGURIDAD IP DOMO 4MP)	DISTRITO NACIONAL	1100001- DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	1,115	31/03/2025	8,288.36	0.10	203.97	8,084.39
SOLUCION VIDEO CONFERENCIA AUDITORIO	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121516		08/04/2025	4,163,556.64	0.10	94,485.38	4,069,071.26
						75,903,117.42		**24,672,998.65**	**51,230,118.77**

INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADOS (INAPA)

Nor	Serie/Chasis	PROVINCIA	Codigo de ubicacion	Codigo	No. de	Fecha adquisicic	Precio adquisicion	(%) depreciac	Depreciacion acu	Valor en libro
AGI TICO	P353	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103806	4	31/12/1994	563,065.18	0.20	563,064.18	1.00
EQI A DE JARRA	5517-2	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104201	1	31/12/1994	9,654.00	0.20	9,653.00	1.00
COI	6233201	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41111943	3	31/12/1994	6,100.00	0.20	6,099.00	1.00
MEDIDOR DE PH	120400070927	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115603	1	31/12/1994	2,501.00	0.20	2,500.00	1.00
BOMBA DE VACIO	0684	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	40151502	1	31/12/1994	1,200.00	0.20	1,199.00	1.00
DESECADORES		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41123003	1	31/12/1994	1,700.00	0.20	1,699.00	1.00
DESECADORES		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41123003	2	31/12/1994	3,500.00	0.20	3,499.00	1.00
DESECADORES		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41123003	3	31/12/1994	2,600.00	0.20	2,599.00	1.00
BAÑO DE MARIA DIGITAL		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41102404		31/12/1994	2,099.00	0.20	2,098.00	1.00
MICROSCOPIO ELECTRONICO	1036	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41111710	1	31/12/1994	850.00	0.20	849.00	1.00
INCUBADORA MEDICAS		AZUA	2201011 - AC. DE AZUA	42271714	1	31/12/1994	2,578.00	0.20	2,577.00	1.00
CENTRIFUGA DE BANCO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103903	1	31/12/1995	1,200.00	0.20	1,199.00	1.00
TURBIDIMETRO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	47101516	3	31/12/1999	7,500.00	0.20	7,499.00	1.00
INCUBADORA (NEVERA)	379990980717	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	8	31/12/2000	2,300.00	0.20	2,299.00	1.00
INCUBADORA (NEVERA)		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	11	31/12/2000	2,300.00	0.20	2,299.00	1.00
INCUBADORA (NEVERA)	100199	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	12	31/12/2000	2,300.00	0.20	2,299.00	1.00
TURBIDIMETRO	951200002049	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	47101516	1	31/12/2000	3,600.00	0.20	3,599.00	1.00
TURBIDIMETRO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	47101516	2	31/12/2000	3,600.00	0.20	3,599.00	1.00
EQUIPO DE FERMENTACION DE ABSORCION ATOMIC/	3V0B103005	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115406	1	31/12/2000	2,150.00	0.20	2,149.00	1.00
CAMPANA DE EXTRACCION DE GASES	990743292D	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41103502	1	31/12/2000	2,600.00	0.20	2,599.00	1.00
REACTORES		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	23151804	1	31/12/2000	2,500.00	0.20	2,499.00	1.00
EQUIPO DE OSMOSIS INVERTIDA	901990864212	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41104204	1	31/12/2000	3,500.00	0.20	3,499.00	1.00
COLORIMETRO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115318	1	31/12/2000	1,200.00	0.20	1,199.00	1.00
COLORIMETRO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115318	2	31/12/2000	1,199.00	0.20	1,198.00	1.00
CALENTADOR PARA LABORATORIO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41102404	1	31/12/2000	3,200.00	0.20	3,199.00	1.00
INCUBADORA MEDICAS		AZUA	2201011 - AC. DE AZUA	42271714	2	31/12/2000	7,500.00	0.20	7,499.00	1.00
EQUIPO DE FERMENTACION DE ABSORCION ATOMIC/	A30504000650	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115406	2	31/12/2001	2,200.00	0.20	2,199.00	1.00
HORNO MUFLA	1059990980180	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103603	1	31/12/2001	17,900.00	0.20	17,899.00	1.00
MICROSCOPIO ELECTRICO	8986	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41111710	2	31/12/2005	2,300.00	0.20	2,299.00	1.00
DIGESTOR DE OXIGENO	09030CD0157	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	23151804	1	31/12/2005	4,500.00	0.20	4,499.00	1.00
REACTORES,FERMENTADORES O DIGESTORES		VALVERDE	2101011 - AC.MAO MUNICIPAL	23151804	1	31/12/2006	2,500.00	0.20	2,499.00	1.00
CALENTADORES PARA LABORATORIO		VALVERDE	2101011 - AC.MAO MUNICIPAL	41102404	1	31/12/2006	1,350.00	0.20	1,349.00	1.00
DESECADORES		VALVERDE	2101011 - AC.MAO MUNICIPAL	41123003	1	31/12/2006	3,500.00	0.20	3,499.00	1.00
DESECADORES		VALVERDE	2101011 - AC.MAO MUNICIPAL	41123003	2	31/12/2006	2,500.00	0.20	2,499.00	1.00
MEDIDORES DE PH		VALVERDE	2101011 - AC.MAO MUNICIPAL	41115603	2	31/12/2006	24,659.00	0.20	24,658.00	1.00
MEDIDORES DE PH		VALVERDE	2101011 - AC.MAO MUNICIPAL	41115603	3	31/12/2006	24,659.00	0.20	24,658.00	1.00
SENSORES DE RESISTENCIA O CONDUCTIVIDAD	CD2002	VALVERDE	2101011 - AC.MAO MUNICIPAL	41111943	1	31/12/2006	2,600.00	0.20	2,599.00	1.00
COLORIMETROS SELECTA MANUAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	41115318	3	31/12/2006	23,863.01	0.20	23,862.01	1.00
EQUIPO DE PRUEBA DE JARRA		VALVERDE	2101011 - AC.MAO MUNICIPAL	41104201		31/12/2006	25,455.00	0.20	25,454.00	1.00
PORTATIL VELP SCIENTIFICA		VALVERDE	2101011 - AC.MAO MUNICIPAL	41104201		31/12/2006	25,455.00	0.20	25,454.00	1.00
HACH 2100P		VALVERDE	2101011 - AC.MAO MUNICIPAL	47101516	1	31/12/2006	29,000.00	0.20	28,999.00	1.00
DESTILADOR		VALVERDE	2101011 - AC.MAO MUNICIPAL	23111501		31/12/2006	26,335.36	0.20	26,334.36	1.00
LAVADOR DE PIPETA		VALVERDE	2101011 - AC.MAO MUNICIPAL	41103203	2	31/12/2006	13,385.48	0.20	13,384.48	1.00
ESTERILIZADORES POR ULTRAVIOLTA		VALVERDE	2101011 - AC.MAO MUNICIPAL	41103210	1	31/12/2006	23,000.00	0.20	22,999.00	1.00
AUTO CLAVE O ESTERILIZADOR		VALVERDE	2101011 - AC.MAO MUNICIPAL	41103210	6	31/12/2006	25,808.17	0.20	25,807.17	1.00
AGITADOR MAGNETICO		VALVERDE	2101011 - AC.MAO MUNICIPAL	41103705		31/12/2006	27,300.00	0.20	27,299.00	1.00
BALANZA ELECTRONICAS EN CRISTAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	41111501	10	31/12/2006	25,700.00	0.20	25,699.00	1.00
INCUBADORAS MEDICAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	42271714	1	31/12/2006	17,962.00	0.20	17,961.00	1.00
BAÑO DE MARIA DIGITAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	41102404	1	31/12/2006	3,450.00	0.20	3,449.00	1.00
MEDIDORES DE PH		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41115603	4	31/12/2006	22,659.00	0.20	22,658.00	1.00
AMPLIFICADORES		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	32101514	2	31/12/2006	1,200.00	0.20	1,199.00	1.00
COLORIMETRO ESTACIONARIO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41115318	1	31/12/2006	23,863.00	0.20	23,862.00	1.00
BALANZA MANUAL/DIGITAL M/ACCULAB		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41111501	11	31/12/2006	25,445.00	0.20	25,444.00	1.00
COLORIMETRO MANUAL HIDRO INSTRUMENTS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41115318	1	31/12/2006	44,659.00	0.20	44,658.00	1.00
COLORIMETRO MANUAL HIDRO INSTRUMENTS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41115318	2	31/12/2006	44,659.00	0.20	44,658.00	1.00

JUEGO ESTACIONARIO P/PLANTA E/S		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	47101516		31/12/2006	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	31/12/2006	25,445.00	0.20	25,444.00	1.00
MAQUINARIA PARA DESTILACION DE CRUDO		BARAHONA	2701032 - AC. VICENTE NOBLE	23111501		31/12/2006	85,381.98	0.20	85,380.98	1.00
LAVADOR DE PIPETAS		BARAHONA	2701032 - AC. VICENTE NOBLE	41103203	1	31/12/2006	13,385.48	0.20	13,384.48	1.00
AUTO CLAVE O ESTERILIZADOR		BARAHONA	2701032 - AC. VICENTE NOBLE	41103210	8	31/12/2006	1,099.00	0.20	1,098.00	1.00
ESPECTROFOTOMETRO		BARAHONA	2701032 - AC. VICENTE NOBLE	41115406	8	31/12/2006	2,320.00	0.20	2,319.00	1.00
MEDIDORES DE PH		BARAHONA	2701032 - AC. VICENTE NOBLE	41115603	5	31/12/2006	22,659.00	0.20	22,658.00	1.00
BALANZA ELECTRICA ELECTRONICA DE CARGA		BARAHONA	2701032 - AC. VICENTE NOBLE	41111501	9	31/12/2006	25,700.00	0.20	25,699.00	1.00
PHIPPSIBIRD DE 4 AGITADORES AZUL		BARAHONA	2701032 - AC. VICENTE NOBLE	41104201		31/12/2006	25,445.00	0.20	25,444.00	1.00
PHIPPSIBIRD DE 6 AGITADORES NEGRO		BARAHONA	2701032 - AC. VICENTE NOBLE	41104201		31/12/2006	25,445.00	0.20	25,444.00	1.00
INCUBADORA MEDICAS		BARAHONA	2701032 - AC. VICENTE NOBLE	42271714	1	31/12/2006	5,300.00	0.20	5,299.00	1.00
INCUBADORA MEDICAS	CORPORATION 3500	BARAHONA	2701032 - AC. VICENTE NOBLE	42271714	2	31/12/2006	5,300.00	0.20	5,299.00	1.00
HACH S/N11090C12777 MANUAL GRIS		BARAHONA	2701032 - AC. VICENTE NOBLE	47101516	1	31/12/2006	21,000.00	0.20	20,999.00	1.00
HACH S/N08040C016305 ELECTRICO BLANCO		BARAHONA	2701032 - AC. VICENTE NOBLE	47101516	2	31/12/2006	21,000.00	0.20	20,999.00	1.00
BAÑO DE MARIA DIGITAL		BARAHONA	2701032 - AC. VICENTE NOBLE	41102404	1	31/12/2006	3,900.00	0.20	3,899.00	1.00
LAVAPLATOS		BARAHONA	2701032 - AC. VICENTE NOBLE	48101615	1	31/12/2006	5,278.00	0.20	5,277.00	1.00
TERMOMETRO DE LABORATORIO	60654293	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41112221	1	30/06/2009	10,000.00	0.20	9,999.00	1.00
TERMOMETRO PARA LABORATORIO	60654262	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41112221	2	30/06/2009	10,000.00	0.20	9,999.00	1.00
SOPORTE DE MICROFONO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101501	6	31/12/2009	1,950.00	0.20	1,949.00	1.00
MECHERO GRANDE		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41102401	4	31/12/2009	1,444.20	0.20	1,443.20	1.00
MECHERO GRANDE		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41102401	5	31/12/2009	1,444.20	0.20	1,443.20	1.00
TITULADOR AUTOMATICO P/VOLUMETRIAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	47101514	1	31/12/2009	23,000.00	0.20	22,999.00	1.00
LAMPARA ULTRAVIOLETA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	39101616	1	31/12/2009	1,200.00	0.20	1,199.00	1.00
AGITADOR MAGNETICO MULTIPLE	24028-01/13	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103806	2	31/12/2009	9,660.00	0.20	9,659.00	1.00
TERMOHIGROMETRO	151863578	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41112301	1	31/12/2009	500.00	0.20	499.00	1.00
TERMOHIGROMETRO	151863579	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41112301	5	31/12/2009	500.00	0.20	499.00	1.00
TERMOHIGROMETRO	150687501	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41112301	6	31/12/2009	500.00	0.20	499.00	1.00
ARMARIO EN METAL C/2 PUERTAS P/ ALMACENAR ACIDOS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	42295140	1	31/12/2009	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	31/12/2009	20,000.00	0.20	19,999.00	1.00
TIMER O TEMPORIZADOR DE ALARMA PROGRAMABL	111450637	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115304	4	31/12/2009	3,500.00	0.20	3,499.00	1.00
AGITADOR MAGNETICO	758990867580	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103806	3	31/12/2009	9,660.00	0.20	9,659.00	1.00
DESTILADOR DE AGUA	19230905525179	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	23111501	3	31/12/2009	3,500.00	0.20	3,499.00	1.00
JUEGO DE PESAS DE 1 A 1000 GRAMOS	7CN7	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	49201601	2	31/12/2009	50,000.00	0.20	49,999.00	1.00
CABINA BIOLOGICA O DE BIOSEGURIDAD	300114478	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103513	1	31/12/2009	35,000.00	0.20	34,999.00	1.00
EQUIPO DE PRUEBA DE JARRA	205121495	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104201	3	31/12/2009	25,885.00	0.20	25,884.00	1.00
AUTO CLAVE O ESTERILIZADOR	231371	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103210	2	31/12/2009	29,808.00	0.20	29,807.00	1.00
AUTO CLAVE O ESTERILIZADOR	202145	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103210	3	31/12/2009	29,808.00	0.20	29,807.00	1.00
CONTADOR DE COLONIAS	080804145	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41111901	1	31/12/2009	4,500.00	0.20	4,499.00	1.00
MECHERO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41102401	1	31/12/2009	1,350.00	0.20	1,349.00	1.00
MECHERO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41102401	2	31/12/2009	1,100.00	0.20	1,099.00	1.00
INCUBADORA (NEVERA)	313761-477	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	7	31/12/2009	7,500.00	0.20	7,499.00	1.00
INCUBADORA (NEVERA)	S11U-184030-SU	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	9	31/12/2009	4,200.00	0.20	4,199.00	1.00
INCUBADORA	0456446	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	10	31/12/2009	4,200.00	0.20	4,199.00	1.00
SOPORTE		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101501	1	31/12/2009	1,950.00	0.20	1,949.00	1.00
SOPORTE		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101501	2	31/12/2009	1,950.00	0.20	1,949.00	1.00
BOMBA DE VACIO	021-V45F-98CX	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	40151502	2	31/12/2009	3,200.00	0.20	3,199.00	1.00
BOMBA DE VACIO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	40151502	3	31/12/2009	3,200.00	0.20	3,199.00	1.00
EQUIPO DE DEPURACION DE AGUA	209122056F	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	47101514	1	31/12/2009	23,000.00	0.20	22,999.00	1.00
CENTRIFUGA DE BANCO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103903	2	31/12/2009	3,500.00	0.20	3,499.00	1.00
KIT DE LABORATORIO PORTATIL		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41122409	1	31/12/2009	7,500.00	0.20	7,499.00	1.00
KIT DE LABORATORIO PORTATIL		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41122409	2	31/12/2009	7,500.00	0.20	7,499.00	1.00
BALANZA DE SEMI-PRECISION	385250	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41111501	1	31/12/2009	575.08	0.20	574.08	1.00
BALANZA ELECTRONICA	1229380689	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41111501	5	31/12/2009	25,652.00	0.20	25,651.00	1.00
DESECADORES		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41123003	4	31/12/2009	4,500.00	0.20	4,499.00	1.00
DESECADORES		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41123003	5	31/12/2009	2,500.00	0.20	2,499.00	1.00
EQUIPO DE DESALINIZACION	1090090523570	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104202	1	31/12/2009	1,700.00	0.20	1,699.00	1.00
DESTILADOR DE AGUA	495990976622	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	23111501	1	31/12/2009	2,600.00	0.20	2,599.00	1.00

AGITADOR MAGNETICO	C1768100714489	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103806	5	31/12/2009	9,660.00	0.20	9,659.00	1.00
SEPARADOR DE ARENA	20-1028	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41105001	1	31/12/2009	3,500.00	0.20	3,499.00	1.00
HORNO PROGRAMABLE	2037090524196	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104602	1	31/12/2009	6,300.00	0.20	6,299.00	1.00
CARRITO P/ MUESTRAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	42192402	1	31/12/2009	3,100.00	0.20	3,099.00	1.00
CARRITO P/ MUESTRAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	42192402	2	31/12/2009	3,200.00	0.20	3,199.00	1.00
INCUBADORA GRIS/AZUL		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	9	31/12/2009	4,200.00	0.20	4,199.00	1.00
BALANZA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41111501	1	31/12/2009	25,652.00	0.20	25,651.00	1.00
MECHERO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41102401	6	31/12/2009	1,100.00	0.20	1,099.00	1.00
MANTA ELECTRICA DE TRES BOCAS	10887760	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	42142106	1	31/12/2009	1,500.00	0.20	1,499.00	1.00
INCUBADORA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41104423	16	31/12/2009	4,200.00	0.20	4,199.00	1.00
TERMOHIGROMETRO	111309055	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41112301	2	31/12/2009	500.00	0.20	499.00	1.00
TERMOHIGROMETRO	151863581	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41112301	3	31/12/2009	500.00	0.20	499.00	1.00
TERMOHIGROMETRO	150687537	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41112301	4	31/12/2009	500.00	0.20	499.00	1.00
PHCHIMETRO(MULTIPARAMETRO)	2565017	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	20	31/12/2009	30,000.00	0.20	29,999.00	1.00
ESPECTROMETRO DE ABSORCION ATOMICA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115407	1	31/12/2009	50,000.00	0.20	49,999.00	1.00
JUEGO DE PESAS DE 200 GRAMOS	7CN6	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	49201601	1	31/12/2009	50,000.00	0.20	49,999.00	1.00
JUEGO DE PESAS DE 1 A 100 GRAMOS	58391	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	49201601	3	31/12/2009	50,000.00	0.20	49,999.00	1.00
JUEGO DE PESAS DE 1 A 100 GRAMOS	64878	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	49201601	4	31/12/2009	50,000.00	0.20	49,999.00	1.00
EQUIPO DE PRUEBA DE JARRA	211072278G	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41104201	2	31/12/2009	10,300.00	0.20	10,299.00	1.00
CONDUCTIMETRO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41111943	5	31/12/2009	3,500.00	0.20	3,499.00	1.00
EQUIPO DE FILTRACION DE MEMBRANA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41104921	1	31/12/2009	13,000.00	0.20	12,999.00	1.00
MECHERO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41102401	3	31/12/2009	1,444.20	0.20	1,443.20	1.00
SOPORTE DE BURETA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	56101501	3	31/12/2009	1,728.40	0.20	1,727.40	1.00
SOPORTE DE BURETA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	56101501	4	31/12/2009	1,950.00	0.20	1,949.00	1.00
SOPORTE		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	56101501	5	31/12/2009	1,950.00	0.20	1,949.00	1.00
CAMPANA DE EXTRACCION DE GASES	990743291D	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41103502	2	31/12/2009	15,486.00	0.20	15,485.00	1.00
MEDIDORES DE PH		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	6	31/12/2009	24,652.00	0.20	24,651.00	1.00
REACTORES	99060019047	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	23151804	3	31/12/2009	1,100.00	0.20	1,099.00	1.00
REACTORES		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	23151804	4	31/12/2009	3,000.00	0.20	2,999.00	1.00
EQUIPO DE DEPURACION DE AGUA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	47101514	2	31/12/2009	23,000.00	0.20	22,999.00	1.00
ESCUDO FACIAL		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	46181702	1	31/12/2009	2,300.00	0.20	2,299.00	1.00
UNIDAD REFRIGERANTE		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	52141501	122	31/12/2009	600.00	0.20	599.00	1.00
UNIDAD REFRIGERANTE		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	52141501	123	31/12/2009	600.00	0.20	599.00	1.00
VAPORIZADORES		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	40101901	1	31/12/2009	1,850.00	0.20	1,849.00	1.00
DESTILADOR DE AGUA	300080235	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	23111501	2	31/12/2009	3,500.00	0.20	3,499.00	1.00
DILUTOR DE AGUA	MD91KC5301	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	47101514	1	31/12/2009	1,700.00	0.20	1,699.00	1.00
PLATO CALIENTE	1706090477011	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41102404	2	31/12/2009	4,500.00	0.20	4,499.00	1.00
CALENTADOR PARA LABORATORIO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41102404	2	31/12/2009	1,350.00	0.20	1,349.00	1.00
COLORIMETRO		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	41115318	4	31/12/2009	2,500.00	0.20	2,499.00	1.00
KIT DE LABORATORIO PARA EQUIPOS MEDICOS		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	42172017	1	31/12/2009	750.00	0.20	749.00	1.00
TURBIDIMETRO 2100P		SAN JUAN DE LA MAGUAN	2202032 - JUAN DE HERRERA	47101516		31/12/2009	17,500.00	0.20	17,499.00	1.00
EQUIPO DE PRUEBA DE JARRA		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	41104201		31/12/2009	53,170.00	0.20	53,169.00	1.00
INCUBADORA (NEVERA)	2343372299	PERAVIA	2403011 - AC. BANI	41104423	2	31/12/2009	4,200.00	0.20	4,199.00	1.00
INCUBADORA (NEVERA)	2343372297	BARAHONA	2701011 - AC. BARAHONA	41104423	15	31/12/2009	2,050.00	0.20	2,049.00	1.00
AGITADOR MAGNETICO	043109023146	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103806	1	30/06/2010	9,660.00	0.20	9,659.00	1.00
CAMPANA DE FLUJO	081195474T	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103504	1	31/12/2010	3,200.00	0.20	3,199.00	1.00
CAMPANA DE FLUJO	081296433T	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103504	2	31/12/2010	25,810.00	0.20	25,809.00	1.00
SOPORTE		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	56101501	7	31/12/2010	1,728.40	0.20	1,727.40	1.00
LAVADORA DE PIPETAS 3 PIEZAS		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41103203	4	31/12/2010	15,000.00	0.20	14,999.00	1.00
TURBIDIMETRO C/DOS MALETAS		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	47101516	1	31/12/2010	15,600.00	0.20	15,599.00	1.00
TURBIDIMETROS C/DOS MALETAS		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	47101516	2	31/12/2010	15,600.00	0.20	15,599.00	1.00
MEDIDORES DE PH		AZUA	2201011 - AC. DE AZUA	41115603	7	31/12/2010	21,901.00	0.20	21,900.00	1.00
HACH 2100N		AZUA	2201011 - AC. DE AZUA	47101516	1	31/12/2010	23,700.00	0.20	23,699.00	1.00
HORNO INCUBADORA		AZUA	2201011 - AC. DE AZUA	41104511	1	31/12/2010	50,808.00	0.20	50,807.00	1.00
LAVADOR DE PIPETAS		AZUA	2201011 - AC. DE AZUA	41103203	5	31/12/2010	13,385.48	0.20	13,384.48	1.00
BAÑO DE MARIA DIGITAL		AZUA	2201011 - AC. DE AZUA	41102404	1	31/12/2010	4,600.00	0.20	4,599.00	1.00
MAQUINA PARA DESTILACION DE CRUDO DESTILADOR		AZUA	2201011 - AC. DE AZUA	23111501		31/12/2010	48,335.00	0.20	48,334.00	1.00

BALANZA SEMI-PRESICION		AZUA	2201011 - AC. DE AZUA	41111501	12	31/12/2010	25,652.00	0.20	25,651.00	1.00
AUTO CLAVE O ESTERILIZADOR		AZUA	2201011 - AC. DE AZUA	41103210	9	31/12/2010	29,808.00	0.20	29,807.00	1.00
NEVERA PORTATIL		AZUA	2201011 - AC. DE AZUA	52141501	1	31/12/2010	2,500.00	0.20	2,499.00	1.00
PH CHIMETRO ACCUMENT AP 85		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	41115603	8	31/12/2010	31,901.00	0.20	31,900.00	1.00
EQUIPO DE PRUEBA DE JARRA		MARIA TRINIDAD SANCHE	2304011 - NAGUA MULTIPLE	41104201		31/12/2010	25,885.00	0.20	25,884.00	1.00
INCUBADORA MEDICAS		SAMANA	2305011 - SAMANA	42271714	1	31/12/2010	33,080.00	0.20	33,079.00	1.00
BAÑO DE MARIA DIGITAL	S/209594-1064	SAMANA	2305011 - SAMANA	41102404	1	31/12/2010	2,600.00	0.20	2,599.00	1.00
CALENTADORES PARA LABORATORIO		SAMANA	2305011 - SAMANA	41102404	1	31/12/2010	37,000.00	0.20	36,999.00	1.00
MEDIDORES DE PH		SAMANA	2305011 - SAMANA	41115603	9	31/12/2010	21,901.00	0.20	21,900.00	1.00
AUTO CLAVE O ESTERILIZADOR	S/10-6226-D	SAMANA	2305011 - SAMANA	41103210	10	31/12/2010	29,818.00	0.20	29,817.00	1.00
BALANZA ELECTRONICA		SAMANA	2305011 - SAMANA	41111501	6	31/12/2010	25,652.00	0.20	25,651.00	1.00
BALANZA ELECTRONICA		SAMANA	2305011 - SAMANA	41111501	7	31/12/2010	25,652.00	0.20	25,651.00	1.00
LAVADORA DE PIPETAS		SAMANA	2305011 - SAMANA	41103203	3	31/12/2010	13,385.48	0.20	13,384.48	1.00
PHIPPS Y BIRD PB-700		SAMANA	2305011 - SAMANA	41104201		31/12/2010	25,885.00	0.20	25,884.00	1.00
AUTO CLAVE O ESTRILIZADOR	S/R000100979	SAMANA	2305011 - SAMANA	41103210	11	31/12/2010	1,125.00	0.20	1,124.00	1.00
HACH 2100Q		SAMANA	2305011 - SAMANA	47101516	1	31/12/2010	18,000.00	0.20	17,999.00	1.00
EVAPORADOR DE LIQUIDOS	210137-393	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104803	1	31/12/2011	1,500.00	0.20	1,499.00	1.00
EQUIPO DE FERMENTACION	1287358	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115406	3	31/12/2011	3,500.00	0.20	3,499.00	1.00
MEDIDORES DE OXIGENO EN DISOLICION	100700044148	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115611	2	31/12/2011	6,300.00	0.20	6,299.00	1.00
MEDIDORES DE PH		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	10	31/12/2011	22,652.00	0.20	22,651.00	1.00
TURBIDIMETRO 2100QPOTABLE CON RANGO DE 0-10	12090C020351	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	47101516	44	30/03/2012	65,835.00	0.20	65,834.00	1.00
TURBIDIMETRO PORTATIL M/HACH 2100Q		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	47101516	44	31/12/2012	15,000.00	0.20	14,999.00	1.00
NEVERA PORTATIL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	49121505	1	31/12/2013	5,200.00	0.20	5,199.00	1.00
BALANZA ELECTRONICA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	41111501	8	31/12/2013	30,745.00	0.20	30,744.00	1.00
EQUIPO DE PRUEBA DE JARRA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	41104201		31/12/2013	40,745.00	0.20	40,744.00	1.00
CALENTADORES PARA LABORATORIO		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	41102404	1	31/12/2013	23,031.00	0.20	23,030.00	1.00
MEDIDORES DE PH(MULTIPARAMETRO)		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41115603	11	31/12/2013	21,901.00	0.20	21,900.00	1.00
MEDIDORES DE PH		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41115603	12	31/12/2013	21,901.00	0.20	21,900.00	1.00
PURIFICADOR DE AGUA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	40161502	1	31/12/2013	69,240.00	0.20	69,239.00	1.00
TURBIDIMETRO PORTATIL M/HACH 2100N	12110C021615	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	47101516	13	31/12/2013	25,000.00	0.20	24,999.00	1.00
PEHACHIMETRO 700BENCHTOP		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115603	13	04/01/2015	77,248.95	0.20	77,247.95	1.00
KIT DE LABORATORIO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41122409	1	04/01/2015	19,397.81	0.20	19,396.81	1.00
CONGELADOR CAP.4.9 PIES CUBICOS 1EA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103011	2	07/02/2015	337,577.94	0.20	337,576.94	1.00
CAMPANA DE SEGURIDAD BIOLOGICA 3 PIES1	300114478	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41103502	3	07/02/2015	19,629.13	0.20	19,628.13	1.00
TURBIDIMETRO 2100QPOTABLE CON RANGO DE 0-10	10030C039867	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	47101516	9	30/03/2015	65,835.00	0.20	65,834.00	1.00
TURBIDIMETRO 2100QPOTABLE CON RANGO DE 0-10	09080C037688	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	47101516	10	30/03/2015	65,835.00	0.20	65,834.00	1.00
EVAPORADOR O CALENTADOR DIGITAL	256970-304	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41104803	2	30/03/2015	28,417.77	0.20	28,416.77	1.00
PHMETRO DIGITAL DE MESA DE 115 V	170300011641	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	13	30/03/2015	46,856.43	0.20	46,855.43	1.00
PHMETRO DIGITAL DE MESA DE 115 V		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	16	30/03/2015	46,856.43	0.20	46,855.43	1.00
PHMETRO DIGITAL DE MESA DE 115 V		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	17	30/03/2015	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	30/03/2015	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	30/03/2015	46,856.43	0.20	46,855.43	1.00
DATALOGGER DE RANGO EXTENDIDO, PARA AUTOCL/	40503703	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211700	1	29/05/2015	44,742.15	0.20	44,741.15	1.00
KIT DE STANDARD SECUNDARIO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	31162313	1	29/05/2015	17,320.88	0.20	17,319.88	1.00
CARRITO P/MUESTRAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	42192402	4	29/05/2015	4,500.00	0.20	4,499.00	1.00
PLATO DIGITAL CON AGITACION	03478644	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41102404	3	29/05/2015	40,986.56	0.20	40,985.56	1.00
BLOCK DE CALEFACCION MODULAR, STANDAR DE 16 LITROS.		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41102404		29/05/2015	90,307.00	0.20	90,306.00	1.00
PIPETA AUTOMATICA MONOCANAL	G47491F	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41121507	1	29/05/2015	19,665.00	0.20	19,664.00	1.00
PIPETA AUTOMATICA MONOCANAL	G47583F	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41121507	2	29/05/2015	19,665.00	0.20	19,664.00	1.00
DISPENSADOR DE LIQUIDOS, 10 ML .	17A03239	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	47131711	1	29/05/2015	20,425.24	0.20	20,424.24	1.00
DISPENSADOR DE LIQUIDOS, 10 ML .	17F69366	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	47131711	2	29/05/2015	20,425.24	0.20	20,424.24	1.00
DISPENSADOR DE LIQUIDO,10ML	17F69370	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	47131711	3	29/05/2015	20,425.24	0.20	20,424.24	1.00
PIPETA AUTOMATICA MONOCANAL	J34249F	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41121507	3	29/05/2015	19,665.00	0.20	19,664.00	1.00
PIPETA AUTOMATICA MONOCANAL	H30667F	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41121507	4	29/05/2015	19,665.00	0.20	19,664.00	1.00
CARRITO P/ MUESTRAS		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	42192402	3	29/05/2015	4,500.00	0.20	4,499.00	1.00
REFRIGERADOR O FREZZER	0155955701161209	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103011	1	30/06/2015	100,000.00	0.20	99,999.00	1.00
TUBO NESKIN PARA MUESTREO AGUA DE PROFUNDIDA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	60104202	1	30/06/2015	1,500.00	0.20	1,499.00	1.00

PERTIGA O VARA PARA MUESTREO EN METAL		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	42293002	1	30/06/2015	1,000.00	0.20	999.00	1.00
INCUBADORA CON CHAQUETA DE AGUA DIGITAL	300113823	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	4	21/08/2015	301,175.56	0.20	301,174.56	1.00
BAÑO DE MARIA,DIGITAL DE 120V.	300228242	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41102404	2	20/10/2015	185,850.00	0.20	185,849.00	1.00
TURBIDIMETRO 2100Q PORTABLE CON RANGO DE Q-	20188080C0095	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	47101516	7	18/12/2015	83,335.14	0.20	83,334.14	1.00
INCUBADORA (REFRIGERANTE)	300229011	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41104423	3	18/12/2015	334,659.39	0.20	334,658.39	1.00
BALANZA DE PRECISION MAS CALIBRACION DE BALAN	0034903108	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41111501	2	04/04/2017	173,156.62	0.20	173,155.62	1.00
INCUBADORA(REFRIGERADOR)	WB72663678	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104404	1	20/10/2017	189,513.00	0.20	189,512.00	1.00
BAÑO DE MARIA PARA COLIFORMES		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41102404	1	20/10/2017	133,476.00	0.20	133,475.00	1.00
INCUBADORA CON CHAQUETA DE AGUA DIGITAL	2343372298	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	5	31/10/2017	602,351.13	0.20	602,350.13	1.00
TURBIDIMETRO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	47101516		31/10/2017	83,335.14	0.20	83,334.14	1.00
BAÑO DE MARIA ELECTRICO, CON ANILLOS	641303	PERAVIA	2403011 - AC. BANI	41102404	3	06/12/2017	98,650.00	0.20	98,649.00	1.00
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-	1711OC062079	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	47101516	6	14/12/2017	78,470.00	0.20	78,469.00	1.00
INCUBADORA (NEVERA)PARA DBO	0800599	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	13	31/12/2017	4,200.00	0.20	4,199.00	1.00
TURBIDIMETRO PORTATIL M/HACH 2100Q	20110D001558	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	47101516	43	31/12/2017	25,000.00	0.20	24,999.00	1.00
BAÑO DE MARIA , DIGITAL, DE 120 V.	300157989	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41102404	4	08/05/2018	185,850.00	0.20	177,168.42	8,681.58
MECHERO DE ALTA TEMPERATURA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41102401	1	08/05/2018	4,882.84	0.20	4,654.74	228.10
MECHERO DE ALTA TEMPERATURA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41102401	2	08/05/2018	4,882.84	0.20	4,654.74	228.10
PHMTRO DIGITAL, DE MESA	X41376	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	19	08/05/2018	155,760.00	0.20	148,484.04	7,275.96
PHMETRO DIGITAL, DE MESA	X40602	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	18	08/05/2018	155,760.00	0.20	148,484.04	7,275.96
BAÑO DE MARIA COLIFORMES		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41102404	5	30/05/2019	158,677.44	0.20	117,580.44	41,097.00
TURBIDIMETRO2100Q,, POTABLE, CON RAGO DE 0-1000 NTU Y RESOLUCION		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	47101516	14	30/05/2019	83,498.69	0.20	61,872.66	21,626.03
LAVADOR/ENJAGADOR DE PIPETA DE PIPETA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41103203	7	30/05/2019	29,090.54	0.20	21,556.12	7,534.42
LAVADOR/ ENJUADOR DE PIPETA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41103203	8	30/05/2019	29,090.54	0.20	21,556.12	7,534.42
TURBIDIMETRO DE SOBRE MESA DE LA SERIE TL25		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	47101516	15	30/05/2019	164,729.54	0.20	122,065.06	42,664.48
INCUBADORA CON CHAQUETA DE AGUA, DIGITAL, DE	42564240	PERAVIA	2403011 - AC. BANI	41104423	14	30/05/2019	531,758.86	0.20	394,035.36	137,723.50
INCUBADORA CON CHAQUETA DE AGUA, DIGITAL, DE 120 V CON CAPAC 6.6(		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	17	13/06/2019	510,913.76	0.20	374,950.04	135,963.72
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	41115603	21	23/07/2019	6,543.74	0.20	4,655.91	1,887.83
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	22	23/07/2019	6,543.86	0.20	4,655.91	1,887.95
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	23	23/07/2019	6,543.86	0.20	4,655.91	1,887.95
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	24	23/07/2019	6,543.86	0.20	4,655.91	1,887.95
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	25	23/07/2019	6,543.86	0.20	4,655.91	1,887.95
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	26	23/07/2019	6,543.86	0.20	4,655.91	1,887.95
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	27	23/07/2019	6,543.86	0.20	4,655.91	1,887.95
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	28	23/07/2019	6,543.86	0.20	4,655.91	1,887.95
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	29	23/07/2019	6,543.86	0.20	4,655.91	1,887.95
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	30	23/07/2019	6,543.86	0.20	4,655.91	1,887.95
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	31	23/07/2019	6,543.86	0.20	4,655.91	1,887.95
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	32	23/07/2019	6,543.86	0.20	4,655.91	1,887.95
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	33	23/07/2019	6,543.86	0.20	4,655.91	1,887.95
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	34	23/07/2019	6,543.86	0.20	4,655.91	1,887.95
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	35	23/07/2019	6,543.86	0.20	4,655.91	1,887.95
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	36	23/07/2019	6,543.86	0.20	4,655.91	1,887.95
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	37	23/07/2019	6,543.86	0.20	4,655.91	1,887.95
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	38	23/07/2019	6,543.86	0.20	4,655.91	1,887.95
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	39	23/07/2019	6,543.86	0.20	4,655.91	1,887.95
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	40	23/07/2019	6,543.86	0.20	4,655.91	1,887.95
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	41	23/07/2019	6,543.86	0.20	4,655.91	1,887.95
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	42	23/07/2019	6,543.86	0.20	4,655.91	1,887.95
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	43	23/07/2019	6,543.86	0.20	4,655.91	1,887.95
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	44	23/07/2019	6,543.86	0.20	4,655.91	1,887.95
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115603	21	23/07/2019	6,543.86	0.20	4,655.91	1,887.95
PHMETRO DIGITAL , DE MESA DE 115V.		VALVERDE	2101011 - AC.MAO MUNICIPAL	41115603	45	25/07/2019	172,225.72	0.20	122,350.90	49,874.82
LAVADOR /ENJUAGADOR DE PIPETAS NALGENE (PIPET WASHES/RISERS)),DIN		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41103203	9	30/09/2019	16,715.27	0.20	11,271.84	5,443.43
LAVADOR/ ENJUAGADOR DE PIPETAS NALGENE(PIPET WASHERS/RINSERS)DI		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41103203	10	30/09/2019	16,715.27	0.20	11,271.84	5,443.43
MECHERO DE ALTA TEMPERATURA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41102401	7	30/09/2019	6,113.59	0.20	4,122.50	1,991.09
MECHERO DE ALTA TEMPERATURA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41102401	9	30/09/2019	6,113.59	0.20	4,122.50	1,991.09
MECHERO DE ALTA TEMPERATURA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41102401	8	30/09/2019	6,113.59	0.20	4,122.50	1,991.09

MECHERO DE ALTA TEMPERATURA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41102401	10	30/09/2019	6,113.59	0.20	4,122.50	1,991.09
TERMOMETRO INFRARROJO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41112221	3	30/09/2019	6,453.44	0.20	4,351.96	2,101.48
CONTROLADOR DE PIPETA		VALVERDE	2101011 - AC.MAO MUNICIPAL	41103203	2	30/09/2019	28,685.32	0.20	19,343.68	9,341.64
TERMOHIGROMETRO		AZUA	2201011 - AC. DE AZUA	41112301	7	30/09/2019	3,963.94	0.20	2,673.18	1,290.76
TERMOMETRO		AZUA	2201011 - AC. DE AZUA	41112221	5	30/09/2019	3,632.20	0.20	2,449.46	1,182.74
CONTROLADOR DE PIPETA		AZUA	2201011 - AC. DE AZUA	41103203	1	30/09/2019	28,685.32	0.20	19,343.68	9,341.64
DESTILADOR DE CRISTAL DISTINCION WATER STILL, CAPACIDAD 4 LPH VOLTA		SAMANA	2305011 - SAMANA	23111501	4	30/09/2019	151,291.53	0.20	102,021.66	49,269.87
TERMOMETRO		BARAHONA	2701011 - AC. BARAHONA	41112221	4	30/09/2019	3,632.20	0.20	2,449.46	1,182.74
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	14,806.52	7,330.28
BALANZA DIGITAL DE PLATAFORMA EN ACERO CORRUGADO, CAPACIDAD EN		VALVERDE	2101011 - AC.MAO MUNICIPAL	41111501	17	11/10/2019	70,705.60	0.20	47,253.42	23,452.18
MEDIDOR DE PH .LIQUISYS M, PH, RANGO DE PH DE0 A 14 TEMP. -5A70C		BARAHONA	2701011 - AC. BARAHONA	41115603	46	14/10/2019	317,630.04	0.20	211,753.20	105,876.84
MEDIDOR DE PH LIQUISYS-M PH RANGO DE PH DE O 14, TIEM.-5 A 70C		BARAHONA	2701011 - AC. BARAHONA	41115603	47	14/10/2019	317,630.04	0.20	211,753.20	105,876.84
MEDIDOR DE TURBIEDAD. LIQUISYS-M TUBIDITY,RANGO FNU,NTU,PPM G/L		BARAHONA	2701011 - AC. BARAHONA	41113643	5	14/10/2019	289,963.17	0.20	193,308.80	96,654.37
MEDIDOR DE TURBIEDAD . LIQUISYS-M TURBIDITY,RANGO FNU NTU, PPM ,G		BARAHONA	2701011 - AC. BARAHONA	41113643	6	14/10/2019	289,963.17	0.20	193,308.80	96,654.37
TURBIDIMETRO		BARAHONA	2701011 - AC. BARAHONA	47101516	16	14/10/2019	553,337.40	0.20	368,891.60	184,445.80
TURBIDIMETRO		BARAHONA	2701011 - AC. BARAHONA	47101516	17	14/10/2019	553,337.40	0.20	368,891.60	184,445.80
BALANZA TRIPLE BEAM		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41111501	15	16/10/2019	9,410.17	0.20	6,261.24	3,148.93
CONGELADOR CAP.4.9PIES CUBICOS 1 EA	015595570116	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41103011	3	16/10/2019	337,577.94	0.20	224,604.30	112,973.64
LAVADOR DE PIPETA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41103203	11	16/10/2019	13,593.60	0.20	9,044.44	4,549.16
LAVADOR DE PIPETA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41103203	12	16/10/2019	13,593.60	0.20	9,044.44	4,549.16
LAVADOR DE PIPETA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41103203	13	16/10/2019	13,593.60	0.20	9,044.44	4,549.16
INCUBADORA DE CO2 ENCAMISADO DE AGUA 6.5		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41104423	20	16/10/2019	433,091.86	0.20	288,153.64	144,938.22
MECHERO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41102401	11	16/10/2019	4,391.42	0.20	2,921.89	1,469.53
MECHERO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41102401	12	16/10/2019	4,391.40	0.20	2,921.89	1,469.51
MECHERO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41102401	13	16/10/2019	4,391.42	0.20	2,921.89	1,469.53
MECHERO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41102401	14	16/10/2019	4,391.42	0.20	2,921.89	1,469.53
MECHERO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41102401	15	16/10/2019	4,391.42	0.20	2,921.89	1,469.53
MECHERO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41102401	16	16/10/2019	4,391.42	0.20	2,921.89	1,469.53
DISPENSADOR DE PIPETA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	47131711	4	16/10/2019	24,891.39	0.20	16,561.46	8,329.93
DISPENSADOR DE PIPETA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	47131711	5	16/10/2019	24,891.42	0.20	16,561.46	8,329.96
DISPENSADOR DE PIPETA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	47131711	6	16/10/2019	24,891.42	0.20	16,561.46	8,329.96
DISPENSADOR DE PIPETA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	47131711	7	16/10/2019	24,891.42	0.20	16,561.46	8,329.96
DISPENSADOR DE PIPETA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	47131711	8	16/10/2019	24,891.42	0.20	16,561.46	8,329.96
DISPERSADOR DE PIPETA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	47131711	9	16/10/2019	24,891.42	0.20	16,561.46	8,329.96
AUTOCLAVE STME 208/240V,60HZ		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41103210	6	16/10/2019	937,091.54	0.20	623,485.17	313,606.37
TURBIDIMETRO PORTABLE		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	47101516	19	16/10/2019	70,618.75	0.20	46,985.54	23,633.21
TURBIDIMETRO PORTABLE		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	47101516	20	16/10/2019	70,618.75	0.20	46,985.54	23,633.21
DISPENSADOR		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	47131711	10	16/10/2019	17,416.80	0.20	11,588.04	5,828.76
DISPENSADOR		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	47131711	11	16/10/2019	17,416.80	0.20	11,588.04	5,828.76
DISPERSADOR		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	47131711	12	16/10/2019	17,416.80	0.20	11,588.04	5,828.76
DISPERSADOR		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	47131711	13	16/10/2019	17,416.80	0.20	11,588.04	5,828.76
DISPERSADOR		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	47131711	14	16/10/2019	17,416.80	0.20	11,588.04	5,828.76
DISPERSADOR		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	47131711	15	16/10/2019	17,416.80	0.20	11,588.04	5,828.76
TERMOMETRO 835		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41112221	8	16/10/2019	16,893.25	0.20	11,239.73	5,653.52
MULTIPARAMETRO (KTO SENSION+ MM 150 DI FIEID KIT 5059 PT)		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41113637	2	16/10/2019	60,720.91	0.20	40,400.34	20,320.57
MULTIPARAMETRO (KTO SENSION+ MM150 DI FIEID KIT 5059PT		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41113637	3	16/10/2019	60,720.91	0.20	40,400.34	20,320.57
CAMPANA DE SEGURIDAD MARCA BIOLOGICA 3 PIES	300114478	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41103502	4	16/10/2019	229,344.57	0.20	183,475.65	45,868.92
DESTILADOR DE AGUA (WATER STILL)	E10773	VALVERDE	2101011 - AC.MAO MUNICIPAL	23111501	5	16/10/2019	124,507.29	0.20	82,839.84	41,667.45
MULTIPARAMETRO (KTO SENSION+MM150 DI FIEILD	724210	VALVERDE	2101011 - AC.MAO MUNICIPAL	41113637	1	16/10/2019	60,720.92	0.20	40,400.34	20,320.58
DESTILADOR DE AGUA (WATER STILL)	R000101286	HERMANA MIRABAL	2303011 - AC. SALCEDO	23111501	6	16/10/2019	124,507.28	0.20	82,839.84	41,667.44
BAÑO DE MARIA	300007931	HERMANA MIRABAL	2303011 - AC. SALCEDO	41102404	6	16/10/2019	62,734.47	0.20	41,739.59	20,994.88
INCUBADORA DE C2 ENCAMISADO DE AGUA 6.5	300253012	HERMANA MIRABAL	2303011 - AC. SALCEDO	41104423	18	16/10/2019	433,091.86	0.20	288,153.64	144,938.22
BALANZA TRIPLE BEAM	AE4164072	HERMANA MIRABAL	2303011 - AC. SALCEDO	41111501	13	16/10/2019	9,410.17	0.20	6,261.24	3,148.93
AUTOCLAVE STME 208/240V, 60 HZ	75747	HERMANA MIRABAL	2303011 - AC. SALCEDO	41103210	4	16/10/2019	937,091.54	0.20	623,485.17	313,606.37
TERMOMETRO INFRARROJO	42901782	HERMANA MIRABAL	2303011 - AC. SALCEDO	41112221	6	16/10/2019	16,893.24	0.20	11,239.73	5,653.51
BAÑO DE MARIA	300016428	PERAVIA	2403011 - AC. BANI	41102404	8	16/10/2019	62,734.46	0.20	41,739.59	20,994.87
BAÑO DE MARIA	300016425	LA ALTAGRACIA	2601011 - HIGUEY	41102404	7	16/10/2019	62,734.46	0.20	41,739.59	20,994.87

INCUBADORA DE C2 ENCAMISADO DE AGUA 6.5	300229011	LA ALTAGRACIA	2601011 - HIGUEY	41104423	19	16/10/2019	433,091.86	0.20	288,153.64	144,938.22
BALANZA TRIPLE BEAM	RE4164070	LA ALTAGRACIA	2601011 - HIGUEY	41111501	14	16/10/2019	9,410.17	0.20	6,261.24	3,148.93
AUTO CLAVE STME 208/240V,60HZ	75734	LA ALTAGRACIA	2601011 - HIGUEY	41103210	5	16/10/2019	937,091.53	0.20	623,485.17	313,606.36
TURBIDIMETRO PORTABLE	14050CC32579	LA ALTAGRACIA	2601011 - HIGUEY	47101516	18	16/10/2019	70,618.76	0.20	46,985.54	23,633.22
TERMOMETRO INFRARROJO	42901772	LA ALTAGRACIA	2601011 - HIGUEY	41112221	7	16/10/2019	16,893.25	0.20	11,239.73	5,653.52
PEACHIMETRO (700 BENCHTOP)	416252	LA ALTAGRACIA	2601011 - HIGUEY	41115603	48	16/10/2019	77,248.95	0.20	51,396.68	25,852.27
DESTILADOR DE AGUA (WATER STILL)		BARAHONA	2701011 - AC. BARAHONA	23111501	7	16/10/2019	124,507.28	0.20	82,839.84	41,667.44
PIPETA AUTOMATICA MONOCANAL, CALIBRADA CON VOLUMEN DE 1-10 MI		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41121507	8	22/10/2019	25,809.25	0.20	17,086.93	8,722.32
PIPETA AUTOMATICA MONOCANAL, CALIBRADA CON VOLUMEN DE 1-10 MI		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41121507	9	22/10/2019	25,809.24	0.20	17,086.93	8,722.31
PIPETA AUTOMATICA MONOCANAL ,CALIBRADA CON VOLUMEN DE 1-10 MI		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41121507	10	22/10/2019	25,809.24	0.20	17,086.93	8,722.31
BALANZA DIGITAL DE PLATAFORMA EN ACERO CORRUGADO ,CAPACIDAD EN		VALVERDE	2101011 - AC.MAO MUNICIPAL	41111501	18	29/10/2019	70,705.60	0.20	46,539.87	24,165.73
BANDEJA DE COLILERT 18 HORAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	42281509	1	20/01/2020	25,044.23	0.20	15,355.68	9,688.55
CALIBRADOR SONDAS DE PH 4.01		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	26141911	1	20/01/2020	2,662.85	0.20	1,632.72	1,030.13
CALIBRADOR SONDAS DE PH 4.01		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	26141911	2	20/01/2020	2,662.85	0.20	1,632.72	1,030.13
CALIBRADOR SONDAS DE PH 7.00		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	26141911	3	20/01/2020	2,662.85	0.20	1,632.72	1,030.13
CALIBRADOR DE SONDAS DE CONDUCTIVIDAD KCL 0.01D		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	26141911	4	20/01/2020	4,128.17	0.20	2,531.04	1,597.13
AUTO CLAVE VERTICAL		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103210	7	16/06/2020	752,062.80	0.20	400,102.90	351,959.90
HOT PLATE PLANCHA DE CALENTAMIENTO Y AGITAC., PLATO DE CERAMICA I		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	30222507	7	16/06/2020	19,689.82	0.20	10,475.08	9,214.74
MICROSCOPIO INVERTIDO CON SISTEMA OPTICO UNIVERSAL		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41111712	3	16/06/2020	341,251.19	0.20	181,548.28	159,702.91
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCI		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	22	16/06/2020	66,014.67	0.20	35,120.20	30,894.47
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCI		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	23	16/06/2020	66,014.67	0.20	35,120.20	30,894.47
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCI		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	24	16/06/2020	66,014.67	0.20	35,120.20	30,894.47
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCI		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	25	16/06/2020	66,014.67	0.20	35,120.20	30,894.47
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCI		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	26	16/06/2020	66,014.68	0.20	35,120.20	30,894.48
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCI		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	27	16/06/2020	66,014.68	0.20	35,120.20	30,894.48
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCI		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	28	16/06/2020	66,014.68	0.20	35,120.20	30,894.48
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCI		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	29	16/06/2020	66,014.68	0.20	35,120.20	30,894.48
DESTILADOR DE CRISTAL PEQUEÑO 4L/H CC	99295-00	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	23111501	8	16/06/2020	146,893.59	0.20	78,148.57	68,745.02
DESTILADOR DE CRISTAL CAP. 4L	99295-01	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	23111501	9	16/06/2020	147,644.38	0.20	78,547.86	69,096.52
TURBIDIMETRO 2100Q, PORTABLE,CON RANGO DE 0-	2929371	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	47101516	21	16/06/2020	66,014.68	0.20	35,120.20	30,894.48
HOT PLATE PLANCHA DE CALENTAMIENTO Y AGITAC.	6795620D	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	30222507	4	16/06/2020	28,329.35	0.20	15,071.52	13,257.83
HOT PLATE PLANCHA DE CALENTAMIENTO Y AGITAC., PLATO DE CERAMICA I		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	30222507	6	16/06/2020	19,689.82	0.20	10,475.08	9,214.74
MECHERO DE ALTA TEMPERATURA PARA SER USADO CON GAS PROPANO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41102401	17	16/06/2020	5,024.51	0.20	2,672.94	2,351.57
MECHERO DE ALTA TEMPERATURA PARA SER USADO CON GAS PROPANO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41102401	21	16/06/2020	5,024.51	0.20	2,672.94	2,351.57
MECHERO DE ALTA TEMPERATURA PARA SER USADO CON GAS PROPANO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41102401	20	16/06/2020	5,024.51	0.20	2,672.94	2,351.57
MECHERO DE ALTA TEMPERATURA PARA SER USADO CON GAS PROPANO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41102401	19	16/06/2020	5,024.51	0.20	2,672.94	2,351.57
MECHERO DE ALTA TEMPERATURA PARA SER USADO CON GAS PROPANO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41102401	18	16/06/2020	5,024.51	0.20	2,672.94	2,351.57
JUEGO DE MASA DEL 1G A 100G, CLASE 3 ASTM		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41111363	2	16/06/2020	57,860.95	0.20	30,782.45	27,078.50
ESPECTROFOTOMETRO (RANGO 320 A 1100 NM)		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115406	4	16/06/2020	349,106.57	0.20	185,727.20	163,379.37
INCUBADORA DE CULTIVO CON CAPACIDAD DE 33L.C	128E-00518	VALVERDE	2101011 - AC.MAO MUNICIPAL	41104423	26	16/06/2020	63,054.76	0.20	33,545.61	29,509.15
JUEGO DE MASA DEL 1G A 100G, CLASE 3 ASTM		VALVERDE	2101011 - AC.MAO MUNICIPAL	41111363	3	16/06/2020	57,860.95	0.20	30,782.45	27,078.50
HOT PLATE PLANCHA DE CALENTAMIENTO Y AGITAC., PLATO DE CERAMICA I		AZUA	2201011 - AC. DE AZUA	30222507	5	16/06/2020	19,689.83	0.20	10,475.08	9,214.75
INCUBADORA DE CULTIVO CON CAPACIDAD DE 33L.C	42564239	AZUA	2201011 - AC. DE AZUA	41104423	25	16/06/2020	63,054.76	0.20	33,545.61	29,509.15
JUEGO DE MASA DEL 1G A 100G, CLASE 3 ASTM		AZUA	2201011 - AC. DE AZUA	41111363	6	16/06/2020	57,860.94	0.20	30,782.45	27,078.49
INCUBADORA DE CULTIVO CON CAPACIDAD DE 33L.C	ONSUMO DE 1'200W	SAMANA	2305011 - SAMANA	41104423	24	16/06/2020	63,054.77	0.20	33,545.61	29,509.16
JUEGO DE MASA DEL 1G A 100G, CLASE 3 ASTM		SAMANA	2305011 - SAMANA	41111363	4	16/06/2020	57,860.95	0.20	30,782.45	27,078.50
DESTILADOR DE CRISTAL CAP. 4L	#ROOO 101289	PERAVIA	2403011 - AC. BANI	23111501	10	16/06/2020	147,644.38	0.20	78,547.86	69,096.52
JUEGO DE MASA DEL 1G A 100G, CLASE 3 ASTM		BARAHONA	2701011 - AC. BARAHONA	41111363	5	16/06/2020	57,860.94	0.20	30,782.45	27,078.49
CENTRIFUGA VELOCIDAD VARIABLE DE 1000 A 40000I	30130875	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	40161701	3	26/06/2020	211,869.00	0.20	111,555.09	100,313.91
MEDIDOR MULTIPARAMETRO HQ40D PORTATIL, DIGITAL		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41113637	1	26/06/2020	78,209.22	0.20	41,179.49	37,029.73
MEDIDOR MULTIPARAMETRO HQ40D PORTATIL, DIGITAL		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41113637	2	26/06/2020	78,209.22	0.20	41,179.49	37,029.73
MEDIDOR MULTIPARAMETRO HQ40D PORTATIL, DIGITAL		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41113637	3	26/06/2020	78,209.22	0.20	41,179.49	37,029.73
INCUBADORA CON CHAQUETA DE AGUA, DIGITAL, DE 120V CON CAPACIDAI		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41104423	21	26/06/2020	152,415.88	0.20	80,251.24	72,164.64
INCUBADORA CON CHAQUETA DE AGUA, DIGITAL, DE 120V CON CAPACIDAI		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41104423	22	26/06/2020	152,415.88	0.20	80,251.24	72,164.64
INCUBADORA CON CHAQUETA DE AGUA, DIGITAL, DE 120V CON CAPACIDAI		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41104423	23	26/06/2020	152,415.88	0.20	80,251.24	72,164.64
LAMPARA UV PORTATIL 365NM 8W		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	39101616	3	01/07/2020	30,221.95	0.20	15,829.98	14,391.97
ESPECTROFOTOMETRO PORTATIL,DR1900		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115406	7	01/07/2020	265,469.63	0.20	139,050.04	126,419.59

LAMPARA UV PORTATIL 365NM 8W	A204180	VALVERDE	2101011 - AC.MAO MUNICIPAL	39101616	4	01/07/2020	30,221.95	0.20	15,829.98	14,391.97
LAMPARA UV PORTATIL 365NM 8W		AZUA	2201011 - AC. DE AZUA	39101616	5	01/07/2020	30,221.94	0.20	15,829.98	14,391.96
ESPECTROFOTOMETRO PORTATIL	200190001025	HERMANA MIRABAL	2303011 - AC. SALCEDO	41115406	6	01/07/2020	265,469.63	0.20	139,050.04	126,419.59
ESPECTROFOTOMETRO PORTATIL,DR1900		SAMANA	2305011 - SAMANA	41115406	5	01/07/2020	265,469.62	0.20	139,050.04	126,419.58
BAÑO DE MARIA , DIGITAL, DE 120 V.	TSCIR19	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41102404	10	21/07/2020	151,664.74	0.20	77,743.57	73,921.17
BAÑO DE MARIA , DIGITAL, DE 120 V.	300383841	VALVERDE	2101011 - AC.MAO MUNICIPAL	41102404	11	21/07/2020	151,664.74	0.20	77,743.57	73,921.17
BAÑO DE MARIA PARA COLIFORMES	300383841	SAMANA	2305011 - SAMANA	41102404	9	21/07/2020	132,404.45	0.20	67,870.62	64,533.83
ESPECTROMETRO DE EMISION OPTICA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41115403	9	28/07/2020	5,239,169.26	0.20	2,665,512.06	2,573,657.20
TERMOMETRO INFRARROJO DE MANO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41112213	15	07/08/2020	12,101.22	0.20	6,097.11	6,004.11
TERMOMETRO INFRARROJO DE MANO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41112213	14	07/08/2020	12,101.22	0.20	6,097.11	6,004.11
TERMOMETRO INFRARROJO DE MANO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41112213	13	07/08/2020	12,101.22	0.20	6,097.11	6,004.11
TERMOMETRO INFRARROJO DE MANO		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41112213	12	07/08/2020	12,101.22	0.20	6,097.11	6,004.11
TERMOMETRO INFRARROJO DE MANO		VALVERDE	2101011 - AC.MAO MUNICIPAL	41112213	16	07/08/2020	12,101.22	0.20	6,097.11	6,004.11
BALANZA DIGITAL,CON CAPACIDAD DE 2000 GRAMOS		AZUA	2201011 - AC. DE AZUA	41111501	19	07/08/2020	45,408.76	0.20	22,878.46	22,530.30
TERMOMETRO INFRARROJO DE MANO		AZUA	2201011 - AC. DE AZUA	41112213	9	07/08/2020	12,101.21	0.20	6,097.11	6,004.10
TERMOMETRO INFRARROJO DE MANO		SAMANA	2305011 - SAMANA	41112213	11	07/08/2020	12,101.22	0.20	6,097.11	6,004.11
BALANZA DIGITAL CON CAPACIDAD DE 2000 GRAMOS		SAMANA	2305011 - SAMANA	41111501	21	07/08/2020	45,408.76	0.20	22,878.46	22,530.30
TERMOMETRO INFRARROJO DE MANO		BARAHONA	2701011 - AC. BARAHONA	41112213	10	07/08/2020	12,101.22	0.20	6,097.11	6,004.11
ABLANDADOR DE AGUA CON CAPACIDAD DE 07-10 GPH		BARAHONA	2701011 - AC. BARAHONA	47101508	4	07/08/2020	129,800.00	0.20	65,397.74	64,402.26
BALANZA DIGITAL CON CAPACIDAD DE 2000 GRAMOS		BARAHONA	2701011 - AC. BARAHONA	41111501	22	07/08/2020	45,408.76	0.20	22,878.46	22,530.30
BALANZA DIGITAL PARA CILINDROS DE CLORO DE 150 LBS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	41111501	20	28/08/2020	22,136.80	0.20	10,893.63	11,243.17
CAMPANA CON EXTRATOR PARA EQUIPO ABSORCION ATOMICA		DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	41103502	5	27/11/2020	64,062.00	0.20	28,356.90	35,705.10
TURBUDIMETRO PORTATIL		VALVERDE	2101011 - AC.MAO MUNICIPAL	47101516	31	26/01/2021	115,605.80	0.20	47,382.36	68,223.44
TURBIDIMETRO PORTATIL		SAN CRISTOBAL	2401263 - AC.LA TOMA	47101516	30	26/01/2021	115,605.80	0.20	47,382.36	68,223.44
MULTIMETRO DIGITAL		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41113637		31/01/2021	1,922.00	0.20	782.37	1,139.63
ELECTROCARDIOGRAFO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42121505	5	22/04/2021	177,000.00	0.20	64,083.56	112,916.44
MULTIMETRO DIGITAL		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41113637	25	03/08/2021	1,922.00	0.20	588.09	1,333.91
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	1	09/08/2021	6,490.00	0.20	1,964.86	4,525.14
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	2	09/08/2021	6,490.00	0.20	1,964.86	4,525.14
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	3	09/08/2021	6,490.00	0.20	1,964.86	4,525.14
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	4	09/08/2021	6,490.00	0.20	1,964.86	4,525.14
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	5	09/08/2021	6,490.00	0.20	1,964.86	4,525.14
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	6	09/08/2021	6,490.00	0.20	1,964.86	4,525.14
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	7	09/08/2021	6,490.00	0.20	1,964.86	4,525.14
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	8	09/08/2021	6,490.00	0.20	1,964.86	4,525.14
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	9	09/08/2021	6,490.00	0.20	1,964.86	4,525.14
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	10	09/08/2021	6,490.00	0.20	1,964.86	4,525.14
BALANZA DIGITAL PARA CILINDROS DE CLORO DE 150 LBS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41111501	24	11/08/2021	22,136.80	0.20	6,677.49	15,459.31
PEACHIMETRO DIGITAL (MEDIDOR DE PH)		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115603	50	18/08/2021	8,786.06	0.20	2,614.37	6,171.69
PEACHIMETRO DIGITAL (MEDIDOR DEPH)		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115603	49	18/08/2021	8,786.06	0.20	2,614.37	6,171.69
ODOMETRO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41113637	21	20/08/2021	6,195.00	0.20	1,836.61	4,358.39
TURBIDIMETRO 2100Q, PORTABLE,CON RANGO DE 0-1000NTU Y RESOLUCIO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	33	11/10/2021	95,542.24	0.20	25,634.97	69,907.27
TURBIDIMETRO 2100Q, PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCI		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	34	11/10/2021	95,542.24	0.20	25,634.97	69,907.27
TURBIDIMETRO 2100Q. PORTABLE,CON RANGO DE 0-1000NTU Y RESOLUCIO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	35	11/10/2021	95,542.24	0.20	25,634.97	69,907.27
TURBIDIMETRO 2100Q, PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCI		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	36	11/10/2021	95,542.24	0.20	25,634.97	69,907.27
TURBIDIMETRO 2100Q,POTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCIOI		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	37	11/10/2021	95,542.24	0.20	25,634.97	69,907.27
TUBIDIMETRO 2100Q, PORTABLE ,CON RANGO DE 0-1000 NTU Y RESOLUCIO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	38	11/10/2021	95,542.24	0.20	25,634.97	69,907.27
TURIDIMETRO 2100Q, PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCIO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	39	11/10/2021	95,542.24	0.20	25,634.97	69,907.27
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0.1000NTU Y RESOLUCIO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	40	11/10/2021	95,542.24	0.20	25,634.97	69,907.27
TURBIDIMETRO 2100Q, PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCI		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	41	11/10/2021	95,542.24	0.20	25,634.97	69,907.27
TURBIDIMETRO 2100Q, PORTABLE , CON RAGO DE 0-1000NTU Y RESOLUCIO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	42	11/10/2021	95,542.24	0.20	25,634.97	69,907.27
TURBIDIMETROPORTATIL DIGITAL	21070D000130	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	47101516	32	13/10/2021	126,715.37	0.20	33,860.15	92,855.22
MULTIMETRO DIGITAL		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41113637	29	08/12/2021	1,922.00	0.20	454.72	1,467.28
GLUCOMETRO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	41116201	3	18/03/2022	3,835.00	0.20	693.80	3,141.20
GLUCOMETRO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	41116201	2	18/03/2022	3,835.00	0.20	693.80	3,141.20
CAUDALIMETRO (EQUIPO DE MEDICION DEL AGUA)		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112512	3	28/04/2022	4,887,617.59	0.20	775,988.21	4,111,629.38
ABLANDADOR DE AGUA	V1104WHD023	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	47101508	1	13/07/2022	54,318.28	0.20	6,366.86	47,951.42

ABLANDADOR DE AGUA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	47101508	3	13/07/2022	54,318.28	0.20	6,366.86	47,951.42
ABLANDADOR DE AGUA	V1104WD047	VALVERDE	2101011 - AC.MAO MUNICIPAL	47101508	2	13/07/2022	54,318.28	0.20	6,366.86	47,951.42
ESTERILIZADOR AUTOCLAVE 12-18 LIBROS		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	41103210	12	06/10/2022	116,986.14	0.20	8,311.80	108,674.34
TURBIDIMETRO TMS 561		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	66	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	67	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	68	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	69	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	70	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	71	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	72	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	73	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	74	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	75	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		VALVERDE	2101011 - AC.MAO MUNICIPAL	47101516	49	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		DAJABON	2102011 - DAJABON MULTIPLE	47101516	47	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		DAJABON	2102011 - DAJABON MULTIPLE	47101516	48	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	47101516	50	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		AZUA	2201011 - AC. DE AZUA	47101516	64	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		SAN JUAN DE LA MAGUAN	2202022 - LAS MATAS DE FARFAN	47101516	63	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		SAN JUAN DE LA MAGUAN	2203011 - AC. ELIAS PIÑA	47101516	46	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	47101516	55	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	47101516	56	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		SANCHEZ RAMIREZ	2302003 - LA CUEVA	47101516	57	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		MARIA TRINIDAD SANCHE	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	47101516	60	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		SAMANA	2305011 - SAMANA	47101516	54	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	47101516	53	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		PERAVIA	2403011 - AC. BANI	47101516	52	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		MONTE PLATA	2404011 - AC. MONTE PLATA	47101516	58	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		SANTIAGO RODRIGUEZ	2501011 - AC.NAVARRETE	47101516	51	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		SAN PEDRO MACIRIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	47101516	45	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		HATO MAYOR	2603042 - SABANA DE LA MAR	47101516	59	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		EL SEYBO	2604011 - EL SEYBO	47101516	65	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		BAHORUCO	2702032 - AC. MULT. LOS RIOS	47101516	62	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
TURBIDIMETRO TMS 561		INDEPENCIA	2703022 - AC. DUVERGE	47101516	61	17/10/2022	93,561.74	0.20	6,062.10	87,499.64
BALANZA DIGITAL DE PLATAFORMA EN ACERO CORRUGADO, CAP 2000KGS-:		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	41111501	25	01/12/2022	70,705.60	0.20	2,860.48	67,845.12
BALANZA DIGITAL PARA CILINDRO DE CLORO LIBS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	41111501	26	01/12/2022	22,136.80	0.20	895.59	21,241.21
CARRITO DETRASPORTAR MUETRAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	24101501		11/12/2023	22,420.00	0.20	343.84	22,076.16
CARRITO DETRASPORTAR MUETRAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	24101501		11/12/2023	22,420.00	0.20	343.84	22,076.16
CARRITO DETRASPORTAR MUETRAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	24101501		11/12/2023	22,420.00	0.20	343.84	22,076.16
CARRITO DETRASPORTAR MUETRAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	24101501		11/12/2023	22,420.00	0.20	343.84	22,076.16
CARRITO DETRASPORTAR MUETRAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	24101501		11/12/2023	22,420.00	0.20	343.84	22,076.16
BALANZA DE SEMIPRECION DE 2610 GRS.M CHAUS		MONTE PLATA	2404011 - AC. MONTE PLATA	41111501		01/07/2024	37,461.40	0.20	3,787.20	33,674.20
TUBIDIMETRO NEFELMETRO		MONTE PLATA	2404011 - AC. MONTE PLATA	47101510		01/07/2024	149,056.96	0.20	15,069.02	133,987.94
EQUIPO DE PRUEBAS DE JARRAS		MONTE PLATA	2404011 - AC. MONTE PLATA	41104201		01/07/2024	472,255.69	0.20	47,743.06	424,512.63
COMPARADOR DE CLORO LIBRE Y COMBINADO		MONTE PLATA	2404011 - AC. MONTE PLATA	41115603		01/07/2024	63,626.36	0.20	6,432.36	57,194.00
COMPARADOR DE CLORO LIBRE YCOMBINADO		MONTE PLATA	2404011 - AC. MONTE PLATA	41115603		01/07/2024	63,626.36	0.20	6,432.36	57,194.00
HOT PLATE		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	30222507	6	12/07/2024	50,268.00	0.20	4,767.34	45,500.66
COMPARADOR DIGITAL DE CLORO RESIDUAL LIBRE		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	41101805		04/09/2024	74,221.05	0.20	4,890.19	69,330.86
COMPARADOR DIGITAL DE CLORO RESIDUAL LIBRE		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	41101805		04/09/2024	74,221.05	0.20	4,890.19	69,330.86
COMPARADOR DIGITAL DE CLORO RESIDUAL LIBRE		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	41101805		04/09/2024	74,221.05	0.20	4,890.20	69,330.85
TUBIDIMETRO PORTABLE 2100Q RANT 0.1000NTY		SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	47101516		01/04/2025	144,729.50	0.20	7,236.48	137,493.02
DETECTOR MULTIGAS		SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	46171613		01/04/2025	105,544.09	0.20	5,277.21	100,266.88
EQUIPO DE PRUEBA DE JARRAS		SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	41104201		01/04/2025	250,284.85	0.20	12,514.23	237,770.62
BALANZA DE SEMIPRECION DE 2610 GRS.M PRES		SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	41111501	29	01/04/2025	84,022.76	0.20	4,201.14	79,821.62
COMPARADOR DIGITAL DE CLORO RESIDUAL LIBRE		SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	41101805		01/04/2025	7,585.78	0.20	379.29	7,206.49
COMPARADOR DIGITAL DE CLORO RESIDUAL LIBRE		SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	41101805		01/04/2025	7,585.77	0.20	379.29	7,206.48
MANOMETRO MANUAL		SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	41103311		01/04/2025	8,016.00	0.20	400.80	7,615.20

COLORIMETRO DE CLORO DIGITAL		SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	41115318		01/04/2025	67,087.64	0.20	3,354.39	63,733.25
BALANZA ELECTRONICA		SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	41111501	28	01/04/2025	887,036.65	0.20	44,351.82	842,684.83
CENTRIFUGA + ROTOR KIT		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFERENCIA DE LA CALII	41103908		31/05/2025	490,939.59	0.10	4,898.10	486,041.49
REFRIGERADOR P/LAB.23PC 110V 60 HZ	1152076201241207	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFERENCIA DE LA CALII	41104404		31/05/2025	599,773.35	0.10	5,983.91	593,789.44
HORNO SECADO ACERO INOXIDABLE 50-250 110V/60	43375397	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFERENCIA DE LA CALII	23161503		31/05/2025	208,598.04	0.10	2,081.16	206,516.88
BAÑO DE MARIA CIRCULACION 35L	300644663	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFERENCIA DE LA CALII	41101518		31/05/2025	245,307.84	0.10	2,447.43	242,860.41
HOT PLATE (PLATO AGITADOR MAGNETICO 7X7)	M3710007102484556	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFERENCIA DE LA CALII	41103806		31/05/2025	41,352.51	0.10	412.58	40,939.93
HOT PLATE(AGITADOR MAGNETICO 7X7)	M3710009112486101	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFERENCIA DE LA CALII	41103806		31/05/2025	41,352.51	0.10	412.58	40,939.93
MESA ANTIVIBRACIONES DE GRANITO	A335114	DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFERENCIA DE LA CALII	56122001		31/05/2025	80,617.60	0.10	681.65	79,935.95
CABINA SEGURIDAD BIOLOGICA 3 PIES		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFERENCIA DE LA CALII	30201902		31/05/2025	801,677.25	0.10	6,778.22	794,899.03
ESTERILIZADOR BACTIZAPPER D/ASAS		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFERENCIA DE LA CALII	42281508		31/05/2025	40,356.00	0.10	341.22	40,014.78
TURBIDIMETRO TUNGSTEN LAMP		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFERENCIA DE LA CALII	47101516		31/05/2025	292,190.04	0.10	2,915.16	289,274.88
ESPECTROFOTOMETRO UV-VIS,115V		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFERENCIA DE LA CALII	41115406		31/05/2025	708,314.61	0.10	7,066.86	701,247.75
COLORIMETRO DR300 PARA CLORO Y PH		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFERENCIA DE LA CALII	41115318		31/05/2025	101,609.92	0.10	1,013.79	100,596.13
AUTOCLAVE VERTICAL PARA TRES CANASTOS INCLUIDOS		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFERENCIA DE LA CALII	42281508		31/05/2025	1,350,319.61	0.10	13,503.20	1,336,816.41
INCUBADORA AMBIENTE MICROBIOLOGICA 178 L EN ACERO		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFERENCIA DE LA CALII	41104404		31/05/2025	469,286.50	0.10	4,692.87	464,593.63
BOMBA DE VACIO COLE PALMEN 1.3 HP		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFERENCIA DE LA CALII	40151502		31/05/2025	75,800.34	0.10	758.00	75,042.34
CABINA DE EXTRACCION DE GASES		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFERENCIA DE LA CALII	30201902		31/05/2025	1,942,567.45	0.10	19,425.67	1,923,141.78
BURETA DIGITAL		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFERENCIA DE LA CALII	42203504		11/06/2025	86,752.24	0.10	475.40	86,276.84
BURETA DIGITAL		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFERENCIA DE LA CALII	42203504		11/06/2025	86,752.24	0.10	475.40	86,276.84
							49,392,764.99		**22,163,560.35**	**27,229,204.64**

INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADOS (INAPA)

Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo	No. de	Fecha adquisicio	Precio adquisicion	(%) depreciac	Depreciacion acu	Valor en libro
BOMBA PARA FUMIGAR CONTRA EL ZIKA		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	40151564	1	20/04/2016	77,240.00	0.20	77,239.00	1.00
BOMBA PARA FUMIGAR CONTRA EL ZIKA		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	40151564	2	20/04/2016	77,240.00	0.20	77,239.00	1.00
CAMILLA MEDICA DE POSICION		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42192207	3	04/08/2016	74,831.40	0.20	74,830.40	1.00
MEDIDOR DE GLUCOSA		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	41116201	1	04/08/2016	2,730.00	0.20	2,729.00	1.00
ESTETOSCOPIO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42182103	1	05/03/2020	2,124.00	0.20	2,050.28	73.72
ESTETOSCOPIO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42182103	2	05/03/2020	2,124.00	0.20	2,050.28	73.72
OXIMETRO DE PULSO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42181801	1	05/03/2020	12,378.20	0.20	11,948.94	429.26
MESA DE MAYO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42295112	1	05/03/2020	6,195.00	0.20	5,980.17	214.83
ESTETOSCOPIO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42182103	3	05/03/2020	2,124.00	0.20	2,050.28	73.72
SILLA DE RUEDAS		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42192210	1	05/03/2020	9,381.00	0.20	9,055.87	325.13
CAMILLA DE RESCATE PLASTICA		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42192207	1	05/03/2020	11,210.00	0.20	10,821.23	388.77
OTO-OFTALMOSCOPIO DE PARED		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42182014	1	05/03/2020	38,350.00	0.20	37,020.97	1,329.03
BALANZA PRTOFESIONAL CON TALLIMETRO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	41111501	1	05/03/2020	14,750.00	0.20	14,238.55	511.45
NEGASTOCOPIO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	42201904	1	05/03/2020	10,266.00	0.20	9,910.06	355.94
CAMILLA PARA CONSULTORIO ESTATICA		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42192207	4	10/08/2020	73,873.90	0.20	64,954.77	8,919.13
CAMILLA CON BARANDAS MOVILES PARA AREA DE OBSERVACION/RECUPER		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42192207	5	10/08/2020	213,977.02	0.20	188,142.85	25,834.17
CAMILLA CON BARANDAS MOVILES PARA AREA DE OBSERVACION/RECUPER		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42192207	6	10/08/2020	213,977.03	0.20	188,142.85	25,834.18
TERMOMETRO (SPHYGMONANOMETER) APARATO PARA MEDIR LA PRESION		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	41112221	8	19/01/2022	7,187.38	0.20	4,247.81	2,939.57
TERMOMETRO (SPHYGMANANOMETER)APARATO PARA MEDIR LA PRESION		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	41112221	9	19/01/2022	7,187.38	0.20	4,247.81	2,939.57
TERMOMETRO SPHYGNANOMETER (PARAMEDIR LA PRESION ALTERIAL)		DISTRITO NACIONAL	1201000-LABORATORIO NACIONAL DE REFENCIA DE LA CALIDA	41112221	10	19/01/2022	7,187.38	0.20	4,247.81	2,939.57
OXIMETRO DE PULSO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42181801	2	19/01/2022	3,304.00	0.20	1,952.79	1,351.21
OXIMETRO DE PULSO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42181801	3	19/01/2022	3,304.00	0.20	1,952.79	1,351.21
OXIMETRO DE PULSO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42181801	4	19/01/2022	3,304.00	0.20	1,952.79	1,351.21
SPHYGMONANOMETER		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	41112221	5	19/01/2022	14,750.00	0.20	8,717.17	6,032.83
SPHYGMANANOMETER		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	41112221	6	19/01/2022	14,750.00	0.20	8,717.17	6,032.83
							903,745.69		**814,440.64**	**89,305.05**

INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADOS (INAPA)

Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo	No. de	Fecha adquisicio	Precio adquisicion	(%) depreciac	Depreciacion acu	Valor en libro
PAQUETE INFORMATICO DE COMPUTACION		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43231512	1	25/06/2015	55,818,494.43	0.20	55,818,493.43	1.00

PAQUETE INFORMATICO DE COMPUTACION	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43231512	2	30/06/2015	6,631,356.63	0.20	6,631,355.63	1.00
FORTIGATE-500e hardware plus 3 year 8x5 forticare and fortguard unified (u	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43231512	3	22/07/2019	1,753,653.28	0.20	1,753,652.28	1.00
FORTIANALYZER-200F3YEAR 8X5 FORTI CARE CONTRACT	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43231512	4	22/07/2019	114,482.09	0.20	114,481.09	1.00
SOFTWARE (PAQUETE INFORMATICO DE COMPUTACION)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43231512	5	13/06/2022	7,385,600.00	0.20	3,773,729.10	3,611,870.90
SOFTWARE VMS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43231512	6	18/07/2022	3,401,660.46	0.20	1,672,091.66	1,729,568.80
ADQUISICION DE PLATAFORMA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43231512	7	15/11/2022	2,798,000.00	0.20	1,193,426.89	1,604,573.11
HARDWARE - RENOVACION FORTIGATES	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43231512	1	18/04/2023	1,880,095.85	0.20	642,149.80	1,237,946.05
HARDWARE - RENOVACION FORTIGATES	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43231512	2	18/04/2023	1,880,095.85	0.20	642,149.80	1,237,946.05
LICENCIA SOFWARE DE GESTION LICENCIA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43231512		27/10/2023	817,532.76	0.20	193,445.16	624,087.60
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-1! FWF40FTK23009308	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43231512	8	02/01/2024	105,111.73	0.20	21,079.91	84,031.82
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-1! FWF40FTK23008994	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43231512	10	02/01/2024	105,111.73	0.20	21,079.91	84,031.82
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-1! FWF40FTK23008283	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43231512	13	02/01/2024	105,111.72	0.20	21,079.91	84,031.81
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-1! FWF40FTK23009674	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43231512	15	02/01/2024	105,111.72	0.20	21,079.91	84,031.81
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-1! FWF40FTK23010181	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43231512	25	02/01/2024	105,111.72	0.20	21,079.91	84,031.81
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-1! FWF40FTK22009211	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43231512	28	02/01/2024	105,111.72	0.20	21,079.91	84,031.81
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-1! FWF40FTK23007681	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43231512	30	02/01/2024	105,111.72	0.20	21,079.91	84,031.81
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-1! FWF40FTK23008939	VALVERDE	2101011 - AC.MAO MUNICIPAL	43231512	16	02/01/2024	105,111.72	0.20	21,079.91	84,031.81
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-1! FWF40FTK23010180	VALVERDE	2101011 - AC.MAO MUNICIPAL	43231512	21	02/01/2024	105,111.72	0.20	21,079.91	84,031.81
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-1! FWF40FTK23009803	VALVERDE	2101022 - AC. ESPERANZA	43231512	23	02/01/2024	105,111.72	0.20	21,079.91	84,031.81
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-1! FWF40FTK22009348	VALVERDE	2101052 - AC.LAGUNA SALADA	43231512	31	02/01/2024	105,111.72	0.20	21,079.91	84,031.81
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-1! FWF40FTK23009987	DAJABON	2102011 - DAJABON MULTIPLE	43231512	19	02/01/2024	105,111.72	0.20	21,079.91	84,031.81
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-1! FWF40FTK23009263	DAJABON	2102032 - LOMA DE CABRERA	43231512	20	02/01/2024	105,111.72	0.20	21,079.91	84,031.81
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-1! FWF40FTK23009218	DAJABON	2102042 - AC.PARTIDO MULT.	43231512	17	02/01/2024	105,111.72	0.20	21,079.91	84,031.81
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-1! FWF40FTK23009449	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	43231512	26	02/01/2024	105,111.72	0.20	21,079.91	84,031.81
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-1! FWF40FTK22009434	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	43231512	29	02/01/2024	105,111.72	0.20	21,079.91	84,031.81
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-1! FWF40FTK23009828	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	43231512	24	02/01/2024	105,111.72	0.20	21,079.91	84,031.81
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-1! FWF40FTK23008560	MONTE CRISTY	2104011 - MONTE CRISTY	43231512	9	02/01/2024	105,111.73	0.20	21,079.91	84,031.82
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-1! FWF40FTK23008928	MONTE CRISTY	2104011 - MONTE CRISTY	43231512	11	02/01/2024	105,111.73	0.20	21,079.91	84,031.82
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-1! FWF40FTK23008102	MONTE CRISTY	2104011 - MONTE CRISTY	43231512	27	02/01/2024	105,111.72	0.20	21,079.91	84,031.81
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-1! FWF40FTK23008960	MONTE CRISTY	2104022 - AC. GUAYUBIN	43231512	18	02/01/2024	105,111.72	0.20	21,079.91	84,031.81
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-1! FWF40FTK23008900	MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	43231512	12	02/01/2024	105,111.72	0.20	21,079.91	84,031.81
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-1! FWF40FTK22009540	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	43231512	32	02/01/2024	105,111.72	0.20	21,079.91	84,031.81
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-1! FWF40FTK23009879	MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	43231512	22	02/01/2024	105,111.72	0.20	21,079.91	84,031.81
FORTIWIFI-40F HARDWARE PLUS conector NEMA 5-1! FWF40FTK23009043	MONTE CRISTY	2104062 - ACUEDUCTO CASTAÑUELA	43231512	14	02/01/2024	105,111.72	0.20	21,079.91	84,031.81
						85,108,764.39		**72,961,972.59**	**12,146,791.80**

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 OTROS ACTIVOS AL 30 DE JUNIO 2025

Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo	No. de	Fecha adquisicic	Precio adquisicion	(%) depreciac	Depreciacion act	Valor en libro
CILINDRO DE ACERO PARA CLORO GAS DOG 3AA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141800		01/12/2023	67,914.80	0.10	7,394.68	60,520.12
CILINDRO DE ACERO PARA CLORO GAS DOG 3AA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141800		01/12/2023	67,914.80	0.10	7,394.68	60,520.12
CILINDRO DE ACERO PARA CLORO GAS DOG 3AA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141800		01/12/2023	67,914.80	0.10	7,394.68	60,520.12
CILINDRO DE ACERO PARA CLORO GAS DOG 3AA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141800		01/12/2023	67,914.80	0.10	7,394.68	60,520.12
CILINDRO DE ACERO PARA CLORO GAS 3AA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141800		01/12/2023	67,914.80	0.10	7,394.68	60,520.12
CILINDRO EL CLORO 2000 LBS		PERAVIA	2403011 - AC. BANI	52141800		01/12/2023	723,257.90	0.10	78,749.21	644,508.69
CILINDRO E CLORO 2000 LBS		PERAVIA	2403011 - AC. BANI	52141800		01/12/2023	723,257.90	0.10	78,749.21	644,508.69
CILINDRO DE GAS CLORO LLENO		MONTE PLATA	2404011 - AC. MONTE PLATA	52141800		01/07/2024	1,488,573.22	0.10	75,244.24	1,413,328.98
CILINDRO DE CLORO 150 LBS.		SANTIAGO DE LOS CABALI	2501103 - JANICO	24111802		01/09/2024	103,321.98	0.10	3,500.68	99,821.30
CILINDRO DE CLORO 150 LBS.		SANTIAGO DE LOS CABALI	2501103 - JANICO	24111802		01/09/2024	103,321.98	0.10	3,500.68	99,821.30
CILINDRO DE CLORO 150 LBS.		SANTIAGO DE LOS CABALI	2501103 - JANICO	24111802		01/09/2024	103,321.98	0.10	3,500.68	99,821.30
CILINDRO DE CLORO 150 LBS.		SANTIAGO DE LOS CABALI	2501103 - JANICO	24111802		01/09/2024	103,321.98	0.10	3,500.68	99,821.30
CILINDRO DE CLORO DE 2000 LIBRAS		SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	52141800		01/04/2025	1,488,586.30	0.10	37,214.67	1,451,371.63
CILINDRO DE CLORO DE 2000 LIBRAS		SANTIAGO DE LOS CABALI	2501022 AC. SABANA IGLESIAS	52141800		01/04/2025	1,488,586.30	0.10	37,214.67	1,451,371.63

	6,665,123.54	358,148.12	6,306,975.42