



OFICINA PARA EL REORDENAMIENTO DE TRANSPORTE  
OPRET

RELACION DE ACTIVOS FIJOS ADQUIRIDOS DEL 01 DE ENERO AL 31 DE JULIO DEL 2019

| FECHA DE REGISTRO | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO         | BREVE DESCRIPCION DEL ACTIVO         | DEPARTAMENTO                                     | CANTIDAD | VALOR RD\$    |
|-------------------|-----------------------------|-----------------|---------------------------|--------------------------------------|--|----------|---------------|
| 31/01/2019        | N/A                         | 12710           | BOCINA/MICROFONO/PEDESTAL | RECARGABLE, DM15P975UBRW             | OFICINA RELACIONES PUBLICAS                      | 1        | RD\$14,160.00 |
| 31/01/2019        | N/A                         | 12711           | BOCINA/MICROFONO/PEDESTAL | RECARGABLE, DM15P975UBRW             | OFICINA RELACIONES PUBLICAS                      | 1        | RD\$14,160.00 |
| 31/01/2019        | N/A                         | 12714           | TELEFONO                  | DE ESCRITORIOS P/CENTRAL NORTAR OX32 | INFORMATICA                                      | 1        | RD\$8,467.68  |
| 31/01/2019        | N/A                         | 12715           | TELEFONO                  | DE ESCRITORIOS P/CENTRAL NORTAR OX32 | DEPTO. CUENTAS POR PAGAR                         | 1        | RD\$8,467.68  |
| 31/01/2019        | N/A                         | 12716           | TELEFONO                  | DE ESCRITORIOS P/CENTRAL NORTAR OX32 | INFORMATICA                                      | 1        | RD\$8,467.68  |
| 31/01/2019        | N/A                         | 12717           | TELEFONO                  | DE ESCRITORIOS P/CENTRAL NORTAR OX32 | INFORMATICA                                      | 1        | RD\$8,467.68  |
| 31/01/2019        | N/A                         | 12718           | TELEFONO                  | DE ESCRITORIOS P/CENTRAL NORTAR OX32 | INFORMATICA                                      | 1        | RD\$8,467.68  |
| 31/01/2019        | N/A                         | 12719           | TELEFONO                  | DE ESCRITORIOS P/CENTRAL NORTAR OX32 | INFORMATICA                                      | 1        | RD\$8,467.68  |
| 31/01/2019        | N/A                         | 12720           | TELEFONO                  | DE ESCRITORIOS P/CENTRAL NORTAR OX32 | AREA FOTOCOPIADO                                 | 1        | RD\$8,467.68  |
| 31/01/2019        | N/A                         | 12721           | TELEFONO                  | DE ESCRITORIOS P/CENTRAL NORTAR OX32 | INFORMATICA                                      | 1        | RD\$8,467.68  |
| 31/01/2019        | N/A                         | 12722           | TELEFONO                  | DE ESCRITORIOS P/CENTRAL NORTAR OX32 | INFORMATICA                                      | 1        | RD\$8,467.68  |
| 31/01/2019        | N/A                         | 12723           | TELEFONO                  | DE ESCRITORIOS P/CENTRAL NORTAR OX32 | INFORMATICA                                      | 1        | RD\$8,467.68  |
| 31/01/2019        | N/A                         | 12724           | TELEFONO                  | DE ESCRITORIOS P/CENTRAL NORTAR OX32 | ARCHIVO Y CORRESPONDENCIA                        | 1        | RD\$8,467.68  |
| 31/01/2019        | N/A                         | 12725           | TELEFONO                  | DE ESCRITORIOS P/CENTRAL NORTAR OX32 | INFORMATICA                                      | 1        | RD\$8,467.68  |
| 31/01/2019        | N/A                         | 12726           | TELEFONO                  | DE ESCRITORIOS P/CENTRAL NORTAR OX32 | INFORMATICA                                      | 1        | RD\$8,467.68  |
| 31/01/2019        | N/A                         | 12727           | TELEFONO                  | DE ESCRITORIOS P/CENTRAL NORTAR OX32 | INFORMATICA                                      | 1        | RD\$8,467.68  |
| 31/01/2019        | N/A                         | 12728           | TELEFONO                  | DE ESCRITORIOS P/CENTRAL NORTAR OX32 | INFORMATICA                                      | 1        | RD\$8,467.68  |
| 31/01/2019        | N/A                         | 12729           | MICROONDA                 | 1.2 WIRPOOL, BLANCO                  | EST(8) PEDRO FRANCISCO BONO                      | 1        | RD\$7,965.00  |
| 31/01/2019        | N/A                         | 12730           | MICROONDA                 | 1.2 WIRPOOL, BLANCO                  | EST(9)FRANCISCO GREGORIO BILLINI                 | 1        | RD\$7,965.00  |
| 31/01/2019        | N/A                         | 12731           | MICROONDA                 | 1.2 WIRPOOL, BLANCO                  | EST.(10) ULISES FRANCISCOESPAILLAT               | 1        | RD\$7,965.00  |
| 31/01/2019        | N/A                         | 12732           | MICROONDA                 | 1.2 WIRPOOL, BLANCO                  | EST(12) FREDDY BERAS GOICO                       | 1        | RD\$7,965.00  |
| 31/01/2019        | N/A                         | 12733           | MICROONDA                 | 1.2 WIRPOOL, BLANCO                  | EST(13)JUAN ULISES GARCIA SALETA                 | 1        | RD\$7,965.00  |
| 31/01/2019        | N/A                         | 12734           | MICROONDA                 | 1.2 WIRPOOL, BLANCO                  | EST(15)CORONEL RAFAEL THOMAS FERNANDEZ DOMINGUEZ | 1        | RD\$7,965.00  |
| 31/01/2019        | N/A                         | 12735           | MICROONDA                 | 1.2 WIRPOOL, BLANCO                  | EST.(17) RAMON ARTURO "MON" CACERES              | 1        | RD\$7,965.00  |
| 31/01/2019        | N/A                         | 12736           | MICROONDA                 | 1.2 WIRPOOL, BLANCO                  | EST(19)MANUEL DE JESUS ABREU GALVAN              | 1        | RD\$7,965.00  |
| 31/01/2019        | N/A                         | 12737           | MICROONDA                 | 1.2 WIRPOOL, BLANCO                  | EST. CENTRO HEROES                               | 1        | RD\$7,965.00  |
| 31/01/2019        | N/A                         | 12738           | MICROONDA                 | 1.2 WIRPOOL, BLANCO                  | EST. F. ALBERTO C.                               | 1        | RD\$7,965.00  |
| 31/01/2019        | N/A                         | 12739           | MICROONDA                 | 1.2 WIRPOOL, BLANCO                  | EST. AMIN ABEL H.                                | 1        | RD\$7,965.00  |
| 31/01/2019        | N/A                         | 12740           | MICROONDA                 | 1.2 WIRPOOL, BLANCO                  | EST. JOAQUIN B.                                  | 1        | RD\$7,965.00  |
| 31/01/2019        | N/A                         | 12741           | MICROONDA                 | 1.2 WIRPOOL, BLANCO                  | EST. CASANDRA D.                                 | 1        | RD\$7,965.00  |
| 31/01/2019        | N/A                         | 12742           | MICROONDA                 | 1.2 WIRPOOL, BLANCO                  | EST. JUAN BOSCH                                  | 1        | RD\$7,965.00  |

| FECHA DE REGISTRO | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO      | BREVE DESCRIPCION DEL ACTIVO      | DEPARTAMENTO                   | CANTIDAD | VALOR RDS      |
|-------------------|-----------------------------|-----------------|------------------------|-----------------------------------|--------------------------------|----------|----------------|
| 31/01/2019        | N/A                         | 12743           | MICROONDA              | 1.2 WIRPOOL, BLANCO               | EST(18) HORACIO VASQUEZ L-2    | 1        | RD\$7,965.00   |
| 31/01/2019        | N/A                         | 12744           | MICROONDA              | 1.2 WIRPOOL, BLANCO               | EST. JUAN P. DUARTE            | 1        | RD\$7,965.00   |
| 31/01/2019        | N/A                         | 12745           | MICROONDA              | 1.2 WIRPOOL, BLANCO               | EST. LOS TAINOS                | 1        | RD\$7,965.00   |
| 31/01/2019        | N/A                         | 12746           | MICROONDA              | 1.2 WIRPOOL, BLANCO               | EST. URBANO G.                 | 1        | RD\$7,965.00   |
| 31/01/2019        | N/A                         | 12747           | MICROONDA              | 1.2 WIRPOOL, BLANCO               | EST. MAXIMO G.                 | 1        | RD\$7,965.00   |
| 31/01/2019        | N/A                         | 12748           | SILLON                 | EJECUTIVO WAU 609                 | UNID. AUDIT. INTERNA           | 1        | RD\$25,711.91  |
| 31/01/2019        | N/A                         | 12749           | MULTIMETRO DIGITAL     | MARCA FLUKE 0-300V                | DEPT. ELECTROMECHANICA         | 1        | RD\$32,210.60  |
| 31/01/2019        | N/A                         | 12750           | MULTIMETRO DIGITAL     | MARCA FLUKE 0-300V                | DEPT. ELECTROMECHANICA         | 1        | RD\$32,210.60  |
| 31/01/2019        | N/A                         | 12751           | MULTIMETRO DIGITAL     | MARCA FLUKE 0-300V                | DEPT. ELECTROMECHANICA         | 1        | RD\$32,210.60  |
| 31/01/2019        | N/A                         | 12752           | MULTIMETRO DIGITAL     | MARCA FLUKE 0-300V                | DEPT. ELECTROMECHANICA         | 1        | RD\$32,210.60  |
| 31/01/2019        | N/A                         | 12753           | TALADRO                | DE 1/2 DE 800W BOSCH, GSB 20-2 RE | DEPT. ELECTROMECHANICA         | 1        | RD\$12,647.24  |
| 31/01/2019        | N/A                         | 12754           | HAND PUMP MO           | KLUKE MO.700PTPK2                 | DEPT. ELECTROMECHANICA         | 1        | RD\$113,132.50 |
| 31/01/2019        | N/A                         | 12755           | PINZA AMPERIMETRICA    | MARCA FLUKE                       | DEPT. ELECTROMECHANICA         | 1        | RD\$28,993.78  |
| 31/01/2019        | N/A                         | 12756           | PINZA AMPERIMETRICA    | MARCA FLUKE                       | DEPT. ELECTROMECHANICA         | 1        | RD\$28,993.78  |
| 31/01/2019        | N/A                         | 12757           | TACOMETRO              | TACH20                            | DEPT. ELECTROMECHANICA         | 1        | RD\$43,560.88  |
| 31/01/2019        | N/A                         | 12758           | TERMOMETRO             | INFRAROJO                         | DEPT. ELECTROMECHANICA         | 1        | RD\$47,533.94  |
| 31/01/2019        | N/A                         | 12759           | MEDIDOR DE VIBRACIONES | MARCA FLUKE                       | DEPT. ELECTROMECHANICA         | 1        | RD\$267,550.45 |
| 31/01/2019        | N/A                         | 12760           | PINZA AMPERIMETRICA    | MARCA FLUKE                       | DEPT. ELECTROMECHANICA         | 1        | RD\$28,993.78  |
| 31/01/2019        | N/A                         | 12761           | PINZA AMPERIMETRICA    | MARCA FLUKE                       | DEPT. ELECTROMECHANICA         | 1        | RD\$28,993.78  |
| 31/01/2019        | N/A                         | 12762           | UPS                    | FORZA NT-10110                    | SEGURIDAD FISICA Y PATRIMONIAL | 1        | RD\$3,105.64   |
| 31/01/2019        | N/A                         | 12763           | UPS                    | FORZA NT-10110                    | SEGURIDAD FISICA Y PATRIMONIAL | 1        | RD\$3,105.64   |
| 31/01/2019        | N/A                         | 12764           | PARALE-TENSABARRIER    | SEPARADORES DE FILA               | EST. CASANDRA D.               | 1        | RD\$5,522.40   |
| 31/01/2019        | N/A                         | 12765           | PARALE-TENSABARRIER    | SEPARADORES DE FILA               | EST. CASANDRA D.               | 1        | RD\$5,522.40   |
| 31/01/2019        | N/A                         | 12766           | PARALE-TENSABARRIER    | SEPARADORES DE FILA               | EST. CASANDRA D.               | 1        | RD\$5,522.40   |
| 31/01/2019        | N/A                         | 12767           | PARALE-TENSABARRIER    | SEPARADORES DE FILA               | EST. CASANDRA D.               | 1        | RD\$5,522.40   |
| 31/01/2019        | N/A                         | 12768           | PARALE-TENSABARRIER    | DISPLAY INTERNACIONAL,SRL         | EST. CASANDRA D.               | 1        | RD\$5,522.40   |
| 31/01/2019        | N/A                         | 12769           | PARALE-TENSABARRIER    | SEPARADORES DE FILA               | EST. CASANDRA D.               | 1        | RD\$5,522.40   |
| 31/01/2019        | N/A                         | 12770           | PARALE-TENSABARRIER    | SEPARADORES DE FILA               | EST. CASANDRA D.               | 1        | RD\$5,522.40   |
| 31/01/2019        | N/A                         | 12771           | MULTIMETRO             | MARCA FLUKE 0-300V                | DEPT. ELECTROMECHANICA         | 1        | RD\$26,736.44  |
| 31/01/2019        | N/A                         | 12772           | MULTIMETRO             | MARCA FLUKE 0-300V                | DEPT. ELECTROMECHANICA         | 1        | RD\$26,736.44  |
| 30/01/2019        | N/A                         | 12773           | ESMERILADORA           | BOSCH GWS 20-180                  | DEPT. ELECTROMECHANICA         | 1        | RD\$12,505.64  |
| 31/01/2019        | N/A                         | 12774           | FOTOCOPIADORA          | MULTIFUNCIONAL XEROX C8070        | AREA FOTOCOPIADO               | 1        | RD\$536,900.00 |
| 31/01/2019        | N/A                         | 12775           | PINZA AMPERIMETRICA    | MARCA FLUKE                       | DEPT. ELECTROMECHANICA         | 1        | RD\$28,993.78  |
| 30/01/2019        | N/A                         | 12776           | MULTIMETRO             | MARCA FLUKE                       | DEPT. ELECTROMECHANICA         | 1        | RD\$31,535.50  |
| 30/01/2019        | N/A                         | 12777           | ESCALERA               | DE 10 PIES EN FIBRA               | DEPT. ELECTROMECHANICA         | 1        | RD\$12,464.34  |
| 28/02/2019        | N/A                         | 12201           | EXTINTOR               | ABC, 6KGS                         | DEPT. ELECTROMECHANICA         | 1        | RD\$3,304.00   |
| 28/02/2019        | N/A                         | 12202           | EXTINTOR               | ABC, 6KGS                         | DEPT. ELECTROMECHANICA         | 1        | RD\$3,304.00   |
| 28/02/2019        | N/A                         | 12203           | EXTINTOR               | ABC, 6KGS                         | DEPT. ELECTROMECHANICA         | 1        | RD\$3,304.00   |
| 28/02/2019        | N/A                         | 12204           | EXTINTOR               | ABC, 6KGS                         | DEPT. ELECTROMECHANICA         | 1        | RD\$3,304.00   |
| 28/02/2019        | N/A                         | 12205           | EXTINTOR               | ABC, 6KGS                         | DEPT. ELECTROMECHANICA         | 1        | RD\$3,304.00   |

| FECHA DE REGISTRO | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO                         | BREVE DESCRIPCION DEL ACTIVO | DEPARTAMENTO   | CANTI-DAD | VALOR RD\$        |
|-------------------|-----------------------------|-----------------|---|------------------------------|--|-----------|-------------------|
| 28/02/2019        | N/A                         | 12778           | AUTOBUS                                   | TOYOTA COASTER               | DIRECCION DE OPERACIONES   | 1         | RD\$4,080,000.00  |
| 28/02/2019        | N/A                         | 12779           | CAJA DE HERRAMIENTA                       | PROTO PARA HERRAMIENTA       | DEPT. ELECTROMECANICA  | 1         | RD\$21,948.00     |
| 28/02/2019        | N/A                         | 12780           | CAMION VOLTEO                             | mitsubishi fuso              | DEPT. ELECTROMECANICA  | 1         | RD\$2,300,000.00  |
| 28/02/2019        | N/A                         | 12781           | MOTOCICLETA                               | YAMAHA 125 XTZ125E           | ARCHIVO Y CORRESPONDENCIA  | 1         | RD\$123,158.69    |
| 28/02/2019        | N/A                         | 12782           | MOTOCICLETA                               | YAMAHA 125 XTZ125E           | ARCHIVO Y CORRESPONDENCIA  | 1         | RD\$123,158.69    |
| 28/02/2019        | N/A                         | 12783           | MOTOCICLETA                               | YAMAHA 125 XTZ125E           | ARCHIVO Y CORRESPONDENCIA  | 1         | RD\$123,158.69    |
| 28/02/2019        | N/A                         | 12784           | MOTOCICLETA                               | YAMAHA 125 XTZ125E           | ARCHIVO Y CORRESPONDENCIA  | 1         | RD\$123,158.69    |
| 31/03/2019        | N/A                         | 7825            | CONTROL DIMENSIONAL RODADURA              | MEDIDORES DE PARAMETRO       | MAQUINAS Y EQUIPOS DE TALLER DE TRENES PATRIO Y TALLERES LINEA 1 | 1         | RD\$542,199.90    |
| 31/03/2019        | N/A                         | 7829            | BANCO DE TRABAJO DE SECADO                | TRABAJOS COMPRESORES         | MAQUINAS Y EQUIPOS DE TALLER DE TRENES PATRIO Y TALLERES LINEA 1 | 1         | RD\$633,896.10    |
| 31/03/2019        | N/A                         | 7831            | EQUIPO DE PRUEBA UNIDAD DE FRENO          | PRUEBA UNIDAD DE EQUIPOS 120 | MAQUINAS Y EQUIPOS DE TALLER DE TRENES PATRIO Y TALLERES LINEA 1 | 1         | RD\$15,342,409.73 |
| 31/03/2019        | N/A                         | 7832            | EQUIPO DE PRUEBA UNIDAD DE FRENO          | PRUEBA UNIDAD DE EQUIPO 121  | MAQUINAS Y EQUIPOS DE TALLER DE TRENES PATRIO Y TALLERES LINEA 1 | 1         | RD\$15,342,409.73 |
| 31/03/2019        | N/A                         | 7901            | EQUIPO DE PRUEBA DE PARTICULAS MAGNETICAS | MODELO SNCF 0 318-3559       | MAQUINAS Y EQUIPOS DE TALLER DE TRENES PATRIO Y TALLERES LINEA 1 | 1         | RD\$221,246.80    |
| 31/03/2019        | N/A                         | 7913            | INYECTOR DE GRASA                         | MULTIban 1031                | MAQUINAS Y EQUIPOS DE TALLER DE TRENES PATRIO Y TALLERES LINEA 1 | 1         | RD\$103,443.12    |
| 31/03/2019        | N/A                         | 7920            | SIERRA DE BANDA HIDRAULICA                | FAT, MOO 420                 | MAQUINAS Y EQUIPOS DE TALLER DE TRENES PATRIO Y TALLERES LINEA 1 | 1         | RD\$1,095,536.25  |
| 31/03/2019        | N/A                         | 7942            | EQUIPO DE PRUEBA Y CARGADOR DE BATERIAS   | MARCA TECNIBAT               | MAQUINAS Y EQUIPOS DE TALLER DE TRENES PATRIO Y TALLERES LINEA 1 | 1         | RD\$1,351,523.00  |
| 31/03/2019        | N/A                         | 12785           | ANAQUEL                                   | DE 4 TRAMOS                  | DEPTO. DE CONTABILIDAD   | 1         | RD\$9,233.50      |
| 31/03/2019        | N/A                         | 12786           | ANAQUEL                                   | DE 4 TRAMOS                  | DEPTO. DE CONTABILIDAD   | 1         | RD\$9,233.50      |
| 31/03/2019        | N/A                         | 12787           | ANAQUEL                                   | DE 4 TRAMOS                  | DEPTO. DE CONTABILIDAD   | 1         | RD\$9,233.50      |
| 31/03/2019        | N/A                         | 12788           | ANAQUEL                                   | DE 4 TRAMOS                  | DEPTO. DE CONTABILIDAD   | 1         | RD\$9,233.50      |
| 31/03/2019        | N/A                         | 12794           | SILLA                                     | SEMI-EJECUTIVA               | DEPTO. DE CONTABILIDAD   | 1         | RD\$9,971.00      |
| 31/03/2019        | N/A                         | 12795           | SILLA                                     | SEMI-EJECUTIVA               | INFORMATICA  | 1         | RD\$9,971.00      |
| 31/03/2019        | N/A                         | 12796           | SILLA                                     | SEMI-EJECUTIVA               | INFORMATICA  | 1         | RD\$9,971.00      |
| 31/03/2019        | N/A                         | 12797           | SILLA                                     | SEMI-EJECUTIVA               | INFORMATICA  | 1         | RD\$9,971.00      |
| 31/03/2019        | N/A                         | 12798           | SILLA                                     | SEMI-EJECUTIVA               | INFORMATICA  | 1         | RD\$9,971.00      |
| 31/03/2019        | N/A                         | 12799           | SILLA                                     | SEMI-EJECUTIVA               | INFORMATICA METRO  | 1         | RD\$9,971.00      |
| 31/03/2019        | N/A                         | 12800           | SILLA                                     | SEMI-EJECUTIVA               | INFORMATICA METRO  | 1         | RD\$9,971.00      |
| 31/03/2019        | N/A                         | 12801           | SILLA                                     | SEMI-EJECUTIVA               | SERVICIOS GENERALES  | 1         | RD\$9,971.00      |
| 31/03/2019        | N/A                         | 12802           | SILLA                                     | SEMI-EJECUTIVA               | SERVICIOS GENERALES  | 1         | RD\$9,971.00      |
| 31/03/2019        | N/A                         | 12803           | SILLA                                     | SEMI-EJECUTIVA               | DEPART TARJETAS L-1  | 1         | RD\$9,971.00      |
| 31/03/2019        | N/A                         | 12804           | SILLA                                     | SEMI-EJECUTIVA               | DEPART TARJETAS L-1  | 1         | RD\$9,971.00      |
| 31/03/2019        | N/A                         | 12805           | SILLA                                     | SEMI-EJECUTIVA               | ACTIVO FIJOS   | 1         | RD\$9,971.00      |
| 31/03/2019        | N/A                         | 12806           | SILLA                                     | SEMI-EJECUTIVA               | DEP. DE AVALUO   | 1         | RD\$9,971.00      |
| 31/03/2019        | N/A                         | 12807           | SILLA                                     | SEMI-EJECUTIVA               | DEP. DE AVALUO   | 1         | RD\$9,971.00      |
| 31/03/2019        | N/A                         | 12808           | SILLA                                     | SEMI-EJECUTIVA               | DEP. DE AVALUO   | 1         | RD\$9,971.00      |
| 31/03/2019        | N/A                         | 12809           | SILLA                                     | SEMI-EJECUTIVA               | DEP. DE AVALUO   | 1         | RD\$9,971.00      |
| 31/03/2019        | N/A                         | 12810           | SILLA                                     | SEMI-EJECUTIVA               | DEP. DE AVALUO   | 1         | RD\$9,971.00      |
| 31/03/2019        | N/A                         | 12811           | SILLA                                     | SEMI-EJECUTIVA               | DEP. DE AVALUO   | 1         | RD\$9,971.00      |

| FECHA DE REGISTRO | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO                    | BREVE DESCRIPCION DEL ACTIVO             | DEPARTAMENTO   | CANTIDAD | VALOR RD\$       |
|-------------------|-----------------------------|-----------------|--------------------------------------|--|--|----------|------------------|
| 31/03/2019        | N/A                         | 12812           | SILLA                                | SEMI-EJECUTIVA                           | DIRECCION TECNICA  | 1        | RD\$9,971.00     |
| 31/03/2019        | N/A                         | 12813           | SILLA                                | SEMI-EJECUTIVA                           | DIRECCION TECNICA  | 1        | RD\$9,971.00     |
| 31/03/2019        | N/A                         | 12814           | SILLA                                | SEMI-EJECUTIVA                           | DIRECCION TECNICA  | 1        | RD\$9,971.00     |
| 31/03/2019        | N/A                         | 12815           | SILLA                                | SEMI-EJECUTIVA                           | OFIC.TRANSP.Y EQS.   | 1        | RD\$9,971.00     |
| 31/03/2019        | N/A                         | 12816           | SILLA                                | SEMI-EJECUTIVA                           | DEP.CONTROL PREVIO   | 1        | RD\$9,971.00     |
| 31/03/2019        | N/A                         | 12817           | SILLA                                | PLEGADIZA                                | DEPT. ELECTROMECHANICA   | 1        | RD\$2,159.99     |
| 31/03/2019        | N/A                         | 12818           | SILLA                                | PLEGADIZA                                | DEPT. ELECTROMECHANICA   | 1        | RD\$2,159.99     |
| 31/03/2019        | N/A                         | 12819           | SILLA                                | PLEGADIZA                                | DEPT. ELECTROMECHANICA   | 1        | RD\$2,159.99     |
| 31/03/2019        | N/A                         | 12820           | SILLA                                | PLEGADIZA                                | DEPT. ELECTROMECHANICA   | 1        | RD\$2,159.99     |
| 31/03/2019        | N/A                         | 12821           | SILLA                                | PLEGADIZA                                | DEPT. ELECTROMECHANICA   | 1        | RD\$2,159.99     |
| 31/03/2019        | N/A                         | 12822           | SILLA                                | PLEGADIZA                                | DEPT. ELECTROMECHANICA   | 1        | RD\$2,159.99     |
| 31/03/2019        | N/A                         | 12823           | SILLA                                | PLEGADIZA                                | DEPT. ELECTROMECHANICA   | 1        | RD\$2,159.99     |
| 31/03/2019        | N/A                         | 12824           | SILLA                                | PLEGADIZA                                | DEPT. ELECTROMECHANICA   | 1        | RD\$2,159.99     |
| 31/03/2019        | N/A                         | 12825           | SILLA                                | PLEGADIZA                                | DEPT. ELECTROMECHANICA   | 1        | RD\$2,159.99     |
| 31/03/2019        | N/A                         | 12826           | SILLA                                | PLEGADIZA                                | DEPT. ELECTROMECHANICA   | 1        | RD\$2,159.99     |
| 31/03/2019        | N/A                         | 12827           | SILLA                                | PLEGADIZA                                | DEPT. ELECTROMECHANICA   | 1        | RD\$2,159.99     |
| 31/03/2019        | N/A                         | 12828           | SILLA                                | PLEGADIZA                                | DEPT. ELECTROMECHANICA   | 1        | RD\$2,159.99     |
| 31/03/2019        | N/A                         | 12830           | ESTACION DE CARGA Y RECUPERACION     | RECUPERACION Y RECICLADO DE REFRIGERANTE | MAQUINAS Y EQUIPOS DE TALLER DE TRENES PATRIO Y TALLERES LINEA 1 | 1        | RD\$1,546,878.80 |
| 31/03/2019        | N/A                         | 12831           | ESTACION DE RECUPERACION Y RECICLADO | MODELO 17801 B                           | MAQUINAS Y EQUIPOS DE TALLER DE TRENES PATRIO Y TALLERES LINEA 1 | 1        | RD\$2,263,182.15 |
| 31/03/20109       | N/A                         | 12832           | SOFTWARE                             | WINDSCOPE AGAT CONTROL/LLAVE USB         | DEPT. ELECTROMECHANICA   | 1        | RD\$530,919.16   |
| 31/03/20110       | N/A                         | 12833           | SOFTWARE                             | WINDSCOPE AGAT CONTROL/LLAVE USB         | DEPT. ELECTROMECHANICA   | 1        | RD\$273,371.96   |
| 31/03/20111       | N/A                         | 12834           | SOFTWARE                             | WINDSCOPE AGAT CONTROL/LLAVE USB         | DEPT. ELECTROMECHANICA   | 1        | RD\$151,335.23   |
| 31/03/20112       | N/A                         | 12835           | SOFTWARE                             | WINDSCOPE AGAT CONTROL/LLAVE USB         | DEPT. ELECTROMECHANICA   | 1        | RD\$16,225.00    |
| 30/04/2019        | N/A                         | 12789           | BEBEDERO                             | TECNOMASTER BLANCO                       | UNID. AUDIT. INTERNA   | 1        | RD\$6,895.00     |
| 30/04/2019        | N/A                         | 12836           | BEBEDERO                             | OSTER BLANCO                             | AREA COMUN   | 1        | RD\$8,850.00     |
| 30/04/2019        | N/A                         | 12837           | BEBEDERO                             | DAIWA 5180                               | CUARTO CONDUCTORES(EST.MARIA MONTEZ)                             | 1        | RD\$9,558.00     |
| 30/04/2019        | N/A                         | 12838           | BEBEDERO                             | DAIWA 5180                               | EST(8) PEDRO FRANCISCO BONO                                      | 1        | RD\$9,558.00     |
| 30/04/2019        | N/A                         | 12839           | BEBEDERO                             | DAIWA 5180                               | EST(9)FRANCISCO GREGORIO BILLINI                                 | 1        | RD\$9,558.00     |
| 30/04/2019        | N/A                         | 12840           | BEBEDERO                             | DAIWA 5180                               | EST(13)JUAN ULISES GARCIA SALETA                                 | 1        | RD\$9,558.00     |
| 30/04/2019        | N/A                         | 12841           | BEBEDERO                             | DAIWA 5180                               | CUARTO EJECUTIVO CENTRO DE LOS HEROES                            | 1        | RD\$9,558.00     |
| 30/04/2019        | N/A                         | 12842           | BEBEDERO                             | DAIWA 5180                               | EST. PEDRO L. C.   | 1        | RD\$9,558.00     |
| 30/04/2019        | N/A                         | 12843           | BEBEDERO                             | DAIWA 5180                               | EST. URBANO G.   | 1        | RD\$9,558.00     |
| 30/04/2019        | N/A                         | 12844           | BEBEDERO                             | DAIWA 5180                               | EST. GREGORIO L.   | 1        | RD\$9,558.00     |
| 30/4/2019         | N/A                         | 12846           | SILLA DE RUEDAS                      | SILLA DE RUEDAS                          | EST. F. ALBERTO C.   | 1        | RD\$8,475.00     |
| 30/4/2019         | N/A                         | 12847           | SILLA DE RUEDAS                      | SILLA DE RUEDAS                          | EST. AMIN ABEL H.  | 1        | RD\$8,475.00     |
| 30/4/2019         | N/A                         | 12848           | SILLA DE RUEDAS                      | SILLA DE RUEDAS                          | EST. JOAQUIN B.  | 1        | RD\$8,475.00     |
| 30/4/2019         | N/A                         | 12849           | SILLA DE RUEDAS                      | SILLA DE RUEDAS                          | EST. JUAN BOSCH  | 1        | RD\$8,475.00     |
| 30/4/2019         | N/A                         | 12850           | SILLA DE RUEDAS                      | SILLA DE RUEDAS                          | EST. PEÑA BATLLE   | 1        | RD\$8,475.00     |

| FECHA DE REGISTRO | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO     | BREVE DESCRIPCION DEL ACTIVO | DEPARTAMENTO                                     | CANTIDAD | VALOR RD\$       |
|-------------------|-----------------------------|-----------------|-----------------------|------------------------------|--|----------|------------------|
| 30/4/2019         | N/A                         | 12851           | SILLA DE RUEDAS       | SILLA DE RUEDAS              | EST. LOS TAINOS                                  | 1        | RD\$8,475.00     |
| 30/4/2019         | N/A                         | 12852           | SILLA DE RUEDAS       | SILLA DE RUEDAS              | EST. HERNAS. MIRABAL                             | 1        | RD\$8,475.00     |
| 30/4/2019         | N/A                         | 12853           | SILLA DE RUEDAS       | SILLA DE RUEDAS              | EST. PEÑA GOMEZ                                  | 1        | RD\$8,475.00     |
| 30/4/2019         | N/A                         | 12854           | SILLA DE RUEDAS       | SILLA DE RUEDAS              | EST. GREGORIO L.                                 | 1        | RD\$8,475.00     |
| 30/4/2019         | N/A                         | 12855           | SILLA DE RUEDAS       | SILLA DE RUEDAS              | EST. URBANO G.                                   | 1        | RD\$8,475.00     |
| 30/4/2019         | N/A                         | 12856           | SILLA DE RUEDAS       | SILLA DE RUEDAS              | EST(8) PEDRO FRANCISCO BONO                      | 1        | RD\$8,475.00     |
| 30/4/2019         | N/A                         | 12857           | SILLA DE RUEDAS       | SILLA DE RUEDAS              | EST(9)FRANCISCO GREGORIO BILLINI                 | 1        | RD\$8,475.00     |
| 30/4/2019         | N/A                         | 12858           | SILLA DE RUEDAS       | SILLA DE RUEDAS              | EST.(10) ULISES FRANCISCOESPAILLAT               | 1        | RD\$8,475.00     |
| 30/4/2019         | N/A                         | 12859           | SILLA DE RUEDAS       | SILLA DE RUEDAS              | EST(13)JUAN ULISES GARCIA SALETA                 | 1        | RD\$8,475.00     |
| 30/4/2019         | N/A                         | 12860           | SILLA DE RUEDAS       | SILLA DE RUEDAS              | EST(15)CORONEL RAFAEL THOMAS FERNANDEZ DOMINGUEZ | 1        | RD\$8,475.00     |
| 30/4/2019         | N/A                         | 12861           | SILLA DE RUEDAS       | SILLA DE RUEDAS              | EST(16)MAURICIO BAEZ                             | 1        | RD\$8,475.00     |
| 30/4/2019         | N/A                         | 12862           | SILLA DE RUEDAS       | SILLA DE RUEDAS              | EST.(17) RAMON ARTURO "MON" CACERES              | 1        | RD\$8,475.00     |
| 30/4/2019         | N/A                         | 12863           | SILLA DE RUEDAS       | SILLA DE RUEDAS              | EST(18) HORACIO VASQUEZ L-2                      | 1        | RD\$8,475.00     |
| 30/4/2019         | N/A                         | 12864           | SILLA DE RUEDAS       | SILLA DE RUEDAS              | EST(19)MANUEL DE JESUS ABREU GALVAN              | 1        | RD\$8,475.00     |
| 30/4/2019         | N/A                         | 12865           | SILLA DE RUEDAS       | SILLA DE RUEDAS              | EST. 22 ROSA DUARTE                              | 1        | RD\$8,475.00     |
| 30/4/2019         | N/A                         | 12866           | SILLA DE RUEDAS       | SILLA DE RUEDAS              | EST. PEDRO L. C.                                 | 1        | RD\$8,475.00     |
| 30/4/2019         | N/A                         | 12867           | SILLA DE RUEDAS       | SILLA DE RUEDAS              | EST. MAXIMO GOMEZ                                | 1        | RD\$8,475.00     |
| 31/05/2019        | N/A                         | 12845           | ABANICO               | OS-WDJ3100                   | OFICINA DISTRIBUCION DE ENERGIA EST.21           | 1        | RD\$1,947.00     |
| 31/05/2019        | N/A                         | 12868           | BEBEDERO              | CATALYST 9300 48P            | DIRECCION LEGAL                                  | 1        | RD\$8,850.00     |
| 31/05/2019        | N/A                         | 12869           | SWITCH                | CATALYST 9300 48P            | INFORMATICA                                      | 1        | RD\$603,936.00   |
| 31/05/2019        | N/A                         | 12870           | SWITCH                | CATALYST 9500                | INFORMATICA                                      | 1        | RD\$603,936.00   |
| 31/05/2019        | N/A                         | 12871           | SWITCH                | CATALYST 9500                | INFORMATICA                                      | 1        | RD\$1,494,221.00 |
| 31/05/2019        | N/A                         | 12872           | SWITCH                | CATALYST 9200L 24            | INFORMATICA                                      | 1        | RD\$1,494,221.00 |
| 31/05/2019        | N/A                         | 12873           | SWITCH                | CATALYST 9200L24             | INFORMATICA                                      | 1        | RD\$180,926.00   |
| 31/05/2019        | N/A                         | 12874           | SWITCH                | CATALYST 9200L 48-           | INFORMATICA                                      | 1        | RD\$180,926.00   |
| 31/05/2019        | N/A                         | 12875           | SWITCH                | CATALYST 9200L 48            | INFORMATICA                                      | 1        | RD\$361,002.00   |
| 31/05/2019        | N/A                         | 12876           | SWITCH                | CATALYST 9200L 48            | INFORMATICA                                      | 1        | RD\$361,002.00   |
| 31/05/2019        | N/A                         | 12877           | MONITOR DE 22 PULGADA | PANORAMICO 1920X1080         | INFORMATICA METRO                                | 1        | RD\$11,931.00    |
| 31/05/2019        | N/A                         | 12878           | MONITOR DE 22 PULGADA | PANORAMICO 1920X1080         | INFORMATICA METRO                                | 1        | RD\$11,931.00    |
| 31/05/2019        | N/A                         | 12879           | MONITOR DE 22 PULGADA | PANORAMICO 1920X1080         | INFORMATICA                                      | 1        | RD\$11,931.00    |
| 31/05/2019        | N/A                         | 12880           | MONITOR DE 22 PULGADA | PANORAMICO 1920X1080         | INFORMATICA                                      | 1        | RD\$11,931.00    |
| 31/05/2019        | N/A                         | 12881           | MONITOR DE 22 PULGADA | MODELO YCD-48                | INFORMATICA METRO                                | 1        | RD\$11,931.00    |
| 31/05/2019        | N/A                         | 12882           | SILLA PLEGADIZA       | MODELO YCD-48                | COCINA Y MAYORDOMIA                              | 1        | RD\$1,220.00     |
| 31/05/2019        | N/A                         | 12883           | SILLA PLEGADIZA       | MODELO YCD-48                | COCINA Y MAYORDOMIA                              | 1        | RD\$1,220.00     |
| 31/05/2019        | N/A                         | 12884           | SILLA PLEGADIZA       | MODELO YCD-48                | COCINA Y MAYORDOMIA                              | 1        | RD\$1,220.00     |
| 31/05/2019        | N/A                         | 12885           | SILLA PLEGADIZA       | MODELO YCD-48                | COCINA Y MAYORDOMIA                              | 1        | RD\$1,220.00     |
| 31/05/2019        | N/A                         | 12886           | SILLA PLEGADIZA       | MODELO YCD-48                | COCINA Y MAYORDOMIA                              | 1        | RD\$1,220.00     |



| FECHA DE REGISTRO | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO | BREVE DESCRIPCION DEL ACTIVO | DEPARTAMENTO  | CANTIDAD | VALOR RD\$    |
|-------------------|-----------------------------|-----------------|-------------------|------------------------------|---|----------|---------------|
| 31/05/2019        | N/A                         | 12928           | SILLA PLEGADIZA   | MODELO YCD-48                | COCINA Y MAYORDOMIA   | 1        | RD\$1,220.00  |
| 31/05/2019        | N/A                         | 12929           | SILLA PLEGADIZA   | MODELO YCD-48                | COCINA Y MAYORDOMIA   | 1        | RD\$1,220.00  |
| 31/05/2019        | N/A                         | 12930           | SILLA PLEGADIZA   | MODELO YCD-48                | COCINA Y MAYORDOMIA   | 1        | RD\$1,220.00  |
| 31/05/2019        | N/A                         | 12931           | SILLA PLEGADIZA   | MODELO YCD-48                | COCINA Y MAYORDOMIA   | 1        | RD\$1,220.00  |
| 31/05/2019        | N/A                         | 12932           | MESA REPLEGABLE   | PLASTICA 30 X 96''           | COCINA Y MAYORDOMIA   | 1        | RD\$4,800.03  |
| 31/05/2019        | N/A                         | 12933           | MESA REPLEGABLE   | PLASTICA 30 X 96''           | COCINA Y MAYORDOMIA   | 1        | RD\$4,800.03  |
| 31/05/2019        | N/A                         | 12934           | MESA REPLEGABLE   | PLASTICA 30 X 96''           | COCINA Y MAYORDOMIA   | 1        | RD\$4,800.03  |
| 31/05/2019        | N/A                         | 12935           | MESA REPLEGABLE   | PLASTICA 30 X 96''           | COCINA Y MAYORDOMIA   | 1        | RD\$4,800.03  |
| 31/05/2019        | N/A                         | 12936           | MONTACARGA        | MANUAL MOD.TSP5500           | ALMACEN   | 1        | RD\$18,644.00 |
| 30/06/2019        | N/A                         | 12938           | SILLA SECRETARIAL | SECRETARIAL                  | CENTRO DE ACOPIO(EST.JUAN ULICES G.SALETA)                  | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12939           | SILLA SECRETARIAL | SECRETARIAL                  | CENTRO DE ACOPIO(EST.JUAN ULICES G.SALETA)                  | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12940           | SILLA SECRETARIAL | SECRETARIAL                  | CENTRO DE ACOPIO(EST.JUAN ULICES G.SALETA)                  | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12941           | SILLA EJECUTIVA   | EJECUTIVA 1                  | ADUANAS   | 1        | RD\$9,629.89  |
| 30/06/2019        | N/A                         | 12942           | SILLA EJECUTIVA   | EJECUTIVA 1                  | ADUANAS   | 1        | RD\$9,629.89  |
| 30/06/2019        | N/A                         | 12943           | SILLA EJECUTIVA   | EJECUTIVA 1                  | ADUANAS   | 1        | RD\$9,629.89  |
| 30/06/2019        | N/A                         | 12944           | SILLA DE OFICINA  | DE OFICINA                   | OFICINA RELACIONES PUBLICAS                                 | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12945           | SILLA DE OFICINA  | DE OFICINA                   | OFICINA RELACIONES PUBLICAS                                 | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12946           | SILLA DE OFICINA  | DE OFICINA                   | OFICINA RELACIONES PUBLICAS                                 | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12947           | SILLA DE OFICINA  | DE OFICINA                   | OFICINA RELACIONES PUBLICAS                                 | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12948           | SILLON            | EJECUTIVO                    | OFIC.TALLER INTEGRAR DE MANT.(TIM)                          | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12949           | SILLON            | EJECUTIVO                    | DIRECCION DE OPERACIONES                                    | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12950           | SILLON            | EJECUTIVO                    | DIRECCION DE OPERACIONES                                    | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12951           | SILLON            | EJECUTIVO                    | DIRECCION DE OPERACIONES                                    | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12952           | SILLA             | PLASTICA                     | ESTACION TELEFERICO 1 (PUENTE DE LA 17, EST. EDUARDO BRITO) | 1        | RD\$601.80    |
| 30/06/2019        | N/A                         | 12953           | SILLA             | PLASTICA                     | ESTACION TELEFERICO 1 (PUENTE DE LA 17, EST. EDUARDO BRITO) | 1        | RD\$601.80    |
| 30/06/2019        | N/A                         | 12954           | SILLA             | PLASTICA                     | ESTACION TELEFERICO 2, (LOS TRES BRAZOS)                    | 1        | RD\$601.80    |
| 30/06/2019        | N/A                         | 12955           | SILLA             | PLASTICA                     | ESTACION TELEFERICO 2, (LOS TRES BRAZOS)                    | 1        | RD\$601.80    |
| 30/06/2019        | N/A                         | 12956           | SILLA             | PLASTICA                     | ESTACION TELEFERICO 3, (AVE. LOS RESTAURADORES ESQ. SABANA  | 1        | RD\$601.80    |
| 30/06/2019        | N/A                         | 12957           | SILLA             | PLASTICA                     | ESTACION TELEFERICO 3, (AVE. LOS RESTAURADORES ESQ. SABANA  | 1        | RD\$601.80    |
| 30/06/2019        | N/A                         | 12958           | SILLA             | PLASTICA                     | ESTACION TELEFERICO 3, (AVE. LOS RESTAURADORES ESQ. SABANA  | 1        | RD\$601.80    |
| 30/06/2019        | N/A                         | 12959           | SILLA             | PLASTICA                     | ESTACION TELEFERICO 3, (AVE. LOS RESTAURADORES ESQ. SABANA  | 1        | RD\$601.80    |
| 30/06/2019        | N/A                         | 12960           | SILLA             | PLASTICA                     | ESTACION TELEFERICO 4, (AVE. CHARLES DE GOULLE              | 1        | RD\$601.80    |
| 30/06/2019        | N/A                         | 12961           | SILLA             | PLASTICA                     | ESTACION TELEFERICO 4, (AVE. CHARLES DE GOULLE              | 1        | RD\$601.80    |
| 30/06/2019        | N/A                         | 12962           | SILLA             | SEMI EJECUTIVA               | TORRE DE CONTROL  | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12963           | SILLA             | SEMI EJECUTIVA               | DIRECCION DE OPERACIONES                                    | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12964           | SILLA             | EJECUTIVA                    | DIRECCION DE OPERACIONES                                    | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12965           | SILLA             | EJECUTIVA                    | DIRECCION DE OPERACIONES                                    | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12966           | SILLA             | EJECUTIVA                    | DIRECCION DE OPERACIONES                                    | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12967           | SILLA             | EJECUTIVA                    | DIRECCION DE OPERACIONES                                    | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12968           | SILLA             | EJECUTIVA                    | DIRECCION DE OPERACIONES                                    | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12969           | SILLA             | EJECUTIVA                    | DIRECCION DE OPERACIONES                                    | 1        | RD\$8,322.39  |




| FECHA DE REGISTRO | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO | BREVE DESCRIPCION DEL ACTIVO | DEPARTAMENTO                                     | CANTIDAD | VALOR RD\$    |
|-------------------|-----------------------------|-----------------|-------------------|------------------------------|--|----------|---------------|
| 30/06/2019        | N/A                         | 12970           | SILLA             | EJECUTIVA                    | DIRECCION DE OPERACIONES                         | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12971           | SILLA             | EJECUTIVA                    | DIRECCION DE OPERACIONES                         | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12972           | SILLA             | EJECUTIVA                    | DIRECCION DE OPERACIONES                         | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12973           | SILLA             | EJECUTIVA                    | DIRECCION DE OPERACIONES                         | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12974           | SILLA             | EJECUTIVA                    | DIRECCION DE OPERACIONES                         | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12975           | SILLA             | EJECUTIVA                    | DIRECCION DE OPERACIONES                         | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12976           | SILLA             | EJECUTIVA                    | DIRECCION DE OPERACIONES                         | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12977           | SILLA             | EJECUTIVA                    | DIRECCION DE OPERACIONES                         | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12978           | SILLA             | EJECUTIVA                    | DIRECCION DE OPERACIONES                         | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12979           | SILLA             | EJECUTIVA                    | DIRECCION DE OPERACIONES                         | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12980           | SILLA             | EJECUTIVA                    | DIRECCION DE OPERACIONES                         | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12981           | SILLA             | EJECUTIVA                    | DIRECCION DE OPERACIONES                         | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12982           | SILLA             | EJECUTIVA                    | DIRECCION DE OPERACIONES                         | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12983           | SILLA             | EJECUTIVA                    | DIRECCION DE OPERACIONES                         | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 12984           | SILLON            | TECNICO                      | UNID. AUDIT. INTERNA                             | 1        | RD\$14,021.18 |
| 30/06/2019        | N/A                         | 12985           | SILLON            | TECNICO                      | UNID. AUDIT. INTERNA                             | 1        | RD\$14,021.18 |
| 30/06/2019        | N/A                         | 12986           | SILLON            | TECNICO                      | UNID. AUDIT. INTERNA                             | 1        | RD\$14,021.18 |
| 30/06/2019        | N/A                         | 12987           | SILLON            | TECNICO                      | TORRE DE CONTROL                                 | 1        | RD\$14,021.18 |
| 30/06/2019        | N/A                         | 12988           | SILLON            | TECNICO                      | TORRE DE CONTROL                                 | 1        | RD\$14,021.18 |
| 30/06/2019        | N/A                         | 12989           | SILLON            | TECNICO                      | OFIC.TALLER INTEGRAR DE MANT.(TIM)               | 1        | RD\$14,021.18 |
| 30/06/2019        | N/A                         | 12990           | SILLON            | TECNICO                      | EST(8) PEDRO FRANCISCO BONO                      | 1        | RD\$14,021.18 |
| 30/06/2019        | N/A                         | 12991           | SILLON            | TECNICO                      | EST(11)PEDRO MIR                                 | 1        | RD\$14,021.18 |
| 30/06/2019        | N/A                         | 12992           | SILLON            | TECNICO                      | EST. JUAN BOSCH                                  | 1        | RD\$14,021.18 |
| 30/06/2019        | N/A                         | 12993           | SILLON            | TECNICO                      | EST. AMIN ABEL H.                                | 1        | RD\$14,021.18 |
| 30/06/2019        | N/A                         | 12994           | SILLON            | TECNICO                      | EST. JUAN P. DUARTE                              | 1        | RD\$14,021.18 |
| 30/06/2019        | N/A                         | 12995           | SILLON            | TECNICO                      | EST. PEÑA BATLLE                                 | 1        | RD\$14,021.18 |
| 30/06/2019        | N/A                         | 12996           | SILLA             | TIPO TABURETE                | EST.(10) ULISES FRANCISCOESPAILLAT               | 1        | RD\$7,720.19  |
| 30/06/2019        | N/A                         | 12997           | SILLA             | TIPO TABURETE                | EST(12) FREDDY BERAS GOICO                       | 1        | RD\$7,720.19  |
| 30/06/2019        | N/A                         | 12998           | SILLA             | TIPO TABURETE                | ESTACION 14 L-2                                  | 1        | RD\$7,720.19  |
| 30/5/2019         | N/A                         | 12999           | SILLA             | TIPO TABURETE                | EST(15)CORONEL RAFAEL THOMAS FERNANDEZ DOMINGUEZ | 1        | RD\$7,720.19  |
| 30/06/2019        | N/A                         | 13000           | SILLA             | TIPO TABURETE                | EST(18) HORACIO VASQUEZ L-2                      | 1        | RD\$7,720.19  |
| 30/06/2019        | N/A                         | 13001           | SILLA             | TIPO TABURETE                | EST(19)MANUEL DE JESUS ABREU GALVAN              | 1        | RD\$7,720.19  |
| 30/06/2019        | N/A                         | 13002           | SILLA             | TIPO TABURETE                | EST. JOAQUIN B.                                  | 1        | RD\$7,720.19  |
| 30/06/2019        | N/A                         | 13003           | SILLA             | TIPO TABURETE                | EST. JUAN P. DUARTE                              | 1        | RD\$7,720.19  |
| 30/06/2019        | N/A                         | 13004           | SILLA             | TIPO TABURETE                | EST. PEÑA BATLLE                                 | 1        | RD\$7,720.19  |
| 30/06/2019        | N/A                         | 13005           | SILLA             | TIPO TABURETE                | EST. PEDRO L. C.                                 | 1        | RD\$7,720.19  |
| 30/06/2019        | N/A                         | 13006           | SILLA             | TIPO TABURETE                | EST. LOS TAINOS                                  | 1        | RD\$7,720.19  |
| 30/06/2019        | N/A                         | 13007           | SILLA             | TIPO TABURETE                | EST. MAXIMO GOMEZ                                | 1        | RD\$7,720.19  |
| 30/06/2019        | N/A                         | 13008           | SILLA             | TIPO TABURETE                | EST. HERNAS. MIRABAL                             | 1        | RD\$7,720.19  |
| 30/06/2019        | N/A                         | 13009           | SILLA             | TIPO TABURETE                | EST. GREGORIO L.                                 | 1        | RD\$7,720.19  |
| 30/06/2019        | N/A                         | 13010           | ARMARIO           | DE 4 PUERTAS                 | OFICINA RELACIONES PUBLICAS                      | 1        | RD\$11,741.00 |



| FECHA DE REGISTRO | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO          | BREVE DESCRIPCION DEL ACTIVO          | DEPARTAMENTO                                     | CANTIDAD | VALOR RD\$    |
|-------------------|-----------------------------|-----------------|----------------------------|---------------------------------------|--|----------|---------------|
| 30/06/2019        | N/A                         | 13011           | ARMARIO                    | DE 4 PUERTAS                          | OFICINA RELACIONES PUBLICAS                      | 1        | RD\$11,741.00 |
| 30/06/2019        | N/A                         | 13012           | SILLA                      | SEMI EJECUTIVA                        | DIRECCION DE OPERACIONES                         | 1        | RD\$8,322.39  |
| 30/06/2019        | N/A                         | 13013           | SILLA EJECUTIVA            | EJECUTIVA 1                           | ADUANAS  | 1        | RD\$9,629.89  |
| 30/06/2019        | N/A                         | 13014           | DETECTOR DE BILLETES FALSO | ANCHOR SPETROLINE MODEL A-14VS        | EST(20)EDUARDO BRITO                             | 1        | RD\$2,124.00  |
| 30/06/2019        | N/A                         | 13015           | DETECTOR DE BILLETES FALSO | ANCHOR SPETROLINE MODEL A-14VS        | EST. 24 CONCEPCION BONA                          | 1        | RD\$2,124.00  |
| 30/06/2019        | N/A                         | 13016           | DETECTOR DE BILLETES FALSO | ANCHOR SPETROLINE MODEL A-14VS        | EST. JOAQUIN B.                                  | 1        | RD\$2,124.00  |
| 30/06/2019        | N/A                         | 13017           | DETECTOR DE BILLETES FALSO | ANCHOR SPETROLINE MODEL A-14VS        | EST. JOAQUIN B.                                  | 1        | RD\$2,124.00  |
| 30/06/2019        | N/A                         | 13018           | DETECTOR DE BILLETES FALSO | ANCHOR SPETROLINE MODEL A-14VS        | EST. JUAN P. DUARTE                              | 1        | RD\$2,124.00  |
| 30/06/2019        | N/A                         | 13019           | DETECTOR DE BILLETES FALSO | ANCHOR SPETROLINE MODEL A-14VS        | EST. PEDRO L. C.                                 | 1        | RD\$2,124.00  |
| 30/06/2019        | N/A                         | 13020           | DETECTOR DE BILLETES FALSO | ANCHOR SPETROLINE MODEL A-14VS        | EST. PEDRO L. C.                                 | 1        | RD\$2,124.00  |
| 30/06/2019        | N/A                         | 13021           | DETECTOR DE BILLETES FALSO | ANCHOR SPETROLINE MODEL A-14VS        | EST. PEÑA GOMEZ                                  | 1        | RD\$2,124.00  |
| 30/06/2019        | N/A                         | 13022           | DETECTOR DE BILLETES FALSO | ANCHOR SPETROLINE MODEL A-14VS        | EST. GREGORIO L.                                 | 1        | RD\$2,124.00  |
| 30/06/2019        | N/A                         | 13023           | DETECTOR DE BILLETES FALSO | ANCHOR SPETROLINE MODEL A-14VS        | EST. GREGORIO L.                                 | 1        | RD\$2,124.00  |
| 30/06/2019        | N/A                         | 13024           | DETECTOR DE BILLETES FALSO | ANCHOR SPETROLINE MODEL A-14VS        | EST. MAMA TINGO                                  | 1        | RD\$2,124.00  |
| 30/06/2019        | N/A                         | 13025           | DETECTOR DE BILLETES FALSO | ANCHOR SPETROLINE MODEL A-14VS        | EST. MAMA TINGO                                  | 1        | RD\$2,124.00  |
| 30/06/2019        | N/A                         | 13026           | DETECTOR DE BILLETES FALSO | ANCHOR SPETROLINE MODEL A-14VS        | EST. MAMA TINGO                                  | 1        | RD\$2,124.00  |
| 30/06/2019        | N/A                         | 13027           | DETECTOR DE BILLETES FALSO | ANCHOR SPETROLINE MODEL A-14VS        | EST.(7) MARIA MONTEZ                             | 1        | RD\$2,124.00  |
| 30/06/2019        | N/A                         | 13028           | DETECTOR DE BILLETES FALSO | ANCHOR SPETROLINE MODEL A-14VS        | EST.(7) MARIA MONTEZ                             | 1        | RD\$2,124.00  |
| 30/06/2019        | N/A                         | 13029           | DETECTOR DE BILLETES FALSO | ANCHOR SPETROLINE MODEL A-14VS        | EST.(7) MARIA MONTEZ                             | 1        | RD\$2,124.00  |
| 30/06/2019        | N/A                         | 13030           | DETECTOR DE BILLETES FALSO | ANCHOR SPETROLINE MODEL A-14VS        | EST.(7) MARIA MONTEZ                             | 1        | RD\$2,124.00  |
| 30/06/2019        | N/A                         | 13031           | DETECTOR DE BILLETES FALSO | ANCHOR SPETROLINE MODEL A-14VS        | EST(8) PEDRO FRANCISCO BONO                      | 1        | RD\$2,124.00  |
| 30/06/2019        | N/A                         | 13032           | DETECTOR DE BILLETES FALSO | ANCHOR SPETROLINE MODEL A-14VS        | EST(11)PEDRO MIR                                 | 1        | RD\$2,124.00  |
| 30/06/2019        | N/A                         | 13033           | DETECTOR DE BILLETES FALSO | ANCHOR SPETROLINE MODEL A-14VS        | EST(13)JUAN ULISES GARCIA SALETA                 | 1        | RD\$2,124.00  |
| 30/06/2019        | N/A                         | 13034           | DETECTOR DE BILLETES FALSO | ANCHOR SPETROLINE MODEL A-14VS        | ESTACION 14 L-2                                  | 1        | RD\$2,124.00  |
| 30/06/2019        | N/A                         | 13035           | DETECTOR DE BILLETES FALSO | ANCHOR SPETROLINE MODEL A-14VS        | EST(15)CORONEL RAFAEL THOMAS FERNANDEZ DOMINGUEZ | 1        | RD\$2,124.00  |
| 30/06/2019        | N/A                         | 13036           | DETECTOR DE BILLETES FALSO | ANCHOR SPETROLINE MODEL A-14VS        | EST.(17) RAMON ARTURO "MON" CACERES              | 1        | RD\$2,124.00  |
| 30/06/2019        | N/A                         | 13037           | DETECTOR DE BILLETES FALSO | ANCHOR SPETROLINE MODEL A-14VS        | EST(15)CORONEL RAFAEL THOMAS FERNANDEZ DOMINGUEZ | 1        | RD\$2,124.00  |
| 30/06/2019        | N/A                         | 13038           | DETECTOR DE BILLETES FALSO | ANCHOR SPETROLINE MODEL A-14VS        | EST(18) HORACIO VASQUEZ L-2                      | 1        | RD\$2,124.00  |
| 30/06/2019        | N/A                         | 13039           | MICROFONO ELECTRONICO      | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. MAMA TINGO                                  | 1        | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13040           | MICROFONO ELECTRONICO      | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. MAMA TINGO                                  | 1        | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13041           | MICROFONO ELECTRONICO      | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. MAMA TINGO                                  | 1        | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13042           | MICROFONO ELECTRONICO      | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. MAMA TINGO                                  | 1        | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13043           | MICROFONO ELECTRONICO      | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. MAMA TINGO                                  | 1        | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13044           | MICROFONO ELECTRONICO      | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. MAMA TINGO                                  | 1        | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13045           | MICROFONO ELECTRONICO      | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. URBANO G.                                   | 1        | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13046           | MICROFONO ELECTRONICO      | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. URBANO G.                                   | 1        | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13047           | MICROFONO ELECTRONICO      | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. URBANO G.                                   | 1        | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13048           | MICROFONO ELECTRONICO      | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. GREGORIO L.                                 | 1        | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13049           | MICROFONO ELECTRONICO      | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. GREGORIO L.                                 | 1        | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13050           | MICROFONO ELECTRONICO      | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. PEÑA GOMEZ                                  | 1        | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13051           | MICROFONO ELECTRONICO      | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. PEÑA GOMEZ                                  | 1        | RD\$92,700.80 |

| FECHA DE REGISTRO | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO     | BREVE DESCRIPCION DEL ACTIVO          | DEPARTAMENTO                                     | CANTI-DAD | VALOR RD\$    |
|-------------------|-----------------------------|-----------------|-----------------------|---------------------------------------|--|-----------|---------------|
| 30/06/2019        | N/A                         | 13052           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. PEÑA GOMEZ                                  | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13053           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. HERNAS. MIRABAL                             | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13054           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. MAXIMO GOMEZ                                | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13055           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. LOS TAINOS                                  | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13056           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. LOS TAINOS                                  | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13057           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. PEDRO L. C.                                 | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13058           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. PEDRO L. C.                                 | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13059           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. PEÑA BATLLE                                 | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13060           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. PEÑA BATLLE                                 | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13061           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. JUAN P. DUARTE                              | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13062           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. JUAN BOSCH                                  | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13063           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. CASANDRA D.                                 | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13064           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. CASANDRA D.                                 | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13065           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. JOAQUIN B.                                  | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13066           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. JOAQUIN B.                                  | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13067           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. JOAQUIN B.                                  | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13068           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. AMIN ABEL H.                                | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13069           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. F. ALBERTO C.                               | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13070           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. F. ALBERTO C.                               | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13071           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. CENTRO HEROES                               | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13072           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. CENTRO HEROES                               | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13073           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. 24 CONCEPCION BONA                          | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13074           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. 24 CONCEPCION BONA                          | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13075           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. 24 CONCEPCION BONA                          | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13076           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. 24 CONCEPCION BONA                          | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13077           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. 23 TRINA DE MOYA                            | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13078           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. 23 TRINA DE MOYA                            | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13079           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. 22 ROSA DUARTE                              | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13080           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. 22 ROSA DUARTE                              | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13081           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. 21 ERCILIA PEPIN                            | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13082           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST. 21 ERCILIA PEPIN                            | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13083           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST(20)EDUARDO BRITO                             | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13084           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST(20)EDUARDO BRITO                             | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13085           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST(20)EDUARDO BRITO                             | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13086           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST(20)EDUARDO BRITO                             | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13087           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST(19)MANUEL DE JESUS ABREU GALVAN              | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13088           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST(19)MANUEL DE JESUS ABREU GALVAN              | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13089           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST(18) HORACIO VASQUEZ L-2                      | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13090           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST.(17) RAMON ARTURO "MON" CACERES              | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13091           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST(16)MAURICIO BAEZ                             | 1         | RD\$92,700.80 |
| 30/06/2019        | N/A                         | 13092           | MICROFONO ELECTRONICO | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO | EST(15)CORONEL RAFAEL THOMAS FERNANDEZ DOMINGUEZ | 1         | RD\$92,700.80 |

| FECHA DE REGISTRO | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO         | BREVE DESCRIPCION DEL ACTIVO           | DEPARTAMENTO   | CANTIDAD | VALOR RD\$       |
|-------------------|-----------------------------|-----------------|---------------------------|--|--|----------|------------------|
| 30/06/2019        | N/A                         | 13093           | MICROFONO ELECTRONICO     | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO  | ESTACION 14 L-2  | 1        | RD\$92,700.80    |
| 30/06/2019        | N/A                         | 13094           | MICROFONO ELECTRONICO     | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO  | EST(13)JUAN ULISES GARCIA SALETA                                 | 1        | RD\$92,700.80    |
| 30/06/2019        | N/A                         | 13095           | MICROFONO ELECTRONICO     | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO  | EST(12) FREDDY BERAS GOICO                                       | 1        | RD\$92,700.80    |
| 30/06/2019        | N/A                         | 13096           | MICROFONO ELECTRONICO     | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO  | EST(12) FREDDY BERAS GOICO                                       | 1        | RD\$92,700.80    |
| 30/06/2019        | N/A                         | 13097           | MICROFONO ELECTRONICO     | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO  | EST(11)PEDRO MIR   | 1        | RD\$92,700.80    |
| 30/06/2019        | N/A                         | 13098           | MICROFONO ELECTRONICO     | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO  | EST(11)PEDRO MIR   | 1        | RD\$92,700.80    |
| 30/06/2019        | N/A                         | 13099           | MICROFONO ELECTRONICO     | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO  | EST.(10) ULISES FRANCISCOESPAILLAT                               | 1        | RD\$92,700.80    |
| 30/06/2019        | N/A                         | 13100           | MICROFONO ELECTRONICO     | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO  | EST(9)FRANCISCO GREGORIO BILLINI                                 | 1        | RD\$92,700.80    |
| 30/06/2019        | N/A                         | 13101           | MICROFONO ELECTRONICO     | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO  | EST(8) PEDRO FRANCISCO BONO                                      | 1        | RD\$92,700.80    |
| 30/06/2019        | N/A                         | 13102           | MICROFONO ELECTRONICO     | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO  | EST.(7) MARIA MONTEZ   | 1        | RD\$92,700.80    |
| 30/06/2019        | N/A                         | 13103           | MICROFONO ELECTRONICO     | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO  | EST.(7) MARIA MONTEZ   | 1        | RD\$92,700.80    |
| 30/06/2019        | N/A                         | 13104           | MICROFONO ELECTRONICO     | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO  | EST.(7) MARIA MONTEZ   | 1        | RD\$92,700.80    |
| 30/06/2019        | N/A                         | 13105           | MICROFONO ELECTRONICO     | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO  | EST.(7) MARIA MONTEZ   | 1        | RD\$92,700.80    |
| 30/06/2019        | N/A                         | 13106           | MICROFONO ELECTRONICO     | NORCON TTU-3X DE 2 VIAS ANTIVANDALICO  | EST(8) PEDRO FRANCISCO BONO                                      | 1        | RD\$92,700.80    |
| 30/06/2019        | N/A                         | 13107           | RADIO REPETIDOR DIGITAL   | MOTOROLA SLR5100 UHF50                 | ESTACION TELEFERICO 3, (AVE. LOS RESTAURADORES ESQ. SABANA       | 1        | RD\$241,287.58   |
| 30/06/2019        | N/A                         | 13108           | CARRETILLA                | 6 PIE CUB. RUEDA NEUM 16 PULG X 4 PULL | DEP/OBRAS CIVILES  | 1        | RD\$3,595.00     |
| 30/06/2019        | N/A                         | 13109           | CAMILLA                   | TABLA DE RESCATE SINE CON ARNES        | EST. F. ALBERTO C.   | 1        | RD\$24,242.00    |
| 30/06/2019        | N/A                         | 13110           | CAMILLA                   | TABLA DE RESCATE SINE CON ARNES        | EST. PEDRO L. C.   | 1        | RD\$24,242.00    |
| 30/06/2019        | N/A                         | 13111           | CAMILLA                   | TABLA DE RESCATE SINE CON ARNES        | EST(13)JUAN ULISES GARCIA SALETA                                 | 1        | RD\$24,242.00    |
| 30/06/2019        | N/A                         | 13112           | CAMILLA                   | TABLA DE RESCATE SINE CON ARNES        | EST(15)CORONEL RAFAEL THOMAS FERNANDEZ DOMINGUEZ                 | 1        | RD\$24,242.00    |
| 30/06/2019        | N/A                         | 13113           | CAMILLA                   | TABLA DE RESCATE SINE CON ARNES        | EST(16)MAURICIO BAEZ   | 1        | RD\$24,242.00    |
| 30/06/2019        | N/A                         | 13114           | CAMILLA                   | TABLA DE RESCATE SINE CON ARNES        | EST. 21 ERCILIA PEPIN  | 1        | RD\$24,242.00    |
| 30/06/2019        | N/A                         | 13115           | CAMILLA                   | TABLA DE RESCATE SINE CON ARNES        | EST. 22 ROSA DUARTE  | 1        | RD\$24,242.00    |
| 30/06/2019        | N/A                         | 13116           | CAMILLA                   | TABLA DE RESCATE SINE CON ARNES        | EST. 23 TRINA DE MOYA  | 1        | RD\$24,242.00    |
| 30/06/2019        | N/A                         | 13117           | CAMILLA                   | TABLA DE RESCATE SINE CON ARNES        | EST. 24 CONCEPCION BONA  | 1        | RD\$24,242.00    |
| 30/06/2019        | N/A                         | 13118           | CAMILLA                   | TABLA DE RESCATE SINE CON ARNES        | ESTACION TELEFERICO 1  | 1        | RD\$24,242.00    |
| 30/06/2019        | N/A                         | 13119           | CAMILLA                   | TABLA DE RESCATE SINE CON ARNES        | ESTACION TELEFERICO 2  | 1        | RD\$24,242.00    |
| 30/06/2019        | N/A                         | 13120           | CAMILLA                   | TABLA DE RESCATE SINE CON ARNES        | ESTACION TELEFERICO 3  | 1        | RD\$24,242.00    |
| 30/06/2019        | N/A                         | 13121           | CAMILLA                   | TABLA DE RESCATE SINE CON ARNES        | ESTACION TELEFERICO 4  | 1        | RD\$24,242.00    |
| 31/07/2019        | N/A                         | 13122           | SILLON                    | EJECUTIVO EDDIE                        | DIRECCION EJECUTIVA  | 1        | RD\$23,151.60    |
| 31/07/2019        | N/A                         | 13125           | CALIBRE                   | MODELO 3E03A-5001429                   | MAQUINAS Y EQUIPOS DE TALLER DE TRENES PATRIO Y TALLERES LINEA 1 | 1        | RD\$542,199.80   |
| 31/07/2019        | N/A                         | 13126           | UTIL REEMPLAZO            | MODELO DTR0000221875-A                 | MAQUINAS Y EQUIPOS DE TALLER DE TRENES PATRIO Y TALLERES LINEA 1 | 1        | RD\$9,639.05     |
| 31/07/2019        | N/A                         | 13127           | UTIL CALADO               | DE SUSPENSION PRIMARIA                 | MAQUINAS Y EQUIPOS DE TALLER DE TRENES PATRIO Y TALLERES LINEA 1 | 1        | RD\$728,275.62   |
| 31/07/2019        | N/A                         | 13128           | UTIL CALAD/DEC.AARTI.     | MODELO DTR0000221873-A                 | MAQUINAS Y EQUIPOS DE TALLER DE TRENES PATRIO Y TALLERES LINEA 1 | 1        | RD\$250,969.19   |
| 31/07/2019        | N/A                         | 13129           | HERRAMIENTA DE INSPECCION | DISTANCIA RADIAL RODAMIENTO            | MAQUINAS Y EQUIPOS DE TALLER DE TRENES PATRIO Y TALLERES LINEA 1 | 1        | RD\$92,176.66    |
| 31/07/2019        | N/A                         | 13130           | EQUIPO CALADO-DESCALODO   | SEMIACOPLAMIENTO MOTOR                 | MAQUINAS Y EQUIPOS DE TALLER DE TRENES PATRIO Y TALLERES LINEA 1 | 1        | RD\$804,632.16   |
| 31/07/2019        | N/A                         | 13131           | BOMBA LADRONA             | 5.5 HP TRIFASICA                       | DEP/OBRAS CIVILES  | 1        | RD\$59,900.01    |
| 31/07/2019        | N/A                         | 13132           | BOMBA DE AGUA             | 3 HP TRIFASICA                         | DEP/OBRAS CIVILES  | 1        | RD\$32,729.66    |
| 31/07/2019        | N/A                         | 13133           | FORTINE FG-2000E PLUS     | FORTIGATE-2000E PLUS                   | INFORMATICA  | 1        | RD\$2,882,716.87 |
| 31/07/2019        | N/A                         | 13134           | FORTINE FG-2000E PLUS     | FORTIGATE-2000E PLUS                   | INFORMATICA METRO  | 1        | RD\$2,882,716.87 |
| 31/07/2019        | N/A                         | 13135           | TANQUE                    | DE PRESION LAMINADO 42 GL              | DEP/OBRAS CIVILES  | 1        | RD\$5,900.00     |

| FECHA DE REGISTRO | CODIGO DE BIENES NACIONALES | CODIGO DE OPRET | NOMBRE DEL ACTIVO  | BREVE DESCRIPCION DEL ACTIVO | DEPARTAMENTO | CANTIDAD   | VALOR RD\$        |
|-------------------|-----------------------------|-----------------|--|------------------------------|--------------|--|-------------------|
|                   |                             |                 |  |                              |              |  | RD\$69,987,464.66 |
|                   |                             |                 | <br>LIC. NENNIL CRIS FELIZ BAEZ<br>Enc. de Activo Fijo          |                              |              | <br>LIC. ALSENIO MARTINEZ<br>Enc. Depto. Contabilidad |                   |
|                   |                             |                 | <br>LIC. JOSE BOLIVAR LORA<br>Dir. Administrativo y Financiero |                              |              |  |                   |

