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|      |                 |                                     |                                                 |           |           |           |          |          |
|------|-----------------|-------------------------------------|-------------------------------------------------|-----------|-----------|-----------|----------|----------|
| 6100 | 013956 01703210 | ESCRI TORIO RECTANGULAR DE REUNION  | ALMACEN Y SUMINISTRO                            | 10/9/2021 | 29/6/2020 | 13.434,30 | 7.388,31 | 6.045,99 |
| 6101 | 013956 01703212 | RETORNO MARCA CUBE COLOR CHERRY NAT | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6102 | 013956 01703244 | RETORNO MARCA CUBE COLOR CHERRY     | VICEMINISTERIO DE DESARROLLO, INNOVACION E INVE | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6103 | 013956 01703245 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6104 | 013956 01703246 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6105 | 013956 01703247 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6106 | 013956 01703248 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6107 | 013956 01703249 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6108 | 013956 01703250 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6109 | 013956 01703251 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6110 | 013956 01703252 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6111 | 013956 01703253 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6112 | 013956 01703254 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6113 | 013956 01703255 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6114 | 013956 01703256 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6115 | 013956 01703257 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6116 | 013956 01703258 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6117 | 013956 01703259 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6118 | 013956 01703260 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6119 | 013956 01703261 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6120 | 013956 01703262 | RE TORN O MARCA CUBE COLOR CHERRY   | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6121 | 013956 01703263 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6122 | 013956 01703264 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6123 | 013956 01703265 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6124 | 013956 01703266 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6125 | 013956 01703267 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6126 | 013956 01703268 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6127 | 013956 01703269 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6128 | 013956 01703270 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6129 | 013956 01703271 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6130 | 013956 01703272 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6131 | 013956 01703273 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6132 | 013956 01703274 | RE TORN O MARCA CUBE COLOR CHERRY   | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6133 | 013956 01703275 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6134 | 013956 01703276 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6135 | 013956 01703277 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6136 | 013956 01703278 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 8/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6137 | 013956 01703279 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 9/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6138 | 013956 01703280 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 9/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6139 | 013956 01703281 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 9/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6140 | 013956 01703282 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 9/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6141 | 013956 01703283 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 9/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6142 | 013956 01703284 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 9/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6143 | 013956 01703285 | RETORNO MARCA CUBE COLOR CHERRY     | ALMACEN Y SUMINISTRO                            | 9/9/2021  | 29/6/2020 | 2.336,40  | 1.284,47 | 1.051,93 |
| 6144 | 013956 12103100 | SILLA VISITA PREMIUM MARCA CREATIVE | ALMACEN Y SUMINISTRO                            | 21/9/2021 | 29/6/2020 | 4.285,17  | 2.356,29 | 1.928,88 |
| 6145 | 013956 12103101 | SILLA VISITA PREMIUM MARCA CREATIVE | ALMACEN Y SUMINISTRO                            | 21/9/2021 | 29/6/2020 | 4.285,17  | 2.356,29 | 1.928,88 |
| 6146 | 013956 12103102 | SILLA VISITA PREMIUM MARCA CREATIVE | ALMACEN Y SUMINISTRO                            | 21/9/2021 | 29/6/2020 | 4.285,17  | 2.356,29 | 1.928,88 |
| 6147 | 013956 12103103 | SILLA VISITA PREMIUM MARCA CREATIVE | ALMACEN Y SUMINISTRO                            | 21/9/2021 | 29/6/2020 | 4.285,17  | 2.356,29 | 1.928,88 |
| 6148 | 013956 12103104 | SILLA VISITA PREMIUM MARCA CREATIVE | ALMACEN Y SUMINISTRO                            | 21/9/2021 | 29/6/2020 | 4.285,17  | 2.356,29 | 1.928,88 |
| 6149 | 013956 12103105 | SILLA VISITA PREMIUM MARCA CREATIVE | ALMACEN Y SUMINISTRO                            | 21/9/2021 | 29/6/2020 | 4.285,17  | 2.356,29 | 1.928,88 |
| 6150 | 013956 12103106 | SILLA VISITA PREMIUM MARCA CREATIVE | ALMACEN Y SUMINISTRO                            | 21/9/2021 | 29/6/2020 | 4.285,17  | 2.356,29 | 1.928,88 |
| 6151 | 013956 12103107 | SILLA VISITA PREMIUM MARCA CREATIVE | ALMACEN Y SUMINISTRO                            | 21/9/2021 | 29/6/2020 | 4.285,17  | 2.356,29 | 1.928,88 |
| 6152 | 013956 12103108 | SILLA VISITA PREMIUM MARCA CREATIVE | ALMACEN Y SUMINISTRO                            | 21/9/2021 | 29/6/2020 | 4.285,17  | 2.356,29 | 1.928,88 |
| 6153 | 013956 12103109 | SILLA VISITA PREMIUM MARCA CREATIVE | ALMACEN Y SUMINISTRO                            | 21/9/2021 | 29/6/2020 | 4.285,17  | 2.356,29 | 1.928,88 |
| 6154 | 013956 12103110 | SILLA VISITA PREMIUM MARCA CREATIVE | ALMACEN Y SUMINISTRO                            | 21/9/2021 | 29/6/2020 | 4.285,17  | 2.356,29 | 1.928,88 |
| 6155 | 013956 12103111 | SILLA VISITA PREMIUM MARCA CREATIVE | ALMACEN Y SUMINISTRO                            | 21/9/2021 | 29/6/2020 | 4.285,17  | 2.356,29 | 1.928,88 |
| 6156 | 013956 12103112 | SILLA VISITA PREMIUM MARCA CREATIVE | ALMACEN Y SUMINISTRO                            | 21/9/2021 | 29/6/2020 | 4.285,17  | 2.356,29 | 1.928,88 |
| 6157 | 013956 12103113 | SILLA VISITA PREMIUM MARCA CREATIVE | ALMACEN Y SUMINISTRO                            | 21/9/2021 | 29/6/2020 | 4.285,17  | 2.356,29 | 1.928,88 |
| 6158 | 013956 12103114 | SILLA VISITA PREMIUM MARCA CREATIVE | ALMACEN Y SUMINISTRO                            | 21/9/2021 | 29/6/2020 | 4.285,17  | 2.356,29 | 1.928,88 |
| 6159 | 013956 12103115 | SILLA VISITA PREMIUM MARCA CREATIVE | ALMACEN Y SUMINISTRO                            | 21/9/2021 | 29/6/2020 | 4.285,17  | 2.356,29 | 1.928,88 |
| 6160 | 013956 12103116 | SILLA VISITA PREMIUM MARCA CREATIVE | ALMACEN Y SUMINISTRO                            | 21/9/2021 | 29/6/2020 | 4.285,17  | 2.356,29 | 1.928,88 |
| 6161 | 013956 12103117 | SILLA VISITA PREMIUM MARCA CREATIVE | ALMACEN Y SUMINISTRO                            | 21/9/2021 | 29/6/2020 | 4.285,17  | 2.356,29 | 1.928,88 |
| 6162 | 013956 12103118 | SILLA VISITA PREMIUM MARCA CREATIVE | ALMACEN Y SUMINISTRO                            | 20/9/2021 | 29/6/2020 | 4.285,17  | 2.356,29 | 1.928,88 |
| 6163 | 013956 12103119 | SILLA VISITA PREMIUM MARCA CREATIVE | ALMACEN Y SUMINISTRO                            | 20/9/2021 | 29/6/2020 | 4.285,17  | 2.356,29 | 1.928,88 |
| 6164 | 013956 12103120 | SILLA VISITA PREMIUM MARCA CREATIVE | ALMACEN Y SUMINISTRO                            | 20/9/2021 | 29/6/2020 | 4.285,17  | 2.356,29 | 1.928,88 |
| 6165 | 013956 12103121 | SILLA VISITA PREMIUM MARCA CREATIVE | ALMACEN Y SUMINISTRO                            | 20/9/2021 | 29/6/2020 | 4.285,17  | 2.356,29 | 1.928,88 |
| 6166 | 013956 12103123 | SILLA VISITA PREMIUM MARCA CREATIVE | ALMACEN Y SUMINISTRO                            | 20/9/2021 | 29/6/2020 | 4.285,17  | 2.356,29 | 1.928,88 |
| 6167 | 013956 12103124 | SILLA VISITA PREMIUM MARCA CREATIVE | ALMACEN Y SUMINISTRO                            | 20/9/2021 | 29/6/2020 | 4.285,17  | 2.356,29 | 1.928,88 |
| 6168 | 013956 12103125 | SILLA VISITA PREMIUM MARCA CREATIVE | ALMACEN Y SUMINISTRO                            | 20/9/2021 | 29/6/2020 | 4.285,17  | 2.356,29 | 1.928,88 |
| 6169 | 013956 12103126 | SILLA VISITA PREMIUM MARCA CREATIVE | ALMACEN Y SUMINISTRO                            | 20/9/2021 | 29/6/2020 | 4.285,17  | 2.356,29 | 1.928,88 |
| 6170 | 013956 12103127 | SILLA VISITA PREMIUM MARCA CREATIVE | ALMACEN Y SUMINISTRO                            | 20/9/2021 | 29/6/2020 | 4.285,17  | 2.356,29 | 1.928,88 |
| 6171 | 013956 12103128 | SILLA VISITA PREMIUM MARCA CREATIVE | ALMACEN Y SUMINISTRO                            | 20/9/2021 | 29/6/2020 | 4.285,17  | 2.356,29 | 1.928,88 |

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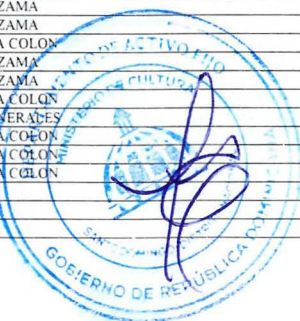
|      |                 |                                     |                                                    |            |            |            |            |           |
|------|-----------------|-------------------------------------|----------------------------------------------------|------------|------------|------------|------------|-----------|
| 6388 | 013956112104291 | SILLON GERENCIAL RAYMOND COLOR NEGR | ALMACEN Y SUMINISTRO                               | 20/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6389 | 013956112104292 | SILLON GERENCIAL RAYMOND COLOR NEGR | ALMACEN Y SUMINISTRO                               | 20/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6390 | 013956112104293 | SILLON GERENCIAL RAYMOND COLOR NEGR | ALMACEN Y SUMINISTRO                               | 20/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6391 | 013956112104294 | SILLON GERENCIAL RAYMOND COLOR NEGR | ALMACEN Y SUMINISTRO                               | 20/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6392 | 013956112104296 | SILLON GERENCIAL RAYMOND COLOR NEGR | ALMACEN Y SUMINISTRO                               | 20/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6393 | 014056112104136 | SILLON GERENCIAL RAYMOND COLOR NEGR | TRANSPORTACION                                     | 14/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6394 | 014056112104137 | SILLON GERENCIAL RAYMOND COLOR NEGR | TRANSPORTACION                                     | 14/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6395 | 014256112104115 | SILLON GERENCIAL RAYMOND COLOR NEGR | COMPRAS                                            | 14/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6396 | 014256112104116 | SILLON GERENCIAL RAYMOND COLOR NEGR | COMPRAS                                            | 14/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6397 | 014256112104117 | SILLON GERENCIAL RAYMOND COLOR NEGR | COMPRAS                                            | 14/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6398 | 014256112104118 | SILLON GERENCIAL RAYMOND COLOR NEGR | COMPRAS                                            | 14/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6399 | 014256112104119 | SILLON GERENCIAL RAYMOND COLOR NEGR | COMPRAS                                            | 14/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6400 | 014256112104120 | SILLON GERENCIAL RAYMOND COLOR NEGR | COMPRAS                                            | 14/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6401 | 014345211507185 | COMPUTADORA DELL OPTIPLEX 7050      | SEGURIDAD MILITAR                                  | 20/8/2021  | 9/1/2019   | 47,850.00  | 47,849.00  | 1.00      |
| 6402 | 014356112104138 | SILLON GERENCIAL RAYMOND COLOR NEGR | SEGURIDAD MILITAR                                  | 14/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6403 | 014356112104139 | SILLON GERENCIAL RAYMOND COLOR NEGR | SEGURIDAD MILITAR                                  | 14/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6404 | 014960131203202 | FLAUTA DULCE MARCA ZURI             | CENTRO CULTURAL MARIA MONTEZ                       | 11/5/2022  | 19/1/2022  | 289.10     | 112.84     | 176.26    |
| 6405 | 15014016160202  | PURIFICADOR DE AIRE                 | VICEMINISTERIO DE PATRIMONIO CULTURAL              | 14/10/2021 | 21/7/2021  | 99,238.00  | 43,829.68  | 55,408.33 |
| 6406 | 016043211507186 | COMPUTADORA DELL OPTIPLEX 7050      | DIRECCION DE INFRAESTRUCTURA CULTURAL              | 20/8/2021  | 9/1/2019   | 47,850.00  | 47,849.00  | 1.00      |
| 6407 | 016043221505342 | APARATO TELEFONICO MARCA GRANDSTREA | DIRECCION DE INFRAESTRUCTURA CULTURAL              | 26/7/2021  | 19/6/2020  | 4,151.04   | 4,150.04   | 1.00      |
| 6408 | 016156112104185 | SILLON GERENCIAL RAYMOND COLOR NEGR | JEFE DE GABINETE                                   | 15/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6409 | 016156112104186 | SILLON GERENCIAL RAYMOND COLOR NEGR | JEFE DE GABINETE                                   | 15/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6410 | 016156112104187 | SILLON GERENCIAL RAYMOND COLOR NEGR | JEFE DE GABINETE                                   | 15/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6411 | 16451115012889  | ATRIU MARCA ZURI                    | SISTEMA NACIONAL ESCUELAS LIBRES                   | 10/5/2022  | 19/1/2022  | 1,899.80   | 743.70     | 1,156.10  |
| 6412 | 016856112104101 | SILLON GERENCIAL RAYMOND COLOR NEGR | DIRECCION DE PLANIFICACION Y DESARROLLO            | 14/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6413 | 016856112104102 | SILLON GERENCIAL RAYMOND COLOR NEGR | DIRECCION DE PLANIFICACION Y DESARROLLO            | 14/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6414 | 016856112104103 | SILLON GERENCIAL RAYMOND COLOR NEGR | DIRECCION DE PLANIFICACION Y DESARROLLO            | 14/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6415 | 016856112104104 | SILLON GERENCIAL RAYMOND COLOR NEGR | DIRECCION DE PLANIFICACION Y DESARROLLO            | 14/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6416 | 016856112104105 | SILLON GERENCIAL RAYMOND COLOR NEGR | DIRECCION DE PLANIFICACION Y DESARROLLO            | 14/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6417 | 016856112104106 | SILLON GERENCIAL RAYMOND COLOR NEGR | DIRECCION DE PLANIFICACION Y DESARROLLO            | 14/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6418 | 016856112104107 | SILLON GERENCIAL RAYMOND COLOR NEGR | DIRECCION DE PLANIFICACION Y DESARROLLO            | 14/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6419 | 016856112104108 | SILLON GERENCIAL RAYMOND COLOR NEGR | DIRECCION DE PLANIFICACION Y DESARROLLO            | 14/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6420 | 016856112104109 | SILLON GERENCIAL RAYMOND COLOR NEGR | DIRECCION DE PLANIFICACION Y DESARROLLO            | 14/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6421 | 016856112104110 | SILLON GERENCIAL RAYMOND COLOR NEGR | DIRECCION DE PLANIFICACION Y DESARROLLO            | 14/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6422 | 016856112104111 | SILLON GERENCIAL RAYMOND COLOR NEGR | DIRECCION DE PLANIFICACION Y DESARROLLO            | 14/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6423 | 016856112104112 | SILLON GERENCIAL RAYMOND COLOR NEGR | DIRECCION DE PLANIFICACION Y DESARROLLO            | 14/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6424 | 016856112104181 | SILLON GERENCIAL RAYMOND COLOR NEGR | DIRECCION DE PLANIFICACION Y DESARROLLO            | 15/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6425 | 016856112104182 | SILLON GERENCIAL RAYMOND COLOR NEGR | DIRECCION DE PLANIFICACION Y DESARROLLO            | 15/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6426 | 016856112104183 | SILLON GERENCIAL RAYMOND COLOR NEGR | DIRECCION DE PLANIFICACION Y DESARROLLO            | 15/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6427 | 016856112104184 | SILLON GERENCIAL RAYMOND COLOR NEGR | DIRECCION DE PLANIFICACION Y DESARROLLO            | 15/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6428 | 017056101703228 | RETORNO MARCA CUBE COLOR CHERRY     | COOPERACION INTERNACIONAL                          | 8/9/2021   | 29/6/2020  | 2,336.40   | 1,284.47   | 1,051.93  |
| 6429 | 017056112104113 | SILLON GERENCIAL RAYMOND COLOR NEGR | COOPERACION INTERNACIONAL                          | 14/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6430 | 017056112104114 | SILLON GERENCIAL RAYMOND COLOR NEGR | COOPERACION INTERNACIONAL                          | 14/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6431 | 017156101703243 | RETORNO MARCA CUBE COLOR CHERRY     | VICEMINISTERIO DE DESARROLLO, INNOVACION E INVESTI | 8/9/2021   | 29/6/2020  | 2,336.40   | 1,284.47   | 1,051.93  |
| 6432 | 017156112104190 | SILLON GERENCIAL RAYMOND COLOR NEGR | VICEMINISTERIO DE DESARROLLO, INNOVACION E INVESTI | 15/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6433 | 017156112104191 | SILLON GERENCIAL RAYMOND COLOR NEGR | VICEMINISTERIO DE DESARROLLO, INNOVACION E INVESTI | 15/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6434 | 017156112104192 | SILLON GERENCIAL RAYMOND COLOR NEGR | VICEMINISTERIO DE DESARROLLO, INNOVACION E INVESTI | 15/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6435 | 017156112104193 | SILLON GERENCIAL RAYMOND COLOR NEGR | VICEMINISTERIO DE DESARROLLO, INNOVACION E INVESTI | 15/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6436 | 017156112104194 | SILLON GERENCIAL RAYMOND COLOR NEGR | VICEMINISTERIO DE DESARROLLO, INNOVACION E INVESTI | 15/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6437 | 017156112104195 | SILLON GERENCIAL RAYMOND COLOR NEGR | VICEMINISTERIO DE DESARROLLO, INNOVACION E INVESTI | 15/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6438 | 017156112104196 | SILLON GERENCIAL RAYMOND COLOR NEGR | VICEMINISTERIO DE DESARROLLO, INNOVACION E INVESTI | 15/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6439 | 017156112104197 | SILLON GERENCIAL RAYMOND COLOR NEGR | VICEMINISTERIO DE DESARROLLO, INNOVACION E INVESTI | 15/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6440 | 017156112104198 | SILLON GERENCIAL RAYMOND COLOR NEGR | VICEMINISTERIO DE DESARROLLO, INNOVACION E INVESTI | 15/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6441 | 017156112104199 | SILLON GERENCIAL RAYMOND COLOR NEGR | VICEMINISTERIO DE DESARROLLO, INNOVACION E INVESTI | 15/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6442 | 017156112104200 | SILLON GERENCIAL RAYMOND COLOR NEGR | VICEMINISTERIO DE DESARROLLO, INNOVACION E INVESTI | 15/9/2021  | 29/6/2020  | 8,145.54   | 4,479.49   | 3,666.05  |
| 6443 | 18014010160401  | ABANICO DE TECHO MARCA UNIVERSAL    | MUSEO ALCAZAR DE COLON                             | 28/5/2021  | 13/4/2021  | 3,315.00   | 1,574.15   | 1,740.85  |
| 6444 | 18014410180205  | MAQUINA SUMADORA MARCA CASIO 12 DIG | MUSEO ALCAZAR DE COLON                             | 5/7/2021   | 11/5/2021  | 4,277.50   | 1,995.70   | 2,281.80  |
| 6445 | 18014712160201  | ASPIRADORA MARCA SHOP ELECTRICA     | MUSEO ALCAZAR DE COLON                             | 28/5/2021  | 13/4/2021  | 8,500.00   | 4,037.03   | 4,462.98  |
| 6446 | 18015216150501  | TELEVISOR MARCA SAMSUNG DE 32       | MUSEO ALCAZAR DE COLON                             | 28/5/2021  | 13/4/2021  | 21,670.00  | 20,585.55  | 1,084.45  |
| 6447 | 020143211507170 | COMPUTADORA DELL OPTIPLEX 7050      | BELLAS ARTES                                       | 20/8/2021  | 9/1/2019   | 47,850.00  | 47,849.00  | 1.00      |
| 6448 | 020143211507189 | COMPUTADORA DELL OPTIPLEX 7050      | BELLAS ARTES                                       | 20/8/2021  | 9/1/2019   | 47,850.00  | 47,849.00  | 1.00      |
| 6449 | 020143211507221 | COMPUTADORA DELL OPTIPLEX 7050      | BELLAS ARTES                                       | 23/8/2021  | 9/1/2019   | 47,850.00  | 47,849.00  | 1.00      |
| 6450 | 2060194471046   | DISCO DURO EXTERNO MARCA SAGATES    | AUDIOVISUAL                                        | 7/8/2015   | 4/8/2015   | 18,750.20  | 18,749.20  | 1.00      |
| 6451 | 21012310151201  | SILERA DE MESA ELCTRICA MARCA STAN  | CENTRO NACIONAL DE ARTESANIA                       | 29/11/2022 | 15/3/2022  | 21,979.86  | 8,425.23   | 13,554.63 |
| 6452 | 21015214150111  | BEBEDERO MARCA AMERICAN COLOR BLANC | CENTRO NACIONAL DE ARTESANIA                       | 31/5/2021  | 13/4/2021  | 9,800.00   | 4,654.52   | 5,145.48  |
| 6453 | 21015214150112  | BEBEDERO                            | CENTRO NACIONAL DE ARTESANIA                       | 31/5/2021  | 13/4/2021  | 9,800.00   | 4,654.52   | 5,145.48  |
| 6454 | 21601014120501  | CONDENSADOR 50.0000UF               | DESPECHO MINISTERIAL                               | 20/7/2017  | 6/3/2017   | 52,000.00  | 51,999.00  | 1.00      |
| 6455 | 21601014211984  | SISTEMA DE CAMARA DE SEGURIDAD      | DESPECHO MINISTERIAL                               | 23/2/2017  | 11/5/2016  | 171,455.18 | 171,454.18 | 1.00      |
| 6456 | 21601014420101  | CONDENSADOR DE AIRE INVERTER        | DESPECHO MINISTERIAL                               | 5/5/2020   | 31/12/2019 | 41,340.00  | 24,779.40  | 16,560.60 |
| 6457 | 21601014420103  | COMPRESOR TI CUMSE I LAY5558 IPI    | DESPECHO MINISTERIAL                               | 20/7/2017  | 2/3/2017   | 27,890.31  | 24,660.22  | 3,230.10  |
| 6458 | 21601014420403  | PLASMA DE 40 PULGOS MARCA SONY      | ANTE -DESPECHO                                     | 30/8/2013  | 28/5/2013  | 38,330.00  | 38,329.00  | 1.00      |
| 6459 | 21601014420436  | PLASMA DE 40 PULGOS MARCA SONY      | DIRECCION GENERAL FERIA DEL LIBRO                  | 30/8/2013  | 28/5/2013  | 38,330.00  | 38,329.00  | 1.00      |

|      |                |                                      |                                                      |            |            |            |            |           |
|------|----------------|--------------------------------------|------------------------------------------------------|------------|------------|------------|------------|-----------|
| 6460 | 21601014421401 | INVERSOR 2.5 WAVE PLAT 100-200       | DESPACHO MINISTERIAL                                 | 3/3/2017   | 6/10/2016  | 19,785.00  | 18,300.19  | 1,484.81  |
| 6461 | 21601014450101 | SOFA DE 3 ASIENTOS EN PIEL           | DESPACHO MINISTERIAL                                 | 13/3/2018  | 22/1/2018  | 57,572.20  | 45,877.20  | 11,695.00 |
| 6462 | 21601014450203 | SILLA EJECUTIVA BASE COLOR NEGRO     | DESPACHO MINISTERIAL                                 | 2/12/2013  | 12/6/2012  | 47,971.22  | 47,970.22  | 1.00      |
| 6463 | 21601014450204 | (2) SILLONES EJECUTIVOS COLOR NEGRO  | DESPACHO MINISTERIAL                                 | 12/4/2018  | 22/1/2018  | 17,187.41  | 13,605.90  | 3,581.51  |
| 6464 | 21601014450207 | SILLON GERENCIAL COLOR NEGRO         | DESPACHO MINISTERIAL                                 | 12/4/2018  | 22/1/2018  | 10,942.73  | 8,662.20   | 2,280.53  |
| 6465 | 21601014450305 | SILLA SECRETARIAL COLOR NEGRO        | DESPACHO MINISTERIAL                                 | 12/4/2018  | 22/1/2018  | 14,252.63  | 11,282.53  | 2,970.10  |
| 6466 | 21601014450601 | SOFA DE 1 ASIENTO EN PIEL NEGRO      | DESPACHO MINISTERIAL                                 | 12/4/2018  | 22/1/2018  | 19,377.96  | 15,340.09  | 4,037.87  |
| 6467 | 21601014450701 | (3) ARCHIVO EN METAL VERTICAL        | DESPACHO MINISTERIAL                                 | 27/6/2013  | 19/12/2012 | 25,926.00  | 25,925.00  | 1.00      |
| 6468 | 21601014450902 | MESA REDONDA DE 48 ENCHAPADA EN EBA  | DESPACHO MINISTERIAL                                 | 12/4/2018  | 22/1/2018  | 15,386.02  | 12,179.81  | 3,206.21  |
| 6469 | 21601014450905 | MESA DE CENTRO DE 2 PISOS VIDRIO Y   | DESPACHO MINISTERIAL                                 | 12/4/2018  | 22/1/2018  | 5,423.22   | 4,292.58   | 1,130.64  |
| 6470 | 21601014470111 | IMPRESORA MULTIFUNSION HP            | TESORERIA                                            | 5/2/2018   | 11/12/2017 | 16,225.00  | 16,224.00  | 1.00      |
| 6471 | 21601014470126 | IMPRESORA HP MULTIFUNSION            | VICE MINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 2/2/2018   | 11/12/2017 | 16,225.00  | 16,224.00  | 1.00      |
| 6472 | 21601014470128 | IMPRESORA MULTIFUNSION HP            | DESPACHO MINISTERIAL                                 | 5/2/2018   | 11/12/2017 | 16,225.00  | 16,224.00  | 1.00      |
| 6473 | 21601014470129 | IMPRESORA MULTIFUNSION HP            | EDITORIA NACIONAL                                    | 5/2/2018   | 11/12/2017 | 16,225.00  | 16,224.00  | 1.00      |
| 6474 | 21601014470130 | IMPRESORA MULTIFUNSION HP            | MUSEO DE LAS CASAS REALES                            | 5/2/2018   | 11/12/2017 | 16,225.00  | 16,224.00  | 1.00      |
| 6475 | 21601014470131 | IMPRESORA MULTIFUNSION HP            | MUSEO DE HISTORIA Y GEOGRAFIA                        | 5/2/2018   | 11/12/2017 | 16,225.00  | 16,224.00  | 1.00      |
| 6476 | 21601014470132 | IMPRESORA MULTIFUNSION HP            | MUSEO FARO A COLON                                   | 5/2/2018   | 11/12/2017 | 16,225.00  | 16,224.00  | 1.00      |
| 6477 | 21601014470133 | IMPRESORA MULTIFUNSION HP            | CENTRO DE INVENTARIO DE BIENES CULTURALES            | 5/2/2018   | 11/12/2017 | 16,225.00  | 16,224.00  | 1.00      |
| 6478 | 21601014470134 | IMPRESORA MULTIFUNSION HP            | DEPTO. TECNOLOGIAS DE LA INFORMACION Y COMUNICACION  | 5/2/2018   | 11/12/2017 | 16,225.00  | 16,224.00  | 1.00      |
| 6479 | 21601014470135 | IMPRESORA MULTIFUNSION HP            | DEPTO. TECNOLOGIAS DE LA INFORMACION Y COMUNICACION  | 5/2/2018   | 11/12/2017 | 16,225.00  | 16,224.00  | 1.00      |
| 6480 | 21601014470136 | IMPRESORA MULTIFUNSION HP            | DEPTO. TECNOLOGIAS DE LA INFORMACION Y COMUNICACION  | 5/2/2018   | 11/12/2017 | 16,225.00  | 16,224.00  | 1.00      |
| 6481 | 21601014470137 | IMPRESORA MULTIFUNSION HP            | DEPTO. TECNOLOGIAS DE LA INFORMACION Y COMUNICACION  | 5/2/2018   | 11/12/2017 | 16,225.00  | 16,224.00  | 1.00      |
| 6482 | 21601014470138 | IMPRESORA MULTIFUNSION HP            | DIRECCION DE PROVINCIAS                              | 5/2/2018   | 11/12/2017 | 16,225.00  | 16,224.00  | 1.00      |
| 6483 | 21601014470139 | COMPUTADORA MARCA APPLE IMAC         | DESPACHO MINISTERIAL                                 | 10/9/2012  | 22/8/2012  | 110,000.00 | 109,999.00 | 1.00      |
| 6484 | 21601014470205 | UPS APC 500VA                        | ANTE-DESPACHO                                        | 1/7/2013   | 8/2/2013   | 2,950.00   | 2,949.00   | 1.00      |
| 6485 | 21601014470222 | IMPRESORA MULTIFUNSION HP            | CONSERVATORIO NACIONAL DE MUSICA                     | 5/2/2018   | 11/12/2017 | 16,225.00  | 16,224.00  | 1.00      |
| 6486 | 21601014470423 | IMPRESORA HP MULTIFUNSION            | ALCAZAR DE COLON                                     | 2/2/2018   | 11/12/2017 | 16,225.00  | 16,224.00  | 1.00      |
| 6487 | 21601014470424 | IMPRESORA EPSON 1380                 | DEPTO. TECNOLOGIAS DE LA INFORMACION Y COMUNICACION  | 2/2/2018   | 7/12/2017  | 10,240.76  | 10,239.76  | 1.00      |
| 6488 | 21601014470462 | IMPRESORA EPSON 1365                 | DESPACHO MINISTERIAL                                 | 15/2/2016  | 14/1/2016  | 29,612.10  | 29,611.10  | 1.00      |
| 6489 | 21601014691801 | DETECTORES DE METALES                | DESPACHO MINISTERIAL                                 | 30/1/2018  | 13/9/2017  | 133,104.00 | 110,919.16 | 22,184.84 |
| 6490 | 21601024120501 | COMPRESOR CONVENCIONAL DE 5 TONELADA | ARCHIVO CORRESPONDENCIA Y MENSAJERIA                 | 20/7/2017  | 6/3/2017   | 29,500.00  | 26,057.45  | 3,442.55  |
| 6491 | 21601024430103 | CALCULADORA SHARP MOD 2630 PIII      | ANTE-DESPACHO                                        | 8/5/2017   | 23/2/2017  | 4,788.83   | 4,229.24   | 559.59    |
| 6492 | 21601024450701 | ARCHIVO DE 5 GAVETAS 81 2X11 COLOR   | ANTE-DESPACHO                                        | 2/11/2012  | 20/12/2011 | 30,289.92  | 30,288.92  | 1.00      |
| 6493 | 21601024450779 | ARCHIVO DE 5 GAVETAS 81 2 X 11       | ANTE-DESPACHO                                        | 22/2/2011  | 19/11/2010 | 11,727.60  | 11,726.60  | 1.00      |
| 6494 | 21601024450780 | ARCHIVO DE 5 GAVETAS 81 2 X 11       | ANTE-DESPACHO                                        | 22/2/2011  | 19/11/2010 | 11,727.60  | 11,726.60  | 1.00      |
| 6495 | 21601024450790 | ARCHIVO DE 5 GAVETAS 81 2 X 11       | ANTE-DESPACHO                                        | 22/2/2011  | 19/11/2010 | 11,727.60  | 11,726.60  | 1.00      |
| 6496 | 21601024470105 | COMPUTADORA HP ENVY TOUCHSMART       | DESPACHO MINISTERIAL                                 | 28/4/2014  | 13/3/2014  | 82,854.58  | 82,853.58  | 1.00      |
| 6497 | 21601024470107 | COMPUTADORA CLONADA                  | ANTE-DESPACHO                                        | 12/11/2012 | 21/3/2012  | 24,793.92  | 24,792.92  | 1.00      |
| 6498 | 21601034420102 | AIRE ACONDICIONADO AMERIBEST         | ADMINISTRATIVO                                       | 2/11/2012  | 1/3/2012   | 23,166.00  | 23,165.00  | 1.00      |
| 6499 | 21601034470103 | IPAD 4 32GB COLOR NEGRO              | DIRECCION ADMINISTRATIVA                             | 2/7/2013   | 30/4/2013  | 34,269.56  | 34,268.56  | 1.00      |
| 6500 | 21601034470149 | COMPUTADORA COMPLETA DELL 19"        | VICE MINISTERIO DE INDUSTRIAS CULTURALES             | 21/12/2015 | 7/5/2015   | 37,398.36  | 37,397.36  | 1.00      |
| 6501 | 21601034470150 | CPU DELL OPTIPLEX 3020               | VICE MINISTERIO DE INDUSTRIAS CULTURALES             | 21/12/2015 | 7/5/2015   | 32,401.84  | 32,400.84  | 1.00      |
| 6502 | 21601044420203 | ESTUFA ELECTRICA                     | VICE MINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 23/4/2014  | 28/2/2014  | 1,136.34   | 1,135.34   | 1.00      |
| 6503 | 21601044470401 | IMPRESORA MARCA HP 8600              | VICE MINISTERIO DE INDUSTRIAS CULTURALES             | 1/9/2014   | 2/5/2014   | 16,000.00  | 15,999.00  | 1.00      |
| 6504 | 21601054110202 | TRIMMER                              | VICE MINISTERIO DE PATRIMONIO CULTURAL               | 10/1/2020  | 23/12/2019 | 13,859.10  | 8,314.86   | 5,544.24  |
| 6505 | 21601054110203 | TRIMMER                              | VICE MINISTERIO DE PATRIMONIO CULTURAL               | 12/3/2020  | 23/12/2019 | 13,859.10  | 8,314.86   | 5,544.24  |
| 6506 | 21601054120206 | SOLDADOR                             | VICE MINISTERIO DE PATRIMONIO CULTURAL               | 10/1/2020  | 23/12/2019 | 19,689.36  | 11,813.01  | 7,876.35  |
| 6507 | 21601054120404 | SIERRA CIRCULAR                      | VICE MINISTERIO DE PATRIMONIO CULTURAL               | 10/1/2020  | 23/12/2019 | 12,869.67  | 7,721.20   | 5,148.47  |
| 6508 | 21601054120507 | COMPRESOR                            | VICE MINISTERIO DE PATRIMONIO CULTURAL               | 10/1/2020  | 23/12/2019 | 10,648.32  | 6,388.39   | 4,259.93  |
| 6509 | 21601054120603 | TALADRO                              | VICE MINISTERIO DE PATRIMONIO CULTURAL               | 10/1/2020  | 23/12/2019 | 16,372.50  | 9,822.90   | 6,549.60  |
| 6510 | 21601054121005 | PULIDORA DE METAL                    | VICE MINISTERIO DE PATRIMONIO CULTURAL               | 10/1/2020  | 23/12/2019 | 6,449.88   | 3,869.32   | 2,580.56  |
| 6511 | 21601054160301 | HIDROLAVADORA                        | VICE MINISTERIO DE PATRIMONIO CULTURAL               | 10/1/2020  | 23/12/2019 | 17,250.42  | 10,349.65  | 6,900.77  |
| 6512 | 21601054210101 | CAMARA D7000 BODY SRL DIGITAL AFS DX | VICE MINISTERIO DE PATRIMONIO CULTURAL               | 29/4/2014  | 24/2/2014  | 174,404.38 | 174,403.38 | 1.00      |
| 6513 | 21601054210210 | PROYECTOR MULTIMEDIA (DATA SHOW)     | VICE MINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 22/4/2014  | 10/2/2014  | 32,910.20  | 32,909.20  | 1.00      |
| 6514 | 21601054420201 | 3 NEVERAS EJECUTIVAS                 | DIRECCION NACIONAL PATRIMONIO MONUMENTAL             | 23/4/2014  | 28/2/2014  | 31,718.40  | 31,717.40  | 1.00      |
| 6515 | 21601054420206 | NEVERA EJECUTIVA                     | DIRECCION NACIONAL PATRIMONIO MONUMENTAL             | 28/8/2014  | 22/4/2014  | 8,800.02   | 8,799.02   | 1.00      |
| 6516 | 21601054420207 | NEVERA EJECUTIVA                     | DIRECCION NACIONAL PATRIMONIO MONUMENTAL             | 28/8/2014  | 22/4/2014  | 8,800.00   | 8,799.00   | 1.00      |
| 6517 | 21601054420210 | BEBEDERO DE 2 TEMPERATURAS           | VICE MINISTERIO DE PATRIMONIO CULTURAL               | 14/10/2014 | 10/5/2014  | 8,841.15   | 8,840.15   | 1.00      |
| 6518 | 21601054420401 | PLASMA DE 32 PULGOS SERIE Z7N3C3GDH  | JEFE DE GABINETE                                     | 29/4/2014  | 6/3/2014   | 25,000.01  | 22,999.01  | 1.00      |
| 6519 | 21601054450206 | (3) SILLONES EJECUTIVOS COLOR NEGRO  | VICE MINISTERIO DE PATRIMONIO CULTURAL               | 12/4/2018  | 22/1/2018  | 28,435.05  | 22,510.29  | 5,924.76  |
| 6520 | 21601054450308 | (2) SILLAS ERGONOMICAS COLOR NEGRO   | VICE MINISTERIO DE PATRIMONIO CULTURAL               | 12/4/2018  | 22/1/2018  | 28,505.26  | 22,565.87  | 5,939.39  |
| 6521 | 21601054450328 | SET DE VISITA EN BARRA SP EN TELA    | DIRECCION ADMINISTRATIVA                             | 22/2/2011  | 10/11/2010 | 5,795.71   | 5,794.71   | 1.00      |
| 6522 | 21601054450401 | SILLA PLEGABLE EN METAL Y PLASTICO   | VICE MINISTERIO DE PATRIMONIO CULTURAL               | 5/9/2019   | 21/8/2019  | 2,950.00   | 1,867.70   | 1,082.30  |
| 6523 | 21601054450402 | SILLA PLEGABLE EN METAL Y PLASTICO   | VICE MINISTERIO DE PATRIMONIO CULTURAL               | 5/9/2019   | 21/8/2019  | 2,950.00   | 1,867.70   | 1,082.30  |
| 6524 | 21601054450403 | SILLA PLEGABLE EN METAL Y PLASTICO   | VICE MINISTERIO DE PATRIMONIO CULTURAL               | 5/9/2019   | 21/8/2019  | 2,950.00   | 1,867.70   | 1,082.30  |
| 6525 | 21601054450404 | SILLA PLEGABLE EN METAL Y PLASTICO   | VICE MINISTERIO DE PATRIMONIO CULTURAL               | 5/9/2019   | 21/8/2019  | 2,950.00   | 1,867.70   | 1,082.30  |
| 6526 | 21601054450501 | ARCHIVO DE 4 GAVETAS COLOR CREMA     | VICE MINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 27/3/2012  | 12/10/2011 | 14,763.32  | 14,762.32  | 1.00      |
| 6527 | 21601054450502 | ARCHIVO DE 4 GAVETAS COLOR CREMA     | VICE MINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 27/3/2012  | 12/10/2011 | 14,763.32  | 14,762.32  | 1.00      |
| 6528 | 21601054450503 | ARCHIVO DE 4 GAVETAS COLOR CREMA     | PATRIMONIO CULTURAL DE SANTIAGO                      | 27/3/2012  | 12/10/2011 | 14,763.32  | 14,762.32  | 1.00      |
| 6529 | 21601054450505 | ARCHIVO DE 5 GAVETAS COLOR CREMA     | PATRIMONIO CULTURAL DE SANTIAGO                      | 28/3/2012  | 6/8/2011   | 10,096.64  | 10,095.64  | 1.00      |
| 6530 | 21601054450506 | ARCHIVO DE 3 GAVETAS COLOR GRIS      | VICE MINISTERIO DE PATRIMONIO CULTURAL               | 12/4/2018  | 22/1/2018  | 6,317.91   | 5,000.89   | 1,317.02  |
| 6531 | 21601054450507 | (2) ARCHIVOS DE 4 GAVETAS COLOR GRIS | VICE MINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 12/4/2018  | 22/1/2018  | 16,007.88  | 12,672.11  | 3,335.77  |

|      |                 |                                     |                                                     |            |            |            |            |          |
|------|-----------------|-------------------------------------|-----------------------------------------------------|------------|------------|------------|------------|----------|
| 6532 | 21601054450752  | ARCHIVO DE 4 GAVETAS 8 1/2 X 13     | VICEMINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 22-2-2011  | 24-6-2010  | 25.740.00  | 25.740.00  | 1.00     |
| 6533 | 21601054450901  | MESA PLEGABLE EN METAL Y PLASTICO   | VICEMINISTERIO DE PATRIMONIO CULTURAL               | 5-9-2009   | 21-8-2019  | 5.492.90   | 3.478.20   | 2.014.70 |
| 6534 | 21601054450902  | MESA PLEGABLE EN METAL Y PLASTICO   | VICEMINISTERIO DE PATRIMONIO CULTURAL               | 5-9-2009   | 21-8-2019  | 5.492.90   | 3.478.20   | 2.014.70 |
| 6535 | 21601054470103  | DISCO DURO EXTERNO WESTERN DIG      | SUB-SECRETARIA CREATIVIDAD POPULAR (ANTE-DESPACHO)  | 12-11-2012 | 10-4-2012  | 6.600.01   | 6.599.01   | 1.00     |
| 6536 | 21601054470104  | IPAD 4 DE 64GB COLOR NEGRO          | VICEMINISTERIO DE PATRIMONIO CULTURAL               | 2-7-2013   | 30-4-2013  | 47.413.58  | 47.412.58  | 1.00     |
| 6537 | 21601054470105  | AIRE ACONDICIONADO MARCA COMFORTSAR | DIRECCION GRAL. DE GESTION DE PATRIMONIO            | 30-1-2018  | 11-9-2017  | 37.126.35  | 30.937.79  | 6.188.56 |
| 6538 | 21601054470106  | LAPTO MACBOOK PRO 13PULGS           | VICEMINISTERIO DE PATRIMONIO CULTURAL               | 1-7-2013   | 30-4-2013  | 86.790.00  | 86.789.00  | 1.00     |
| 6539 | 21601054470108  | COMPUTADORA PORTATIL LAPTO          | VICEMINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 22-4-2014  | 10-2-2014  | 52.038.00  | 52.037.00  | 1.00     |
| 6540 | 21601054470111  | COMPUTADORA MARCA DELL OPTIPLEX     | DIRECCION NACIONAL PATRIMONIO MONUMENTAL            | 1-9-2014   | 11-6-2014  | 36.285.00  | 36.284.00  | 1.00     |
| 6541 | 21601054470113  | COMPUTADORA MARCA DELL OPTIPLEX     | DIRECCION NACIONAL PATRIMONIO MONUMENTAL            | 1-9-2014   | 11-6-2014  | 36.285.00  | 36.284.00  | 1.00     |
| 6542 | 21601054470114  | COMPUTADORA MARCA DELL OPTIPLEX     | DIRECCION NACIONAL PATRIMONIO MONUMENTAL            | 1-9-2014   | 11-6-2014  | 36.285.00  | 36.284.00  | 1.00     |
| 6543 | 21601054470202  | UPS MARCA FORZA 500 WATTS           | PATRIMONIO MONUMENTAL                               | 3-5-2019   | 23-4-2018  | 5.032.70   | 3.857.63   | 1.175.07 |
| 6544 | 21601054470401  | IMPRESORA HP DESKJET D2600          | PATRIMONIO CULTURAL DE SANTIAGO                     | 30-3-2012  | 18-11-2011 | 6.380.00   | 6.379.00   | 1.00     |
| 6545 | 21601054471048  | Disco Duro Externo 1 TB 3.0 USB     | VICEMINISTERIO DE PATRIMONIO CULTURAL               | 1-12-2014  | 2-5-2014   | 5.000.12   | 4.999.12   | 1.00     |
| 6546 | 21601054490201  | TRITURADORA DE PAPEL                | JEFE DE GABINETE                                    | 29-4-2014  | 6-3-2014   | 11.250.00  | 11.249.00  | 1.00     |
| 6547 | 21601054490203  | TRITURADORA DE 12 HOJAS MARCA GBC   | DIRECCION NACIONAL PATRIMONIO MONUMENTAL            | 6-10-2014  | 12-6-2014  | 4.602.00   | 4.601.00   | 1.00     |
| 6548 | 21601054490301  | ENCUADERNADORA ESPIRAL 32 AGUJEROS  | DIRECCION NACIONAL PATRIMONIO MONUMENTAL            | 6-10-2014  | 12-6-2014  | 8.496.00   | 8.495.00   | 1.00     |
| 6549 | 21601064450401  | (4) SILLON SEMIEJECUTIVO COLOR MARR | VICEMINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 12-4-2018  | 22-1-2018  | 34.374.82  | 27.212.61  | 7.162.21 |
| 6550 | 21601064450702  | ARCHIVO DE METAL DE 3 GAVETAS       | VICEMINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 12-4-2018  | 22-1-2018  | 6.317.91   | 5.000.89   | 1.317.02 |
| 6551 | 21601064450901  | MESA DE CENTRO EN CRISTAL Y METAL   | VICEMINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 12-4-2018  | 22-1-2018  | 6.496.43   | 5.142.21   | 1.354.22 |
| 6552 | 21601064470203  | UPS MARCA FORZA                     | SOPORTE TECNICO                                     | 29-6-2017  | 9-5-2017   | 2.996.22   | 2.075.85   | 920.37   |
| 6553 | 21601074180184  | APARATO TELEFONICO                  | VICEMINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 14-1-2015  | 20-2-2014  | 9.881.97   | 9.880.97   | 1.00     |
| 6554 | 21601074420102  | ACONFICIONADOR DE AIRE MARCA CARRIE | VICEMINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 14-4-2016  | 18-3-2016  | 81.420.00  | 79.383.52  | 2.036.48 |
| 6555 | 21601074420201  | BEBEDERO NEDDOCA                    | VICEMINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 12-11-2012 | 6-5-2011   | 7.740.00   | 7.739.00   | 1.00     |
| 6556 | 21601074420401  | TELEVISOR LG MOD 21SAZRL            | VICEMINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 12-11-2012 | 26-7-2011  | 9.800.00   | 9.799.00   | 1.00     |
| 6557 | 21601074420403  | PLASMA DE 40 PULGS MARCA LCD SONY   | SUB-SECRETARIA CREATIVIDAD POPULAR (ANTE-DESPACHO)  | 30-8-2013  | 28-5-2013  | 38.330.00  | 38.329.00  | 1.00     |
| 6558 | 21601074420801  | MICROONDA MARCA OSTER               | VICEMINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 7-8-2019   | 19-7-2019  | 4.804.94   | 3.082.53   | 1.722.41 |
| 6559 | 21601074450201  | SILLON SEMIEJECUTIVO EN TELA COLOR  | SUB-SECRETARIA CREATIVIDAD POPULAR (ANTE-DESPACHO)  | 2-11-2012  | 16-10-2011 | 3.352.40   | 3.351.40   | 1.00     |
| 6560 | 21601074450203  | SILLON SEMIEJECUTIVO EN TELA COLOR  | VICEMINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 29-3-2012  | 16-12-2011 | 3.352.40   | 3.351.40   | 1.00     |
| 6561 | 21601074450303  | SILLON TECNICO CON BRAZOS           | VICEMINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 27-6-2013  | 30-1-2013  | 3.560.36   | 3.559.36   | 1.00     |
| 6562 | 21601074450801  | ESTANTE EN CAJAS 2 ESPACIO 14X36X3  | DIRECCION ADMINISTRATIVA                            | 27-3-2012  | 12-8-2011  | 12.890.25  | 12.799.25  | 1.00     |
| 6563 | 21601074470102  | COMPUTADORA DELL OPTIPLEX D990      | SUB-SECRETARIA CREATIVIDAD POPULAR (ANTE-DESPACHO)  | 30-3-2012  | 29-8-2011  | 38.753.28  | 38.752.28  | 1.00     |
| 6564 | 21601074470103  | COMPUTADORA PORTATIL MARCA MACBOOK  | VICEMINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 29-4-2014  | 13-3-2014  | 226.971.53 | 226.970.53 | 1.00     |
| 6565 | 21601074470105  | COMPUTADORA PORTATIL MARCA MACBOOK  | VICEMINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 29-4-2014  | 13-3-2014  | 226.971.53 | 226.970.53 | 1.00     |
| 6566 | 21601074470128  | COMPUTADORA COMPLETA INTEL CELERON  | SERVICIOS GENERALES                                 | 15-12-2011 | 7-11-2011  | 19.399.02  | 19.399.02  | 1.00     |
| 6567 | 21601074470201  | UPS MARCA FORZA                     | VICEMINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 20-6-2017  | 9-5-2017   | 2.996.22   | 2.075.85   | 920.37   |
| 6568 | 21601074470208  | CPU MARCA HP PRO DESK CORE          | VICEMINISTERIO DE PATRIMONIO CULTURAL               | 6-7-2017   | 10-2-2017  | 36.398.28  | 36.397.28  | 1.00     |
| 6569 | 21601074471097  | Disco duro externo                  | VICEMINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 13-4-2015  | 22-1-2015  | 10.800.00  | 10.799.00  | 1.00     |
| 6570 | 21601074471098  | Disco duro externo                  | VICEMINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 13-4-2015  | 22-1-2015  | 10.800.00  | 10.799.00  | 1.00     |
| 6571 | 21601094420101  | COMPRESOR DE AIRE 5 TONELADAS       | DIRECCION ADMINISTRATIVA                            | 2-11-2012  | 12-4-2012  | 31.200.00  | 31.199.00  | 1.00     |
| 6572 | 21601094420701  | REPRODUCTOR DE VIDEO BLUE RAY       | DIRECCION ADMINISTRATIVA                            | 6-10-2014  | 1-7-2014   | 6.149.99   | 6.148.99   | 1.00     |
| 6573 | 21601094430108  | MAQUINA CALCULADORA                 | DIRECCION ADMINISTRATIVA                            | 21-2-2011  | 2-8-2010   | 10.335.60  | 10.334.60  | 1.00     |
| 6574 | 21601094430164  | ESCRITORIO BASE EN METAL TOPE EN MA | DIRECCION ADMINISTRATIVA                            | 21-2-2011  | 30-3-2010  | 31.006.80  | 31.005.80  | 1.00     |
| 6575 | 21601094430409  | SILLA DE VISITA OF-384              | DIRECCION ADMINISTRATIVA                            | 21-2-2011  | 30-3-2010  | 4.614.48   | 4.613.48   | 1.00     |
| 6576 | 21601094430425  | SILLA DE VISITA OF-384              | DIRECCION ADMINISTRATIVA                            | 21-2-2011  | 30-3-2010  | 4.614.48   | 4.613.48   | 1.00     |
| 6577 | 21601094431179  | ARMARIO COLOR MADERA CON LATERAL CO | DIRECCION ADMINISTRATIVA                            | 21-2-2011  | 30-3-2010  | 9.000.00   | 8.999.00   | 1.00     |
| 6578 | 216010944310102 | IMPRESORA MULTIFUNSHION HP          | DIRECCION ADMINISTRATIVA                            | 27-6-2013  | 29-1-2013  | 17.626.84  | 17.625.84  | 1.00     |
| 6579 | 216010944310110 | CPU OPTIPLEX 910CORE                | DIRECCION ADMINISTRATIVA                            | 16-12-2013 | 22-1-2013  | 20.000.00  | 20.000.00  | 1.00     |
| 6580 | 216010944310111 | PANTALLA DE 24PULGS AOC             | DIRECCION ADMINISTRATIVA                            | 16-12-2013 | 22-1-2013  | 7.900.01   | 7.899.01   | 1.00     |
| 6581 | 216010944310413 | IMPRESORA HP M1535                  | DIRECCION ADMINISTRATIVA                            | 16-12-2013 | 29-1-2013  | 17.626.84  | 17.625.84  | 1.00     |
| 6582 | 21601104410302  | FOTOCOPIADORA MARCA SHARP ARM-317   | DIRECCION FINANCIERA                                | 10-10-2014 | 10-1-2014  | 105.029.00 | 105.019.00 | 1.00     |
| 6583 | 21601104410595  | CAJAFUERTE MODELO TRADICIONAL       | DIRECCION FINANCIERA                                | 4-12-2019  | 5-11-2019  | 27.500.00  | 27.499.00  | 1.00     |
| 6584 | 21601104420102  | COMPRESOR DE 5 TONELADAS            | DIRECCION FINANCIERA                                | 2-11-2012  | 12-4-2012  | 31.200.00  | 31.199.00  | 1.00     |
| 6585 | 21601104430201  | SILLON SEMIEJECUTIVO CON BRAZOS     | DIRECCION FINANCIERA                                | 28-5-2012  | 17-4-2012  | 3.155.20   | 3.154.20   | 1.00     |
| 6586 | 21601104430244  | UPS 700VA                           | DIRECCION FINANCIERA                                | 21-2-2011  | 15-4-2010  | 9.001.60   | 9.000.60   | 1.00     |
| 6587 | 21601104430361  | SCANNER MARCA EPSON COLOR NEGRO     | DIRECCION FINANCIERA                                | 13-4-2015  | 8-1-2015   | 188.800.00 | 188.799.00 | 1.00     |
| 6588 | 21601104430362  | SCANNER MARCA EPSON COLOR NEGRO     | DIRECCION FINANCIERA                                | 13-4-2015  | 8-1-2015   | 188.800.00 | 188.799.00 | 1.00     |
| 6589 | 21601114421102  | ABANICO DE PEDESTAL HAMILTON        | VICEMINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 7-12-2015  | 20-11-2015 | 6.327.75   | 6.326.75   | 1.00     |
| 6590 | 21601114430402  | IMPRESORA EPSON L210                | VICEMINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 11-2-2016  | 1-6-2015   | 10.030.00  | 10.029.00  | 1.00     |
| 6591 | 21601124420301  | ESTUFA ELECTRICA MARCA AMERICAN     | DIRECCION DE CARNAVAL                               | 7-8-2019   | 19-7-2019  | 779.31     | 778.31     | 1.00     |
| 6592 | 21601134470403  | IMPRESORA HP 6940 DESKJET           | CONTABILIDAD                                        | 27-3-2012  | 25-8-2011  | 8.059.68   | 8.058.68   | 1.00     |
| 6593 | 21601134470480  | IMPRESORA HP LASERJET PRO M225SDW   | CONTABILIDAD                                        | 11-2-2016  | 1-6-2015   | 21.830.00  | 21.829.00  | 1.00     |
| 6594 | 21601144430174  | CALCULADORA 12 DIGITOS SHARP EL-175 | PRESUPUESTO                                         | 25-2-2016  | 15-2-2016  | 2.773.00   | 2.748.90   | 24.10    |
| 6595 | 21601144430175  | CALCULADORA 12 DIGITOS SHARP EL-175 | PRESUPUESTO                                         | 25-2-2016  | 15-2-2016  | 2.773.00   | 2.748.90   | 24.10    |
| 6596 | 21601144430203  | SILLON EJECUTIVO EN PIEL COLOR NEGR | PRESUPUESTO                                         | 28-5-2012  | 22-3-2012  | 7.493.60   | 7.492.60   | 1.00     |
| 6597 | 21601144470484  | IMPRESORA HP LASERJET PRO M225SDW   | PRESUPUESTO                                         | 11-2-2016  | 1-6-2015   | 21.830.00  | 21.829.00  | 1.00     |
| 6598 | 21601154430201  | SILLON EJECUTIVO CON BRAZOS COLOR   | NOMINA                                              | 2-11-2012  | 16-2-2012  | 4.529.68   | 4.528.68   | 1.00     |
| 6599 | 21601154470101  | CPU MARCA HP PRO DESK CORE          | PRESUPUESTO                                         | 6-7-2017   | 10-2-2017  | 36.398.28  | 36.397.28  | 1.00     |
| 6600 | 21601154470102  | COMPUTADORA DELL OPTIPLEX 990       | NOMINA                                              | 30-3-2012  | 29-8-2011  | 38.753.28  | 38.752.28  | 1.00     |
| 6601 | 21601154470103  | COMPUTADORA DELL OPTIPLEX 990       | NOMINA                                              | 30-3-2012  | 29-8-2011  | 38.753.28  | 38.752.28  | 1.00     |
| 6602 | 21601154470126  | UPS 600W MARCA CIB                  | DESPACHO MINISTERIAL                                | 15-12-2011 | 6-9-2011   | 2.439.20   | 2.438.20   | 1.00     |
| 6603 | 21601154470127  | CALCULADORA SHARP 2630              | SISTEMA NACIONAL ESCUELAS LIBRES                    | 15-12-2011 | 21-11-2011 | 5.109.80   | 5.108.80   | 1.00     |

|      |                |                                       |                                            |            |            |            |            |           |
|------|----------------|---------------------------------------|--------------------------------------------|------------|------------|------------|------------|-----------|
| 6604 | 21601154470434 | IMPRESORA HP 2015                     | NOMINA                                     | 21.2.2011  | 21.4.2010  | 32,529.20  | 32,528.20  | 1.00      |
| 6605 | 21601164420201 | BERBEDERO MARCA OSTER                 | SISTEMA NACIONAL ESCUELAS LIBRES           | 7.8.2019   | 19.7.2019  | 7,322.20   | 4,697.77   | 2,624.43  |
| 6606 | 21601164420202 | BERBEDERO MARCA OSTER                 | SISTEMA NACIONAL ESCUELAS LIBRES           | 7.8.2019   | 19.7.2019  | 7,322.20   | 4,697.77   | 2,624.43  |
| 6607 | 21601164450702 | ARCHIVO MODULAR DE 3 GAVETAS CURTID   | SISTEMA NACIONAL ESCUELAS LIBRES           | 28.3.2012  | 22.3.2012  | 4,141.20   | 4,141.20   | 1.00      |
| 6608 | 21601164450801 | RETORNO LATERAL DE METAL CON GAVETA   | SISTEMA NACIONAL ESCUELAS LIBRES           | 28.3.2012  | 22.3.2012  | 4,978.31   | 4,977.31   | 1.00      |
| 6609 | 21601164450901 | MESA DE TRABAJO 28X60 COLOR GRIS      | SISTEMA NACIONAL ESCUELAS LIBRES           | 28.3.2012  | 27.3.2012  | 6,131.78   | 6,130.78   | 1.00      |
| 6610 | 21601164470201 | UPS MARCA FORZA                       | SISTEMA NACIONAL ESCUELAS LIBRES           | 19.6.2017  | 9.5.2017   | 2,396.22   | 2,075.85   | 320.37    |
| 6611 | 21601164470203 | UPS MARCA FORZA                       | SISTEMA NACIONAL ESCUELAS LIBRES           | 20.6.2017  | 9.5.2017   | 2,396.22   | 2,075.85   | 320.37    |
| 6612 | 21601164470403 | IMPRESORA DESKJET 2645                | SISTEMA NACIONAL ESCUELAS LIBRES           | 1.9.2014   | 11.6.2014  | 4,248.00   | 4,247.00   | 1.00      |
| 6613 | 21601164600101 | ARMARIO PLASTICO DE 3 NIVELES         | SISTEMA NACIONAL ESCUELAS LIBRES           | 24.11.2014 | 20.10.2014 | 4,224.40   | 4,223.40   | 1.00      |
| 6614 | 21601164600201 | MESA LARGA PLASTICA                   | SISTEMA NACIONAL ESCUELAS LIBRES           | 24.11.2014 | 20.10.2014 | 8,236.40   | 8,235.40   | 1.00      |
| 6615 | 21601164600202 | MESA LARGA PLASTICA                   | SISTEMA NACIONAL ESCUELAS LIBRES           | 24.11.2014 | 20.10.2014 | 8,236.40   | 8,235.40   | 1.00      |
| 6616 | 21601164600203 | MESA LARGA PLASTICA                   | SISTEMA NACIONAL ESCUELAS LIBRES           | 24.11.2014 | 20.10.2014 | 8,236.40   | 8,235.40   | 1.00      |
| 6617 | 21601174420105 | ACONDICIONADOR DE AIRE MARCA CONFOR   | TESORERIA                                  | 12.10.2017 | 11.9.2017  | 37,126.35  | 30,937.79  | 6,188.56  |
| 6618 | 21601184140301 | TANQUE DE HELIO                       | RECURSOS HUMANOS                           | 6.9.2019   | 9.8.2019   | 33,440.02  | 33,439.02  | 1.00      |
| 6619 | 21601184140303 | TANQUE DE HELIO                       | RECURSOS HUMANOS                           | 6.9.2019   | 9.8.2019   | 33,439.99  | 33,438.99  | 1.00      |
| 6620 | 21601184140304 | TANQUE DE HELIO                       | RECURSOS HUMANOS                           | 6.9.2019   | 9.8.2019   | 33,439.99  | 33,438.99  | 1.00      |
| 6621 | 21601184210101 | CAMARA FOTOGRAFICA MARCA CANON EOS    | RECURSOS HUMANOS                           | 7.8.2019   | 12.7.2019  | 120,380.06 | 120,379.06 | 1.00      |
| 6622 | 21601184210102 | ACONDICIONADOR DE AIRE AIRMAX         | RECURSOS HUMANOS                           | 3.3.2017   | 23.12.2016 | 59,800.00  | 53,549.10  | 5,950.90  |
| 6623 | 21601184420801 | MICROONDAS                            | RECURSOS HUMANOS                           | 6.11.2012  | 28.2.2012  | 9,725.78   | 9,724.78   | 1.00      |
| 6624 | 21601184421102 | ABANICO DE PISO                       | RECURSOS HUMANOS                           | 22.4.2014  | 10.3.2014  | 1,852.60   | 1,851.60   | 1.00      |
| 6625 | 21601184470101 | TABLET PAD 2 DE 32GB COLOR BLANCA     | RECURSOS HUMANOS                           | 2.12.2013  | 12.9.2013  | 35,000.00  | 34,999.00  | 1.00      |
| 6626 | 21601184470102 | COMPUTADORA COMPLETA INTEL CELERON    | RECURSOS HUMANOS                           | 17.4.2012  | 7.11.2011  | 19,400.00  | 19,399.00  | 1.00      |
| 6627 | 21601184470109 | COMPUTADORA CLONADA                   | RECURSOS HUMANOS                           | 12.11.2012 | 21.3.2012  | 24,793.92  | 24,792.92  | 1.00      |
| 6628 | 21601184470111 | CPU MARCA HP PRO DESK CORE            | RECURSOS HUMANOS                           | 6.7.2017   | 10.2.2017  | 36,398.28  | 36,397.28  | 1.00      |
| 6629 | 21601184470402 | IMPRESORA DE CARNE TSN D88 CARA       | RECURSOS HUMANOS                           | 13.9.2017  | 27.7.2017  | 31,087.10  | 26,164.13  | 4,922.97  |
| 6630 | 21601184490206 | TRITURADORA DE PAPEL                  | RECURSOS HUMANOS                           | 14.10.2014 | 28.10.2013 | 5,693.50   | 5,692.50   | 1.00      |
| 6631 | 21601194210199 | CAMARA NIKON D750                     | AUDIOVISUAL                                | 18.1.2018  | 24.10.2017 | 147,382.00 | 147,381.00 | 1.00      |
| 6632 | 21601194210494 | PANEL LED STUDIO PRO                  | AUDIOVISUAL                                | 18.1.2018  | 24.10.2017 | 44,722.00  | 44,721.00  | 1.00      |
| 6633 | 21601194210495 | PANEL LED STUDIO PRO                  | AUDIOVISUAL                                | 18.1.2018  | 24.10.2017 | 44,722.00  | 44,721.00  | 1.00      |
| 6634 | 21601194210496 | PANEL MARCA YOUNGDUO                  | AUDIOVISUAL                                | 18.1.2018  | 24.10.2017 | 7,316.00   | 7,315.00   | 1.00      |
| 6635 | 21601194420101 | ACONDICIONADOR DE AIRE                | AUDIOVISUAL                                | 30.1.2018  | 11.9.2017  | 90,004.50  | 75,002.91  | 15,001.59 |
| 6636 | 21601194420203 | BERBEDERO                             | AUDIOVISUAL                                | 27.7.2015  | 16.2.2015  | 7,492.50   | 7,491.50   | 1.00      |
| 6637 | 21601194421701 | DUPLICADORA LSK DWDCDD                | AUDIOVISUAL                                | 27.7.2015  | 25.6.2015  | 44,834.70  | 44,833.70  | 1.00      |
| 6638 | 21601194470101 | COMPUTADORA DELL OPTIPLEX 990         | AUDIOVISUAL                                | 30.3.2012  | 29.8.2011  | 38,752.28  | 38,752.28  | 1.00      |
| 6639 | 21601194470102 | CPU MARCA HP PRO DESK CORE            | AUDIOVISUAL                                | 24.7.2017  | 10.2.2017  | 35,796.61  | 35,795.61  | 1.00      |
| 6640 | 21601194470129 | COMPUTADORA COMPLETA INTEL CELERON    | DIRECCION GENERAL FERIA DEL LIBRO          | 15.12.2011 | 7.11.2011  | 19,400.00  | 19,399.00  | 1.00      |
| 6641 | 21601194470160 | DISCO DURO EXTERNO WESTERN DIGITAL    | AUDIOVISUAL                                | 23.2.2017  | 11.4.2016  | 4,045.05   | 3,942.95   | 102.10    |
| 6642 | 21601194470404 | IMPRESORA MARCA DESKJET 2645          | AUDIOVISUAL                                | 1.9.2014   | 11.6.2014  | 4,248.00   | 4,247.00   | 1.00      |
| 6643 | 21601194471046 | DISCO DURO MARCA SAMSUNG 3.5 TB       | AUDIOVISUAL                                | 13.4.2015  | 13.4.2015  | 17,965.50  | 17,964.50  | 1.00      |
| 6644 | 21601194471047 | DISCO DURO EXTERNO MARCA SAGATE 3TB   | AUDIOVISUAL                                | 7.8.2015   | 4.8.2015   | 18,750.20  | 18,749.20  | 1.00      |
| 6645 | 21601194471060 | DISCO DURO EXTERNO SAGATE 3TB         | AUDIOVISUAL                                | 21.12.2015 | 29.1.2016  | 7,210.98   | 7,209.98   | 1.00      |
| 6646 | 21601194471061 | DISCO DURO EXTERNO SAGATE 3TB         | AUDIOVISUAL                                | 8.2.2016   | 29.1.2016  | 7,210.98   | 7,209.98   | 1.00      |
| 6647 | 21601194471062 | DISCO DURO EXTERNO SAGATE 3TB         | AUDIOVISUAL                                | 8.2.2016   | 29.1.2016  | 7,210.98   | 7,209.98   | 1.00      |
| 6648 | 21601194471063 | DISCO DURO EXTERNO 1TB 2.5            | AUDIOVISUAL                                | 24.2.2017  | 11.4.2016  | 4,545.01   | 4,544.01   | 1.00      |
| 6649 | 21601194471064 | DISCO DURO EXTERNO 1TB 2.5            | AUDIOVISUAL                                | 24.2.2017  | 11.4.2016  | 4,545.00   | 4,544.00   | 1.00      |
| 6650 | 21601194471095 | DISCO TRANSCEND STOREJET              | AUDIOVISUAL                                | 26.1.2018  | 10.1.2018  | 9,912.00   | 9,911.00   | 1.00      |
| 6651 | 21601194471096 | DISCO TRANSCEND STOREJET              | AUDIOVISUAL                                | 26.1.2018  | 10.1.2018  | 9,912.00   | 9,911.00   | 1.00      |
| 6652 | 21601194691297 | SISTEMA DE MICROFONO SENNHEISER       | AUDIOVISUAL                                | 18.1.2018  | 24.10.2017 | 54,162.00  | 54,161.00  | 1.00      |
| 6653 | 21601194691298 | SISTEMA DE MICROFONO SENNHEISER       | AUDIOVISUAL                                | 18.1.2018  | 24.10.2017 | 35,046.00  | 35,045.00  | 1.00      |
| 6654 | 21601204470106 | COMPUTADORA CLONADA                   | DIRECCION GRAL DE FORMACION Y CAPACITACION | 12.11.2012 | 21.3.2012  | 24,793.92  | 24,792.92  | 1.00      |
| 6655 | 21601204691201 | SISTEMA DE SONIDO YAMAHA              | DIRECCION GRAL DE FORMACION Y CAPACITACION | 13.10.2017 | 28.9.2017  | 71,261.97  | 71,260.97  | 1.00      |
| 6656 | 21601204691202 | MICROFONO INHAL AMBIRCO               | DIRECCION GRAL DE FORMACION Y CAPACITACION | 13.10.2017 | 28.9.2017  | 6,916.57   | 6,915.57   | 1.00      |
| 6657 | 21601204691203 | MICROFONO INHAL AMBIRCO               | DIRECCION GRAL DE FORMACION Y CAPACITACION | 13.10.2017 | 28.9.2017  | 6,916.57   | 6,915.57   | 1.00      |
| 6658 | 21601204691204 | PEDESTAL                              | DIRECCION GRAL DE FORMACION Y CAPACITACION | 13.10.2017 | 28.9.2017  | 7,634.01   | 6,297.23   | 1,336.78  |
| 6659 | 21601214421101 | ABANICO DE PIEDISTAL KDK              | CULTURA BARRIAL                            | 12.10.2017 | 25.9.2017  | 3,953.00   | 3,260.40   | 692.60    |
| 6660 | 21601214421102 | ABANICO DE PIEDISTAL KDK              | CULTURA BARRIAL                            | 12.10.2017 | 25.9.2017  | 3,953.00   | 3,260.40   | 692.60    |
| 6661 | 21601214450302 | SILLA PARA VISITA EN TELA COLOR NEG   | EVENTOS POPULARES Y CULTURA BARRIAL        | 2.11.2012  | 26.2.2012  | 1,415.20   | 1,414.20   | 1.00      |
| 6662 | 21601214450303 | SILLA PARA VISITAS COLOR NEGRA        | EVENTOS POPULARES Y CULTURA BARRIAL        | 2.11.2012  | 26.2.2012  | 1,415.20   | 1,414.20   | 1.00      |
| 6663 | 21601214450401 | SILLA PARA VISITAS                    | EVENTOS POPULARES Y CULTURA BARRIAL        | 2.11.2012  | 26.2.2012  | 1,415.20   | 1,414.20   | 1.00      |
| 6664 | 21601224470101 | CPU MARCA HP PRO DESK CORE            | ACTIVO FIJO                                | 24.7.2017  | 10.2.2017  | 35,796.61  | 35,795.61  | 1.00      |
| 6665 | 21601234421301 | CAJETERA ELECTRICA                    | RELACIONES INTERNACIONALES                 | 28.8.2014  | 22.4.2014  | 2,719.20   | 2,718.20   | 1.00      |
| 6666 | 21601234470146 | MONITOR FLAT DELL E9                  | CONSULTORIA JURIDICA                       | 17.12.2015 | 7.5.2015   | 5,196.52   | 5,195.52   | 1.00      |
| 6667 | 21601234470501 | DISCO DURO EXTERNAL 5000 LG           | RELACIONES INTERNACIONALES                 | 23.5.2012  | 30.8.2011  | 5,771.00   | 5,770.00   | 1.00      |
| 6668 | 21601234470502 | DISCO DURO EXTERNAL                   | RELACIONES INTERNACIONALES                 | 28.5.2012  | 30.8.2011  | 5,771.00   | 5,770.00   | 1.00      |
| 6669 | 21601244470201 | UPS MARCA FORZA 500 WATTS             | RELACIONES INTERNACIONALES                 | 3.5.2019   | 23.4.2018  | 5,032.70   | 3,857.63   | 1,175.07  |
| 6670 | 21601254420405 | PLASMA DE 40 PULGOS MARCA LCD SONY    | VICEMINISTERIO DE INDUSTRIAS CULTURALES    | 30.8.2013  | 28.5.2013  | 38,330.00  | 38,329.00  | 1.00      |
| 6671 | 21601254430129 | MAQ SUMADORA MARCA SHARP              | REVICION Y FISCALIZACION                   | 30.4.2019  | 21.12.2018 | 9,274.80   | 6,491.65   | 2,783.15  |
| 6672 | 21601254430130 | MAQ SUMADORA MARCA SHARP              | REVICION Y FISCALIZACION                   | 30.4.2019  | 21.12.2018 | 9,274.80   | 6,491.65   | 2,783.15  |
| 6673 | 21601254450836 | INSTANT LIBRI RO LAMINADOR COLOR MARR | DIRECCION DE REVISION DE FISCALIZACION     | 3.10.2019  | 9.8.2019   | 12,980.00  | 8,328.19   | 4,651.81  |
| 6674 | 21601254470201 | UPS MARCA FORZA 500 WATTS             | REVICION Y FISCALIZACION                   | 3.5.2019   | 23.4.2018  | 5,032.70   | 3,857.63   | 1,175.07  |
| 6675 | 21601254470401 | IMPRESORA HP COLOR LJ 16000           | CONTABILIDAD                               | 12.11.2012 | 15.6.2012  | 4,500.00   | 4,499.00   | 1.00      |

|      |                |                                     |                                            |            |            |              |              |          |
|------|----------------|-------------------------------------|--------------------------------------------|------------|------------|--------------|--------------|----------|
| 6676 | 21601254470402 | IMPRESORA HP OFFICE 16000           | VICE MINISTERIO DE INDUSTRIAS CULTURALES   | 12/11/2012 | 15/6/2012  | 4,500.00     | 4,499.00     | 1.00     |
| 6677 | 21601264420107 | AIRE ACONDICIONADO SPLIT CARRIER 35 | AUDITORIO ENRIQUILLO SANCHEZ MULLET        | 8/11/2012  | 17/4/2012  | 1,282,649.70 | 1,282,648.70 | 1.00     |
| 6678 | 21601274140701 | CARGADOR DE BATERIAS SE-70MA AUT    | INGENERIA Y MANTENIMIENTO                  | 27/7/2015  | 6/7/2015   | 25,747.01    | 25,746.01    | 1.00     |
| 6679 | 21601274444204 | (6) PLASMA DE 40PULG. MARCA LCD S   | NO ASIGNADO                                | 30/8/2013  | 28/5/2013  | 229,980.00   | 229,979.00   | 1.00     |
| 6680 | 21601274451301 | ASTA EN MADERA                      | EVENTOS                                    | 4/9/2019   | 31/1/2019  | 6,608.00     | 6,607.00     | 1.00     |
| 6681 | 21601274451302 | ASTA DE MADERA                      | EVENTOS                                    | 4/9/2019   | 31/1/2019  | 6,608.00     | 6,607.00     | 1.00     |
| 6682 | 21601274451303 | ASTA DE MADERA                      | EVENTOS                                    | 4/9/2019   | 31/1/2019  | 6,608.00     | 6,607.00     | 1.00     |
| 6683 | 21601274451304 | ASTA EN MADERA                      | EVENTOS                                    | 4/9/2019   | 31/1/2019  | 6,608.00     | 6,607.00     | 1.00     |
| 6684 | 21601274691201 | PODIUM EN PLASTICO ACRILICO TRANSPA | EVENTOS                                    | 8/5/2017   | 24/4/2017  | 50,740.00    | 43,973.80    | 6,766.20 |
| 6685 | 21601274691202 | PODIUM EN ACRILICO                  | EVENTOS                                    | 5/6/2019   | 14/3/2019  | 49,499.11    | 49,498.11    | 1.00     |
| 6686 | 21601274691209 | PODIUM EN ACRILICO                  | EVENTOS                                    | 1/7/2019   | 14/3/2019  | 49,499.11    | 49,498.11    | 1.00     |
| 6687 | 21601274691296 | PODIUM EN ACRILICO                  | EVENTOS                                    | 4/12/2019  | 4/9/2019   | 29,500.00    | 29,499.00    | 1.00     |
| 6688 | 21601274691376 | Asta para bandera                   | EVENTOS POPULARES Y CULTURA BARRIAL        | 13/4/2015  | 15/1/2015  | 3,894.00     | 3,893.00     | 1.00     |
| 6689 | 21601294110201 | MAQUINA DE CORTAR GRAMA             | MAYORDOMIA                                 | 27/6/2013  | 6/12/2012  | 29,000.00    | 28,999.00    | 1.00     |
| 6690 | 21601294120901 | TALADRO ROTOMARTILLO 7.4AMP         | INGENERIA Y MANTENIMIENTO                  | 6/11/2012  | 23/3/2012  | 29,828.80    | 29,827.80    | 1.00     |
| 6691 | 21601294121001 | PULIDORA 7 ERGONOMICA               | INGENERIA Y MANTENIMIENTO                  | 6/11/2012  | 23/3/2012  | 14,296.40    | 14,295.40    | 1.00     |
| 6692 | 21601294360157 | ESCALERA DE EXTENSION DE 8-16 PIES  | SERVICIOS GENERALES                        | 4/12/2019  | 20/7/2019  | 13,974.74    | 4,483.24     | 9,491.50 |
| 6693 | 21601294420105 | AIRE ACONDICIONADO SPLIT CARRIER 35 | AUDITORIO ENRIQUILLO SANCHEZ MULLET        | 8/11/2012  | 17/4/2012  | 1,282,649.70 | 1,282,648.70 | 1.00     |
| 6694 | 21601294420106 | AIRE ACONDICIONADO SPLIT CARRIER 35 | AUDITORIO ENRIQUILLO SANCHEZ MULLET        | 8/11/2012  | 17/4/2012  | 1,282,649.70 | 1,282,648.70 | 1.00     |
| 6695 | 21601294420108 | AIRE ACONDICIONADO SPLIT CARRIER 35 | AUDITORIO ENRIQUILLO SANCHEZ MULLET        | 8/11/2012  | 17/4/2012  | 1,282,649.70 | 1,282,648.70 | 1.00     |
| 6696 | 21601294420179 | CONSOLA DE PISO 5 TORNEADAS         | SERVICIOS GENERALES                        | 12/2/2018  | 6/3/2017   | 29,500.00    | 29,499.00    | 1.00     |
| 6697 | 21601294422301 | 9 TALADROS MARTILLOS                | INGENERIA Y MANTENIMIENTO                  | 14/10/2014 | 26/8/2013  | 18,553.14    | 18,552.14    | 1.00     |
| 6698 | 21601294422401 | 9 PULIDORAS MARCA TRUPER            | INGENERIA Y MANTENIMIENTO                  | 14/10/2014 | 26/8/2013  | 73,628.46    | 73,627.46    | 1.00     |
| 6699 | 21601294422601 | 9 SIERRAS CALADORAS                 | INGENERIA Y MANTENIMIENTO                  | 14/10/2014 | 26/8/2013  | 26,953.56    | 26,952.56    | 1.00     |
| 6700 | 21601304470180 | MONITOR FLAT DELL 19                | PROYECTOS CULTURALES                       | 16/12/2015 | 7/5/2015   | 5,196.52     | 5,195.52     | 1.00     |
| 6701 | 21601304470404 | IMPRESORA LASER HP                  | EDITORIA NACIONAL                          | 28/5/2012  | 26/3/2012  | 38,000.00    | 37,999.00    | 1.00     |
| 6702 | 21601304470471 | IMPRESORA HP LASERJET PRO M2530W    | PROYECTOS CULTURALES                       | 11/2/2016  | 1/6/2015   | 21,830.00    | 21,829.00    | 1.00     |
| 6703 | 21601314420469 | TELEVISOR LED MARCA RCA             | NO ASIGNADO                                | 21/5/2015  | 18/5/2015  | 16,411.44    | 16,410.44    | 1.00     |
| 6704 | 21601314470101 | CPU MARCA HP PRO DESK CORE          | DIRECCION GENERAL DE MUSEOS                | 25/7/2017  | 10/2/2017  | 35,796.61    | 35,795.61    | 1.00     |
| 6705 | 21601314470101 | DISCO DISCO DURO EXTERNO 4 TERABYTE | NO ASIGNADO                                | 1/9/2014   | 21/8/2014  | 9,654.00     | 9,653.00     | 1.00     |
| 6706 | 21601324210102 | CAMARA DIGITAL 60D                  | AUDIOVISUAL                                | 6/10/2014  | 1/7/2014   | 6,499.99     | 6,498.99     | 1.00     |
| 6707 | 21601324210103 | CAMARA INTERIOR PARA MONITORIO      | SEGURIDAD MILITAR                          | 6/10/2014  | 1/7/2014   | 69,979.99    | 69,978.99    | 1.00     |
| 6708 | 21601324210108 | CAMARA CANON                        | AUDIOVISUAL                                | 6/10/2014  | 1/7/2014   | 44,999.99    | 44,998.99    | 1.00     |
| 6709 | 21601324210109 | CAMARA CANON                        | AUDIOVISUAL                                | 6/10/2014  | 1/7/2014   | 44,999.99    | 44,998.99    | 1.00     |
| 6710 | 21601324420101 | CONSOLA DE PISO 60000BTU            | NO ASIGNADO                                | 30/1/2018  | 22/3/2017  | 28,320.00    | 24,779.12    | 3,540.88 |
| 6711 | 21601324420203 | BEBEDERO CON 2 TEMPERATURAS         | DIRECCION GENERAL DE COMUNICACIONES        | 28/4/2014  | 17/2/2014  | 9,315.60     | 9,314.60     | 1.00     |
| 6712 | 21601324420204 | BEBEDERO                            | DIRECCION GENERAL DE COMUNICACIONES        | 27/7/2015  | 16/2/2015  | 7,492.50     | 7,491.50     | 1.00     |
| 6713 | 21601324420215 | NEVERA GENERAL ELCTRIC 4 PIES       | DIRECCION GENERAL DE COMUNICACIONES        | 6/10/2014  | 17/2/2014  | 9,850.00     | 9,849.00     | 1.00     |
| 6714 | 21601324420403 | PLASMA DE 40PULG. MARCA LCD SONY    | DIRECCION GENERAL DE COMUNICACIONES        | 30/8/2013  | 28/5/2013  | 38,330.00    | 38,329.00    | 1.00     |
| 6715 | 21601324420601 | 6 GRABADORAS                        | DIRECCION GENERAL DE COMUNICACIONES        | 27/7/2015  | 25/6/2015  | 43,295.97    | 43,294.97    | 1.00     |
| 6716 | 21601324420801 | MICROHONDAS                         | DIRECCION GENERAL DE COMUNICACIONES        | 28/4/2014  | 17/2/2014  | 6,600.00     | 6,599.00     | 1.00     |
| 6717 | 21601324421301 | CAETERA ELCTRICA                    | DIRECCION GENERAL DE COMUNICACIONES        | 28/4/2014  | 17/2/2014  | 2,719.20     | 2,718.20     | 1.00     |
| 6718 | 21601324470101 | COMPUTADORA APPLE IMAC              | DIRECCION GENERAL DE COMUNICACIONES        | 7/11/2012  | 2/2/2012   | 74,500.00    | 74,499.00    | 1.00     |
| 6719 | 21601324470103 | COMPUTADORA MARCA APPLE IMAC        | DIRECCION GENERAL DE COMUNICACIONES        | 28/4/2014  | 13/3/2014  | 131,811.90   | 131,810.90   | 1.00     |
| 6720 | 21601324470106 | COMPUTADORA APPLE IMAC 21.5QK       | DIRECCION GENERAL DE COMUNICACIONES        | 28/4/2014  | 13/3/2014  | 131,811.90   | 131,810.90   | 1.00     |
| 6721 | 21601324470107 | COMPUTADORA APPLE IMAC 3.3          | DIRECCION GENERAL DE COMUNICACIONES        | 30/1/2018  | 16/2/2017  | 131,630.30   | 131,629.30   | 1.00     |
| 6722 | 21601324470116 | DISCO DURO EXTERNO                  | AUDIOVISUAL                                | 6/10/2014  | 1/7/2014   | 7,699.00     | 7,699.00     | 1.00     |
| 6723 | 21601324470201 | UPS MARCA FORZA 500 WATTS           | DIRECCION GENERAL DE COMUNICACIONES        | 3/5/2019   | 23/4/2018  | 5,032.70     | 3,857.63     | 1,175.07 |
| 6724 | 21601324470213 | UPS APC 550 WATTS                   | DIRECCION GENERAL DE COMUNICACIONES        | 10/2/2016  | 27/8/2015  | 4,575.50     | 4,574.50     | 1.00     |
| 6725 | 21601334450324 | ASPIRADORA KUALA 315 NOTECO         | MAYORDOMIA                                 | 21/2/2011  | 29/6/2010  | 191,052.00   | 191,051.00   | 1.00     |
| 6726 | 21601334470135 | COMPUTADORA MARCA DELL OPTIPLEX 302 | PROYECTOS CULTURALES                       | 27/11/2014 | 11/11/2014 | 31,730.20    | 31,729.20    | 1.00     |
| 6727 | 21601334470146 | COMPUTADORA MARCA DELL OPTIPLEX 302 | PROYECTOS CULTURALES                       | 27/11/2014 | 11/11/2014 | 31,730.20    | 31,729.20    | 1.00     |
| 6728 | 21601334470137 | COMPUTADORA MARCA DELL OPTIPLEX 302 | PROYECTOS CULTURALES                       | 27/11/2014 | 11/11/2014 | 31,730.20    | 31,729.20    | 1.00     |
| 6729 | 21601334470138 | COMPUTADORA MARCA DELL OPTIPLEX 302 | PROYECTOS CULTURALES                       | 27/11/2014 | 11/11/2014 | 31,730.20    | 31,729.20    | 1.00     |
| 6730 | 21601334470109 | DISCO DURO EXTERNO WESTERN DIGITAL  | PROYECTOS CULTURALES                       | 27/11/2014 | 11/11/2014 | 4,480.64     | 4,480.64     | 1.00     |
| 6731 | 21601334470140 | DISCO DURO EXTERNO WESTERN DIGITAL  | PROYECTOS CULTURALES                       | 27/11/2014 | 11/11/2014 | 4,480.64     | 4,480.64     | 1.00     |
| 6732 | 21601344450301 | ARCHIVO DE 40 GIGABITS              | DIRECCION GRAL DE FORMACION Y CAPACITACION | 23/5/2012  | 2/3/2011   | 6,774.40     | 6,773.40     | 1.00     |
| 6733 | 21601354110201 | TRIMMER AKSI-PRO                    | SERVICIOS GENERALES                        | 13/2/2018  | 8/11/2017  | 25,540.00    | 20,856.85    | 4,683.15 |
| 6734 | 21601354110202 | TRIMMER AKSI-PRO                    | FORTALEZA OZAMA                            | 13/2/2018  | 8/11/2017  | 25,540.00    | 20,856.85    | 4,683.15 |
| 6735 | 21601354110203 | TRIMMER AKSI-PRO                    | FORTALEZA OZAMA                            | 13/2/2018  | 8/11/2017  | 25,540.00    | 20,856.85    | 4,683.15 |
| 6736 | 21601354110204 | TRIMMER AKSI-PRO                    | FORTALEZA OZAMA                            | 13/2/2018  | 8/11/2017  | 25,540.00    | 20,856.85    | 4,683.15 |
| 6737 | 21601354110205 | TRIMMER AKSI-PRO                    | MUSEO FARO A COLON                         | 13/2/2018  | 8/11/2017  | 25,540.00    | 20,856.85    | 4,683.15 |
| 6738 | 21601354110206 | TRIMMER AKSI-PRO                    | FORTALEZA OZAMA                            | 13/2/2018  | 8/11/2017  | 25,540.00    | 20,856.85    | 4,683.15 |
| 6739 | 21601354110207 | TRIMMER AKSI-PRO                    | FORTALEZA OZAMA                            | 13/2/2018  | 8/11/2017  | 25,540.00    | 20,856.85    | 4,683.15 |
| 6740 | 21601354110208 | TRIMMER AKSI-PRO                    | MUSEO FARO A COLON                         | 13/2/2018  | 8/11/2017  | 25,540.00    | 20,856.85    | 4,683.15 |
| 6741 | 21601354110209 | TRIMMER AKSI-PRO                    | SERVICIOS GENERALES                        | 13/2/2018  | 8/11/2017  | 25,540.00    | 20,856.85    | 4,683.15 |
| 6742 | 21601354110211 | TRIMMER AKSI-PRO                    | MUSEO FARO A COLON                         | 13/2/2018  | 8/11/2017  | 25,540.00    | 20,856.85    | 4,683.15 |
| 6743 | 21601354110212 | TRIMMER AKSI-PRO                    | MUSEO FARO A COLON                         | 13/2/2018  | 8/11/2017  | 25,540.00    | 20,856.85    | 4,683.15 |
| 6744 | 21601354110213 | TRIMMER AKSI-PRO                    | MUSEO FARO A COLON                         | 13/2/2018  | 8/11/2017  | 25,540.00    | 20,856.85    | 4,683.15 |
| 6745 | 21601354420102 | AIRE ACONDICIONADO SPLIT 12000BTU   | MAYORDOMIA                                 | 6/11/2012  | 7/3/2012   | 23,176.80    | 23,175.80    | 1.00     |
| 6746 | 21601354609216 | MESA PLASTICA PLEGABLE 72 PULG      | MAYORDOMIA                                 | 30/4/2019  | 5/3/2019   | 4,248.00     | 2,902.11     | 1,345.89 |
| 6747 | 21601354609217 | MESA PLASTICA PLEGABLE 72 PULG      | MAYORDOMIA                                 | 30/4/2019  | 5/3/2019   | 4,248.00     | 2,902.11     | 1,345.89 |



|      |                |                                         |                                                     |            |            |              |              |           |
|------|----------------|-----------------------------------------|-----------------------------------------------------|------------|------------|--------------|--------------|-----------|
| 6748 | 21601354690218 | MESA PLASTICA PLEGABLE 72 PULG          | MAYORDOMIA                                          | 30-4-2019  | 5-3-2019   | 4,248.00     | 2,902.11     | 1,345.89  |
| 6749 | 21601354690219 | MESA PLASTICA PLEGABLE 72 PULG          | MAYORDOMIA                                          | 30-4-2019  | 5-3-2019   | 4,248.00     | 2,902.11     | 1,345.89  |
| 6750 | 21601354690220 | MESA PLASTICA PLEGABLE 72               | MAYORDOMIA                                          | 30-4-2019  | 5-3-2019   | 4,248.00     | 2,902.11     | 1,345.89  |
| 6751 | 21601354690221 | MESA PLASTICA PLEGABLE 72 PULG          | MAYORDOMIA                                          | 30-4-2019  | 5-3-2019   | 4,248.00     | 2,902.11     | 1,345.89  |
| 6752 | 21601354690222 | MESA PLASTICA PLEGABLE 72 PULG          | MAYORDOMIA                                          | 30-4-2019  | 5-3-2019   | 4,248.00     | 2,902.11     | 1,345.89  |
| 6753 | 21601354690223 | MESA PLASTICA PLEGABLE 72 PULG          | MAYORDOMIA                                          | 30-4-2019  | 5-3-2019   | 4,248.00     | 2,902.11     | 1,345.89  |
| 6754 | 21601354690224 | MESA PLASTICA PLEGABLE 72 PULG          | MAYORDOMIA                                          | 30-4-2019  | 5-3-2019   | 4,248.00     | 2,902.11     | 1,345.89  |
| 6755 | 21601354690225 | MESA PLASTICA PLEGABLE 72 PULG          | MAYORDOMIA                                          | 30-4-2019  | 5-3-2019   | 4,248.00     | 2,902.11     | 1,345.89  |
| 6756 | 21601354690226 | MESA PLASTICA PLEGABLE 96 PULG          | MAYORDOMIA                                          | 30-4-2019  | 5-3-2019   | 7,434.00     | 5,079.21     | 2,354.79  |
| 6757 | 21601354690227 | MESA PLASTICA PLEGABLE 96 PULG          | MAYORDOMIA                                          | 30-4-2019  | 5-3-2019   | 7,434.00     | 5,079.21     | 2,354.79  |
| 6758 | 21601354690228 | MESA PLASTICA PLEGABLE 96 PULG          | MAYORDOMIA                                          | 30-4-2019  | 5-3-2019   | 7,434.00     | 5,079.21     | 2,354.79  |
| 6759 | 21601354690229 | MESA PLASTICA PLEGABLE 96 PULG          | MAYORDOMIA                                          | 30-4-2019  | 5-3-2019   | 7,434.00     | 5,079.21     | 2,354.79  |
| 6760 | 21601354691301 | SILLAS PLASTICAS SIN BRAZOS             | MAYORDOMIA                                          | 30-4-2019  | 14-2-2019  | 123,900.00   | 85,696.80    | 38,203.20 |
| 6761 | 21601364210201 | PANTALLA PARA PROYECTOR CON TRIPODE     | SOPORTE TECNICO                                     | 29-5-2012  | 9-2-2012   | 6,500.00     | 6,499.00     | 1.00      |
| 6762 | 21601364210202 | PROYECTOR EPSON 3600                    | SOPORTE TECNICO                                     | 29-6-2017  | 9-5-2017   | 2,396.22     | 2,395.22     | 1.00      |
| 6763 | 21601364210203 | PROYECTOR EPSON 3600                    | SOPORTE TECNICO                                     | 29-6-2017  | 9-5-2017   | 2,396.22     | 2,395.22     | 1.00      |
| 6764 | 21601364210205 | PROYECTOR EPSON 2800 LUMENS             | DEPTO. TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | 8-11-2012  | 24-4-2012  | 29,500.01    | 29,499.01    | 1.00      |
| 6765 | 21601364210206 | PANTALLA DE PROYECTOR DE 100 CONTR      | DEPTO. TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | 13-11-2012 | 24-4-2012  | 6,500.00     | 6,499.00     | 1.00      |
| 6766 | 21601364210201 | ROTAFOLO DE ALUMINIO 28 X 48            | SOPORTE TECNICO                                     | 29-5-2012  | 3-2-2012   | 3,828.00     | 3,827.00     | 1.00      |
| 6767 | 21601364421101 | 3 ABANICOS DE PEDESTAL KIKO             | SOPORTE TECNICO                                     | 29-7-2015  | 11-2-2015  | 8,959.74     | 8,958.74     | 1.00      |
| 6768 | 21601364450201 | SILLON TECNICO EN TELA NEGRO            | DEPTO. TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | 2-11-2012  | 26-1-2012  | 4,156.97     | 4,155.97     | 1.00      |
| 6769 | 21601364450223 | SILLON EJECUTIVO EN PIEL COLOR NEGR     | NO ASIGNADO                                         | 21-2-2011  | 6-8-2010   | 6,653.53     | 6,652.53     | 1.00      |
| 6770 | 21601364450302 | SILLON TECNICO COLOR NEGRO              | DIRECCION GRAL. DE FORMACION Y CAPACITACION         | 23-5-2012  | 2-3-2011   | 1,032.40     | 1,031.40     | 1.00      |
| 6771 | 21601364450304 | HP LASI RFT M2727NF                     | ASUNTOS CINEMATOGRAFICOS (BELLAS ARTES)             | 23-5-2012  | 4-8-2011   | 34,568.00    | 34,567.00    | 1.00      |
| 6772 | 21601364450305 | SILLON TECNICO COLOR NEGRO              | UNIDAD DE AUDITORIA DE LA CONTRALORIA               | 23-5-2012  | 16-1-2012  | 4,156.98     | 4,155.98     | 1.00      |
| 6773 | 21601364530306 | SILLA TECNICA EN TELA COLOR NEGRA       | DEPTO. TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | 2-11-2012  | 26-2-2012  | 4,156.97     | 4,155.97     | 1.00      |
| 6774 | 21601364470104 | LAPTOP MARCA DELL ARSENAL               | SOPORTE TECNICO                                     | 29-5-2012  | 3-2-2012   | 31,600.00    | 31,599.00    | 1.00      |
| 6775 | 21601364750106 | COMPUTADORA, MONITORES Y LAPTOPS        | DEPTO. TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | 13-3-2018  | 14-2-2018  | 2,389,661.66 | 2,389,660.66 | 1.00      |
| 6776 | 21601364970306 | TECLADO Y MOUSE INALAMBRICO             | DEPTO. TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | 12-11-2012 | 19-6-2012  | 1,650.01     | 1,649.01     | 1.00      |
| 6777 | 21601364970307 | DISCO DURO EXTERNO WESTERN DIGITAL      | DEPTO. TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | 12-11-2012 | 19-6-2012  | 6,700.01     | 6,699.01     | 1.00      |
| 6778 | 21601374420202 | NEVERA EJECUTIVA AVANTI 3.3             | UNIDAD DE AUDITORIA DE LA CONTRALORIA               | 30-7-2015  | 11-2-2015  | 9,322.00     | 9,321.00     | 1.00      |
| 6779 | 21601374420205 | REFRIGERADOR                            | UNIDAD DE AUDITORIA DE LA CONTRALORIA               | 27-7-2015  | 16-2-2015  | 7,492.50     | 7,491.50     | 1.00      |
| 6780 | 21601374420206 | REFRIGERADOR DW                         | UNIDAD DE AUDITORIA DE LA CONTRALORIA               | 21-2-2011  | 7-10-2010  | 15,776.00    | 15,775.00    | 1.00      |
| 6781 | 21601374430101 | CALCULADORA SHARP MOD 2630              | UNIDAD DE AUDITORIA DE LA CONTRALORIA               | 3-12-2013  | 13-12-2012 | 3,364.00     | 3,363.00     | 1.00      |
| 6782 | 21601374430102 | CALCULADORA SHARP MOD 2630              | UNIDAD DE AUDITORIA DE LA CONTRALORIA               | 3-12-2013  | 13-12-2012 | 3,364.00     | 3,363.00     | 1.00      |
| 6783 | 21601374430103 | CALCULADORA SHARP MOD 2630              | UNIDAD DE AUDITORIA DE LA CONTRALORIA               | 3-12-2013  | 13-12-2012 | 3,364.00     | 3,363.00     | 1.00      |
| 6784 | 21601374430105 | CALCULADORA MARCA SHARP 2630            | UNIDAD DE AUDITORIA DE LA CONTRALORIA               | 4-12-2013  | 13-12-2012 | 3,364.00     | 3,363.00     | 1.00      |
| 6785 | 21601374430184 | MAQUINA SUMADORA                        | UNIDAD DE AUDITORIA DE LA CONTRALORIA               | 21-2-2011  | 17-2-2010  | 3,900.00     | 3,899.00     | 1.00      |
| 6786 | 21601374430203 | SILLON EJECUTIVO EN TELA COLOR NEGR     | UNIDAD DE AUDITORIA DE LA CONTRALORIA               | 28-5-2012  | 16-1-2011  | 4,103.16     | 4,102.16     | 1.00      |
| 6787 | 21601374450301 | SILLON TECNICO EN TELA COLOR NEGRO      | UNIDAD DE AUDITORIA DE LA CONTRALORIA               | 28-5-2012  | 16-1-2012  | 4,156.97     | 4,155.97     | 1.00      |
| 6788 | 21601374450303 | SILLON TECNICO EN TELA COLOR NEGRO      | UNIDAD DE AUDITORIA DE LA CONTRALORIA               | 28-5-2012  | 16-1-2012  | 4,156.98     | 4,155.98     | 1.00      |
| 6789 | 21601374450304 | SILLON TECNICO EN TELA COLOR NEGRO      | UNIDAD DE AUDITORIA DE LA CONTRALORIA               | 28-5-2012  | 16-1-2012  | 4,156.98     | 4,155.98     | 1.00      |
| 6790 | 21601374451101 | ARMARIO TIPO PERSIANA IMPORTADO         | AUDITORIO ENRIQUILLO SANCHEZ MULLET                 | 29-5-2012  | 3-5-2012   | 16,885.25    | 16,884.25    | 1.00      |
| 6791 | 21601374470103 | LAPTOP TOSHIBA SATELLITE T-135          | UNIDAD DE AUDITORIA DE LA CONTRALORIA               | 29-5-2012  | 9-4-2012   | 32,500.01    | 32,499.01    | 1.00      |
| 6792 | 21601374470142 | MONITOR HP 19"                          | UNIDAD DE AUDITORIA DE LA CONTRALORIA               | 16-12-2015 | 7-5-2015   | 5,196.52     | 5,195.52     | 1.00      |
| 6793 | 21601374470389 | IMPRESORA HP 1006                       | UNIDAD DE AUDITORIA DE LA CONTRALORIA               | 21-2-2011  | 24-6-2010  | 13,891.00    | 13,890.00    | 1.00      |
| 6794 | 21601384180164 | APARATO TELEFONICO                      | SERVICIOS GENERALES                                 | 14-1-2015  | 20-2-2014  | 9,881.97     | 9,880.97     | 1.00      |
| 6795 | 21601384350301 | CARRICO DE MANO                         | SERVICIOS GENERALES                                 | 4-9-2019   | 25-7-2019  | 10,728.56    | 10,727.56    | 1.00      |
| 6796 | 21601384350477 | GRUAS PLEGABLE DE 1 TON                 | SERVICIOS GENERALES                                 | 17-1-2018  | 13-9-2017  | 42,735.00    | 42,734.00    | 1.00      |
| 6797 | 21601384360101 | ESCALERA                                | SERVICIOS GENERALES                                 | 4-9-2019   | 25-9-2019  | 13,974.74    | 13,973.74    | 1.00      |
| 6798 | 21601384420177 | ACONDICIONADOR DE AIRE MARCA LENOX      | SERVICIOS GENERALES                                 | 14-4-2016  | 18-3-2016  | 69,800.00    | 68,054.02    | 1,745.98  |
| 6799 | 21601384420210 | REFRIGERADOR DE 2 TEMPERATURAS          | SERVICIOS GENERALES                                 | 6-10-2014  | 5-3-2014   | 8,841.15     | 8,840.15     | 1.00      |
| 6800 | 21601384420291 | REFRIGERADOR MARCA AMERICAN             | SERVICIOS GENERALES                                 | 3-12-2019  | 5-11-2019  | 11,639.22    | 11,638.22    | 1.00      |
| 6801 | 21601384420292 | REFRIGERADOR MARCA AMERICAN COLOR BLANC | SERVICIOS GENERALES                                 | 3-12-2019  | 5-11-2019  | 11,639.22    | 11,638.22    | 1.00      |
| 6802 | 21601384421101 | 4 ABANICOS DE PEDESTAL DAIWA            | SERVICIOS GENERALES                                 | 29-7-2015  | 11-2-2015  | 11,946.32    | 11,945.32    | 1.00      |
| 6803 | 21601384421143 | ABANICO DE PEDESTAL COLOR NEGRO         | SERVICIOS GENERALES                                 | 22-2-2011  | 21-4-2010  | 4,628.40     | 4,627.40     | 1.00      |
| 6804 | 21601384470105 | COMPUTADORA CLONADA                     | SERVICIOS GENERALES                                 | 12-11-2012 | 21-3-2012  | 24,793.92    | 24,792.92    | 1.00      |
| 6805 | 21601384470201 | UPS MARCA FORZA 500 WATTS               | SERVICIOS GENERALES                                 | 3-5-2019   | 23-4-2018  | 5,032.70     | 5,031.70     | 1.00      |
| 6806 | 21601384470402 | IMPRESORA HP OFFICEJET 4500 ALL         | SERVICIOS GENERALES                                 | 30-5-2012  | 18-11-2011 | 4,059.00     | 4,058.00     | 1.00      |
| 6807 | 21601384691201 | (6) ME GAFONOS                          | SERVICIOS GENERALES                                 | 28-5-2012  | 15-2-2012  | 38,888.00    | 38,887.00    | 1.00      |
| 6808 | 21601394360101 | ESCALERA TIPO TIJERA DE 12 PIES         | ALMACEN Y SUMINISTRO                                | 26-7-2016  | 11-5-2016  | 27,380.14    | 27,379.14    | 1.00      |
| 6809 | 21601394420102 | CONSOLA AMBIENT COLOR BLANCA            | ALMACEN Y SUMINISTRO                                | 28-5-2012  | 8-2-2012   | 15,955.00    | 15,954.00    | 1.00      |
| 6810 | 21601394420110 | ACONDICIONADOR DE AIRE                  | ALMACEN Y SUMINISTRO                                | 3-3-2017   | 19-12-2016 | 68,440.00    | 61,595.10    | 6,844.90  |
| 6811 | 21601394420202 | NEVERA EJECUTIVA                        | ALMACEN Y SUMINISTRO                                | 28-8-2014  | 22-4-2014  | 8,799.00     | 8,798.00     | 1.00      |
| 6812 | 21601394421301 | CAJETERA ELECTRICA                      | ALMACEN Y SUMINISTRO                                | 28-8-2014  | 22-4-2014  | 2,719.20     | 2,718.20     | 1.00      |
| 6813 | 21601394421380 | CAJETERA ELECTRICA MARCA WESTINGHO      | ALMACEN Y SUMINISTRO                                | 10-4-2015  | 30-3-2015  | 4,695.40     | 4,694.40     | 1.00      |
| 6814 | 21601394450203 | SILLON SEMI EJECUTIVO EN TELA COLOR     | ALMACEN Y SUMINISTRO                                | 28-5-2012  | 22-3-2012  | 4,529.68     | 4,528.68     | 1.00      |
| 6815 | 21601394470106 | COMPUTADORA CLONADA                     | ALMACEN Y SUMINISTRO                                | 12-11-2012 | 21-3-2012  | 24,793.92    | 24,792.92    | 1.00      |
| 6816 | 21601394470182 | DOS (2) CPU DELL OPTIPLEX 8020          | ALMACEN Y SUMINISTRO                                | 17-12-2015 | 7-5-2015   | 64,803.68    | 64,802.68    | 1.00      |
| 6817 | 21601394470201 | UPS MARCA FORZA 500 WATTS               | ALMACEN Y SUMINISTRO                                | 3-5-2019   | 23-4-2018  | 5,032.70     | 5,031.70     | 1.00      |
| 6818 | 21601414180129 | APARATO TELEFONICO                      | ARCHIVO CORRESPONDENCIA Y MENSAJERIA                | 13-1-2015  | 20-2-2014  | 9,881.97     | 9,880.97     | 1.00      |
| 6819 | 21601414420102 | ACONDICIONADOR DE AIRE AIRMAX           | ARCHIVO CORRESPONDENCIA Y MENSAJERIA                | 3-3-2017   | 19-12-2016 | 38,940.00    | 35,045.09    | 3,894.91  |



|      |                |                                      |                                                     |            |            |            |            |           |
|------|----------------|--------------------------------------|-----------------------------------------------------|------------|------------|------------|------------|-----------|
| 6820 | 21601414420201 | NEVERA EJECUTIVA                     | ARCHIVO CORRESPONDENCIA Y MENSAJERIA                | 28/8/2014  | 22/4/2014  | 8,800.00   | 8,799.00   | 1.00      |
| 6821 | 21601414420205 | BEBEDERO DE AGUA FRIA Y CALIENTE     | ARCHIVO CORRESPONDENCIA Y MENSAJERIA                | 28/8/2014  | 22/4/2014  | 9,315.60   | 9,314.60   | 1.00      |
| 6822 | 21601414420206 | NEVERA EJECUTIVA 5 PIES              | ARCHIVO CORRESPONDENCIA Y MENSAJERIA                | 14/10/2014 | 10/5/2014  | 12,460.80  | 12,459.80  | 1.00      |
| 6823 | 21601414420213 | BEBEDERO DE 2 TEMPERATURAS           | ARCHIVO CORRESPONDENCIA Y MENSAJERIA                | 6/10/2014  | 5/3/2014   | 8,841.15   | 8,840.15   | 1.00      |
| 6824 | 21601424420101 | CONSOLA AMFIBIEST                    | RECURSOS HUMANOS                                    | 28/5/2012  | 8/2/2012   | 15,955.00  | 15,954.00  | 1.00      |
| 6825 | 21601424420103 | AIRE ACONDICIONADO AMFIBIEST         | COMPRAS                                             | 2/11/2012  | 1/3/2012   | 23,166.00  | 23,165.00  | 1.00      |
| 6826 | 21601424420203 | NEVERA EJECUTIVA                     | COMPRAS                                             | 28/8/2014  | 22/4/2014  | 8,800.00   | 8,799.00   | 1.00      |
| 6827 | 21601424420206 | NEVERA EJECUTIVA 5 PIES              | COMPRAS                                             | 14/10/2014 | 10/5/2014  | 12,460.80  | 12,459.80  | 1.00      |
| 6828 | 21601424421382 | CAFETERA ELECTRICA MARCA OSTER       | COMPRAS                                             | 10/4/2015  | 30/3/2015  | 3,522.30   | 3,521.30   | 1.00      |
| 6829 | 21601424430103 | CALCULADORA MARCA SHARP EL-2630      | COMPRAS                                             | 6/10/2014  | 12/6/2014  | 4,071.00   | 4,070.00   | 1.00      |
| 6830 | 21601424430201 | SILLON SEMIEJECUTIVO EN TELA COLOR   | COMPRAS                                             | 28/5/2012  | 17/4/2012  | 3,155.20   | 3,154.20   | 1.00      |
| 6831 | 21601424430301 | SILLON TECNICO COLOR NEGRO           | COMPRAS                                             | 28/5/2012  | 16/1/2012  | 4,156.98   | 4,155.98   | 1.00      |
| 6832 | 21601424430302 | SILLON TECNICO COLOR NEGRO           | COMPRAS                                             | 28/5/2012  | 16/1/2012  | 4,156.98   | 4,155.98   | 1.00      |
| 6833 | 21601424470101 | IPAD 4 16GB COLOR BLANCO             | COMPRAS                                             | 2/7/2013   | 30/4/2013  | 29,175.50  | 29,174.50  | 1.00      |
| 6834 | 21601424470109 | COMPUTADORA HP PRODESK 400 G3        | COMPRAS                                             | 17/1/2018  | 18/11/2017 | 37,341.10  | 37,340.10  | 1.00      |
| 6835 | 21601424470111 | MONITOR MARCA DELL LCD 1912H 18.5 P  | COMPRAS                                             | 16/12/2013 | 8/2/2013   | 6,372.00   | 6,371.00   | 1.00      |
| 6836 | 21601424470205 | COMPUTADORA DELL OPTIPLEX7050        | COMPRAS                                             | 12/10/2017 | 29/9/2017  | 48,104.10  | 48,103.10  | 1.00      |
| 6837 | 21601424470206 | COMPUTADORA DELL OPTIPLEX7050        | COMPRAS                                             | 12/10/2017 | 29/9/2017  | 48,104.10  | 48,103.10  | 1.00      |
| 6838 | 21601424470208 | UPS MARCA APC 575 VA                 | COMPRAS                                             | 17/1/2018  | 18/11/2017 | 3,333.61   | 2,693.85   | 639.76    |
| 6839 | 21601424470403 | IMPRESORA LASERJET PRO P1606DN       | COMPRAS                                             | 27/3/2012  | 25/8/2011  | 8,114.20   | 8,113.20   | 1.00      |
| 6840 | 21601424470430 | IMPRESORA HP M2727NF                 | COMPRAS                                             | 21/2/2011  | 15/6/2010  | 35,380.00  | 35,379.00  | 1.00      |
| 6841 | 21601424470601 | QUEMADORA DE DVD-RW                  | COMPRAS                                             | 27/3/2012  | 29/8/2011  | 1,218.00   | 1,217.00   | 1.00      |
| 6842 | 21601434420101 | COMPRESOR 5 TONELADAS MARCA TECUMS   | SEGURIDAD MILITAR                                   | 24/8/2017  | 11/7/2017  | 46,189.04  | 39,259.83  | 6,929.21  |
| 6843 | 21601434430201 | SILLON EJECUTIVO CON BRAZOS COLOR N  | SEGURIDAD MILITAR                                   | 2/11/2012  | 16/2/2012  | 4,529.68   | 4,528.68   | 1.00      |
| 6844 | 21601434430201 | UPS MARCA FORZA 500 WATTS            | SEGURIDAD MILITAR                                   | 3/5/2019   | 23/4/2018  | 5,032.70   | 3,857.63   | 1,175.07  |
| 6845 | 21601434430203 | UPS MARCA FORZA 500 WATTS            | SEGURIDAD MILITAR                                   | 3/5/2019   | 23/4/2018  | 5,032.70   | 3,857.63   | 1,175.07  |
| 6846 | 21601434470401 | IMPRESORA HP LASERJET M127FN         | SEGURIDAD MILITAR                                   | 26/7/2016  | 24/5/2016  | 16,461.00  | 16,460.00  | 1.00      |
| 6847 | 21601434690184 | COLCHONETAS 30 X 72 4 CANT 27        | SEGURIDAD MILITAR                                   | 4/12/2019  | 4/10/2019  | 30,816.70  | 31,759.81  | 19,056.89 |
| 6848 | 21601444420801 | MICROONDA                            | COCINA                                              | 21/2/2011  | 25/8/2010  | 9,024.80   | 9,023.80   | 1.00      |
| 6849 | 21601444420809 | HORNO MICROONDAS MARCA DAEWOO        | COCINA                                              | 21/5/2015  | 18/5/2015  | 6,174.06   | 6,173.06   | 1.00      |
| 6850 | 21601444421908 | LICUADORA MARCA OSTER COLOR BLANCO   | COCINA                                              | 10/4/2015  | 30/3/2015  | 6,484.10   | 6,483.10   | 1.00      |
| 6851 | 21601454410401 | RELOJ CONTROL DE ASISTENCIA          | UNIDAD RECEPCION Y SALA DE ESPERA                   | 2/12/2013  | 1/10/2013  | 156,276.25 | 156,275.25 | 1.00      |
| 6852 | 21601454420402 | PLASMA DE 40 PULGAS MARCA SONY       | UNIDAD RECEPCION Y SALA DE ESPERA                   | 30/8/2013  | 28/5/2013  | 38,330.00  | 38,329.00  | 1.00      |
| 6853 | 21601454420901 | LAMPARA COLGANTE METAL COLOR NEGRA   | UNIDAD RECEPCION Y SALA DE ESPERA                   | 9/1/2020   | 14/7/2019  | 283,200.00 | 283,199.00 | 1.00      |
| 6854 | 21601474430101 | CALCULADORA SHARP 2630               | COMISION DE EVALUACION Y SUPERVISION DE ONGS        | 29/5/2012  | 20/2/2012  | 4,098.28   | 4,097.28   | 1.00      |
| 6855 | 21601474430201 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | DIRECCION TECNICA                                   | 28/3/2012  | 8/12/2011  | 7,690.80   | 7,689.80   | 1.00      |
| 6856 | 21601474430203 | SILLON SEMIEJECUTIVO EN TELA         | DIRECCION TECNICA                                   | 28/3/2012  | 8/12/2011  | 3,352.40   | 3,351.40   | 1.00      |
| 6857 | 21601474470103 | IMPRESORA HP DESKJET 2000            | DIRECCION TECNICA                                   | 30/3/2012  | 29/8/2011  | 1,856.00   | 1,855.00   | 1.00      |
| 6858 | 21601474470122 | COMPUTADORA COMPLETA DELL I9 CPU 3   | DIRECCION TECNICA                                   | 21/12/2015 | 7/5/2015   | 37,598.36  | 37,597.36  | 1.00      |
| 6859 | 21601474470402 | IMPRESORA HP DESKJET 2000            | DIRECCION TECNICA                                   | 30/3/2012  | 29/8/2011  | 1,856.00   | 1,855.00   | 1.00      |
| 6860 | 21601504420101 | AIRE ACONDICIONADO 5 TONELADAS       | DIRECCION GENERAL DE COMUNICACIONES                 | 5/5/2020   | 31/12/2019 | 50,999.60  | 30,599.16  | 20,400.44 |
| 6861 | 21601504470102 | CPU MARCA HP PRO DESK CORE           | PRENSA                                              | 6/7/2017   | 10/2/2017  | 36,398.28  | 36,397.28  | 1.00      |
| 6862 | 21601514470201 | UPS MARCA FORZA 500 WATTS            | PROYECTOS CULTURALES                                | 3/5/2019   | 23/4/2018  | 5,032.70   | 3,857.63   | 1,175.07  |
| 6863 | 21601524470135 | COMPUTADORA HP PRODESK-400           | PROYECTOS CULTURALES                                | 12/10/2017 | 7/10/2017  | 39,598.44  | 39,597.44  | 1.00      |
| 6864 | 21601524470201 | MONITOR MARCA AOC                    | DEPTO. TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | 26/1/2018  | 7/12/2017  | 7,021.90   | 7,020.90   | 1.00      |
| 6865 | 21601524470237 | IMPRESORA HP MULTIFUNSION            | SISTEMA NACIONAL ESCUELAS LIBRES                    | 30/1/2018  | 11/12/2017 | 16,225.00  | 16,224.00  | 1.00      |
| 6866 | 21601524470356 | SCANNER EPSON WORKHOCE               | PROYECTOS CULTURALES                                | 13/10/2017 | 7/10/2017  | 55,200.00  | 55,199.00  | 1.00      |
| 6867 | 21601534470101 | MONITOR AOC 22                       | DEPTO. TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | 26/1/2018  | 7/12/2017  | 7,021.90   | 7,020.90   | 1.00      |
| 6868 | 21601534420201 | 2 BEBEDEROS                          | VICEMINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 29/7/2015  | 16/2/2015  | 14,985.00  | 14,984.00  | 1.00      |
| 6869 | 21601534421101 | 4 ABANICOS DE PEDESTAL DAIWA         | DIRECCION DE CARNAVAL                               | 29/7/2015  | 11/2/2015  | 11,946.32  | 11,945.32  | 1.00      |
| 6870 | 21601604420103 | ACONDICIONADOR DE AIRE MARCA CONFOR  | DIRECCION DE INFRAESTRUCTURA CULTURAL               | 12/10/2017 | 11/9/2017  | 37,126.35  | 30,937.79  | 6,188.56  |
| 6871 | 21601604420106 | AIRE ACONDICIONADO TGM               | DIRECCION DE INFRAESTRUCTURA CULTURAL               | 12/10/2017 | 11/9/2017  | 19,575.01  | 16,311.67  | 3,263.34  |
| 6872 | 21601604470103 | APPLE IPAD                           | DIRECCION DE INFRAESTRUCTURA CULTURAL               | 1/7/2013   | 8/2/2013   | 40,002.00  | 40,001.00  | 1.00      |
| 6873 | 21601604470104 | LAPTO MARCA APPLE MACBOOK            | DIRECCION DE INFRAESTRUCTURA CULTURAL               | 1/7/2013   | 8/2/2013   | 117,764.00 | 117,763.00 | 1.00      |
| 6874 | 21601604470140 | COMPUTADORA DELL VOSTRO 220 MONITOR  | DIRECCION DE INFRAESTRUCTURA CULTURAL               | 22/2/2011  | 8/2/2010   | 31,433.00  | 31,432.00  | 1.00      |
| 6875 | 21601604470143 | COMPUTADORA DELL VOSTRO 220 MONITOR  | DIRECCION DE INFRAESTRUCTURA CULTURAL               | 22/2/2011  | 8/2/2010   | 31,433.00  | 31,432.00  | 1.00      |
| 6876 | 21601604470164 | CAMARA FOTOGRAFICA NIKON COOLPIX     | DIRECCION DE INFRAESTRUCTURA CULTURAL               | 11/9/2012  | 11/9/2012  | 9,987.60   | 9,986.60   | 1.00      |
| 6877 | 21601604470165 | COMPUTADORA MARCA DELL INTEL CELERO  | DIRECCION DE INFRAESTRUCTURA CULTURAL               | 10/9/2012  | 4/9/2012   | 25,800.00  | 25,799.00  | 1.00      |
| 6878 | 21601604470201 | UPS MARCA FORZA 500 WATTS            | DIRECCION DE INFRAESTRUCTURA CULTURAL               | 3/5/2019   | 23/4/2018  | 5,032.70   | 3,857.63   | 1,175.07  |
| 6879 | 21601604470255 | UPS APC 550 VA                       | DIRECCION DE INFRAESTRUCTURA CULTURAL               | 22/2/2011  | 8/2/2010   | 2,199.00   | 2,198.00   | 1.00      |
| 6880 | 21601604470237 | UPS APC 550 VA                       | DIRECCION DE INFRAESTRUCTURA CULTURAL               | 22/2/2011  | 8/2/2010   | 2,199.00   | 2,198.00   | 1.00      |
| 6881 | 21601604470401 | IMPRESORA HP DESKJET 3050            | DIRECCION DE INFRAESTRUCTURA CULTURAL               | 25/5/2012  | 8/2/2012   | 8,352.00   | 8,351.00   | 1.00      |
| 6882 | 21601614470114 | DISCO DURO EXTERNO 4 TERABYTE        | SOPORTE TECNICO                                     | 6/10/2014  | 21/8/2014  | 9,654.00   | 9,653.00   | 1.00      |
| 6883 | 21601644420101 | COMPRESOR 48,000 BTU                 | DIRECCION GENERAL BIBLIOTECA DEL LIBRO              | 6/11/2012  | 7/3/2012   | 26,547.34  | 26,546.34  | 1.00      |
| 6884 | 21601644420102 | COMPRESOR 58,000 BTU                 | DIRECCION GENERAL BIBLIOTECA DEL LIBRO              | 6/11/2012  | 7/3/2012   | 25,584.65  | 25,583.65  | 1.00      |
| 6885 | 21601644470106 | COMPUTADORA CLONADA                  | MUSEO CASA DE LA MUSICA                             | 12/11/2012 | 21/3/2012  | 24,792.98  | 24,792.98  | 1.00      |
| 6886 | 21601654422801 | ASPIRADORA SHOP VAC                  | AUDITORIO ENRIQUILLO SANCHEZ MULET                  | 18/1/2018  | 25/10/2017 | 29,999.40  | 24,498.69  | 5,500.71  |
| 6887 | 21601654430101 | CALCULADORA MARCA SHARP EL-2630      | JEFE DE GABINETE                                    | 14/10/2014 | 28/10/2013 | 3,351.20   | 3,350.20   | 1.00      |
| 6888 | 21601654430102 | ESCRITORIO 28X48 TOP HAYA BISEL VER  | JEFE DE GABINETE                                    | 30/8/2013  | 1/2/2013   | 5,894.10   | 5,893.10   | 1.00      |
| 6889 | 21601654430103 | ARCHIVO DE 812 X 11 DE 4 GAVITAS     | JEFE DE GABINETE                                    | 30/8/2013  | 1/2/2013   | 8,142.00   | 8,141.00   | 1.00      |
| 6890 | 21601654430105 | ARCHIVO DE 36 GAVITAS                | JEFE DE GABINETE                                    | 30/8/2013  | 1/2/2013   | 5,168.40   | 5,167.40   | 1.00      |
| 6891 | 21601654470101 | LAPTO DELL LATITUDE                  | AUDITORIO ENRIQUILLO SANCHEZ MULET                  | 29/8/2014  | 9/2/2014   | 54,551.02  | 54,550.02  | 1.00      |

|      |                |                                     |                                                                |            |            |            |            |            |
|------|----------------|-------------------------------------|----------------------------------------------------------------|------------|------------|------------|------------|------------|
| 6892 | 21601654470103 | LAPTOP MARCA DELL LATITUDE          | JEFE DE GABINETE                                               | 30/8/2013  | 7/1/2013   | 70,000.00  | 69,999.00  | 1.00       |
| 6893 | 2160171713     | HEBEDERO                            | INDUSTRIAS CULTURALES (BELLAS ARTES)                           | 29/7/2015  | 16/2/2015  | 7,492.50   | 7,491.50   | 1.00       |
| 6894 | 21601674420201 | HEBEDERO CON 2 TEMPERATURAS         | VICEMINISTERIO IDENTIDAD Y CIUDADANIA CULTURAL                 | 28/4/2014  | 5/3/2014   | 8,841.15   | 8,840.15   | 1.00       |
| 6895 | 21601674420202 | NEVERA EJECUTIVA AVANTI 3.3         | VICEMINISTERIO DE DESCENTRALIZACION Y COORDINACION TERRITORIAL | 30/7/2015  | 11/2/2015  | 9,322.00   | 9,321.00   | 1.00       |
| 6896 | 21601674420203 | HEBEDERO                            | VICEMINISTERIO DE DESCENTRALIZACION Y COORDINACION TERRITORIAL | 29/7/2015  | 16/2/2015  | 7,492.50   | 7,491.50   | 1.00       |
| 6897 | 21601674420205 | NEVERA EJECUTIVA 5 PIES             | VICEMINISTERIO IDENTIDAD Y CIUDADANIA CULTURAL                 | 14/10/2014 | 10/5/2014  | 12,460.80  | 12,459.80  | 1.00       |
| 6898 | 21601674420302 | ESTUFA DE 20 PULGOS                 | DIRECCION DE CARNAVAL                                          | 28/4/2014  | 17/2/2014  | 9,449.99   | 9,448.99   | 1.00       |
| 6899 | 21601674420304 | TANQUE DE GAS DE SOLIS              | DIRECCION DE CARNAVAL                                          | 28/4/2014  | 17/2/2014  | 4,150.00   | 4,149.00   | 1.00       |
| 6900 | 21601674421201 | SAXOFON ALTO YAS-26 YAMAHA          | VICEMINISTERIO DE DESCENTRALIZACION Y COORDINACION TERRITORIAL | 12/10/2017 | 15/8/2017  | 76,048.64  | 64,006.76  | 12,041.88  |
| 6901 | 21601674421202 | ACORDEON 128 35W                    | VICEMINISTERIO DE DESCENTRALIZACION Y COORDINACION TERRITORIAL | 12/10/2017 | 15/8/2017  | 52,978.46  | 44,589.36  | 8,389.10   |
| 6902 | 21601674421203 | COMBO MUSICAL 2X10 DE AMP 450W      | VICEMINISTERIO DE DESCENTRALIZACION Y COORDINACION TERRITORIAL | 12/10/2017 | 15/8/2017  | 36,858.48  | 31,021.71  | 5,836.77   |
| 6903 | 21601674421204 | TRICLADO ELECTRICO MUSICAL          | VICEMINISTERIO DE DESCENTRALIZACION Y COORDINACION TERRITORIAL | 12/10/2017 | 15/8/2017  | 12,449.00  | 10,477.06  | 1,971.94   |
| 6904 | 21601674421401 | TEC. ADAPTADOR DE CORRIENTE         | VICEMINISTERIO DE DESCENTRALIZACION Y COORDINACION TERRITORIAL | 12/10/2017 | 15/8/2017  | 542.80     | 541.80     | 1.00       |
| 6905 | 21601674430102 | CALCULADORA SHARP EL-2630           | VICEMINISTERIO IDENTIDAD Y CIUDADANIA CULTURAL                 | 6/10/2014  | 12/6/2014  | 4,071.00   | 4,070.00   | 1.00       |
| 6906 | 21601674430103 | CALCULADORA SHARP EL-2630           | VICEMINISTERIO IDENTIDAD Y CIUDADANIA CULTURAL                 | 6/10/2014  | 12/6/2014  | 4,071.00   | 4,070.00   | 1.00       |
| 6907 | 21601674430104 | CALCULADORA SHARP EL-2630           | VICEMINISTERIO IDENTIDAD Y CIUDADANIA CULTURAL                 | 6/10/2014  | 12/6/2014  | 4,071.00   | 4,070.00   | 1.00       |
| 6908 | 21601674430105 | CALCULADORA MARCA SHARP EL-2630     | VICEMINISTERIO IDENTIDAD Y CIUDADANIA CULTURAL                 | 6/10/2014  | 12/6/2014  | 4,071.00   | 4,070.00   | 1.00       |
| 6909 | 21601674450201 | SOFA DE PERS. MOD. SAMANTHA EN PIE  | JEFE DE GABINETE                                               | 3/12/2013  | 9/2/2013   | 13,932.37  | 13,931.37  | 1.00       |
| 6910 | 21601674450901 | MESA REDONDA CON TOPE EN CRISTAL    | JEFE DE GABINETE                                               | 3/12/2013  | 9/2/2013   | 4,130.00   | 4,129.00   | 1.00       |
| 6911 | 21601674470102 | LAPTOP MARCA DELL LATITUDE MOD. E54 | VICEMINISTERIO DE DESCENTRALIZACION Y COORDINACION TERRITORIAL | 7/8/2015   | 2/2/2015   | 54,492.75  | 54,491.75  | 1.00       |
| 6912 | 21601674470104 | Computadora completa Dell Optiplex  | VICEMINISTERIO DE DESCENTRALIZACION Y COORDINACION TERRITORIAL | 10/8/2015  | 2/2/2015   | 46,285.50  | 46,284.50  | 1.00       |
| 6913 | 21601674470401 | IMPRESORA MULTIFUNSIONAL MARCA LASE | VICEMINISTERIO DE DESCENTRALIZACION Y COORDINACION TERRITORIAL | 7/8/2015   | 2/2/2015   | 25,995.57  | 25,994.57  | 1.00       |
| 6914 | 21601694420201 | NEVERA EJECUTIVA DE 5 PIES          | VICEMINISTERIO DE PATRIMONIO CULTURAL                          | 14/10/2014 | 10/5/2014  | 12,460.80  | 12,459.80  | 1.00       |
| 6915 | 21602012140101 | PLANTA ELECTRICA Y AMPLIFICADOR DE  | TEATRO ORQUESTAL (BELLAS ARTES)                                | 7/8/2019   | 12/7/2019  | 14,160.00  | 9,203.34   | 4,956.66   |
| 6916 | 21602014210201 | PROYECTOR EPSON 2800LUMENS          | ASUNTOS CINEMATOGRAFICOS (BELLAS ARTES)                        | 28/5/2012  | 12/3/2012  | 29,500.01  | 29,499.01  | 1.00       |
| 6917 | 21602014210401 | PANTALLA DE PROYECTOR DE 100 CON TR | ASUNTOS CINEMATOGRAFICOS (BELLAS ARTES)                        | 28/5/2012  | 12/3/2012  | 6,500.00   | 6,499.00   | 1.00       |
| 6918 | 21602014210901 | CONGA                               | TEATRO ORQUESTAL (BELLAS ARTES)                                | 5/9/2019   | 24/7/2019  | 59,000.00  | 37,857.69  | 21,142.31  |
| 6919 | 21602014211902 | TRICLADO MARCA KONG-KROSS           | TEATRO ORQUESTAL (BELLAS ARTES)                                | 5/9/2019   | 24/7/2019  | 132,160.00 | 84,802.03  | 47,357.98  |
| 6920 | 21602014211903 | BONGO LP                            | TEATRO ORQUESTAL (BELLAS ARTES)                                | 5/9/2019   | 24/7/2019  | 29,500.00  | 18,928.53  | 10,571.48  |
| 6921 | 21602014211904 | BAJO DE 5 CUERDAS                   | TEATRO ORQUESTAL (BELLAS ARTES)                                | 5/9/2019   | 24/7/2019  | 82,600.00  | 53,001.03  | 29,598.98  |
| 6922 | 21602014211906 | BATERIA ARO                         | TEATRO ORQUESTAL (BELLAS ARTES)                                | 5/9/2019   | 24/7/2019  | 177,000.00 | 113,574.35 | 63,425.65  |
| 6923 | 21602014420201 | HEBEDERO CON NEVERITA               | ASUNTOS CINEMATOGRAFICOS (BELLAS ARTES)                        | 30/5/2012  | 5/8/2011   | 11,126.72  | 11,125.72  | 1.00       |
| 6924 | 21602014420202 | HEBEDERO DE 2 TEMPERATURAS          | BALLET NACIONAL DOMINICANO (BELLAS ARTES)                      | 24/4/2014  | 5/3/2014   | 8,841.15   | 8,840.15   | 1.00       |
| 6925 | 21602014420203 | HEBEDERO DE 2 TEMPERATURAS          | ESCUELA NACIONAL DE ARTE DRAMATICO                             | 24/4/2014  | 5/3/2014   | 8,841.15   | 8,840.15   | 1.00       |
| 6926 | 21602014420204 | ESTUFA ELECTRICA                    | BALLET NACIONAL DOMINICANO (BELLAS ARTES)                      | 23/4/2014  | 28/2/2014  | 1,136.34   | 1,135.34   | 1.00       |
| 6927 | 21602014420205 | HEBEDERO MARCA OSTER                | SISTEMA NACIONAL ESCUELAS LIBRES                               | 7/8/2019   | 19/7/2019  | 7,322.20   | 4,697.77   | 2,624.43   |
| 6928 | 21602014420206 | HEBEDERO DE 2 TEMPERATURAS          | ESCUELA NACIONAL DE DANZA                                      | 29/4/2014  | 5/3/2014   | 8,841.15   | 8,840.15   | 1.00       |
| 6929 | 21602014421101 | ABANICO DE PEDESTAL UNIVERSAL 18    | FESTIVAL DE TEATRO (DIRECCION GRAL BELLAS ARTES)               | 8/5/2012   | 15/8/2011  | 1,950.00   | 1,949.00   | 1.00       |
| 6930 | 21602014430101 | MAQ. SUMADORA SHARP                 | TEATRO ORQUESTAL (BELLAS ARTES)                                | 30/4/2019  | 21/12/2018 | 9,274.80   | 6,491.65   | 2,783.15   |
| 6931 | 21602014430102 | MAQUINA SUMADORA MARCA SHARP        | TEATRO ORQUESTAL (BELLAS ARTES)                                | 1/7/2019   | 25/6/2019  | 6,183.20   | 4,018.43   | 2,164.77   |
| 6932 | 21602014470102 | COMPUTADORA APPLE IMAC              | ASUNTOS CINEMATOGRAFICOS (BELLAS ARTES)                        | 7/11/2012  | 7/2/2012   | 74,500.00  | 74,499.00  | 1.00       |
| 6933 | 21602014691201 | MICROFONO INALAMBIRICO CON PEDESTAL | TEATRO ORQUESTAL (BELLAS ARTES)                                | 7/8/2019   | 12/7/2019  | 53,100.00  | 53,099.00  | 1.00       |
| 6934 | 21602014691202 | MICROFONO                           | TEATRO ORQUESTAL (BELLAS ARTES)                                | 7/8/2019   | 12/7/2019  | 14,160.00  | 14,159.00  | 1.00       |
| 6935 | 21602014691203 | MICROFONO                           | TEATRO ORQUESTAL (BELLAS ARTES)                                | 7/8/2019   | 12/7/2019  | 14,160.00  | 14,159.00  | 1.00       |
| 6936 | 21602014691204 | MICROFONO                           | TEATRO ORQUESTAL (BELLAS ARTES)                                | 7/8/2019   | 12/7/2019  | 14,160.00  | 14,159.00  | 1.00       |
| 6937 | 21602014691205 | MICROFONO                           | TEATRO ORQUESTAL (BELLAS ARTES)                                | 7/8/2019   | 12/7/2019  | 14,160.00  | 14,159.00  | 1.00       |
| 6938 | 21602034470401 | IMPRESORA MARCA DESKJET 2645        | SISTEMA NACIONAL DE TEATRO                                     | 1/9/2014   | 11/6/2014  | 4,248.00   | 4,247.00   | 1.00       |
| 6939 | 21602034470402 | IMPRESORA DESKJET 2645              | DIRECCION CULTURAL DE HIGUEY                                   | 1/9/2014   | 11/6/2014  | 4,248.00   | 4,247.00   | 1.00       |
| 6940 | 21602034470406 | IMPRESORA MULTIFUNSIONAL EPSON      | BELLAS ARTES                                                   | 1/5/2019   | 20/12/2018 | 22,768.76  | 22,767.76  | 1.00       |
| 6941 | 21602104420201 | CAJETERA ELECTRICA                  | TEATRO ORQUESTAL (BELLAS ARTES)                                | 23/4/2014  | 10/3/2014  | 2,719.20   | 2,718.20   | 1.00       |
| 6942 | 21602104420701 | MINICOMPONENTE                      | TEATRO ORQUESTAL (BELLAS ARTES)                                | 22/4/2014  | 10/3/2014  | 7,036.36   | 7,035.36   | 1.00       |
| 6943 | 21602154420253 | HEBEDERO PARA AGUA FRIA Y CALIENTE  | BALLET NACIONAL DOMINICANO (BELLAS ARTES)                      | 9/12/2015  | 26/11/2015 | 10,609.38  | 10,608.38  | 1.00       |
| 6944 | 21602154421101 | (56) ABANICOS DE PARED              | BALLET NACIONAL DOMINICANO (BELLAS ARTES)                      | 23/4/2014  | 5/3/2014   | 128,360.40 | 128,359.40 | 1.00       |
| 6945 | 21602224470237 | UPS APC 550 WATTS                   | CONSERVATORIO NACIONAL DE MUSICA                               | 26/2/2016  | 27/8/2015  | 4,575.50   | 4,574.50   | 1.00       |
| 6946 | 21602224470238 | UPS APC 550 WATTS                   | CONSERVATORIO NACIONAL DE MUSICA                               | 26/2/2016  | 27/8/2015  | 4,575.50   | 4,574.50   | 1.00       |
| 6947 | 21602234470101 | CPU MARCA HP PRO DESK CORE          | FESTIVAL DE TEATRO (DIRECCION GRAL BELLAS ARTES)               | 25/7/2017  | 10/2/2017  | 35,796.61  | 35,795.61  | 1.00       |
| 6948 | 21602234470102 | CPU MARCA HP PRO DESK CORE          | FESTIVAL DE TEATRO (DIRECCION GRAL BELLAS ARTES)               | 25/7/2017  | 10/2/2017  | 35,796.61  | 35,795.61  | 1.00       |
| 6949 | 21602294110290 | TRIMMER AKSI-PRO 15                 | BELLAS ARTES                                                   | 23/1/2018  | 8/11/2017  | 25,540.00  | 20,856.85  | 4,683.15   |
| 6950 | 21602294110261 | TRIMMER AKSI-PRO 15                 | BELLAS ARTES                                                   | 23/1/2018  | 8/11/2017  | 25,540.00  | 20,856.85  | 4,683.15   |
| 6951 | 21603014110201 | TRAC TOR CORTA CI-SPED              | MUSEO FARO A COLON                                             | 17/1/2018  | 20/9/2017  | 802,400.00 | 661,979.17 | 140,420.83 |
| 6952 | 21603014110202 | TRIMMER                             | MUSEO FARO A COLON                                             | 10/1/2020  | 23/12/2019 | 13,859.10  | 8,314.86   | 5,544.24   |
| 6953 | 21603014110203 | TRIMMER                             | MUSEO FARO A COLON                                             | 10/1/2020  | 23/12/2019 | 13,859.10  | 8,314.86   | 5,544.24   |

|      |                |                                      |                                                    |            |            |              |              |              |
|------|----------------|--------------------------------------|----------------------------------------------------|------------|------------|--------------|--------------|--------------|
| 6954 | 2160301410204  | TRIMMER                              | MUSEO FARO A COLON                                 | 10/1/2020  | 23/12/2019 | 13.859.10    | 8.314.86     | 5.544.24     |
| 6955 | 21603014420201 | BEBEDERO MARCA OSTER                 | MUSEO FARO A COLON                                 | 7/8/2019   | 19/7/2019  | 7.322.20     | 4.697.77     | 2.624.43     |
| 6956 | 21603014420203 | BEBEDERO MARCA OSTER                 | MUSEO FARO A COLON                                 | 7/8/2019   | 19/7/2019  | 7.322.20     | 4.697.77     | 2.624.43     |
| 6957 | 21603014420204 | BEBEDERO DE AGUA FRIA Y CALIENTE. P  | MUSEO FARO A COLON                                 | 24/11/2014 | 27/10/2014 | 7.919.99     | 7.918.99     | 1.00         |
| 6958 | 21603014420205 | NEVERA EJECUTIVA                     | MUSEO FARO A COLON                                 | 7/8/2019   | 19/7/2019  | 8.617.09     | 5.528.65     | 3.088.44     |
| 6959 | 21603014420206 | NEVERA EJECUTIVA                     | MUSEO FARO A COLON                                 | 7/8/2019   | 19/7/2019  | 8.617.09     | 5.528.65     | 3.088.44     |
| 6960 | 21603014420207 | NEVERA EJECUTIVA                     | MUSEO FARO A COLON                                 | 7/8/2019   | 19/7/2019  | 8.617.49     | 5.528.91     | 3.088.58     |
| 6961 | 21603014420209 | DISPENSADOR DE AGUA MARCA OSTER      | MUSEO FARO A COLON                                 | 6/5/2021   | 3/2/2021   | 10.561.00    | 5.192.00     | 5.369.00     |
| 6962 | 21603014420210 | DISPENSADOR DE AGUA MARCA OSTER      | MUSEO FARO A COLON                                 | 6/5/2021   | 3/2/2021   | 10.561.00    | 5.192.00     | 5.369.00     |
| 6963 | 21603014420211 | DISPENSADOR DE AGUA MARCA OSTER      | MUSEO FARO A COLON                                 | 6/5/2021   | 3/2/2021   | 10.561.00    | 5.192.00     | 5.369.00     |
| 6964 | 21603014420212 | NEVERA EJECUTIVA MARCA TECNOMASTER   | MUSEO FARO A COLON                                 | 6/5/2021   | 3/2/2021   | 11.392.90    | 5.601.02     | 5.791.88     |
| 6965 | 21603014420213 | NEVERA EJECUTIVA MARCA TECNOMASTER   | MUSEO FARO A COLON                                 | 6/5/2021   | 3/2/2021   | 11.392.90    | 5.601.02     | 5.791.88     |
| 6966 | 21603014420214 | NEVERA EJECUTIVA MARCA TECNOMASTER   | MUSEO FARO A COLON                                 | 6/5/2021   | 3/2/2021   | 11.392.90    | 5.601.02     | 5.791.88     |
| 6967 | 21603014420797 | MINICOMPONENTE SAMSUNG               | MUSEO FARO A COLON                                 | 25/2/2016  | 18/2/2016  | 38.931.15    | 38.930.15    | 1.00         |
| 6968 | 21603014420801 | MICROONDA MARCA OSTER                | MUSEO FARO A COLON                                 | 7/8/2019   | 19/7/2019  | 4.804.94     | 3.082.53     | 1.722.41     |
| 6969 | 21603014420802 | MICROONDA MARCA OSTER                | MUSEO FARO A COLON                                 | 7/8/2019   | 19/7/2019  | 4.804.94     | 3.082.53     | 1.722.41     |
| 6970 | 21603014420803 | MICROONDA MARCA OSTER                | MUSEO FARO A COLON                                 | 7/8/2019   | 19/7/2019  | 4.804.94     | 3.082.53     | 1.722.41     |
| 6971 | 21603014421001 | ASPIRADORA DE 12 GLS                 | MUSEO FARO A COLON                                 | 14/10/2014 | 10/5/2014  | 10.841.25    | 10.840.25    | 1.00         |
| 6972 | 21603014421102 | 2 ABANICOS KDK 16 DE PEDESTAL        | MUSEO FARO A COLON                                 | 30/7/2015  | 15/6/2015  | 9.437.48     | 9.436.48     | 1.00         |
| 6973 | 21603014421103 | ABANICO DE PEDESTAL MARCA WESTINGHO  | MUSEO FARO A COLON                                 | 6/5/2021   | 3/2/2021   | 4.673.49     | 2.297.31     | 2.376.18     |
| 6974 | 21603014421104 | ABANICO DE PEDESTAL MARCA WESTINGHO  | MUSEO FARO A COLON                                 | 6/5/2021   | 3/2/2021   | 4.673.49     | 2.297.31     | 2.376.18     |
| 6975 | 21603014421105 | ABANICO DE PEDESTAL MARCA WESTINGHO  | MUSEO FARO A COLON                                 | 6/5/2021   | 3/2/2021   | 4.673.53     | 2.297.32     | 2.376.21     |
| 6976 | 21603014421106 | ABANICO DE PARED MARCA NEDOCA        | MUSEO FARO A COLON                                 | 6/5/2021   | 3/2/2021   | 3.827.33     | 1.881.27     | 1.946.06     |
| 6977 | 21603014421107 | ABANICO DE PARED MARCA NEDOCA        | MUSEO FARO A COLON                                 | 6/5/2021   | 3/2/2021   | 3.827.33     | 1.881.27     | 1.946.06     |
| 6978 | 21603014421108 | ABANICO DE PARED MARCA NEDOCA        | MUSEO FARO A COLON                                 | 6/5/2021   | 3/2/2021   | 3.827.33     | 1.881.27     | 1.946.06     |
| 6979 | 21603014421195 | ABANICO DE PEDESTAL KDK              | MUSEO FARO A COLON                                 | 25/2/2016  | 15/2/2016  | 6.903.00     | 6.844.48     | 58.52        |
| 6980 | 21603014421196 | ABANICO DE PEDESTAL KDK              | MUSEO FARO A COLON                                 | 25/2/2016  | 15/2/2016  | 6.903.00     | 6.844.48     | 58.52        |
| 6981 | 21603014421301 | CAFETERA ELECTRICA MARCA OSTER       | MUSEO FARO A COLON                                 | 7/8/2019   | 19/7/2019  | 1.873.37     | 1.201.43     | 671.94       |
| 6982 | 21603014421309 | CAFETERA ELECTRICA MARCA BLACK&DECK  | MUSEO FARO A COLON                                 | 6/5/2021   | 3/2/2021   | 3.776.00     | 1.856.04     | 1.919.96     |
| 6983 | 21603014421310 | CAFETERA ELECTRICA MARCA BLACK&DECK  | MUSEO FARO A COLON                                 | 6/5/2021   | 3/2/2021   | 3.776.00     | 1.856.04     | 1.919.96     |
| 6984 | 21603014470103 | COPIADORA SHARP MODELO AL-2031       | MUSEO FARO A COLON                                 | 29/3/2012  | 30/9/2011  | 25.520.00    | 25.519.00    | 1.00         |
| 6985 | 21603014470401 | IMPRESORA HP OFFICE JET 4500         | MUSEO FARO A COLON                                 | 16/12/2013 | 15/2/2013  | 4.425.00     | 4.424.00     | 1.00         |
| 6986 | 21603034421107 | ABANICO DE TEFCHO KDK                | MUSEO FARO A COLON                                 | 24/11/2014 | 27/10/2014 | 3.594.00     | 3.593.00     | 1.00         |
| 6987 | 21603044410469 | RELOJ BIOMETRICO KJ150               | MUSEO FARO A COLON                                 | 4/12/2019  | 21/11/2019 | 22.302.00    | 22.301.00    | 1.00         |
| 6988 | 21603044421106 | ABANICO DE TEFCHO KDK 36             | MUSEO FARO A COLON                                 | 24/11/2014 | 27/10/2014 | 3.594.00     | 3.593.00     | 1.00         |
| 6989 | 21603044421308 | CAFETERA WESTINGHOUSE NEGRA          | MUSEO FARO A COLON                                 | 24/11/2014 | 27/10/2014 | 1.215.00     | 1.214.00     | 1.00         |
| 6990 | 21603184420203 | NEVERA EJECUTIVA AVANTI 3.3 PIES     | MUSEO FARO A COLON                                 | 24/11/2014 | 27/10/2014 | 8.952.00     | 8.951.00     | 1.00         |
| 6991 | 21603184420205 | BEBEDERO DE AGUA FRIA Y CALIENTE. P  | MUSEO FARO A COLON                                 | 24/11/2014 | 27/10/2014 | 7.919.99     | 7.918.99     | 1.00         |
| 6992 | 21603224110251 | TRIMMER TOOL CRAFT                   | MUSEO FARO A COLON                                 | 19/1/2018  | 20/9/2017  | 25.540.00    | 21.069.68    | 4.470.33     |
| 6993 | 21603224110252 | TRIMMER TOOL CRAFT                   | MUSEO FARO A COLON                                 | 19/1/2018  | 20/9/2017  | 25.540.00    | 21.069.68    | 4.470.33     |
| 6994 | 21603224110253 | TRIMMER TOOL CRAFT                   | MUSEO FARO A COLON                                 | 19/1/2018  | 20/9/2017  | 25.540.00    | 21.069.68    | 4.470.33     |
| 6995 | 21603224110254 | TRIMMER TOOL CRAFT 18                | MUSEO FARO A COLON                                 | 23/1/2018  | 20/9/2017  | 25.540.00    | 21.069.68    | 4.470.33     |
| 6996 | 21603224110255 | TRIMMER TOOL CRAFT 18                | MUSEO FARO A COLON                                 | 23/1/2018  | 20/9/2017  | 25.540.00    | 21.069.68    | 4.470.33     |
| 6997 | 21603224110256 | TRIMMER TOOL CRAFT 18                | MUSEO FARO A COLON                                 | 23/1/2018  | 20/9/2017  | 25.540.00    | 21.069.68    | 4.470.33     |
| 6998 | 21603224110257 | TRIMMER TOOL CRAFT 18                | MUSEO FARO A COLON                                 | 23/1/2018  | 20/9/2017  | 25.540.00    | 21.069.68    | 4.470.33     |
| 6999 | 21603224110258 | TRIMMER TOOL CRAFT 18                | MUSEO FARO A COLON                                 | 23/1/2018  | 20/9/2017  | 25.540.00    | 21.069.68    | 4.470.33     |
| 7000 | 21603224110259 | TRIMMER TOOL CRAFT 18                | MUSEO FARO A COLON                                 | 23/1/2018  | 20/9/2017  | 25.540.00    | 21.069.68    | 4.470.33     |
| 7001 | 21603224110260 | TRIMMER TOOL CRAFT 18                | MUSEO FARO A COLON                                 | 23/1/2018  | 20/9/2017  | 25.540.00    | 21.069.68    | 4.470.33     |
| 7002 | 21604014470101 | COMPUTADORA DELL VOSTRO D260         | MUSEO CASA DE LA MUSICA                            | 30/3/2012  | 18/11/2011 | 31.708.60    | 31.707.60    | 1.00         |
| 7003 | 21604014470102 | COMPUTADORA DELL VOSTRO D260         | MUSEO CASA DE LA MUSICA                            | 30/3/2012  | 18/11/2011 | 31.708.60    | 31.707.60    | 1.00         |
| 7004 | 21604054470106 | COMPUTADORA CLONADA                  | MUSEO CASA DE LA MUSICA                            | 14/11/2012 | 21/3/2012  | 24.793.92    | 24.792.92    | 1.00         |
| 7005 | 21604064470105 | COMPUTADORA CLONADA                  | MUSEO CASA DE LA MUSICA                            | 14/11/2012 | 21/3/2012  | 24.793.92    | 24.792.92    | 1.00         |
| 7006 | 21604064470105 | COMPUTADORA CLONADA                  | MUSEO CASA DE LA MUSICA                            | 14/11/2012 | 21/3/2012  | 24.793.92    | 24.792.92    | 1.00         |
| 7007 | 21605014470102 | COMPUTADORA CLONADA                  | DIRECCION GENERAL FERIA DEL LIBRO                  | 12/11/2012 | 21/3/2012  | 24.793.92    | 24.792.92    | 1.00         |
| 7008 | 21605014470103 | CPU MARCA HP PRO DESK CORE           | DIRECCION GENERAL FERIA DEL LIBRO                  | 6/7/2017   | 10/2/2017  | 36.398.28    | 36.397.28    | 1.00         |
| 7009 | 21605014470105 | CPU MARCA HP PRO DESK CORE           | DIRECCION GENERAL FERIA DEL LIBRO                  | 24/7/2017  | 10/2/2017  | 35.796.61    | 35.795.61    | 1.00         |
| 7010 | 21605014470424 | IMPRESORA TM-88V                     | DIRECCION GENERAL FERIA DEL LIBRO                  | 18/1/2018  | 23/10/2017 | 41.790.53    | 34.128.11    | 7.662.42     |
| 7011 | 21605014470425 | SCANNER BARCODE HONEYWELL            | DIRECCION GENERAL FERIA DEL LIBRO                  | 18/1/2018  | 23/10/2017 | 3.618.80     | 3.617.80     | 1.00         |
| 7012 | 21605014470426 | IMPRESORA ZEBRA GT 800-100510-100    | DIRECCION GENERAL FERIA DEL LIBRO                  | 18/1/2018  | 26/10/2017 | 22.231.99    | 22.230.99    | 1.00         |
| 7013 | 21605994420130 | COMPRESOR DE AIRE ACOND 36.000BTU    | DIRECCION GENERAL FERIA DEL LIBRO                  | 13/11/2012 | 26/3/2012  | 21.257.26    | 21.256.26    | 1.00         |
| 7014 | 21606014450201 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | ORQUESTA REGIONAL DEL CIBAO                        | 2/11/2012  | 14/9/2011  | 7.827.68     | 7.826.68     | 1.00         |
| 7015 | 21606014450202 | SILLON EJECUTIVO EN PIEL COLOR MARR  | SUB-SECRETARIA CREATIVIDAD PORREAR (ANTE-DESPACHO) | 29/3/2012  | 14/9/2011  | 7.827.68     | 7.826.68     | 1.00         |
| 7016 | 21606014450901 | MESA DE TRABAJO 28 X 60 TOPE HAYA B  | SUB-SECRETARIA CREATIVIDAD POPULAR (ANTE-DESPACHO) | 29/3/2012  | 14/9/2011  | 7.580.87     | 7.579.87     | 1.00         |
| 7017 | 21606044450901 | MISA MILINDUM TOPE HAYA B            | ORQUESTA REGIONAL DEL CIBAO                        | 2/11/2012  | 14/9/2011  | 7.580.87     | 7.579.87     | 1.00         |
| 7018 | 21606204420101 | (1) CHILLER                          | GRAN TEATRO DEL CIBAO                              | 5/6/2019   | 28/3/2019  | 7.810.004.99 | 5.271.752.69 | 2.538.252.30 |
| 7019 | 21606204420102 | (4) VRI REFRIGERANTE                 | GRAN TEATRO DEL CIBAO                              | 5/6/2019   | 28/3/2019  | 2.417.066.77 | 1.631.519.39 | 785.547.38   |
| 7020 | 21607014420202 | NEVERA EJECUTIVA                     | COMISION NACIONAL DE ESPECTACULO PUBLICO           | 7/8/2019   | 19/7/2019  | 8.617.09     | 5.528.65     | 3.088.44     |
| 7021 | 21607014420201 | ESTUFA ELECTRICA MARCA AMERICAN      | COMISION NACIONAL DE ESPECTACULO PUBLICO           | 7/8/2019   | 19/7/2019  | 779.31       | 778.31       | 1.00         |
| 7022 | 21607014421301 | CAFETERA ELECTRICA MARCA OSTER       | COMISION NACIONAL DE ESPECTACULO PUBLICO           | 7/8/2019   | 19/7/2019  | 1.873.37     | 1.201.43     | 671.94       |
| 7023 | 21607014450101 | ESCRITORIO EJECUTIVO EN PIEL 162 X   | COMISION NACIONAL DE ESPECTACULO PUBLICO           | 1/10/2019  | 9/8/2019   | 28.320.00    | 18.171.35    | 10.148.65    |
| 7024 | 21607014450202 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | COMISION NACIONAL DE ESPECTACULO PUBLICO           | 1/10/2019  | 9/8/2019   | 25.370.00    | 16.278.44    | 9.091.56     |
| 7025 | 21607014450310 | SILLON GERENCIAL COLOR NEGRO         | COMISION NACIONAL DE ESPECTACULO PUBLICO           | 1/10/2019  | 9/8/2019   | 11.800.00    | 7.571.03     | 4.228.98     |

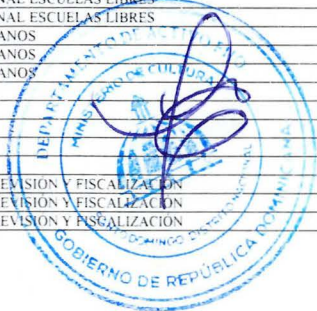
|      |                |                                      |                                             |           |            |            |            |           |
|------|----------------|--------------------------------------|---------------------------------------------|-----------|------------|------------|------------|-----------|
| 7026 | 21607014450311 | SILLON GERENCIAL COLOR NEGRO         | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 1/10/2019 | 9/8/2019   | 11,800.00  | 7,571.03   | 4,228.98  |
| 7027 | 21607014450312 | SILLON GERENCIAL COLOR NEGRO         | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 1/10/2019 | 9/8/2019   | 11,800.00  | 7,571.03   | 4,228.98  |
| 7028 | 21607014450313 | SILLON GERENCIAL COLOR NEGRO         | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 1/10/2019 | 9/8/2019   | 11,800.00  | 7,571.03   | 4,228.98  |
| 7029 | 21607014450403 | SILLA PARA VISITA COLOR NEGRA        | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 1/10/2019 | 9/8/2019   | 7,670.00   | 4,920.94   | 2,749.06  |
| 7030 | 21607014450404 | SILLA PARA VISITA COLOR NEGRA        | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 1/10/2019 | 9/8/2019   | 7,670.00   | 4,920.94   | 2,749.06  |
| 7031 | 21607014450706 | ARCHIVO MODULAR DE 3 GAV COLOR GRIS  | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 1/10/2019 | 9/8/2019   | 5,764.30   | 3,698.12   | 2,066.18  |
| 7032 | 21607014450714 | ARCHIVO DE 4 GAV COLOR GRIS CLARO    | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 1/10/2019 | 9/8/2019   | 10,738.00  | 6,889.58   | 3,848.43  |
| 7033 | 21607014450715 | ARCHIVO DE 4 GAV COLOR GRIS CLARO    | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 1/10/2019 | 9/8/2019   | 10,738.00  | 6,889.58   | 3,848.43  |
| 7034 | 21607014450907 | MESA PARA REUNION REDONDA 101x0      | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 1/10/2019 | 9/8/2019   | 12,036.00  | 7,722.45   | 4,313.55  |
| 7035 | 21607014451005 | CREDENCIA EN MADERA DE 3 GAV COLOR   | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 8/10/2019 | 9/8/2019   | 13,192.40  | 8,464.48   | 4,727.92  |
| 7036 | 21607014451008 | CREDENCIA EN MADERA COLOR MARRON     | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 8/10/2019 | 9/8/2019   | 28,320.00  | 18,171.35  | 10,148.65 |
| 7037 | 21607014470201 | UPS MARCA FORZA 500 WATTS            | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 3/5/2019  | 21/4/2018  | 5,032.00   | 3,857.10   | 1,174.90  |
| 7038 | 21607014470231 | UPS APC 550 WATTS                    | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 11/2/2016 | 11/2/2015  | 5,681.93   | 5,680.93   | 1.00      |
| 7039 | 21607014470419 | IMPRESORA DE CARNET MARCA SMART      | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 8/12/2020 | 8/11/2020  | 350,038.48 | 350,037.48 | 1.00      |
| 7040 | 21607024450101 | ESCRITORIO CON RETORNO TIPO I        | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 1/10/2019 | 9/8/2019   | 13,806.00  | 8,858.20   | 4,947.80  |
| 7041 | 21607024450405 | SILLA PARA VISITA COLOR NEGRA CON H  | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 1/10/2019 | 9/8/2019   | 5,664.00   | 3,633.75   | 2,030.25  |
| 7042 | 21607024450406 | SILLA PARA VISITA COLOR NEGRA CON H  | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 1/10/2019 | 9/8/2019   | 5,664.00   | 3,633.75   | 2,030.25  |
| 7043 | 21607024450708 | ARCHIVO MODULAR DE 3 GAV COLOR GRIS  | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 1/10/2019 | 9/8/2019   | 5,764.30   | 3,698.12   | 2,066.18  |
| 7044 | 21607024450907 | MESA LATERAL 0.60 x 0.60 x 0.40 mds  | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 1/10/2019 | 9/8/2019   | 4,543.00   | 2,914.45   | 1,628.55  |
| 7045 | 21607024450302 | SILLON GERENCIAL COLOR NEGRO CON H   | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 1/10/2019 | 9/8/2019   | 12,390.00  | 7,949.60   | 4,440.40  |
| 7046 | 21607034450404 | SILLA PARA VISITA COLOR NEGRA CON H  | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 1/10/2019 | 9/8/2019   | 5,664.00   | 3,633.75   | 2,030.25  |
| 7047 | 21607034450405 | SILLA PARA VISITA COLOR NEGRA CON H  | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 1/10/2019 | 9/8/2019   | 5,664.00   | 3,633.75   | 2,030.25  |
| 7048 | 21607034450407 | SILLA PARA VISITA COLOR NEGRA CON H  | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 1/10/2019 | 9/8/2019   | 5,664.00   | 3,633.75   | 2,030.25  |
| 7049 | 21607034450703 | ARCHIVO MODULAR DE 3 GAV COLOR GRIS  | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 1/10/2019 | 9/8/2019   | 5,764.30   | 3,698.12   | 2,066.18  |
| 7050 | 21607044450101 | ESCRITORIO BASE DE METAL CON RETORNO | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 2/10/2019 | 9/8/2019   | 13,806.00  | 8,858.20   | 4,947.80  |
| 7051 | 21607044450104 | ESCRITORIO BASE DE METAL CON RETORNO | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 2/10/2019 | 9/8/2019   | 13,806.00  | 8,858.20   | 4,947.80  |
| 7052 | 21607044450302 | SILLON GERENCIAL COLOR NEGRO         | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 2/10/2019 | 9/8/2019   | 12,390.00  | 7,949.60   | 4,440.40  |
| 7053 | 21607044450305 | SILLON GERENCIAL COLOR NEGRO         | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 2/10/2019 | 9/8/2019   | 12,390.00  | 7,949.60   | 4,440.40  |
| 7054 | 21607044450405 | SILLA PARA VISITA CON BRAZOS COLOR   | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 3/10/2019 | 9/8/2019   | 5,664.00   | 3,633.75   | 2,030.25  |
| 7055 | 21607044450703 | ARCHIVO MODULAR DE 3 GAV COLOR GRIS  | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 2/10/2019 | 9/8/2019   | 5,764.30   | 3,698.12   | 2,066.18  |
| 7056 | 21607044450706 | ARCHIVO MODULAR DE 3 GAV COLOR GRIS  | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 2/10/2019 | 9/8/2019   | 5,764.30   | 3,698.12   | 2,066.18  |
| 7057 | 21607044450708 | ARCHIVO LATERAL 4 GAV COLOR GRIS     | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 2/10/2019 | 9/8/2019   | 10,738.00  | 6,889.58   | 3,848.43  |
| 7058 | 21607044450709 | ARCHIVO LATERAL 4 GAV COLOR GRIS     | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 2/10/2019 | 9/8/2019   | 10,738.00  | 6,889.58   | 3,848.43  |
| 7059 | 21607044451007 | CREDENCIA EN MADERA COLOR BLANCA     | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 8/10/2019 | 9/8/2019   | 13,192.40  | 8,464.48   | 4,727.92  |
| 7060 | 21607044470413 | IMPRESORA DE CHEQUES                 | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 4/12/2019 | 13/8/2019  | 19,470.00  | 19,469.00  | 1.00      |
| 7061 | 21607054450101 | ESCRITORIO CON RETORNO TIPO I        | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 2/10/2019 | 9/8/2019   | 13,806.00  | 8,858.20   | 4,947.80  |
| 7062 | 21607054450309 | SILLON GERENCIAL COLOR NEGRO         | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 2/10/2019 | 9/8/2019   | 12,390.00  | 7,949.60   | 4,440.40  |
| 7063 | 21607054450706 | ARCHIVO MODULAR DE 3 GAV COLOR GRIS  | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 2/10/2019 | 9/8/2019   | 5,764.30   | 3,698.12   | 2,066.18  |
| 7064 | 21607054450707 | ARCHIVO LATERAL DE 4 GAV COLOR GRIS  | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 2/10/2019 | 9/8/2019   | 10,738.00  | 6,889.58   | 3,848.43  |
| 7065 | 21607054450708 | ARCHIVO LATERAL DE 4 GAV COLOR GRIS  | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 2/10/2019 | 9/8/2019   | 10,738.00  | 6,889.58   | 3,848.43  |
| 7066 | 21607064450101 | ESCRITORIO COLOR HAYA BASE DE METAL  | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 2/10/2019 | 9/8/2019   | 8,472.40   | 5,435.82   | 3,036.59  |
| 7067 | 21607064450102 | ESCRITORIO BASE DE METAL COLOR HAYA  | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 2/10/2019 | 9/8/2019   | 8,472.40   | 5,435.82   | 3,036.59  |
| 7068 | 21607064450304 | SILLON GERENCIAL CON BRAZOS COLOR N  | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 2/10/2019 | 9/8/2019   | 12,390.00  | 7,949.60   | 4,440.40  |
| 7069 | 21607064450305 | SILLON GERENCIAL CON BRAZOS COLOR N  | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 2/10/2019 | 9/8/2019   | 12,390.00  | 7,949.60   | 4,440.40  |
| 7070 | 21607064450306 | SILLON GERENCIAL CON BRAZOS COLOR N  | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 2/10/2019 | 9/8/2019   | 12,390.00  | 7,949.60   | 4,440.40  |
| 7071 | 21607064450307 | SILLON GERENCIAL CON BRAZOS COLOR N  | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 2/10/2019 | 9/8/2019   | 12,390.00  | 7,949.60   | 4,440.40  |
| 7072 | 21607064450309 | SILLON GERENCIAL CON BRAZOS COLOR N  | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 2/10/2019 | 9/8/2019   | 12,390.00  | 7,949.60   | 4,440.40  |
| 7073 | 21607064450703 | ARCHIVO LATERAL 4 GAV COLOR GRIS     | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 2/10/2019 | 9/8/2019   | 8,472.40   | 5,435.82   | 3,036.59  |
| 7074 | 21607064450719 | ARCHIVO LATERAL 4 GAV COLOR GRIS     | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 2/10/2019 | 9/8/2019   | 10,738.00  | 6,889.58   | 3,848.43  |
| 7075 | 21607074450101 | ESCRITORIO CON RETORNO TIPO I        | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 3/10/2019 | 9/8/2019   | 13,806.00  | 8,858.20   | 4,947.80  |
| 7076 | 21607074450303 | ESCRITORIO MODULAR BASE COLOR GRIS   | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 3/10/2019 | 9/8/2019   | 8,472.40   | 5,435.82   | 3,036.59  |
| 7077 | 21607074450302 | SILLON GERENCIAL CON BRAZOS COLOR N  | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 3/10/2019 | 9/8/2019   | 12,390.00  | 7,949.60   | 4,440.40  |
| 7078 | 21607074450304 | SILLON GERENCIAL CON BRAZOS COLOR N  | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 3/10/2019 | 9/8/2019   | 12,390.00  | 7,949.60   | 4,440.40  |
| 7079 | 21607074450308 | SILLON GERENCIAL CON BRAZOS COLOR N  | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 2/10/2019 | 9/8/2019   | 12,390.00  | 7,949.60   | 4,440.40  |
| 7080 | 21607074450310 | SILLON GERENCIAL CON BRAZOS COLOR N  | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 2/10/2019 | 9/8/2019   | 12,390.00  | 7,949.60   | 4,440.40  |
| 7081 | 21607074450715 | ARCHIVO MODULAR 3 GAV COLOR GRIS     | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 3/10/2019 | 9/8/2019   | 5,764.30   | 3,698.12   | 2,066.18  |
| 7082 | 21607074450716 | ARCHIVO MODULAR 3 GAV COLOR GRIS     | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 3/10/2019 | 9/8/2019   | 5,764.30   | 3,698.12   | 2,066.18  |
| 7083 | 21607084450101 | ESCRITORIO CON RETORNO TIPO I        | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 3/10/2019 | 9/8/2019   | 13,806.00  | 8,858.20   | 4,947.80  |
| 7084 | 21607084450102 | ESCRITORIO BASE DE METAL COLOR GRIS  | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 3/10/2019 | 9/8/2019   | 8,472.40   | 5,435.82   | 3,036.59  |
| 7085 | 21607094450101 | ESCRITORIO CON RETORNO TIPO I        | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 3/10/2019 | 9/8/2019   | 13,806.00  | 8,858.20   | 4,947.80  |
| 7086 | 21607094450102 | ESCRITORIO BASE DE METAL COLOR GRIS  | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 3/10/2019 | 9/8/2019   | 8,472.40   | 5,435.82   | 3,036.59  |
| 7087 | 21607114450303 | SILLA PLEGADIZA COLOR BLANCA         | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 4/10/2019 | 9/8/2019   | 2,950.00   | 1,892.28   | 1,057.72  |
| 7088 | 21607114450904 | SILLA PLEGADIZA COLOR BLANCA         | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 3/10/2019 | 9/8/2019   | 2,950.00   | 1,892.28   | 1,057.72  |
| 7089 | 21607114450901 | MESA ENCIMERA BLANCA Y TOP COLOR     | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 3/10/2019 | 9/8/2019   | 11,800.00  | 7,571.03   | 4,228.98  |
| 7090 | 21607114450902 | MESA DESAYUNADOR 2 GAV COLOR BLANCO  | COMISION NACIONAL DE ESPECTACULO PUBLICO    | 3/10/2019 | 9/8/2019   | 12,862.00  | 8,252.48   | 4,609.53  |
| 7091 | 21610014210101 | CANON EOS REBEL T5I 700D             | COMISION NACIONAL DOMINICANA PARA LA UNESCO | 3/3/2017  | 13/12/2016 | 32,900.00  | 32,899.00  | 1.00      |
| 7092 | 21610014210401 | ROTAFOLIO DE ALUMINIO 28X48          | COMISION NACIONAL DOMINICANA PARA LA UNESCO | 7/11/2012 | 9/2/2012   | 3,828.00   | 3,827.00   | 1.00      |
| 7093 | 21610014410101 | MAQUINA DE ESCRIBIR BROTHIER         | COMISION NACIONAL DOMINICANA PARA LA UNESCO | 30/7/2015 | 13/6/2015  | 10,919.98  | 10,918.98  | 1.00      |
| 7094 | 21610014420101 | COMPRESOR DE 24000 BTU               | COMISION NACIONAL DOMINICANA PARA LA UNESCO | 2/11/2012 | 21/6/2012  | 16,182.00  | 16,181.00  | 1.00      |
| 7095 | 21610014420102 | COMPRESOR DE 30000 BTU               | COMISION NACIONAL DOMINICANA PARA LA UNESCO | 2/11/2012 | 21/6/2012  | 20,880.00  | 20,879.00  | 1.00      |
| 7096 | 21610014420103 | COMPRESOR DE 3 TONELADAS             | COMISION NACIONAL DOMINICANA PARA LA UNESCO | 2/11/2012 | 21/6/2012  | 20,706.00  | 20,705.00  | 1.00      |
| 7097 | 21610014450101 | ESCRITORIO MODULAR COLOR GRIS        | COMISION NACIONAL DOMINICANA PARA LA UNESCO | 28/8/2012 | 22/12/2012 | 5,002.72   | 5,001.72   | 1.00      |

|      |                |                                     |                                               |            |            |            |            |           |
|------|----------------|-------------------------------------|-----------------------------------------------|------------|------------|------------|------------|-----------|
| 7098 | 21610014450102 | ESCRITORIO MODULAR COLOR GRIS       | COMISION NACIONAL DOMINICANA PARA LA UNESCO   | 7/11/2012  | 22/5/2012  | 5,002.72   | 5,001.72   | 1.00      |
| 7099 | 21610014470422 | IMPRESORA HP LASERJET PRO M177FW    | COMISION NACIONAL DOMINICANA PARA LA UNESCO   | 11/2/2016  | 1/6/2015   | 28,084.00  | 28,083.00  | 1.00      |
| 7100 | 21611204690129 | GABINETE PARTE INFERIOR             | CENTRO NACIONAL DE CONSERVACION DE DOCUMENTOS | 1/11/2012  | 7/3/2012   | 25,512.80  | 25,511.80  | 1.00      |
| 7101 | 21612410204045 | TRAMERIA PARA CARGA LIGERA          | CENTRO NACIONAL DE ARTESANIA                  | 24/8/2022  | 20/6/2022  | 8,159.40   | 8,159.40   | 5.303.96  |
| 7102 | 2161014450701  | ARCHIVO DE METAL 5 GAVETAS CREMA    | DIRECCION NACIONAL PATRIMONIO MONUMENTAL      | 2/11/2012  | 5/10/2011  | 10,096.64  | 10,095.64  | 1.00      |
| 7103 | 2161014470198  | COMPUTADORA COMPLETA DELL 19        | DIRECCION NACIONAL PATRIMONIO MONUMENTAL      | 21/12/2015 | 7/5/2015   | 37,598.36  | 37,597.36  | 1.00      |
| 7104 | 2161014470201  | UPS MARCA FORZA 500 WATTS           | PATRIMONIO MONUMENTAL                         | 3/5/2019   | 23/4/2018  | 5,032.70   | 3,857.63   | 1,175.07  |
| 7105 | 2161014420101  | AIRE ACONDICIONADO SPLIT SYSTEM MAR | ESCUELA NACIONAL DE ARTE DRAMATICO            | 24/8/2017  | 11/7/2017  | 119,473.40 | 101,551.54 | 17,921.86 |
| 7106 | 2161014420102  | AIRE ACONDICIONADO SPLIT SYSTEM MAR | ESCUELA NACIONAL DE ARTE DRAMATICO            | 24/8/2017  | 11/7/2017  | 119,473.41 | 101,551.55 | 17,921.86 |
| 7107 | 2161014470103  | CPU MARCA HP PRO DESK CORE          | ESCUELA NACIONAL DE ARTE DRAMATICO            | 5/7/2017   | 10/2/2017  | 36,398.28  | 36,397.28  | 1.00      |
| 7108 | 2161024470201  | UPS MARCA FORZA                     | ESCUELA NACIONAL DE ARTE DRAMATICO            | 22/6/2017  | 9/5/2017   | 2,396.22   | 2,075.85   | 320.37    |
| 7109 | 2161024470206  | UPS MARCA FORZA                     | ESCUELA NACIONAL DE ARTE DRAMATICO            | 29/6/2017  | 9/5/2017   | 2,396.22   | 2,075.85   | 320.37    |
| 7110 | 21614084691301 | SILLAS PLASTICAS SIN BRAZOS         | ESCUELA ELEMENTAL ELILA MENA                  | 30/4/2019  | 18/1/2019  | 108,748.80 | 75,217.22  | 33,531.58 |
| 7111 | 21614434421120 | 20 ABANICOS DE PARED KDK            | ESCUELA ELEMENTAL ELILA MENA                  | 9/12/2015  | 26/11/2015 | 161,070.00 | 161,069.00 | 1.00      |
| 7112 | 21614434422001 | 7 SECADORAS DE MANO ELECTRICA       | ESCUELA NACIONAL DE ARTE DRAMATICO            | 14/9/2017  | 25/8/2017  | 49,560.00  | 49,559.00  | 1.00      |
| 7113 | 21614604470201 | UPS MARCA FORZA                     | ESCUELA NACIONAL DE ARTE DRAMATICO            | 25/7/2017  | 9/5/2017   | 2,396.22   | 2,075.85   | 320.37    |
| 7114 | 21614644470433 | IMPRESORA EPSON L2110               | ESCUELA NACIONAL DE DANZA                     | 11/2/2016  | 1/6/2015   | 10,030.00  | 10,029.00  | 1.00      |
| 7115 | 21617014420301 | ESTUFA ELECTRICA                    | ESCUELA NACIONAL DE ARTE VISUALES             | 1/9/2014   | 11/7/2014  | 1,876.95   | 1,875.95   | 1.00      |
| 7116 | 21617014420302 | ESTUFA ELECTRICA                    | ESCUELA NACIONAL DE ARTE VISUALES             | 1/9/2014   | 11/7/2014  | 1,876.95   | 1,875.95   | 1.00      |
| 7117 | 21617014420801 | HORNO MICROONDAS                    | ESCUELA NACIONAL DE ARTE VISUALES             | 1/9/2014   | 6/5/2014   | 8,302.48   | 8,301.48   | 1.00      |
| 7118 | 21617014470802 | HORNOS MICROONDAS                   | ESCUELA NACIONAL DE ARTE VISUALES             | 1/9/2014   | 6/5/2014   | 8,302.48   | 8,301.48   | 1.00      |
| 7119 | 21618014110203 | TRIMMER                             | VICEMINISTERIO DE PATRIMONIO CULTURAL         | 12/4/2020  | 23/12/2019 | 13,859.10  | 8,314.86   | 5,544.24  |
| 7120 | 21618014120901 | TALADRO                             | ALCAZAR DE COLON                              | 10/1/2020  | 23/12/2019 | 3,136.44   | 1,881.26   | 1,255.18  |
| 7121 | 21618014420101 | (3) AIRE ACONDICIONADO SAMSUNG      | MUSEO ALCAZAR DE COLON                        | 27/6/2013  | 09/11/2012 | 197,250.00 | 197,249.00 | 1.00      |
| 7122 | 21618014420201 | BEBEDERO MARCA OSTER                | MUSEO DE LA FAMILIA DOMINICANA                | 7/8/2019   | 19/7/2019  | 7,322.20   | 4,697.77   | 2,624.43  |
| 7123 | 21618014421101 | ABANICO DE PEDESTAL KDK             | MUSEO DE LA FAMILIA DOMINICANA                | 11/10/2017 | 25/9/2017  | 3,953.00   | 3,260.40   | 692.60    |
| 7124 | 21618014421102 | ABANICO DE PEDESTAL KDK             | MUSEO DE LA FAMILIA DOMINICANA                | 11/10/2017 | 25/9/2017  | 3,953.00   | 3,260.40   | 692.60    |
| 7125 | 21618014421103 | ABANICO DE PEDESTAL KDK             | MUSEO DE LA FAMILIA DOMINICANA                | 11/10/2017 | 25/9/2017  | 3,953.00   | 3,260.40   | 692.60    |
| 7126 | 21618014422001 | INDICADOR AVADORA TOTAL T61250103   | MUSEO DE LA FAMILIA DOMINICANA                | 12/10/2017 | 2/10/2017  | 26,550.00  | 21,902.92  | 4,647.08  |
| 7127 | 21618014450901 | MESA PLEGABLE P. BUETE              | MUSEO DE LA FAMILIA DOMINICANA                | 10/1/2020  | 20/11/2019 | 6,608.00   | 4,019.26   | 2,588.74  |
| 7128 | 21618014470101 | CPU MARCA HP PRO DESK CORE          | ALCAZAR DE COLON                              | 24/7/2017  | 10/2/2017  | 35,796.61  | 35,795.61  | 1.00      |
| 7129 | 21618014470201 | UPS MARCA FORZA 500 WATTS           | ALCAZAR DE COLON                              | 3/5/2019   | 23/4/2018  | 5,032.70   | 3,857.63   | 1,175.07  |
| 7130 | 21618014470203 | UPS MARCA FORZA                     | ALCAZAR DE COLON                              | 29/6/2017  | 9/5/2017   | 2,396.22   | 2,075.85   | 320.37    |
| 7131 | 21618014470204 | UPS MARCA FORZA                     | ALCAZAR DE COLON                              | 29/6/2017  | 9/5/2017   | 2,396.22   | 2,075.85   | 320.37    |
| 7132 | 21618024421101 | ABANICO TIPO TORRE MARCA LASKO      | MUSEO ALCAZAR DE COLON                        | 6/5/2021   | 3/2/2021   | 7,670.00   | 3,770.59   | 3,899.41  |
| 7133 | 21618024421102 | ABANICO TIPO TORRE MARCA LASKO      | MUSEO ALCAZAR DE COLON                        | 6/5/2021   | 3/2/2021   | 7,670.00   | 3,770.59   | 3,899.41  |
| 7134 | 21618024421103 | ABANICO TIPO TORRE MARCA LASKO      | MUSEO ALCAZAR DE COLON                        | 6/5/2021   | 3/2/2021   | 7,670.00   | 3,770.59   | 3,899.41  |
| 7135 | 21618024421104 | ABANICO TIPO TORRE MARCA LASKO      | MUSEO ALCAZAR DE COLON                        | 6/5/2021   | 3/2/2021   | 7,670.00   | 3,770.59   | 3,899.41  |
| 7136 | 21618024421105 | ABANICO TIPO TORRE MARCA LASKO      | MUSEO ALCAZAR DE COLON                        | 6/5/2021   | 3/2/2021   | 7,670.00   | 3,770.59   | 3,899.41  |
| 7137 | 21618024421106 | ABANICO TIPO TORRE MARCA LASKO      | MUSEO ALCAZAR DE COLON                        | 6/5/2021   | 3/2/2021   | 7,670.00   | 3,770.59   | 3,899.41  |
| 7138 | 21619014470101 | COMPUTADORA COMPLETA INTEL CELERON  | CONSERVATORIO NACIONAL DE MUSICA              | 17/4/2012  | 7/11/2011  | 19,400.00  | 19,399.00  | 1.00      |
| 7139 | 21619014470102 | COMPUTADORA COMPLETA INTEL CELERON  | CONSERVATORIO NACIONAL DE MUSICA              | 17/4/2012  | 7/11/2011  | 19,400.00  | 19,399.00  | 1.00      |
| 7140 | 21619014470103 | COMPUTADORA COMPLETA INTEL CELERON  | CONSERVATORIO NACIONAL DE MUSICA              | 17/4/2012  | 7/11/2011  | 19,400.00  | 19,399.00  | 1.00      |
| 7141 | 21619014470105 | CPU MARCA HP PRO DESK CORE          | CONSERVATORIO NACIONAL DE MUSICA              | 24/7/2017  | 22/2/2017  | 35,796.61  | 35,795.61  | 1.00      |
| 7142 | 21619014470106 | CPU MARCA HP PRO DESK CORE          | CONSERVATORIO NACIONAL DE MUSICA              | 24/7/2017  | 10/2/2017  | 35,796.61  | 35,795.61  | 1.00      |
| 7143 | 21619014470107 | CPU MARCA HP PRO DESK CORE          | DIRECCION GENERAL FERIA DEL LIBRO             | 24/7/2017  | 10/2/2017  | 35,796.61  | 35,795.61  | 1.00      |
| 7144 | 21619014470123 | CPU MARCA OPTIPLEX 3020             | CONSERVATORIO NACIONAL DE MUSICA              | 2/9/2014   | 7/5/2014   | 35,000.00  | 34,999.00  | 1.00      |
| 7145 | 21619014470124 | CPU OPTIPLEX 3020                   | CONSERVATORIO NACIONAL DE MUSICA              | 2/9/2014   | 7/5/2014   | 35,000.00  | 34,999.00  | 1.00      |
| 7146 | 21619014470125 | CPU OPTIPLEX 3020                   | CONSERVATORIO NACIONAL DE MUSICA              | 2/9/2014   | 7/5/2014   | 35,000.00  | 34,999.00  | 1.00      |
| 7147 | 21620014410437 | RELOJ BIOMETRICO KF160              | CENTRO NACIONAL DE CONSERVACION DE DOCUMENTOS | 4/12/2019  | 21/11/2019 | 22,302.00  | 22,301.00  | 1.00      |
| 7148 | 21620014450901 | MESA DE 35.34X40X80                 | CENTRO NACIONAL DE CONSERVACION DE DOCUMENTOS | 1/11/2012  | 7/3/2012   | 13,363.20  | 13,362.20  | 1.00      |
| 7149 | 21620014470201 | UPS MARCA FORZA 500 WATTS           | CENTRO NACIONAL DE CONSERVACION DE DOCUMENTOS | 3/5/2019   | 23/4/2018  | 5,032.70   | 3,857.63   | 1,175.07  |
| 7150 | 21620014470202 | UPS MARCA FORZA 500 WATTS           | CENTRO NACIONAL DE CONSERVACION DE DOCUMENTOS | 3/5/2019   | 23/4/2018  | 5,032.70   | 3,857.63   | 1,175.07  |
| 7151 | 21620094690213 | MESA DE 35.34X40X59                 | CENTRO NACIONAL DE CONSERVACION DE DOCUMENTOS | 1/11/2012  | 7/3/2012   | 13,363.20  | 13,362.20  | 1.00      |
| 7152 | 21620114690130 | GABINETE TIPO ESQUINERO             | CENTRO NACIONAL DE CONSERVACION DE DOCUMENTOS | 1/11/2012  | 7/3/2012   | 6,124.80   | 6,123.80   | 1.00      |
| 7153 | 21620124690110 | GABINETE PARTE SUPERIOR             | CENTRO NACIONAL DE CONSERVACION DE DOCUMENTOS | 1/11/2012  | 7/3/2012   | 7,238.40   | 7,237.40   | 1.00      |
| 7154 | 21620124690111 | GABINETE AEREO 14X20X48             | CENTRO NACIONAL DE CONSERVACION DE DOCUMENTOS | 1/11/2012  | 7/3/2012   | 7,052.80   | 7,051.80   | 1.00      |
| 7155 | 21620124690112 | GABINETE 14X20X48                   | CENTRO NACIONAL DE CONSERVACION DE DOCUMENTOS | 1/11/2012  | 7/3/2012   | 7,052.80   | 7,051.80   | 1.00      |
| 7156 | 21620124690113 | GABINETE 14X20X48                   | CENTRO NACIONAL DE CONSERVACION DE DOCUMENTOS | 1/11/2012  | 7/3/2012   | 7,052.80   | 7,051.80   | 1.00      |
| 7157 | 21620124690115 | GABINETE SUPERIOR 160               | CENTRO NACIONAL DE CONSERVACION DE DOCUMENTOS | 14/11/2012 | 7/3/2012   | 34,521.60  | 34,520.60  | 1.00      |
| 7158 | 21620144690112 | GABINETE 31X180                     | CENTRO NACIONAL DE CONSERVACION DE DOCUMENTOS | 1/11/2012  | 7/3/2012   | 28,953.60  | 28,952.60  | 1.00      |
| 7159 | 21621014420101 | (4) ABANICOS DE PEDESTAL            | CENTRO NACIONAL DE ARTESANIA                  | 2/8/2016   | 8/6/2016   | 16,284.00  | 15,604.53  | 679.47    |
| 7160 | 21622014420301 | ESTUFA ELECTRICA MARCA AMERICAN     | DIRECCION NACIONAL DE FOLKLORE                | 7/8/2019   | 19/7/2019  | 779.31     | 778.31     | 1.00      |
| 7161 | 21623014121101 | ABANICO DE PEDESTAL                 | MUSEO DE LAS CASAS REALES                     | 4/9/2019   | 8/8/2019   | 4,731.80   | 3,035.59   | 1,696.21  |
| 7162 | 21623014421102 | ABANICO DE PEDESTAL                 | MUSEO DE LAS CASAS REALES                     | 4/9/2019   | 8/8/2019   | 4,731.80   | 3,035.59   | 1,696.21  |
| 7163 | 21623442110101 | ABANICO DE TECHO COLOR MARRON       | MUSEO DE LAS CASAS REALES                     | 5/5/2020   | 31/12/2019 | 4,808.50   | 2,884.50   | 1,924.00  |
| 7164 | 21623442110102 | ABANICO DE TECHO COLOR MARRON       | MUSEO DE LAS CASAS REALES                     | 5/5/2020   | 31/12/2019 | 4,808.50   | 2,884.50   | 1,924.00  |
| 7165 | 21623442110103 | ABANICO DE TECHO COLOR MARRON       | MUSEO DE LAS CASAS REALES                     | 5/5/2020   | 31/12/2019 | 4,808.50   | 2,884.50   | 1,924.00  |
| 7166 | 21623442110104 | ABANICO DE TECHO COLOR MARRON       | MUSEO DE LAS CASAS REALES                     | 5/5/2020   | 31/12/2019 | 4,808.50   | 2,884.50   | 1,924.00  |
| 7167 | 21623442110105 | ABANICO DE TECHO COLOR MARRON       | MUSEO DE LAS CASAS REALES                     | 5/5/2020   | 31/12/2019 | 4,808.50   | 2,884.50   | 1,924.00  |
| 7168 | 21625014420201 | BEBEDERO DOS TEMPERATURAS           | MUSEO DE ARTE MODERNO                         | 2/8/2016   | 8/6/2016   | 10,166.36  | 10,166.36  | 443.02    |
| 7169 | 21625014470101 | COMPUTADORA CLONADA                 | MUSEO DE ARTE MODERNO                         | 12/11/2012 | 21/3/2012  | 24,792.92  | 24,792.92  | 1.00      |

|      |                |                                     |                                           |            |            |           |           |           |
|------|----------------|-------------------------------------|-------------------------------------------|------------|------------|-----------|-----------|-----------|
| 7170 | 21625014470102 | COMPUTADORA COMPLETA DELL OPTIPLEX  | MUSEO DE ARTE MODERNO                     | 28/5/2012  | 27/9/2011  | 38.753.28 | 38.752.28 | 1.00      |
| 7171 | 21625014470103 | LAPTOP HP PAVILION                  | MUSEO DE ARTE MODERNO                     | 29/5/2012  | 9/4/2012   | 39.750.01 | 39.749.01 | 1.00      |
| 7172 | 21625014470201 | UPS DE 500 VA MARCA UNIPOWER        | MUSEO DE ARTE MODERNO                     | 16/12/2013 | 8/1/2013   | 1.770.00  | 1.769.00  | 1.00      |
| 7173 | 21625014470203 | UPS DE 500VA MARCA UNIPOWER         | MUSEO DE ARTE MODERNO                     | 16/12/2013 | 8/1/2013   | 1.770.00  | 1.769.00  | 1.00      |
| 7174 | 21625014470205 | UPS DE 500VA MARCA UNIPOWER         | MUSEO DE ARTE MODERNO                     | 16/12/2013 | 8/1/2013   | 1.770.00  | 1.769.00  | 1.00      |
| 7175 | 21625064470221 | UPS CDP 500VA                       | MUSEO DE ARTE MODERNO                     | 21/2/2011  | 31/8/2010  | 9.106.00  | 9.105.00  | 1.00      |
| 7176 | 21625084423016 | CONTROL HOME TRICO LONESTAR         | MUSEO DE ARTE MODERNO                     | 9/12/2013  | 8/12/2013  | 20.490.00 | 20.489.00 | 1.00      |
| 7177 | 21625134420223 | BEHEDERO MARCA OSTER MOD OS-WD210   | MUSEO DE ARTE MODERNO                     | 6/5/2021   | 3/2/2021   | 10.561.00 | 5.192.00  | 5.369.00  |
| 7178 | 21625134420824 | MICROONDAS MARCA WHIRPOOL           | MUSEO DE ARTE MODERNO                     | 6/5/2021   | 3/2/2021   | 7.670.00  | 3.770.59  | 3.899.41  |
| 7179 | 21625204140501 | MOTOR ADAPTADOR CON TARJETA         | MUSEO DE ARTE MODERNO                     | 10/5/2021  | 5/8/2020   | 8.000.00  | 4.332.79  | 3.667.21  |
| 7180 | 21625204140502 | MOTOR ADAPTADOR CON TARJETA         | MUSEO DE ARTE MODERNO                     | 10/5/2021  | 5/8/2020   | 8.000.00  | 4.332.79  | 3.667.21  |
| 7181 | 21626014420101 | COMPRESOR DE 36.000 BTU             | MUSEO DE HISTORIA Y GEOGRAFIA             | 6/11/2012  | 7/3/2012   | 21.257.26 | 21.256.26 | 1.00      |
| 7182 | 21626014420201 | DISPENSADOR DE AGUA MARCA OSTER     | MUSEO DE HISTORIA Y GEOGRAFIA             | 7/5/2021   | 3/2/2021   | 10.561.00 | 5.192.00  | 5.369.00  |
| 7183 | 21626014420202 | DISPENSADOR DE AGUA MARCA OSTER     | MUSEO DE HISTORIA Y GEOGRAFIA             | 7/5/2021   | 3/2/2021   | 10.561.00 | 5.192.00  | 5.369.00  |
| 7184 | 21626014420203 | DISPENSADOR DE AGUA MARCA OSTER     | MUSEO DE HISTORIA Y GEOGRAFIA             | 7/5/2021   | 3/2/2021   | 10.561.00 | 5.192.00  | 5.369.00  |
| 7185 | 21626014420204 | DISPENSADOR DE AGUA MARCA OSTER     | MUSEO DE HISTORIA Y GEOGRAFIA             | 7/5/2021   | 3/2/2021   | 10.561.00 | 5.192.00  | 5.369.00  |
| 7186 | 21626014420205 | DISPENSADOR DE AGUA MARCA OSTER     | MUSEO DE HISTORIA Y GEOGRAFIA             | 7/5/2021   | 3/2/2021   | 10.561.00 | 5.192.00  | 5.369.00  |
| 7187 | 21626014420206 | MICROONDAS MARCA WHIRPOOL           | MUSEO DE HISTORIA Y GEOGRAFIA             | 7/5/2021   | 3/2/2021   | 7.670.00  | 3.770.59  | 3.899.41  |
| 7188 | 21626014420207 | NEVERA EJECUTIVA MARCA TECNOMASTER  | MUSEO DE HISTORIA Y GEOGRAFIA             | 7/5/2021   | 3/2/2021   | 11.392.90 | 5.601.02  | 5.791.88  |
| 7189 | 21626014420208 | NEVERA EJECUTIVA MARCA TECNOMASTER  | MUSEO DE HISTORIA Y GEOGRAFIA             | 7/5/2021   | 3/2/2021   | 11.392.90 | 5.601.02  | 5.791.88  |
| 7190 | 21627014120905 | TALADRO DE MARTILLO 3/4 BLACK DECKE | PLAZA DE LA CULTURA                       | 15/2/2016  | 14/8/2015  | 21.380.33 | 21.379.33 | 1.00      |
| 7191 | 21627014350301 | CARRETERIA DE MANO                  | PLAZA DE LA CULTURA                       | 10/1/2020  | 23/12/2019 | 4.499.34  | 4.498.34  | 1.00      |
| 7192 | 21627014350302 | CARRETERIA                          | PLAZA DE LA CULTURA                       | 10/1/2020  | 23/12/2019 | 4.499.34  | 4.498.34  | 1.00      |
| 7193 | 21627014350304 | CARRETERIA                          | PLAZA DE LA CULTURA                       | 10/1/2020  | 23/12/2019 | 4.499.34  | 4.498.34  | 1.00      |
| 7194 | 21627014350305 | CARRETERIA                          | PLAZA DE LA CULTURA                       | 10/1/2020  | 23/12/2019 | 4.499.34  | 4.498.34  | 1.00      |
| 7195 | 21627014350306 | CARRETERIA                          | PLAZA DE LA CULTURA                       | 10/1/2020  | 23/12/2019 | 4.499.34  | 4.498.34  | 1.00      |
| 7196 | 21627014350401 | Bicicleta Aro 26 SCHWINN            | PLAZA DE LA CULTURA                       | 5/11/2015  | 25/11/2015 | 32.745.00 | 32.744.00 | 1.00      |
| 7197 | 21627014350402 | Bicicleta Aro 26 SCHWINN            | PLAZA DE LA CULTURA                       | 7/12/2015  | 25/11/2015 | 32.745.00 | 32.744.00 | 1.00      |
| 7198 | 21627014350403 | Bicicleta Aro 26 SCHWINN            | PLAZA DE LA CULTURA                       | 7/12/2015  | 25/11/2015 | 32.745.00 | 32.744.00 | 1.00      |
| 7199 | 21627014360104 | ESCALERA FIBRA DE VIDRIO 32 FT      | PLAZA DE LA CULTURA                       | 15/2/2016  | 7/6/2015   | 37.612.50 | 19.902.74 | 17.709.76 |
| 7200 | 21627014420201 | NEVERA EJECUTIVA                    | PLAZA DE LA CULTURA                       | 7/8/2019   | 19/7/2019  | 8.617.09  | 5.528.65  | 3.088.44  |
| 7201 | 21627014420301 | ESTUFA ELECTRICA MARCA AMERICAN     | PLAZA DE LA CULTURA                       | 7/8/2019   | 19/7/2019  | 779.31    | 778.31    | 1.00      |
| 7202 | 21627014421101 | 6 AHANICOS KDK                      | PLAZA DE LA CULTURA                       | 27/7/2015  | 29/1/2015  | 22.683.32 | 22.683.32 | 1.00      |
| 7203 | 21627014450901 | MESA PLEGABLE PLASTICO Y METAL      | PLAZA DE LA CULTURA                       | 5/9/2019   | 21/8/2019  | 5.492.90  | 3.478.20  | 2.014.70  |
| 7204 | 21627014450902 | MESA PLEGABLE DE METAL Y PLASTICO   | PLAZA DE LA CULTURA                       | 5/9/2019   | 21/8/2019  | 5.492.90  | 3.478.20  | 2.014.70  |
| 7205 | 21627014450903 | MESA PLEGABLE METAL Y PLASTICO      | PLAZA DE LA CULTURA                       | 5/9/2019   | 21/8/2019  | 5.492.90  | 3.478.20  | 2.014.70  |
| 7206 | 21627014690301 | SILLA PLEGABLE EN METAL Y PVC       | PLAZA DE LA CULTURA                       | 10/1/2020  | 20/11/2019 | 2.478.00  | 1.506.84  | 971.16    |
| 7207 | 21627014690302 | SILLA PLEGABLE EN METAL Y PVC       | PLAZA DE LA CULTURA                       | 10/1/2020  | 20/11/2019 | 2.478.00  | 1.506.84  | 971.16    |
| 7208 | 21627014690303 | SILLA PLEGABLE EN METAL Y PVC       | PLAZA DE LA CULTURA                       | 10/1/2020  | 20/11/2019 | 2.478.00  | 1.506.84  | 971.16    |
| 7209 | 21627014690304 | SILLA PLASTICA Y PVC                | PLAZA DE LA CULTURA                       | 10/1/2020  | 20/11/2019 | 2.478.00  | 1.506.84  | 971.16    |
| 7210 | 21627014690305 | SILLA PLEGABLE EN METAL Y PVC       | PLAZA DE LA CULTURA                       | 10/1/2020  | 20/11/2019 | 2.478.00  | 1.506.84  | 971.16    |
| 7211 | 21627014690306 | SILLA PLEGABLE EN METAL Y PVC       | PLAZA DE LA CULTURA                       | 10/1/2020  | 20/11/2019 | 2.478.00  | 1.506.84  | 971.16    |
| 7212 | 21627014690307 | SILLA PLEGABLE EN METAL Y PVC       | PLAZA DE LA CULTURA                       | 10/1/2020  | 20/11/2019 | 2.478.00  | 1.506.84  | 971.16    |
| 7213 | 21627014690308 | SILLA PLEGABLE EN METAL Y PVC       | PLAZA DE LA CULTURA                       | 10/1/2020  | 20/11/2019 | 2.478.00  | 1.506.84  | 971.16    |
| 7214 | 21627014690309 | SILLA PLEGABLE EN METAL Y PVC       | PLAZA DE LA CULTURA                       | 10/1/2020  | 20/11/2019 | 2.478.00  | 1.506.84  | 971.16    |
| 7215 | 21627014690310 | SILLA PLEGABLE EN METAL Y PVC       | PLAZA DE LA CULTURA                       | 10/1/2020  | 20/11/2019 | 2.478.00  | 1.506.84  | 971.16    |
| 7216 | 21627014690311 | SILLA PLEGABLE EN METAL Y PVC       | PLAZA DE LA CULTURA                       | 10/1/2020  | 20/11/2019 | 2.478.00  | 1.506.84  | 971.16    |
| 7217 | 21627014690312 | SILLA PLEGABLE EN METAL Y PVC       | PLAZA DE LA CULTURA                       | 10/1/2020  | 20/11/2019 | 2.478.00  | 1.506.84  | 971.16    |
| 7218 | 21627044110227 | TRIMMER AKSI-PRO 15                 | PLAZA DE LA CULTURA                       | 23/1/2018  | 8/11/2017  | 25.540.00 | 20.856.85 | 4.683.15  |
| 7219 | 21627044110229 | TRIMMER AKSI-PRO 15                 | PLAZA DE LA CULTURA                       | 24/1/2018  | 8/11/2017  | 25.540.00 | 20.856.85 | 4.683.15  |
| 7220 | 21627044110230 | TRIMMER AKSI-PRO 15                 | PLAZA DE LA CULTURA                       | 24/1/2018  | 8/11/2017  | 25.540.00 | 20.856.85 | 4.683.15  |
| 7221 | 21627044110231 | TRIMMER AKSI-PRO                    | PLAZA DE LA CULTURA                       | 24/1/2018  | 8/11/2017  | 25.540.00 | 20.856.85 | 4.683.15  |
| 7222 | 21627044410201 | MAQUINA DE PODAR C/SPED DE SHIP     | PLAZA DE LA CULTURA                       | 24/11/2014 | 7/11/2014  | 22.632.34 | 22.632.34 | 1.00      |
| 7223 | 21627044410202 | MAQUINA DE PODAR C/SPED DE 6.75HP   | PLAZA DE LA CULTURA                       | 24/11/2014 | 7/11/2014  | 41.525.56 | 41.525.56 | 1.00      |
| 7224 | 21629014470301 | SCANNER MARCA FUJITSU S1500         | NO ASIGNADO                               | 13/11/2012 | 14/12/2010 | 28.460.60 | 28.459.60 | 1.00      |
| 7225 | 21629014470401 | IMPRESORA MULTIFUNCIONAL M2727      | NO ASIGNADO                               | 13/11/2012 | 14/12/2010 | 34.568.00 | 34.567.00 | 1.00      |
| 7226 | 21629014470402 | IMPRESORA MULTIFUNCIONAL M2727      | NO ASIGNADO                               | 13/11/2012 | 14/12/2010 | 34.568.00 | 34.567.00 | 1.00      |
| 7227 | 21630014421801 | LECTOR DE CODIGO DE BARRA           | LIBRERIA DE MINISTERIO DE CULTURA         | 29/5/2012  | 9/4/2012   | 8.200.01  | 8.199.01  | 1.00      |
| 7228 | 21630014430203 | CAJA REGISTRADORA APTUS COLOR NEGRO | LIBRERIA DE MINISTERIO DE CULTURA         | 29/5/2012  | 9/4/2012   | 3.000.00  | 2.999.00  | 1.00      |
| 7229 | 21630014470101 | UPS DE 600VA NEGRO                  | LIBRERIA DE MINISTERIO DE CULTURA         | 29/5/2012  | 9/4/2012   | 2.150.00  | 2.149.00  | 1.00      |
| 7230 | 21630014470402 | IMPRESORA TERMICA EPSON COLOR GRIS  | LIBRERIA DE MINISTERIO DE CULTURA         | 29/5/2012  | 9/4/2012   | 11.100.01 | 11.099.01 | 1.00      |
| 7231 | 21633014140701 | Bateria para inversor               | FORTALEZA OZAMA                           | 4/9/2019   | 26/8/2019  | 7.670.00  | 4.857.03  | 2.812.97  |
| 7232 | 21633014140702 | BATERIA PARA INVERSOR               | FORTALEZA OZAMA                           | 4/9/2019   | 26/8/2019  | 7.670.00  | 4.857.03  | 2.812.97  |
| 7233 | 21633014140703 | BATERIA PARA INVERSOR               | FORTALEZA OZAMA                           | 4/9/2019   | 26/8/2019  | 7.670.00  | 4.857.03  | 2.812.97  |
| 7234 | 21633014140704 | BATERIA PARA INVERSOR               | FORTALEZA OZAMA                           | 4/9/2019   | 26/8/2019  | 7.670.00  | 4.857.03  | 2.812.97  |
| 7235 | 21633014420201 | LOCKER 15 PUERTAS COLOR GRIS        | FORTALEZA OZAMA                           | 23/10/2017 | 5/10/2017  | 17.228.00 | 14.212.27 | 3.015.73  |
| 7236 | 21634014420201 | BEHEDERO                            | CENTRO DE INVENTARIO DE BIENES CULTURALES | 29/7/2015  | 16/2/2015  | 7.492.50  | 7.491.50  | 1.00      |
| 7237 | 21634014420801 | Horno Microondas Duoeco             | CENTRO DE INVENTARIO DE BIENES CULTURALES | 21/5/2015  | 18/5/2015  | 6.174.06  | 6.173.06  | 1.00      |
| 7238 | 21636014450901 | SOFA DE 2 PERSONAS MARCA SAMANTHA   | BELLAS ARTES DE MOCA                      | 2/11/2012  | 00/11/2011 | 13.311.00 | 13.310.00 | 1.00      |
| 7239 | 21637054420255 | DISPENSADOR DE AGUA MARCA OSTER     | CENTRO CULTURAL NARCISO GONZALEZ          | 6/5/2021   | 3/2/2021   | 10.561.00 | 5.192.00  | 5.369.00  |
| 7240 | 21637054420256 | DISPENSADOR DE AGUA MARCA OSTER     | CENTRO CULTURAL NARCISO GONZALEZ          | 6/5/2021   | 3/2/2021   | 10.561.00 | 5.192.00  | 5.369.00  |
| 7241 | 21637054420851 | MICROONDA MARCA WHIRPOOL            | CENTRO CULTURAL NARCISO GONZALEZ          | 6/5/2021   | 3/2/2021   | 7.670.00  | 3.770.59  | 3.899.41  |

|      |                |                                       |                                               |            |            |            |            |           |
|------|----------------|---------------------------------------|-----------------------------------------------|------------|------------|------------|------------|-----------|
| 7242 | 21637054421152 | ABANICO DE PEDESTAL MARCA WESTINGHO   | CENTRO CULTURAL NARCISO GONZALEZ              | 6/5/2021   | 3/2/2021   | 4,673.49   | 2,297.31   | 2,376.18  |
| 7243 | 21637054421153 | ABANICO DE PEDESTAL MARCA WESTINGHO   | CENTRO CULTURAL NARCISO GONZALEZ              | 6/5/2021   | 3/2/2021   | 4,673.49   | 2,297.31   | 2,376.18  |
| 7244 | 21637054421154 | ABANICO DE PEDESTAL MARCA WESTINGHO   | CENTRO CULTURAL NARCISO GONZALEZ              | 6/5/2021   | 3/2/2021   | 4,673.49   | 2,297.31   | 2,376.18  |
| 7245 | 21637254690401 | COMPRESOR THERMOMES                   | CENTRO CULTURAL NARCISO GONZALEZ              | 4/12/2019  | 09/11/2019 | 41,387.50  | 25,176.79  | 16,210.71 |
| 7246 | 21637254690402 | TANQUE DE REFRIGERACION               | CENTRO CULTURAL NARCISO GONZALEZ              | 4/12/2019  | 09/11/2019 | 6,300.00   | 3,831.89   | 2,468.11  |
| 7247 | 21639014470176 | COMPUTADORA COMPLETA DELL 19          | PATRIMONIO MONUMENTAL                         | 21/12/2015 | 7/5/2015   | 37,598.36  | 37,597.36  | 1.00      |
| 7248 | 21639014470177 | COMPUTADORA COMPLETA DELL 19          | PATRIMONIO MONUMENTAL                         | 21/12/2015 | 7/5/2015   | 37,598.36  | 37,597.36  | 1.00      |
| 7249 | 21639014470178 | IMPRESORA EPSON 1210                  | PATRIMONIO MONUMENTAL                         | 11/2/2016  | 16/2/2015  | 10,030.00  | 10,029.00  | 1.00      |
| 7250 | 21643014610501 | TERMOMETRO DIGITAL                    | CENTRO NACIONAL DE CONSERVACION DE DOCUMENTOS | 14/4/2016  | 30/3/2016  | 5,192.00   | 5,061.22   | 130.78    |
| 7251 | 21643014610502 | PH METRO MESA                         | CENTRO NACIONAL DE CONSERVACION DE DOCUMENTOS | 14/4/2016  | 30/3/2016  | 36,839.60  | 36,838.60  | 1.00      |
| 7252 | 21644014420202 | REFRIDERO MARCA AVANTI DE AGUA FRIA   | ALDEA CULTURAL SANTA ROSA DE LIMA (LA ROMANA) | 21/8/2015  | 20/8/2015  | 9,080.10   | 9,079.10   | 1.00      |
| 7253 | 21644014420203 | REFRIDERO MARCA AVANTI DE AGUA FRIA   | ALDEA CULTURAL SANTA ROSA DE LIMA (LA ROMANA) | 21/8/2015  | 20/8/2015  | 9,080.10   | 9,079.10   | 1.00      |
| 7254 | 21644014420204 | REFRIDERO MARCA AVANTI DE AGUA FRIA   | ALDEA CULTURAL SANTA ROSA DE LIMA (LA ROMANA) | 21/8/2015  | 20/8/2015  | 9,080.10   | 9,067.10   | 1.00      |
| 7255 | 21644014420205 | NEVERA EJECUTIVA MARCA AVANTI         | ALDEA CULTURAL SANTA ROSA DE LIMA (LA ROMANA) | 21/8/2015  | 20/8/2015  | 13,487.40  | 13,486.40  | 1.00      |
| 7256 | 21644014420306 | ESTUFA ELECTRICA MARCA DAIWA DE 1 H   | ALDEA CULTURAL SANTA ROSA DE LIMA (LA ROMANA) | 21/8/2015  | 20/8/2015  | 9,204.00   | 9,199.40   | 1.00      |
| 7257 | 21644014420307 | ESTUFA ELECTRICA MARCA DAIWA DE 2 H   | ALDEA CULTURAL SANTA ROSA DE LIMA (LA ROMANA) | 21/8/2015  | 20/8/2015  | 1,445.50   | 1,444.50   | 1.00      |
| 7258 | 21644014420801 | HORNO MICROONDAS MARCA FRIGIDAIRE     | ALDEA CULTURAL SANTA ROSA DE LIMA (LA ROMANA) | 21/8/2015  | 20/8/2015  | 8,283.60   | 8,282.60   | 1.00      |
| 7259 | 21644014470209 | UPS APC 350 WATTS                     | ALDEA CULTURAL SANTA ROSA DE LIMA (LA ROMANA) | 19/2/2016  | 27/8/2015  | 4,575.50   | 4,574.50   | 1.00      |
| 7260 | 21645014420201 | REFRIDERO                             | MUSEO HISTORICO DE MOCA                       | 27/7/2015  | 16/7/2015  | 9,135.86   | 9,134.86   | 1.00      |
| 7261 | 21645124160202 | BOMBA PARA CISTERNA 3/4               | DIRECCION DE CARNAVAL                         | 5/11/2015  | 9/10/2015  | 20,570.94  | 20,569.94  | 1.00      |
| 7262 | 21645124360103 | ESCALERA TIPO TIJERA 5 Peldaños ALUM  | DIRECCION DE CARNAVAL                         | 5/11/2015  | 9/10/2015  | 5,396.74   | 2,867.81   | 2,528.93  |
| 7263 | 21648014412934 | TALADRO Y KIT COMPLETO                | MUSEO HISTORICO DE MOCA                       | 15/2/2016  | 16/6/2015  | 40,487.69  | 40,486.69  | 1.00      |
| 7264 | 21648014450101 | ESCRITORIO COLOR CHEERLY BASE GRIS    | MUSEO HISTORICO DE MOCA                       | 5/11/2015  | 24/7/2015  | 11,389.95  | 11,388.95  | 1.00      |
| 7265 | 21648014450202 | SILLON SEMI EJECUTIVO                 | MUSEO HISTORICO DE MOCA                       | 5/11/2015  | 24/7/2015  | 11,358.09  | 11,357.09  | 1.00      |
| 7266 | 21648014450303 | SILLA PARA CAJERO EN TELA COLOR NEG   | MUSEO HISTORICO DE MOCA                       | 5/11/2015  | 24/7/2015  | 15,876.90  | 15,875.90  | 1.00      |
| 7267 | 21648014450403 | SILLA PARA VISITA EJECUTIVA           | MUSEO HISTORICO DE MOCA                       | 5/11/2015  | 24/7/2015  | 4,486.95   | 4,485.95   | 1.00      |
| 7268 | 21648014450406 | SILLA PARA VISITA EJECUTIVA           | MUSEO HISTORICO DE MOCA                       | 5/11/2015  | 24/7/2015  | 4,486.95   | 4,485.95   | 1.00      |
| 7269 | 21648014450411 | 20 SILLAS PARA VISITAS ACOLCHADAS     | MUSEO HISTORICO DE MOCA                       | 5/11/2015  | 24/7/2015  | 69,030.00  | 69,029.00  | 1.00      |
| 7270 | 21648014450731 | ARCHIVO TIPO LEGAL DE 4 GABETAS       | MUSEO HISTORICO DE MOCA                       | 5/11/2015  | 24/7/2015  | 15,991.95  | 15,990.95  | 1.00      |
| 7271 | 21648014450732 | ARCHIVO TIPO LEGAL DE 4 GABETAS       | MUSEO HISTORICO DE MOCA                       | 5/11/2015  | 24/7/2015  | 15,991.95  | 15,990.95  | 1.00      |
| 7272 | 21648014450933 | MESA PARA PC TIPO TORRE               | MUSEO HISTORICO DE MOCA                       | 5/11/2015  | 24/7/2015  | 2,876.25   | 2,875.25   | 1.00      |
| 7273 | 21648014452004 | COUNTER MEDIA LUNA ALTO               | MUSEO HISTORICO DE MOCA                       | 5/11/2015  | 24/7/2015  | 15,876.90  | 15,875.90  | 1.00      |
| 7274 | 21648014691307 | LOCKER DE 12 PUERTAS 60X45X18         | MUSEO HISTORICO DE MOCA                       | 5/11/2015  | 24/7/2015  | 33,364.50  | 33,363.50  | 1.00      |
| 7275 | 21648014691308 | 8 LOCKERS DE 8 PUERTAS 60X45X18       | MUSEO HISTORICO DE MOCA                       | 5/11/2015  | 24/7/2015  | 79,384.50  | 79,383.50  | 1.00      |
| 7276 | 25012410160201 | CARRO DE TRASLADO DE OBRA             | MUSEO DE ARTE MODERNO                         | 31/5/2021  | 29/4/2021  | 10,620.00  | 2,477.76   | 8,142.24  |
| 7277 | 25122519151202 | ESCALERA DE FIBRA TIPO TUERA 12 PIES  | MUSEO DE ARTE MODERNO                         | 29/6/2021  | 7/8/2020   | 17,995.00  | 4,873.38   | 13,121.62 |
| 7278 | 25122519151203 | ESCALERA TIPO TUERA DE 10 PIES        | MUSEO DE ARTE MODERNO                         | 29/6/2021  | 7/8/2020   | 14,160.00  | 3,834.73   | 10,325.27 |
| 7279 | 25122519151204 | ESCALERA DE FIBRA TIPO TUERA 7 PIES   | MUSEO DE ARTE MODERNO                         | 29/6/2021  | 7/8/2020   | 11,800.00  | 3,195.56   | 8,604.44  |
| 7280 | 26015214130110 | REFRIDERO MARCA AMERICAN COLOR BLANC  | MUSEO DE HISTORIA Y GEOGRAFIA                 | 31/5/2021  | 13/4/2021  | 9,800.00   | 4,654.52   | 5,145.48  |
| 7281 | 26015214130118 | NEVERA MARCA MAHE DE 10 PIES CON 2    | MUSEO DE HISTORIA Y GEOGRAFIA                 | 31/5/2021  | 13/4/2021  | 32,175.00  | 15,282.65  | 16,892.35 |
| 7282 | 26015214130206 | MICROONDA MARCA FRIGIDAIRE            | CENTRO NACIONAL DE ARTESANIA                  | 28/5/2021  | 13/4/2021  | 7,580.00   | 3,585.77   | 3,994.23  |
| 7283 | 26015214130402 | ESTUFA ELECTRICA MARCA COOKING        | MUSEO DE HISTORIA Y GEOGRAFIA                 | 31/5/2021  | 13/4/2021  | 2,124.00   | 1,008.42   | 1,115.58  |
| 7284 | 2701201160301  | MOLINORA INDUSTRIAL                   | PLAZA DE LA CULTURA                           | 16/11/2021 | 17/8/2021  | 35,400.00  | 15,339.56  | 20,060.44 |
| 7285 | 2701210170103  | PODADORA DE 20" STANDARD              | PLAZA DE LA CULTURA                           | 15/11/2021 | 17/8/2021  | 35,305.60  | 15,298.66  | 20,006.94 |
| 7286 | 2701210170104  | PODADORA DE 20" STANDARD              | PLAZA DE LA CULTURA                           | 15/11/2021 | 17/8/2021  | 35,305.60  | 15,298.66  | 20,006.94 |
| 7287 | 2701210170105  | PODADORA DE 20" STANDARD              | PLAZA DE LA CULTURA                           | 15/11/2021 | 17/8/2021  | 35,305.60  | 15,298.66  | 20,006.94 |
| 7288 | 27012310150201 | TALADRO MARCA ROTOMAR 16              | PLAZA DE LA CULTURA                           | 16/11/2021 | 17/8/2021  | 35,734.18  | 15,484.38  | 20,249.80 |
| 7289 | 27012315160101 | SOPLADORA TIPO MOCHILA DE GASOLINA    | PLAZA DE LA CULTURA                           | 16/11/2021 | 17/8/2021  | 21,526.03  | 9,327.51   | 12,198.52 |
| 7290 | 27012315160102 | SOPLADORA TIPO MOCHILA DE GASOLINA    | PLAZA DE LA CULTURA                           | 16/11/2021 | 17/8/2021  | 21,526.03  | 9,327.51   | 12,198.52 |
| 7291 | 27012315160103 | SOPLADORA TIPO MOCHILA DE GASOLINA    | PLAZA DE LA CULTURA                           | 16/11/2021 | 17/8/2021  | 21,526.03  | 9,327.51   | 12,198.52 |
| 7292 | 27012315160104 | SOPLADORA TIPO MOCHILA DE GASOLINA    | PLAZA DE LA CULTURA                           | 16/11/2021 | 17/8/2021  | 21,526.03  | 9,327.51   | 12,198.52 |
| 7293 | 27012315160105 | SOPLADORA TIPO MOCHILA DE GASOLINA    | PLAZA DE LA CULTURA                           | 16/11/2021 | 17/8/2021  | 21,526.03  | 9,327.51   | 12,198.52 |
| 7294 | 27012315160106 | SOPLADORA TIPO MOCHILA DE GASOLINA    | PLAZA DE LA CULTURA                           | 16/11/2021 | 17/8/2021  | 21,526.03  | 9,327.51   | 12,198.52 |
| 7295 | 27012711270901 | MOTOSIERRA ELECTRICA 16"              | PLAZA DE LA CULTURA                           | 16/11/2021 | 17/8/2021  | 20,475.36  | 8,872.22   | 11,603.14 |
| 7296 | 27012711270902 | MOTOSIERRA TELESCOPICA                | PLAZA DE LA CULTURA                           | 16/11/2021 | 17/8/2021  | 23,222.40  | 10,062.60  | 13,159.80 |
| 7297 | 27014319150105 | RADIO DE COMUNICACION MOD. XL-A2      | PLAZA DE LA CULTURA                           | 14/10/2021 | 28/7/2021  | 5,900.00   | 5,899.00   | 1.00      |
| 7298 | 27014319150106 | RADIO DE COMUNICACION MOD. XL-A2      | PLAZA DE LA CULTURA                           | 14/10/2021 | 28/7/2021  | 5,900.00   | 5,899.00   | 1.00      |
| 7299 | 27014319150107 | RADIO DE COMUNICACION MOD. XL-A2      | PLAZA DE LA CULTURA                           | 14/10/2021 | 28/7/2021  | 5,900.00   | 5,899.00   | 1.00      |
| 7300 | 27014319150108 | RADIO DE COMUNICACION MOD. XL-A2      | PLAZA DE LA CULTURA                           | 13/7/2021  | 15/12/2020 | 4,950.10   | 4,949.10   | 1.00      |
| 7301 | 27014319150109 | RADIO DE COMUNICACION MOD. XL-A2      | PLAZA DE LA CULTURA                           | 13/7/2021  | 15/12/2020 | 4,950.10   | 4,949.10   | 1.00      |
| 7302 | 27014319150110 | RADIO DE COMUNICACION MOD. XL-A2      | PLAZA DE LA CULTURA                           | 13/7/2021  | 15/12/2020 | 4,950.10   | 4,949.10   | 1.00      |
| 7303 | 27014319150111 | RADIO DE COMUNICACION MOD. XL-A2      | PLAZA DE LA CULTURA                           | 13/7/2021  | 15/12/2020 | 4,950.10   | 4,949.10   | 1.00      |
| 7304 | 33014321150704 | COMPUTADORA MARCA DELL OPTIPLEX 504   | FORTALEZA OZAMA                               | 24/5/2021  | 24/3/2021  | 35,000.00  | 34,999.00  | 1.00      |
| 7305 | 33014321150705 | COMPUTADORA MARCA DELL OPTIPLEX 504   | FORTALEZA OZAMA                               | 24/5/2021  | 24/3/2021  | 35,000.00  | 34,999.00  | 1.00      |
| 7306 | 34014015151001 | BOMBA DE AGUA ELECTRICA               | CENTRO DE INVENTARIO DE BIENES CULTURALES     | 14/10/2021 | 19/8/2021  | 14,160.00  | 6,135.56   | 8,024.44  |
| 7307 | 35014321150702 | KIOSKO INFORMATIVO PARA AUTOSERVICIO  | MONUMENTO A LOS HEROES DE LA RESTAURACION     | 25/10/2022 | 21/6/2022  | 149,860.00 | 149,859.00 | 1.00      |
| 7308 | 37013912100401 | MANTENEDOR DE BATERIA                 | CENTRO CULTURAL NARCISO GONZALEZ              | 26/1/2022  | 7/12/2021  | 3,368.90   | 1,375.22   | 1,993.68  |
| 7309 | 37014319150108 | RADIO DE COMUNICACION MOD. XL-A2      | CENTRO CULTURAL NARCISO GONZALEZ              | 14/10/2021 | 28/7/2021  | 5,900.00   | 5,899.00   | 1.00      |
| 7310 | 37014319150109 | RADIO DE COMUNICACION MOD. XL-A2      | CENTRO CULTURAL NARCISO GONZALEZ              | 14/10/2021 | 28/7/2021  | 5,900.00   | 5,899.00   | 1.00      |
| 7311 | 37014319150110 | RADIO DE COMUNICACION RE. TEVIS H-777 | CENTRO CULTURAL NARCISO GONZALEZ              | 2/12/2021  | 28/9/2021  | 4,165.20   | 4,162.20   | 1.00      |
| 7312 | 37014319150111 | RADIO DE COMUNICACION RE. TEVIS H-777 | CENTRO CULTURAL NARCISO GONZALEZ              | 2/12/2021  | 28/9/2021  | 4,165.20   | 4,162.20   | 1.00      |
| 7313 | 37014319150112 | RADIO DE COMUNICACION RE. TEVIS H-777 | CENTRO CULTURAL NARCISO GONZALEZ              | 2/12/2021  | 28/9/2021  | 4,165.20   | 4,162.20   | 1.00      |

|      |                  |                                        |                                                     |            |            |               |              |              |
|------|------------------|----------------------------------------|-----------------------------------------------------|------------|------------|---------------|--------------|--------------|
| 7314 | 37014319151014   | RADIO DE COMUNICACION RE-TEVIS H-777   | CENTRO CULTURAL NARCISO GONZALEZ                    | 212/2021   | 28/9/2021  | 4,163.20      | 4,162.20     | 1.00         |
| 7315 | 37014319151015   | RADIO DE COMUNICACION RE-TEVIS H-777   | CENTRO CULTURAL NARCISO GONZALEZ                    | 212/2021   | 28/9/2021  | 4,163.21      | 4,162.21     | 1.00         |
| 7316 | 37014319151016   | RADIO DE COMUNICACION RE-TEVIS H-777   | CENTRO CULTURAL NARCISO GONZALEZ                    | 212/2021   | 28/9/2021  | 4,163.21      | 4,162.21     | 1.00         |
| 7317 | 37014319151017   | RADIO DE COMUNICACION RE-TEVIS H-777   | CENTRO CULTURAL NARCISO GONZALEZ                    | 212/2021   | 28/9/2021  | 4,163.21      | 4,162.21     | 1.00         |
| 7318 | 37014319151018   | RADIO DE COMUNICACION RE-TEVIS H-777   | CENTRO CULTURAL NARCISO GONZALEZ                    | 212/2021   | 28/9/2021  | 4,163.21      | 4,162.21     | 1.00         |
| 7319 | 37014319151019   | RADIO DE COMUNICACION TWO-WAY          | CENTRO CULTURAL NARCISO GONZALEZ                    | 212/2021   | 28/9/2021  | 84,408.50     | 84,407.50    | 1.00         |
| 7320 | 37014321150724   | COMPUTADORA MARCA DELL OPTIPLEX 504    | CENTRO CULTURAL NARCISO GONZALEZ                    | 24/5/2021  | 24/5/2021  | 33,000.00     | 34,999.00    | 1.00         |
| 7321 | 37014321150725   | COMPUTADORA MARCA DELL OPTIPLEX 504    | CENTRO CULTURAL NARCISO GONZALEZ                    | 24/5/2021  | 24/5/2021  | 33,000.00     | 34,999.00    | 1.00         |
| 7322 | 3745111501240    | ATRIUM MARCA ZURU                      | CENTRO CULTURAL NARCISO GONZALEZ                    | 9/5/2022   | 19/1/2022  | 1,309.80      | 743.70       | 1,156.10     |
| 7323 | 41015214150207   | MICROONDA MARCA FRIGIDAIRE             | MUSEO DE LA FAMILIA DOMINICANA                      | 28/5/2021  | 13/4/2021  | 7,580.00      | 3,585.77     | 3,964.23     |
| 7324 | 43014321150817   | LAPTOP MARCA NVIDIA 15.6               | CENTRO NACIONAL DE CONSERVACION DE DOCUMENTOS       | 30/11/2021 | 27/10/2021 | 110,330.00    | 110,329.00   | 1.00         |
| 7325 | 43014321150912   | IPAD 6TA GENERACION 32GB               | CENTRO NACIONAL DE CONSERVACION DE DOCUMENTOS       | 30/11/2021 | 27/10/2021 | 21,717.90     | 21,716.90    | 1.00         |
| 7326 | 43014321150913   | IPAD 6TA GENERACION 32GB               | CENTRO NACIONAL DE CONSERVACION DE DOCUMENTOS       | 30/11/2021 | 27/10/2021 | 21,717.90     | 21,716.90    | 1.00         |
| 7327 | 43014321150914   | IPAD 6TA GENERACION 32GB               | CENTRO NACIONAL DE CONSERVACION DE DOCUMENTOS       | 30/11/2021 | 27/10/2021 | 21,717.90     | 21,716.90    | 1.00         |
| 7328 | 43014510170401   | GULLITINA ELECTRICA HIDRAULICA         | CENTRO NACIONAL DE CONSERVACION DE DOCUMENTOS       | 19/11/2021 | 19/9/2021  | 330,400.00    | 143,172.90   | 187,227.10   |
| 7329 | 43014512150413   | CAMARA FOTOGRAFICA                     | CENTRO NACIONAL DE CONSERVACION DE DOCUMENTOS       | 29/5/2022  | 12/11/2021 | 38,080.02     | 31,732.52    | 6,347.51     |
| 7330 | 43014512150414   | OBJETIVO 18-55MM LENTE PARA CAMARA     | CENTRO NACIONAL DE CONSERVACION DE DOCUMENTOS       | 29/5/2022  | 12/11/2021 | 4,760.06      | 3,965.88     | 794.18       |
| 7331 | 43014321150716   | COMPUTADORA MARCA DELL OPTIPLEX 504    | DIRECCION DE CARNAVAL                               | 24/5/2021  | 24/5/2021  | 33,000.00     | 34,999.00    | 1.00         |
| 7332 | 72012713160101   | UNID ACONDICIONADOR DE AIRE DE 20      | CENTRO CULTURAL ERCILIA PEPIN                       | 11/2/2022  | 14/12/2021 | 3,586,972.18  | 1,464,679.96 | 2,122,292.28 |
| 7333 | 72012713160102   | UNID ACONDICIONADOR DE AIRE DE 20      | CENTRO CULTURAL ERCILIA PEPIN                       | 29/12/2021 | 14/12/2021 | 3,586,972.18  | 1,464,679.96 | 2,122,292.28 |
| 7334 | 72012713160103   | UNID ACONDICIONADOR DE AIRE DE 15T     | CENTRO CULTURAL ERCILIA PEPIN                       | 11/2/2022  | 14/12/2021 | 2,810,114.82  | 1,147,463.14 | 1,662,651.68 |
| 7335 | 72012713160104   | UNID ACONDICIONADOR DE AIRE DE 15      | CENTRO CULTURAL ERCILIA PEPIN                       | 11/2/2022  | 14/12/2021 | 2,810,114.82  | 1,147,463.14 | 1,662,651.68 |
| 7336 | 150143211507203  | COMPUTADORA DELL OPTIPLEX 7050         | DIRECCION DE PATRIMONIO SUB ACUATICO                | 20/8/2019  | 9/1/2019   | 47,850.00     | 47,849.00    | 1.00         |
| 7337 | 21600201210201   | PROYECTOR EPSON 841                    | TEATRO ORQUESTAL (BELLAS ARTES)                     | 7/8/2019   | 24/7/2019  | 63,720.00     | 63,719.00    | 1.00         |
| 7338 | 216002014422001  | LAVAJORA Y SECADORA DE 26 LIBRAS       | TEATRO ORQUESTAL (BELLAS ARTES)                     | 23/4/2014  | 10/3/2014  | 26,727.00     | 26,726.00    | 1.00         |
| 7339 | 216010127131601  | EQUIPOS DE CLIMATIZACION               | DIRECCION DE INFRAESTRUCTURA CULTURAL               | 2/6/2021   | 19/4/2021  | 15,153,811.38 | 7,071,778.17 | 8,082,033.21 |
| 7340 | 216010184420102  | ACONDICIONADOR DE AIRE                 | RECURSOS HUMANOS                                    | 27/7/2017  | 29/12/2016 | 38,940.00     | 35,045.09    | 3,894.91     |
| 7341 | 216010244507127  | ARCHIVO VERTICAL DE 5 GAVETAS          | ANTE-DESPACHO                                       | 11/2/2016  | 2/2/2015   | 8,732.00      | 8,731.00     | 1.00         |
| 7342 | 216010244507128  | ARCHIVO VERTICAL DE 5 GAVETAS          | ANTE-DESPACHO                                       | 11/2/2016  | 2/2/2015   | 8,732.00      | 8,731.00     | 1.00         |
| 7343 | 216010244507181  | ARCHIVO DE METAL DE 5 GAVETAS 8 X 12   | ARCHIVO CORRESPONDENCIA Y MENSAJERIA                | 23/2/2016  | 8/2/2016   | 22,397.28     | 22,209.64    | 187.64       |
| 7344 | 216010244507182  | ARCHIVO DE METAL DE 5 GAVETAS 8 X 12   | ARCHIVO CORRESPONDENCIA Y MENSAJERIA                | 23/2/2016  | 8/2/2016   | 22,397.28     | 22,209.64    | 187.64       |
| 7345 | 216010244507183  | ARCHIVO DE METAL DE 5 GAVETAS 8 X 12   | ARCHIVO CORRESPONDENCIA Y MENSAJERIA                | 23/2/2016  | 8/2/2016   | 22,397.28     | 22,209.64    | 187.64       |
| 7346 | 216010244507184  | ARCHIVO DE 5 GAVETAS                   | ARCHIVO CORRESPONDENCIA Y MENSAJERIA                | 9/3/2017   | 6/12/2016  | 11,859.00     | 10,771.01    | 1,087.99     |
| 7347 | 216010244507185  | ARCHIVO DE 5 GAVETAS                   | ARCHIVO CORRESPONDENCIA Y MENSAJERIA                | 9/3/2017   | 6/12/2016  | 11,859.00     | 10,771.01    | 1,087.99     |
| 7348 | 216010244507186  | ARCHIVO DE 5 GAVETAS                   | ARCHIVO CORRESPONDENCIA Y MENSAJERIA                | 9/3/2017   | 6/12/2016  | 11,859.00     | 10,525.76    | 1,063.24     |
| 7349 | 216010244509142  | MESA LATERAL TOPE DE CRISTAL ALAMED    | ANTE-DESPACHO                                       | 21/2/2011  | 13/4/2010  | 14,297.00     | 14,296.00    | 1.00         |
| 7350 | 21601024470226   | SCANNER MARCA EPSON DS-580 PORTATIL    | ANTE-DESPACHO                                       | 8/12/2020  | 08/11/2020 | 33,111.75     | 33,110.75    | 1.00         |
| 7351 | 216010541801157  | APARATO TELEFONICO                     | VICEMINISTERIO DE PATRIMONIO CULTURAL               | 13/1/2015  | 19/3/2014  | 9,881.97      | 9,880.97     | 1.00         |
| 7352 | 216010541801158  | APARATO TELEFONICO                     | VICEMINISTERIO DE PATRIMONIO CULTURAL               | 14/1/2015  | 20/2/2014  | 9,881.97      | 9,880.97     | 1.00         |
| 7353 | 216010541801168  | APARATO TELEFONICO                     | NO ASIGNADO                                         | 13/1/2015  | 20/2/2014  | 9,881.97      | 9,880.97     | 1.00         |
| 7354 | 216010544704202  | IMPRESORA HP LASSER COLOR              | VICEMINISTERIO DE PATRIMONIO CULTURAL               | 25/1/2018  | 21/11/2017 | 36,097.38     | 36,096.38    | 1.00         |
| 7355 | 216010544704203  | IMPRESORA HP LASSER COLOR              | VICEMINISTERIO DE PATRIMONIO CULTURAL               | 25/1/2018  | 21/11/2017 | 36,097.38     | 36,096.38    | 1.00         |
| 7356 | 216010726540101  | CONDENSADOR DE 5 TONELADAS R410        | VICEMINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 22/1/2019  | 25/11/2018 | 109,794.59    | 77,770.45    | 32,024.14    |
| 7357 | 2160107445020102 | SILLON EJECUTIVO EN PIEL               | VICEMINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 9/3/2017   | 6/12/2016  | 19,588.00     | 17,791.53    | 1,796.48     |
| 7358 | 216010744507103  | ARCHIVO DE 4 GAVETAS                   | VICEMINISTERIO DE CREATIVIDAD Y FORMACION ARTISTICA | 9/3/2017   | 6/12/2016  | 8,513.70      | 7,732.36     | 781.34       |
| 7359 | 216010944701121  | DOCK (2) CPU DELL OPTIPLEX 9020        | DIRECCION ADMINISTRATIVA                            | 17/12/2015 | 7/5/2015   | 64,803.68     | 64,802.68    | 1.00         |
| 7360 | 216010944701126  | CPU DELL OPTIPLEX 9020                 | DIRECCION ADMINISTRATIVA                            | 17/12/2015 | 7/5/2015   | 32,401.84     | 32,400.84    | 1.00         |
| 7361 | 216010944702131  | UPS AIC 550 WATTS                      | DIRECCION ADMINISTRATIVA                            | 10/2/2016  | 27/8/2015  | 4,575.50      | 4,574.50     | 1.00         |
| 7362 | 216010944704128  | IMPRESORA EPSON 1210                   | DIRECCION ADMINISTRATIVA                            | 11/2/2016  | 1/6/2015   | 10,030.00     | 10,029.00    | 1.00         |
| 7363 | 216011124420202  | NEVERA EJECUTIVA                       | DIRECCION DE CARNAVAL                               | 28/4/2014  | 17/2/2014  | 8,800.00      | 8,799.00     | 1.00         |
| 7364 | 21601152654010   | AIRE ACONDICIONADO 12 BTU              | DIRECCION DE PATRIMONIO SUB ACUATICO                | 23/1/2019  | 25/11/2018 | 27,012.71     | 19,133.29    | 7,879.42     |
| 7365 | 21601164420203   | REFRIGERADOR MARCA OSTER               | SISTEMA NACIONAL ESCUELAS LIBRES                    | 7/8/2019   | 19/7/2019  | 7,322.20      | 4,697.77     | 2,624.43     |
| 7366 | 21601164420204   | REFRIGERADOR MARCA OSTER               | SISTEMA NACIONAL ESCUELAS LIBRES                    | 7/8/2019   | 19/7/2019  | 7,322.20      | 4,697.77     | 2,624.43     |
| 7367 | 21601184140302   | TANQUE DE FUELO                        | RECURSOS HUMANOS                                    | 6/9/2019   | 9/8/2019   | 33,439.99     | 33,438.99    | 1.00         |
| 7368 | 216011226521001  | BOMBA DE AGUA DE 1 HP                  | DIRECCION DE CARNAVAL                               | 8/1/2021   | 14/12/2020 | 5,744.25      | 2,919.48     | 2,824.77     |
| 7369 | 2160112269090302 | TANQUE DE AGUA DE 40 GALONES           | DIRECCION DE CARNAVAL                               | 8/1/2021   | 14/12/2020 | 5,452.76      | 2,771.31     | 2,681.45     |
| 7370 | 216011526540101  | AIRE ACONDICIONADO DE 12,000 BTU       | DIRECCION DE PATRIMONIO SUB ACUATICO                | 22/1/2019  | 25/11/2018 | 27,012.71     | 19,133.29    | 7,879.42     |
| 7371 | 216011526540103  | AIRE ACONDICIONADO 12,000 BTU          | DIRECCION DE PATRIMONIO SUB ACUATICO                | 23/1/2019  | 25/11/2018 | 27,012.71     | 19,133.29    | 7,879.42     |
| 7372 | 216011641905135  | MAQUINATE COSER                        | SISTEMA NACIONAL ESCUELAS LIBRES                    | 5/6/2019   | 8/4/2019   | 11,210.00     | 7,866.07     | 3,343.93     |
| 7373 | 216011644202129  | REFRIGERADOR PARA AGUA FRIA Y CALIENTE | SISTEMA NACIONAL ESCUELAS LIBRES                    | 7/12/2015  | 26/11/2015 | 10,609.38     | 10,608.38    | 1.00         |
| 7374 | 216011644207130  | RADIO CD USB SONY                      | SISTEMA NACIONAL ESCUELAS LIBRES                    | 7/12/2015  | 26/11/2015 | 10,611.15     | 10,610.15    | 1.00         |
| 7375 | 216011826520101  | TRITURADORA                            | RECURSOS HUMANOS                                    | 16/1/2019  | 11/10/2018 | 11,534.80     | 8,362.01     | 3,172.80     |
| 7376 | 216011844701157  | MONITOR FLAT DELL 19                   | RECURSOS HUMANOS                                    | 17/12/2015 | 7/5/2015   | 5,196.52      | 5,195.52     | 1.00         |
| 7377 | 216011844704165  | IMPRESORA DE CARNET                    | RECURSOS HUMANOS                                    | 17/1/2018  | 19/6/2017  | 69,913.00     | 69,914.00    | 1.00         |
| 7378 | 216011942101100  | VIDEO CAMARA SONY                      | AUDIOVISUAL                                         | 18/1/2018  | 24/10/2017 | 141,305.00    | 141,304.00   | 1.00         |
| 7379 | 216011942119101  | GRAHADORA DE AUDIO PORTATIL            | AUDIOVISUAL                                         | 18/1/2018  | 24/10/2017 | 29,972.00     | 29,971.00    | 1.00         |
| 7380 | 216011944207102  | RADIO MARCA MIDLAND SET 2              | AUDIOVISUAL                                         | 18/1/2018  | 24/10/2017 | 6,018.00      | 6,017.00     | 1.00         |
| 7381 | 216011944701010  | CPU MARCA HP PRO DESK CORE             | AUDIOVISUAL                                         | 24/7/2017  | 10/2/2017  | 35,796.61     | 35,795.61    | 1.00         |
| 7382 | 216011944701094  | LAPTOP HP 15.6 PULGAS                  | AUDIOVISUAL                                         | 26/1/2018  | 10/1/2018  | 34,692.00     | 34,691.00    | 1.00         |
| 7383 | 216012226110101  | SILLON EJECUTIVO RAYMOND COLOR NEGRO   | DIRECCION DE REVISION Y FISCALIZACION               | 16/1/2019  | 11/1/2018  | 11,027.56     | 7,902.37     | 3,125.19     |
| 7384 | 216012226110102  | SILLON EJECUTIVO MARCA RAYMOND COLO    | DIRECCION DE REVISION Y FISCALIZACION               | 16/1/2019  | 11/1/2018  | 11,027.56     | 8,821.25     | 2,206.31     |
| 7385 | 216012226110103  | SILLON EJECUTIVO MARCA RAYMOND COLO    | DIRECCION DE REVISION Y FISCALIZACION               | 16/1/2019  | 11/1/2018  | 11,027.56     | 8,821.25     | 2,206.31     |



|      |                 |                                     |                                                     |            |            |            |           |           |
|------|-----------------|-------------------------------------|-----------------------------------------------------|------------|------------|------------|-----------|-----------|
| 7386 | 21601222610104  | SILLA PARA VISITA MARCA RAYMOND COL | DIRECCIÓN DE REVISIÓN Y FISCALIZACIÓN               | 16/1/2019  | 11/1/2018  | 6,820.47   | 5,455.57  | 1,364.90  |
| 7387 | 21601222610105  | SILLA PARA VISITA MARCA RAYMOND COL | DIRECCIÓN DE REVISIÓN Y FISCALIZACIÓN               | 16/1/2019  | 11/1/2018  | 6,820.47   | 5,455.57  | 1,364.90  |
| 7388 | 21601222610106  | SILLA PARA VISITA MARCA RAYMOND COL | DIRECCIÓN DE REVISIÓN Y FISCALIZACIÓN               | 16/1/2019  | 11/1/2018  | 6,820.47   | 5,455.57  | 1,364.90  |
| 7389 | 21601222610107  | SILLA PARA VISITA MARCA RAYMOND COL | DIRECCIÓN DE REVISIÓN Y FISCALIZACIÓN               | 16/1/2019  | 11/1/2018  | 6,820.47   | 5,455.57  | 1,364.90  |
| 7390 | 21601222610108  | ESCRITORIO PLATINUM BASE COLOR CAO  | DIRECCIÓN DE REVISIÓN Y FISCALIZACIÓN               | 16/1/2019  | 11/1/2018  | 7,708.35   | 6,165.88  | 1,542.47  |
| 7391 | 21601222610109  | ESCRITORIO PLATINUM COLOR CAOHA     | DIRECCIÓN DE REVISIÓN Y FISCALIZACIÓN               | 16/1/2019  | 11/1/2018  | 7,708.35   | 6,165.88  | 1,542.47  |
| 7392 | 21601222610110  | ESCRITORIO PLATINUM COLOR CAOHA     | DIRECCIÓN DE REVISIÓN Y FISCALIZACIÓN               | 16/1/2019  | 11/1/2018  | 7,708.35   | 6,165.88  | 1,542.47  |
| 7393 | 21601222610111  | MESA REDONDA PARA REUNION COLOR MAI | DIRECCIÓN DE REVISIÓN Y FISCALIZACIÓN               | 16/1/2019  | 11/1/2018  | 9,940.32   | 7,951.45  | 1,988.87  |
| 7394 | 216012226130101 | IMPRESORA HP LASE RJET M1227        | DIRECCIÓN DE REVISIÓN Y FISCALIZACIÓN               | 16/1/2019  | 28/8/2018  | 19,110.10  | 19,110.10 | 1.00      |
| 7395 | 216012226230101 | CAMARA DIGITAL MARCA PANASONIC      | AUDIOVISUAL                                         | 16/1/2019  | 28/11/2018 | 47,536.30  | 47,535.30 | 1.00      |
| 7396 | 216012244507129 | ARCHIVO VERTICAL DE 5 GAVETAS       | ANTE -DESPACHO                                      | 11/2/2016  | 2/2/2015   | 8,732.00   | 8,731.00  | 1.00      |
| 7397 | 216012326540101 | CONDENSADOR DE 5 TONELADAS          | CONSULTORIA JURIDICA                                | 18/1/2019  | 25/11/2018 | 109,794.59 | 77,770.45 | 32,024.14 |
| 7398 | 216012774691203 | POBUM EN PLASTICO AC RILICO TRANSPA | EVENTOS                                             | 8/5/2017   | 24/4/2017  | 50,740.00  | 43,973.80 | 6,766.20  |
| 7399 | 216013126540101 | AIRE ACONDICIONADO 18000 BTU        | MUSEO MAXIMO GOMEZ (DGM)                            | 23/1/2019  | 25/11/2018 | 37,605.94  | 26,636.83 | 10,969.11 |
| 7400 | 216013244801205 | Calculadora electronica de papel    | DIRECCION GENERAL DE COMUNICACIONES                 | 16/2/2015  | 14/1/2015  | 2,289.20   | 2,288.20  | 1.00      |
| 7401 | 216013244701153 | COMPUTADORA DELL VOSTRO 220 MINITOW | DIRECCION GENERAL DE COMUNICACIONES                 | 22/2/2011  | 8/2/2010   | 31,432.00  | 31,432.00 | 1.00      |
| 7402 | 216013244701211 | CPU DELL OPTIPLEX 3020              | DIRECCION GENERAL DE COMUNICACIONES                 | 21/12/2015 | 7/5/2015   | 32,401.84  | 32,400.84 | 1.00      |
| 7403 | 216013447010101 | MONITOR AOC 22                      | DEPTO. TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | 25/1/2018  | 7/12/2017  | 7,021.90   | 7,020.90  | 1.00      |
| 7404 | 216013644702103 | UPS APC 550 WATTS                   | SOPORTE TECNICO                                     | 10/2/2016  | 27/8/2015  | 4,575.50   | 4,574.50  | 1.00      |
| 7405 | 216013744703161 | SCANNER EPSON WORKFORCE             | UNIDAD DE AUDITORIA DE LA CONTRALORIA               | 13/10/2017 | 7/10/2017  | 55,200.00  | 55,199.00 | 1.00      |
| 7406 | 216013744703162 | SCANNER EPSON WORKFORCE             | UNIDAD DE AUDITORIA DE LA CONTRALORIA               | 13/10/2017 | 7/10/2017  | 55,200.00  | 55,199.00 | 1.00      |
| 7407 | 216013744703163 | SCANNER EPSON WORKFORCE             | UNIDAD DE AUDITORIA DE LA CONTRALORIA               | 13/10/2017 | 7/10/2017  | 55,200.00  | 55,199.00 | 1.00      |
| 7408 | 216013744703164 | MONITOR AOC 22                      | NO ASIGNADO                                         | 25/1/2018  | 7/12/2017  | 7,021.90   | 7,020.90  | 1.00      |
| 7409 | 216013744704156 | IMPRESORA HP LASERJET PRO M2520DW   | UNIDAD DE AUDITORIA DE LA CONTRALORIA               | 11/2/2016  | 1/6/2015   | 21,830.00  | 21,829.00 | 1.00      |
| 7410 | 216013826520101 | GATO HIDRAULICO TIPO RANA 3 TONI    | SERVICIOS GENERALES                                 | 17/1/2019  | 28/9/2018  | 5,782.00   | 4,191.23  | 1,590.78  |
| 7411 | 216013826520102 | GATO HIDRAULICO TIPO RANA DE 5 TONI | SERVICIOS GENERALES                                 | 17/1/2019  | 28/9/2018  | 5,782.00   | 4,191.23  | 1,590.78  |
| 7412 | 216013826520104 | GATO HIDRAULICO TIPO RANA 3 TONI    | SERVICIOS GENERALES                                 | 17/1/2019  | 28/9/2018  | 5,782.00   | 4,191.23  | 1,590.78  |
| 7413 | 216013826520105 | GATO HIDRAULICO TIPO RANA 3 TONI    | SERVICIOS GENERALES                                 | 17/1/2019  | 28/9/2018  | 5,782.00   | 4,191.23  | 1,590.78  |
| 7414 | 216013826520106 | GATO HIDRAULICO TIPO RANA 3 TONI    | SERVICIOS GENERALES                                 | 17/1/2019  | 28/9/2018  | 26,668.00  | 19,333.58 | 7,334.43  |
| 7415 | 216013826520107 | GATO HIDRAULICO TIPO RANA 3 TONI    | SERVICIOS GENERALES                                 | 17/1/2019  | 28/9/2018  | 26,668.00  | 19,333.58 | 7,334.43  |
| 7416 | 216013826520108 | GATO HIDRAULICO TIPO RANA DE 5 TONI | SERVICIOS GENERALES                                 | 17/1/2019  | 28/9/2018  | 26,668.00  | 19,333.58 | 7,334.43  |
| 7417 | 216013826520109 | GATO HIDRAULICO TIPO RANA 3 TONI    | SERVICIOS GENERALES                                 | 17/1/2019  | 28/9/2018  | 26,668.00  | 19,333.58 | 7,334.43  |
| 7418 | 216013826520110 | GATO HIDRAULICO TIPO RANA DE 5 TONI | SERVICIOS GENERALES                                 | 17/1/2019  | 28/9/2018  | 26,668.00  | 19,333.58 | 7,334.43  |
| 7419 | 216013826540101 | AIRE ACONDICIONADO 5 TON            | SERVICIOS GENERALES                                 | 23/1/2019  | 25/11/2018 | 102,794.59 | 72,812.12 | 29,982.47 |
| 7420 | 216013826540102 | AIRE ACONDICIONADO 12000 BTU        | SERVICIOS GENERALES                                 | 23/1/2019  | 25/11/2018 | 27,012.71  | 19,133.29 | 7,879.42  |
| 7421 | 216013826620101 | EXTINTORES TIPO CO2 DE 10 LBS       | SERVICIOS GENERALES                                 | 17/1/2019  | 16/11/2018 | 5,310.00   | 5,309.00  | 1.00      |
| 7422 | 216013826620102 | EXTINTOR TIPO CO2 DE 5 LBS          | SERVICIOS GENERALES                                 | 17/1/2019  | 16/11/2018 | 4,130.00   | 4,129.00  | 1.00      |
| 7423 | 216013826620103 | EXTINTOR ABC DE 5 LBS               | SERVICIOS GENERALES                                 | 17/1/2019  | 16/11/2018 | 6,490.00   | 6,489.00  | 1.00      |
| 7424 | 216013826620104 | EXTINTOR TIPO HALOTRON 10 LBS       | SERVICIOS GENERALES                                 | 17/1/2019  | 16/11/2018 | 12,390.00  | 12,389.00 | 1.00      |
| 7425 | 216013826620105 | EXTINTOR TIPO HALOTRON 5 LBS        | SERVICIOS GENERALES                                 | 17/1/2019  | 16/11/2018 | 6,372.00   | 6,371.00  | 1.00      |
| 7426 | 216013826620106 | EXTINTOR TIPO HALOTRON DE 5 LBS     | SERVICIOS GENERALES                                 | 17/1/2019  | 16/11/2018 | 6,372.00   | 6,371.00  | 1.00      |
| 7427 | 216013826620107 | EXTINTOR TIPO HALOTRON DE 5 LBS     | SERVICIOS GENERALES                                 | 17/1/2019  | 16/11/2018 | 6,372.00   | 6,371.00  | 1.00      |
| 7428 | 216013826620108 | EXTINTOR TIPO HALOTRON DE 5 LBS     | SERVICIOS GENERALES                                 | 17/1/2019  | 16/11/2018 | 6,372.00   | 6,371.00  | 1.00      |
| 7429 | 216013826620109 | EXTINTOR TIPO HALOTRON DE 5 LBS     | SERVICIOS GENERALES                                 | 17/1/2019  | 16/11/2018 | 6,372.00   | 6,371.00  | 1.00      |
| 7430 | 216013852260103 | GATO HIDRAULICO TIPO RANA 3 TONI    | SERVICIOS GENERALES                                 | 17/1/2019  | 28/9/2018  | 5,782.00   | 4,191.23  | 1,590.78  |
| 7431 | 216013944704010 | IMPRESORA MULT. DESKJET HP 4900     | ALMACEN Y SUMINISTRO                                | 12/11/2012 | 13/8/2012  | 3,700.01   | 3,699.01  | 1.00      |
| 7432 | 216014226130101 | PROCESADOR G5                       | COMPRAS                                             | 16/1/2019  | 5/12/2017  | 38,400.00  | 38,399.00 | 1.00      |
| 7433 | 216014226130102 | MONITOR DE 19 PULGAS                | COMPRAS                                             | 16/1/2019  | 5/12/2017  | 5,000.00   | 4,999.00  | 1.00      |
| 7434 | 216014244503116 | SILLON GERENCIAL CON BRAZOS COLOR N | COMPRAS                                             | 3/10/2019  | 9/8/2019   | 12,390.00  | 7,949.60  | 4,440.40  |
| 7435 | 216014244503117 | SILLON GERENCIAL CON BRAZOS COLOR N | COMPRAS                                             | 3/10/2019  | 9/8/2019   | 12,390.00  | 7,949.60  | 4,440.40  |
| 7436 | 216014244503118 | SILLON GERENCIAL CON BRAZOS COLOR N | COMPRAS                                             | 3/10/2019  | 9/8/2019   | 12,390.00  | 7,949.60  | 4,440.40  |
| 7437 | 216015010150401 | SILLON EJECUTIVO                    | MUSEO DE HISTORIA Y GEOGRAFIA                       | 24/8/2022  | 4/4/2022   | 13,098.00  | 4,911.37  | 8,186.63  |
| 7438 | 216020126230101 | CAMARA FOTOGRAFICA DIGITAL Y MOCCHI | ESCUELA NACIONAL DE ARTE DRAMATICO                  | 16/1/2019  | 28/11/2018 | 60,025.42  | 60,024.42 | 1.00      |
| 7439 | 216020142211905 | GUIARRA ELECTRICA                   | TEATRO ORQUESTAL (BELLAS ARTES)                     | 5/9/2019   | 24/7/2019  | 76,700.00  | 49,215.10 | 27,484.81 |
| 7440 | 216030126540101 | AIRE ACONDICIONADO 36000 BTU        | MUSEO FARO A COLON                                  | 23/1/2019  | 25/11/2018 | 102,754.23 | 72,783.54 | 29,970.69 |
| 7441 | 216030126540102 | AIRE ACONDICIONADO 18000 BTU        | MUSEO FARO A COLON                                  | 23/1/2019  | 25/11/2018 | 37,605.94  | 26,636.83 | 10,969.11 |
| 7442 | 216050126140101 | ABANICO MARCA DAIWA 29              | DIRECCION GENERAL FERIA DEL LIBRO                   | 17/1/2019  | 15/10/2018 | 4,248.00   | 3,079.07  | 1,168.93  |
| 7443 | 216050126140102 | ABANICO MARCA DAIWA 29              | DIRECCION GENERAL FERIA DEL LIBRO                   | 17/1/2019  | 15/10/2018 | 4,248.00   | 3,079.07  | 1,168.93  |
| 7444 | 216050126140103 | ABANICO MARCA DAIWA 29              | DIRECCION GENERAL FERIA DEL LIBRO                   | 17/1/2019  | 15/10/2018 | 4,248.00   | 3,079.07  | 1,168.93  |
| 7445 | 216050126140104 | ABANICO MARCA DAIWA 29              | DIRECCION GENERAL FERIA DEL LIBRO                   | 17/1/2019  | 15/10/2018 | 4,248.00   | 3,079.07  | 1,168.93  |
| 7446 | 216050126140105 | ABANICO MARCA DAIWA 29              | DIRECCION GENERAL FERIA DEL LIBRO                   | 17/1/2019  | 15/10/2018 | 4,248.00   | 3,079.07  | 1,168.93  |
| 7447 | 216050126140106 | ABANICO MARCA DAIWA 29              | DIRECCION GENERAL FERIA DEL LIBRO                   | 17/1/2019  | 15/10/2018 | 4,248.00   | 3,079.07  | 1,168.93  |
| 7448 | 216050174420123 | AIRE ACONDICIONADO DE 36000 BTU     | DIRECCION GENERAL FERIA DEL LIBRO                   | 26/1/2018  | 11/9/2017  | 90,004.30  | 75,002.75 | 15,001.55 |
| 7449 | 216070104430101 | ESCRITORIO BASE DE METAL COLOR GRIS | COMISION NACIONAL DE ESPECTACULO PUBLICO            | 3/10/2019  | 9/8/2019   | 8,742.40   | 5,609.07  | 3,133.34  |
| 7450 | 216070544500405 | SILLA PARA VISITA COLOR NEGRO       | COMISION NACIONAL DE ESPECTACULO PUBLICO            | 2/10/2019  | 9/8/2019   | 5,664.00   | 3,633.75  | 2,030.25  |
| 7451 | 216070854450703 | ARCHIVO LATERAL 4 GAV. COLOR GRIS   | COMISION NACIONAL DE ESPECTACULO PUBLICO            | 3/10/2019  | 9/8/2019   | 10,738.00  | 6,889.58  | 3,848.43  |
| 7452 | 216101442120101 | BORNO MICROONDAS SAMSUNG            | COMISION NACIONAL DOMINICANA PARA LA UNESCO         | 2/8/2016   | 8/6/2016   | 9,372.15   | 8,980.68  | 391.47    |
| 7453 | 216140126540101 | AIRE ACONDICIONADO 24000 BTU        | ESCUELA NACIONAL DE ARTE DRAMATICO                  | 23/1/2019  | 25/11/2018 | 49,258.48  | 34,890.72 | 14,367.77 |
| 7454 | 216140126540102 | AIRE ACONDICIONADO 24000 BTU        | ESCUELA NACIONAL DE ARTE DRAMATICO                  | 23/1/2019  | 25/11/2018 | 49,258.48  | 34,890.72 | 14,367.77 |
| 7455 | 216140126540103 | AIRE ACONDICIONADO 36000 BTU        | ESCUELA NACIONAL DE ARTE DRAMATICO                  | 23/1/2019  | 25/11/2018 | 102,754.23 | 72,783.54 | 29,970.69 |
| 7456 | 216140126540104 | AIRE ACONDICIONADO 36000 BTU        | ESCUELA NACIONAL DE ARTE DRAMATICO                  | 23/1/2019  | 25/11/2018 | 102,754.23 | 72,783.54 | 29,970.69 |
| 7457 | 216180126140101 | DESHUMIDIFICADORA                   | MUSEO DE LA FAMILIA DOMINICANA                      | 16/1/2019  | 13/11/2018 | 50,817.72  | 36,418.66 | 14,399.08 |



|      |                 |     |                                         |                                                     |            |            |            |           |           |
|------|-----------------|-----|-----------------------------------------|-----------------------------------------------------|------------|------------|------------|-----------|-----------|
| 7458 | 216180126540101 |     | AIRE ACONDICIONADO 18.000 BTU           | MUSEO DE LA FAMILIA DOMINICANA                      | 23/1/2019  | 25/11/2018 | 37.605.94  | 26.636.83 | 10.969.11 |
| 7459 | 216180202442110 |     | AHANICO TIPO TORRE MARCA LASKO          | MUSEO ALCAZAR DE COLON                              | 6/3/2021   | 3/2/2021   | 7.670.00   | 3.770.59  | 3.899.41  |
| 7460 | 216201142690117 |     | GAHINETE SUPERIOR 134X24X24             | CENTRO NACIONAL DE CONSERVACION DE DOCUMENTOS       | 1/11/2012  | 7/3/2012   | 33.954.80  | 33.955.80 | 1.00      |
| 7461 | 216250126130101 |     | PROYECTOR MARCA EPSON                   | MUSEO DE ARTE MODERNO                               | 16/1/2019  | 9/10/2018  | 38.114.00  | 38.113.00 | 1.00      |
| 7462 | 216270126140502 |     | IMPRESORA IMPRESORA DE ALTA PRESION PAR | PLAZA DE LA CULTURA                                 | 8/1/2021   | 14/12/2020 | 19.150.00  | 19.149.00 | 1.00      |
| 7463 | 216270126521001 |     | BOMBA DE AGUA LADRONA DE 1.5 HP         | PLAZA DE LA CULTURA                                 | 8/1/2021   | 14/12/2020 | 4.700.00   | 2.388.66  | 2.311.34  |
| 7464 | 216270126540101 |     | AIRE ACONDICIONADO 24.000 BTU           | ESCUELA ELEMENTAL ELILA MENA                        | 23/1/2019  | 25/11/2018 | 49.258.48  | 34.890.72 | 14.367.77 |
| 7465 | 216330141102118 |     | TRIMMER TOOLCRAFT                       | FORTALEZA OZAMA                                     | 19/1/2018  | 20/9/2017  | 25.340.00  | 21.069.68 | 4.270.33  |
| 7466 | 216340126540101 |     | AIRE ACONDICIONADO 24.000 BTU           | CENTRO DE INVENTARIO DE BIENES CULTURALES           | 23/1/2019  | 25/11/2018 | 49.258.48  | 34.890.72 | 14.367.77 |
| 7467 | 216340126540102 |     | AIRE ACONDICIONADO 24.000 BTU           | CENTRO DE INVENTARIO DE BIENES CULTURALES           | 23/1/2019  | 25/11/2018 | 49.258.48  | 34.890.72 | 14.367.77 |
| 7468 | 216340126540103 |     | AIRE ACONDICIONADO 36.000 BTU           | CENTRO DE INVENTARIO DE BIENES CULTURALES           | 23/1/2019  | 25/11/2018 | 102.754.23 | 72.783.54 | 29.970.69 |
| 7469 | 216340126540104 |     | AIRE ACONDICIONADO 36.000 BTU           | CENTRO DE INVENTARIO DE BIENES CULTURALES           | 23/1/2019  | 25/11/2018 | 102.754.23 | 72.783.54 | 29.970.69 |
| 7470 | 220143211507217 |     | COMPUTADORA DELL OPTIPLEX 7050          | DIRECCION NACIONAL DE FOLKLORE                      | 23/8/2021  | 9/1/2019   | 47.850.00  | 47.849.00 | 1.00      |
| 7471 | 221623024470152 |     | CARGADOR DE BATERIAS SE-70MA AUT        | ESCUELA ELEMENTAL ELILA MENA                        | 21/12/2015 | 6/7/2015   | 25.747.01  | 25.746.01 | 1.00      |
| 7472 | 370143211507196 |     | COMPUTADORA DELL OPTIPLEX 7050          | CENTRO CULTURAL NARCISO GONZALEZ                    | 20/8/2021  | 9/1/2019   | 47.850.00  | 47.849.00 | 1.00      |
| 7473 | 430143211903142 |     | MONITOR 24" C/S HDMI                    | CENTRO NACIONAL DE CONSERVACION DE DOCUMENTOS       | 30/11/2021 | 27/10/2021 | 14.750.00  | 14.749.00 | 1.00      |
| 7474 | 015610150413    |     | COMPUTADORA DELL OPTIPLEX 3060          | DEPTO. TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | 19/8/2021  | 16/12/2019 | 57.205.22  | 57.204.22 | 1.00      |
| 7475 | 015610150413    |     | SILLA PARA VISITA SIN BRAZOS COLOR      | SERVICIOS GENERALES                                 | 20/12/2022 | 3/8/2022   | 3.119.99   | 1.065.65  | 2.054.34  |
| 7476 | 100A            | 100 | MAQUINA CALCULADORA                     | ANTE-DESPACHO                                       | 15/6/2010  | 6/3/2007   | 2.000.00   | 1.999.00  | 1.00      |
| 7477 | 105             | 105 | ARCHIVO MODULAR                         | SEGURIDAD MILITAR                                   | 15/6/2010  | 5/4/2008   | 4.300.00   | 4.299.00  | 1.00      |
| 7478 | 109A            | 109 | TELEFONO TECNOMASTER                    | ANTE-DESPACHO                                       | 15/6/2010  | 3/2/2007   | 2.200.00   | 2.199.00  | 1.00      |
| 7479 | 10A             | 10  | MONITOR PLASMA                          | DESPACHO MINISTERIAL                                | 11/6/2010  | 8/6/2007   | 75.000.00  | 74.999.00 | 1.00      |
| 7480 | 110A            | 110 | TELEFONO TECNOMASTER                    | ANTE-DESPACHO                                       | 15/6/2010  | 2/3/2007   | 2.200.00   | 2.199.00  | 1.00      |
| 7481 | 111A            | 111 | TELEFONO TECNOMASTER                    | ANTE-DESPACHO                                       | 15/6/2010  | 2/3/2007   | 2.200.00   | 2.199.00  | 1.00      |
| 7482 | 112A            | 112 | ARCHIVO MODULAR                         | ANTE-DESPACHO                                       | 15/6/2010  | 3/2/2007   | 4.800.00   | 4.799.00  | 1.00      |
| 7483 | 120A            | 120 | TELEFONO CONVENCIONAL                   | ADMINISTRATIVO                                      | 15/6/2010  | 6/2/2007   | 2.200.00   | 2.199.00  | 1.00      |
| 7484 | 121A            | 121 | APARATO TELEFONICO                      | ADMINISTRATIVO                                      | 15/6/2010  | 6/2/2007   | 2.200.00   | 2.199.00  | 1.00      |
| 7485 | 122A            | 122 | COMPUTADORA COMPLETA DELL DE PANTA      | ADMINISTRATIVO                                      | 16/6/2010  | 8/6/2007   | 32.000.00  | 31.999.00 | 1.00      |
| 7486 | 123A            | 123 | IMPRESORA CANON                         | ADMINISTRATIVO                                      | 16/6/2010  | 8/6/2007   | 2.800.00   | 2.499.00  | 1.00      |
| 7487 | 128A            | 128 | BUTACA PARA VISITA                      | ADMINISTRATIVO                                      | 17/6/2010  | 14/3/2007  | 2.200.00   | 2.199.00  | 1.00      |
| 7488 | 129A            | 129 | BUTACA PARA VISITA                      | ADMINISTRATIVO                                      | 17/6/2010  | 14/3/2007  | 2.200.00   | 2.199.00  | 1.00      |
| 7489 | 130A            | 130 | BUTACA PARA VISITA                      | ADMINISTRATIVO                                      | 17/6/2010  | 14/3/2007  | 2.200.00   | 2.199.00  | 1.00      |
| 7490 | 131A            |     | UPS CENTRALION                          | ADMINISTRATIVO                                      | 17/6/2010  | 14/3/2007  | 1.600.00   | 1.599.00  | 1.00      |
| 7491 | 132A            | 132 | CRUDENZA LAMINADA                       | ADMINISTRATIVO                                      | 17/6/2010  | 14/3/2007  | 8.000.00   | 7.999.00  | 1.00      |
| 7492 | 134A            | 134 | ESCRITORIO TIPO L LAMINADO              | ADMINISTRATIVO                                      | 17/6/2010  | 7/2/2007   | 9.000.00   | 8.999.00  | 1.00      |
| 7493 | 138A            | 138 | TELEFONO CONVENCIONAL                   | ADMINISTRATIVO                                      | 17/6/2010  | 7/2/2007   | 2.200.00   | 2.199.00  | 1.00      |
| 7494 | 139A            | 139 | ESCRITORIO TIPO L LAMINADO              | ADMINISTRATIVO                                      | 17/6/2010  | 8/4/2007   | 9.000.00   | 8.999.00  | 1.00      |
| 7495 | 142A            | 142 | SILLON EJECUTIVO                        | ADMINISTRATIVO                                      | 17/6/2010  | 9/4/2008   | 4.200.00   | 4.199.00  | 1.00      |
| 7496 | 144A            | 144 | SILLA PARA VISITA                       | ADMINISTRATIVO                                      | 17/6/2010  | 14/6/2008  | 2.200.00   | 2.199.00  | 1.00      |
| 7497 | 147A            | 147 | SILLA DE OFICINA NIQUELADA              | ADMINISTRATIVO                                      | 17/6/2010  | 11/6/2008  | 2.200.00   | 2.199.00  | 1.00      |
| 7498 | 148A            | 148 | SILLA DE OFICINA NIQUELADA              | ADMINISTRATIVO                                      | 17/6/2010  | 11/6/2008  | 2.200.00   | 2.199.00  | 1.00      |
| 7499 | 149A            | 149 | AMARIO TIPO VTRINA                      | ADMINISTRATIVO                                      | 17/6/2010  | 11/6/2008  | 8.000.00   | 7.999.00  | 1.00      |
| 7500 | 150A            | 150 | COMPUTADORA COMPLETA DELL               | ADMINISTRATIVO                                      | 17/6/2010  | 6/2/2008   | 32.000.00  | 31.999.00 | 1.00      |
| 7501 | 153A            | 153 | ESCRITORIO EJECUTIVO EN METAL           | OFICINA DE LA DIRECTORA                             | 17/6/2010  | 3/3/2008   | 12.000.00  | 11.999.00 | 1.00      |
| 7502 | 155A            | 155 | SILLON EJECUTIVO                        | OFICINA DE LA DIRECTORA                             | 17/6/2010  | 3/3/2008   | 6.000.00   | 5.999.00  | 1.00      |
| 7503 | 158A            | 158 | SOFAS PARA VISITA                       | OFICINA DE LA DIRECTORA                             | 17/6/2010  | 3/3/2008   | 15.000.00  | 14.999.00 | 1.00      |
| 7504 | 159A            | 159 | SILLON PARA VISITA                      | OFICINA DE LA DIRECTORA                             | 17/6/2010  | 3/3/2008   | 6.000.00   | 5.999.00  | 1.00      |
| 7505 | 16167A          |     | LATERAL Y O RE TORNIO PARA ESCRITORIO   | AUDITORIO ENRIQUILLO SANCHEZ MULLET                 | 24/11/2023 | 31/8/2023  | 2.789.52   | 650.65    | 2.138.87  |
| 7506 | 161A            | 161 | APARATO TELEFONICO                      | OFICINA DE LA DIRECTORA                             | 17/6/2010  | 3/3/2008   | 2.200.00   | 2.199.00  | 1.00      |
| 7507 | 163A            | 163 | CRUDENZA EN CHIVOL LAMINADA             | OFICINA DE LA DIRECTORA                             | 17/6/2010  | 3/3/2008   | 9.000.00   | 8.999.00  | 1.00      |
| 7508 | 165A            | 165 | SILLON PARA VISITA                      | OFICINA DE LA DIRECTORA                             | 17/6/2010  | 3/3/2008   | 6.000.00   | 5.999.00  | 1.00      |
| 7509 | 167A            | 167 | SILLON PARA VISITA                      | NO ASIGNADO                                         | 17/6/2010  | 3/3/2008   | 6.000.00   | 5.999.00  | 1.00      |
| 7510 | 168A            | 168 | SILLON PARA VISITA                      | OFICINA DE LA DIRECTORA                             | 17/6/2010  | 3/3/2008   | 6.000.00   | 5.999.00  | 1.00      |
| 7511 | 174A            | 174 | SILLON PARA VISITA                      | SECRETARIA DIRECTORA                                | 18/6/2010  | 3/3/2008   | 6.000.00   | 5.999.00  | 1.00      |
| 7512 | 178A            | 178 | ARCHIVO VERTICAL                        | SECRETARIA DIRECTORA                                | 18/6/2010  | 3/3/2008   | 4.300.00   | 4.299.00  | 1.00      |
| 7513 | 180A            | 180 | IMPRESORA HP DESKJET                    | SECRETARIA DIRECTORA                                | 18/6/2010  | 3/3/2008   | 2.000.00   | 1.999.00  | 1.00      |
| 7514 | 181A            | 181 | UPS APC BACK                            | SECRETARIA DIRECTORA                                | 18/6/2010  | 3/3/2008   | 1.600.00   | 1.599.00  | 1.00      |
| 7515 | 182A            | 182 | COMPUTADORA COMPLETA DELL PANTALLA      | SECRETARIA DIRECTORA                                | 18/6/2010  | 3/3/2008   | 32.000.00  | 31.999.00 | 1.00      |
| 7516 | 184A            | 184 | SILLON SEMI EJECUTIVO                   | PROYECTOS CULTURALES                                | 18/6/2010  | 3/3/2008   | 6.000.00   | 5.999.00  | 1.00      |
| 7517 | 186A            | 186 | SILLON SEMI EJECUTIVO                   | PROYECTOS CULTURALES                                | 18/6/2010  | 3/3/2008   | 6.000.00   | 5.999.00  | 1.00      |
| 7518 | 187A            | 187 | ARCHIVO MODULAR                         | PROYECTOS CULTURALES                                | 18/6/2010  | 3/3/2008   | 4.300.00   | 4.299.00  | 1.00      |
| 7519 | 189A            | 189 | ARCHIVO MODULAR                         | PROYECTOS CULTURALES                                | 18/6/2010  | 3/3/2008   | 4.300.00   | 4.299.00  | 1.00      |
| 7520 | 190A            | 190 | IMPRESORA HP DESKJET                    | PROYECTOS CULTURALES                                | 18/6/2010  | 3/3/2008   | 2.000.00   | 1.999.00  | 1.00      |
| 7521 | 192A            | 192 | FAX SHARP DUX EL 2630 G11               | ANTE-DESPACHO                                       | 18/6/2010  | 3/3/2008   | 5.000.00   | 4.999.00  | 1.00      |
| 7522 | 19A             | 19  | LAMPARA PRECIOSA                        | DESPACHO MINISTERIAL                                | 11/6/2010  | 19/2/2007  | 1.200.00   | 1.199.00  | 1.00      |
| 7523 | 200A            | 200 | ARCHIVO MODULAR                         | PROYECTOS CULTURALES                                | 21/6/2010  | 3/3/2008   | 4.000.00   | 3.999.00  | 1.00      |
| 7524 | 201A            | 201 | APARATO TELEFONICO                      | PROYECTOS CULTURALES                                | 21/6/2010  | 3/3/2008   | 3.000.00   | 2.999.00  | 1.00      |
| 7525 | 202A            | 202 | CRUDENZA EN CHIVOL                      | PROYECTOS CULTURALES                                | 21/6/2010  | 3/3/2008   | 9.000.00   | 8.999.00  | 1.00      |
| 7526 | 209A            | 209 | SILLON SEMI EJECUTIVO                   | DIRECCION DE TURISMO CULTURAL                       | 21/6/2010  | 3/3/2008   | 6.000.00   | 5.999.00  | 1.00      |
| 7527 | 20A             | 20  | SILLON PARA VISITA                      | DESPACHO MINISTERIAL                                | 11/6/2010  | 19/2/2007  | 4.200.00   | 4.199.00  | 1.00      |
| 7528 | 210A            | 210 | ARCHIVO MODULAR VERTICAL                | DIRECCION DE TURISMO CULTURAL                       | 21/6/2010  | 3/3/2008   | 4.300.00   | 4.299.00  | 1.00      |