



OFICINA PARA EL REORDENAMIENTO DE TRANSPORTE
OPRET

RELACION DE ACTIVOS FIJOS ADQUIRIDOS DEL 01 DE ENERO AL 31 DE NOVIEMBRE DEL 2018

| FECHA DE ADQUISICION | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO | BREVE DESCRIPCION DEL ACTIVO | DEPARTAMENTO | CANTIDAD | VALOR RD\$ |
|----------------------|-----------------------------|-----------------|-----------------------|------------------------------|------------------------------------|----------|----------------|
| 31/01/2018 | N/A | 11712 | TESTER | DM-6400 | DEPTO. DE TRANSPORTACION | 1 | RD\$3,481.00 |
| 31/01/2018 | N/A | 11713 | TESTER | DM-6400 | DEPTO. DE TRANSPORTACION | 1 | RD\$3,481.00 |
| 31/01/2018 | N/A | 11714 | TALADRO | INALAMBRIICO 18V | DEPTO. OBRAS CIVILES | 1 | RD\$28,202.00 |
| 31/01/2018 | N/A | 11715 | TALADRO | INALAMBRIICO 18V | DEPTO. OBRAS CIVILES | 1 | RD\$28,202.00 |
| 31/01/2018 | N/A | 11716 | MAQUINA PODADORA | PRO 450 E | DEPTO. OBRAS CIVILES | 1 | RD\$19,971.50 |
| 31/01/2018 | N/A | 11717 | MAQUINA DE TRIMER | 143R-II/236R | DEPTO. OBRAS CIVILES | 1 | RD\$49,406.60 |
| 31/01/2018 | N/A | 11718 | HIDROLAVADORA | GH-3003-3MGH | DEPTO. OBRAS CIVILES | 1 | RD\$247,560.13 |
| 31/01/2018 | N/A | 11719 | HIDROLAVADORA | GH-3003-3MGH | DEPTO. OBRAS CIVILES | 1 | RD\$247,560.12 |
| 31/01/2018 | N/A | 11720 | COMPRESSOR DE AIRE | 4LW38 | DEPTO. OBRAS CIVILES | 1 | RD\$131,938.98 |
| 31/01/2018 | N/A | 11721 | COMPRESSOR DE AIRE | 4LW38 | DEPTO. OBRAS CIVILES | 1 | RD\$131,938.98 |
| 31/01/2018 | N/A | 11722 | CORTINA | VALENCIANA 2X76.25X34 | DIRECCION LEGAL | 1 | RD\$5,559.77 |
| 31/01/2018 | N/A | 11723 | CORTINA | VALENCIANA 2X75X34 | DIRECCION LEGAL | 1 | RD\$5,559.77 |
| 31/01/2018 | N/A | 11724 | CORTINA | VALENCIANA 2X51X34 | DIRECCION LEGAL | 1 | RD\$3,637.35 |
| 31/01/2018 | N/A | 11725 | CORTINA | VALENCIANA 2X57X34 | DIRECCION LEGAL | 1 | RD\$4,021.83 |
| 31/01/2018 | N/A | 11726 | CORTINA | VALENCIANA 2X71X36 | DIRECCION LEGAL | 1 | RD\$5,062.20 |
| 31/01/2018 | N/A | 11727 | CORTINA | VALENCIANA 2X53X36 | DIRECCION LEGAL | 1 | RD\$3,840.90 |
| 31/01/2018 | N/A | 11728 | CORTINA | VALENCIANA 2X60X36 | DIRECCION LEGAL | 1 | RD\$4,248.00 |
| 31/01/2018 | N/A | 11729 | MEDIDOR LASER | MELA-40 | DEPT. ELECTROMECANICA | 1 | RD\$4,388.49 |
| 31/01/2018 | N/A | 11730 | MEDIDOR LASER | MELA-40 | DEPT. ELECTROMECANICA | 1 | RD\$4,388.49 |
| 31/01/2018 | N/A | 11731 | ESMIRADORA O PULIDORA | SKY 9002 | DEPTO. OBRAS CIVILES | 1 | RD\$2,939.68 |
| 31/01/2018 | N/A | 11732 | COMPRESOR DE AIRE | PUMA PE2080 | DEPTO. OBRAS CIVILES | 1 | RD\$36,799.72 |
| 31/01/2018 | N/A | 11733 | COMPRESOR DE AIRE | PUMA PE2080 | DEPTO. OBRAS CIVILES | 1 | RD\$36,799.72 |
| 31/01/2018 | N/A | 11734 | CORTINA | VALENCIANA 2X46X98 | DIRECCION EJECUTIVA | 1 | RD\$9,160.73 |
| 31/01/2018 | N/A | 11735 | CORTINA | VALENCIANA 2X46X98 | DIRECCION EJECUTIVA | 1 | RD\$9,160.73 |
| 31/01/2018 | N/A | 11736 | CORTINA | VALENCIANA 2X45X98 | DIRECCION EJECUTIVA | 1 | RD\$9,160.73 |
| 31/01/2018 | N/A | 11737 | CORTINA | VALENCIANA 2X45.25X98 | DIRECCION EJECUTIVA | 1 | RD\$9,160.73 |
| 31/01/2018 | N/A | 11738 | SILLA | DE VISITA ACOLCHADA | DEP. DESAROLLO SOCIAL | 1 | RD\$1,675.13 |
| 31/01/2018 | N/A | 11739 | SILLON | EJECUTIVO | DEPTO. CONTROL TECNICO DE PROYECTO | 1 | RD\$6,257.80 |
| 31/01/2018 | N/A | 11740 | SILLON | EJECUTIVO | DEPTO. CONTROL TECNICO DE PROYECTO | 1 | RD\$6,257.80 |
| 31/01/2018 | N/A | 11741 | SILLON | EJECUTIVO | DEPTO. CONTROL TECNICO DE PROYECTO | 1 | RD\$6,257.80 |
| 31/01/2018 | N/A | 11742 | SILLA TECNICA | CON BRAZOS | RECURSOS HUMANOS | 1 | RD\$7,119.30 |
| 31/01/2018 | N/A | 11743 | SILLA TECNICA | CON BRAZOS | RECURSOS HUMANOS | 1 | RD\$7,119.30 |
| 31/01/2018 | N/A | 11744 | SILLA TECNICA | CON BRAZOS | RECURSOS HUMANOS | 1 | RD\$7,119.30 |
| 31/01/2018 | N/A | 11745 | SILLA TECNICA | CON BRAZOS | UNID. AUDIT. INTERNA | 1 | RD\$7,119.30 |

| FECHA DE ADQUISICION | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO | BREVE DESCRIPCION DEL ACTIVO | DEPARTAMENTO | CANTIDAD | VALOR RD\$ |
|----------------------|-----------------------------|-----------------|-----------------------------|------------------------------|--------------------------|----------|------------------|
| 31/01/2018 | N/A | 11746 | CREDENZA | DE 2 PUERTAS | DIRECCION EJECUTIVA | 1 | RD\$9,307.90 |
| 31/01/2018 | N/A | 11747 | ESCRITORIO | EN BASE DE METAL | RECURSOS HUMANOS | 1 | RD\$6,341.56 |
| 31/01/2018 | N/A | 11748 | CAMION | VOLTEO | DEPTO. OBRAS CIVILES | 1 | RD\$2,314,999.99 |
| 28/02/2018 | N/A | 11749 | ASPIRADORA | SHOP BACH | DEPT. ELECTROMECHANICA | 1 | RD\$7,725.00 |
| 28/02/2018 | N/A | 11750 | TALADRO | MARCA MILWAUKEE | DEPT. ELECTROMECHANICA | 1 | RD\$12,275.00 |
| 28/02/2018 | N/A | 11751 | PULIDORA | MARCA MILWAUKEE | DEPT. ELECTROMECHANICA | 1 | RD\$5,849.00 |
| 28/02/2018 | N/A | 11752 | TANQUE | 42 GLS P/BOMBA DE AGUA | DEPTO. OBRAS CIVILES | 1 | RD\$5,900.00 |
| 28/02/2018 | N/A | 11753 | ESCALERA | 17 FT ALUMINIUM ARTICULATION | DEPTO. OBRAS CIVILES | 1 | RD\$13,753.59 |
| 28/02/2018 | N/A | 11754 | ESCALERA | 26 FT ALUMINUM ARTICULATION | DEPTO. OBRAS CIVILES | 1 | RD\$27,101.52 |
| 28/02/2018 | N/A | 11755 | PUERTA | EN ACERO INOXIDABLE | EST. AMIN ABEL H. | 1 | RD\$343,914.81 |
| 28/02/2018 | N/A | 11756 | PUERTA | EN ACERO INOXIDABLE | EST. AMIN ABEL H. | 1 | RD\$331,722.52 |
| 28/02/2018 | N/A | 11757 | PUERTA | EN ACERO INOXIDABLE | EST. AMIN ABEL H. | 1 | RD\$342,304.52 |
| 28/02/2018 | N/A | 11758 | PUERTA | EN ACERO INOXIDABLE | EST. AMIN ABEL H. | 1 | RD\$338,623.82 |
| 28/02/2018 | N/A | 11759 | PUERTA | EN ACERO INOXIDABLE | EST. JOAQUIN B. | 1 | RD\$385,092.58 |
| 28/02/2018 | N/A | 11760 | PUERTA | EN ACERO INOXIDABLE | EST. JOAQUIN B. | 1 | RD\$379,571.53 |
| 28/02/2018 | N/A | 11761 | PUERTA | EN ACERO INOXIDABLE | EST. JOAQUIN B. | 1 | RD\$254,427.95 |
| 28/02/2018 | N/A | 11762 | PUERTA | EN ACERO INOXIDABLE | EST. PEÑA BATLLE | 1 | RD\$227,742.93 |
| 28/02/2018 | N/A | 11763 | PUERTA | EN ACERO INOXIDABLE | EST. PEÑA BATLLE | 1 | RD\$292,615.15 |
| 28/02/2018 | N/A | 11764 | PUERTA | EN ACERO INOXIDABLE | EST. PEÑA BATLLE | 1 | RD\$213,940.32 |
| 28/02/2018 | N/A | 11765 | PUERTA | EN ACERO INOXIDABLE | EST. PEÑA BATLLE | 1 | RD\$295,145.62 |
| 28/02/2018 | N/A | 11766 | PUERTA | EN ACERO INOXIDABLE | EST. PEDRO LIVIO CEDEÑOS | 1 | RD\$173,912.78 |
| 28/02/2018 | N/A | 11767 | PUERTA | EN ACERO INOXIDABLE | EST. PEDRO LIVIO CEDEÑOS | 1 | RD\$178,283.60 |
| 28/02/2018 | N/A | 11768 | PUERTA | EN ACERO INOXIDABLE | EST. PEDRO LIVIO CEDEÑOS | 1 | RD\$141,016.57 |
| 28/02/2018 | N/A | 11769 | PUERTA | EN ACERO INOXIDABLE | EST. PEDRO LIVIO CEDEÑOS | 1 | RD\$196,687.07 |
| 28/02/2018 | N/A | 11770 | PUERTA | EN ACERO INOXIDABLE | EST. PEDRO LIVIO CEDEÑOS | 1 | RD\$148,608.01 |
| 28/02/2018 | N/A | 11771 | PUERTA | EN ACERO INOXIDABLE | EST. PEÑA GOMEZ | 1 | RD\$341,614.39 |
| 28/02/2018 | N/A | 11772 | PUERTA | EN ACERO INOXIDABLE | EST. PEÑA GOMEZ | 1 | RD\$341,614.39 |
| 28/02/2018 | N/A | 11773 | PUERTA | EN ACERO INOXIDABLE | EST. URBANO G. | 1 | RD\$341,614.39 |
| 28/02/2018 | N/A | 11774 | PUERTA | EN ACERO INOXIDABLE | EST. URBANO G. | 1 | RD\$341,614.39 |
| 28/02/2018 | N/A | 11775 | PUERTA | EN ACERO INOXIDABLE | EST. F. ALBERTO C. | 1 | RD\$322,980.88 |
| 28/02/2018 | N/A | 11776 | PUERTA | EN ACERO INOXIDABLE | EST. F. ALBERTO C. | 1 | RD\$332,412.66 |
| 28/02/2018 | N/A | 11777 | PUERTA | EN ACERO INOXIDABLE | EST. F. ALBERTO C. | 1 | RD\$231,193.58 |
| 28/02/2018 | N/A | 11778 | PUERTA | EN ACERO INOXIDABLE | EST. F. ALBERTO C. | 1 | RD\$280,422.86 |
| 28/02/2018 | N/A | 11779 | PUERTA | EN ACERO INOXIDABLE | EST. MAMA TINGO | 1 | RD\$533,587.57 |
| 28/02/2018 | N/A | 11780 | PUERTA | EN ACERO INOXIDABLE | EST. GREGORIO LICEDEÑO | 1 | RD\$341,614.38 |
| 28/02/2018 | N/A | 11781 | PUERTA | EN ACERO INOXIDABLE | EST. GREGORIO LICEDEÑO | 1 | RD\$341,614.38 |
| 28/02/2018 | N/A | 11782 | PUERTA | EN ACERO INOXIDABLE | EST. LOS TAINOS | 1 | RD\$185,875.03 |
| 28/02/2018 | N/A | 11783 | PUERTA | EN ACERO NIQUELADA | EST. LOS TAINOS | 1 | RD\$325,741.40 |
| 28/02/2018 | N/A | 11784 | PUERTA | EN ACERO INOXIDABLE | EST. LOS TAINOS | 1 | RD\$303,657.22 |
| 28/02/2018 | N/A | 11785 | PUERTA | EN ACERO INOXIDABLE | EST. LOS TAINOS | 1 | RD\$198,757.47 |
| 31/03/2018 | N/A | 11786 | EQUIPO DE SOLDAR | BAKU BK-600D | DEP.ELECTROMECHANICA | 1 | RD\$3,894.00 |
| 31/03/2018 | N/A | 11787 | ASPIRADORA SHOP | VAC K14-450 | DEP.ELECTROMECHANICA | 1 | RD\$7,725.00 |
| 31/03/2018 | N/A | 11788 | CALENTADOR DE AIRE CALIENTE | BLOWER DE CALENTAMIENTO | DEP.ELECTROMECHANICA | 1 | RD\$4,485.00 |
| 31/03/2018 | N/A | 11789 | SUMADORA | 2630P111 , SHARP | EST. JUAN BOSCH | 1 | RD\$4,150.00 |

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|----------------------|-----------------------------|-----------------|-------------------|--------------------------------------|--|----------|----------------|
| 31/03/2018 | N/A | 11790 | SUMADORA | 2630P111, SHARP | EST. JUAN BOSCH | 1 | RD\$4,150.00 |
| 31/03/2018 | N/A | 11791 | FURGON | FURGON OFICINA ESTATICO 20' DE LARGO | ALMACEN Y FURGON NAVE MIRADOR NORTE | 1 | RD\$625,400.00 |
| 31/03/2018 | N/A | 11792 | COUNTER | 32.5 X 31 PROMOTOR | EST. JUAN P. DUARTE | 1 | RD\$5,059.08 |
| 31/03/2018 | N/A | 11793 | COUNTER | 32.5 X 31 PROMOTOR | EST. MARIA MONTEZ | 1 | RD\$5,059.09 |
| 31/05/2018 | N/A | 11845 | SUMADORA | ELECTRICA CANOON | DIR. ADM. Y FINANCIERA | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11846 | SUMADORA | ELECTRICA CANOON | DEPTO. DE CONTABILIDAD | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11847 | SUMADORA | ELECTRICA CANOON | EST. 21 - ERCILIA PEPIN | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11848 | SUMADORA | ELECTRICA CANOON | EST. 21 - ERCILIA PEPIN | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11849 | SUMADORA | ELECTRICA CANOON | CENTRO DE ACOPIO | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11850 | SUMADORA | ELECTRICA CANOON | DEPTO. CUENTAS POR PAGAR | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11851 | SUMADORA | ELECTRICA CANOON | EST. CENTRO HEROES | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11852 | SUMADORA | ELECTRICA CANOON | EST. AMIN ABEL H. | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11853 | SUMADORA | ELECTRICA CANOON | EST. CASANDRA D. | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11854 | SUMADORA | ELECTRICA CANOON | EST. JUAN BOSCH | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11855 | SUMADORA | ELECTRICA CANOON | EST. JUAN BOSCH | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11856 | SUMADORA | ELECTRICA CANOON | EST. JUAN P. DUARTE | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11857 | SUMADORA | ELECTRICA CANOON | EST. PEÑA BATLLE | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11858 | SUMADORA | ELECTRICA CANOON | EST. PEDRO L. C. | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11859 | SUMADORA | ELECTRICA CANOON | EST. LOS TAINOS | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11860 | SUMADORA | ELECTRICA CANOON | EST. LOS TAINOS | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11861 | SUMADORA | ELECTRICA CANOON | EST. MAXIMO GOMEZ | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11862 | SUMADORA | ELECTRICA CANOON | EST. MAXIMO GOMEZ | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11863 | SUMADORA | ELECTRICA CANOON | EST. PEÑA GOMEZ | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11864 | SUMADORA | ELECTRICA CANOON | EST. PEÑA GOMEZ | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11865 | SUMADORA | ELECTRICA CANOON | EST. GREGORIO L. | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11866 | SUMADORA | ELECTRICA CANOON | EST. URBANO G. | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11867 | SUMADORA | ELECTRICA CANOON | EST. MAMA TINGO | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11868 | SUMADORA | ELECTRICA CANOON | EST. MAMA TINGO | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11869 | SUMADORA | ELECTRICA CANOON | EST. MARIA MONTEZ | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11870 | SUMADORA | ELECTRICA CANOON | EST. MARIA MONTEZ | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11871 | SUMADORA | ELECTRICA CANOON | EST PEDRO FRANCISCO BONO | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11872 | SUMADORA | ELECTRICA CANOON | EST.FRANCISCO GREGORIO BILLINI | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11873 | SUMADORA | ELECTRICA CANOON | EST. ULISES FRANCISCOESPAILLAT | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11874 | SUMADORA | ELECTRICA CANOON | EST.PEDRO MIR | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11875 | SUMADORA | ELECTRICA CANOON | EST. CORONEL RAFAEL THOMAS FERNANDEZ DOMINGUEZ | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11876 | SUMADORA | ELECTRICA CANOON | EST. MAURICIO BAEZ | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11877 | SUMADORA | ELECTRICA CANOON | EST. RAMON ARTURO "MON" CACERES | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11878 | SUMADORA | ELECTRICA CANOON | EST. HORACIO VASQUEZ L-2 | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11879 | SUMADORA | ELECTRICA CANOON | EST. MANUEL DE JESUS ABREU GALVAN | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11880 | SUMADORA | ELECTRICA CANOON | EST. EDUARDO BRITO | 1 | RD\$4,130.00 |

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|----------------------|-----------------------------|-----------------|-----------------------------|------------------------------|----------------------------------|----------|---------------|
| 31/05/2018 | N/A | 11881 | SUMADORA | ELECTRICA CANOON | EST. JOAQUIN B. | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11882 | SUMADORA | ELECTRICA CANOON | EST. PEÑA BATLLE | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11883 | SUMADORA | ELECTRICA CANOON | EST. PEDRO L. C. | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11884 | SUMADORA | ELECTRICA CANOON | EST. HERNAS. MIRABAL | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11885 | SUMADORA | ELECTRICA CANOON | TORRE DE CONTROL | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11886 | SUMADORA | ELECTRICA CANOON | EST. JUAN ULISES GARCIA SALETA | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11887 | SUMADORA | ELECTRICA CANOON | EST. JUAN P. DUARTE | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11888 | SUMADORA | ELECTRICA CANOON | EST. EDUARDO BRITO | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11889 | SUMADORA | ELECTRICA CANOON | EST. MARIA MONTEZ | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11890 | SUMADORA | ELECTRICA CANOON | DEPTO.OFICINA OPERATIVA EST. M.M | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11891 | SUMADORA | ELECTRICA CANOON | DIR.ADM.Y FINANCIERA | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11892 | SUMADORA | ELECTRICA CANOON | EST. 21 - ERCILIA PEPIN | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11893 | SUMADORA | ELECTRICA CANOON | EST. 23 -TRINA DE MOLLA | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11894 | SUMADORA | ELECTRICA CANOON | EST. 23 -TRINA DE MOLLA | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11895 | SUMADORA | ELECTRICA CANOON | ESTACION 22 ROSA DUARTE | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11896 | SUMADORA | ELECTRICA CANOON | ESTACION 22 ROSA DUARTE | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11897 | SUMADORA | ELECTRICA CANOON | ESTACION 24 - CONCEPCION BONA | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11898 | SUMADORA | ELECTRICA CANOON | ESTACION 24 - CONCEPCION BONA | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11899 | SUMADORA | ELECTRICA CANOON | ESTACION 24 - CONCEPCION BONA | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11900 | SUMADORA | ELECTRICA CANOON | ACTIVO FIJOS | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11901 | SUMADORA | ELECTRICA CANOON | ACTIVO FIJOS | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11902 | SUMADORA | ELECTRICA CANOON | ACTIVO FIJOS | 1 | RD\$4,130.00 |
| 31/05/2018 | N/A | 11903 | CAJETIN LOKER | CAJETIN DE LLAVES | EST. 21 - ERCILIA PEPIN | 1 | RD\$3,422.00 |
| 31/05/2018 | N/A | 11904 | CAJETIN LOKER | CAJETIN DE LLAVES | ESTACION 22 ROSA DUARTE | 1 | RD\$3,422.00 |
| 31/05/2018 | N/A | 11905 | CAJETIN LOKER | CAJETIN DE LLAVES | EST. 23 -TRINA DE MOLLA | 1 | RD\$3,422.00 |
| 31/05/2018 | N/A | 11906 | CAJETIN LOKER | CAJETIN DE LLAVES | ESTACION 24 - CONCEPCION BONA | 1 | RD\$3,422.00 |
| 31/05/2018 | N/A | 11907 | CAJETIN LOKER | CAJETIN DE LLAVES | EST. 21 - ERCILIA PEPIN | 1 | RD\$3,422.00 |
| 31/05/2018 | N/A | 11908 | CONTADORA DE BILLETES | MARCA ACCUBANKER | EST. 21 - ERCILIA PEPIN | 1 | RD\$17,582.00 |
| 31/05/2018 | N/A | 11909 | CONTADORA DE BILLETES | MARCA ACCUBANKER | EST. 21 - ERCILIA PEPIN | 1 | RD\$17,582.00 |
| 31/05/2018 | N/A | 11910 | CONTADORA DE BILLETES | MARCA ACCUBANKER | ESTACION 22 ROSA DUARTE | 1 | RD\$17,582.00 |
| 31/05/2018 | N/A | 11911 | CONTADORA DE BILLETES | MARCA ACCUBANKER | EST. 23 -TRINA DE MOLLA | 1 | RD\$17,582.00 |
| 31/05/2018 | N/A | 11912 | CONTADORA DE BILLETES | MARCA ACCUBANKER | ESTACION 24 - CONCEPCION BONA | 1 | RD\$17,582.00 |
| 31/05/2018 | N/A | 11913 | CONTADORA DE BILLETES | MARCA ACCUBANKER | ESTACION 24 - CONCEPCION BONA | 1 | RD\$17,582.00 |
| 31/05/2018 | N/A | 11914 | DETECTOR DE BILLETES FALSOS | MARCA ACCUBANKER | EST. 21 - ERCILIA PEPIN | 1 | RD\$3,422.00 |
| 31/05/2018 | N/A | 11915 | DETECTOR DE BILLETES FALSOS | MARCA ACCUBANKER | EST. 21 - ERCILIA PEPIN | 1 | RD\$3,422.00 |
| 31/05/2018 | N/A | 11916 | DETECTOR DE BILLETES FALSOS | MARCA ACCUBANKER | EST. 21 - ERCILIA PEPIN | 1 | RD\$3,422.00 |
| 31/05/2018 | N/A | 11917 | DETECTOR DE BILLETES FALSOS | MARCA ACCUBANKER | EST. 21 - ERCILIA PEPIN | 1 | RD\$3,422.00 |
| 31/05/2018 | N/A | 11918 | DETECTOR DE BILLETES FALSOS | MARCA ACCUBANKER | ESTACION 22 ROSA DUARTE | 1 | RD\$3,422.00 |
| 31/05/2018 | N/A | 11919 | DETECTOR DE BILLETES FALSOS | MARCA ACCUBANKER | ESTACION 22 ROSA DUARTE | 1 | RD\$3,422.00 |
| 31/05/2018 | N/A | 11920 | DETECTOR DE BILLETES FALSOS | MARCA ACCUBANKER | ESTACION 22 ROSA DUARTE | 1 | RD\$3,422.00 |
| 31/05/2018 | N/A | 11921 | DETECTOR DE BILLETES FALSOS | MARCA ACCUBANKER | EST. 23 -TRINA DE MOLLA | 1 | RD\$3,422.00 |
| 31/05/2018 | N/A | 11922 | DETECTOR DE BILLETES FALSOS | MARCA ACCUBANKER | EST. 23 -TRINA DE MOLLA | 1 | RD\$3,422.00 |
| 31/05/2018 | N/A | 11923 | DETECTOR DE BILLETES FALSOS | MARCA ACCUBANKER | EST. 23 -TRINA DE MOLLA | 1 | RD\$3,422.00 |
| 31/05/2018 | N/A | 11924 | DETECTOR DE BILLETES FALSOS | MARCA ACCUBANKER | ESTACION 24 - CONCEPCION BONA | 1 | RD\$3,422.00 |

| FECHA DE ADQUISICION | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO | BREVE DESCRIPCION DEL ACTIVO | DEPARTAMENTO | CANTIDAD | VALOR RD\$ |
|----------------------|-----------------------------|-----------------|-----------------------------|------------------------------|--|----------|---------------|
| 31/05/2018 | N/A | 11925 | DETECTOR DE BILLETES FALSOS | MARCA ACCUBANKER | ESTACION 24 - CONCEPCION BONA | 1 | RD\$3,422.00 |
| 31/05/2018 | N/A | 11926 | DETECTOR DE BILLETES FALSOS | MARCA ACCUBANKER | ESTACION 24 - CONCEPCION BONA | 1 | RD\$3,422.00 |
| 31/05/2018 | N/A | 11927 | DETECTOR DE BILLETES FALSOS | MARCA ACCUBANKER | ESTACION 24 - CONCEPCION BONA | 1 | RD\$3,422.00 |
| 31/05/2018 | N/A | 11928 | DETECTOR DE BILLETES FALSOS | MARCA ACCUBANKER | ESTACION 24 - CONCEPCION BONA | 1 | RD\$3,422.00 |
| 31/05/2018 | N/A | 11929 | DETECTOR DE BILLETES FALSOS | MARCA ACCUBANKER | ESTACION 24 - CONCEPCION BONA | 1 | RD\$3,422.00 |
| 31/05/2018 | N/A | 11932 | ABANICO | PEDESTAL UNIVERSAL | EST. 21 - ERCILIA PEPIN | 1 | RD\$2,242.00 |
| 31/05/2018 | N/A | 11933 | ABANICO | PEDESTAL UNIVERSAL | EST. 21 - ERCILIA PEPIN | 1 | RD\$2,242.00 |
| 31/05/2018 | N/A | 11934 | ABANICO | PEDESTAL UNIVERSAL | ESTACION 22 ROSA DUARTE | 1 | RD\$2,242.00 |
| 31/05/2018 | N/A | 11935 | ABANICO | PEDESTAL UNIVERSAL | ESTACION 22 ROSA DUARTE | 1 | RD\$2,242.00 |
| 31/05/2018 | N/A | 11936 | ABANICO | PEDESTAL UNIVERSAL | EST. 23 -TRINA DE MOLLA | 1 | RD\$2,242.00 |
| 31/05/2018 | N/A | 11937 | ABANICO | PEDESTAL UNIVERSAL | EST. 23 -TRINA DE MOLLA | 1 | RD\$2,242.00 |
| 31/05/2018 | N/A | 11938 | ABANICO | PEDESTAL UNIVERSAL | ESTACION 24 - CONCEPCION BONA | 1 | RD\$2,242.00 |
| 31/05/2018 | N/A | 11939 | ABANICO | PEDESTAL UNIVERSAL | ESTACION 24 - CONCEPCION BONA | 1 | RD\$2,242.00 |
| 31/05/2018 | N/A | 11940 | MICROONDA | OSTER | DEP/OBRAS CIVILES | 1 | RD\$6,962.00 |
| 31/05/2018 | N/A | 11941 | MICROONDA | OSTER | ESTACION 24 - CONCEPCION BONA | 1 | RD\$6,962.00 |
| 31/05/2018 | N/A | 11942 | MICROONDA | OSTER | EST. 21 - ERCILIA PEPIN | 1 | RD\$6,962.00 |
| 31/05/2018 | N/A | 11943 | MICROONDA | OSTER | ESTACION 22 ROSA DUARTE | 1 | RD\$6,962.00 |
| 31/05/2018 | N/A | 11944 | MICROONDA | OSTER | EST. 23 -TRINA DE MOLLA | 1 | RD\$6,962.00 |
| 30/06/2018 | N/A | 11930 | SILLON | EJECUTIVO | EST. F. ALBERTO C. | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11931 | SILLON | EJECUTIVO | EST. PEDRO L. C. | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11945 | CAJA FUERTE | COMBINACION MARCA MASTER | DEP.DE TESORERIA | 1 | RD\$73,986.00 |
| 30/06/2018 | N/A | 11946 | SILLON | EJECUTIVO | EST. LOS TAINOS | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11947 | SILLON | EJECUTIVO | EST. MAXIMO GOMEZ | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11948 | SILLON | EJECUTIVO | OFIC. ASIGNACION DE SERVICIOS | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11949 | SILLON | EJECUTIVO | OFIC. ATENCION AL USUARIO | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11950 | SILLON | EJECUTIVO | TORRE DE CONTROL | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11951 | SILLON | EJECUTIVO | TORRE DE CONTROL | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11952 | SILLON | EJECUTIVO | EST. URBANO G. | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11953 | SILLON | EJECUTIVO | EST.(7) MARIA MONTEZ | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11954 | SILLON | EJECUTIVO | EST.(7) MARIA MONTEZ | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11955 | SILLON | EJECUTIVO | EST.(10) ULISES FRANCISCOESPAILLAT | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11956 | SILLON | EJECUTIVO | EST(12) FREDDY BERAS GOICO | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11957 | SILLON | EJECUTIVO | EST. JUAN P. DUARTE | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11958 | SILLON | EJECUTIVO | EST(15)CORONEL RAFAEL T. FERNANDEZ DOMINGUEZ | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11959 | SILLON | EJECUTIVO | EST(16)MAURICIO BAEZ | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11960 | SILLON | EJECUTIVO | EST(19)MANUEL DE JESUS ABREU GALVAN | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11961 | SILLON | EJECUTIVO | EST(20)EDUARDO BRITO | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11962 | SILLON | EJECUTIVO | PUESTO DE MANDO CENTRAL | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11963 | SILLON | EJECUTIVO | EST. 21 ERCILIA PEPIN | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11964 | SILLON | EJECUTIVO | EST. 21 ERCILIA PEPIN | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11965 | SILLON | EJECUTIVO | EST. 21 ERCILIA PEPIN | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11966 | SILLON | EJECUTIVO | EST. 22 ROSA DUARTE | 1 | RD\$10,440.00 |

| FECHA DE ADQUISICION | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO | BREVE DESCRIPCION DEL ACTIVO | DEPARTAMENTO | CANTIDAD | VALOR RD\$ |
|----------------------|-----------------------------|-----------------|-------------------|------------------------------|------------------------------------|----------|---------------|
| 30/06/2018 | N/A | 11967 | SILLON | EJECUTIVO | EST. 22 ROSA DUARTE | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11968 | SILLON | EJECUTIVO | EST. 23 TRINA DE MOYA | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11969 | SILLON | EJECUTIVO | EST. 23 TRINA DE MOYA | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11970 | SILLON | EJECUTIVO | DIR.ADM.Y FINANCIERA | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11971 | SILLON | EJECUTIVO | DIR.ADM.Y FINANCIERA | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11972 | SILLON | EJECUTIVO | EST. 24 CONCEPCION BONA | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11973 | SILLON | EJECUTIVO | EST. 24 CONCEPCION BONA | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11974 | SILLON | EJECUTIVO | EST. 24 CONCEPCION BONA | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11975 | SILLON | EJECUTIVO | OFIC.TALLER INTEGRAR DE MANT.(TIM) | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 11977 | SILLA DE VISITA | CON BRAZOS | ARCHIVO Y CORRESPONDENCIA | 1 | RD\$3,330.01 |
| 30/06/2018 | N/A | 11978 | ARCHIVO | DE TRES GAVETAS | ARCHIVO Y CORRESPONDENCIA | 1 | RD\$4,574.62 |
| 30/06/2018 | N/A | 11980 | SILLA | PARA BOLETERO | EST. CENTRO HEROES | 1 | RD\$8,185.81 |
| 30/06/2018 | N/A | 11981 | SILLA | PARA BOLETERO | EST. F. ALBERTO C. | 1 | RD\$8,185.81 |
| 30/06/2018 | N/A | 11982 | SILLA | PARA BOLETERO | EST. JUAN BOSCH | 1 | RD\$8,185.81 |
| 30/06/2018 | N/A | 11983 | SILLA | PARA BOLETERO | EST. LOS TAINOS | 1 | RD\$8,185.81 |
| 30/06/2018 | N/A | 11984 | SILLA | PARA BOLETERO | EST. MAXIMO GOMEZ | 1 | RD\$8,185.81 |
| 30/06/2018 | N/A | 11985 | SILLA | PARA BOLETERO | EST. MAMA TINGO | 1 | RD\$8,185.80 |
| 30/06/2018 | N/A | 11986 | SILLA | PARA BOLETERO | EST. MAMA TINGO | 1 | RD\$8,185.80 |
| 30/06/2018 | N/A | 11987 | SILLA | PARA BOLETERO | EST. MAMA TINGO | 1 | RD\$8,185.80 |
| 30/06/2018 | N/A | 11988 | SILLA | PARA BOLETERO | EST.(7) MARIA MONTEZ | 1 | RD\$8,185.80 |
| 30/06/2018 | N/A | 11989 | SILLA | PARA BOLETERO | EST.(7) MARIA MONTEZ | 1 | RD\$8,185.80 |
| 30/06/2018 | N/A | 11990 | SILLA | PARA BOLETERO | EST.(7) MARIA MONTEZ | 1 | RD\$8,185.80 |
| 30/06/2018 | N/A | 11991 | SILLA | PARA BOLETERO | EST.(7) MARIA MONTEZ | 1 | RD\$8,185.80 |
| 30/06/2018 | N/A | 11992 | SILLA | PARA BOLETERO | EST(9)FRANCISCO GREGORIO BILLINI | 1 | RD\$8,185.80 |
| 30/06/2018 | N/A | 11993 | SILLA | PARA BOLETERO | EST.(10) ULISES FRANCISCOESPAILLAT | 1 | RD\$8,185.80 |
| 30/06/2018 | N/A | 11994 | SILLA | PARA BOLETERO | EST(11)PEDRO MIR | 1 | RD\$8,185.80 |
| 30/06/2018 | N/A | 11995 | SILLA | PARA BOLETERO | EST(11)PEDRO MIR | 1 | RD\$8,185.80 |
| 30/06/2018 | N/A | 11996 | SILLA | PARA BOLETERO | EST(13)JUAN ULISES GARCIA SALETA | 1 | RD\$8,185.80 |
| 30/06/2018 | N/A | 11997 | SILLA | PARA BOLETERO | EST(13)JUAN ULISES GARCIA SALETA | 1 | RD\$8,185.80 |
| 30/06/2018 | N/A | 11998 | SILLA | PARA BOLETERO | EST(13)JUAN ULISES GARCIA SALETA | 1 | RD\$8,185.80 |
| 30/06/2018 | N/A | 11999 | SILLA | PARA BOLETERO | EST. JUAN P. DUARTE | 1 | RD\$8,185.80 |
| 30/06/2018 | N/A | 12000 | SILLA | PARA BOLETERO | EST(16)MAURICIO BAEZ | 1 | RD\$8,185.80 |
| 30/06/2018 | N/A | 12001 | SILLA | PARA BOLETERO | EST(20)EDUARDO BRITO | 1 | RD\$8,185.80 |
| 30/06/2018 | N/A | 12002 | SILLA | PARA BOLETERO | EST. 21 ERCILIA PEPIN | 1 | RD\$8,185.80 |
| 30/06/2018 | N/A | 12003 | SILLA | PARA BOLETERO | EST. 21 ERCILIA PEPIN | 1 | RD\$8,185.80 |
| 30/06/2018 | N/A | 12004 | SILLA | PARA BOLETERO | EST. 22 ROSA DUARTE | 1 | RD\$8,185.80 |
| 30/06/2018 | N/A | 12005 | SILLA | PARA BOLETERO | EST. 22 ROSA DUARTE | 1 | RD\$8,185.80 |
| 30/06/2018 | N/A | 12006 | SILLA | PARA BOLETERO | EST. 23 TRINA DE MOYA | 1 | RD\$8,185.80 |
| 30/06/2018 | N/A | 12007 | SILLA | PARA BOLETERO | EST. 23 TRINA DE MOYA | 1 | RD\$8,185.80 |
| 30/06/2018 | N/A | 12008 | SILLA | PARA BOLETERO | EST. 24 CONCEPCION BONA | 1 | RD\$8,185.80 |
| 30/06/2018 | N/A | 12009 | SILLA | PARA BOLETERO | EST. 24 CONCEPCION BONA | 1 | RD\$8,185.80 |
| 30/06/2018 | N/A | 12010 | SILLA | PARA BOLETERO | EST. 24 CONCEPCION BONA | 1 | RD\$8,185.80 |
| 30/06/2018 | N/A | 12011 | SILLA | PARA BOLETERO | EST. 24 CONCEPCION BONA | 1 | RD\$8,185.80 |
| 30/06/2018 | N/A | 12012 | SILLON | SEMI EJECUTIVO | DEPT. DUANAS | 1 | RD\$3,610.80 |
| 30/06/2018 | N/A | 12013 | SILLA | SECRETARIAL | PLANIFICACION Y DESAROLLO | 1 | RD\$3,402.00 |
| 30/06/2018 | N/A | 12014 | SILLA | SECRETARIAL | DIR.ADM.Y FINANCIERA | 1 | RD\$3,402.00 |

| FECHA DE ADQUISICION | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO | BREVE DESCRIPCION DEL ACTIVO | DEPARTAMENTO | CANTIDAD | VALOR RD\$ |
|----------------------|-----------------------------|-----------------|-------------------------------|------------------------------|------------------------------|----------|---------------|
| 30/06/2018 | N/A | 12015 | SILLA | SECRETARIAL | DIR.ADM.Y FINANCIERA | 1 | RD\$3,402.00 |
| 30/06/2018 | N/A | 12016 | ANAQUEL | METALICO CON GAVETAS | DEP.OBRAS CIVILES | 1 | RD\$20,182.72 |
| 30/06/2018 | N/A | 12017 | TALADRO , MARCA ACCES STANLEY | ATORNILLADOR INAL 12V + 100 | DEP.OBRAS CIVILES | 1 | RD\$7,914.57 |
| 30/06/2018 | N/A | 12018 | MAQUINA DE SOLDAR | CORTE Y SOLDAR | DEP.OBRAS CIVILES | 1 | RD\$32,330.58 |
| 30/06/2018 | N/A | 12019 | MESA PLEGABLE | MALETA RESOL | DIRECCION EJECUTIVA | 1 | RD\$4,625.60 |
| 30/06/2018 | N/A | 12020 | ASPIRADORA | DE POLVO 14 GL 6.5 HP | DEP.OBRAS CIVILES | 1 | RD\$14,359.30 |
| 30/06/2018 | N/A | 12021 | SIERRA DE MANO | PARA CONCRETO | DEP.OBRAS CIVILES | 1 | RD\$11,042.99 |
| 30/06/2018 | N/A | 12022 | ASPIRADORA | DE POLVO 14 GL. 6.5HP | DEP.OBRAS CIVILES | 1 | RD\$14,359.30 |
| 30/06/2018 | N/A | 12023 | BEBEDERO | MARCA DAIWA | EST. 21 ERCILIA PEPIN | 1 | RD\$6,755.50 |
| 30/06/2018 | N/A | 12024 | BEBEDERO | MARCA DAIWA | EST. 21 ERCILIA PEPIN | 1 | RD\$6,755.50 |
| 30/06/2018 | N/A | 12025 | BEBEDERO | MARCA DAIWA | EST. 21 ERCILIA PEPIN | 1 | RD\$6,755.50 |
| 30/06/2018 | N/A | 12026 | BEBEDERO | MARCA DAIWA | EST. 22 ROSA DUARTE | 1 | RD\$6,755.50 |
| 30/06/2018 | N/A | 12027 | BEBEDERO | MARCA DAIWA | EST. 22 ROSA DUARTE | 1 | RD\$6,755.50 |
| 30/06/2018 | N/A | 12028 | BEBEDERO | MARCA DAIWA | EST. 22 ROSA DUARTE | 1 | RD\$6,755.50 |
| 30/06/2018 | N/A | 12029 | BEBEDERO | MARCA DAIWA | EST. 23 TRINA DE MOYA | 1 | RD\$6,755.50 |
| 30/06/2018 | N/A | 12030 | BEBEDERO | MARCA DAIWA | EST. 23 TRINA DE MOYA | 1 | RD\$6,755.50 |
| 30/06/2018 | N/A | 12031 | BEBEDERO | MARCA DAIWA | EST. 23 TRINA DE MOYA | 1 | RD\$6,755.50 |
| 30/06/2018 | N/A | 12032 | BEBEDERO | MARCA DAIWA | EST. 24 CONCEPCION BONA | 1 | RD\$6,755.50 |
| 30/06/2018 | N/A | 12033 | BEBEDERO | MARCA DAIWA | EST. 24 CONCEPCION BONA | 1 | RD\$6,755.50 |
| 30/06/2018 | N/A | 12034 | BEBEDERO | MARCA DAIWA | EST. 24 CONCEPCION BONA | 1 | RD\$6,755.50 |
| 30/06/2018 | N/A | 12035 | BEBEDERO | MARCA DAIWA | DIRECCION TECNICA | 1 | RD\$6,755.50 |
| 30/06/2018 | N/A | 12036 | BEBEDERO | MARCA DAIWA | DEP.OBRAS CIVILES | 1 | RD\$6,755.50 |
| 30/06/2018 | N/A | 12037 | SILLON | SEMI EJECUTIVO | ADUANAS | 1 | RD\$3,610.80 |
| 30/06/2018 | N/A | 12038 | SILLON | SEMI EJECUTIVO | ARCHIVO Y CORRESPONDENCIA | 1 | RD\$10,440.00 |
| 30/06/2018 | N/A | 12039 | CAJA FUERTE | COMBINACION , MASTER | DIRECCION LEGAL | 1 | RD\$44,710.00 |
| 31/07/2018 | N/A | 11707 | TESTER | 179 ESFP | DEPT. ELECTROMECANICA | 1 | RD\$10,000.00 |
| 31/07/2018 | N/A | 11708 | TESTER | 376FC | DEPT. ELECTROMECANICA | 1 | RD\$9,999.99 |
| 31/07/2018 | N/A | 11976 | ABANICO | US1806 | DIR.ADM.Y FINANCIERA | 1 | RD\$2,350.00 |
| 31/07/2018 | N/A | 12040 | MULTIMETRO DIGITAL | MARCA FLUKE | DEPT. ELECTROMECANICA | 1 | RD\$32,756.80 |
| 31/07/2018 | N/A | 12041 | AMPERIMETRO | FLUKE 376 FC | DEPT. ELECTROMECANICA | 1 | RD\$38,743.20 |
| 31/07/2018 | N/A | 12042 | SILLA | SECRETARIAL | PLANIFICACION Y DESAROLLO | 1 | RD\$3,402.00 |
| 31/07/2018 | N/A | 12043 | SILLA | SECRETARIAL | ACCESO A INF. PUBLICA | 1 | RD\$3,402.00 |
| 31/07/2018 | N/A | 12044 | ARCHIVO | DE 4 GAVETAS 8 1/2 X11 | PLANIFICACION Y DESAROLLO | 1 | RD\$7,560.02 |
| 31/07/2018 | N/A | 12045 | MODULO | DE TRES GAVETAS | UNIDAD DE CONTROL DE CALIDAD | 1 | RD\$4,770.03 |
| 31/07/2018 | N/A | 12046 | MODULO | 3 GAVETAS | DIRECCION TECNICA | 1 | RD\$4,770.03 |
| 31/07/2018 | N/A | 12047 | MODULO | 3 GACETAS | ESTACION TELEFERICO 3 | 1 | RD\$4,770.03 |
| 31/07/2018 | N/A | 12048 | MODULO | 3 GAVETAS | OFIC. ATENCION AL USUARIO | 1 | RD\$4,770.03 |
| 31/07/2018 | N/A | 12049 | MODULO | DE 3 GAVETAS | DIRECCION LEGAL | 1 | RD\$4,770.03 |
| 31/07/2018 | N/A | 12050 | MODULO | DE 3 GAVETAS | DIRECCION LEGAL | 1 | RD\$4,770.03 |
| 31/07/2018 | N/A | 12051 | MODULO | DE 3 GAVETAS | DIRECCION LEGAL | 1 | RD\$4,770.03 |
| 31/07/2018 | N/A | 12052 | CREDENZA | DE 2 PUERTAS | OFIC. ATENCION AL USUARIO | 1 | RD\$9,450.02 |
| 31/07/2018 | N/A | 12053 | SILLA DE VISITA | ALCOCHADA C/BRAZOS | OFIC. ATENCION AL USUARIO | 1 | RD\$3,330.02 |
| 31/07/2018 | N/A | 12054 | SILLA DE VISITA | ALCOCHADA C/BRAZOS | OFIC. ATENCION AL USUARIO | 1 | RD\$3,330.02 |
| 31/07/2018 | N/A | 12055 | SILLA DE VISITA | ALCOCHADA C/BRAZOS | OFIC. ATENCION AL USUARIO | 1 | RD\$3,330.02 |
| 31/07/2018 | N/A | 12056 | MODULO | DE 3 GAVETAS | OFIC. ATENCION AL USUARIO | 1 | RD\$4,770.03 |
| 31/07/2018 | N/A | 12057 | MODULO | DE 3 GAVETAS | OFIC. ATENCION AL USUARIO | 1 | RD\$4,770.03 |

| FECHA DE ADQUISICION | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO | BREVE DESCRIPCION DEL ACTIVO | DEPARTAMENTO | CANTIDAD | VALOR RD\$ |
|----------------------|-----------------------------|-----------------|-------------------|------------------------------|--|----------|---------------|
| 31/07/2018 | N/A | 12058 | MODULO | DE 3 GAVETAS | OFIC. ATENCION AL USUARIO | 1 | RD\$4,770.03 |
| 31/07/2018 | N/A | 12059 | TRIPODE | P/PROYECTOR | CENTRO DE FORMACION PRIMER PISO EST/MAXIMO GOMEZ | 1 | RD\$3,915.00 |
| 31/07/2018 | N/A | 12060 | SIERRA | MILWAUKEE 3500R | DEP/OBRAS CIVILES | 1 | RD\$10,145.00 |
| 31/07/2018 | N/A | 12061 | ESTANTE | DE 3 TRAMOS 2 PUERTAS | DIRECCION LEGAL | 1 | RD\$11,646.60 |
| 31/07/2018 | N/A | 12062 | ESCRITORIO | PEQUEÑO | PLANIFICACION Y DESAROLLO | 1 | RD\$5,782.00 |
| 31/07/2018 | N/A | 12063 | ESCRITORIO | PEQUEÑO | PLANIFICACION Y DESAROLLO | 1 | RD\$5,782.00 |
| 31/07/2018 | N/A | 12064 | ESCRITORIO | PEQUEÑO | PLANIFICACION Y DESAROLLO | 1 | RD\$5,782.00 |
| 31/07/2018 | N/A | 12065 | ESCRITORIO | PEQUEÑO | PLANIFICACION Y DESAROLLO | 1 | RD\$5,782.00 |
| 31/07/2018 | N/A | 12066 | MESA | REDONDA TOPE CRISTAL | EST. 21 ERCILIA PEPIN | 1 | RD\$8,507.80 |
| 31/07/2018 | N/A | 12067 | MESA | REDONDA TOPE DE CRISTAL | EST. 24 CONCEPCION BONA | 1 | RD\$8,507.80 |
| 31/07/2018 | N/A | 12068 | ESCRITORIO | PEQUEÑO 48X24 | EST. 21 ERCILIA PEPIN | 1 | RD\$5,782.00 |
| 31/07/2018 | N/A | 12069 | ESCRITORIO | PEQUEÑO 48X24 | EST. 23 TRINA DE MOYA | 1 | RD\$5,782.00 |
| 31/07/2018 | N/A | 12070 | ESCRITORIO | PEQUEÑO 48X24 | EST. 22 ROSA DUARTE | 1 | RD\$5,782.00 |
| 31/07/2018 | N/A | 12071 | ESCRITORIO | PEQUEÑO 48X24 | EST. 24 CONCEPCION BONA | 1 | RD\$5,782.00 |
| 31/07/2018 | N/A | 12072 | ESCRITORIO | PEQUEÑO 48X24 | EST. 24 CONCEPCION BONA | 1 | RD\$5,782.00 |
| 31/07/2018 | N/A | 12073 | ESCRITORIO | PEQUEÑO 48X24 | ESTACION TELEFERICO 3 | 1 | RD\$5,782.00 |
| 31/07/2018 | N/A | 12074 | ESCRITORIO | PEQUEÑA 48X24 | ESTACION TELEFERICO 3 | 1 | RD\$5,782.00 |
| 31/07/2018 | N/A | 12075 | ESCRITORIO | PEQUEÑA 48X24 | ESTACION TELEFERICO 1 | 1 | RD\$5,782.00 |
| 31/07/2018 | N/A | 12076 | ESCRITORIO | PEQUEÑO 48X24 | ESTACION TELEFERICO 4 | 1 | RD\$5,782.00 |
| 31/07/2018 | N/A | 12077 | ESCRITORIO | PEQUEÑO 48X24 | ESTACION TELEFERICO 2 | 1 | RD\$5,782.00 |
| 31/07/2018 | N/A | 12078 | ESCRITORIO(L) | GRANDEZ 63X28X29 | OFIC. ATENCION AL USUARIO | 1 | RD\$9,738.54 |
| 31/07/2018 | N/A | 12079 | MESA | MESA PARA PLOTER | ARQUITECTURA | 1 | RD\$5,616.80 |
| 31/07/2018 | N/A | 12080 | SILLON | SEMI EJECUTIVO NEGRO | DEPTO. CUENTAS POR PAGAR | 1 | RD\$5,420.92 |
| 31/07/2018 | N/A | 12081 | SILLON | SEMI EJECUTIVO NEGRO | DEP/OBRAS CIVILES | 1 | RD\$5,420.92 |
| 31/07/2018 | N/A | 12082 | SILLON | SEMI EJECUTIVO NEGRO | DIR.ADM.Y FINANCIERA | 1 | RD\$5,420.92 |
| 31/07/2018 | N/A | 12083 | SILLON | SEMI EJECUTIVO NEGRO | DIR.ADM.Y FINANCIERA | 1 | RD\$5,420.92 |
| 31/07/2018 | N/A | 12084 | SILLON | SEMI EJECUTIVO NEGRO | UNIDAD DE CONTROL DE CALIDAD | 1 | RD\$5,420.92 |
| 31/07/2018 | N/A | 12085 | ESCRITORIO | 28X48 COLOR HAYA | PLANIFICACION Y DESAROLLO | 1 | RD\$5,596.98 |
| 31/07/2018 | N/A | 12086 | ESCRITORIO | 28X48 COLOR HAYA | DEPTO. DE CONTABILIDAD | 1 | RD\$5,596.98 |
| 31/07/2018 | N/A | 12087 | ESCRITORIO | 28X48 COLOR HAYA | ALMACEN DE ACTIVO FIJO | 1 | RD\$5,596.98 |
| 31/07/2018 | N/A | 12088 | SILLA DE VISITA | ALCOCHADA S/BRAZO | UNIDAD DE CONTROL DE CALIDAD | 1 | RD\$1,295.64 |
| 31/07/2018 | N/A | 12089 | SILLA DE VISITA | ALCOCHADA S/BRAZO | UNIDAD DE CONTROL DE CALIDAD | 1 | RD\$1,295.64 |
| 31/07/2018 | N/A | 12090 | SILLA DE VISITA | ALCOCHADA S/BRAZO | UNIDAD DE CONTROL DE CALIDAD | 1 | RD\$1,295.64 |
| 31/07/2018 | N/A | 12091 | SILLA DE VISITA | ALCOCHADA S/BRAZO | UNIDAD DE CONTROL DE CALIDAD | 1 | RD\$1,295.64 |
| 31/07/2018 | N/A | 12092 | SILLA DE VISITA | ALCOCHADA S/BRAZO | PLANIFICACION Y DESAROLLO | 1 | RD\$1,295.64 |
| 31/07/2018 | N/A | 12093 | SILLA DE VISITA | ALCOCHADA S/BRAZO | DIR.ADM.Y FINANCIERA | 1 | RD\$1,295.64 |
| 31/07/2018 | N/A | 12094 | SILLA | TIPO PATIN | ARQUITECTURA | 1 | RD\$3,330.02 |
| 31/07/2018 | N/A | 12095 | SILLA | TIPO PATIN | ARQUITECTURA | 1 | RD\$3,330.02 |
| 31/07/2018 | N/A | 12096 | SILLA | TIPO PATIN | ARQUITECTURA | 1 | RD\$3,330.02 |
| 31/07/2018 | N/A | 12097 | SILLA | TIPO PATIN | ARQUITECTURA | 1 | RD\$3,330.02 |
| 31/07/2018 | N/A | 12098 | SILLA | TIPO PATIN | EST. 23 TRINA DE MOYA | 1 | RD\$3,330.02 |
| 31/07/2018 | N/A | 12099 | SILLA | TIPO PATIN | EST. 24 CONCEPCION BONA | 1 | RD\$3,330.02 |
| 31/07/2018 | N/A | 12100 | SILLA | TIPO PATIN | EST. 21 ERCILIA PEPIN | 1 | RD\$3,330.02 |
| 31/07/2018 | N/A | 12101 | SILLA | TIPO PATIN | EST. 22 ROSA DUARTE | 1 | RD\$3,330.02 |

| FECHA DE ADQUISICION | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO | BREVE DESCRIPCION DEL ACTIVO | DEPARTAMENTO | CANTIDAD | VALOR RD\$ |
|----------------------|-----------------------------|-----------------|-------------------|------------------------------|-------------------------|----------|---------------|
| 31/07/2018 | N/A | 12102 | SILLA | TIPO PATIN | EST. 24 CONCEPCION BONA | 1 | RD\$3,330.02 |
| 31/07/2018 | N/A | 12103 | SILLA | TIPO PATIN | EST. 24 CONCEPCION BONA | 1 | RD\$3,330.02 |
| 31/07/2018 | N/A | 12104 | SILLA | TIPO PATIN | EST. 24 CONCEPCION BONA | 1 | RD\$3,330.02 |
| 31/07/2018 | N/A | 12105 | SILLA | TIPO PATIN | EST. 24 CONCEPCION BONA | 1 | RD\$3,330.02 |
| 31/07/2018 | N/A | 12106 | ARMARIO | DE DOS PUERTAS | EST. 21 ERCILIA PEPIN | 1 | RD\$7,650.00 |
| 31/07/2018 | N/A | 12107 | ARMARIO | DE DOS PUERTAS | EST. 22 ROSA DUARTE | 1 | RD\$7,650.00 |
| 31/07/2018 | N/A | 12108 | ARMARIO | DE DOS PUERTAS | EST. 23 TRINA DE MOYA | 1 | RD\$7,650.00 |
| 31/07/2018 | N/A | 12109 | ARMARIO | DE DOS PUERTAS | EST. 24 CONCEPCION BONA | 1 | RD\$7,650.00 |
| 31/07/2018 | N/A | 12110 | ARMARIO | DE DOS PUERTAS | EST. 24 CONCEPCION BONA | 1 | RD\$7,650.00 |
| 31/07/2018 | N/A | 12111 | SILLA PLEGADIZA | PLEGADIZA | EST. 21 ERCILIA PEPIN | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12112 | SILLA PLEGADIZA | PLEGADIZA | EST. 21 ERCILIA PEPIN | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12113 | SILLA PLEGADIZA | PLEGADIZA | EST. 21 ERCILIA PEPIN | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12114 | SILLA PLEGADIZA | PLEGADIZA | EST. 21 ERCILIA PEPIN | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12115 | SILLA PLEGADIZA | PLEGADIZA | EST. 21 ERCILIA PEPIN | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12116 | SILLA PLEGADIZA | PLEGADIZA | EST. 21 ERCILIA PEPIN | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12117 | SILLA PLEGADIZA | PLEGADIZA | EST. 21 ERCILIA PEPIN | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12118 | SILLA PLEGADIZA | PLEGADIZA | EST. 21 ERCILIA PEPIN | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12119 | SILLA PLEGADIZA | PLEGADIZA | EST. 22 ROSA DUARTE | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12120 | SILLA PLEGADIZA | PLEGADIZA | EST. 22 ROSA DUARTE | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12121 | SILLA PLEGADIZA | PLEGADIZA | EST. 22 ROSA DUARTE | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12122 | SILLA PLEGADIZA | PLEGADIZA | EST. 22 ROSA DUARTE | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12123 | SILLA PLEGADIZA | PLEGADIZA | EST. 22 ROSA DUARTE | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12124 | SILLA PLEGADIZA | PLEGADIZA | EST. 22 ROSA DUARTE | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12125 | SILLA PLEGADIZA | PLEGADIZA | EST. 22 ROSA DUARTE | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12126 | SILLA PLEGADIZA | PLEGADIZA | EST. 22 ROSA DUARTE | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12127 | SILLA PLEGADIZA | PLEGADIZA | EST. 23 TRINA DE MOYA | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12128 | SILLA PLEGADIZA | PLEGADIZA | EST. 23 TRINA DE MOYA | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12129 | SILLA PLEGADIZA | PLEGADIZA | EST. 23 TRINA DE MOYA | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12130 | SILLA PLEGADIZA | PLEGADIZA | EST. 23 TRINA DE MOYA | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12131 | SILLA PLEGADIZA | PLEGADIZA | EST. 23 TRINA DE MOYA | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12132 | SILLA PLEGADIZA | PLEGADIZA | EST. 23 TRINA DE MOYA | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12133 | SILLA PLEGADIZA | PLEGADIZA | EST. 23 TRINA DE MOYA | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12134 | SILLA PLEGADIZA | PLEGADIZA | EST. 23 TRINA DE MOYA | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12135 | SILLA PLEGADIZA | PLEGADIZA | EST. 24 CONCEPCION BONA | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12136 | SILLA PLEGADIZA | PLEGADIZA | EST. 24 CONCEPCION BONA | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12137 | SILLA PLEGADIZA | PLEGADIZA | EST. 24 CONCEPCION BONA | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12138 | SILLA PLEGADIZA | PLEGADIZA | EST. 24 CONCEPCION BONA | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12139 | SILLA PLEGADIZA | PLEGADIZA | EST. 24 CONCEPCION BONA | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12140 | SILLA PLEGADIZA | PLEGADIZA | EST. 24 CONCEPCION BONA | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12141 | SILLA PLEGADIZA | PLEGADIZA | EST. 24 CONCEPCION BONA | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12142 | SILLA PLEGADIZA | PLEGADIZA | EST. 24 CONCEPCION BONA | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12143 | SILLA PLEGADIZA | PLEGADIZA | EST. 24 CONCEPCION BONA | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12144 | SILLA PLEGADIZA | PLEGADIZA | EST. 24 CONCEPCION BONA | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12145 | SILLA PLEGADIZA | PLEGADIZA | EST. 24 CONCEPCION BONA | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12146 | SILLA PLEGADIZA | PLEGADIZA | EST. 24 CONCEPCION BONA | 1 | RD\$1,260.00 |
| 31/07/2018 | N/A | 12147 | SCANNER | IX500 | UNID. AUDIT. INTERNA | 1 | RD\$30,060.50 |

| FECHA DE ADQUISICION | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO | BREVE DESCRIPCION DEL ACTIVO | DEPARTAMENTO | CANTIDAD | VALOR RD\$ |
|----------------------|-----------------------------|-----------------|-------------------|------------------------------|------------------------------------|----------|---------------|
| 31/07/2018 | N/A | 12148 | SCANNER | IX500 | UNID. AUDIT. INTERNA | 1 | RD\$30,060.50 |
| 31/08/2018 | N/A | 11794 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. 24 CONCEPCION BONA | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11795 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. 24 CONCEPCION BONA | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11796 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. 23 TRINA DE MOYA | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11797 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. 23 TRINA DE MOYA | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11798 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. 23 TRINA DE MOYA | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11799 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. 22 ROSA DUARTE | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11800 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. 22 ROSA DUARTE | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11801 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. 22 ROSA DUARTE | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11802 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. 22 ROSA DUARTE | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11803 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. 21 ERCILIA PEPIN | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11804 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. 21 ERCILIA PEPIN | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11805 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. 21 ERCILIA PEPIN | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11806 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. 21 ERCILIA PEPIN | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11807 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST.(7) MARIA MONTEZ | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11808 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST.(7) MARIA MONTEZ | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11809 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST.(7) MARIA MONTEZ | 1 | RD\$2,000.00 |
| 30/08/2018 | N/A | 11810 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST.(7) MARIA MONTEZ | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11811 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST.(7) MARIA MONTEZ | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11812 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST.(10) ULISES FRANCISCOESPAILLAT | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11813 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST.(10) ULISES FRANCISCOESPAILLAT | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11814 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST.(10) ULISES FRANCISCOESPAILLAT | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11815 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST.(10) ULISES FRANCISCOESPAILLAT | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11816 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST.(10) ULISES FRANCISCOESPAILLAT | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11817 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST.(10) ULISES FRANCISCOESPAILLAT | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11818 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. JUAN P. DUARTE | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11819 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. JUAN P. DUARTE | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11820 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. JUAN P. DUARTE | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11821 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. JUAN P. DUARTE | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11822 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. JUAN P. DUARTE | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11823 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. JUAN P. DUARTE | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11824 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. CENTRO DE LOS HEROE | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11825 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. CENTRO DE LOS HEROE | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11826 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. CENTRO DE LOS HEROE | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11827 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. CENTRO DE LOS HEROE | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11828 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. CENTRO DE LOS HEROE | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11829 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. CENTRO DE LOS HEROE | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11830 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. MAMA TINGO | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11831 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. MAMA TINGO | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11832 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. MAMA TINGO | 1 | RD\$2,000.00 |

| FECHA DE ADQUISICION | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO | BREVE DESCRIPCION DEL ACTIVO | DEPARTAMENTO | CANTIDAD | VALOR RD\$ |
|----------------------|-----------------------------|-----------------|-------------------|------------------------------|--|----------|----------------|
| 31/08/2018 | N/A | 11833 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. MAMA TINGO | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11834 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. MAMA TINGO | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11835 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. GREGORIO LUPERON | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11836 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. GREGORIO LUPERON | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11837 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. GREGORIO LUPERON | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11838 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. GREGORIO LUPERON | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11839 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. GREGORIO LUPERON | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11840 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. GREGORIO LUPERON | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11841 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. MAMA TINGO | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11842 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. MAMA TINGO | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 11843 | ARCHIVO 5 GAVETAS | HORIZONTAL | EST. MAMA TINGO | 1 | RD\$2,000.00 |
| 31/08/2018 | N/A | 12149 | CAMARA | CANON MARK III EOS 5D | OFICINA RELACIONES PUBLICAS | 1 | RD\$376,744.50 |
| 31/08/2018 | N/A | 12150 | SILLON | TECNICO | DIRECCION LEGAL | 1 | RD\$5,508.06 |
| 31/08/2018 | N/A | 12151 | SILLON | TECNICO | DIRECCION LEGAL | 1 | RD\$5,508.06 |
| 31/08/2018 | N/A | 12152 | SILLON | TECNICO | DIRECCION LEGAL | 1 | RD\$5,508.06 |
| 31/08/2018 | N/A | 12153 | SILLON | TECNICO | OFIC. ATENCION AL USUARIO | 1 | RD\$5,508.06 |
| 31/08/2018 | N/A | 12154 | SILLON | TECNICO | OFIC. ATENCION AL USUARIO | 1 | RD\$5,508.06 |
| 31/08/2018 | N/A | 12157 | SILLA | SECRETARIAL | ARQUITECTURA | 1 | RD\$3,402.00 |
| 31/08/2018 | N/A | 12158 | PULIDORA | BOSCH 7/2400W GWS2 | DEP/OBRAS CIVILES | 1 | RD\$11,985.00 |
| 31/08/2018 | N/A | 12159 | SIERRA | DEMOLICION | DEP/OBRAS CIVILES | 1 | RD\$22,275.00 |
| 31/08/2018 | N/A | 12160 | BANCO | CON ESPALDAR | EST. 24 CONCEPCION BONA | 1 | RD\$25,960.00 |
| 31/08/2018 | N/A | 12161 | BANCO | CON ESPALDA | EST. 24 CONCEPCION BONA | 1 | RD\$25,960.00 |
| 31/08/2018 | N/A | 12162 | BANCO | CON ESPALDAR | EST. 24 CONCEPCION BONA | 1 | RD\$25,960.00 |
| 31/08/2018 | N/A | 12163 | BANCO | CON ESPALDAR | EST. 24 CONCEPCION BONA | 1 | RD\$25,960.00 |
| 31/08/2018 | N/A | 12164 | BANCO | CON ESPALDAR | EST. 24 CONCEPCION BONA | 1 | RD\$25,960.00 |
| 31/08/2018 | N/A | 12165 | MESA | PARA MICROONDA | EST. 21 ERCILIA PEPIN | 1 | RD\$4,533.56 |
| 31/08/2018 | N/A | 12166 | MESA | PARA MICROONDA | EST. 22 ROSA DUARTE | 1 | RD\$4,533.56 |
| 31/08/2018 | N/A | 12167 | MESA | PARA MICROONDA | EST. 23 TRINA DE MOYA | 1 | RD\$4,533.56 |
| 31/08/2018 | N/A | 12168 | MESA | DE MICROONDA | EST. 24 CONCEPCION BONA | 1 | RD\$4,533.56 |
| 31/08/2018 | N/A | 12229 | ESCRITORIO | MODULAR | CENTRO DE FORMACION PRIMER PISO EST/MAXIMO GOMEZ | 1 | RD\$4,206.70 |
| 31/08/2018 | N/A | 12230 | RADIO | MOTOROLA DEP450 UHF-4W | ESTACION TELEFERICO 3 | 1 | RD\$22,302.00 |
| 31/08/2018 | N/A | 12231 | RADIO | MOTOROLA DEP450 UHF-4W | ESTACION TELEFERICO 3 | 1 | RD\$22,302.00 |
| 31/08/2018 | N/A | 12232 | RADIO | MOTOROLA DEP450 UHF-4W | ESTACION TELEFERICO 3 | 1 | RD\$22,302.00 |
| 31/08/2018 | N/A | 12233 | RADIO | MOTOROLA DEP450 UHF-4W | ESTACION TELEFERICO 3 | 1 | RD\$22,302.00 |

| FECHA DE ADQUISICION | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO | BREVE DESCRIPCION DEL ACTIVO | DEPARTAMENTO | CANTIDAD | VALOR RD\$ |
|----------------------|-----------------------------|-----------------|--------------------|------------------------------|--|----------|----------------|
| 31/08/2018 | N/A | 12234 | RADIO | MOTOROLA DEP450 UHF-4W | ESTACION TELEFERICO 3 | 1 | RD\$22,302.00 |
| 31/08/2018 | N/A | 12235 | RADIO | MOTOROLA DEP450 UHF-4W | ESTACION TELEFERICO 3 | 1 | RD\$22,302.00 |
| 31/08/2018 | N/A | 12236 | RADIO | MOTOROLA DEP450 UHF-4W | ESTACION TELEFERICO 3 | 1 | RD\$22,302.00 |
| 31/08/2018 | N/A | 12237 | RADIO | MOTOROLA DEP450 UHF-4W | ESTACION TELEFERICO 3 | 1 | RD\$22,302.00 |
| 31/08/2018 | N/A | 12238 | RADIO | MOTOROLA DEP450 UHF-4W | ESTACION TELEFERICO 3 | 1 | RD\$22,302.00 |
| 31/08/2018 | N/A | 12239 | RADIO | MOTOROLA DEP450 UHF-4W | ESTACION TELEFERICO 3 | 1 | RD\$22,302.00 |
| 31/08/2018 | N/A | 12240 | RADIO | MOTOROLA DEP450 UHF-4W | ESTACION TELEFERICO 3 | 1 | RD\$22,302.00 |
| 31/08/2018 | N/A | 12241 | RADIO | MOTOROLA DEP450 UHF-4W | ESTACION TELEFERICO 3 | 1 | RD\$22,302.00 |
| 31/08/2018 | N/A | 12242 | RADIO | MOTOROLA DEP450 UHF-4W | ESTACION TELEFERICO 3 | 1 | RD\$22,302.00 |
| 31/08/2018 | N/A | 12243 | RADIO | MOTOROLA DEP450 UHF-4W | ESTACION TELEFERICO 3 | 1 | RD\$22,302.00 |
| 31/08/2018 | N/A | 12244 | RADIO | MOTOROLA DEP450 UHF-4W | OFIC. COORDINACION DE MANT. Y OPERACIONES TELEFERICO | 1 | RD\$22,302.00 |
| 31/08/2018 | N/A | 12245 | RADIO | MOTOROLA DEP450 UHF-4W | OFIC. COORDINACION DE MANT. Y OPERACIONES TELEFERICO | 1 | RD\$22,302.00 |
| 31/08/2018 | N/A | 12246 | RADIO | MOTOROLA DEP450 UHF-4W | OFIC. COORDINACION DE MANT. Y OPERACIONES TELEFERICO | 1 | RD\$22,302.00 |
| 31/08/2018 | N/A | 12247 | RADIO | MOTOROLA DEP450 UHF-4W | OFIC. COORDINACION DE MANT. Y OPERACIONES TELEFERICO | 1 | RD\$22,302.00 |
| 31/08/2018 | N/A | 12248 | RADIO | MOTOROLA DEP450 UHF-4W | OFIC. COORDINACION DE MANT. Y OPERACIONES TELEFERICO | 1 | RD\$22,302.00 |
| 31/08/2018 | N/A | 12249 | RADIO | MOTOROLA DEP450 UHF-4W | OFIC. COORDINACION DE MANT. Y OPERACIONES TELEFERICO | 1 | RD\$22,302.00 |
| 31/08/2018 | N/A | 12250 | RADIO BASE DIGITAL | MOTOROLA DEM300 | ESTACION TELEFERICO 3 | 1 | RD\$47,790.00 |
| 31/08/2018 | N/A | 12251 | CAMARA | PANASONIC | OFICINA RELACIONES PUBLICAS | 1 | RD\$228,111.70 |
| 31/08/2018 | N/A | 12252 | TRIPODE | 10 LB | OFICINA RELACIONES PUBLICAS | 1 | RD\$5,888.20 |
| 31/08/2018 | N/A | 12253 | ANAQUEL | DE 5 TRAMOS | DIRECCION DE OPERACIONES | 1 | RD\$7,976.80 |
| 31/08/2018 | N/A | 12254 | ANAQUEL | DE 5 TRAMOS | DIRECCION DE OPERACIONES | 1 | RD\$7,976.80 |
| 31/08/2018 | N/A | 12255 | ANAQUEL | DE 5 TRAMOS | DIRECCION DE OPERACIONES | 1 | RD\$7,976.80 |
| 31/08/2018 | N/A | 12256 | ANAQUEL | DE 5 TRAMOS | DIRECCION DE OPERACIONES | 1 | RD\$7,976.80 |
| 31/08/2018 | N/A | 12257 | ANAQUEL | DE 5 TRAMOS | DIRECCION DE OPERACIONES | 1 | RD\$7,976.80 |
| 31/08/2018 | N/A | 12258 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |
| 31/08/2018 | N/A | 12259 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |
| 31/08/2018 | N/A | 12260 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |
| 31/08/2018 | N/A | 12261 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |
| 31/08/2018 | N/A | 12262 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |
| 31/08/2018 | N/A | 12263 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |
| 31/08/2018 | N/A | 12264 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |
| 31/08/2018 | N/A | 12265 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |
| 31/08/2018 | N/A | 12266 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |
| 31/08/2018 | N/A | 12267 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |
| 31/08/2018 | N/A | 12268 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |
| 31/08/2018 | N/A | 12269 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |
| 31/08/2018 | N/A | 12270 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |
| 31/08/2018 | N/A | 12271 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |
| 31/08/2018 | N/A | 12272 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |
| 31/08/2018 | N/A | 12273 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |
| 31/08/2018 | N/A | 12274 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |
| 31/08/2018 | N/A | 12275 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |
| 31/08/2018 | N/A | 12276 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |
| 31/08/2018 | N/A | 12277 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |

| FECHA DE ADQUISICION | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO | BREVE DESCRIPCION DEL ACTIVO | DEPARTAMENTO | CANTIDAD | VALOR RD\$ |
|----------------------|-----------------------------|-----------------|-------------------|-----------------------------------|--|----------|---------------|
| 31/08/2018 | N/A | 12278 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |
| 31/08/2018 | N/A | 12279 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |
| 31/08/2018 | N/A | 12280 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |
| 31/08/2018 | N/A | 12281 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |
| 31/08/2018 | N/A | 12282 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |
| 31/08/2018 | N/A | 12283 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |
| 31/08/2018 | N/A | 12284 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |
| 31/08/2018 | N/A | 12285 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |
| 31/08/2018 | N/A | 12286 | ANAQUEL | DE 6 TRAMOS | DIRECCION TECNICA | 1 | RD\$8,138.24 |
| 31/08/2018 | N/A | 12308 | CARRITO | DE CARGA INDUSTRIAL | CENTRO DE ACOPIO(EST JUAN ULICES G.SALETA) | 1 | RD\$5,158.05 |
| 31/08/2018 | N/A | 12309 | CARRITO | DE CARGA INDUSTRIAL | CENTRO DE ACOPIO(EST JUAN ULICES G.SALETA) | 1 | RD\$5,158.05 |
| 30/09/2018 | N/A | 11844 | CAJA FUERTE | MASTER MODELO SS-150 CONTRA FUEGO | EST. 23 TRINA DE MOYA | 1 | RD\$40,725.00 |
| 30/09/2018 | N/A | 12155 | SILLA | SECRETARIAL C/B CA06 | CENTRO DE ACOPIO(EST JUAN ULICES G.SALETA) | 1 | RD\$5,508.06 |
| 30/09/2018 | N/A | 12156 | SILLA | SECRETARIAL C/B CA06 | DEP.VENTAS Y RECAUDACIONES | 1 | RD\$5,508.06 |
| 30/09/2018 | N/A | 12169 | EXTINTOR | EXTINTOR ABC 6KG | EST. 21 ERCILIA PEPIN | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12170 | EXTINTOR | EXTINTOR ABC 6KG | EST. 21 ERCILIA PEPIN | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12171 | EXTINTOR | EXTINTOR ABC 6KG | EST. 21 ERCILIA PEPIN | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12172 | EXTINTOR | EXTINTOR ABC 6KG | EST. 21 ERCILIA PEPIN | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12173 | EXTINTOR | EXTINTOR ABC 6KG | EST. 21 ERCILIA PEPIN | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12174 | EXTINTOR | EXTINTOR ABC 6KG | EST. 21 ERCILIA PEPIN | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12175 | EXTINTOR | EXTINTOR ABC 6KG | EST. 21 ERCILIA PEPIN | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12176 | EXTINTOR | EXTINTOR ABC 6KG | EST. 21 ERCILIA PEPIN | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12177 | EXTINTOR | EXTINTOR ABC 6KG | EST. 21 ERCILIA PEPIN | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12178 | EXTINTOR | EXTINTOR ABC 6KG | EST. 21 ERCILIA PEPIN | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12179 | EXTINTOR | EXTINTOR ABC 6KG | EST. 22 ROSA DUARTE | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12180 | EXTINTOR | EXTINTOR ABC 6KG | EST. 22 ROSA DUARTE | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12181 | EXTINTOR | EXTINTOR ABC 6KG | EST. 22 ROSA DUARTE | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12182 | EXTINTOR | EXTINTOR ABC 6KG | EST. 22 ROSA DUARTE | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12183 | EXTINTOR | EXTINTOR ABC 6KG | EST. 22 ROSA DUARTE | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12184 | EXTINTOR | EXTINTOR ABC 6KG | EST. 22 ROSA DUARTE | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12185 | EXTINTOR | EXTINTOR ABC 6KG | EST. 22 ROSA DUARTE | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12186 | EXTINTOR | EXTINTOR ABC 6KG | EST. 22 ROSA DUARTE | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12187 | EXTINTOR | EXTINTOR ABC 6KG | EST. 23 TRINA DE MOYA | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12188 | EXTINTOR | EXTINTOR ABC 6KG | EST. 23 TRINA DE MOYA | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12189 | EXTINTOR | EXTINTOR ABC 6KG | EST. 23 TRINA DE MOYA | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12190 | EXTINTOR | EXTINTOR ABC 6KG | EST. 23 TRINA DE MOYA | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12191 | EXTINTOR | EXTINTOR ABC 6KG | EST. 23 TRINA DE MOYA | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12192 | EXTINTOR | EXTINTOR ABC 6KG | EST. 23 TRINA DE MOYA | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12193 | EXTINTOR | EXTINTOR ABC 6KG | EST. 24 CONCEPCION BONA | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12194 | EXTINTOR | EXTINTOR ABC 6KG | EST. 24 CONCEPCION BONA | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12195 | EXTINTOR | EXTINTOR ABC 6KG | EST. 24 CONCEPCION BONA | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12196 | EXTINTOR | EXTINTOR ABC 6KG | EST. 24 CONCEPCION BONA | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12197 | EXTINTOR | EXTINTOR ABC 6KG | EST. 24 CONCEPCION BONA | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12198 | EXTINTOR | EXTINTOR ABC 6KG | EST. 24 CONCEPCION BONA | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12199 | EXTINTOR | EXTINTOR ABC 6KG | EST. 24 CONCEPCION BONA | 1 | RD\$3,304.00 |

| FECHA DE ADQUISICION | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO | BREVE DESCRIPCION DEL ACTIVO | DEPARTAMENTO | CANTIDAD | VALOR RD\$ |
|----------------------|-----------------------------|-----------------|---------------------|------------------------------|--|----------|----------------|
| 30/09/2018 | N/A | 12200 | EXTINTOR | EXTINTOR ABC 6KG | EST. 24 CONCEPCION BONA | 1 | RD\$3,304.00 |
| 30/09/2018 | N/A | 12287 | ANAQUEL | DE 5 ENTREPAÑOS | DEP/OBRAS CIVILES | 1 | RD\$7,976.80 |
| 30/09/2018 | N/A | 12288 | ANAQUEL | DE 5 ENTREPAÑOS | DEP/OBRAS CIVILES | 1 | RD\$7,976.80 |
| 30/09/2018 | N/A | 12289 | ANAQUEL | DE 5 ENTREPAÑOS | DEP/OBRAS CIVILES | 1 | RD\$7,976.80 |
| 30/09/2018 | N/A | 12290 | ANAQUEL | DE 5 ENTREPAÑOS | DEP/OBRAS CIVILES | 1 | RD\$7,976.80 |
| 30/09/2018 | N/A | 12291 | ANAQUEL | DE 6 ENTREPAÑOS | DEP/OBRAS CIVILES | 1 | RD\$7,103.60 |
| 30/09/2018 | N/A | 12292 | ANAQUEL | DE 6 ENTREPAÑOS | DEP/OBRAS CIVILES | 1 | RD\$7,103.60 |
| 30/09/2018 | N/A | 12293 | ANAQUEL | DE 6 ENTREPAÑOS | DEP/OBRAS CIVILES | 1 | RD\$7,103.60 |
| 30/09/2018 | N/A | 12294 | ANAQUEL | DE 6 ENTREPAÑOS | DEP/OBRAS CIVILES | 1 | RD\$7,103.60 |
| 30/09/2018 | N/A | 12295 | ANAQUEL | DE 6 ENTREPAÑOS | DEP/OBRAS CIVILES | 1 | RD\$7,103.60 |
| 30/09/2018 | N/A | 12296 | CPU | OPTIPLEX 3050 | PLANIFICACION Y DESAROLLO | 1 | RD\$38,615.00 |
| 30/09/2018 | N/A | 12297 | MONITOR | DELL OPTIPLEX 1916H | PLANIFICACION Y DESAROLLO | 1 | RD\$5,100.00 |
| 30/09/2018 | N/A | 12298 | MESA | PLASTICA PLEGABLES | EST. 21 ERCILIA PEPIN | 1 | RD\$5,782.00 |
| 30/09/2018 | N/A | 12299 | MESA | PLASTICA PLEGABLES | EST. 21 ERCILIA PEPIN | 1 | RD\$5,782.00 |
| 30/09/2018 | N/A | 12300 | MESA | PLASTICA PLEGABLES | EST. 22 ROSA DUARTE | 1 | RD\$5,782.00 |
| 30/09/2018 | N/A | 12301 | MESA | PLASTICA PLEGABLES | EST. 22 ROSA DUARTE | 1 | RD\$5,782.00 |
| 30/09/2018 | N/A | 12302 | MESA | PLASTICA PLEGABLES | EST. 23 TRINA DE MOYA | 1 | RD\$5,782.00 |
| 30/09/2018 | N/A | 12303 | MESA | PLASTICA PLEGABLES | EST. 23 TRINA DE MOYA | 1 | RD\$5,782.00 |
| 30/09/2018 | N/A | 12304 | MESA | PLASTICA PLEGABLES | EST. 24 CONCEPCION BONA | 1 | RD\$5,782.00 |
| 30/09/2018 | N/A | 12305 | MESA | PLASTICA PLEGABLES | EST. 24 CONCEPCION BONA | 1 | RD\$5,782.00 |
| 30/09/2018 | N/A | 12306 | MESA | PLASTICA PLEGABLES | EST. 24 CONCEPCION BONA | 1 | RD\$5,782.00 |
| 30/09/2018 | N/A | 12310 | ARMARIO | DE DOS PUERTAS CON TUBO | EST. 21 ERCILIA PEPIN | 1 | RD\$8,616.17 |
| 30/09/2018 | N/A | 12311 | ARMARIO | DE DOS PUERTA CON TUBO | EST. 22 ROSA DUARTE | 1 | RD\$8,616.17 |
| 30/09/2018 | N/A | 12312 | ARMARIO | DE DOS PUERTAS CON TUBO | EST. 23 TRINA DE MOYA | 1 | RD\$8,616.17 |
| 30/09/2018 | N/A | 12313 | ARMARIO | DE DOS PUERTAS CON TUBO | EST. 24 CONCEPCION BONA | 1 | RD\$8,616.17 |
| 30/09/2018 | N/A | 12314 | ARMARIO | DE DOS PUERTAS CON TUBO | EST. 24 CONCEPCION BONA | 1 | RD\$8,616.17 |
| 30/09/2018 | N/A | 12315 | COMPUTADORA | IMAC C/RETINA | DEP. AFECIONES/DIV. COMUNI(EST. PEÑA GOMEZ) | 1 | RD\$179,289.20 |
| 30/09/2018 | N/A | 12316 | CPU | DELL OPTIPLEX 3050 | DIVISION DE PRESUPUESTO FINANCIERO | 1 | RD\$38,615.00 |
| 30/09/2018 | N/A | 12317 | MONITOR | MONITOR DELL 1916H | DIVISION DE PRESUPUESTO FINANCIERO | 1 | RD\$5,100.00 |
| 30/09/2018 | N/A | 12318 | SILLA UNIVERSITARIA | TIPO BUTACA LG-SDY-3010 | CENTRO DE FORMACION PRIMER PISO EST/MAXIMO GOMEZ | 1 | RD\$3,138.80 |
| 30/09/2018 | N/A | 12319 | SILLA UNIVERSITARIA | TIPO BUTACA LG-SDY-3010 | CENTRO DE FORMACION PRIMER PISO EST/MAXIMO GOMEZ | 1 | RD\$3,138.80 |
| 30/09/2018 | N/A | 12320 | SILLA UNIVERSITARIA | TIPO BUTACA LG-SDY-3010 | CENTRO DE FORMACION PRIMER PISO EST/MAXIMO GOMEZ | 1 | RD\$3,138.80 |
| 30/09/2018 | N/A | 12321 | SILLA UNIVERSITARIA | TIPO BUTACA LG-SDY-3010 | CENTRO DE FORMACION PRIMER PISO EST/MAXIMO GOMEZ | 1 | RD\$3,138.80 |
| 30/09/2018 | N/A | 12322 | SILLA UNIVERSITARIA | TIPO BUTACA LG-SDY-3010 | CENTRO DE FORMACION PRIMER PISO EST/MAXIMO GOMEZ | 1 | RD\$3,138.80 |
| 30/09/2018 | N/A | 12323 | SILLA UNIVERSITARIA | TIPO BUTACA LG-SDY-3010 | CENTRO DE FORMACION PRIMER PISO EST/MAXIMO GOMEZ | 1 | RD\$3,138.80 |
| 30/09/2018 | N/A | 12324 | SILLA UNIVERSITARIA | TIPO BUTACA LG-SDY-3010 | CENTRO DE FORMACION PRIMER PISO EST/MAXIMO GOMEZ | 1 | RD\$3,138.80 |
| 30/09/2018 | N/A | 12325 | SILLA UNIVERSITARIA | TIPO BUTACA LG-SDY-3010 | CENTRO DE FORMACION PRIMER PISO EST/MAXIMO GOMEZ | 1 | RD\$3,138.80 |
| 30/09/2018 | N/A | 12326 | SILLA UNIVERSITARIA | TIPO BUTACA LG-SDY-3010 | CENTRO DE FORMACION PRIMER PISO EST/MAXIMO GOMEZ | 1 | RD\$3,138.80 |
| 30/09/2018 | N/A | 12327 | SILLA UNIVERSITARIA | TIPO BUTACA LG-SDY-3010 | CENTRO DE FORMACION PRIMER PISO EST/MAXIMO GOMEZ | 1 | RD\$3,138.80 |
| 30/09/2018 | N/A | 12328 | SILLA UNIVERSITARIA | TIPO BUTACA LG-SDY-3010 | CENTRO DE FORMACION PRIMER PISO EST/MAXIMO GOMEZ | 1 | RD\$3,138.80 |
| 30/09/2018 | N/A | 12329 | SILLA UNIVERSITARIA | TIPO BUTACA LG-SDY-3010 | CENTRO DE FORMACION PRIMER PISO EST/MAXIMO GOMEZ | 1 | RD\$3,138.80 |
| 30/09/2018 | N/A | 12330 | SILLA UNIVERSITARIA | TIPO BUTACA LG-SDY-3010 | CENTRO DE FORMACION PRIMER PISO EST/MAXIMO GOMEZ | 1 | RD\$3,138.80 |
| 30/09/2018 | N/A | 12331 | SILLA UNIVERSITARIA | TIPO BUTACA LG-SDY-3010 | CENTRO DE FORMACION PRIMER PISO EST/MAXIMO GOMEZ | 1 | RD\$3,138.80 |

| FECHA DE ADQUISICION | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO | BREVE DESCRIPCION DEL ACTIVO | DEPARTAMENTO | CANTIDAD | VALOR RD\$ |
|----------------------|-----------------------------|-----------------|---------------------|-------------------------------|--|----------|---------------|
| 30/09/2018 | N/A | 12332 | SILLA UNIVERSITARIA | TIPO BUTACA LG-SDY-3010 | CENTRO DE FORMACION PRIMER PISO EST/MAXIMO GOMEZ | 1 | RD\$3,138.80 |
| 30/09/2018 | N/A | 12333 | SILLA UNIVERSITARIA | TIPO BUTACA LG-SDY-3010 | CENTRO DE FORMACION PRIMER PISO EST/MAXIMO GOMEZ | 1 | RD\$3,138.80 |
| 30/09/2018 | N/A | 12334 | SILLA UNIVERSITARIA | TIPO BUTACA LG-SDY-3010 | CENTRO DE FORMACION PRIMER PISO EST/MAXIMO GOMEZ | 1 | RD\$3,138.80 |
| 30/09/2018 | N/A | 12335 | SILLA UNIVERSITARIA | TIPO BUTACA LG-SDY-3010 | CENTRO DE FORMACION PRIMER PISO EST/MAXIMO GOMEZ | 1 | RD\$3,138.80 |
| 30/09/2018 | N/A | 12336 | SILLA UNIVERSITARIA | TIPO BUTACA LG-SDY-3010 | CENTRO DE FORMACION PRIMER PISO EST/MAXIMO GOMEZ | 1 | RD\$3,138.80 |
| 30/09/2018 | N/A | 12337 | SILLA UNIVERSITARIA | TIPO BUTACA LG-SDY-3010 | CENTRO DE FORMACION PRIMER PISO EST/MAXIMO GOMEZ | 1 | RD\$3,138.80 |
| 30/09/2018 | N/A | 12338 | SILLA UNIVERSITARIA | TIPO BUTACA LG-SDY-3010 | CENTRO DE FORMACION PRIMER PISO EST/MAXIMO GOMEZ | 1 | RD\$3,138.80 |
| 30/09/2018 | N/A | 12339 | SILLA UNIVERSITARIA | TIPO BUTACA LG-SDY-3010 | CENTRO DE FORMACION PRIMER PISO EST/MAXIMO GOMEZ | 1 | RD\$3,138.80 |
| 30/09/2018 | N/A | 12340 | SILLA UNIVERSITARIA | TIPO BUTACA LG-SDY-3010 | CENTRO DE FORMACION PRIMER PISO EST/MAXIMO GOMEZ | 1 | RD\$3,138.80 |
| 30/09/2018 | N/A | 12341 | SILLA UNIVERSITARIA | TIPO BUTACA LG-SDY-3010 | CENTRO DE FORMACION PRIMER PISO EST/MAXIMO GOMEZ | 1 | RD\$3,138.80 |
| 30/09/2018 | N/A | 12342 | CPU | DELL OPTIPLEX 3050 | DIR.ADM.Y FINANCIERA | 1 | RD\$38,615.00 |
| 30/09/2018 | N/A | 12343 | MONITOR | MONITOR DELL 1916H | DIR.ADM.Y FINANCIERA | 1 | RD\$5,100.00 |
| 30/09/2018 | N/A | 12344 | CPU | DELL OPTIPLEX 3050 | ARCHIVO Y CORRESPONDENCIA | 1 | RD\$38,615.00 |
| 30/09/2018 | N/A | 12345 | MONITOR | MONITOR DELL 1916H | ARCHIVO Y CORRESPONDENCIA | 1 | RD\$5,100.00 |
| 30/09/2018 | N/A | 12346 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12347 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12348 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12349 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12350 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12351 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12352 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12353 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12354 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12355 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12356 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12357 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12358 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12359 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12360 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12361 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12362 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12363 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12364 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12365 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12366 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12367 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12368 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12369 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12370 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12371 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |

| FECHA DE ADQUISICION | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO | BREVE DESCRIPCION DEL ACTIVO | DEPARTAMENTO | CANTIDAD | VALOR RD\$ |
|----------------------|-----------------------------|-----------------|-------------------|-------------------------------|-----------------------------------|----------|---------------|
| 30/09/2018 | N/A | 12372 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12373 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12374 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12375 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12376 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12377 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12378 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12379 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12380 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12381 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12382 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12383 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12384 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12385 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DIRECCION DE OPERACIONES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12386 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DEPT. ELECTROMECANICA | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12387 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DEPT. ELECTROMECANICA | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12388 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DEPT. ELECTROMECANICA | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12389 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DEPT. ELECTROMECANICA | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12390 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DEPT. ELECTROMECANICA | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12391 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DEPT. ELECTROMECANICA | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12392 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DEP/OBRAS CIVILES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12393 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DEP/OBRAS CIVILES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12394 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DEP/OBRAS CIVILES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12395 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DEP/OBRAS CIVILES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12396 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DEP/OBRAS CIVILES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12397 | RADIO | RADIO PORTATIL TETRA MTP-3550 | DEP/OBRAS CIVILES | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12398 | RADIO | RADIO PORTATIL TETRA MTP-3550 | PROTECCION AL CIVIL EDIF. CONTROL | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12399 | RADIO | RADIO PORTATIL TETRA MTP-3550 | PROTECCION AL CIVIL EDIF. CONTROL | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12400 | RADIO | RADIO PORTATIL TETRA MTP-3550 | SEGURIDAD FISICA Y PATRIMONIAL | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12401 | RADIO | RADIO PORTATIL TETRA MTP-3550 | SEGURIDAD FISICA Y PATRIMONIAL | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12402 | RADIO | RADIO PORTATIL TETRA MTP-3550 | SEGURIDAD FISICA Y PATRIMONIAL | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12403 | RADIO | RADIO PORTATIL TETRA MTP-3550 | SEGURIDAD FISICA Y PATRIMONIAL | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12404 | RADIO | RADIO PORTATIL TETRA MTP-3550 | SEGURIDAD FISICA Y PATRIMONIAL | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12405 | RADIO | RADIO PORTATIL TETRA MTP-3550 | SEGURIDAD FISICA Y PATRIMONIAL | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12406 | RADIO | RADIO PORTATIL TETRA MTP-3550 | SEGURIDAD MILITAR-CESMET | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12407 | RADIO | RADIO PORTATIL TETRA MTP-3550 | SEGURIDAD MILITAR-CESMET | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12408 | RADIO | RADIO PORTATIL TETRA MTP-3550 | SEGURIDAD MILITAR-CESMET | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12409 | RADIO | RADIO PORTATIL TETRA MTP-3550 | SEGURIDAD MILITAR-CESMET | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12410 | RADIO | RADIO PORTATIL TETRA MTP-3550 | SEGURIDAD MILITAR-CESMET | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12411 | RADIO | RADIO PORTATIL TETRA MTP-3550 | SEGURIDAD MILITAR-CESMET | 1 | RD\$40,568.40 |

| FECHA DE ADQUISICION | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO | BREVE DESCRIPCION DEL ACTIVO | DEPARTAMENTO | CANTIDAD | VALOR RD\$ |
|----------------------|-----------------------------|-----------------|--------------------|-----------------------------------|--|----------|---------------|
| 30/09/2018 | N/A | 12412 | RADIO | RADIO PORTATIL TETRA MTP-3550 | SEGURIDAD MILITAR-CESMET | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12413 | RADIO | RADIO PORTATIL TETRA MTP-3550 | SEGURIDAD MILITAR-CESMET | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12414 | RADIO | RADIO PORTATIL TETRA MTP-3550 | SEGURIDAD MILITAR-CESMET | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12415 | RADIO | RADIO PORTATIL TETRA MTP-3550 | SEGURIDAD MILITAR-CESMET | 1 | RD\$40,568.40 |
| 30/09/2018 | N/A | 12416 | DISCO DURO EXTERNO | SEAGATE PLUS ULTRA SLIM 2TB | OFICINA RELACIONES PUBLICAS | 1 | RD\$5,739.52 |
| 30/09/2018 | N/A | 12417 | CAJA FUERTE | MASTER MODELO SS-350 CONTRA FUEGO | EST. 21 ERCILIA PEPIN | 1 | RD\$62,700.00 |
| 30/09/2018 | N/A | 12418 | CAJA FUERTE | MASTER MODELO SS-350 CONTRA FUEGO | EST. 22 ROSA DUARTE | 1 | RD\$62,700.00 |
| 30/09/2018 | N/A | 12419 | CAJA FUERTE | MASTER MODELO SS-350 CONTRA FUEGO | EST. 24 CONCEPCION BONA | 1 | RD\$62,700.00 |
| 30/09/2018 | N/A | 12420 | LAPTOP | INSPIRON 15-5566 | DEPT. ELECTROMECHANICA | 1 | RD\$36,415.00 |
| 30/09/2018 | N/A | 12421 | LAPTOP | INSPIRON 15-5566 | DEPT. ELECTROMECHANICA | 1 | RD\$36,415.00 |
| 30/09/2018 | N/A | 12422 | CPU | DELL OPTIPLEX 3050 | ARQUITECTURA | 1 | RD\$44,572.01 |
| 30/09/2018 | N/A | 12423 | MONITOR | MONITOR DELL 1916H | ARQUITECTURA | 1 | RD\$5,100.00 |
| 30/09/2018 | N/A | 12424 | CPU | DELL OPTIPLEX 3050 | DEPTO. DE CONTABILIDAD | 1 | RD\$38,615.00 |
| 30/09/2018 | N/A | 12425 | LAPTOP | NOTEBOOK INSPIRON 15-5566 | DEPT. ELECTROMECHANICA | 1 | RD\$36,415.00 |
| 30/09/2018 | N/A | 12426 | LAPTOP | NOTEBOOK INSPIRON 15-5566 | DEP. OBRA CIVIL | 1 | RD\$36,415.00 |
| 30/09/2018 | N/A | 12427 | MONITOR | MONITOR DELL 1916H | DEPTO. DE CONTABILIDAD | 1 | RD\$5,100.00 |
| 30/09/2018 | N/A | 12428 | CPU | OPTIPLEX 3050 | DIRECCION TECNICA | 1 | RD\$38,615.00 |
| 30/09/2018 | N/A | 12429 | MONITOR | MONITOR DELL 1916H | DIRECCION TECNICA | 1 | RD\$5,100.00 |
| 30/09/2018 | N/A | 12430 | CPU | OPTIPLEX 3050 | OFICINA ASIGNACION DE SERVICIOS (EST.MAXIMO GOMEZ) | 1 | RD\$38,615.00 |
| 30/09/2018 | N/A | 12431 | MONITOR | MONITOR DELL 1916H | OFICINA ASIGNACION DE SERVICIOS (EST.MAXIMO GOMEZ) | 1 | RD\$5,100.00 |
| 30/09/2018 | N/A | 12432 | MONITOR | E2216H LED BLACK WIDESCREEN | DEP/PUESTO DE MANDO CENTRAL | 1 | RD\$6,988.00 |
| 30/09/2018 | N/A | 12433 | MONITOR | E2216H LED BLACK WIDESCREEN 16.9 | DIRECCION DE OPERACIONES | 1 | RD\$6,988.00 |
| 30/09/2018 | N/A | 12434 | UPS | APC 850VA 120V | OFICINA ASIGNACION DE SERVICIOS (EST.MAXIMO GOMEZ) | 1 | RD\$4,423.86 |
| 30/09/2018 | N/A | 12435 | UPS | APC 850VA 120V | OFIC. ATENCION AL USUARIO | 1 | RD\$4,423.86 |
| 30/09/2018 | N/A | 12436 | UPS | APC 850VA 120V | DEP/PUESTO DE MANDO CENTRAL | 1 | RD\$4,423.86 |
| 30/09/2018 | N/A | 12437 | UPS | APC 850VA 120V | DEP/PUESTO DE MANDO CENTRAL | 1 | RD\$4,423.86 |
| 30/09/2018 | N/A | 12438 | SILLON | EJECUTIVO CH-5211 NEGRO | DEPT. ELECTROMECHANICA | 1 | RD\$10,440.00 |
| 30/09/2018 | N/A | 12439 | SILLON | EJECUTIVO CH-5211 NEGRO | DEPT. ELECTROMECHANICA | 1 | RD\$10,440.00 |
| 30/09/2018 | N/A | 12440 | SILLON | EJECUTIVO CH-5211 NEGRO | DEPT. ELECTROMECHANICA | 1 | RD\$10,440.00 |
| 30/09/2018 | N/A | 12441 | SILLON | EJECUTIVO CH-5211 NEGRO | DEPT. ELECTROMECHANICA | 1 | RD\$10,440.00 |
| 30/09/2018 | N/A | 12442 | MAQUINA PODADORA | PODADORA DE MANO TIPO CARRITO | DEP/OBRAS CIVILES | 1 | RD\$27,376.00 |
| 30/09/2018 | N/A | 12443 | MAQUINA PODADORA | PODADORA DE MANO TIPO CARRITO | DEP/OBRAS CIVILES | 1 | RD\$27,376.00 |
| 30/09/2018 | N/A | 12444 | MAQUINA DE TRIMER | CORTADORA MARCA TRUPER | DEP/OBRAS CIVILES | 1 | RD\$14,160.00 |
| 30/09/2018 | N/A | 12445 | MAQUINA DE TRIMER | CORTADORA MARCA TRUPER | DEP/OBRAS CIVILES | 1 | RD\$14,160.00 |
| 30/09/2018 | N/A | 12446 | CPU | DELL OPTIPLEX 3050 | INFORMATICA | 1 | RD\$38,615.00 |
| 30/09/2018 | N/A | 12447 | MONITOR | MONITOR DELL 1916H | INFORMATICA | 1 | RD\$5,100.00 |
| 30/09/2018 | N/A | 12448 | CPU | DELL OPTIPLEX3050 | CENTRO DE RECEPCION AVERIAS E INCIDENCIAS | 1 | RD\$38,615.00 |
| 28/09/2018 | N/A | 12449 | MONITOR | MONITOR DELL 1916H | CENTRO DE RECEPCION AVERIAS E INCIDENCIAS | 1 | RD\$5,100.00 |
| 30/09/2018 | N/A | 12450 | CPU | OPTIPLEX3050 | OFIC.TALLER INTEGRAR DE MANT.(TIM) | 1 | RD\$38,615.00 |
| 30/09/2018 | N/A | 12451 | MONITOR | MONITOR DELL 1916H | OFIC.TALLER INTEGRAR DE MANT.(TIM) | 1 | RD\$5,100.00 |
| 30/09/2018 | N/A | 12452 | CPU | DELL OPTIPLEX3050 | OFIC.TALLER INTEGRAR DE MANT.(TIM) | 1 | RD\$38,615.00 |
| 30/09/2018 | N/A | 12453 | CPU | DELL OPTIPLEX3050 | DEPT. ELECTROMECHANICA | 1 | RD\$38,615.00 |
| 30/09/2018 | N/A | 12454 | CPU | DELL OPTIPLEX3050 | DEPT. ELECTROMECHANICA | 1 | RD\$38,615.00 |

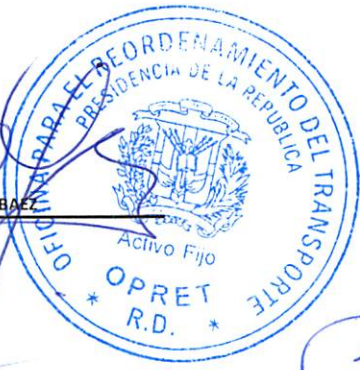
| FECHA DE ADQUISICION | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO | BREVE DESCRIPCION DEL ACTIVO | DEPARTAMENTO | CANTIDAD | VALOR RD\$ |
|----------------------|-----------------------------|-----------------|---------------------|------------------------------|---|----------|------------------|
| 30/09/2018 | N/A | 12455 | CPU | DELL OPTIPLEX3050 | DEPT. ELECTROMECANICA | 1 | RD\$38,615.00 |
| 30/09/2018 | N/A | 12456 | CPU | DELL OPTIPLEX3050 | DEPT. ELECTROMECANICA | 1 | RD\$38,615.00 |
| 30/09/2018 | N/A | 12457 | CPU | DELL OPTIPLEX3050 | DEPT. ELECTROMECANICA | 1 | RD\$38,615.00 |
| 30/09/2018 | N/A | 12458 | CPU | DELL OPTIPLEX3050 | DEPT. ELECTROMECANICA | 1 | RD\$38,615.00 |
| 30/09/2018 | N/A | 12459 | CPU | DELL OPTIPLEX3050 | DEPT. ELECTROMECANICA | 1 | RD\$38,615.00 |
| 30/09/2018 | N/A | 12460 | CPU | DELL OPTIPLEX3050 | DEPT. ELECTROMECANICA | 1 | RD\$38,615.00 |
| 30/09/2018 | N/A | 12461 | CPU | DELL OPTIPLEX3050 | DEPT. ELECTROMECANICA | 1 | RD\$38,615.00 |
| 30/09/2018 | N/A | 12462 | CPU | DELL OPTIPLEX3050 | DEPT. ELECTROMECANICA | 1 | RD\$38,615.00 |
| 30/09/2018 | N/A | 12463 | CPU | DELL OPTIPLEX3050 | DEPT. ELECTROMECANICA | 1 | RD\$38,615.00 |
| 30/09/2018 | N/A | 12464 | CPU | COND-22583/2018 | DEPT. ELECTROMECANICA | 1 | RD\$38,615.00 |
| 30/09/2018 | N/A | 12465 | MONITOR | MONITOR DELL 1916H | OFIC.TALLER INTEGRAR DE MANT.(TIM) | 1 | RD\$5,100.00 |
| 30/09/2018 | N/A | 12466 | MONITOR | MONITOR DELL 1916H | DEPT. ELECTROMECANICA | 1 | RD\$5,100.00 |
| 30/09/2018 | N/A | 12467 | MONITOR | MONITOR DELL 1916H | DEPT. ELECTROMECANICA | 1 | RD\$5,100.00 |
| 30/09/2018 | N/A | 12468 | MONITOR | MONITOR DELL 1916H | DEPT. ELECTROMECANICA | 1 | RD\$5,100.00 |
| 30/09/2018 | N/A | 12469 | MONITOR | MONITOR DELL 1916H | DEPT. ELECTROMECANICA | 1 | RD\$5,100.00 |
| 30/09/2018 | N/A | 12470 | MONITOR | MONITOR DELL 1916H | DEPT. ELECTROMECANICA | 1 | RD\$5,100.00 |
| 30/09/2018 | N/A | 12471 | MONITOR | MONITOR DELL 1916H | DEPT. ELECTROMECANICA | 1 | RD\$5,100.00 |
| 30/09/2018 | N/A | 12472 | MONITOR | MONITOR DELL 1916H | DEPT. ELECTROMECANICA | 1 | RD\$5,100.00 |
| 30/09/2018 | N/A | 12473 | MONITOR | MONITOR DELL 1916H | DEPT. ELECTROMECANICA | 1 | RD\$5,100.00 |
| 30/09/2018 | N/A | 12474 | MONITOR | MONITOR DELL 1916H | DEPT. ELECTROMECANICA | 1 | RD\$5,100.00 |
| 30/09/2018 | N/A | 12475 | MONITOR | MONITOR DELL 1916H | DEPT. ELECTROMECANICA | 1 | RD\$5,100.00 |
| 30/09/2018 | N/A | 12476 | MONITOR | MONITOR DELL 1916H | DEPT. ELECTROMECANICA | 1 | RD\$5,100.00 |
| 30/09/2018 | N/A | 12477 | MONITOR | MONITOR DELL 1916H | DEPT. ELECTROMECANICA | 1 | RD\$5,100.00 |
| 30/09/2018 | N/A | 12478 | SCANNER | FUJITSU IX500 | SERVICIOS GENERALES | 1 | RD\$30,060.50 |
| 30/09/2018 | N/A | 12479 | SCANNER | FUJITSU IX500 | COMPRAS | 1 | RD\$30,060.50 |
| 30/09/2018 | N/A | 12480 | SCANNER | FUJITSU IX500 | COMPRAS | 1 | RD\$30,060.50 |
| 30/09/2018 | N/A | 12481 | SCANNER | FUJITSU IX500 | COMPRAS | 1 | RD\$30,060.50 |
| 30/09/2018 | N/A | 12482 | SCANNER | FUJITSU- 1X1500 AWRHF60711 | DEPT. CUENTAS POR PAGAR | 1 | RD\$30,060.50 |
| 30/09/2018 | N/A | 12483 | SCANNER | FUJITSU-1X500 AWRHF60745 | ADUANAS | 1 | RD\$30,060.50 |
| 31/10/2018 | N/A | 11704 | JEEP TOYOTA PRADO | TX-L | DIRECCION EJECUTIVA ALMACEN Y FURGON NAVE MIRADOR NORTE | 1 | RD\$3,398,395.00 |
| 31/10/2018 | N/A | 11710 | CPU | OPTIPLEX 3050 | MIRADOR NORTE | 1 | RD\$38,615.00 |
| 31/10/2018 | N/A | 11711 | MONITOR | DELL DE 17 PULGADA | ALMACEN | 1 | RD\$5,100.00 |
| 31/10/2018 | N/A | 12484 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST. CASANDRA D. | 1 | RD\$5,522.40 |
| 31/10/2018 | N/A | 12485 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST. CASANDRA D. | 1 | RD\$5,522.40 |
| 31/10/2018 | N/A | 12486 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST. CASANDRA D. | 1 | RD\$5,522.40 |
| 31/10/2018 | N/A | 12487 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST. CASANDRA D. | 1 | RD\$5,522.40 |
| 31/10/2018 | N/A | 12488 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST. CASANDRA D. | 1 | RD\$5,522.40 |
| 31/10/2018 | N/A | 12489 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST. CASANDRA D. | 1 | RD\$5,522.40 |
| 31/10/2018 | N/A | 12490 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST. CASANDRA D. | 1 | RD\$5,522.40 |
| 02/10/2018 | N/A | 12491 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST(20)EDUARDO BRITO | 1 | RD\$5,522.40 |
| 31/10/2018 | N/A | 12492 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST. CASANDRA D. | 1 | RD\$5,522.40 |
| 31/10/2018 | N/A | 12493 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST(20)EDUARDO BRITO | 1 | RD\$5,522.40 |
| 31/10/2018 | N/A | 12494 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST. CASANDRA D. | 1 | RD\$5,522.40 |
| 31/10/2018 | N/A | 12495 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST. CASANDRA D. | 1 | RD\$5,522.40 |
| 31/10/2018 | N/A | 12496 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST. CASANDRA D. | 1 | RD\$5,522.40 |
| 31/10/2018 | N/A | 12497 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST(20)EDUARDO BRITO | 1 | RD\$5,522.40 |

| FECHA DE ADQUISICION | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO | BREVE DESCRIPCION DEL ACTIVO | DEPARTAMENTO | CANTIDAD | VALOR RD\$ |
|----------------------|-----------------------------|-----------------|----------------------|----------------------------------|---|----------|---------------|
| 31/10/2018 | N/A | 12544 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST. 24 CONCEPCION BONA | 1 | RD\$5,522.40 |
| 31/10/2018 | N/A | 12545 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST. 24 CONCEPCION BONA | 1 | RD\$5,522.40 |
| 31/10/2018 | N/A | 12546 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST. 24 CONCEPCION BONA | 1 | RD\$5,522.40 |
| 31/10/2018 | N/A | 12547 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST. 24 CONCEPCION BONA | 1 | RD\$5,522.40 |
| 31/10/2018 | N/A | 12548 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST. 24 CONCEPCION BONA | 1 | RD\$5,522.40 |
| 31/10/2018 | N/A | 12549 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST. 24 CONCEPCION BONA | 1 | RD\$5,522.40 |
| 31/10/2018 | N/A | 12550 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST. 24 CONCEPCION BONA | 1 | RD\$5,522.40 |
| 31/10/2018 | N/A | 12551 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST. 24 CONCEPCION BONA | 1 | RD\$5,522.40 |
| 31/10/2018 | N/A | 12552 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST. 24 CONCEPCION BONA | 1 | RD\$5,522.40 |
| 31/10/2018 | N/A | 12553 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST. 24 CONCEPCION BONA | 1 | RD\$5,522.40 |
| 31/10/2018 | N/A | 12554 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST. 24 CONCEPCION BONA | 1 | RD\$5,522.40 |
| 31/10/2018 | N/A | 12555 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST. 24 CONCEPCION BONA | 1 | RD\$5,522.40 |
| 31/10/2018 | N/A | 12556 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST. 24 CONCEPCION BONA | 1 | RD\$5,522.40 |
| 31/10/2018 | N/A | 12557 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST. 24 CONCEPCION BONA | 1 | RD\$5,522.40 |
| 31/10/2018 | N/A | 12558 | PARALE-TENSABARRIER | SEPARADORES DE FILA | EST. 24 CONCEPCION BONA | 1 | RD\$5,522.40 |
| 31/10/2018 | N/A | 12574 | GABINETE | DE INFORMATICA | INFORMATICA | 1 | RD\$19,892.44 |
| 04/10/2018 | N/A | 12575 | UPS | 1.5KVA | INFORMATICA | 1 | RD\$9,440.00 |
| 15/10/2018 | N/A | 12576 | CPU | OPTIPLEX 3050 | ALMACEN OPRET PATIOS Y TALLERES ALMACEN Y FURGON NAVE MIRADOR NORTE | 1 | RD\$38,615.00 |
| 15/10/2018 | N/A | 12577 | MONITOR DELL | DELL DE 17 PULGADA | MIRADOR NORTE | 1 | RD\$5,100.00 |
| 31/10/2018 | N/A | 12578 | CPU | OPTIPLEX 3050 | SEGURIDAD FISICA Y PATRIMONIAL | 1 | RD\$38,615.00 |
| 31/10/2018 | N/A | 12579 | CPU | OPTIPLEX 3050 | SEGURIDAD FISICA Y PATRIMONIAL | 1 | RD\$38,615.00 |
| 31/10/2018 | N/A | 12580 | MONITOR DELL | DELL DE 17 PULGADA | SEGURIDAD FISICA Y PATRIMONIAL | 1 | RD\$5,100.00 |
| 31/10/2018 | N/A | 12581 | MONITOR DELL | DELL DE 17 PULGADA | SEGURIDAD FISICA Y PATRIMONIAL | 1 | RD\$5,100.00 |
| 31/10/2018 | N/A | 12582 | COUNTER | P V C | EST. JUAN P. DUARTE | 1 | RD\$10,030.00 |
| 31/10/2018 | N/A | 12583 | COUNTER | P V C | EST.(7) MARIA MONTEZ | 1 | RD\$10,030.00 |
| 31/10/2018 | N/A | 12584 | SILLA DE RUEDAS | FARMACO QUIMICO NACIONAL.S.A. | EST(11)PEDRO MIR | 1 | RD\$8,100.00 |
| 31/10/2018 | N/A | 12585 | SILLA DE RUEDAS | FARMACO QUIMICO NACIONAL.S.A. | EST(20)EDUARDO BRITO | 1 | RD\$8,100.00 |
| 31/10/2018 | N/A | 12586 | SILLA DE RUEDAS | FARMACO QUIMICO NACIONAL.S.A. | EST. 21 ERCILIA PEPIN | 1 | RD\$8,100.00 |
| 31/10/2018 | N/A | 12587 | SILLA DE RUEDAS | FARMACO QUIMICO NACIONAL.S.A. | EST. 22 ROSA DUARTE | 1 | RD\$8,100.00 |
| 31/10/2018 | N/A | 12588 | SILLA DE RUEDAS | FARMACO QUIMICO NACIONAL.S.A. | EST. 23 TRINA DE MOYA | 1 | RD\$8,100.00 |
| 30/10/2018 | N/A | 12589 | SILLA DE RUEDAS | FARMACO QUIMICO NACIONAL.S.A. | EST. 24 CONCEPCION BONA | 1 | RD\$8,100.00 |
| 31/10/2018 | N/A | 12590 | SILLA DE RUEDAS | FARMACO QUIMICO NACIONAL.S.A. | ESTACION TELEFERICO 1 | 1 | RD\$8,100.00 |
| 31/10/2018 | N/A | 12591 | SILLA DE RUEDAS | FARMACO QUIMICO NACIONAL.S.A. | EST. JUAN P. DUARTE | 1 | RD\$8,100.00 |
| 31/10/2018 | N/A | 12592 | SILLA DE RUEDAS | FARMACO QUIMICO NACIONAL.S.A. | ESTACION TELEFERICO 3 | 1 | RD\$8,100.00 |
| 31/10/2018 | N/A | 12593 | SILLA DE RUEDAS | FARMACO QUIMICO NACIONAL.S.A. | ESTACION TELEFERICO 4 | 1 | RD\$8,100.00 |
| 31/10/2018 | N/A | 12594 | UPS | NT-10110 | DIRECCION EJECUTIVA | 1 | RD\$3,105.64 |
| 31/10/2018 | N/A | 12595 | UPS | NT-10110 | DIRECCION EJECUTIVA | 1 | RD\$3,105.64 |
| 31/10/2018 | N/A | 12596 | UPS | NT-10110 | DIRECCION EJECUTIVA DIVISION DE PRESUPUESTO FINANCIERO | 1 | RD\$3,105.64 |
| 31/10/2018 | N/A | 12597 | SUMADORA | SHARP 2630 PIII | FINANCIERO | 1 | RD\$4,200.00 |
| 31/10/2018 | N/A | 12621 | BUZON DE SUGERENCIAS | EN ACRILICO CON LLAVE | EST(20)EDUARDO BRITO | 1 | RD\$5,257.56 |
| 31/10/2018 | N/A | 12622 | BUZON DE SUGERENCIAS | EN ACRILICO CON LLAVE | EST. 21 ERCILIA PEPIN | 1 | RD\$5,257.56 |
| 31/10/2018 | N/A | 12623 | BUZON DE SUGERENCIAS | EN ACRILICO CON LLAVE | EST. 22 ROSA DUARTE | 1 | RD\$5,257.56 |
| 31/10/2018 | N/A | 12624 | BUZON DE SUGERENCIAS | EN ACRILICO CON LLAVE | EST. 23 TRINA DE MOYA | 1 | RD\$5,257.56 |
| 31/10/2018 | N/A | 12625 | BUZON DE SUGERENCIAS | EN ACRILICO CON LLAVE | EST. 24 CONCEPCION BONA | 1 | RD\$5,257.56 |
| 30/10/2018 | N/A | 12626 | BUZON DE SUGERENCIAS | EN ACRILICO CON LLAVE | ESTACION TELEFERICO 1 | 1 | RD\$5,257.56 |
| 31/10/2018 | N/A | 12627 | BUZON DE SUGERENCIAS | EN ACRILICO CON LLAVE | ESTACION TELEFERICO 2 | 1 | RD\$5,257.56 |

| FECHA DE ADQUISICION | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO | BREVE DESCRIPCION DEL ACTIVO | DEPARTAMENTO | CANTIDAD | VALOR RD\$ |
|----------------------|-----------------------------|-----------------|----------------------|------------------------------|---------------------------|----------|---------------|
| 31/10/2018 | N/A | 12628 | BUZON DE SUGERENCIAS | EN ACRILICO CON LLAVE | ESTACION TELEFERICO 3 | 1 | RD\$5,257.56 |
| 31/10/2018 | N/A | 12629 | BUZON DE SUGERENCIAS | EN ACRILICO CON LLAVE | ESTACION TELEFERICO 4 | 1 | RD\$5,257.56 |
| 31/10/2018 | N/A | 12630 | ESCALERA | ARTICULADA EN ALUMINIO | EST. 21 ERCILIA PEPIN | 1 | RD\$9,399.95 |
| 30/10/2018 | N/A | 12631 | ESCALERA | ARTICULADA EN ALUMINIO | EST. 22 ROSA DUARTE | 1 | RD\$9,399.95 |
| 31/10/2018 | N/A | 12632 | ESCALERA | ARTICULADA EN ALUMINIO | EST. 23 TRINA DE MOYA | 1 | RD\$9,399.95 |
| 31/10/2018 | N/A | 12633 | ESCALERA | ARTICULADA EN ALUMINIO | EST. 24 CONCEPCION BONA | 1 | RD\$9,399.95 |
| 31/10/2018 | N/A | 12634 | CARRITO | DE CARGA INDUSTRIAL | ALMACEN EST. MAXIMO GOMEZ | 1 | RD\$9,499.96 |
| 31/10/2018 | N/A | 12635 | CARRITO | DE CARGA INDUSTRIAL | ALMACEN EST. MAXIMO GOMEZ | 1 | RD\$9,499.96 |
| 31/10/2019 | N/A | 12636 | ARMARIO | DE DOS PUERTAS | ALMACEN DE ACTIVO FIJO | 1 | RD\$7,750.00 |
| 31/10/2020 | N/A | 12637 | MAQUINA DE TRAIMER | CORTADORA | DEP/OBRAS CIVILES | 1 | RD\$14,160.00 |
| 30/11/2018 | N/A | 12559 | TALADRO | HILT | DEP/OBRAS CIVILES | 1 | RD\$62,997.84 |
| 30/11/2018 | N/A | 12560 | PULIDORA | BOSCH | DEP/OBRAS CIVILES | 1 | RD\$12,596.98 |

TOTAL RD\$26,321,722.05


 LIC. HIENMIL CRIS FELIZ BAEZ
 Enc. de Activo Fijo




 LIC. ALSENIO MARTINEZ
 Enc. Depto. Contabilidad




 LIC. JOSE BOLIVAR LORA
 Dir. Administrativo y Financiero

