

**DEFENSA CIVIL****Reporte General de Activos**

Fecha Generado: 15/1/2024

| Código  | Descripción del Bien                       | Marca            | Modelo       | Serie                   | Fecha Adq. | Valor Bien.<br>RD\$.  | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|--|------------------|--------------|-------------------------|------------|-----------------------|------------------------|-----------------------|
| <b>Total General</b>  |  |                  |              |                         |            | <b>222,704,731.18</b> | <b>159,081,495.46</b>  | <b>63,576,132.80</b>  |
| <b>SubTotal: Accesorios de escúteres o carritos de paciente</b> |  |                  |              |                         |            | <b>2,170.00</b>       | <b>144.60</b>          | <b>2,025.40</b>       |
| DC4493  | Glocometro Premier                         |                  |              |                         | 12/9/2023  | 2,170.00              | 144.60                 | 2,025.40              |
| <b>SubTotal: Agarres del cable de recuperación</b>              |  |                  |              |                         |            | <b>48,568.56</b>      | <b>19,426.62</b>       | <b>29,141.94</b>      |
| DC3220  | Arnes tipo mochila                         |                  |              |                         | 23/12/2019 | 24,284.28             | 9,713.31               | 14,570.97             |
| DC3221  | Arnes tipo mochila                         |                  |              |                         | 23/12/2019 | 24,284.28             | 9,713.31               | 14,570.97             |
| <b>SubTotal: Aire acondicionado portátil para uso doméstico</b> |  |                  |              |                         |            | <b>175,810.00</b>     | <b>108,414.31</b>      | <b>67,395.69</b>      |
| DC2118  | Equipo Acondicionado de Aire 12,000        |                  |              |                         | 31/10/2017 | 45,600.00             | 28,119.38              | 17,480.62             |
| DC2119  | Equipo Acondicionado de Aire 18,000        |                  |              |                         | 31/10/2017 | 68,110.00             | 42,000.55              | 26,109.45             |
| DC2120  | Equipo Acondicionado de Aire 12,000        |                  |              |                         | 31/10/2017 | 62,100.00             | 38,294.38              | 23,805.62             |
| <b>SubTotal: Aires acondicionados</b>                           |  |                  |              |                         |            | <b>3,718,210.30</b>   | <b>2,579,481.59</b>    | <b>1,138,728.71</b>   |
| DC785   | COMPRESOL DE AIRE 115psi                   |                  |              |                         | 7/4/2004   | 19,000.00             | 18,999.00              | 1.00                  |
| DC3524  | Aire acondicionado de 36,000 BTU           | INVERTER         | 12,000 BTU   |                         | 19/2/2021  | 141,771.96            | 40,168.44              | 101,603.52            |
| DC875   | AIRE ACONDICIONADO                         | CONFORSTAR       | AC5018A2C1   |                         | 29/5/2001  | 25,000.00             | 24,999.00              | 1.00                  |
| DC876   | AIRE ACONDICIONADO                         | GOLDSTAR         | 5011W        |                         | 29/5/2001  | 23,500.00             | 23,499.00              | 1.00                  |
| DC537   | AIRE ACONDICIONADO                         | YORK             | H1RP036506A  |                         | 16/7/2008  | 25,000.00             | 24,999.00              | 1.00                  |
| DC457   | AIRE ACONDICIONADO                         | CLASSIC          | NBAR12CHA    |                         | 2/3/2009   | 25,000.00             | 24,999.00              | 1.00                  |
| DC516   | AIRE ACONDICIONADO                         |                  |              |                         | 29/5/2001  | 23,000.00             | 22,999.00              | 1.00                  |
| DC517   | AIRE ACONDICIONADO                         |                  |              |                         | 29/5/2001  | 23,000.00             | 22,999.00              | 1.00                  |
| DC475   | AIRE ACONDICIONADO                         | CLASSIC          | NBAR12CHA    |                         | 3/4/2007   | 23,500.00             | 23,499.00              | 1.00                  |
| DC1940  | EQUIPO DE AIRE ACONDICIONADO DE 18,000 BTU | LENNOX           | 18000BTU     |                         | 19/5/2017  | 56,400.00             | 37,129.34              | 19,270.66             |
| DC2807  | AIRE ACONDICIONADO                         | INVERTER         | 18000BTU     | 2414516180A290120117    | 28/6/2019  | 37,583.00             | 16,911.90              | 20,671.10             |
| DC2808  | AIRE ACONDICIONADO                         | INVERTER         | 18000BTU     | 241451618027A2901200888 | 28/6/2019  | 37,583.00             | 16,911.90              | 20,671.10             |
| DC1169  | aire acondicionado 18,000 btu TGM          | TGM              | 48,000 BTU   | D2022689301149251200228 | 28/11/2014 | 94,400.00             | 85,745.75              | 8,654.25              |
| DC001   | Aire Acondicionado                         | GENERAL ELECTRIC | 7938GE-6     | GV180480                | 1/8/2007   | 25,000.00             | 24,999.00              | 1.00                  |
| DC002   | Aire Acondicionado                         | CLASSIC          | NBAR12CHA    |                         | 1/8/2007   | 23,500.00             | 23,499.00              | 1.00                  |
| DC2470  | Equipo Acondicionador de Aire de 12        | INVERTER         | 18000BTU     |                         | 29/5/2018  | 41,772.00             | 23,322.14              | 18,449.86             |
| DC2471  | Equipo Acondicionador de Aire de 18        | INVERTER         | 18000BTU     |                         | 29/5/2018  | 52,274.00             | 29,185.76              | 23,088.24             |
| DC2494  | Acondicionador de Aire de 12,000BTU        | INVERTER         | CONFORT TIME |                         | 13/7/2018  | 43,750.00             | 24,061.95              | 19,688.05             |
| DC2495  | Acondicionador de Aire de 18,000BTU        | INVERTER         | CONFORT TIME |                         | 13/7/2018  | 67,000.00             | 36,849.45              | 30,150.55             |
| DC2147  | Aire Acondicionado de 12 mil BTU In        | INVERTER         | A/A 12000BTU |                         | 15/12/2017 | 38,350.00             | 23,328.98              | 15,021.03             |
| DC1063  | AIRE ACONDICIONADO                         | TGM              | B5BM-X36X-B  |                         | 26/6/2012  | 75,800.00             | 75,799.00              | 1.00                  |
| DC1064  | AIRE ACONDICIONADO                         | TGM              | B5BM-X36X-B  |                         | 26/6/2012  | 23,500.00             | 23,499.00              | 1.00                  |
| DC1067  | AIRE ACONDICIONADO                         | TGM              | B5BM-X36X-B  |                         | 15/3/2012  | 23,500.00             | 23,499.00              | 1.00                  |
| DC1070  | AIRE ACONDICIONADO                         | TGM              | B5BM-X36X-B  |                         | 18/7/2012  | 58,075.00             | 58,074.00              | 1.00                  |
| DC1132  | AIRE ACONDICIONADO CONSOLA 24K BTU         | SWING            |              |                         | 5/9/2014   | 55,200.00             | 51,519.06              | 3,680.94              |

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|--------|-------------------------------------|---------|-------------|-------------------------|------------|----------------------|------------------------|-----------------------|
| DC1133 | AIRE ACONDICIONADO CONSOLA 24K BT   | SWING   |             |                         | 5/9/2014   | 55,200.00            | 51,519.06              | 3,680.94              |
| DC1164 | AIRE ACONDICIONADO 24000 BTU        | TGM     | 12000BTU    |                         | 18/11/2014 | 128,620.00           | 116,828.93             | 11,791.08             |
| DC1165 | AIRE ACONDICIONADO 24000 BTU        | TGM     | 12000BTU    |                         | 18/11/2014 | 128,620.00           | 116,828.93             | 11,791.08             |
| DC1166 | AIRE ACONDICIONADO 18000 BTU        | TGM     |             |                         | 18/11/2014 | 94,400.00            | 85,745.75              | 8,654.25              |
| DC1167 | AIRE ACONDICIONADO 18000 BTU        | TGM     |             |                         | 18/11/2014 | 94,400.00            | 85,745.75              | 8,654.25              |
| DC1168 | AIRE ACONDICIONADO 18000 BTU        | TGM     |             |                         | 18/11/2014 | 94,400.00            | 85,745.75              | 8,654.25              |
|        | AIRE ACONDICIONADO 18000 BTU        |         |             |                         | 18/11/2014 | 80,000.00            | 72,665.75              | 7,334.25              |
| DC1170 | AIRE ACONDICIONADO 18000 BTU        | TGM     |             |                         | 18/11/2014 | 94,400.00            | 85,745.75              | 8,654.25              |
| DC1171 | AIRE ACONDICIONADO 18,000 BTU       | TGM     | 12000BTU    |                         | 18/11/2014 | 94,400.00            | 85,745.75              | 8,654.25              |
| DC1172 | AIRE ACONDICIONADO 18000 BTU        | TGM     | 12000BTU    |                         | 18/11/2014 | 94,400.00            | 85,745.75              | 8,654.25              |
| DC1173 | AIRE ACONDICIONADO 18000 BTU        | TGM     | B5BM-X36X-B |                         | 18/11/2014 | 80,000.00            | 72,665.75              | 7,334.25              |
| DC1174 | AIRE ACONDICIONADO 18000 BTU        | TGM     | 12000BTU    |                         | 18/11/2014 | 94,400.00            | 85,745.75              | 8,654.25              |
| DC1175 | AIRE ACONDICIONADO 18000 BTU        | TGM     |             |                         | 18/11/2014 | 94,400.00            | 85,745.75              | 8,654.25              |
| DC1642 | Equipo Acondicionador de Aire       | LENNOX  | 18000BTU    |                         | 3/3/2017   | 56,400.00            | 38,539.31              | 17,860.69             |
| DC3213 | Acondicionador de aire de 12,000BTU |         |             |                         | 5/3/2020   | 32,450.00            | 12,438.78              | 20,011.22             |
| DC3029 | Aire acondicionado de 12,000 BTU    |         |             |                         | 11/12/2019 | 35,223.00            | 14,382.31              | 20,840.69             |
| DC3030 | Aire acondicionado de 12,000BTU     |         |             |                         | 11/12/2019 | 35,223.00            | 14,382.31              | 20,840.69             |
| DC3031 | Aire acondicionado de 18,000BTU     |         |             |                         | 11/12/2019 | 46,846.00            | 19,128.38              | 27,717.63             |
| DC1691 | Aires Acondicionado Inverter36,000B | GREE    |             |                         | 23/3/2017  | 155,882.51           | 105,220.01             | 50,662.50             |
| DC1692 | Aires Acondicionado Inverter36,000B | GREE    |             |                         | 23/3/2017  | 155,882.51           | 105,220.01             | 50,662.50             |
| DC1977 | Acondicionador Aire                 | DAIKIN  |             |                         | 27/7/2017  | 62,099.86            | 39,846.77              | 22,253.09             |
| DC1978 | Acondicionador Aire                 | DAIKIN  |             |                         | 27/7/2017  | 62,099.86            | 39,846.77              | 22,253.09             |
| DC2012 | Aire acondicionado 18,000 BTU, con  | DAIKIN  |             |                         | 9/8/2017   | 68,110.00            | 43,703.28              | 24,406.73             |
| DC3214 | Acondicionador de aire de 12,000BTU |         |             |                         | 5/3/2020   | 32,450.00            | 12,438.78              | 20,011.22             |
| DC3215 | Acondicionador de aire de 12,000BTU |         |             |                         | 5/3/2020   | 32,450.00            | 12,438.78              | 20,011.22             |
| DC3216 | Acondicionador de aire de 12,000BTU |         |             |                         | 5/3/2020   | 32,450.00            | 12,438.78              | 20,011.22             |
| DC3217 | Acondicionador de aire de 18,000BTU |         |             |                         | 5/3/2020   | 40,710.00            | 15,605.11              | 25,104.89             |
| 216    | Aire Acondicionado                  | SAMSUNG | SGX4623F    |                         | 29/5/2001  | 25,000.00            | 24,999.00              | 1.00                  |
| DC3402 | Aire acondicionado de 18,000BTU     | TGM     | 12000BTU    | 340A0642203062201311601 | 01/10/2020 | 62,032.60            | 19,643.34              | 42,389.26             |
| DC3440 | Aire acondicionado de 12,000 BTU    |         |             |                         | 30/11/2020 | 30,090.00            | 9,277.44               | 20,812.56             |
| DC3441 | Aire acondicionado de 12,000 BTU    |         |             |                         | 30/11/2020 | 30,090.00            | 9,277.44               | 20,812.56             |
| DC3442 | Aire acondicionado de 18,000 BTU    |         |             |                         | 30/11/2020 | 38,409.00            | 11,842.46              | 26,566.54             |
| DC3443 | Aire acondicionado de 24,000 BTU    |         |             |                         | 30/11/2020 | 50,563.00            | 15,589.95              | 34,973.05             |
| DC4436 | AIRE ACONDICIONADO 18BTU INVERTER   |         |             |                         | 9/6/2023   | 52,250.00            | 3,047.86               | 49,202.14             |
| 3713   | Compra Aire Acondicionado inverter  | AIR MAX | INVERTER    | 3H17410001271           | 10/12/2021 | 37,170.00            | 7,743.54               | 29,426.46             |
| DC3714 | Aire Acondicionado inverter Airmaz  | AIRMAX  |             | 3H17310009998           | 10/12/2021 | 37,170.00            | 7,743.54               | 29,426.46             |
| DC3715 | Aire Acondicionado inverter Airmaz  | AIR MAX | 12,000 BTU  |                         | 10/12/2021 | 37,170.00            | 7,743.54               | 29,426.46             |
| DC3716 | Aire Acondicionado inverter Airmaz  | AIR MAX | 12,000 BTU  |                         | 10/12/2021 | 37,170.00            | 7,743.54               | 29,426.46             |
| DC3717 | Aire Acondicionado inverter Airmaz  | AIR MAX | 12,000 BTU  |                         | 10/12/2021 | 37,170.00            | 7,743.54               | 29,426.46             |

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|---|-------------------------------------|----------|----------|-------|------------|----------------------|------------------------|-----------------------|
| DC2578  | AIRE ACONDICIONADO DE 12,000BTU     | INVERTER | 18000BTU |       | 12/12/2018 | 42,775.00            | 21,743.45              | 21,031.55             |
| DC2579  | AIRE ACONDICIONADO DE 12,000BTU     | INVERTER | 18000BTU |       | 12/12/2018 | 42,775.00            | 21,743.45              | 21,031.55             |
| <b>SubTotal: Albuminómetros</b>                         |                                     |          |          |       |            | <b>10,850.00</b>     | <b>361.50</b>          | <b>10,488.50</b>      |
| 4495  | Glucómetro Premier                  |          |          |       | 12/9/2023  | 2,170.00             | 72.30                  | 2,097.70              |
| 4496  | Glucómetro Premier                  |          |          |       | 12/9/2023  | 2,170.00             | 72.30                  | 2,097.70              |
| 4497  | Glucómetro Premier                  |          |          |       | 12/9/2023  | 2,170.00             | 72.30                  | 2,097.70              |
| 4498  | Glucómetro Premier                  |          |          |       | 12/9/2023  | 2,170.00             | 72.30                  | 2,097.70              |
| 4499  | Glucómetro Premier                  |          |          |       | 12/9/2023  | 2,170.00             | 72.30                  | 2,097.70              |
| <b>SubTotal: Almacenamiento no modular</b>              |                                     |          |          |       |            | <b>136,087.49</b>    | <b>49,614.06</b>       | <b>86,473.43</b>      |
| DC3723  | Macetero Altos para Planta          |          |          |       | 14/12/2021 | 8,499.99             | 1,770.62               | 6,729.37              |
| DC3543  | Librero en pino americano 35 3/8 X  |          |          |       | 16/3/2020  | 25,517.50            | 9,568.69               | 15,948.81             |
| DC3544  | Librero en pino americano 35 3/8 X  |          |          |       | 16/3/2020  | 25,517.50            | 9,568.69               | 15,948.81             |
| DC3545  | Librero en pino americano 35 3/8 X  |          |          |       | 16/3/2020  | 25,517.50            | 9,568.69               | 15,948.81             |
| DC3546  | Librero en pino americano 35 3/8 X  |          |          |       | 16/3/2020  | 25,517.50            | 9,568.69               | 15,948.81             |
| DC3547  | Librero en pino americano 35 3/8 X  |          |          |       | 16/3/2020  | 25,517.50            | 9,568.69               | 15,948.81             |
| <b>SubTotal: Altavoces activos "subwoofer"</b>          |                                     |          |          |       |            | <b>4,513.50</b>      | <b>1,955.42</b>        | <b>2,558.08</b>       |
| DC3667  | Juego de bosina                     |          |          |       | 5/11/2021  | 4,513.50             | 1,955.42               | 2,558.08              |
| <b>SubTotal: Alto parlantes para telecomunicaciones</b> |                                     |          |          |       |            | <b>489,011.90</b>    | <b>405,054.89</b>      | <b>83,957.01</b>      |
| DC2105  | Megafono de mano 25 grabadora y bat |          |          |       | 23/10/2017 | 4,012.00             | 4,011.00               | 1.00                  |
| DC2054  | Megafono de mano 25 grabadora y bat |          |          |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2055  | Megafono de mano 25 grabadora y bat |          |          |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2056  | Megafono de mano 25 grabadora y bat |          |          |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2057  | Megafono de mano 25 grabadora y bat |          |          |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2058  | Megafono de mano 25 grabadora y bat |          |          |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2059  | Megafono de mano 25 grabadora y bat |          |          |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2060  | Megafono de mano 25 grabadora y bat |          |          |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2061  | Megafono de mano 25 grabadora y bat |          |          |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2062  | Megafono de mano 25 grabadora y bat |          |          |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2063  | Megafono de mano 25 grabadora y bat |          |          |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2064  | Megafono de mano 25 grabadora y bat |          |          |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2065  | Megafono de mano 25 grabadora y bat |          |          |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2066  | Megafono de mano 25 grabadora y bat |          |          |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2067  | Megafono de mano 25 grabadora y bat |          |          |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2068  | Megafono de mano 25 grabadora y bat |          |          |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2070  | Megafono de mano 25 grabadora y bat |          |          |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |

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|--------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC2071 | Megafono de mano 25 grabadora y bat |       |        |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2072 | Megafono de mano 25 grabadora y bat |       |        |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2073 | Megafono de mano 25 grabadora y bat |       |        |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2074 | Megafono de mano 25 grabadora y bat |       |        |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2075 | Megafono de mano 25 grabadora y bat |       |        |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2076 | Megafono de mano 25 grabadora y bat |       |        |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2077 | Megafono de mano 25 grabadora y bat |       |        |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2078 | Megafono de mano 25 grabadora y bat |       |        |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2079 | Megafono de mano 25 grabadora y bat |       |        |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2080 | Megafono de mano 25 grabadora y bat |       |        |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2081 | Megafono de mano 25 grabadora y bat |       |        |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2082 | Megafono de mano 25 grabadora y bat |       |        |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC3296 | Megáfono 25W USB/SD                 |       |        |       | 29/6/2020  | 6,448.70             | 6,447.70               | 1.00                  |
| DC3297 | Megáfono 25W USB/SD                 |       |        |       | 29/6/2020  | 6,448.70             | 6,447.70               | 1.00                  |
| DC3298 | Megáfono 25W USB/SD                 |       |        |       | 29/6/2020  | 6,448.70             | 6,447.70               | 1.00                  |
| DC3299 | Megáfono 25W USB/SD                 |       |        |       | 29/6/2020  | 6,448.70             | 6,447.70               | 1.00                  |
| DC3300 | Megáfono 25W USB/SD                 |       |        |       | 29/6/2020  | 6,448.70             | 6,447.70               | 1.00                  |
| DC3301 | Megáfono 25W USB/SD                 |       |        |       | 29/6/2020  | 6,448.70             | 6,447.70               | 1.00                  |
| DC3302 | Megáfono 25W USB/SD                 |       |        |       | 29/6/2020  | 6,448.70             | 6,447.70               | 1.00                  |
| DC3303 | Megáfono 25W USB/SD                 |       |        |       | 29/6/2020  | 6,448.70             | 6,447.70               | 1.00                  |
| DC3304 | Megáfono 25W USB/SD                 |       |        |       | 29/6/2020  | 6,448.70             | 6,447.70               | 1.00                  |
| DC3305 | Megáfono 25W USB/SD                 |       |        |       | 29/6/2020  | 6,448.70             | 6,447.70               | 1.00                  |
| DC3306 | Megáfono 25W USB/SD                 |       |        |       | 29/6/2020  | 6,448.70             | 6,447.70               | 1.00                  |
| DC3307 | Megáfono 25W USB/SD                 |       |        |       | 29/6/2020  | 6,448.70             | 6,447.70               | 1.00                  |
| DC3308 | Megáfono 25W USB/SD                 |       |        |       | 29/6/2020  | 6,448.70             | 6,447.70               | 1.00                  |
| DC3309 | Megáfono 25W USB/SD                 |       |        |       | 29/6/2020  | 6,448.70             | 6,447.70               | 1.00                  |
| DC3310 | Megáfono 25W USB/SD                 |       |        |       | 29/6/2020  | 6,448.70             | 6,447.70               | 1.00                  |
| DC3311 | Megáfono 25W USB/SD                 |       |        |       | 29/6/2020  | 6,448.70             | 6,447.70               | 1.00                  |
| DC3312 | Megáfono 25W USB/SD                 |       |        |       | 29/6/2020  | 6,448.70             | 6,447.70               | 1.00                  |
| DC3313 | Megáfono 25W USB/SD                 |       |        |       | 29/6/2020  | 6,448.70             | 6,447.70               | 1.00                  |
| DC3314 | Megáfono 25W USB/SD                 |       |        |       | 29/6/2020  | 6,448.70             | 6,447.70               | 1.00                  |
| DC4171 | Megafono ER-66USBR SKY              |       |        |       | 14/12/2022 | 10,679.00            | 3,855.94               | 6,823.06              |
| DC4172 | Megafono ER-66USBR SKY              |       |        |       | 14/12/2022 | 10,679.00            | 3,855.94               | 6,823.06              |
| DC4173 | Megafono ER-66USBR SKY              |       |        |       | 14/12/2022 | 10,679.00            | 3,855.94               | 6,823.06              |
| DC4174 | Megafono ER-66USBR SKY              |       |        |       | 14/12/2022 | 10,679.00            | 3,855.94               | 6,823.06              |
| DC4175 | Megafono ER-66USBR SKY              |       |        |       | 14/12/2022 | 10,679.00            | 3,855.94               | 6,823.06              |
| DC4176 | Megafono ER-66USBR SKY              |       |        |       | 14/12/2022 | 10,679.00            | 3,855.94               | 6,823.06              |
| DC4177 | Megafono ER-66USBR SKY              |       |        |       | 14/12/2022 | 10,679.00            | 3,855.94               | 6,823.06              |
| DC4178 | Megafono ER-66USBR SKY              |       |        |       | 14/12/2022 | 10,679.00            | 3,855.94               | 6,823.06              |

## DEFENSA CIVIL

## Reporte General de Activos

Fecha Generado: 15/1/2024

| Código                                    | Descripción del Bien                | Marca       | Modelo  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------------|-------------|---------|-------|------------|----------------------|------------------------|-----------------------|
| DC4179                                    | Megafono ER-66USBR SKY              |             |         |       | 14/12/2022 | 10,679.00            | 3,855.94               | 6,823.06              |
| DC4180                                    | Megafono ER-66USBR SKY              |             |         |       | 14/12/2022 | 10,679.00            | 3,855.94               | 6,823.06              |
| DC2083                                    | Megafono de mano 25 grabadora y bat |             |         |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2084                                    | Megafono de mano 25 grabadora y bat |             |         |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2085                                    | Megafono de mano 25 grabadora y bat |             |         |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2086                                    | Megafono de mano 25 grabadora y bat |             |         |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2087                                    | Megafono de mano 25 grabadora y bat |             |         |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2088                                    | Megafono de mano 25 grabadora y bat |             |         |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2089                                    | Megafono de mano 25 grabadora y bat |             |         |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2069                                    | Megafono de mano 25 grabadora y bat |             |         |       | 3/10/2017  | 4,366.00             | 4,365.00               | 1.00                  |
| DC2104                                    | Megafono de mano 25 grabadora y bat |             |         |       | 23/10/2017 | 4,012.00             | 4,011.00               | 1.00                  |
| DC2106                                    | Megafono de mano 25 grabadora y bat |             |         |       | 23/10/2017 | 4,012.00             | 4,011.00               | 1.00                  |
| DC2053                                    | Megafono de mano 25 grabadora y bat |             |         |       | 23/10/2017 | 4,366.00             | 4,365.00               | 1.00                  |
| DC3432                                    | Megafono con bateria recargable y e |             |         |       | 18/11/2020 | 5,894.10             | 5,893.10               | 1.00                  |
| DC3433                                    | Megafono con bateria recargable y e |             |         |       | 18/11/2020 | 5,894.10             | 5,893.10               | 1.00                  |
| DC3434                                    | Megafono con bateria recargable y e |             |         |       | 18/11/2020 | 5,894.10             | 5,893.10               | 1.00                  |
| DC3435                                    | Megafono con bateria recargable y e |             |         |       | 18/11/2020 | 5,894.10             | 5,893.10               | 1.00                  |
| DC3436                                    | Megafono con bateria recargable y e |             |         |       | 18/11/2020 | 5,894.10             | 5,893.10               | 1.00                  |
| DC3437                                    | Megafono con bateria recargable y e |             |         |       | 18/11/2020 | 5,894.10             | 5,893.10               | 1.00                  |
| DC3483                                    | Megafonos con puerto USB y bateria  |             |         |       | 18/12/2020 | 3,776.00             | 3,775.00               | 1.00                  |
| DC3484                                    | Megafonos con puerto USB y bateria  |             |         |       | 18/12/2020 | 3,776.00             | 3,775.00               | 1.00                  |
| DC3485                                    | Megafonos con puerto USB y bateria  |             |         |       | 18/12/2020 | 3,776.00             | 3,775.00               | 1.00                  |
| DC3486                                    | Megafonos con puerto USB y bateria  |             |         |       | 18/12/2020 | 3,776.00             | 3,775.00               | 1.00                  |
| DC4460                                    | Bocina Tecnomaster BT USB,          | TECNOMASTER | 12 PIES |       | 20/7/2023  | 6,595.00             | 915.83                 | 5,679.17              |
| DC4461                                    | Bocina Tecnomaster BT USB,          | TECNOMASTER | 12 PIES |       | 20/7/2023  | 8,995.00             | 1,249.17               | 7,745.83              |
| DC3565                                    | Megafono 40W con sirena, USB recarg |             |         |       | 19/4/2021  | 5,015.00             | 4,456.89               | 558.11                |
| DC3566                                    | Megafono 40W con sirena, USB recarg |             |         |       | 19/4/2021  | 5,015.00             | 4,456.89               | 558.11                |
| DC3567                                    | Megafono 40W con sirena, USB recarg |             |         |       | 19/4/2021  | 5,015.00             | 4,456.89               | 558.11                |
| DC3568                                    | Megafono 40W con sirena, USB recarg |             |         |       | 19/4/2021  | 5,015.00             | 4,456.89               | 558.11                |
| <b>SubTotal: Altoparlante o Altavoces</b> |                                     |             |         |       |            | <b>59,114.00</b>     | <b>59,100.00</b>       | <b>14.00</b>          |
| DC1085                                    | MEGAFONOS                           |             |         |       | 29/7/2013  | 3,985.00             | 3,984.00               | 1.00                  |
| DC1084                                    | MEGAFONOS                           |             |         |       | 29/7/2013  | 3,985.00             | 3,984.00               | 1.00                  |
| DC1086                                    | MEGAFONOS                           |             |         |       | 29/7/2013  | 3,985.00             | 3,984.00               | 1.00                  |
| DC1087                                    | MEGAFONOS                           |             |         |       | 29/7/2013  | 3,985.00             | 3,984.00               | 1.00                  |
| DC1088                                    | MEGAFONOS                           |             |         |       | 29/7/2013  | 3,985.00             | 3,984.00               | 1.00                  |
| DC1089                                    | MEGAFONOS                           |             |         |       | 29/7/2013  | 3,985.00             | 3,984.00               | 1.00                  |
| DC1090                                    | MEGAFONOS                           |             |         |       | 29/7/2013  | 3,985.00             | 3,984.00               | 1.00                  |
| DC1091                                    | MEGAFONOS                           |             |         |       | 29/7/2013  | 3,985.00             | 3,984.00               | 1.00                  |

## DEFENSA CIVIL

## Reporte General de Activos

Fecha Generado: 15/1/2024

| Código                                    | Descripción del Bien                | Marca         | Modelo  | Serie                       | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------------|---------------|---------|-----------------------------|------------|----------------------|------------------------|-----------------------|
| DC1092                                    | MEGAFONOS                           |               |         |                             | 29/7/2013  | 3,985.00             | 3,984.00               | 1.00                  |
| DC1093                                    | MEGAFONOS                           |               |         |                             | 29/7/2013  | 3,985.00             | 3,984.00               | 1.00                  |
| DC780                                     | MEGAFONO                            | PROTOCOL      |         |                             | 7/4/2004   | 4,816.00             | 4,815.00               | 1.00                  |
| DC781                                     | MEGAFONO                            | PROTOCOL      |         |                             | 7/4/2004   | 4,816.00             | 4,815.00               | 1.00                  |
| DC782                                     | MEGAFONO                            | PROTOCOL      |         |                             | 7/4/2004   | 4,816.00             | 4,815.00               | 1.00                  |
| DC783                                     | MEGAFONO                            | PROTOCOL      |         |                             | 7/4/2004   | 4,816.00             | 4,815.00               | 1.00                  |
| <b>SubTotal: Ambulancias</b>              |                                     |               |         |                             |            | <b>19,030,307.03</b> | <b>14,081,936.43</b>   | <b>4,948,370.60</b>   |
| DC966                                     | AMBULANCIAS F-1                     | FORD          | 1996    | 1FDSE34F72HA33815           | 29/5/2001  | 300,000.00           | 299,999.00             | 1.00                  |
| DC979                                     | AMBULANCIAS F-2                     | FORD          | 1996    | 1FDSE34F52HA338144          | 29/5/2001  | 300,000.00           | 299,999.00             | 1.00                  |
| DC215                                     | MAQUINA PROTECTORA DE CHQUE         | PAYMASTER     | 9012-13 |                             | 6/12/2002  | 7,800.00             | 7,799.00               | 1.00                  |
| DC1542                                    | Ambulancia Hyunday . Año 2007       | HYUNDAI       | STARTEX | KMJWSH7JP7U776859           | 19/12/2016 | 1,150,000.00         | 1,149,999.00           | 1.00                  |
| DC2153                                    | Ambulancia Hyundai H1 Año 2017      | HYUNDAI       | H-1     | KMFWBX7HAJU92541222/12/2017 | 12/2017    | 2,764,500.00         | 2,764,499.00           | 1.00                  |
| DC 1288                                   | AMBULANCIA TECHO ALTO               |               |         |                             | 15/12/2015 | 2,388,749.99         | 2,388,748.99           | 1.00                  |
| DC972                                     | AMBULANCIA F-6 EQUIPADA             | MERCEDES BENZ |         | 638094133                   | 5/4/2002   | 500,000.00           | 499,999.00             | 1.00                  |
| DC981                                     | AMBULANCIA EQUIPADA                 | FIAT          |         |                             | 5/4/2002   | 290,000.00           | 289,999.00             | 1.00                  |
| DC4244                                    | Ambulancia Furgoneta HYUNDAI H-1 Ch | HYUNDAI       | 2001    |                             | 24/3/2022  | 3,608,400.00         | 1,262,939.65           | 2,345,460.35          |
| DC3758                                    | COMPRA AMBULANCIA HYUNDAI           | HYUNDAI       | 2001    | IP DOMO 4MP                 | 16/9/2021  | 3,608,400.00         | 1,623,779.55           | 1,984,620.45          |
| DC1722                                    | Ambulancia Ford,modelo F-45 año 200 | FORD          | F-750   | 1FDXF46PX5ED03737           | 8/4/2016   | 1,021,057.04         | 1,021,056.04           | 1.00                  |
| DC3032                                    | Ambulancia H1 2020.                 | HYUNDAI       | 2001    | KMFWBX7HALU10243623/12/2019 | 12/2019    | 3,091,400.00         | 2,473,119.20           | 618,280.80            |
| <b>SubTotal: Ampliadores fotográficos</b> |                                     |               |         |                             |            | <b>146,132.38</b>    | <b>65,759.12</b>       | <b>80,373.26</b>      |
| DC3616                                    | Lente 70-200mm L III F/2.8L USM     | CANON         | 80D     | 88369755                    | 21/9/2021  | 146,132.38           | 65,759.12              | 80,373.26             |
| <b>SubTotal: Antenas de onda corta</b>    |                                     |               |         |                             |            | <b>120,200.00</b>    | <b>12,019.60</b>       | <b>108,180.40</b>     |
| DC4325                                    | Antena Vertical de VHF de 4 Bahias  |               |         |                             | 24/12/2022 | 30,050.00            | 3,004.90               | 27,045.10             |
| DC4326                                    | Antena Vertical de VHF de 4 Bahias  |               |         |                             | 24/12/2022 | 30,050.00            | 3,004.90               | 27,045.10             |
| DC4327                                    | Antena Vertical de VHF de 4 Bahias  |               |         |                             | 24/12/2022 | 30,050.00            | 3,004.90               | 27,045.10             |
| DC4328                                    | Antena Vertical de VHF de 4 Bahias  |               |         |                             | 24/12/2022 | 30,050.00            | 3,004.90               | 27,045.10             |
| <b>SubTotal: Antenas de radio</b>         |                                     |               |         |                             |            | <b>339,478.00</b>    | <b>79,493.18</b>       | <b>259,984.82</b>     |
| DC4036                                    | Antena G7 de VHF rango 148 a 154 MH |               |         |                             | 2/8/2022   | 14,160.00            | 2,005.86               | 12,154.14             |
| DC4385                                    | Antena Yagi 6 Elemento Vhf          |               |         |                             | 29/3/2023  | 12,626.00            | 946.87                 | 11,679.13             |
| DC4386                                    | Antena Yagi 6 Elemento Vhf          |               |         |                             | 29/3/2023  | 12,626.00            | 946.87                 | 11,679.13             |
| DC4387                                    | Antena Yagi 6 Elemento Vhf          |               |         |                             | 29/3/2023  | 12,626.00            | 946.87                 | 11,679.13             |
| DC4388                                    | Antena Yagi 6 Elemento Vhf          |               |         |                             | 29/3/2023  | 12,626.00            | 946.87                 | 11,679.13             |
| DC4389                                    | Antena Yagi 6 Elemento Vhf          |               |         |                             | 29/3/2023  | 12,626.00            | 946.87                 | 11,679.13             |
| DC4390                                    | Antena Yagi 6 Elemento Vhf          |               |         |                             | 29/3/2023  | 12,626.00            | 946.87                 | 11,679.13             |
| DC4391                                    | Antena Yagi 6 Elemento Vhf          |               |         |                             | 29/3/2023  | 12,626.00            | 946.87                 | 11,679.13             |

## DEFENSA CIVIL

## Reporte General de Activos

Fecha Generado: 15/1/2024

| Código                              | Descripción del Bien                | Marca    | Modelo  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-------------------------------------|-------------------------------------|----------|---------|-------|------------|----------------------|------------------------|-----------------------|
| DC4392                              | Antena Yagi 6 Elemento Vhf          |          |         |       | 29/3/2023  | 12,626.00            | 946.87                 | 11,679.13             |
| DC4313                              | Antena de 5 elementos direccionada  | MOTOROLA | DEP-450 |       | 24/12/2022 | 15,100.00            | 1,509.90               | 13,590.10             |
| DC4314                              | Antena de 5 elementos direccionada  | MOTOROLA | DEP-450 |       | 24/12/2022 | 15,100.00            | 1,509.90               | 13,590.10             |
| DC4315                              | Antena de 5 elementos direccionada  | MOTOROLA | DEP-450 |       | 24/12/2022 | 15,100.00            | 1,509.90               | 13,590.10             |
| DC4316                              | Antena de 5 elementos direccionada  |          |         |       | 24/12/2022 | 15,100.00            | 1,509.90               | 13,590.10             |
| DC4317                              | Antena de 5 elementos direccionada  | MOTOROLA | DEP-450 |       | 24/12/2022 | 15,100.00            | 1,509.90               | 13,590.10             |
| DC4318                              | Antena de 5 elementos direccionada  |          |         |       | 24/12/2022 | 15,100.00            | 1,509.90               | 13,590.10             |
| DC4319                              | Antena de 5 elementos direccionada  |          |         |       | 24/12/2022 | 15,100.00            | 1,509.90               | 13,590.10             |
| DC4320                              | Antena de 5 elementos direccionada  |          |         |       | 24/12/2022 | 15,100.00            | 1,509.90               | 13,590.10             |
| DC4476                              | Antena Base Tram,Mod.1491           |          |         |       | 20/7/2023  | 10,160.00            | 423.29                 | 9,736.71              |
| DC4477                              | Antena Base Tram,Mod.1491           |          |         |       | 20/7/2023  | 10,160.00            | 423.29                 | 9,736.71              |
| DC3197                              | Antena omni VHF 8 DB                |          |         |       | 29/2/2020  | 14,160.00            | 5,427.61               | 8,732.39              |
| DC3152                              | Antena VHF150-174                   |          |         |       | 3/2/2020   | 18,290.00            | 7,163.19               | 11,126.81             |
| DC 1276                             | Antena G7-7 UHF 154-161 MHZ         | UHF      |         |       | 25/3/2015  | 25,370.00            | 22,197.87              | 3,172.13              |
| DC 1278                             | Antena G7-7 UHF 154-161 MHZ         |          |         |       | 25/3/2015  | 25,370.00            | 22,197.87              | 3,172.13              |
| <b>SubTotal: Archiveros móviles</b> |                                     |          |         |       |            | <b>623,927.56</b>    | <b>317,597.79</b>      | <b>306,329.77</b>     |
| DC3781                              | Archivo de rueda 3 gavetas          |          |         |       | 21/4/2022  | 10,200.00            | 1,699.83               | 8,500.17              |
| DC3782                              | Archivo de rueda tres gaveta        |          |         |       | 21/4/2022  | 10,200.00            | 1,699.83               | 8,500.17              |
| DC3783                              | Archivo de rueda tres gaveta        |          |         |       | 21/4/2022  | 10,200.00            | 1,699.83               | 8,500.17              |
| DC3786                              | Archivo de rueda tres gaveta        |          |         |       | 21/4/2022  | 10,200.00            | 1,699.83               | 8,500.17              |
| DC3787                              | Archivo de rueda tres gaveta        |          |         |       | 21/4/2022  | 10,200.00            | 1,699.83               | 8,500.17              |
| DC3788                              | Archivo de rueda tres gaveta        |          |         |       | 21/4/2022  | 10,200.00            | 1,699.83               | 8,500.17              |
| DC3789                              | Archivo de rueda tres gaveta        |          |         |       | 21/4/2022  | 10,200.00            | 1,699.83               | 8,500.17              |
| DC3790                              | Archivo de rueda tres gaveta        |          |         |       | 21/4/2022  | 10,200.00            | 1,699.83               | 8,500.17              |
| DC3687                              | Archivo rodante de tres gavetas.    |          |         |       | 16/11/2021 | 9,323.18             | 1,942.12               | 7,381.06              |
| DC3688                              | Archivo rodante de tres gavetas.    |          |         |       | 16/11/2021 | 9,323.18             | 1,942.12               | 7,381.06              |
| DC3164                              | Modulo rodante en metal de 3 gaveta |          |         |       | 10/2/2020  | 5,772.56             | 2,260.53               | 3,512.03              |
| DC3165                              | Modulo rodante en metal de 3 gaveta |          |         |       | 10/2/2020  | 5,772.56             | 2,260.53               | 3,512.03              |
| DC3166                              | Archivo de 8 1/2 x 13 vertical de 4 |          |         |       | 10/2/2020  | 12,064.91            | 4,725.03               | 7,339.88              |
| DC1618                              | Archivo modular de 3 gavetas        |          |         |       | 22/2/2017  | 7,926.80             | 5,415.96               | 2,510.84              |
| DC1619                              | Archivo modular de 3 gavetas        |          |         |       | 22/2/2017  | 7,926.80             | 5,415.96               | 2,510.84              |
| DC1620                              | Archivo modular de 3 gavetas        |          |         |       | 22/2/2017  | 7,926.80             | 5,415.96               | 2,510.84              |
| DC1621                              | Archivo modular de 3 gavetas        |          |         |       | 22/2/2017  | 7,926.80             | 5,415.96               | 2,510.84              |
| DC1622                              | Archivo modular de 3 gavetas        |          |         |       | 22/2/2017  | 7,926.80             | 5,415.96               | 2,510.84              |
| DC1623                              | Archivo modular de 3 gavetas        |          |         |       | 22/2/2017  | 7,926.80             | 5,415.96               | 2,510.84              |
| DC1624                              | Archivo de 5 gavetas                |          |         |       | 22/2/2017  | 6,419.02             | 4,385.65               | 2,033.37              |
| DC1625                              | Archivo de 5 gavetas                |          |         |       | 22/2/2017  | 6,419.02             | 4,385.65               | 2,033.37              |
| DC2271                              | Bandeja para (Rackmont).            | NEXXT    |         |       | 8/6/2018   | 3,572.57             | 1,994.12               | 1,578.45              |

## DEFENSA CIVIL

## Reporte General de Activos

Fecha Generado: 15/1/2024

| Código                    | Descripción del Bien                | Marca | Modelo   | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------------------------|-------------------------------------|-------|----------|-------|------------|----------------------|------------------------|-----------------------|
| DC2132                    | Archivos de 4 Gavetas para folder 8 |       |          |       | 15/12/2017 | 15,222.00            | 9,259.44               | 5,962.56              |
| DC2133                    | Archivos de 4 Gavetas para folder 8 |       |          |       | 15/12/2017 | 15,222.00            | 9,259.44               | 5,962.56              |
| DC2134                    | Archivos de 4 Gavetas para folder 8 |       |          |       | 15/12/2017 | 15,222.00            | 9,259.44               | 5,962.56              |
| DC2535                    | Archivo de 3 gabetas en metal       |       |          |       | 27/7/2018  | 8,378.00             | 4,537.54               | 3,840.46              |
| DC2536                    | Archivo de 3 gabetas en metal       |       |          |       | 27/7/2018  | 8,378.00             | 4,537.54               | 3,840.46              |
| DC2606                    | Archivo vertical de 4 Gavetas.      |       |          |       | 3/1/2019   | 9,416.40             | 4,707.70               | 4,708.70              |
| DC2607                    | Archivo vertical de 4 Gavetas.      |       |          |       | 3/1/2019   | 9,416.40             | 4,707.70               | 4,708.70              |
| DC2608                    | Archivo vertical de 4 Gavetas.      |       |          |       | 3/1/2019   | 9,416.40             | 4,707.70               | 4,708.70              |
| DC2609                    | Archivo vertical de 4 Gavetas.      |       |          |       | 3/1/2019   | 9,416.40             | 4,707.70               | 4,708.70              |
| DC2610                    | Archivo vertical de 4 Gavetas.      |       |          |       | 3/1/2019   | 9,416.40             | 4,707.70               | 4,708.70              |
| DC2611                    | Archivo vertical de 4 Gavetas.      |       |          |       | 3/1/2019   | 9,416.40             | 4,707.70               | 4,708.70              |
| DC2612                    | Archivo Vertical de 3 Gavetas       |       |          |       | 3/1/2019   | 7,432.82             | 3,715.91               | 3,716.91              |
| DC2613                    | Archivo Vertical de 3 Gavetas       |       |          |       | 3/1/2019   | 7,432.82             | 3,715.91               | 3,716.91              |
| DC2614                    | Archivo Vertical de 3 Gavetas       |       |          |       | 3/1/2019   | 7,432.82             | 3,715.91               | 3,716.91              |
| DC2615                    | Archivo Vertical de 3 Gavetas       |       |          |       | 3/1/2019   | 7,432.82             | 3,715.91               | 3,716.91              |
| DC2616                    | Archivo Vertical de 3 Gavetas       |       |          |       | 3/1/2019   | 7,432.82             | 3,715.91               | 3,716.91              |
| DC2481                    | Archivo de 4 Gavetas de Metal       |       |          |       | 14/6/2018  | 17,110.00            | 9,552.53               | 7,557.48              |
| DC2482                    | Archivo de 3 Gavetas de Metal       |       |          |       | 14/6/2018  | 16,402.00            | 9,157.23               | 7,244.78              |
| DC2491                    | Archivo de tres Gavetas             |       |          |       | 12/7/2018  | 9,941.50             | 5,467.28               | 4,474.23              |
| DC2492                    | Archivo de tres Gavetas             |       |          |       | 12/7/2018  | 9,941.50             | 5,467.28               | 4,474.23              |
| DC2493                    | Archivo de tres Gavetas             |       |          |       | 12/7/2018  | 9,941.50             | 5,467.28               | 4,474.23              |
| DC1967                    | Archivo de Metal 4/13               | N/A   | N/A      |       | 25/7/2017  | 14,986.00            | 9,615.38               | 5,370.63              |
| DC1968                    | Archivo de Metal 4/13               | N/A   | N/A      |       | 25/7/2017  | 14,986.00            | 9,615.38               | 5,370.63              |
| DC1969                    | Archivo de Metal 4/13               | N/A   | N/A      |       | 25/7/2017  | 14,986.00            | 9,615.38               | 5,370.63              |
| DC1970                    | Archivos en metal 3 gavetas         | N/A   | 1 PUERTA |       | 25/7/2017  | 8,761.50             | 5,621.32               | 3,140.18              |
| DC1971                    | Archivos en metal 3 gavetas         | N/A   | 1 PUERTA |       | 25/7/2017  | 8,761.50             | 5,621.32               | 3,140.18              |
| DC1972                    | Archivos en metal 3 gavetas         | N/A   | N/A      |       | 25/7/2017  | 8,761.50             | 5,621.32               | 3,140.18              |
| DC3240                    | Archivo lateral de 4 gavetas, en me |       |          |       | 1/6/2020   | 13,806.00            | 4,946.79               | 8,859.21              |
| DC1826                    | Archivo de metal 3 gavetas tipo mod | N/A   | N/A      |       | 9/5/2017   | 12,921.00            | 8,613.33               | 4,307.67              |
| DC1833                    | Archivo vertical 4 Gavetas . Ant. v | IBK   |          |       | 9/5/2017   | 17,110.00            | 11,406.00              | 5,704.00              |
| DC1834                    | Archivo vertical 4 Gavetas . Ant. v | IBK   |          |       | 9/5/2017   | 17,110.00            | 11,406.00              | 5,704.00              |
| DC1835                    | Archivo vertical 4 Gavetas . Ant. v | IBK   |          |       | 9/5/2017   | 17,110.00            | 11,406.00              | 5,704.00              |
| DC1836                    | Archivo vertical 4 Gavetas . Ant. v | IBK   |          |       | 9/5/2017   | 17,110.00            | 11,406.00              | 5,704.00              |
| DC1374                    | Archivo de metal vertical de 2 gave |       |          |       | 7/7/2016   | 10,142.10            | 7,605.82               | 2,536.28              |
| DC2799                    | ARCHIVO DE METAL DE 5 GAVETAS       |       |          |       | 22/5/2019  | 15,278.56            | 7,002.22               | 8,276.35              |
| DC2800                    | ARCHIVO DE METAL DE 5 GAVETAS       |       |          |       | 22/5/2019  | 15,278.56            | 7,002.22               | 8,276.35              |
| DC3590                    | Archivo Modular de 3 gavetas con r  |       |          |       | 29/7/2021  | 9,570.04             | 2,312.52               | 7,257.52              |
| <b>SubTotal: Armarios</b> |                                     |       |          |       |            | <b>389,151.36</b>    | <b>168,242.94</b>      | <b>220,908.42</b>     |



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## Reporte General de Activos

Fecha Generado: 15/1/2024

| Código                    | Descripción del Bien                | Marca   | Modelo     | Serie     | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------------------------|-------------------------------------|---------|------------|-----------|------------|----------------------|------------------------|-----------------------|
| DC1839                    | Breim Roper(Armario de tela y meta  | N/A     | N/A        |           | 9/5/2017   | 10,561.00            | 7,040.00               | 3,521.00              |
| DC2537                    | Armario 18x36 de 2 puertas con llav |         |            |           | 27/7/2018  | 17,710.00            | 9,592.38               | 8,117.63              |
| DC2538                    | Armario 18x36 de 2 puertas con llav |         |            |           | 27/7/2018  | 17,710.00            | 9,592.38               | 8,117.63              |
| DC2539                    | Armario 18x36 de 2 puertas con llav |         |            |           | 27/7/2018  | 17,710.00            | 9,592.38               | 8,117.63              |
| DC1963                    | Armario Metalico 2 Puertas Importad | N/A     | 2 PUERTAS  |           | 25/7/2017  | 15,310.50            | 9,823.59               | 5,486.91              |
| DC3761                    | CREDENZA DE 4 PUERTAS EN MADERA     |         |            | Z418C63H  | 5/5/2022   | 32,324.09            | 5,387.18               | 26,936.91             |
| DC1614                    | Armario de 2 purtas                 |         |            |           | 22/2/2017  | 15,570.10            | 10,638.89              | 4,931.22              |
| DC3241                    | Armario de 16x36x72 en metal de 2 p |         |            |           | 1/6/2020   | 9,339.70             | 3,346.37               | 5,993.33              |
| DC3242                    | Armario de 16x36x72, en metal de 2  |         |            |           | 1/6/2020   | 9,339.70             | 3,346.37               | 5,993.33              |
| DC3398                    | Armario para oficina, 18'' x 36'' x | MERCURY | 10 PANELES |           | 9/10/2020  | 12,506.82            | 4,064.39               | 8,442.43              |
| DC3397                    | Armario para oficina, 18'' x 36'' x | MERCURY | 10 PANELES |           | 9/10/2020  | 12,506.82            | 4,064.39               | 8,442.43              |
| DC2381                    | Armario para oficina 18x36x72 de tr |         |            |           | 7/6/2018   | 9,434.10             | 5,266.81               | 4,167.29              |
| DC2383                    | Armario para oficina 18x36x72 de tr |         |            |           | 7/6/2018   | 9,434.10             | 5,266.81               | 4,167.29              |
| DC2382                    | Armario para oficina 18x36x72 de tr |         |            |           | 7/6/2018   | 9,434.10             | 5,266.81               | 4,167.29              |
| DC2385                    | Armario para oficina 18x36x72 de tr |         |            |           | 7/6/2018   | 9,434.10             | 5,266.81               | 4,167.29              |
| DC2416                    | Armario de maderas de dos puertas.  |         |            |           | 8/6/2018   | 5,782.00             | 3,227.73               | 2,554.28              |
| DC3538                    | Estante de madera de 4 puertas      |         |            |           | 26/2/2021  | 32,937.34            | 9,331.96               | 23,605.38             |
| DC2451                    | Armario para archivar               |         |            |           | 8/6/2018   | 17,715.84            | 9,890.78               | 7,825.06              |
| DC2798                    | ARMARIO DE 16X36X72 EN METAL DE 2 P |         |            |           | 22/5/2019  | 7,938.70             | 3,638.11               | 4,300.59              |
| DC3399                    | Armario para oficina, 18'' x 36'' x | MERCURY | 10 PANELES |           | 9/10/2020  | 12,506.82            | 4,064.39               | 8,442.43              |
| DC3542                    | Armario de 16 x 36 x 72 en metal, d |         |            |           | 16/3/2021  | 11,579.34            | 3,184.04               | 8,395.30              |
| DC988                     | ARMARIO DE 2 PUERTAS                |         |            |           | 20/6/2009  | 7,500.00             | 7,499.00               | 1.00                  |
| DC2378                    | Armario para articulos de limpieza  |         |            |           | 7/6/2018   | 13,369.40            | 7,464.02               | 5,905.38              |
| DC2379                    | Armario para articulos de limpieza  |         |            |           | 7/6/2018   | 13,369.40            | 7,464.02               | 5,905.38              |
| DC2380                    | Armario para articulos de limpieza  |         |            |           | 7/6/2018   | 13,369.40            | 7,464.02               | 5,905.38              |
| DC3760                    | CREDENZA 4 PUERTAS EN MADERA        |         |            | Z418C63CH | 5/5/2022   | 32,324.09            | 5,387.18               | 26,936.91             |
| DC3762                    | CREDENZA EN MADERA DOS PUERTAS      |         |            | OF21150M  | 5/5/2022   | 12,433.90            | 2,072.15               | 10,361.75             |
| <b>SubTotal: Asientos</b> |                                     |         |            |           |            | <b>741,355.00</b>    | <b>741,037.00</b>      | <b>318.00</b>         |
| DC351                     | silla butaca                        |         |            |           | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC353                     | silla butaca                        |         |            |           | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC354                     | silla butaca                        |         |            |           | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC355                     | silla butaca                        |         |            |           | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC356                     | silla butaca                        |         |            |           | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC357                     | silla butaca                        |         |            |           | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC358                     | silla butaca                        |         |            |           | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC359                     | silla butaca                        |         |            |           | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC941                     | MODULO DE 3 SILLA METAL             |         |            |           | 29/5/2001  | 4,509.00             | 4,508.00               | 1.00                  |
| 745                       | Silla Butaca                        |         |            |           | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |

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Fecha Generado: 15/1/2024

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 746    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 747    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 464    | Silla Butaca         |       |        |       | 1/3/2001   | 900.00               | 899.00                 | 1.00                  |
| DC868  | Silla Butaca         |       |        |       | 25/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 354    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC199  | Silla de rueda       |       |        |       | 29/5/2001  | 2,490.00             | 2,489.00               | 1.00                  |
| DC261  | Silla de Rueda       |       |        |       | 30/10/2000 | 2,490.00             | 2,489.00               | 1.00                  |
| 520    | Silla en rueda       |       |        |       | 30/10/2000 | 2,490.00             | 2,489.00               | 1.00                  |
| 521    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 522    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 523    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 524    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 525    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 526    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 527    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 528    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 484    | Silla en rueda       |       |        |       | 30/10/2000 | 2,490.00             | 2,489.00               | 1.00                  |
| 489    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 490    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 491    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 492    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 493    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 494    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 495    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 496    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 497    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 498    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 499    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 500    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 501    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 502    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 396    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 397    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 610    | Silla Butaca         |       |        |       | 30/10/2000 | 1,870.00             | 1,869.00               | 1.00                  |
| 612    | Silla Butaca         |       |        |       | 30/10/2000 | 1,870.00             | 1,869.00               | 1.00                  |
| 629    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 630    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 631    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 632    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |

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| Código | Descripción del Bien       | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 633    | Silla Butaca               |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 648    | Silla en rueda             |       |        |       | 30/10/2000 | 2,490.00             | 2,489.00               | 1.00                  |
| 681    | Silla en rueda             |       |        |       | 30/10/2000 | 2,490.00             | 2,489.00               | 1.00                  |
| 645    | Silla Butaca               |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 646    | Silla Butaca               |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 018    | Silla secretarial          |       |        |       | 30/10/2000 | 2,585.00             | 2,584.00               | 1.00                  |
| 019    | Silla secretarial          |       |        |       | 31/10/2000 | 2,585.00             | 2,584.00               | 1.00                  |
| 020    | Silla secretarial          |       |        |       | 1/11/2000  | 2,585.00             | 2,584.00               | 1.00                  |
| 021    | Silla secretarial          |       |        |       | 2/11/2000  | 2,585.00             | 2,584.00               | 1.00                  |
| 022    | Silla secretarial          |       |        |       | 3/11/2000  | 2,585.00             | 2,584.00               | 1.00                  |
| 023    | Silla secretarial          |       |        |       | 4/11/2000  | 2,585.00             | 2,584.00               | 1.00                  |
| 024    | Silla secretarial          |       |        |       | 5/11/2000  | 2,585.00             | 2,584.00               | 1.00                  |
| 025    | Silla secretarial          |       |        |       | 6/11/2000  | 2,585.00             | 2,584.00               | 1.00                  |
| 016    | Silla para visita en tela  |       |        |       | 1/8/2007   | 1,870.00             | 1,869.00               | 1.00                  |
| 017    | Silla para visita en tela  |       |        |       | 1/8/2007   | 1,870.00             | 1,869.00               | 1.00                  |
| 065    | Silla con Rueda secretaria |       |        |       | 30/10/2000 | 4,980.00             | 4,979.00               | 1.00                  |
| DC061  | Silla Butaca               |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC062  | Silla Butaca               |       |        |       | 30/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC084  | Silla Buta en piel caoba   |       |        |       | 17/4/2008  | 10,517.00            | 10,516.00              | 1.00                  |
| 085    | Silla Buta en piel caoba   |       |        |       | 17/4/2008  | 10,517.00            | 10,516.00              | 1.00                  |
| DC122  | Silla Butaca               |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC123  | Silla Rueda                |       |        |       | 29/5/2001  | 2,490.00             | 2,489.00               | 1.00                  |
| DC124  | Silla Butaca               |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC173  | Silla de rueda             |       |        |       | 29/5/2001  | 2,490.00             | 2,489.00               | 1.00                  |
| DC185  | Silla Butaca               |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC191  | Silla de rueda             |       |        |       | 29/5/2001  | 2,490.00             | 2,489.00               | 1.00                  |
| 355    | Silla Butaca               |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 356    | Silla Butaca               |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 357    | Silla Butaca               |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 358    | Silla Butaca               |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 359    | Silla Butaca               |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC361  | Silla Butaca               |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC362  | Silla Butaca               |       |        |       | 30/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC363  | Silla Butaca               |       |        |       | 31/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 364    | Silla Butaca               |       |        |       | 1/6/2001   | 1,870.00             | 1,869.00               | 1.00                  |
| DC375  | Silla Butaca               |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC1078 | SILLON EJECUTIVO           |       |        |       | 25/6/2013  | 4,500.00             | 4,499.00               | 1.00                  |
| DC1079 | SILLON EJECUTIVO           |       |        |       | 25/6/2013  | 4,500.00             | 4,499.00               | 1.00                  |
| DC1082 | SILLON EJECUTIVO           |       |        |       | 25/6/2013  | 11,850.00            | 11,849.00              | 1.00                  |

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Fecha Generado: 15/1/2024

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC1116 | SILLON EJECUTIVO     |       |        |       | 29/5/2001  | 4,998.00             | 4,997.00               | 1.00                  |
| DC547  | SILLON EJECUTIVO     |       |        |       | 29/5/2007  | 4,998.00             | 4,997.00               | 1.00                  |
| DC569  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC570  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC571  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC572  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC573  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC574  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC575  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC576  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC577  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC578  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC579  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC580  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC581  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC582  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC583  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC584  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC585  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC586  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC587  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC588  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC589  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC590  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC591  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC592  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC593  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC594  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC597  | SILLAS BUTACA        |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC682  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC700  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC702  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC703  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC704  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC705  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC706  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC707  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC708  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC709  | SILLON EJECUTIVO     |       |        |       | 29/5/2001  | 4,998.00             | 4,997.00               | 1.00                  |

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Fecha Generado: 15/1/2024

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC719  | SILLON EJECUTIVO     |       |        |       | 29/5/2001  | 4,998.00             | 4,997.00               | 1.00                  |
| DC720  | SILLON EJECUTIVO     |       |        |       | 29/5/2001  | 4,998.00             | 4,997.00               | 1.00                  |
| DC721  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC722  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC723  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC724  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC725  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC726  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC755  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC757  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC758  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC759  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC760  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC352  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC318  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC756  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC839  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC840  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC841  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC842  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC843  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC844  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC845  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC846  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC908  | SILLA BUTACA         | N/A   | N/A    |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 274    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 275    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 276    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 277    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 278    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 279    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 300    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 301    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 302    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 304    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 305    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 306    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 307    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 308    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |

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Fecha Generado: 15/1/2024

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 309    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 310    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 311    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 312    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 313    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 314    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 315    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 316    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 317    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 318    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 319    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 320    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 321    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 322    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 323    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 324    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 325    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 326    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 327    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 328    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 329    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 330    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 331    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 332    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 333    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 334    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 335    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 336    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 337    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 338    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 339    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 340    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 341    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 342    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 343    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 344    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 345    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 346    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 347    | Silla Butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |

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Fecha Generado: 15/1/2024

| Código | Descripción del Bien       | Marca  | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------------|--------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 348    | Silla Butaca               |        |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 349    | Silla Butaca               |        |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 350    | Silla Butaca               |        |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 351    | Silla Butaca               |        |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 352    | Silla Butaca               |        |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 353    | Silla Butaca               |        |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| 945    | Sillon Ejecutivo           |        |        |       | 15/6/2007  | 4,998.00             | 4,997.00               | 1.00                  |
| 946    | Sillon Ejecutivo           |        |        |       | 15/6/2007  | 4,998.00             | 4,997.00               | 1.00                  |
| 100    | Sillon Ejecutivo           |        |        |       | 29/5/2001  | 4,998.00             | 4,997.00               | 1.00                  |
| 104    | Silla butaca               |        |        |       | 29/5/2001  | 1,800.00             | 1,799.00               | 1.00                  |
| 107    | Sillon Ejecutivo           |        |        |       | 29/5/2001  | 4,998.00             | 4,997.00               | 1.00                  |
| DC273  | silla butaca               | STAVOL |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC274  | silla butaca               |        |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC276  | silla butaca               | ASCO   |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC277  | silla butaca               | ASCO   |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC278  | silla butaca               |        |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC279  | silla butaca               | ASCO   |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC300  | silla butaca               | ACCO   |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC301  | silla butaca               | ACCO   |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC302  | silla butaca               |        |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC303  | silla butaca               | ACCO   |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC304  | silla butaca               |        |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC305  | silla butaca               | ACCO   |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC306  | silla butaca               | ACCO   |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC307  | silla butaca               |        |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC308  | silla butaca               | ACCO   |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC309  | silla butaca               | ACCO   |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC310  | silla butaca               |        |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC143  | silla butaca               |        |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC145  | mesa de 4 gavetas en caoba |        |        |       | 4/5/2001   | 3,800.00             | 3,799.00               | 1.00                  |
| DC311  | silla butaca               |        |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC312  | silla butaca               |        |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC313  | silla butaca               |        |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC314  | silla butaca               |        |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC315  | silla butaca               |        |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC317  | silla butaca               |        |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC319  | silla butaca               |        |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC320  | silla butaca               |        |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC321  | silla butaca               |        |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |

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Fecha Generado: 15/1/2024

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC322  | silla butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC323  | silla butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC324  | silla butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC325  | silla butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC326  | silla butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC327  | silla butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC328  | silla butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC329  | silla butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC330  | silla butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC331  | silla butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC332  | silla butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC333  | silla butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC334  | silla butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC335  | silla butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC336  | silla butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC338  | silla butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC339  | silla butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC340  | silla butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC341  | silla butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC342  | silla butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC343  | silla butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC344  | silla butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC345  | silla butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC346  | silla butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC347  | silla butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC348  | silla butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC349  | silla butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC350  | silla butaca         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC428  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC430  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC431  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC432  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC434  | SILLA EJECUTIVA      |       |        |       | 29/5/2001  | 4,998.00             | 4,997.00               | 1.00                  |
| DC464  | SILLA BUTACA         |       |        |       | 1/3/2001   | 900.00               | 899.00                 | 1.00                  |
| DC489  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC490  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC491  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC492  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC493  | SILLA BUTACA         |       |        |       | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |



**DEFENSA CIVIL****Reporte General de Activos**

Fecha Generado: 15/1/2024

| Código                       | Descripción del Bien | Marca | Modelo | Serie       | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------------|----------------------|-------|--------|-------------|------------|----------------------|------------------------|-----------------------|
| DC494                        | SILLA BUTACA         |       |        |             | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC495                        | SILLA BUTACA         |       |        |             | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC496                        | SILLA BUTACA         |       |        |             | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC497                        | SILLA BUTACA         |       |        |             | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC498                        | SILLA BUTACA         |       |        |             | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC499                        | SILLA BUTACA         |       |        |             | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC500                        | SILLA BUTACA         |       |        |             | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC501                        | SILLA BUTACA         |       |        |             | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC502                        | SILLA BUTACA         |       |        |             | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC381                        | SILLON EJECUTIVO     |       |        |             | 15/6/2007  | 4,998.00             | 4,997.00               | 1.00                  |
| DC383                        | SILLON EJECUTIVO     |       |        |             | 15/6/2007  | 4,998.00             | 4,997.00               | 1.00                  |
| DC462                        | SILLON EJECUTIVO     |       |        |             | 15/6/2007  | 4,998.00             | 4,997.00               | 1.00                  |
| DC463                        | SILLON EJECUTIVO     |       |        |             | 15/6/2007  | 4,998.00             | 4,997.00               | 1.00                  |
| DC488                        | SILLON EJECUTIVO     |       |        |             | 15/6/2007  | 4,998.00             | 4,997.00               | 1.00                  |
| DC529                        | SILLOM EJECUTIVO     |       |        |             | 15/6/2001  | 4,998.00             | 4,997.00               | 1.00                  |
| DC546                        | SILLOM EJECUTIVO     |       |        |             | 15/6/2001  | 4,998.00             | 4,997.00               | 1.00                  |
| DC548                        | SILLOM EJECUTIVO     |       |        |             | 15/6/2001  | 4,998.00             | 4,997.00               | 1.00                  |
| DC602                        | SILLOM EJECUTIVO     |       |        |             | 15/6/2001  | 4,998.00             | 4,997.00               | 1.00                  |
| DC603                        | SILLOM EJECUTIVO     |       |        |             | 15/6/2001  | 4,998.00             | 4,997.00               | 1.00                  |
| DC627                        | SILLOM EJECUTIVO     |       |        |             | 15/6/2001  | 4,998.00             | 4,997.00               | 1.00                  |
| DC647                        | SILLOM EJECUTIVO     |       |        |             | 15/6/2001  | 4,998.00             | 4,997.00               | 1.00                  |
| DC679                        | SILLON EJECUTIVO     |       |        |             | 15/6/2001  | 4,998.00             | 4,997.00               | 1.00                  |
| DC737                        | SILLON EJECUTIVO     |       |        |             | 15/6/2001  | 4,998.00             | 4,997.00               | 1.00                  |
| DC749                        | SILLON EJECUTIVO     |       |        |             | 15/6/2001  | 4,998.00             | 4,997.00               | 1.00                  |
| DC776                        | SILLON EJECUTIVO     |       |        |             | 15/6/2001  | 4,998.00             | 4,997.00               | 1.00                  |
| DC772                        | SILLON EJECUTIVO     |       |        |             | 15/6/2001  | 4,998.00             | 4,997.00               | 1.00                  |
| DC903                        | SILLON EJECUTIVO     |       |        |             | 15/6/2001  | 4,998.00             | 4,997.00               | 1.00                  |
| DC945                        | SILLON EJECUTIVO     |       |        |             | 15/6/2007  | 4,998.00             | 4,997.00               | 1.00                  |
| DC563                        | SILLA BUTACA         |       |        |             | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC564                        | SILLA BUTACA         |       |        |             | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC565                        | SILLA BUTACA         |       |        |             | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC566                        | SILLA BUTACA         |       |        |             | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC567                        | SILLA BUTACA         |       |        |             | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC568                        | SILLA BUTACA         |       |        |             | 29/5/2001  | 1,870.00             | 1,869.00               | 1.00                  |
| DC206                        | SILLON EJECUTIVO     |       |        |             | 30/5/2008  | 8,350.00             | 8,349.00               | 1.00                  |
| <b>SubTotal: Aspiradoras</b> |                      |       |        |             |            | <b>9,800.00</b>      | <b>9,799.00</b>        | <b>1.00</b>           |
| 013                          | Aspiradora           |       |        | 86791-39619 | 15/6/2007  | 9,800.00             | 9,799.00               | 1.00                  |

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Fecha Generado: 15/1/2024

| Código   | Descripción del Bien                 | Marca       | Modelo   | Serie                | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|--------------------------------------|-------------|----------|----------------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: Audífonos</b>   |                                      |             |          |                      |            | <b>6,844.00</b>      | <b>6,843.00</b>        | <b>1.00</b>           |
| DC1943   | Binocular con medida 10x50 mm, con   | TASCO       | 7B0372   | 367FT/1000YDS 2023BR | 20/6/2017  | 6,844.00             | 6,843.00               | 1.00                  |
| <b>SubTotal: Auriculares de teléfonos</b>                          |                                      |             |          |                      |            | <b>9,206.19</b>      | <b>9,205.19</b>        | <b>1.00</b>           |
| DC2290   | Auricular para Receptorista con Mi   | GRANDSTREAM | GXP 2135 |                      | 8/6/2018   | 9,206.19             | 9,205.19               | 1.00                  |
| <b>SubTotal: Autobuses</b>   |                                      |             |          |                      |            | <b>5,048,307.50</b>  | <b>5,048,303.50</b>    | <b>4.00</b>           |
| DC936  | AUTOBUS M.P., 45 PASAJERO CON TELEV  |             |          |                      | 5/4/2002   | 1,450,000.00         | 1,449,999.00           | 1.00                  |
| DC964  | AUTOBUS M.P. 26 PASAJERO             |             |          |                      | 5/4/2002   | 900,000.00           | 899,999.00             | 1.00                  |
| DC965  | AUTOBUS 38 PASAJERO                  |             |          |                      | 5/4/2002   | 1,050,000.00         | 1,049,999.00           | 1.00                  |
| DC1686   | Camioneta Mazda de doble cabina ,    | MAZDA       | BT-50    | MM7UP4DB0GW432292    | 5/4/2016   | 1,648,307.50         | 1,648,306.50           | 1.00                  |
| <b>SubTotal: Balsas</b>  |                                      |             |          |                      |            | <b>579,852.00</b>    | <b>357,574.16</b>      | <b>222,277.84</b>     |
| DC3477   | Balsa de rescate de 12'.2'' de larg  |             |          |                      | 11/12/2020 | 289,926.00           | 178,787.08             | 111,138.92            |
| DC3478   | Balsa de rescate de 12'.2'' de larg  |             |          |                      | 11/12/2020 | 289,926.00           | 178,787.08             | 111,138.92            |
| <b>SubTotal: Bancas cubículo (pupitres con bloqueo visual para</b> |                                      |             |          |                      |            | <b>970,357.62</b>    | <b>529,118.55</b>      | <b>441,239.07</b>     |
| DC2368   | Estacion Operativa de 0.80mts panel  |             |          |                      | 25/5/2018  | 30,090.00            | 16,799.69              | 13,290.31             |
| DC2369   | Estacion Operativa de 0.80mts panel  |             |          |                      | 25/5/2018  | 30,090.00            | 16,799.69              | 13,290.31             |
| DC2370   | Estacion Operativa de 0.80mts panel  |             |          |                      | 25/5/2018  | 30,090.00            | 16,799.69              | 13,290.31             |
| DC2371   | Estacion Operativa de 0.80mts panel  |             |          |                      | 25/5/2018  | 30,090.00            | 16,799.69              | 13,290.31             |
| DC2372   | Estacion Operativa de 0.80mts panel  |             |          |                      | 25/5/2018  | 30,090.00            | 16,799.69              | 13,290.31             |
| DC2373   | Estacion Operativa de 1.00mts panel  |             |          |                      | 25/5/2018  | 34,810.00            | 19,435.03              | 15,374.98             |
| DC2374   | Estacion Operativa de 1.00mts panel  |             |          |                      | 25/5/2018  | 34,810.00            | 19,435.03              | 15,374.98             |
| DC2375   | Estacion Operativa de 1.00mts panel  |             |          |                      | 25/5/2018  | 34,810.00            | 19,435.03              | 15,374.98             |
| DC2420   | Estación de trabajo dividida en cris |             |          |                      | 8/6/2018   | 25,513.42            | 14,244.43              | 11,268.99             |
| DC2421   | Estación de trabajo dividida en cris |             |          |                      | 8/6/2018   | 25,513.42            | 14,244.43              | 11,268.99             |
| DC2422   | Estación de trabajo dividida en cris |             |          |                      | 8/6/2018   | 25,513.42            | 14,244.43              | 11,268.99             |
| DC2423   | Estación de trabajo dividida en cris |             |          |                      | 8/6/2018   | 25,513.42            | 14,244.43              | 11,268.99             |
| DC2424   | Estación de trabajo dividida en cris |             |          |                      | 8/6/2018   | 25,513.42            | 14,244.43              | 11,268.99             |
| DC2425   | Estación de trabajo dividida en cris |             |          |                      | 8/6/2018   | 25,513.42            | 14,244.43              | 11,268.99             |
| DC2426   | Estación de trabajo dividida en cris |             |          |                      | 8/6/2018   | 25,513.42            | 14,244.43              | 11,268.99             |
| DC2427   | Estación de trabajo dividida en cris |             |          |                      | 8/6/2018   | 25,513.42            | 14,244.43              | 11,268.99             |
| DC2428   | Estación de trabajo dividida en cris |             |          |                      | 8/6/2018   | 25,513.42            | 14,244.43              | 11,268.99             |
| DC2429   | Estación de trabajo dividida en cris |             |          |                      | 8/6/2018   | 25,513.42            | 14,244.43              | 11,268.99             |
| DC 2581  | Estacion Operativa de 3 Cubiculos.   |             |          |                      | 16/10/2018 | 135,405.00           | 69,958.73              | 65,446.27             |
| DC2496   | Estación Operativa en Tela con Graf  |             |          |                      | 12/7/2018  | 41,005.00            | 22,552.20              | 18,452.80             |
| DC2497   | Estación Operativa en Tela con Graf  |             |          |                      | 12/7/2018  | 41,005.00            | 22,552.20              | 18,452.80             |
| DC2498   | Estación Operativa en Tela con Graf  |             |          |                      | 12/7/2018  | 41,005.00            | 22,552.20              | 18,452.80             |

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## Reporte General de Activos

Fecha Generado: 15/1/2024

| Código                              | Descripción del Bien                 | Marca      | Modelo   | Serie       | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-------------------------------------|--------------------------------------|------------|----------|-------------|------------|----------------------|------------------------|-----------------------|
| DC2499                              | Estación Operativa en Tela con Graf  |            |          |             | 12/7/2018  | 41,005.00            | 22,552.20              | 18,452.80             |
| DC2582                              | Estacion Operativa de 3 Cubiculos.   |            |          |             | 16/10/2018 | 135,405.00           | 69,958.73              | 65,446.27             |
| DC2452                              | Estación de trabajo dividida en cris |            |          |             | 8/6/2018   | 25,513.42            | 14,244.43              | 11,268.99             |
| <b>SubTotal: Bancos</b>             |                                      |            |          |             |            | <b>143,774.74</b>    | <b>82,802.22</b>       | <b>60,972.52</b>      |
| DC3392                              | Bancada en metal, para 3 personas,   |            |          |             | 9/10/2020  | 12,478.50            | 4,055.18               | 8,423.32              |
| DC2479                              | Bancadas para tres personas en meta  |            |          |             | 14/6/2018  | 39,452.12            | 22,026.87              | 17,425.25             |
| DC2480                              | Bancadas para tres personas en meta  |            |          |             | 14/6/2018  | 39,452.12            | 22,026.87              | 17,425.25             |
| DC1981                              | BANCO PARA PLOTEAR (ESCALERA)        | N/A        | N/A      |             | 21/7/2017  | 15,576.00            | 9,993.95               | 5,582.05              |
| DC2002                              | Banco tipo Escalera de 3 peldaños n  | N/A        | 1 PUERTA |             | 4/8/2017   | 4,484.00             | 2,876.59               | 1,607.41              |
| DC1695                              | bancada 3 plaza,con brazos, estruct  | N/A        | N/A      |             | 27/3/2017  | 16,166.00            | 10,911.37              | 5,254.63              |
| DC1696                              | bancada 3 plaza,con brazos, estruct  | N/A        | N/A      |             | 27/3/2017  | 16,166.00            | 10,911.37              | 5,254.63              |
| <b>SubTotal: Bancos de trabajo</b>  |                                      |            |          |             |            | <b>11,583.00</b>     | <b>6,466.61</b>        | <b>5,116.39</b>       |
| DC2412                              | Caunter de Recepción, Salón SINI.    |            |          |             | 8/6/2018   | 11,583.00            | 6,466.61               | 5,116.39              |
| <b>SubTotal: Base para Mesa</b>     |                                      |            |          |             |            | <b>6,543.00</b>      | <b>2,491.05</b>        | <b>4,051.95</b>       |
| 031                                 | Base de TV metal                     |            |          |             | 29/5/2001  | 2,000.00             | 1,999.00               | 1.00                  |
| DC4158                              | Base Soporte de TV con Movimiento C  |            |          |             | 5/12/2022  | 4,543.00             | 492.05                 | 4,050.95              |
| <b>SubTotal: Bibliotecas</b>        |                                      |            |          |             |            | <b>60,220.00</b>     | <b>60,213.00</b>       | <b>7.00</b>           |
| DC380                               | Estante 4 tramo metal                |            |          |             | 29/5/2001  | 2,700.00             | 2,699.00               | 1.00                  |
| 014                                 | Estante tipo vitrina de caoba        |            |          |             | 5/1/2001   | 12,700.00            | 12,699.00              | 1.00                  |
| 042                                 | Estante metal                        |            |          |             | 29/5/2001  | 2,700.00             | 2,699.00               | 1.00                  |
| 507                                 | Estante porta libro caoba            |            |          |             | 29/5/2001  | 12,740.00            | 12,739.00              | 1.00                  |
| 513                                 | Escritorio 2gaveta metal y madera    |            |          |             | 29/5/2001  | 12,740.00            | 12,739.00              | 1.00                  |
| 008                                 | Mesita 4 niveles de caoba            |            |          |             | 30/10/2000 | 3,900.00             | 3,899.00               | 1.00                  |
| DC507                               | ESTANTE DE LIBROS CAOBA              | ESCRITORIO |          |             | 29/5/2001  | 12,740.00            | 12,739.00              | 1.00                  |
| <b>SubTotal: Bombas centrífugas</b> |                                      |            |          |             |            | <b>98,741.68</b>     | <b>10,390.57</b>       | <b>88,351.11</b>      |
| DC4242                              | Motobomba Gasolina 8kva 120/240v.    |            |          |             | 22/12/2022 | 46,786.84            | 4,678.58               | 42,108.26             |
| DC4243                              | Motobomba Gasolina 8kva 120/240v.    |            |          |             | 22/12/2022 | 46,786.84            | 4,678.58               | 42,108.26             |
| DC3757                              | BOMBA AGUA CENTRIFUGAS               |            |          |             | 12/1/2022  | 5,168.00             | 1,033.40               | 4,134.60              |
| <b>SubTotal: Bombas de agua</b>     |                                      |            |          |             |            | <b>575,317.10</b>    | <b>383,924.11</b>      | <b>191,392.99</b>     |
| DC1074                              | BOMBAS DE AGUA                       | HONDA      | ACCORD   |             | 4/12/2012  | 15,930.00            | 15,929.00              | 1.00                  |
| DC1075                              | BOMBAS DE AGUA                       | HONDA      | ACCORD   |             | 4/12/2012  | 15,930.00            | 15,929.00              | 1.00                  |
| DC1076                              | BOMBAS DE AGUA                       | HONDA      | ACCORD   |             | 4/12/2012  | 15,930.00            | 15,929.00              | 1.00                  |
| DC3597                              | Bomba monofasica de 4.HP y 220V.     | LEO        | 3.0      | M2021030031 | 30/8/2021  | 64,982.13            | 15,162.26              | 49,819.87             |

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| Código                                | Descripción del Bien                | Marca     | Modelo | Serie             | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------------------------------------|-------------------------------------|-----------|--------|-------------------|------------|----------------------|------------------------|-----------------------|
| DC3598                                | Bomba monofasica de 4.HP y 220v     | LEO       | 3.0    | M2021030044       | 30/8/2021  | 64,982.13            | 15,162.26              | 49,819.87             |
| DC789                                 | MOTO BOMBA                          | HONDA     | ACCORD |                   | 29/5/2001  | 83,834.00            | 83,833.00              | 1.00                  |
| DC798                                 | MOTO BOMBA                          | HONDA     | ACCORD |                   | 29/5/2001  | 83,834.00            | 83,833.00              | 1.00                  |
| DC797                                 | MOTO SIERRA DE DISCO                | WAKER     | 1987   |                   | 29/5/2001  | 83,834.00            | 83,833.00              | 1.00                  |
| DC2644                                | Bomba de Agua                       | HONDA     | WB30XH | WACC-1095824      | 27/12/2018 | 24,818.50            | 12,408.75              | 12,409.75             |
| DC2645                                | Bomba de Agua                       | HONDA     | WB30XH | WACC-1104242      | 27/12/2018 | 24,818.50            | 12,408.75              | 12,409.75             |
| DC2646                                | Bomba de Agua                       | HONDA     | WB30XH | WACC-1104275      | 27/12/2018 | 24,818.50            | 12,408.75              | 12,409.75             |
| DC2647                                | Bomba de Agua                       | HONDA     | WB30XH | WACC-1104310      | 27/12/2018 | 24,818.50            | 12,408.75              | 12,409.75             |
| DC4241                                | Motobomba Gasolina 8kva 120/240v.   |           |        |                   | 22/12/2022 | 46,786.84            | 4,678.58               | 42,108.26             |
| <b>SubTotal: Bombas de aire</b>       |                                     |           |        |                   |            | <b>8,025.00</b>      | <b>5,147.45</b>        | <b>2,877.55</b>       |
| DC1982                                | Bombas de recogida de condesados    | N/A       | N/A    |                   | 27/7/2017  | 4,012.00             | 2,573.73               | 1,438.28              |
| DC1983                                | Bombas de recogida de condesados    | N/A       | N/A    |                   | 27/7/2017  | 4,012.00             | 2,573.73               | 1,438.28              |
| DC1983                                | Bombas de recogida de condesados    | N/A       | N/A    |                   | 27/7/2017  | 1.00                 | 0.00                   | 1.00                  |
| <b>SubTotal: Bombas de irrigación</b> |                                     |           |        |                   |            | <b>3,076,577.23</b>  | <b>1,132,178.57</b>    | <b>1,944,398.66</b>   |
| DC3487                                | Bomba para riego agricola de 6.5HP  | KTC       | 32L33  |                   | 18/12/2020 | 34,170.00            | 10,250.70              | 23,919.30             |
| DC3488                                | Bomba para riego agricola de 6.5HP  | KTC       | 32L33  |                   | 18/12/2020 | 34,170.00            | 10,250.70              | 23,919.30             |
| DC3489                                | Nebulizadores para riego 362M18.    | HUSQVARNA | 272XP  |                   | 18/12/2020 | 40,260.00            | 12,077.70              | 28,182.30             |
| DC3490                                | Nebulizadores para riego 362M18.    | HUSQVARNA | 272XP  |                   | 18/12/2020 | 40,260.00            | 12,077.70              | 28,182.30             |
| DC3491                                | Nebulizadores para riego 362M18.    | HUSQVARNA | 272XP  |                   | 18/12/2020 | 40,260.00            | 12,077.70              | 28,182.30             |
| DC3492                                | Nebulizadores para riego 362M18.    | HUSQVARNA | 272XP  |                   | 18/12/2020 | 40,260.00            | 12,077.70              | 28,182.30             |
| DC3493                                | Nebulizadores para riego 362M18.    | HUSQVARNA | 272XP  |                   | 18/12/2020 | 40,260.00            | 12,077.70              | 28,182.30             |
| DC3494                                | Nebulizadores para riego 362M18.    | HUSQVARNA | 272XP  |                   | 18/12/2020 | 40,260.00            | 12,077.70              | 28,182.30             |
| 3551                                  | Bomba para riego agricola de 6.5 HP | HUSQVARNA | 272XP  | 051282020         | 1/4/2021   | 35,490.00            | 9,759.47               | 25,730.53             |
| 3552                                  | Bomba para riego agricola de 6.5 HP | HUSQVARNA | 272XP  | 051275720         | 1/4/2021   | 35,490.00            | 9,759.47               | 25,730.53             |
| 3553                                  | Nebulizador 362 M18                 | HUSQVARNA | 272XP  | 20204002605       | 1/4/2021   | 39,915.00            | 10,976.35              | 28,938.65             |
| 3554                                  | Nebulizador 362 M18                 | HUSQVARNA | 272XP  | 20204002645       | 1/4/2021   | 39,915.00            | 10,976.35              | 28,938.65             |
| 3555                                  | Nebulizador 362 M18                 | HUSQVARNA | 272XP  | 20203902497       | 1/4/2021   | 39,915.00            | 10,976.35              | 28,938.65             |
| DC3556                                | Nebulizador 362 M18                 | HUSQVARNA | 272XP  | 20203902500       | 1/4/2021   | 39,915.00            | 10,976.35              | 28,938.65             |
| DC3207                                | Motobomba (Mochila Fumigadora) 362M | HUSQVARNA | 272XP  | 20192400988       | 28/4/2020  | 37,900.00            | 13,896.30              | 24,003.70             |
| DC3208                                | Motobomba ( Mochila Fumigadora) 362 | HUSQVARNA | 272XP  | 20192400981       | 28/4/2020  | 37,900.00            | 13,896.30              | 24,003.70             |
| DC3209                                | Motobomba ( Mochila Fumigadora) 362 | HUSQVARNA | 272XP  | 20192400960       | 28/4/2020  | 37,900.00            | 13,896.30              | 24,003.70             |
| DC3212                                | Bomba para riego en gasolina        |           |        | 200140516A        | 28/4/2020  | 33,125.63            | 12,145.69              | 20,979.94             |
| DC3358                                | Bomba Fumigadora estacionaria de g  | KTC       | 32L33  |                   | 6/8/2020   | 31,300.00            | 10,693.83              | 20,606.18             |
| DC3359                                | Bomba Fumigadora estacionaria de g  | KTC       | 32L33  | TO560018060006780 | 6/8/2020   | 31,300.00            | 10,693.83              | 20,606.18             |
| DC3360                                | Bomba Fumigadora estacionaria de g  | KTC       | 32L33  | TO560017100073211 | 6/8/2020   | 31,300.00            | 10,693.83              | 20,606.18             |
| DC3413                                | Bomba para riego agricola           | HUSQVARNA | 272XP  |                   | 11/11/2020 | 32,988.00            | 10,445.88              | 22,542.12             |
| DC3414                                | Bomba para riego agricola           | HUSQVARNA | 272XP  |                   | 11/11/2020 | 32,988.00            | 10,445.88              | 22,542.12             |

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| Código | Descripción del Bien                | Marca     | Modelo      | Serie       | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-------------------------------------|-----------|-------------|-------------|------------|----------------------|------------------------|-----------------------|
| DC3415 | Atomizador para fumigar (Tipo Mochi | HUSQVARNA | 272XP       |             | 11/11/2020 | 22,025.00            | 6,974.27               | 15,050.73             |
| DC3416 | Atomizador para fumigar (Tipo Mochi | HUSQVARNA | 272XP       |             | 11/11/2020 | 22,025.00            | 6,974.27               | 15,050.73             |
| DC3417 | Atomizador para fumigar (Tipo Mochi | HUSQVARNA | 272XP       |             | 11/11/2020 | 22,025.00            | 6,974.27               | 15,050.73             |
| DC3418 | Atomizador para fumigar (Tipo Mochi | HUSQVARNA | 272XP       |             | 11/11/2020 | 22,025.00            | 6,974.27               | 15,050.73             |
| DC3419 | Atomizador para fumigar (Tipo Mochi | HUSQVARNA | 272XP       |             | 11/11/2020 | 22,025.00            | 6,974.27               | 15,050.73             |
| DC3420 | Atomizador para fumigar (Tipo Mochi | HUSQVARNA | 272XP       |             | 11/11/2020 | 22,025.00            | 6,974.27               | 15,050.73             |
| DC3557 | Nebulizador 362 M18                 | HUSQVARNA | 272XP       | 20204002511 | 1/4/2021   | 39,915.00            | 10,976.35              | 28,938.65             |
| DC3558 | Nebulizador 362 M18                 | HUSQVARNA | 272XP       | 20204002614 | 1/4/2021   | 39,915.00            | 10,976.35              | 28,938.65             |
| DC3245 | Nebulizador Husqvarna 362M18 (Mochi | HUSQVARNA | 272XP       |             | 9/6/2020   | 34,729.15            | 12,444.25              | 22,284.90             |
| DC3246 | Nebulizador Husqvarna 362M18 (Mochi | HUSQVARNA | 272XP       |             | 9/6/2020   | 34,729.15            | 12,444.25              | 22,284.90             |
| DC2873 | Mochilas Fumigadoras                | HONDA     | 11A-B2AQ711 | 20180602209 | 30/7/2019  | 31,000.00            | 13,691.23              | 17,308.78             |
| DC2874 | Mochilas Fumigadoras                | HONDA     | 11A-B2AQ711 | 20180602182 | 30/7/2019  | 31,000.00            | 13,691.23              | 17,308.78             |
| DC2875 | Mochila Fumigadora                  | HONDA     | 11A-B2AQ711 | 20180602217 | 30/7/2019  | 31,000.00            | 13,691.23              | 17,308.78             |
| DC2876 | Mochila Fumigadora                  | H P       | 15-AY196NR  | 20180602201 | 30/6/2019  | 31,000.00            | 13,949.55              | 17,050.45             |
| DC2877 | Mochila Fumigadora                  | HONDA     | 11A-B2AQ711 | 20150607821 | 30/7/2019  | 31,000.00            | 13,691.23              | 17,308.78             |
| DC2878 | Mochila Fumigadora                  | HONDA     | 11A-B2AQ711 | 20180803384 | 30/7/2019  | 31,000.00            | 13,691.23              | 17,308.78             |
| DC3185 | Atomizador (Mochila Fumigadora), ma | EASYSSTAT |             |             | 24/2/2020  | 23,250.00            | 8,912.11               | 14,337.89             |
| DC3186 | Atomizador (Mochila Fumigadora), ma |           |             |             | 24/2/2020  | 23,250.00            | 8,912.11               | 14,337.89             |
| DC3187 | Atomizador (Mochila Fumigadora), ma |           |             |             | 24/2/2020  | 23,250.00            | 8,912.11               | 14,337.89             |
| DC3188 | Atomizador (Mochila Fumigadora), ma |           |             |             | 24/2/2020  | 23,250.00            | 8,912.11               | 14,337.89             |
| DC3189 | Atomizador (Mochila Fumigadora), ma |           |             |             | 24/2/2020  | 23,250.00            | 8,912.11               | 14,337.89             |
| DC3190 | Atomizador (Mochila Fumigadora), ma |           |             |             | 24/2/2020  | 23,250.00            | 8,912.11               | 14,337.89             |
| DC3191 | Atomizador (Mochila Fumigadora), ma |           |             |             | 24/2/2020  | 23,250.00            | 8,912.11               | 14,337.89             |
| DC3192 | Atomizador (Mochila Fumigadora), ma |           |             |             | 24/2/2020  | 23,250.00            | 8,912.11               | 14,337.89             |
| DC3193 | Atomizador (Mochila Fumigadora), ma |           |             |             | 24/2/2020  | 23,250.00            | 8,912.11               | 14,337.89             |
| DC3194 | Atomizador (Mochila Fumigadora), ma |           |             |             | 24/2/2020  | 23,250.00            | 8,912.11               | 14,337.89             |
| DC3200 | Motobomba (Mochila Fumigadora) 362M | HUSQVARNA | 272XP       | 20192400930 | 28/4/2020  | 37,900.00            | 13,896.30              | 24,003.70             |
| DC3201 | Motobomba (Mochila Fumigadora) 362M | HUSQVARNA | 272XP       | 20192400965 | 28/4/2020  | 37,900.00            | 13,896.30              | 24,003.70             |
| DC3202 | Motobomba (Mochila Fumigadora) 362M | HUSQVARNA | 272XP       | 20192400987 | 28/4/2020  | 37,900.00            | 13,896.30              | 24,003.70             |
| DC3203 | Motobomba (Mochila Fumigadora) 362M | HUSQVARNA | 272XP       | 20192400939 | 28/4/2020  | 37,900.00            | 13,896.30              | 24,003.70             |
| DC3204 | Motobomba (Mochila Fumigadora) 362M | HUSQVARNA | 272XP       | 20192400947 | 28/4/2020  | 37,900.00            | 13,896.30              | 24,003.70             |
| DC3205 | Motobomba (Mochila Fumigadora) 362M | HUSQVARNA | 272XP       | 20192400942 | 28/4/2020  | 37,900.00            | 13,896.30              | 24,003.70             |
| DC3206 | Motobomba (Mochila Fumigadora) 362M | HUSQVARNA | 272XP       | 20184102130 | 28/4/2020  | 37,900.00            | 13,896.30              | 24,003.70             |
| DC3064 | Atomizador (Mochila Fumigadora      | HUSQVARNA | 272XP       |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3065 | Atomizador (Mochila Fumigadora      | HUSQVARNA | 272XP       |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3066 | Atomizador (Mochila Fumigadora      | HUSQVARNA | 272XP       |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3067 | Atomizador (Mochila Fumigadora      | HUSQVARNA | 272XP       |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3068 | Atomizador (Mochila Fumigadora      | HUSQVARNA | 272XP       |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3069 | Atomizador (Mochila Fumigadora      | HUSQVARNA | 272XP       |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |

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| Código | Descripción del Bien            | Marca     | Modelo | Serie       | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|---------------------------------|-----------|--------|-------------|------------|----------------------|------------------------|-----------------------|
| DC3070 | Atomizador (Mochila Fumigadora  | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3071 | Atomizador (Mochila Fumigadora  | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3072 | Atomizador (Mochila Fumigadora  | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3073 | Atomizador (Mochila Fumigadora  | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3074 | Atomizador (Mochila Fumigadora  | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3075 | Atomizador (Mochila Fumigadora  | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3076 | Atomizador (Mochila Fumigadora  | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3077 | Atomizador (Mochila Fumigadora  | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3078 | Atomizador (Mochila Fumigadora  | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3079 | Atomizador (Mochila Fumigadora  | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3080 | Atomizador (Mochila Fumigadora  | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3081 | Atomizador (Mochila Fumigadora  | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3082 | Atomizador (Mochila Fumigadora  | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3083 | Atomizador (Mochila Fumigadora  | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3084 | Atomizador (Mochila Fumigadora  | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3085 | Atomizador (Mochila Fumigadora  | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3086 | Atomizador (Mochila Fumigadora  | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3087 | Atomizador (Mochila Fumigadora  | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3088 | Atomizador (Mochila Fumigadora  | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3089 | Atomizador (Mochila Fumigadora  | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3090 | Atomizador (Mochila Fumigadora  | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC2940 | Mochila Fumigadora              | HUSQVARNA | 272XP  | 2106496     | 23/9/2019  | 23,512.73            | 9,992.48               | 13,520.25             |
| DC2941 | Mochila Fumigadora              | HUSQVARNA | 272XP  | 2106596     | 23/9/2019  | 23,512.73            | 9,992.48               | 13,520.25             |
| DC2942 | Mochila Fumigadora              | HUSQVARNA | 272XP  | 2106499     | 23/9/2019  | 23,512.73            | 9,992.48               | 13,520.25             |
| DC2943 | Mochila Fumigadora              | HUSQVARNA | 272XP  | SAM171591   | 23/9/2019  | 23,512.73            | 9,992.48               | 13,520.25             |
| DC2944 | Mochila Fumigadora              | HUSQVARNA | 272XP  | 20170619043 | 23/9/2019  | 23,512.73            | 9,992.48               | 13,520.25             |
| DC2945 | Mochila Fumigadora              | HUSQVARNA | 272XP  | SAM171727   | 23/9/2019  | 23,512.73            | 9,992.48               | 13,520.25             |
| DC2946 | Mochila Fumigadora              | HUSQVARNA | 272XP  | 2106522     | 23/9/2019  | 23,512.73            | 9,992.48               | 13,520.25             |
| DC2947 | Mochila Fumigadora              | HUSQVARNA | 272XP  | 2106502     | 23/9/2019  | 23,512.73            | 9,992.48               | 13,520.25             |
| 2948   | Mochila Fumigadora              | HUSQVARNA | 272XP  | 2017618752  | 23/9/2019  | 23,512.73            | 9,992.48               | 13,520.25             |
| DC2949 | Mochila Fumigadora              | HUSQVARNA | 272XP  | 20170618738 | 23/9/2019  | 23,512.73            | 9,992.48               | 13,520.25             |
| DC3037 | Atomizador (Mochila Fumigadora) | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3038 | Atomizador (Mochila Fumigadora  | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3039 | Atomizador (Mochila Fumigadora  | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3040 | Atomizador (Mochila Fumigadora  | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3041 | Atomizador (Mochila Fumigadora  | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3042 | Atomizador (Mochila Fumigadora  | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3043 | Atomizador (Mochila Fumigadora  | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3044 | Atomizador (Mochila Fumigadora  | HUSQVARNA | 272XP  |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |

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| Código  | Descripción del Bien           | Marca          | Modelo   | Serie       | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|--------------------------------|----------------|----------|-------------|------------|----------------------|------------------------|-----------------------|
| DC3045  | Atomizador (Mochila Fumigadora | HUSQVARNA      | 272XP    |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3046  | Atomizador (Mochila Fumigadora | HUSQVARNA      | 272XP    |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3047  | Atomizador (Mochila Fumigadora | HUSQVARNA      | 272XP    |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3048  | Atomizador (Mochila Fumigadora | HUSQVARNA      | 272XP    |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3049  | Atomizador (Mochila Fumigadora | HUSQVARNA      | 272XP    |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3050  | Atomizador (Mochila Fumigadora | HUSQVARNA      | 272XP    |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3051  | Atomizador (Mochila Fumigadora | HUSQVARNA      | 272XP    |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3052  | Atomizador (Mochila Fumigadora | HUSQVARNA      | 272XP    |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3053  | Atomizador (Mochila Fumigadora | HUSQVARNA      | 272XP    |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3054  | Atomizador (Mochila Fumigadora | HUSQVARNA      | 272XP    |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3055  | Atomizador (Mochila Fumigadora | HUSQVARNA      | 272XP    |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3056  | Atomizador (Mochila Fumigadora | HUSQVARNA      | 272XP    |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3057  | Atomizador (Mochila Fumigadora | HUSQVARNA      | 272XP    |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3058  | Atomizador (Mochila Fumigadora | HUSQVARNA      | 272XP    |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3059  | Atomizador (Mochila Fumigadora | HUSQVARNA      | 272XP    |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3060  | Atomizador (Mochila Fumigadora | HUSQVARNA      | 272XP    |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3061  | Atomizador (Mochila Fumigadora | HUSQVARNA      | 272XP    |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3062  | Atomizador (Mochila Fumigadora | HUSQVARNA      | 272XP    |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| DC3063  | Atomizador (Mochila Fumigadora | HUSQVARNA      | 272XP    |             | 23/12/2019 | 19,055.00            | 7,621.60               | 11,433.40             |
| <b>SubTotal: Bombas de resalte rotatorias</b> |                                |                |          |             |            | <b>3,799.99</b>      | <b>791.46</b>          | <b>3,008.54</b>       |
| DC3728  | PLANTA ORNAMENTALES NATURALES  |                |          |             | 14/12/2021 | 3,799.99             | 791.46                 | 3,008.54              |
| <b>SubTotal: Bombas hidráulicas</b>           |                                |                |          |             |            | <b>300,000.00</b>    | <b>173,747.66</b>      | <b>126,252.34</b>     |
| DC3293  | Bomba Hidráulica               |                |          |             | 1/8/2018   | 75,000.00            | 40,624.45              | 34,375.55             |
| DC2187  | Bomba Hidráulica               | WEBER RESCUE   |          | 1712-1417-A | 23/1/2018  | 75,000.00            | 44,374.40              | 30,625.60             |
| DC2177  | BOMBA HIDRAULICA               | WEBER RESCUE   |          | 1710-1417-A | 23/1/2018  | 75,000.00            | 44,374.40              | 30,625.60             |
| DC2167  | Bomba Hidráulica               | WEBER RESCUE   |          | 1711-1417-A | 23/1/2018  | 75,000.00            | 44,374.40              | 30,625.60             |
| <b>SubTotal: Botes de pesca</b>               |                                |                |          |             |            | <b>3,483,832.00</b>  | <b>754,829.40</b>      | <b>2,729,002.60</b>   |
| DC4226  | Bote Aspas de Fibra de Vidrio. |                |          |             | 15/12/2022 | 870,958.00           | 188,707.35             | 682,250.65            |
| DC4227  | Bote Aspas de Fibra de Vidrio. |                |          |             | 15/12/2022 | 870,958.00           | 188,707.35             | 682,250.65            |
| DC4228  | Bote Aspas de Fibra de Vidrio. |                |          |             | 15/12/2022 | 870,958.00           | 188,707.35             | 682,250.65            |
| DC4229  | Bote Aspas de Fibra de Vidrio. |                |          |             | 15/12/2022 | 870,958.00           | 188,707.35             | 682,250.65            |
| <b>SubTotal: Cafeteras para uso doméstico</b> |                                |                |          |             |            | <b>37,095.18</b>     | <b>12,175.08</b>       | <b>24,920.10</b>      |
| DC3581  | Cafetera electrica             | BLACK & DECKER | 00M1100W |             | 18/5/2021  | 4,513.50             | 1,165.73               | 3,347.77              |
| DC2022  | Cafetera Electrica             | OSTER          | 3291     |             | 25/8/2017  | 8,968.00             | 5,679.10               | 3,288.90              |
| DC2025  | Cafetera Electrica             |                |          |             | 30/8/2017  | 3,658.00             | 2,316.10               | 1,341.90              |

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| Código   | Descripción del Bien                | Marca     | Modelo    | Serie      | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------------|-----------|-----------|------------|------------|----------------------|------------------------|-----------------------|
| DC4088   | Cafetera Electrica                  | OSTER     | 12 TAZAS  |            | 31/8/2022  | 4,667.84             | 622.24                 | 4,045.60              |
| DC4089   | Cafetera Electrica                  | OSTER     | 12 TAZAS  |            | 31/8/2022  | 4,667.84             | 622.24                 | 4,045.60              |
| DC4330   | Greca Electrica de 12 Tasas         |           |           |            | 27/4/2022  | 5,310.00             | 884.83                 | 4,425.17              |
| DC4331   | Greca Electrica de 12 Tasas         |           |           |            | 27/4/2022  | 5,310.00             | 884.83                 | 4,425.17              |
| <b>SubTotal: Cajas ciegas de cable de recuperación</b> |                                     |           |           |            |            | <b>12,000.00</b>     | <b>11,999.00</b>       | <b>1.00</b>           |
| 093  | Caja Fuerte                         | EAGLE     |           |            | 1/8/2007   | 12,000.00            | 11,999.00              | 1.00                  |
| <b>SubTotal: Cajas de hielo</b>                        |                                     |           |           |            |            | <b>40,200.00</b>     | <b>40,196.00</b>       | <b>4.00</b>           |
| 860  | Bebedero                            | UNIVERSAL | 1806      |            | 3/7/2007   | 13,000.00            | 12,999.00              | 1.00                  |
| 740  | Maq. De encuadernado                |           |           |            | 29/5/2001  | 13,000.00            | 12,999.00              | 1.00                  |
| 257  | Nevera portatile                    |           |           |            | 30/5/2001  | 1,200.00             | 1,199.00               | 1.00                  |
| 247  | Bebedero                            | CLASSIC   | NBAR12CHA |            | 3/7/2007   | 13,000.00            | 12,999.00              | 1.00                  |
| <b>SubTotal: Cajas para efectivo o tiquetes</b>        |                                     |           |           |            |            | <b>26,290.40</b>     | <b>9,639.45</b>        | <b>16,650.95</b>      |
| DC3759   | CAJA DE LLAVE CON SEGURIDAD ELECTRO |           |           |            | 17/2/2022  | 26,290.40            | 9,639.45               | 16,650.95             |
| <b>SubTotal: Cajoneras o estanterías</b>               |                                     |           |           |            |            | <b>81,045.60</b>     | <b>74,116.93</b>       | <b>6,928.67</b>       |
| DC3784   | Credenza Modular Diverss 250        |           |           |            | 21/4/2022  | 4,152.80             | 691.97                 | 3,460.83              |
| DC3785   | Credenza Modular Diverss 115        |           |           |            | 21/4/2022  | 4,152.80             | 691.97                 | 3,460.83              |
| 003  | Credenza , 4 gavetas caoba          |           |           |            | 1/8/2007   | 12,740.00            | 12,739.00              | 1.00                  |
| DC636  | VITRINA METAL Y CISTAL              |           |           |            | 29/5/2001  | 10,000.00            | 9,999.00               | 1.00                  |
| DC637  | VITRINA METAL Y CISTAL              |           |           |            | 29/5/2001  | 10,000.00            | 9,999.00               | 1.00                  |
| DC638  | VITRINA METAL Y CISTAL              |           |           |            | 29/5/2001  | 10,000.00            | 9,999.00               | 1.00                  |
| DC639  | VITRINA METAL Y CISTAL              |           |           |            | 29/5/2001  | 10,000.00            | 9,999.00               | 1.00                  |
| DC657  | VITRINA METAL Y CISTAL              |           |           |            | 29/5/2001  | 10,000.00            | 9,999.00               | 1.00                  |
| DC643  | VITRINA MADERA Y CRISTAL            |           |           |            | 29/5/2001  | 10,000.00            | 9,999.00               | 1.00                  |
| <b>SubTotal: Calculadoras o accesorios</b>             |                                     |           |           |            |            | <b>49,144.00</b>     | <b>34,278.33</b>       | <b>14,865.67</b>      |
| DC1066   | SUMADORA                            |           |           |            | 20/5/2012  | 4,150.00             | 4,149.00               | 1.00                  |
| DC2963   | Sumadora electrica de escritorio    | SHARP     | 2040CS    |            | 25/10/2019 | 11,564.00            | 4,817.92               | 6,746.09              |
| DC4398   | SUMADORA CALCULADORA DE 12 DIGITO   |           |           |            | 9/3/2023   | 8,850.00             | 737.42                 | 8,112.58              |
| DC101  | SUMADORA 12dig                      | SHARP     | 1370      | EL2630PM   | 1/6/2006   | 4,150.00             | 4,149.00               | 1.00                  |
| DC106  | SUMADORA 12dig                      | SHARP     | 1370      | MP410H     | 1/6/2006   | 3,990.00             | 3,989.00               | 1.00                  |
| DC154  | SUMADORA                            | SHARP     | 1370      | EL-2192RII | 1/6/2006   | 4,150.00             | 4,149.00               | 1.00                  |
| DC155  | SUMADORA                            | CANON     | 11 DX     | P-100-DHII | 1/6/2006   | 4,150.00             | 4,149.00               | 1.00                  |
| DC909  | SUMADORA                            | CANON     | 11 DX     | EL-1197P   | 1/6/2006   | 4,150.00             | 4,149.00               | 1.00                  |
| DC420  | sumadora                            | CANON     | 11 DX     |            | 29/5/2001  | 3,990.00             | 3,989.00               | 1.00                  |



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| Código   | Descripción del Bien                | Marca           | Modelo   | Serie          | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------------|-----------------|----------|----------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: Calefacción</b>                                 |                                     |                 |          |                |            | <b>3,009.00</b>      | <b>777.06</b>          | <b>2,231.94</b>       |
| DC3580   | Hervidor inalambrico                | BLACK & DECKER  | 00M1100W | JKCBD7876W     | 18/5/2021  | 3,009.00             | 777.06                 | 2,231.94              |
| <b>SubTotal: Calentadoras de café para uso comercial</b>     |                                     |                 |          |                |            | <b>2,074.00</b>      | <b>2,072.00</b>        | <b>2.00</b>           |
| 238  | Cafetera electrica                  |                 |          |                | 29/5/2001  | 1,500.00             | 1,499.00               | 1.00                  |
| 5109   | Greca                               |                 |          |                | 8/5/2003   | 574.00               | 573.00                 | 1.00                  |
| <b>SubTotal: Calentadores de espacios para uso doméstico</b> |                                     |                 |          |                |            | <b>2,700.00</b>      | <b>2,699.00</b>        | <b>1.00</b>           |
| 044  | Estufa 4 hornilla                   |                 |          |                | 5/7/2004   | 2,700.00             | 2,699.00               | 1.00                  |
| <b>SubTotal: Cámaras aéreas</b>                              |                                     |                 |          |                |            | <b>493,546.80</b>    | <b>480,876.58</b>      | <b>12,670.22</b>      |
| DC3281   | Dron DJI, Mavic Pro platinum con su |                 |          |                | 29/7/2019  | 108,560.00           | 95,893.78              | 12,666.22             |
| DC2603   | DRON DJI                            |                 |          | 08QCECCP020EF9 | 26/12/2018 | 87,473.40            | 87,472.40              | 1.00                  |
| DC2605   | DRON DJI                            |                 |          | 08QCECFP020MJA | 26/12/2018 | 87,473.40            | 87,472.40              | 1.00                  |
| DC2472   | Drone para gravaciones y filmacione | DJI PHANTOM     | 4 PRO    |                | 13/6/2018  | 105,020.00           | 105,019.00             | 1.00                  |
| DC2473   | Drone para gravaciones y filmacione | DJI PHANTOM     | 4 PRO    |                | 13/6/2018  | 105,020.00           | 105,019.00             | 1.00                  |
| <b>SubTotal: Cámaras de seguridad</b>                        |                                     |                 |          |                |            | <b>212,867.28</b>    | <b>136,489.50</b>      | <b>76,377.78</b>      |
| DC2253   | Camara IP Domo con Lente Verifocal  | JHUA TECHNOLOGY |          |                | 8/6/2018   | 10,073.66            | 10,072.66              | 1.00                  |
| DC2254   | Camara IP Domo con Lente Verifocal  | JHUA TECHNOLOGY |          |                | 8/6/2018   | 10,073.66            | 10,072.66              | 1.00                  |
| DC2255   | Camara IP Domo con Lente Verifocal  | JHUA TECHNOLOGY |          |                | 8/6/2018   | 10,073.66            | 10,072.66              | 1.00                  |
| DC2256   | Camara IP Domo con Lente Verifocal  | JHUA TECHNOLOGY |          |                | 8/6/2018   | 10,073.66            | 10,072.66              | 1.00                  |
| DC2257   | Camara IP Domo con Lente Verifocal  | JHUA TECHNOLOGY |          |                | 8/6/2018   | 10,073.66            | 10,072.66              | 1.00                  |
| DC2258   | Camara IP Domo con Lente Verifocal  | JHUA TECHNOLOGY |          |                | 8/6/2018   | 10,073.66            | 10,072.66              | 1.00                  |
| DC2259   | Camara Bullet con Lente Verifocal 3 | JHUA TECHNOLOGY |          |                | 8/6/2018   | 10,073.66            | 10,072.66              | 1.00                  |
| DC2260   | Camara Bullet con Lente Verifocal 3 | JHUA TECHNOLOGY |          |                | 8/6/2018   | 10,073.66            | 10,072.66              | 1.00                  |
| DC3738   | CAMARA DE VIGILANCIA                |                 |          |                | 17/12/2021 | 8,968.00             | 3,586.80               | 5,381.20              |
| DC3739   | CAMARA DE VIGILANCIA                |                 |          |                | 17/12/2021 | 5,664.00             | 2,265.20               | 3,398.80              |
| DC3740   | CAMARA DE VIGILANCIA                |                 |          |                | 17/12/2021 | 5,664.00             | 2,265.20               | 3,398.80              |
| DC3741   | CAMARA DE VIGILANCIA                |                 |          |                | 17/12/2021 | 5,664.00             | 2,265.20               | 3,398.80              |
| DC3742   | CAMARA DE VIGILANCIA                |                 |          |                | 17/12/2021 | 5,664.00             | 2,265.20               | 3,398.80              |
| DC3743   | CAMARA DE VIGILANCIA                |                 |          |                | 17/12/2021 | 10,502.00            | 4,200.40               | 6,301.60              |
| DC3669   | Cámara de vigilancia IP Domo.       |                 |          |                | 5/11/2021  | 8,968.00             | 3,885.70               | 5,082.30              |
| DC3670   | Cámara de vigilancia IP Domo.       |                 |          |                | 5/11/2021  | 8,968.00             | 3,885.70               | 5,082.30              |
| DC3671   | Cámara de vigilancia IP Domo.       |                 |          |                | 5/11/2021  | 8,968.00             | 3,885.70               | 5,082.30              |
| DC3672   | Cámara de vigilancia IP Domo.       |                 |          |                | 5/11/2021  | 8,968.00             | 3,885.70               | 5,082.30              |
| DC3673   | Cámara de vigilancia IP Domo.       |                 |          |                | 5/11/2021  | 8,968.00             | 3,885.70               | 5,082.30              |
| DC3674   | Cámara de vigilancia IP BULLET 2MP  |                 |          |                | 2/11/2021  | 5,664.00             | 2,453.97               | 3,210.03              |
| DC3675   | Cámara de vigilancia IP BULLET 2MP  |                 |          |                | 2/11/2021  | 5,664.00             | 2,453.97               | 3,210.03              |

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| Código  | Descripción del Bien                | Marca    | Modelo        | Serie         | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------------|----------|---------------|---------------|------------|----------------------|------------------------|-----------------------|
| DC3676  | Cámara de vigilancia IP BULLET 2MP  |          |               |               | 2/11/2021  | 5,664.00             | 2,453.97               | 3,210.03              |
| DC3677  | Cámara de vigilancia IP BULLET 2MP  |          |               |               | 2/11/2021  | 5,664.00             | 2,453.97               | 3,210.03              |
| DC3678  | Cámara de vigilancia IP BULLET 2MP  |          |               |               | 2/11/2021  | 5,664.00             | 2,453.97               | 3,210.03              |
| DC3679  | Cámara de vigilancia IP BULLET 2MP  |          |               |               | 2/11/2021  | 5,664.00             | 2,453.97               | 3,210.03              |
| DC3680  | Cámara de vigilancia IP BULLET 2MP  |          |               |               | 2/11/2021  | 5,664.00             | 2,453.97               | 3,210.03              |
| DC3681  | Cámara de vigilancia IP BULLET 2MP  |          |               |               | 2/11/2021  | 5,664.00             | 2,453.97               | 3,210.03              |
| <b>SubTotal: Cámaras de video conferencia</b> |                                     |          |               |               |            | <b>15,930.00</b>     | <b>15,929.00</b>       | <b>1.00</b>           |
| DC 1285                                       | Camara Web logitech c920 pro hd 108 | LOGITECH | SIN MODELO    |               | 20/10/2015 | 15,930.00            | 15,929.00              | 1.00                  |
| <b>SubTotal: Cámaras digitales</b>            |                                     |          |               |               |            | <b>367,565.00</b>    | <b>309,616.15</b>      | <b>57,948.85</b>      |
| 242   | Camara digital                      | CANON    | SIN MODELO    |               | 16/7/2008  | 15,631.00            | 15,630.00              | 1.00                  |
| 243   | Camara digital                      | NIKON    | COOLPIX L22   |               | 16/7/2008  | 15,631.00            | 15,630.00              | 1.00                  |
| DC1215  | CAMARA DIGITAL PROFESIONAL          |          |               |               | 18/11/2014 | 113,044.00           | 113,043.00             | 1.00                  |
| DC2570  | Camara T61/50D con Lente de 18-55mm | CANON    | CAMARA EOS 5D | 5142004652    | 19/6/2018  | 76,110.00            | 76,109.00              | 1.00                  |
| DC2571  | Lente EFS 18-135 MM F/3.5-6 STM     | CANON    | CAMARA EOS 5D |               | 17/8/2018  | 33,630.00            | 33,629.00              | 1.00                  |
| DC4407  | CAMARA FOTOGRAFICA                  |          |               |               | 3/4/2023   | 2,465.00             | 369.60                 | 2,095.40              |
| DC4408  | CAMARA DIGITAL                      |          |               |               | 3/4/2023   | 2,465.00             | 369.60                 | 2,095.40              |
| DC4409  | CAMARA DIGITAL                      |          |               |               | 3/4/2023   | 2,465.00             | 369.60                 | 2,095.40              |
| DC4410  | CAMARA DIGITALES                    |          |               |               | 20/3/2023  | 2,465.00             | 369.60                 | 2,095.40              |
| DC4100  | Camara Fotografica                  |          |               |               | 21/9/2022  | 66,080.00            | 16,519.75              | 49,560.25             |
| DC 1275                                       | lentes EF 75-300 MM 3 F4-5.6        | CANNON   | A2200         | 0829662140713 | 25/3/2015  | 21,948.00            | 21,947.00              | 1.00                  |
| DC561   | CAMARA DIGITAL                      | CANNON   | A2200         |               | 16/7/2008  | 15,631.00            | 15,630.00              | 1.00                  |
| <b>SubTotal: Camas</b>                        |                                     |          |               |               |            | <b>462,956.00</b>    | <b>275,261.51</b>      | <b>187,694.49</b>     |
| DC2847  | CAMAROTE DOBLE                      |          |               |               | 11/7/2019  | 16,520.00            | 7,433.55               | 9,086.45              |
| DC1840  | camarote en metal blanco dos piezas | N/A      | N/A           |               | 17/5/2017  | 14,750.00            | 9,709.76               | 5,040.24              |
| DC1841  | camarote en metal blanco dos piezas | N/A      | N/A           |               | 17/5/2017  | 14,750.00            | 9,709.76               | 5,040.24              |
| DC1842  | camarote en metal blanco dos piezas | N/A      | N/A           |               | 17/5/2017  | 14,750.00            | 9,709.76               | 5,040.24              |
| DC1843  | camarote en metal blanco dos piezas | N/A      | N/A           |               | 17/5/2017  | 14,750.00            | 9,709.76               | 5,040.24              |
| DC1844  | camarote en metal blanco dos piezas | N/A      | N/A           |               | 17/5/2017  | 14,750.00            | 9,709.76               | 5,040.24              |
| 619   | Camarote doble y colchon            |          |               |               | 30/1/2001  | 3,700.00             | 3,699.00               | 1.00                  |
| DC2148  | Camarote de metal color blanco, de  |          |               |               | 28/12/2017 | 15,930.00            | 9,557.40               | 6,372.60              |
| DC2149  | Camarote de metal color blanco, de  |          |               |               | 28/12/2017 | 15,930.00            | 9,557.40               | 6,372.60              |
| DC2151  | Camarote de metal color blanco, de  |          |               |               | 28/12/2017 | 15,930.00            | 9,557.40               | 6,372.60              |
| DC2152  | Camarote de metal color blanco, de  |          |               |               | 28/12/2017 | 15,930.00            | 9,557.40               | 6,372.60              |
| DC2150  | Camarote de metal color blanco, de  |          |               |               | 28/12/2017 | 15,930.00            | 9,557.40               | 6,372.60              |
| DC2555  | Camatro tipo militar.               |          |               |               | 8/8/2018   | 7,670.00             | 4,154.04               | 3,515.96              |
| DC2556  | Camatro tipo militar.               |          |               |               | 8/8/2018   | 7,670.00             | 4,154.04               | 3,515.96              |

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| Código  | Descripción del Bien                | Marca    | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------------|----------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC2557  | Camatro tipo militar.               |          |        |       | 8/8/2018   | 7,670.00             | 4,154.04               | 3,515.96              |
| DC2558  | Camatro tipo militar.               |          |        |       | 8/8/2018   | 7,670.00             | 4,154.04               | 3,515.96              |
| DC2559  | Camatro tipo militar.               |          |        |       | 8/8/2018   | 7,670.00             | 4,154.04               | 3,515.96              |
| DC2967  | Camarote de metal en tubo de acero  |          |        |       | 8/11/2019  | 17,110.00            | 7,128.75               | 9,981.25              |
| DC2968  | Camarote de metal de dos plazas en  |          |        |       | 8/11/2019  | 17,110.00            | 7,128.75               | 9,981.25              |
| DC2969  | Camarote de metal de dos plazas en  |          |        |       | 8/11/2019  | 17,110.00            | 7,128.75               | 9,981.25              |
| DC2970  | Camastro doble twin en pino tratado |          |        |       | 8/11/2019  | 29,441.00            | 12,266.67              | 17,174.34             |
| DC1688  | Juego de Aposento jones 60 de Caoba | JONES    |        |       | 24/3/2017  | 85,000.00            | 57,374.33              | 27,625.68             |
| DC1689  | Juego de Colchon Nacional Super p/t | NACIONAL |        |       | 24/3/2017  | 18,000.00            | 12,149.32              | 5,850.68              |
| 864   | Camarote completo metal             |          |        |       | 1/12/2001  | 2,295.00             | 2,294.00               | 1.00                  |
| 871   | Cama en metal tipo militar          |          |        |       | 29/5/2001  | 1,200.00             | 1,199.00               | 1.00                  |
| DC2039  | Camarote en metal de dos piezas en  |          |        |       | 2/9/2017   | 15,930.00            | 10,088.36              | 5,841.64              |
| DC2040  | Camarote en metal de dos piezas en  |          |        |       | 2/9/2017   | 15,930.00            | 10,088.36              | 5,841.64              |
| DC2041  | Camarote en metal de dos piezas en  |          |        |       | 2/9/2017   | 15,930.00            | 10,088.36              | 5,841.64              |
| DC2042  | Camarote en metal de dos piezas en  |          |        |       | 2/9/2017   | 15,930.00            | 10,088.36              | 5,841.64              |
| <b>SubTotal: Camilla de primeros auxilios</b> |                                     |          |        |       |            | <b>1,510,909.84</b>  | <b>699,334.57</b>      | <b>811,575.27</b>     |
| DC3171  | Camilla de transporte               |          |        |       | 18/2/2020  | 147,500.00           | 56,541.28              | 90,958.72             |
| DC1402  | Camilla de rescate                  |          |        |       | 14/12/2015 | 26,113.40            | 21,107.52              | 5,005.88              |
| DC1403  | Camilla de rescate                  |          |        |       | 14/12/2015 | 26,113.40            | 21,107.52              | 5,005.88              |
| DC1404  | Camilla de rescate                  |          |        |       | 14/12/2015 | 26,113.40            | 21,107.52              | 5,005.88              |
| DC1405  | Camilla de rescate                  |          |        |       | 14/12/2015 | 26,113.40            | 21,107.52              | 5,005.88              |
| DC1406  | Camilla de rescate                  |          |        |       | 14/12/2015 | 26,113.40            | 21,107.52              | 5,005.88              |
| DC1407  | Camilla de rescate                  |          |        |       | 14/12/2015 | 26,113.40            | 21,107.52              | 5,005.88              |
| DC1408  | Camilla de rescate                  |          |        |       | 14/12/2015 | 26,113.40            | 21,107.52              | 5,005.88              |
| DC1409  | Camilla de rescate                  |          |        |       | 14/12/2015 | 26,113.40            | 21,107.52              | 5,005.88              |
| DC1410  | Camilla de rescate                  |          |        |       | 14/12/2015 | 26,113.40            | 21,107.52              | 5,005.88              |
| DC1411  | Camilla de rescate                  |          |        |       | 14/12/2015 | 26,113.40            | 21,107.52              | 5,005.88              |
| DC1412  | Camilla de rescate                  |          |        |       | 14/12/2015 | 26,113.40            | 21,107.52              | 5,005.88              |
| DC3683  | Camilla rígida de columna           |          |        |       | 8/11/2021  | 34,907.94            | 7,563.17               | 27,344.77             |
| DC3684  | Camilla rígida de columna           |          |        |       | 8/11/2021  | 34,907.94            | 7,563.17               | 27,344.77             |
| DC1561  | Camilla para Rescate                |          |        |       | 21/12/2016 | 27,293.40            | 19,104.67              | 8,188.73              |
| DC4371  | Camillas Estacionaria               |          |        |       | 20/1/2023  | 9,953.30             | 912.29                 | 9,041.01              |
| DC4372  | Camillas Estacionaria               |          |        |       | 20/1/2023  | 9,953.30             | 912.29                 | 9,041.01              |
| DC4373  | Camillas Estacionaria               |          |        |       | 20/1/2023  | 9,953.30             | 912.29                 | 9,041.01              |
| DC4374  | Camillas Estacionaria               |          |        |       | 20/1/2023  | 9,953.30             | 912.29                 | 9,041.01              |
| DC4375  | Camillas Estacionaria               |          |        |       | 20/1/2023  | 9,953.30             | 912.29                 | 9,041.01              |
| DC4376  | Camillas Estacionaria               |          |        |       | 20/1/2023  | 9,953.30             | 912.29                 | 9,041.01              |
| DC4377  | Camillas Estacionaria               |          |        |       | 20/1/2023  | 9,953.30             | 912.29                 | 9,041.01              |

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| Código  | Descripción del Bien  | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------|-----------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC1552  | Camilla para Rescate  |       |        |       | 21/12/2016 | 27,293.40            | 19,104.67              | 8,188.73              |
| DC1553  | Camilla para Rescate  |       |        |       | 21/12/2016 | 27,293.40            | 19,104.67              | 8,188.73              |
| DC1554  | Camilla para Rescate  |       |        |       | 21/12/2016 | 27,293.40            | 19,104.67              | 8,188.73              |
| DC1555  | Camilla para Rescate  |       |        |       | 21/12/2016 | 27,293.40            | 19,104.67              | 8,188.73              |
| DC1556  | Camilla para Rescate  |       |        |       | 21/12/2016 | 27,293.40            | 19,104.67              | 8,188.73              |
| DC15557 | Camilla para Rescate  |       |        |       | 21/12/2016 | 27,293.40            | 19,104.67              | 8,188.73              |
| DC1557  | Camilla para Rescate  |       |        |       | 21/12/2016 | 27,293.40            | 19,104.67              | 8,188.73              |
| DC1558  | Camilla para Rescate  |       |        |       | 21/12/2016 | 27,293.40            | 19,104.67              | 8,188.73              |
| DC1559  | Camilla para Rescate  |       |        |       | 21/12/2016 | 27,293.40            | 19,104.67              | 8,188.73              |
| DC1560  | Camilla para Rescate  |       |        |       | 21/12/2016 | 27,293.40            | 19,104.67              | 8,188.73              |
| DC15561 | Camilla para Rescate  |       |        |       | 21/12/2016 | 27,293.40            | 19,104.67              | 8,188.73              |
| DC1562  | Camilla para Rescate  |       |        |       | 21/12/2016 | 27,293.40            | 19,104.67              | 8,188.73              |
| DC1563  | Camilla para Rescate  |       |        |       | 21/12/2016 | 27,293.40            | 19,104.67              | 8,188.73              |
| DC1564  | Camilla para Rescate  |       |        |       | 21/12/2016 | 27,293.40            | 19,104.67              | 8,188.73              |
| DC1565  | Camilla para Rescate  |       |        |       | 21/12/2016 | 27,293.40            | 19,104.67              | 8,188.73              |
| DC1566  | Camilla para Rescate  |       |        |       | 21/12/2016 | 27,293.40            | 19,104.67              | 8,188.73              |
| DC1567  | Camilla para Rescate  |       |        |       | 21/12/2016 | 27,293.40            | 19,104.67              | 8,188.73              |
| DC4340  | Camillas Plegadisa    |       |        |       | 21/4/2022  | 26,333.28            | 4,388.71               | 21,944.57             |
| DC4341  | Camillas Plegadisa    |       |        |       | 21/12/2022 | 26,333.28            | 2,633.23               | 23,700.05             |
| DC4342  | Camillas Plegadisa    |       |        |       | 21/12/2022 | 26,333.28            | 2,633.23               | 23,700.05             |
| DC4343  | Camillas Plegadisa    |       |        |       | 21/12/2022 | 26,333.28            | 2,633.23               | 23,700.05             |
| DC4344  | Camillas Plegadisa    |       |        |       | 21/12/2022 | 26,333.28            | 2,633.23               | 23,700.05             |
| DC4345  | Camillas Plegadisa    |       |        |       | 21/12/2022 | 26,333.28            | 2,633.23               | 23,700.05             |
| DC4346  | Camillas Plegadisa    |       |        |       | 21/12/2022 | 26,333.28            | 2,633.23               | 23,700.05             |
| DC4347  | Camillas Plegadisa    |       |        |       | 21/12/2022 | 26,333.28            | 2,633.23               | 23,700.05             |
| DC4348  | Camillas Plegadisa    |       |        |       | 21/12/2022 | 26,333.28            | 2,633.23               | 23,700.05             |
| DC4349  | Camillas Plegadisa    |       |        |       | 21/12/2022 | 26,333.28            | 2,633.23               | 23,700.05             |
| DC4350  | Camillas Plegadisa    |       |        |       | 21/12/2022 | 26,333.28            | 2,633.23               | 23,700.05             |
| DC4351  | Camillas Plegadisa    |       |        |       | 21/12/2022 | 26,333.28            | 2,633.23               | 23,700.05             |
| DC4358  | Camillas Estacionaria |       |        |       | 20/1/2023  | 9,953.30             | 912.29                 | 9,041.01              |
| DC4359  | Camillas Estacionaria |       |        |       | 20/1/2023  | 9,953.30             | 912.29                 | 9,041.01              |
| DC4360  | Camillas Estacionaria |       |        |       | 20/1/2023  | 9,953.30             | 912.29                 | 9,041.01              |
| DC4361  | Camillas Estacionaria |       |        |       | 20/1/2023  | 9,953.30             | 912.29                 | 9,041.01              |
| DC4362  | Camillas Estacionaria |       |        |       | 20/1/2023  | 9,953.30             | 912.29                 | 9,041.01              |
| DC4363  | Camillas Estacionaria |       |        |       | 20/1/2023  | 9,953.30             | 912.29                 | 9,041.01              |
| DC4364  | Camillas Estacionaria |       |        |       | 20/1/2023  | 9,953.30             | 912.29                 | 9,041.01              |
| DC4365  | Camillas Estacionaria |       |        |       | 20/1/2023  | 9,953.30             | 912.29                 | 9,041.01              |
| DC4366  | Camillas Estacionaria |       |        |       | 20/1/2023  | 9,953.30             | 912.29                 | 9,041.01              |
| DC4367  | Camillas Estacionaria |       |        |       | 20/1/2023  | 9,953.30             | 912.29                 | 9,041.01              |

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|---|-------------------------------------|-----------|--------|-------------------|------------|----------------------|------------------------|-----------------------|
| DC4368  | Camillas Estacionaria               |           |        |                   | 20/1/2023  | 9,953.30             | 912.29                 | 9,041.01              |
| DC4369  | Camillas Estacionaria               |           |        |                   | 20/1/2023  | 9,953.30             | 912.29                 | 9,041.01              |
| DC4370  | Camillas Estacionaria               |           |        |                   | 20/1/2023  | 9,953.30             | 912.29                 | 9,041.01              |
| <b>SubTotal: Camillas para pacientes o accesorios para camillas</b> |                                     |           |        |                   |            | <b>105,721.75</b>    | <b>105,700.75</b>      | <b>21.00</b>          |
| 661   | Camilla tipo militar                |           |        |                   | 29/5/2001  | 6,764.25             | 6,763.25               | 1.00                  |
| 662   | Camilla tipo militar                |           |        |                   | 29/5/2001  | 6,764.25             | 6,763.25               | 1.00                  |
| 663   | Camilla tipo militar                |           |        |                   | 29/5/2001  | 6,764.25             | 6,763.25               | 1.00                  |
| 664   | Camilla tipo militar                |           |        |                   | 29/5/2001  | 6,764.25             | 6,763.25               | 1.00                  |
| 665   | Camilla tipo militar                |           |        |                   | 29/5/2001  | 6,764.25             | 6,763.25               | 1.00                  |
| 666   | Camilla tipo militar                |           |        |                   | 29/5/2001  | 6,764.25             | 6,763.25               | 1.00                  |
| 667   | Camilla tipo militar                |           |        |                   | 29/5/2001  | 6,764.25             | 6,763.25               | 1.00                  |
| 823   | Camilla de trauma                   |           |        |                   | 7/4/2004   | 1,600.00             | 1,599.00               | 1.00                  |
| 824   | Camilla de trauma                   |           |        |                   | 7/4/2004   | 1,600.00             | 1,599.00               | 1.00                  |
| 825   | Camilla de trauma                   |           |        |                   | 7/4/2004   | 1,600.00             | 1,599.00               | 1.00                  |
| 826   | Camilla de trauma                   |           |        |                   | 7/4/2004   | 1,600.00             | 1,599.00               | 1.00                  |
| 827   | Camilla de combate                  |           |        |                   | 7/4/2004   | 2,400.00             | 2,399.00               | 1.00                  |
| 828   | Camilla de combate                  |           |        |                   | 7/4/2004   | 2,400.00             | 2,399.00               | 1.00                  |
| 829   | Camilla de combate                  |           |        |                   | 7/4/2004   | 2,400.00             | 2,399.00               | 1.00                  |
| 830   | Camilla de combate                  |           |        |                   | 7/4/2004   | 2,400.00             | 2,399.00               | 1.00                  |
| 831   | Camilla de combate                  |           |        |                   | 7/4/2004   | 2,400.00             | 2,399.00               | 1.00                  |
| 832   | Camilla de combate                  |           |        |                   | 7/4/2004   | 2,400.00             | 2,399.00               | 1.00                  |
| 833   | Camilla de combate                  |           |        |                   | 7/4/2004   | 2,400.00             | 2,399.00               | 1.00                  |
| 834   | Camilla de combate                  |           |        |                   | 7/4/2004   | 2,400.00             | 2,399.00               | 1.00                  |
| DC2094  | Camilla para paciente de trauma pla |           |        |                   | 5/10/2017  | 29,572.00            | 29,571.00              | 1.00                  |
| DC659   | CAMILLA ESTACIONARIA                |           |        |                   | 29/5/2001  | 3,200.00             | 3,199.00               | 1.00                  |
| <b>SubTotal: Camiones de bomberos y de rescate</b>                  |                                     |           |        |                   |            | <b>18,348,623.84</b> | <b>18,348,621.84</b>   | <b>2.00</b>           |
| DC2154  | Camión de Rescate (3616), año 2017. | HINO      |        | JHMCL3H20K021946  | 23/1/2018  | 9,174,311.92         | 9,174,310.92           | 1.00                  |
| DC2156  | Camion de Rescate                   | HINO      |        | JHMCL3H50K022007  | 23/1/2018  | 9,174,311.92         | 9,174,310.92           | 1.00                  |
| <b>SubTotal: Camiones de carga</b>                                  |                                     |           |        |                   |            | <b>23,109,357.81</b> | <b>16,986,145.46</b>   | <b>6,123,212.35</b>   |
| DC3224  | Camioneta de doble cabina 4x2, año  | TOYOTA    | 1994   | MR0EB3CD000801156 | 13/5/2020  | 1,863,000.00         | 1,366,199.27           | 496,800.73            |
| DC3225  | Camioneta de doble cabina 4x2, año  | TOYOTA    | 1994   | MR0EB3CD300811275 | 13/5/2020  | 1,863,000.00         | 1,366,199.27           | 496,800.73            |
| DC3226  | Camioneta de doble cabina 4x2, año  | TOYOTA    | 1994   |                   | 13/5/2020  | 1,863,000.00         | 1,366,199.27           | 496,800.73            |
| DC3227  | Camioneta de doble cabina 4x2, año  | TOYOTA    | 1994   | MR0EB3CD900601172 | 13/5/2020  | 1,863,000.00         | 1,366,199.27           | 496,800.73            |
| DC3228  | Camioneta de doble cabina 4x2, año  | TOYOTA    | 1994   | MR0EB3CD400801175 | 13/5/2020  | 1,863,000.00         | 1,366,199.27           | 496,800.73            |
| DC3229  | Camioneta de doble cabina 4x2, año  | TOYOTA    | 1994   | MR0EB3CD700801185 | 13/5/2020  | 1,863,000.00         | 1,366,199.27           | 496,800.73            |
| DC3198  | Camioneta de 4 cilindros transmició | CHEVROLET | 2002   | MMM148FL5LH612906 | 12/5/2020  | 1,985,000.00         | 1,455,665.93           | 529,334.07            |

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|---|-------------------------------------|--------------------|--------|-------------------|------------|----------------------|------------------------|-----------------------|
| DC2013  | Camioneta Doble cabina 2017 sencill | TOYOTA             | HI-LUX | MR0ES8CD400227609 | 5/8/2017   | 1,656,000.00         | 1,655,999.00           | 1.00                  |
| DC2971  | Camion de 18 pulgada tipo furgon    | IZUZU              |        | JAAN1R7LL7100103  | 28/11/2019 | 2,475,150.00         | 2,021,371.68           | 453,778.32            |
| DC3149  | Camion de carga cama de 14 pies     | ISUZU              | 1993   | JAANPR71HL7100272 | 17/1/2020  | 2,100,600.00         | 1,645,469.22           | 455,130.78            |
| DC3550  | Camioneta Colorado, año 2020,       | CHEVROLET COLORADO |        | MMM148FL8LH619218 | 26/3/2021  | 1,759,257.81         | 967,591.24             | 791,666.57            |
| DC3572  | Camioneta Chevrolet Colorado, año 2 | CHEVROLET COLORADO |        | MMM148FL1LH624535 | 13/5/2021  | 1,955,350.00         | 1,042,852.80           | 912,497.20            |
| <b>SubTotal: Camiones de reparto</b>                                |                                     |                    |        |                   |            | <b>2,331,000.00</b>  | <b>271,949.88</b>      | <b>2,059,050.12</b>   |
| DC4431  | CAMIONETA DOBLE CABINA CHASIS 93C   | CHEVROLET          | 2002   |                   | 31/5/2023  | 2,331,000.00         | 271,949.88             | 2,059,050.12          |
| <b>SubTotal: Camiones ligeros o vehículos utilitarios deportivo</b> |                                     |                    |        |                   |            | <b>5,275,200.00</b>  | <b>879,199.67</b>      | <b>4,396,000.33</b>   |
| DC4352  | Camioneta Mitsubishi L200 Color Bla | MITSUBISHI L-200   |        |                   | 22/2/2023  | 2,637,600.00         | 439,599.83             | 2,198,000.17          |
| DC4353  | Camioneta Mitsubishi L200 Color Bla | MITSUBISHI         | 1994   |                   | 22/2/2023  | 2,637,600.00         | 439,599.83             | 2,198,000.17          |
| <b>SubTotal: Cargadoras</b>   |                                     |                    |        |                   |            | <b>32,155.00</b>     | <b>2,411.47</b>        | <b>29,743.53</b>      |
| DC4394  | Bateria Gelatina Green 12V          |                    |        |                   | 29/3/2023  | 21,240.00            | 1,592.92               | 19,647.08             |
| DC4395  | CARGADOR BATERIA 12V AMP            |                    |        |                   | 29/3/2023  | 10,915.00            | 818.55                 | 10,096.45             |
| <b>SubTotal: Carpas / Tiendas de campaña</b>                        |                                     |                    |        |                   |            | <b>291,165.00</b>    | <b>118,647.40</b>      | <b>172,517.60</b>     |
| DC4421  | ARPA DE METAL RECUBRIMIENTO DE POLV |                    |        |                   | 6/4/2023   | 50,740.00            | 7,610.85               | 43,129.15             |
| DC4422  | CARPA DE METAL RECUBRIMIENTO POLVO  |                    |        |                   | 6/4/2023   | 50,740.00            | 7,610.85               | 43,129.15             |
| DC4423  | CARPA DE METAL RECUBRIMIENTO POLVO  |                    |        |                   | 6/4/2023   | 50,740.00            | 7,610.85               | 43,129.15             |
| DC4424  | CARPA DE METAL RECUBRIMIENTO POLVO  |                    |        |                   | 6/4/2023   | 50,740.00            | 7,610.85               | 43,129.15             |
| DC2124  | Carpa 3x5 metros en tela y luz      |                    |        |                   | 13/12/2017 | 88,205.00            | 88,204.00              | 1.00                  |
| <b>SubTotal: Carretillas</b>  |                                     |                    |        |                   |            | <b>543,213.00</b>    | <b>543,117.00</b>      | <b>96.00</b>          |
| DC2740  | Carretilla de Goma de aire.         |                    |        |                   | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2741  | Carretilla de Goma de aire.         |                    |        |                   | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2742  | Carretilla de Goma de aire.         |                    |        |                   | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC1825  | carretilla                          |                    |        |                   | 18/8/2016  | 4,956.00             | 4,955.00               | 1.00                  |
| DC2671  | Carretilla de Goma de aire.         |                    |        |                   | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2672  | Carretilla de Goma de aire.         |                    |        |                   | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2673  | Carretilla de Goma de aire.         |                    |        |                   | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2674  | Carretilla de Goma de aire.         |                    |        |                   | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2675  | Carretilla de Goma de aire.         |                    |        |                   | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2676  | Carretilla de Goma de aire.         |                    |        |                   | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2677  | Carretilla de Goma de aire.         |                    |        |                   | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2678  | Carretilla de Goma de aire.         |                    |        |                   | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2679  | Carretilla de Goma de aire.         |                    |        |                   | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2680  | Carretilla de Goma de aire.         |                    |        |                   | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |

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|--------|-----------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC2681 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2682 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2683 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2684 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2685 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2686 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2687 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2688 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2689 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2690 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2691 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2692 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2693 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2694 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2695 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2696 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2697 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2698 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2699 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2700 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2701 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2702 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2703 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2704 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2705 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2706 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2707 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2708 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2709 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2710 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2711 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2712 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2713 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2714 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2715 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2716 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2717 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2718 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2719 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |

**DEFENSA CIVIL****Reporte General de Activos**

Fecha Generado: 15/1/2024

| Código | Descripción del Bien        | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-----------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC2720 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2721 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2722 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2723 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2724 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2725 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2726 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2727 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2728 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2729 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2730 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2731 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2732 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2733 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2734 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2735 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2736 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2737 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2738 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2739 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2648 | Carretilla de gomas de aire |       |        |       | 29/10/2018 | 4,165.40             | 4,164.40               | 1.00                  |
| DC2649 | Carretilla de gomas de aire |       |        |       | 29/10/2018 | 4,165.40             | 4,164.40               | 1.00                  |
| DC2650 | Carretilla de gomas de aire |       |        |       | 29/10/2018 | 4,165.40             | 4,164.40               | 1.00                  |
| DC2651 | Carretilla de gomas de aire |       |        |       | 29/10/2018 | 4,165.40             | 4,164.40               | 1.00                  |
| DC2652 | Carretilla de gomas de aire |       |        |       | 29/10/2018 | 4,165.40             | 4,164.40               | 1.00                  |
| DC2653 | Carretilla de gomas de aire |       |        |       | 29/10/2018 | 4,165.40             | 4,164.40               | 1.00                  |
| DC2654 | Carretilla de gomas de aire |       |        |       | 29/10/2018 | 4,165.40             | 4,164.40               | 1.00                  |
| DC2655 | Carretilla de gomas de aire |       |        |       | 29/10/2018 | 4,165.40             | 4,164.40               | 1.00                  |
| DC2656 | Carretilla de gomas de aire |       |        |       | 29/10/2018 | 4,165.40             | 4,164.40               | 1.00                  |
| DC2657 | Carretilla de gomas de aire |       |        |       | 29/10/2018 | 4,165.40             | 4,164.40               | 1.00                  |
| DC2658 | Carretilla de gomas de aire |       |        |       | 29/10/2018 | 4,165.40             | 4,164.40               | 1.00                  |
| DC2659 | Carretilla de gomas de aire |       |        |       | 29/10/2018 | 4,165.40             | 4,164.40               | 1.00                  |
| DC2660 | Carretilla de gomas de aire |       |        |       | 29/10/2018 | 4,165.40             | 4,164.40               | 1.00                  |
| DC2661 | Carretilla de gomas de aire |       |        |       | 29/10/2018 | 4,165.40             | 4,164.40               | 1.00                  |
| DC2662 | Carretilla de gomas de aire |       |        |       | 29/10/2018 | 4,165.40             | 4,164.40               | 1.00                  |
| DC2663 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2664 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2665 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2666 | Carretilla de Goma de aire. |       |        |       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |



## DEFENSA CIVIL

## Reporte General de Activos

Fecha Generado: 15/1/2024

| Código   | Descripción del Bien                     | Marca              | Modelo         | Serie                 | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|--|--------------------|----------------|-----------------------|------------|----------------------|------------------------|-----------------------|
| DC2667   | Carretilla de Goma de aire.              |                    |                |                       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2668   | Carretilla de Goma de aire.              |                    |                |                       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2669   | Carretilla de Goma de aire.              |                    |                |                       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| DC2670   | Carretilla de Goma de aire.              |                    |                |                       | 17/12/2018 | 5,947.20             | 5,946.20               | 1.00                  |
| <b>SubTotal: Carretones de mano o accesorios</b> |  |                    |                |                       |            | <b>2,872.00</b>      | <b>2,870.00</b>        | <b>2.00</b>           |
| DC891  | CARRITO DE CARGA METAL                   |                    |                |                       | 24/5/2003  | 1,436.00             | 1,435.00               | 1.00                  |
| DC892  | CARRITOS DE CARGA METAL                  |                    |                |                       | 24/5/2003  | 1,436.00             | 1,435.00               | 1.00                  |
| <b>SubTotal: Carros</b>                          |  |                    |                |                       |            | <b>19,621,885.00</b> | <b>17,846,201.41</b>   | <b>1,775,683.59</b>   |
| DC1687   | Camioneta Toyota Hilux 4x4 año 2012      | TOYOTA             | HI-LUX         | MR0FR22G900598032     | 24/4/2013  | 1,524,400.00         | 1,524,399.00           | 1.00                  |
| DC2577   | Camioneta de 2 Cabina, 4x4 2018.         | TOYOTA             | 1994           | 8AJKA8CD503175604     | 23/10/2018 | 2,397,395.00         | 2,397,394.00           | 1.00                  |
| DC2484   | Jeepeta año 2018                         | TOYOTA             | 1994           | JTEBU4JR605565126     | 12/5/2018  | 3,212,550.00         | 3,212,549.00           | 1.00                  |
| DC3700   | Camioneta 4x2, doble cabina              | TOYOTA             | 1994           | MROCB3CD500200235     | 19/10/2021 | 1,886,790.00         | 817,608.57             | 1,069,181.43          |
| DC957  | CAMIONETA                                | FORD               | 1996           | 1FTRXD2W14KD3         | 9/5/2005   | 1,421,000.00         | 1,420,999.00           | 1.00                  |
| DC959  | CAMIONETA                                | NISSAN             | 1992           | MATR-JN1AHGD22        | 9/5/2005   | 275,000.00           | 274,999.00             | 1.00                  |
| DC958  | CAMIONETA                                | TAYLOR             |                | LHA12Z2D6A002         | 1/6/2006   | 420,000.00           | 419,999.00             | 1.00                  |
| DC3036   | Camioneta de doble cabina 2019.          | CHEVROLET COLORADO | 2019           | MMM148FK9KH613403     | 20/12/2019 | 2,130,000.00         | 1,703,999.20           | 426,000.80            |
| DC1941   | CAMIONETA FORD RANGER XLT 4X4 AUTOMATICA | FORD               | RANGER XLT 4X4 | AÑO 2017              | 18/5/2017  | 2,205,600.00         | 2,205,599.00           | 1.00                  |
| DC2750   | Camioneta de 2 cabina año 2019           | TOYOTA             | 1994           | 8AJKA8CD203181764     | 28/2/2019  | 2,442,900.00         | 2,361,469.03           | 81,430.97             |
| DC2879   | Camioneta Mecanica 4x2                   | TOYOTA             | 1994           | MROES8CDX00228148     | 19/7/2019  | 1,706,250.00         | 1,507,186.61           | 199,063.39            |
| <b>SubTotal: Carros policiales</b>               |  |                    |                |                       |            | <b>3,379,000.01</b>  | <b>3,378,994.01</b>    | <b>6.00</b>           |
| DC961  | CAMIONETA DOBLE CABINA                   | TOYOTA             | 1994           | LN1660046998          | 1/9/2000   | 230,000.00           | 229,999.00             | 1.00                  |
| DC1143   | CAMIONETA DOBLE CABINA                   | FORD - RANGER      | 2002           | 6FTPPXXMJ2PET76885    | 17/12/2014 | 2,109,000.01         | 2,108,999.01           | 1.00                  |
| DC950  | CAMIONETA DOBLE CABINA                   | ISUZU              | 1993           | JJATFSS54H1700121     | 29/5/2001  | 260,000.00           | 259,999.00             | 1.00                  |
| DC951  | CAMIONETA DOBLE CABINA                   | ISUZU              | 1993           | JJATFSS54H17100157121 | 29/5/2001  | 260,000.00           | 259,999.00             | 1.00                  |
| DC955  | CAMIONETA DOBLE CABINA                   | ISUZU              | 1993           | JAANPR66L17100137137  | 29/5/2001  | 260,000.00           | 259,999.00             | 1.00                  |
| DC956  | CAMIONETA DOBLE CABINA                   | ISUZU              | 1993           | JJSTFS54H17100165     | 29/5/2001  | 260,000.00           | 259,999.00             | 1.00                  |
| <b>SubTotal: Cascos de seguridad</b>             |  |                    |                |                       |            | <b>15,568.22</b>     | <b>10,636.92</b>       | <b>4,931.30</b>       |
| DC3356   | Casco Protector                          |                    |                |                       | 20/7/2020  | 7,784.11             | 5,318.46               | 2,465.65              |
| DC3357   | Casco Protector                          |                    |                |                       | 20/7/2020  | 7,784.11             | 5,318.46               | 2,465.65              |
| <b>SubTotal: Casilleros ("lockers")</b>          |  |                    |                |                       |            | <b>89,790.00</b>     | <b>76,275.62</b>       | <b>13,514.38</b>      |
| 943  | Armario de 2puerta metal                 |                    |                |                       | 22/12/2000 | 2,700.00             | 2,699.00               | 1.00                  |
| 874  | Armario de 2 puertas metal               |                    |                |                       | 22/12/2000 | 2,700.00             | 2,699.00               | 1.00                  |
| DC1694   | Locker Metalico , 6 puertas              | WILLY              |                |                       | 27/3/2017  | 13,570.00            | 9,159.08               | 4,410.93              |
| 905  | Armario 2puerta metal                    |                    |                |                       | 22/12/2000 | 2,700.00             | 2,699.00               | 1.00                  |

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| Código   | Descripción del Bien          | Marca       | Modelo   | Serie            | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------|-------------|----------|------------------|------------|----------------------|------------------------|-----------------------|
| 906  | Armario 2puerta metal         |             |          |                  | 22/12/2000 | 2,700.00             | 2,699.00               | 1.00                  |
| 907  | Armario 2puerta metal         |             |          |                  | 22/12/2000 | 2,700.00             | 2,699.00               | 1.00                  |
| 227  | Armario 2puertas metal        |             |          |                  | 22/12/2000 | 2,700.00             | 2,699.00               | 1.00                  |
| 053  | Armario de 2 puertas de metal |             |          |                  | 22/12/2000 | 5,400.00             | 5,399.00               | 1.00                  |
| 086  | Armario con cristal madera    |             |          |                  | 20/6/2009  | 9,000.00             | 8,999.00               | 1.00                  |
| 988  | Armario 2 puertas Madera      |             |          |                  | 20/6/2009  | 7,500.00             | 7,499.00               | 1.00                  |
| 120  | Armario metal                 |             |          |                  | 22/12/2000 | 2,700.00             | 2,699.00               | 1.00                  |
| 121  | Armario metal                 |             |          |                  | 23/12/2000 | 2,700.00             | 2,699.00               | 1.00                  |
| 161  | Armario 2 Puerta metal        |             |          |                  | 22/12/2000 | 2,700.00             | 2,699.00               | 1.00                  |
| 162  | Armario 2 Puerta metal        |             |          |                  | 23/12/2000 | 2,700.00             | 2,699.00               | 1.00                  |
| 382  | Armario 2 puerta madera       |             |          |                  | 22/2/2000  | 2,700.00             | 2,699.00               | 1.00                  |
| 621  | Armario 2puerta metal         |             |          |                  | 22/12/2000 | 2,700.00             | 2,699.00               | 1.00                  |
| 622  | Armario 2puerta metal         |             |          |                  | 22/12/2000 | 2,700.00             | 2,699.00               | 1.00                  |
| 738  | Armario 2puerta metal         |             |          |                  | 22/12/2000 | 2,700.00             | 2,699.00               | 1.00                  |
| DC2848   | CAMAROTE DOBLE                |             |          |                  | 11/7/2019  | 16,520.00            | 7,433.55               | 9,086.45              |
| <b>SubTotal: Central telefónica interna pbx</b>                    |                               |             |          |                  |            | <b>20,643.93</b>     | <b>20,642.93</b>       | <b>1.00</b>           |
| DC2270   | Central Telefonica PBX IP.    | GRANDSTREAM | GXP 2135 | 21AWMFQH90C11627 | 8/6/2018   | 20,643.93            | 20,642.93              | 1.00                  |
| <b>SubTotal: Centros de servicio multimedia</b>                    |                               |             |          |                  |            | <b>19,735.22</b>     | <b>2,740.86</b>        | <b>16,994.36</b>      |
| DC4466   | Radio Portatil DEP450         | MOTOROLA    | DEP-450  |                  | 20/7/2023  | 19,735.22            | 2,740.86               | 16,994.36             |
| <b>SubTotal: Cilindros de gas o dispositivos relacionados para</b> |                               |             |          |                  |            | <b>42,480.00</b>     | <b>42,472.00</b>       | <b>8.00</b>           |
| DC1386   | Tanque de Gas de 25 Lib.      |             |          |                  | 24/12/2015 | 5,310.00             | 5,309.00               | 1.00                  |
| Dc1387   | Tanque de Gas de 25 Lib.      |             |          |                  | 24/12/2015 | 5,310.00             | 5,309.00               | 1.00                  |
| DC1388   | Tanque de Gas de 25 Lib.      |             |          |                  | 24/12/2015 | 5,310.00             | 5,309.00               | 1.00                  |
| DC1389   | Tanque de Gas de 25 Lib.      |             |          |                  | 24/12/2015 | 5,310.00             | 5,309.00               | 1.00                  |
| DC1390   | Tanque de Gas de 25 Lib.      |             |          |                  | 24/12/2015 | 5,310.00             | 5,309.00               | 1.00                  |
| DC1391   | Tanque de Gas de 25 Lib.      |             |          |                  | 24/12/2015 | 5,310.00             | 5,309.00               | 1.00                  |
| DC1392   | Tanque de Gas de 25 Lib.      |             |          |                  | 24/12/2015 | 5,310.00             | 5,309.00               | 1.00                  |
| DC1393   | Tanque de Gas de 25 Lib.      |             |          |                  | 24/12/2015 | 5,310.00             | 5,309.00               | 1.00                  |
| <b>SubTotal: Cintas de medir</b>                                   |                               |             |          |                  |            | <b>1,935.20</b>      | <b>1,127.70</b>        | <b>807.50</b>         |
| DC2209   | Cinta Metrica de 30 Metros    | TACTIX      |          |                  | 26/2/2018  | 967.60               | 563.85                 | 403.75                |
| DC2210   | Cinta Metrica de 30 Metros    | TACTIX      |          |                  | 26/2/2018  | 967.60               | 563.85                 | 403.75                |
| <b>SubTotal: Circuladores de aire</b>                              |                               |             |          |                  |            | <b>160,000.00</b>    | <b>22,666.10</b>       | <b>137,333.90</b>     |
| DC4022   | Aire 12BTU Inverter 220v      | UNIDEN      |          | DH12K-IN         | 8/8/2022   | 40,000.00            | 5,666.53               | 34,333.48             |
| DC4023   | Aire 12BTU Inverter 220v      | UNIDEN      |          |                  | 8/8/2022   | 40,000.00            | 5,666.53               | 34,333.48             |

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| Código  | Descripción del Bien                | Marca   | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------------|---------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC4024  | Aire 12BTU Inverter 220v            |         |        |       | 8/8/2022   | 40,000.00            | 5,666.53               | 34,333.48             |
| DC4025  | Aire 12BTU Inverter 220v            |         |        |       | 8/8/2022   | 40,000.00            | 5,666.53               | 34,333.48             |
| <b>SubTotal: Cizalla de guillotina</b>                              |                                     |         |        |       |            | <b>2,801.11</b>      | <b>1,913.40</b>        | <b>887.71</b>         |
| DC1627  | Guillotina                          |         |        |       | 22/2/2017  | 2,801.11             | 1,913.40               | 887.71                |
| <b>SubTotal: Cofres, cajas o armarios para herramientas</b>         |                                     |         |        |       |            | <b>9,962.93</b>      | <b>5,726.71</b>        | <b>4,236.22</b>       |
| DC2199  | Caja de Herramientas Vacías de 17 P | STANLEY |        |       | 26/2/2018  | 1,062.00             | 618.91                 | 443.09                |
| DC2200  | Caja de Herramientas Vacías de 17 P | STANLEY |        |       | 26/2/2018  | 1,062.00             | 618.91                 | 443.09                |
| DC2201  | Caja de Herramientas Vacías de 17 P | STANLEY |        |       | 26/2/2018  | 1,062.00             | 618.91                 | 443.09                |
| DC2202  | Bulto para Herramientas.            | STANLEY |        |       | 26/2/2018  | 1,180.00             | 687.75                 | 492.25                |
| DC2203  | Bulto para Herramientas.            | STANLEY |        |       | 26/2/2018  | 1,180.00             | 687.75                 | 492.25                |
| DC2204  | Bulto para Herramientas.            | STANLEY |        |       | 26/2/2018  | 1,180.00             | 687.75                 | 492.25                |
| DC2248  | Caja de 22/4 STR 500.               | FER TEC |        |       | 8/6/2018   | 3,236.93             | 1,806.72               | 1,430.21              |
| <b>SubTotal: Colchones</b>  |                                     |         |        |       |            | <b>76,700.00</b>     | <b>50,487.56</b>       | <b>26,212.44</b>      |
| DC1845  | COLCHON DE 39 PARA CAMAROTE         | N/A     | N/A    |       | 17/5/2017  | 7,670.00             | 5,048.76               | 2,621.24              |
| DC1846  | COLCHON DE 39 PULGADA PARA CAMAROTE | N/A     | N/A    |       | 17/5/2017  | 7,670.00             | 5,048.76               | 2,621.24              |
| DC1847  | COLCHON DE 39 PULGADA PARA CAMAROTE | N/A     | N/A    |       | 17/5/2017  | 7,670.00             | 5,048.76               | 2,621.24              |
| DC1848  | COLCHON DE 39 PULGADA PARA CAMAROTE | N/A     | N/A    |       | 17/5/2017  | 7,670.00             | 5,048.76               | 2,621.24              |
| DC1849  | COLCHON DE 39 PULGADA PARA CAMAROTE | N/A     | N/A    |       | 17/5/2017  | 7,670.00             | 5,048.76               | 2,621.24              |
| DC1850  | COLCHON DE 39 PULGADA PARA CAMAROTE | N/A     | N/A    |       | 17/5/2017  | 7,670.00             | 5,048.76               | 2,621.24              |
| DC1851  | COLCHON DE 39 PULGADA PARA CAMAROTE | N/A     | N/A    |       | 17/5/2017  | 7,670.00             | 5,048.76               | 2,621.24              |
| DC1852  | COLCHON DE 39 PULGADA PARA CAMAROTE | N/A     | N/A    |       | 17/5/2017  | 7,670.00             | 5,048.76               | 2,621.24              |
| DC1853  | COLCHON DE 39 PULGADA PARA CAMAROTE | N/A     | N/A    |       | 17/5/2017  | 7,670.00             | 5,048.76               | 2,621.24              |
| DC1854  | COLCHON DE 39 PULGADA PARA CAMAROTE | N/A     | N/A    |       | 17/5/2017  | 7,670.00             | 5,048.76               | 2,621.24              |
| <b>SubTotal: Colchones de aire</b>                                  |                                     |         |        |       |            | <b>61,360.00</b>     | <b>61,352.00</b>       | <b>8.00</b>           |
| DC2031  | Colchon de 39' para camarotes       |         |        |       | 2/9/2017   | 7,670.00             | 7,669.00               | 1.00                  |
| DC2032  | Colchon de 39' para camarotes       |         |        |       | 2/9/2017   | 7,670.00             | 7,669.00               | 1.00                  |
| DC2033  | Colchon de 39' para camarotes       |         |        |       | 2/9/2017   | 7,670.00             | 7,669.00               | 1.00                  |
| DC2034  | Colchon de 39' para camarotes       |         |        |       | 2/9/2017   | 7,670.00             | 7,669.00               | 1.00                  |
| DC2035  | Colchon de 39' para camarotes       |         |        |       | 2/9/2017   | 7,670.00             | 7,669.00               | 1.00                  |
| DC2036  | Colchon de 39' para camarotes       |         |        |       | 2/9/2017   | 7,670.00             | 7,669.00               | 1.00                  |
| DC2037  | Colchon de 39' para camarotes       |         |        |       | 2/9/2017   | 7,670.00             | 7,669.00               | 1.00                  |
| DC2038  | Colchon de 39' para camarotes       |         |        |       | 2/9/2017   | 7,670.00             | 7,669.00               | 1.00                  |
| <b>SubTotal: Combinación de neveras y congeladores para uso dom</b> |                                     |         |        |       |            | <b>11,446.00</b>     | <b>2,479.75</b>        | <b>8,966.25</b>       |
| DC3686  | Bebedero eléctrico de agua fría y c |         |        |       | 10/11/2021 | 11,446.00            | 2,479.75               | 8,966.25              |

## DEFENSA CIVIL

## Reporte General de Activos

Fecha Generado: 15/1/2024

| Código   | Descripción del Bien                | Marca         | Modelo     | Serie            | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------------|---------------|------------|------------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: Combinación de reproductor de video disco digital</b> |                                     |               |            |                  |            | <b>7,062.30</b>      | <b>3,059.90</b>        | <b>4,002.40</b>       |
| DC3666   | Planta power                        |               |            |                  | 5/11/2021  | 7,062.30             | 3,059.90               | 4,002.40              |
| <b>SubTotal: Compresores de aire</b>                               |                                     |               |            |                  |            | <b>109,128.00</b>    | <b>41,346.99</b>       | <b>67,781.01</b>      |
| DC1546   | compresor convencional tecunseh 18, | TECUNSEH      |            |                  | 20/10/2016 | 29,854.00            | 21,394.65              | 8,459.35              |
| DC1547   | compresor convencional tecunseh 18, | N/A           | 2 GAVETAS  |                  | 20/10/2016 | 21,830.00            | 15,644.11              | 6,185.89              |
| DC4425   | COMPRESOR DE AIRE                   |               |            |                  | 6/4/2023   | 57,444.00            | 4,308.22               | 53,135.78             |
| <b>SubTotal: Computadores centrales</b>                            |                                     |               |            |                  |            | <b>942,276.16</b>    | <b>942,254.16</b>      | <b>22.00</b>          |
| DC2336   | Ups de 100VA                        | FORZA         | 500VA 250W |                  | 8/6/2018   | 2,489.80             | 2,488.80               | 1.00                  |
| DC2216   | UPS, RT5000VA. RM 208/120V Con Sofw | SMART         | 500VA      | AS 1739370425    | 8/6/2018   | 159,445.15           | 159,444.15             | 1.00                  |
| DC2217   | UPS, RT5000VA. RM 208/120V Con Sofw | SMART         | 500VA      | AS 1743270091    | 8/6/2018   | 159,445.15           | 159,444.15             | 1.00                  |
| DC2218   | UPS, RT5000VA. RM 208/120V Con Sofw | SMART         | 500VA      | AS 173970422     | 8/6/2018   | 159,445.15           | 159,444.15             | 1.00                  |
| DC2269   | Rackmount Case & Power MK.          | NEXT SOLUTION |            | 783E080E361D1746 | 8/6/2018   | 32,710.91            | 32,709.91              | 1.00                  |
| DC153  | CPU                                 | OMEGA         | 07021678   | 4891103121305    | 26/5/2010  | 15,500.00            | 15,499.00              | 1.00                  |
| DC729  | CPU                                 | DELL          | 1018       |                  | 15/6/2007  | 5,100.00             | 5,099.00               | 1.00                  |
| DC421  | CPU                                 | COMPAC        | C7T1E-R01  | 6Y1AKGM250D4     | 29/5/2001  | 5,100.00             | 5,099.00               | 1.00                  |
| DC471  | CPU                                 | DELL          | 1018       |                  | 29/5/2001  | 5,100.00             | 5,099.00               | 1.00                  |
| DC450  | CPU                                 | DELL          | 1018       | G2WDP01          | 29/5/2001  | 5,100.00             | 5,099.00               | 1.00                  |
| DC453  | CPU                                 | CLON          | PENTIUM    |                  | 29/5/2001  | 5,100.00             | 5,099.00               | 1.00                  |
| DC1110   | COMPUTADORA COMPLETA                |               |            |                  | 23/4/2013  | 48,000.00            | 47,999.00              | 1.00                  |
| DC1021   | COMPUTADORA COMPLETA                | CLON          | PENTIUM    |                  | 20/5/2007  | 20,000.00            | 19,999.00              | 1.00                  |
| DC544  | CPU                                 |               |            |                  | 29/5/2001  | 5,100.00             | 5,099.00               | 1.00                  |
| DC1221   | COMPUTADORA COMPLETA                | DELL          | 1018       |                  | 21/11/2013 | 50,740.00            | 50,739.00              | 1.00                  |
| DC1222   | COMPUTADORA COMPLETA                | DELL          | 1018       |                  | 21/11/2013 | 50,740.00            | 50,739.00              | 1.00                  |
| DC1223   | COMPUTADORA COMPLETA                | DELL          | 1018       |                  | 21/11/2013 | 50,740.00            | 50,739.00              | 1.00                  |
| DC1224   | COMPUTADORA COMPLETA                | DELL          | 1018       |                  | 21/11/2013 | 50,740.00            | 50,739.00              | 1.00                  |
| DC1225   | COMPUTADORA COMPLETA                | DELL          | 1018       |                  | 21/11/2013 | 50,740.00            | 50,739.00              | 1.00                  |
| DC1226   | COMPUTADORA COMPLETA                | DELL          | 1018       |                  | 21/11/2013 | 50,740.00            | 50,739.00              | 1.00                  |
| DC150  | CPU                                 | CLON          | PENTIUM    |                  | 29/5/2001  | 5,100.00             | 5,099.00               | 1.00                  |
| DC367  | CPU                                 |               |            |                  | 29/5/2001  | 5,100.00             | 5,099.00               | 1.00                  |
| <b>SubTotal: Computadores de escritorio</b>                        |                                     |               |            |                  |            | <b>4,305,022.46</b>  | <b>3,865,019.36</b>    | <b>440,003.10</b>     |
| DC4109   | Computadora DELL Optiplex 8GM       | DELL          | 15-5567    |                  | 23/9/2022  | 56,041.61            | 23,350.25              | 32,691.36             |
| DC4110   | Computadora DELL Optiplex 8GM       | DELL          | 15-5567    |                  | 23/9/2022  | 56,041.61            | 23,350.25              | 32,691.36             |
| DC4111   | Computadora DELL Optiplex 8GM       | DELL          | 15-5567    |                  | 23/9/2022  | 56,041.61            | 23,350.25              | 32,691.36             |
| DC4112   | Computadora DELL Optiplex 8GM       | DELL          | 15-5567    |                  | 23/9/2022  | 56,041.61            | 23,350.25              | 32,691.36             |
| DC4113   | Computadora DELL Optiplex 8GM       | DELL          | 15-5567    |                  | 23/9/2022  | 56,041.61            | 23,350.25              | 32,691.36             |

## DEFENSA CIVIL

## Reporte General de Activos

Fecha Generado: 15/1/2024

| Código  | Descripción del Bien                | Marca         | Modelo        | Serie                     | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------|-------------------------------------|---------------|---------------|---------------------------|------------|----------------------|------------------------|-----------------------|
| DC4114  | Computadora DELL Optiplex 8GM       | DELL          | 15-5567       |                           | 23/9/2022  | 56,041.61            | 23,350.25              | 32,691.36             |
| DC4115  | Computadora DELL Optiplex 8GM       | DELL          | 15-5567       |                           | 23/9/2022  | 56,041.61            | 23,350.25              | 32,691.36             |
| DC4116  | Computadora DELL Optiplex 8GM       | DELL          | 15-5567       |                           | 23/9/2022  | 56,041.61            | 23,350.25              | 32,691.36             |
| DC4117  | Computadora DELL Optiplex 8GM       | DELL          | 15-5567       |                           | 23/9/2022  | 56,041.61            | 23,350.25              | 32,691.36             |
| DC4118  | Computadora DELL Optiplex 16GM      | DELL          | 15-5567       |                           | 23/9/2022  | 57,520.99            | 23,966.66              | 33,554.33             |
| DC2110  | Computador Completo i3-700, 4gb mem |               |               |                           | 26/10/2017 | 46,610.00            | 46,609.00              | 1.00                  |
| DC2026  | Computador de 500GB, Monitor 19", C | DELL          | OPTIPLEX 7040 | CN-0XJ5TR-FCC00-75M-DELL  | 22/2/2017  | 83,072.00            | 83,071.00              | 1.00                  |
| DC2027  | Computador de 500GB, Monitor 19", C | DELL          | OPTIPLEX 7040 | CN-0XJ5TR-FCC00-75G-DELL  | 22/2/2017  | 83,072.00            | 83,071.00              | 1.00                  |
| DC1628  | computador completo : i3-6100,4GB m | DELL          | OPTIPLEX 3040 |                           | 22/2/2017  | 62,400.00            | 62,399.00              | 1.00                  |
| DC1629  | computador completo : i3-6100,4GB m | DELL          | OPTIPLEX 3040 | 13975041926               | 22/2/2017  | 62,400.00            | 62,399.00              | 1.00                  |
| DC1630  | computador completo : i3-6100,4GB m | DELL          | OPTIPLEX 3040 |                           | 22/2/2017  | 62,400.00            | 62,399.00              | 1.00                  |
| DC1631  | computador completo : i3-6100,4GB m | DELL          | OPTIPLEX 3040 |                           | 22/2/2017  | 62,400.00            | 62,399.00              | 1.00                  |
| DC1632  | computador completo : i3-6100,4GB m | DELL          | OPTIPLEX 3040 |                           | 22/2/2017  | 62,400.00            | 62,399.00              | 1.00                  |
| DC1634  | Monitor 19" LCD 720p                | DELL          | E1916H        |                           | 22/2/2017  | 9,200.01             | 9,199.01               | 1.00                  |
| DC1635  | Monitor 19" LCD 720p                | DELL          | E1916H        |                           | 22/2/2017  | 9,200.01             | 9,199.01               | 1.00                  |
| DC1636  | Monitor 19" LCD 720p                | DELL          | E1916H        |                           | 22/2/2017  | 9,200.01             | 9,199.01               | 1.00                  |
| DC1637  | Monitor 19" LCD 720p                | DELL          | E1916H        |                           | 22/2/2017  | 9,200.01             | 9,199.01               | 1.00                  |
| DC1638  | Monitor 19" LCD 720p                | DELL          | E1916H        |                           | 22/2/2017  | 9,200.01             | 9,199.01               | 1.00                  |
| DC1568  | CPU completo optiplex               | DELL          | OPTIOLEX 755  |                           | 16/12/2016 | 51,743.00            | 51,742.00              | 1.00                  |
| DC1569  | Monitor Dell Widescreen 19 pulgadas | DELL          |               |                           | 16/12/2016 | 9,204.00             | 9,203.00               | 1.00                  |
| DC3501  | Computador completo de escritorio   |               |               |                           | 22/12/2020 | 60,889.18            | 60,888.18              | 1.00                  |
| DC3502  | Computador completo de escritorio   |               |               |                           | 22/12/2020 | 60,889.18            | 60,888.18              | 1.00                  |
| DC3403  | Computadora completa small form, co | DELL          | 0G43384       | DSG4613                   | 21/10/2020 | 31,700.00            | 31,699.00              | 1.00                  |
| DC3404  | Monitor de 22 pulgadas, 1080P, disp | DELL          | 0G43384       | CN-OKK3PR-VO300-0562-DELL | 20/12/2020 | 8,070.00             | 8,069.00               | 1.00                  |
| DC2560  | Computadoras core 4GB con disco dur | DELL          | OPTIPLEX 3050 |                           | 7/8/2018   | 42,480.00            | 42,479.00              | 1.00                  |
| DC2561  | Computadoras core 4GB con disco dur | DELL          | OPTIPLEX 3050 |                           | 7/8/2018   | 42,480.00            | 42,479.00              | 1.00                  |
| DC4402  | MONITOR DE CRISTAL DE 24 PULGADA    |               |               |                           | 14/3/2023  | 23,735.00            | 6,592.78               | 17,142.22             |
| DC3623  | Computadora completa, mause, teclad | DELL          | 15-5567       | 14XJ7M2                   | 30/9/2021  | 37,999.54            | 28,498.91              | 9,500.64              |
| DC3624  | Computadora completa, mause, teclad | DELL          | 15-5567       |                           | 30/9/2021  | 37,999.54            | 28,498.91              | 9,500.64              |
| DC3625  | Computadora completa, mause, teclad | DELL          | 15-5567       | JHSYV53                   | 30/9/2021  | 37,999.54            | 28,498.91              | 9,500.64              |
| DC3626  | Computadora completa, mause, teclad | DELL          | 15-5567       | 14WV0M2                   | 30/9/2021  | 37,999.54            | 28,498.91              | 9,500.64              |
| DC2478  | Computadora de 8GB incluye teclado  | LENOVO        | 80UD          |                           | 14/6/2018  | 51,920.00            | 51,919.00              | 1.00                  |
| DC 1343 | Monitor Dell Widescreen 19 pulgadas |               |               |                           | 30/10/2015 | 9,086.00             | 9,085.00               | 1.00                  |
| DC 1345 | CPU Optiplex 9020                   | OPTIPLEX      | 9020          |                           | 30/10/2015 | 56,994.00            | 56,993.00              | 1.00                  |
| DC 1346 | CPU Optiplex 9020                   | OPTIPLEX      | 9020          |                           | 30/10/2015 | 56,994.00            | 56,993.00              | 1.00                  |
| DC 1349 | UPS Omega de 650w con regulador     | OMEGA         | DV-650        |                           | 30/10/2015 | 3,274.50             | 3,273.50               | 1.00                  |
| DC 1350 | UPS Omega de 650w con regulador     | OMEGA         | DV-650        |                           | 30/10/2015 | 3,274.50             | 3,273.50               | 1.00                  |
| DC1353  | CPU Dell Optiplex                   | DELL OPTIPLEX | 2N75FCI       |                           | 2/11/2015  | 56,994.00            | 56,993.00              | 1.00                  |
| DC 1355 | Monitor Dell wdescreen 19 pulgadas  | DELL          | WIDESCREEN 23 |                           | 2/11/2015  | 9,086.00             | 9,085.00               | 1.00                  |

## DEFENSA CIVIL

## Reporte General de Activos

Fecha Generado: 15/1/2024

| Código  | Descripción del Bien                 | Marca         | Modelo  | Serie       | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------|--------------------------------------|---------------|---------|-------------|------------|----------------------|------------------------|-----------------------|
| DC 1354 | UPS Omega de 650W con Regulador      | OMEGA         | S/M     |             | 2/11/2015  | 3,274.50             | 3,273.50               | 1.00                  |
| DC1356  | UPS Omega de 650W con Regulador      | OMEGA         | S/M     |             | 23/5/2016  | 3,274.50             | 3,273.50               | 1.00                  |
| DC1357  | UPS Omega de 650W con Regulador      | OMEGA         | S/M     |             | 23/5/2016  | 3,274.50             | 3,273.50               | 1.00                  |
| DC1358  | UPS Omega de 650W con Regulador      | OMEGA         | S/M     |             | 23/5/2016  | 3,274.50             | 3,273.50               | 1.00                  |
| DC1359  | UPS Omega de 650W con Regulador      | OMEGA         | S/M     |             | 23/5/2016  | 3,274.50             | 3,273.50               | 1.00                  |
| DC1360  | UPS Omega de 650W con Regulador      | OMEGA         | S/M     |             | 23/5/2016  | 3,274.50             | 3,273.50               | 1.00                  |
| DC1361  | CPU Dell Optiplex                    | DELL OPTIPLEX | 2N75FCI |             | 23/5/2016  | 56,994.00            | 56,993.00              | 1.00                  |
| DC1362  | CPU Dell Optiplex                    | DELL OPTIPLEX | 2N75FCI |             | 23/5/2016  | 56,994.00            | 56,993.00              | 1.00                  |
| DC1363  | CPU Dell Optiplex                    | DELL OPTIPLEX | 2N75FCI |             | 23/5/2016  | 56,994.00            | 56,993.00              | 1.00                  |
| DC1364  | CPU Dell Optiplex                    | DELL OPTIPLEX | 2N75FCI |             | 23/5/2016  | 56,994.00            | 56,993.00              | 1.00                  |
| DC1365  | CPU Dell Optiplex                    | DELL OPTIPLEX | 2N75FCI |             | 23/5/2016  | 56,994.00            | 56,993.00              | 1.00                  |
| DC1366  | Monitor Dell wdescreen 19 pulgadas   | DELL          | 1704FPT |             | 23/5/2016  | 9,086.00             | 9,085.00               | 1.00                  |
| DC1367  | Monitor Dell wdescreen 19 pulgadas   | DELL          | 1704FPT |             | 23/5/2016  | 9,086.00             | 9,085.00               | 1.00                  |
| DC1368  | Monitor Dell wdescreen 19 pulgadas   | DELL          | 1704FPT |             | 23/5/2016  | 9,086.00             | 9,085.00               | 1.00                  |
| DC1369  | Monitor Dell wdescreen 19 pulgadas   | DELL          | 1704FPT |             | 23/5/2016  | 9,086.00             | 9,085.00               | 1.00                  |
| DC1370  | Monitor Dell wdescreen 19 pulgadas   | DELL          |         |             | 23/5/2016  | 9,086.00             | 9,085.00               | 1.00                  |
| DC2507  | Computador con Teclado y mouse       | DELL OPTIPLEX | 2N75FCI | BDUCMN2     | 16/7/2018  | 56,640.00            | 56,639.00              | 1.00                  |
| DC2508  | Computador con Teclado y mouse       | DELL OPTIPLEX | 2N75FCI |             | 16/7/2018  | 56,640.00            | 56,639.00              | 1.00                  |
| DC2509  | Computador con Teclado y mouse       | DELL OPTIPLEX | 2N75FCI |             | 16/7/2018  | 56,640.00            | 56,639.00              | 1.00                  |
| DC2751  | CPU con Teclado y Mouse.             | LENOVO        | 80UD    | LVA80915JA  | 3/1/2019   | 50,150.00            | 50,149.00              | 1.00                  |
| DC2752  | CPU con Teclado y Mouse.             | LENOVO        | 80UD    | MXL81516QN2 | 3/1/2019   | 50,150.00            | 50,149.00              | 1.00                  |
| DC2753  | CPU con Teclado y Mouse.             | LENOVO        | 80UD    |             | 3/1/2019   | 50,150.00            | 50,149.00              | 1.00                  |
| DC2754  | CPU con Teclado y Mouse.             | LENOVO        | 80UD    |             | 3/1/2019   | 50,150.00            | 50,149.00              | 1.00                  |
| DC3617  | Computadora completa, mouse, teclad  | DELL          | 15-5567 | 8R9X7N2     | 30/9/2021  | 37,999.54            | 28,498.91              | 9,500.64              |
| DC3618  | Computadora completa, mouse, teclad  | DELL          | 15-5567 | 8QFX7N2     | 30/9/2021  | 37,999.54            | 28,498.91              | 9,500.64              |
| DC3619  | Computadora completa, mouse, teclad  | DELL          | 15-5567 | 1N1L7M2     | 30/9/2021  | 37,999.54            | 28,498.91              | 9,500.64              |
| DC3620  | Computadora completa, mouse, teclad  | DELL          | 15-5567 | G5499N2     | 30/9/2021  | 37,999.54            | 28,498.91              | 9,500.64              |
| DC3621  | Computadora completa, mouse, teclad  | DELL          | 15-5567 |             | 30/9/2021  | 37,999.54            | 28,498.91              | 9,500.64              |
| DC3622  | Computadora completa, mouse, teclad  | DELL          | 15-5567 | 8Q518N2     | 30/9/2021  | 37,999.54            | 28,498.91              | 9,500.64              |
| DC1120  | ORDENADORES PERSONALES, CPU, MONITOR | DELL          | 1 TB    |             | 17/4/2014  | 50,740.00            | 50,739.00              | 1.00                  |
| DC1121  | COMPUTADORA COMPLETA                 | DELL          | 1 TB    |             | 17/4/2014  | 50,740.00            | 50,739.00              | 1.00                  |
| DC1122  | ORDENADORES PERSONALES, CPU, MONITOR | DELL          | 1 TB    |             | 17/4/2014  | 50,740.00            | 50,739.00              | 1.00                  |
| DC1123  | ORDENADORES PERSONALES, CPU, MONITOR | DELL          |         |             | 17/4/2014  | 50,740.00            | 50,739.00              | 1.00                  |
| DC1124  | ORDENADORES PERSONALES, CPU, MONITOR | DELL          | 1 TB    |             | 17/4/2014  | 50,740.00            | 50,739.00              | 1.00                  |
| DC1125  | ORDENADORES PERSONALES, CPU, MONITOR |               |         | 3NH2J02     | 17/4/2014  | 50,740.00            | 50,739.00              | 1.00                  |
| DC2135  | Computadoras 3050, DDR4, 500GB, DVD  |               |         |             | 15/12/2017 | 46,610.00            | 46,609.00              | 1.00                  |
| DC2136  | Computadoras 3050, DDR4, 500GB, DVD  |               |         |             | 15/12/2017 | 46,610.00            | 46,609.00              | 1.00                  |
| DC2137  | Computadoras 3050, DDR4, 500GB, DVD  |               |         |             | 15/12/2017 | 46,610.00            | 46,609.00              | 1.00                  |
| DC2138  | Computadoras 3050, DDR4, 500GB, DVD  |               |         |             | 15/12/2017 | 46,610.00            | 46,609.00              | 1.00                  |

## DEFENSA CIVIL

## Reporte General de Activos

Fecha Generado: 15/1/2024

| Código                                   | Descripción del Bien                | Marca   | Modelo         | Serie        | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------------|---------|----------------|--------------|------------|----------------------|------------------------|-----------------------|
| DC1828                                   | CPU Dell Optiplex 7010 dual core i5 | DELL    | OPTIPLEX 7010  | DZVCCHZ      | 9/5/2017   | 56,994.00            | 56,993.00              | 1.00                  |
| DC2837                                   | CPU DE COMPUTADORAS DE ESCRITORIO   | DELL    | 15-5567        | 9JXGDW2      | 12/6/2019  | 54,339.00            | 54,338.00              | 1.00                  |
| DC3243                                   | Computadora de escritorio, memoria  | HP      | 1020           | 8CG9083YD    | 2/6/2020   | 39,069.80            | 39,068.80              | 1.00                  |
| DC2294                                   | Computador Optiplex con Teclado y M | DELL    | 7050           | 1GDVXM2      | 8/6/2018   | 65,516.49            | 65,515.49              | 1.00                  |
| DC2295                                   | Computador Optiplex con Teclado y M | DELL    | 7050           | 1GDZXM2      | 8/6/2018   | 65,516.49            | 65,515.49              | 1.00                  |
| DC2296                                   | Computador Optiplex con Teclado y M | DELL    | 7050           | 1GFVXM2      | 8/6/2018   | 65,516.49            | 65,515.49              | 1.00                  |
| DC2297                                   | Computador Optiplex con Teclado y M | DELL    | 7050           | 1GHTXM2      | 8/6/2018   | 65,516.49            | 65,515.49              | 1.00                  |
| DC2298                                   | Computador Optiplex con Teclado y M | DELL    | 7050           | 1GHZXM2      | 8/6/2018   | 65,516.49            | 65,515.49              | 1.00                  |
| DC2299                                   | Computador Optiplex con Teclado y M | DELL    | 7050           | 1GLWXM2      | 8/6/2018   | 65,516.49            | 65,515.49              | 1.00                  |
| DC2300                                   | Computador Optiplex con Teclado y M | DELL    | 7050           | 1GDWXM2      | 8/6/2018   | 65,516.49            | 65,515.49              | 1.00                  |
| DC2301                                   | Computador Optiplex con Teclado y M | DELL    | 7050           | 1GFTXM2      | 8/6/2018   | 65,516.49            | 65,515.49              | 1.00                  |
| DC2302                                   | Computador Optiplex con Teclado y M | DELL    | 7050           | 1GHWXM2      | 8/6/2018   | 65,516.49            | 65,515.49              | 1.00                  |
| DC2303                                   | Computador Optiplex con Teclado y M | DELL    | 7050           | 1GJSXM2      | 8/6/2018   | 65,516.49            | 65,515.49              | 1.00                  |
| DC2304                                   | Computador Optiplex con Teclado y M | DELL    | 7050           | 1GKZXM2      | 8/6/2018   | 65,516.49            | 65,515.49              | 1.00                  |
| DC2305                                   | Computador Optiplex con Teclado y M | DELL    | 7050           | 1GNVXM2      | 8/6/2018   | 65,516.49            | 65,515.49              | 1.00                  |
| DC2306                                   | Computador Optiplex con Teclado y M | DELL    | 7050           | 1GPTXM2      | 8/6/2018   | 65,516.49            | 65,515.49              | 1.00                  |
| <b>SubTotal: Computadores de tableta</b> |                                     |         |                |              |            | <b>400,278.90</b>    | <b>238,865.59</b>      | <b>161,413.31</b>     |
| DC2476                                   | Mini Tablets de 7 pulgadas de 128GB |         |                |              | 13/6/2018  | 31,270.00            | 31,269.00              | 1.00                  |
| DC2477                                   | Mini Tablets de 7 pulgadas de 128GB |         |                |              | 13/6/2018  | 31,270.00            | 31,269.00              | 1.00                  |
| 3705                                     | Copmutadora personal Laptop Lenovo  |         |                |              | 1/12/2021  | 112,100.00           | 77,846.53              | 34,253.47             |
| DC2602                                   | MINI- IPAD ( TABLETA)               | APPLE   | APPLE IMAC 27" | F9FWNZR3GHKK | 26/12/2018 | 26,148.45            | 26,147.45              | 1.00                  |
| DC2604                                   | MINI- IPAD ( TABLETA)               | APPLE   | APPLE IMAC 27" | F9FVMTC7GHKL | 26/12/2018 | 26,148.45            | 26,147.45              | 1.00                  |
| DC3282                                   | Mini Ipad 4 silver de 128GB         | APPLE   | APPLE IMAC 27" |              | 29/7/2019  | 44,840.00            | 44,839.00              | 1.00                  |
| DC4545                                   | Laptop HP Rizer 3-3250u de 14       | LENOVO  | 21CK001QUS     | HA1PF5C      | 4/12/2023  | 18,502.00            | 513.92                 | 17,988.08             |
| DC4546                                   | Tablet Lenovo Tab M19 de 8.OP 32GB  | LENOVO  | 21CK001QUS     | HA1Q1QN6     | 4/12/2023  | 10,000.00            | 277.75                 | 9,722.25              |
| DC4547                                   | Tablet Lenovo Tab M19 de 8.OP 32GB  | LENOVO  | 21CK001QUS     |              | 4/12/2023  | 10,000.00            | 277.75                 | 9,722.25              |
| DC4548                                   | Tablet Lenovo Tab M19 de 8.OP 32GB  | LENOVO  | 21CK001QUS     | HA1POHQB     | 4/12/2023  | 10,000.00            | 277.75                 | 9,722.25              |
| DC4549                                   | Tablet Lenovo Tab M19 de 8.OP 32GB  | 40 HP   |                | HA1PCMKC     | 4/12/2023  | 10,000.00            | 0.00                   | 10,000.00             |
| DC4550                                   | Tablet Lenovo Tab M19 de 8.OP 32GB  | 40 HP   |                | HA1PD4X      | 4/12/2023  | 10,000.00            | 0.00                   | 10,000.00             |
| DC4551                                   | Tablet Lenovo Tab M19 de 8.OP 32GB  | 40 HP   |                | HA1NXLBJ     | 4/12/2023  | 10,000.00            | 0.00                   | 10,000.00             |
| DC4552                                   | Tablet Lenovo Tab M19 de 8.OP 32GB  | 40 HP   |                | HA1PSE35     | 4/12/2023  | 10,000.00            | 0.00                   | 10,000.00             |
| DC4553                                   | Tablet Lenovo Tab M19 de 8.OP 32GB  | 40 HP   |                | HA1PC6N8     | 4/12/2023  | 10,000.00            | 0.00                   | 10,000.00             |
| DC4554                                   | Tablet Lenovo Tab M19 de 8.OP 32GB  | 40 HP   |                | HA1P9D3A     | 4/12/2023  | 10,000.00            | 0.00                   | 10,000.00             |
| DC4555                                   | Tablet Lenovo Tab M19 de 8.OP 32GB  | 40 HP   |                | HA1PSJ2G     | 4/12/2023  | 10,000.00            | 0.00                   | 10,000.00             |
| DC4556                                   | Tablet Lenovo Tab M19 de 8.OP 32GB  | 40 HP   |                | HA1P94KC     | 4/12/2023  | 10,000.00            | 0.00                   | 10,000.00             |
| <b>SubTotal: Computadores notebook</b>   |                                     |         |                |              |            | <b>917,348.00</b>    | <b>155,629.08</b>      | <b>761,718.92</b>     |
| DC4119                                   | Computadora Notebook Laptop         | LAP TOP |                |              | 23/9/2022  | 66,514.00            | 27,713.75              | 38,800.25             |

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## Reporte General de Activos

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| Código                                   | Descripción del Bien                | Marca | Modelo        | Serie                | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------------|-------|---------------|----------------------|------------|----------------------|------------------------|-----------------------|
| DC4479                                   | Laptop Dell Latitude 3500 BTX       | DELL  | 15-5567       |                      | 20/7/2023  | 42,900.00            | 5,958.19               | 36,941.81             |
| DC4480                                   | Laptop Dell Latitude 3500 BTX       | DELL  | LATITUDE 3500 |                      | 20/7/2023  | 42,900.00            | 5,958.19               | 36,941.81             |
| DC4481                                   | Laptop Dell Latitude 3500 BTX       | DELL  | LATITUDE 3500 |                      | 20/7/2023  | 42,900.00            | 5,958.19               | 36,941.81             |
| DC4482                                   | Laptop Dell Latitude 3500 BTX       | DELL  | LATITUDE 3500 |                      | 20/7/2023  | 42,900.00            | 5,958.19               | 36,941.81             |
| DC4483                                   | Laptop Dell Latitude 3500 BTX       | DELL  | LATITUDE 3500 |                      | 20/7/2023  | 42,900.00            | 5,958.19               | 36,941.81             |
| DC4396                                   | LAPTOP NOTEBOOK                     |       |               |                      | 9/3/2023   | 42,900.00            | 11,916.39              | 30,983.61             |
| DC4397                                   | LAPTOP NOTEBOOK                     |       |               |                      | 9/3/2023   | 42,900.00            | 11,916.39              | 30,983.61             |
| DC4400                                   | LAPTOP MODERNA MAC                  |       |               |                      | 14/3/2023  | 118,000.00           | 32,777.50              | 85,222.50             |
| DC4401                                   | LAPTOP NOTEBOOK                     |       |               |                      | 14/3/2023  | 118,000.00           | 32,777.50              | 85,222.50             |
| DC4528                                   | Laptop HP Ryzer 3-3250u de 14       | 40 HP |               | 5CD2211W8P           | 4/12/2023  | 18,502.00            | 513.92                 | 17,988.08             |
| DC4529                                   | Laptop HP Ryzer 3-3250u de 14       | 40 HP |               | 55VA1003230007900763 | 4/12/2023  | 18,502.00            | 513.92                 | 17,988.08             |
| DC4530                                   | Laptop HP Ryzer 3-3250u de 14       | 40 HP |               | 5CD220653D           | 4/12/2023  | 18,502.00            | 513.92                 | 17,988.08             |
| DC4531                                   | Laptop HP Ryzer 3-3250u de 14       | 40 HP |               | 5CD2209ZZ3           | 4/12/2023  | 18,502.00            | 513.92                 | 17,988.08             |
| DC4532                                   | Laptop HP Ryzer 3-3250u de 14       | 40 HP |               | 5CD2197YZW           | 4/12/2023  | 18,502.00            | 513.92                 | 17,988.08             |
| DC4533                                   | Laptop HP Ryzer 3-3250u de 14       | 40 HP |               | 5CD2220BHL           | 4/12/2023  | 18,502.00            | 513.92                 | 17,988.08             |
| DC4534                                   | Laptop HP Ryzer 3-3250u de 14       | 40 HP |               | 5CD22492DR           | 4/12/2023  | 18,502.00            | 513.92                 | 17,988.08             |
| DC4535                                   | Laptop HP Rizer 3-3250u de 14       | 40 HP |               |                      | 4/12/2023  | 18,502.00            | 513.92                 | 17,988.08             |
| DC4536                                   | Laptop HP Rizer 3-3250u de 14       | 40 HP |               |                      | 4/12/2023  | 18,502.00            | 513.92                 | 17,988.08             |
| DC4537                                   | Laptop HP Rizer 3-3250u de 14       | 40 HP |               |                      | 4/12/2023  | 18,502.00            | 513.92                 | 17,988.08             |
| DC4538                                   | Laptop HP Rizer 3-3250u de 14       | 40 HP |               |                      | 4/12/2023  | 18,502.00            | 513.92                 | 17,988.08             |
| DC4539                                   | Laptop HP Rizer 3-3250u de 14       | 40 HP |               |                      | 4/12/2023  | 18,502.00            | 513.92                 | 17,988.08             |
| DC4540                                   | Laptop HP Rizer 3-3250u de 14       | 40 HP |               |                      | 4/12/2023  | 18,502.00            | 513.92                 | 17,988.08             |
| DC4541                                   | Laptop HP Rizer 3-3250u de 14       | 40 HP |               |                      | 4/12/2023  | 18,502.00            | 513.92                 | 17,988.08             |
| DC4542                                   | Laptop HP Rizer 3-3250u de 14       | 40 HP |               |                      | 4/12/2023  | 18,502.00            | 513.92                 | 17,988.08             |
| DC4543                                   | Laptop HP Rizer 3-3250u de 14       | 40 HP |               |                      | 4/12/2023  | 18,502.00            | 513.92                 | 17,988.08             |
| DC4544                                   | Laptop HP Rizer 3-3250u de 14       | 40 HP |               |                      | 4/12/2023  | 18,502.00            | 513.92                 | 17,988.08             |
| <b>SubTotal: Computadores personales</b> |                                     |       |               |                      |            | <b>935,557.21</b>    | <b>909,541.71</b>      | <b>26,015.50</b>      |
| DC2320                                   | Computador Portatil (Laptop inspiro | DELL  | 15-5567       | 2NKM042              | 8/6/2018   | 49,605.61            | 49,604.61              | 1.00                  |
| DC2321                                   | Computador Portatil (Laptop inspiro | DELL  | 15-5567       | HY4JY32              | 8/6/2018   | 49,605.61            | 49,604.61              | 1.00                  |
| DC2322                                   | Computador Portatil (Laptop inspiro | DELL  | 15-5567       | HPDRW32              | 8/6/2018   | 49,605.61            | 49,604.61              | 1.00                  |
| DC2323                                   | Computador Portatil (Laptop inspiro | DELL  | 15-5567       | CN44Z32              | 8/6/2018   | 49,605.61            | 49,604.61              | 1.00                  |
| DC2324                                   | Computador Portatil (Laptop inspiro | DELL  | 15-5567       | 82D7142              | 8/6/2018   | 49,605.61            | 49,604.61              | 1.00                  |
| DC2325                                   | Computador Portatil (Laptop inspiro | DELL  | 15-5567       | JLCM042              | 8/6/2018   | 49,605.61            | 49,604.61              | 1.00                  |
| DC2326                                   | Computador Portatil (Laptop inspiro | DELL  | 15-5567       | 276M042              | 8/6/2018   | 49,605.61            | 49,604.61              | 1.00                  |
| DC2327                                   | Computador Portatil (Laptop inspiro | DELL  | 15-5567       |                      | 8/6/2018   | 49,605.61            | 49,604.61              | 1.00                  |
| DC2206                                   | Computadora Portátil.               | DELL  | 190SF         | P57F003              | 16/3/2018  | 77,349.35            | 77,348.35              | 1.00                  |
| DC1211                                   | COMPUTADORA COMPLETA DELL           | DELL  | 1 TB          |                      | 18/11/2014 | 73,160.00            | 73,159.00              | 1.00                  |
| DC1212                                   | COMPUTADORA COMPLETA DELL           | DELL  | 1 TB          |                      | 18/11/2014 | 73,160.00            | 73,159.00              | 1.00                  |



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Fecha Generado: 15/1/2024

| Código  | Descripción del Bien                | Marca          | Modelo     | Serie         | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------------|----------------|------------|---------------|------------|----------------------|------------------------|-----------------------|
| DC1213  | COMPUTADORA COMPLETA DELL           | DELL           | 1 TB       |               | 18/11/2014 | 73,160.00            | 73,159.00              | 1.00                  |
| DC3627  | Computadora personal, laptop, Dell  | DELL           | INSPIRON   | 973F1N03      | 30/9/2021  | 51,999.99            | 38,999.24              | 13,000.75             |
| DC3628  | Computadora personal, laptop, Dell  | DELL           | INSPIRON   | B9QNN93       | 30/9/2021  | 51,999.99            | 38,999.24              | 13,000.75             |
| DC2569  | Laptop de 15 Pulgada core i5, Windo |                |            |               | 19/6/2018  | 87,910.00            | 87,909.00              | 1.00                  |
| DC2574  | Computadora Portatil                | DELL           | 15-5567    | JM6BWJ2       | 24/8/2018  | 49,973.00            | 49,972.00              | 1.00                  |
| <b>SubTotal: Congeladores horizontales para uso doméstico</b>       |                                     |                |            |               |            | <b>21,122.00</b>     | <b>13,904.66</b>       | <b>7,217.34</b>       |
| DC1861  | FREEZER FRIGIDAIRE COLOR BLANCO CA  | FRIGIDAIRE     | FAD504TDD  |               | 19/5/2017  | 21,122.00            | 13,904.66              | 7,217.34              |
| <b>SubTotal: Control remoto</b>                                     |                                     |                |            |               |            | <b>6,490.00</b>      | <b>6,489.00</b>        | <b>1.00</b>           |
| DC1954  | Control Presentador (Puntero Laser) | LOGITECH       | SIN MODELO |               | 24/7/2017  | 6,490.00             | 6,489.00               | 1.00                  |
| <b>SubTotal: Cortadoras</b>   |                                     |                |            |               |            | <b>165,200.00</b>    | <b>106,002.04</b>      | <b>59,197.96</b>      |
| DC2014  | Motosierra 3120                     |                |            |               | 10/8/2017  | 88,500.00            | 56,786.85              | 31,713.15             |
| DC2015  | Motosierra 396XP                    |                |            |               | 10/8/2017  | 76,700.00            | 49,215.19              | 27,484.81             |
| <b>SubTotal: Cortadoras de pasto</b>                                |                                     |                |            |               |            | <b>91,646.26</b>     | <b>43,137.66</b>       | <b>48,508.60</b>      |
| DC2583  | MAQUINA CORTA GRAMA AUTOMATICA      |                |            | 1704115831180 | 24/10/2018 | 38,165.63            | 19,718.39              | 18,447.24             |
| DC2584  | MAQUINA CORTA GRAMA AUTOMATICA      |                |            | 1704115831193 | 24/10/2018 | 38,165.63            | 19,718.39              | 18,447.24             |
| DC3594  | Trimmer (Maquina Corta Grama).      | BLACK & DECKER | 00M1100W   | 1.4x255x25.4  | 11/8/2021  | 15,315.00            | 3,700.88               | 11,614.12             |
| <b>SubTotal: Cortadores</b>   |                                     |                |            |               |            | <b>187,174.98</b>    | <b>16,897.53</b>       | <b>170,277.45</b>     |
| DC4098  | Motosierra Husqvarna 372xp24        | HUSQVARNA      | 125B       |               | 17/9/2022  | 44,844.75            | 5,605.47               | 39,239.28             |
| DC4099  | Motosierra Husqvarna 372xp24        | HUSQVARNA      | 125B       |               | 17/9/2022  | 44,844.75            | 5,605.47               | 39,239.28             |
| DC4440  | CORTADORA DE METAL Y CONCRETO K7701 |                |            |               | 9/6/2023   | 97,485.48            | 5,686.59               | 91,798.89             |
| <b>SubTotal: Depuradores para pisos</b>                             |                                     |                |            |               |            | <b>16,449.20</b>     | <b>1,644.82</b>        | <b>14,804.38</b>      |
| DC4233  | Abanico Aspas Grande Industrial.    |                |            |               | 22/12/2022 | 16,449.20            | 1,644.82               | 14,804.38             |
| <b>SubTotal: Desfibriladores externos automatizados aed o palet</b> |                                     |                |            |               |            | <b>557,550.00</b>    | <b>444,177.51</b>      | <b>113,372.49</b>     |
| DC2972  | Desfibrilador externo automatico.   |                |            |               | 2/12/2019  | 111,510.00           | 91,065.68              | 20,444.32             |
| DC2973  | Desfibrilador externo automatico.   |                |            |               | 2/12/2019  | 111,510.00           | 91,065.68              | 20,444.32             |
| DC2974  | Desfibrilador externo automatico.   |                |            |               | 2/12/2019  | 111,510.00           | 91,065.68              | 20,444.32             |
| DC3195  | Desfibrilador Externo Automatico    |                |            |               | 2/3/2020   | 111,510.00           | 85,490.23              | 26,019.77             |
| DC3196  | Desfibrilador Externo Automatico    |                |            |               | 2/3/2020   | 111,510.00           | 85,490.23              | 26,019.77             |
| <b>SubTotal: Deshumidificadores</b>                                 |                                     |                |            |               |            | <b>98,695.20</b>     | <b>9,868.92</b>        | <b>88,826.28</b>      |
| DC4230  | Abanico Aspas Grande Industrial.    |                |            |               | 22/12/2022 | 16,449.20            | 1,644.82               | 14,804.38             |
| DC4231  | Abanico Aspas Grande Industrial.    |                |            |               | 22/12/2022 | 16,449.20            | 1,644.82               | 14,804.38             |

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| Código  | Descripción del Bien                | Marca      | Modelo            | Serie       | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------------|------------|-------------------|-------------|------------|----------------------|------------------------|-----------------------|
| DC4232  | Abanico Aspas Grande Industrial.    |            |                   |             | 22/12/2022 | 16,449.20            | 1,644.82               | 14,804.38             |
| DC4234  | Abanico Aspas Grande Industrial.    |            |                   |             | 22/12/2022 | 16,449.20            | 1,644.82               | 14,804.38             |
| DC4235  | Abanico Aspas Grande Industrial.    |            |                   |             | 22/12/2022 | 16,449.20            | 1,644.82               | 14,804.38             |
| DC4236  | Abanico Aspas Grande Industrial.    |            |                   |             | 22/12/2022 | 16,449.20            | 1,644.82               | 14,804.38             |
| <b>SubTotal: Despegue de energía</b>                            |                                     |            |                   |             |            | <b>1,106,280.00</b>  | <b>1,106,260.00</b>    | <b>20.00</b>          |
| 181   | UPS                                 | IEC        | SIN MODELO        | X2LT500NENA | 9/12/2008  | 1,625.00             | 1,624.00               | 1.00                  |
| 370   | UPS                                 | CDP        | SIN MODELO        |             | 22/2/2002  | 1,625.00             | 1,624.00               | 1.00                  |
| 378   | UPS                                 | CDP        | SIN MODELO        |             | 9/12/2008  | 1,625.00             | 1,624.00               | 1.00                  |
| 384   | UPS                                 | CDP        | SIN MODELO        |             | 9/12/2008  | 1,625.00             | 1,624.00               | 1.00                  |
| DC458   | INVERSOR 4K                         |            |                   |             | 28/10/2008 | 39,000.00            | 38,999.00              | 1.00                  |
| DC1000  | PLANTA ELECTRICA 175K               | OFFOMOTOR  |                   | 10383       | 3/4/2007   | 1,000,000.00         | 999,999.00             | 1.00                  |
| DC246   | INVERSOR                            |            |                   |             | 28/8/2009  | 14,000.00            | 13,999.00              | 1.00                  |
| DC545   | UPS                                 |            |                   |             | 9/12/2008  | 1,625.00             | 1,624.00               | 1.00                  |
| DC1053  | INVERSOR 2.5K                       |            |                   |             | 16/4/2011  | 20,000.00            | 19,999.00              | 1.00                  |
| DC1054  | UPS                                 | TRIPP LITE | LC-3684           |             | 25/4/2011  | 4,100.00             | 4,099.00               | 1.00                  |
| DC1069  | UPS                                 | OMEGA      | 07021678          |             | 20/3/2012  | 3,380.00             | 3,379.00               | 1.00                  |
| DC1112  | UPS                                 |            |                   |             | 23/4/2013  | 2,500.00             | 2,499.00               | 1.00                  |
| 655   | UPS                                 | TRIPPLITE  | 400WA CW4FC/LA27C |             | 9/12/2008  | 1,625.00             | 1,624.00               | 1.00                  |
| 066   | UPS                                 | CDP        | B-UPR505          |             | 22/2/2002  | 2,350.00             | 2,349.00               | 1.00                  |
| 082   | UPS                                 | N/A        | N/A               |             | 22/2/2002  | 1,625.00             | 1,624.00               | 1.00                  |
| 171   | UPS                                 | OMEGA      | 600 VA            |             | 22/2/2002  | 2,350.00             | 2,349.00               | 1.00                  |
| 195   | UPS                                 | CDP        | SIN MODELO        |             | 22/2/2002  | 1,625.00             | 1,624.00               | 1.00                  |
| 211   | UPS                                 | IGM        |                   |             | 22/2/2002  | 2,350.00             | 2,349.00               | 1.00                  |
| DC515   | UPS                                 | CENTRALION | ARCH 500          |             | 9/12/2002  | 1,625.00             | 1,624.00               | 1.00                  |
| DC730   | UPS                                 | IGM        |                   |             | 15/6/2007  | 1,625.00             | 1,624.00               | 1.00                  |
| <b>SubTotal: Detectores de armas o explosivos y suministros</b> |                                     |            |                   |             |            | <b>87,910.00</b>     | <b>14,503.68</b>       | <b>73,406.32</b>      |
| DC4416  | ARCO DETECTOR DE METAL              |            |                   |             | 2/3/2023   | 70,210.00            | 11,701.50              | 58,508.50             |
| DC4417  | PALETA DETECTOR DE METAL            |            |                   |             | 3/4/2023   | 8,850.00             | 1,327.35               | 7,522.65              |
| DC4418  | PALETA DETECTOR DE METAL            |            |                   |             | 3/3/2023   | 8,850.00             | 1,474.83               | 7,375.17              |
| <b>SubTotal: Dispensadores de agua embotellada o accesorios</b> |                                     |            |                   |             |            | <b>59,850.00</b>     | <b>52,367.87</b>       | <b>7,482.13</b>       |
| DC 1277   | bomba de agua CPM 210c 3HP 220V 1PH | PEDROLLO   | 3597/A            |             | 25/3/2015  | 59,850.00            | 52,367.87              | 7,482.13              |
| <b>SubTotal: Distribuidor automático de llamadas acd</b>        |                                     |            |                   |             |            | <b>140,400.00</b>    | <b>46,798.67</b>       | <b>93,601.33</b>      |
| DC4321  | Duplexor de VHF de 136Hz a 1744HZ   |            |                   |             | 24/12/2022 | 35,100.00            | 11,699.67              | 23,400.33             |
| DC4322  | Duplexor de VHF de 136Hz a 1744HZ   |            |                   |             | 24/12/2022 | 35,100.00            | 11,699.67              | 23,400.33             |
| DC4323  | Duplexor de VHF de 136Hz a 1744HZ   |            |                   |             | 24/12/2022 | 35,100.00            | 11,699.67              | 23,400.33             |

## DEFENSA CIVIL

## Reporte General de Activos

Fecha Generado: 15/1/2024

| Código                                       | Descripción del Bien                | Marca            | Modelo               | Serie           | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------------|------------------|----------------------|-----------------|------------|----------------------|------------------------|-----------------------|
| DC4324                                       | Duplexor de VHF de 136Hz a 1744HZ   |                  |                      |                 | 24/12/2022 | 35,100.00            | 11,699.67              | 23,400.33             |
| <b>SubTotal: Enfriadores de bebidas</b>      |                                     |                  |                      |                 |            | <b>42,775.00</b>     | <b>13,417.53</b>       | <b>29,357.47</b>      |
| DC4523                                       | Bebedero de Botellon                |                  |                      |                 | 11/12/2023 | 14,927.00            | 248.77                 | 14,678.23             |
| DC4524                                       | Bebedero de Botellon                |                  |                      |                 | 11/12/2023 | 14,927.00            | 248.77                 | 14,678.23             |
| DC1592                                       | Bebedero de Agua Mod.LM-07 Blanco   | AMERICAN         | 2 GAVETAS 8 1/2 X 13 |                 | 6/10/2016  | 12,921.00            | 12,920.00              | 1.00                  |
| <b>SubTotal: Enfriadores por evaporación</b> |                                     |                  |                      |                 |            | <b>109,905.52</b>    | <b>109,892.52</b>      | <b>13.00</b>          |
| 917  | NEVERA                              |                  |                      |                 | 26/2/2002  | 27,901.25            | 27,900.25              | 1.00                  |
| DC417  | Nevera Ejecutiva                    | GENERAL ELECTRIC | 7938GE-6             |                 | 19/3/2001  | 4,200.00             | 4,199.00               | 1.00                  |
| DC465  | NEVERA EJECUTIVA                    | GENERAL ELECTRIC | 7938GE-6             |                 | 3/4/2001   | 4,200.00             | 4,199.00               | 1.00                  |
| 944  | Nevera Ejecutiva                    | GE               | GE-200               | LZ084105        | 19/3/2001  | 4,200.00             | 4,199.00               | 1.00                  |
| DC1083                                       | BEBEDERO                            |                  |                      |                 | 25/6/2013  | 7,283.81             | 7,282.81               | 1.00                  |
| DC1108                                       | BEBEDERO                            |                  |                      | wy400770700258  | 26/8/2013  | 7,283.81             | 7,282.81               | 1.00                  |
| DC1107                                       | NEVERA                              | NEDOCA           | EN-20E1B             |                 | 26/8/2013  | 21,636.65            | 21,635.65              | 1.00                  |
| DC1065                                       | NEVERA EJECUTIVA                    |                  |                      |                 | 1/8/2012   | 13,500.00            | 13,499.00              | 1.00                  |
| DC540  | NEVERA EJECUTIVA                    | GENERAL ELECTRIC | 7938GE-6             |                 | 19/3/2001  | 4,200.00             | 4,199.00               | 1.00                  |
| DC641  | NEVERA GRANDE                       | GENERAL ELECTRIC | 7938GE-6             |                 | 16/7/2001  | 5,800.00             | 5,799.00               | 1.00                  |
| 508  | Nevera ejecutiva                    |                  |                      |                 | 19/3/2001  | 1,300.00             | 1,299.00               | 1.00                  |
| 465  | Nevera                              | GE               | GE-200               |                 | 3/4/2001   | 4,200.00             | 4,199.00               | 1.00                  |
| 198  | Nevera Ejecutiva                    | GE               | GE-200               |                 | 19/3/2001  | 4,200.00             | 4,199.00               | 1.00                  |
| <b>SubTotal: Ensamblajes para cámaras</b>    |                                     |                  |                      |                 |            | <b>52,404.08</b>     | <b>24,452.44</b>       | <b>27,951.64</b>      |
| DC3601                                       | Estabilizador para celular somooth- |                  |                      | 7D804F04B010555 | 7/9/2021   | 5,151.88             | 2,403.74               | 2,748.14              |
| DC3602                                       | Estabilizador handle in compact, pa | ZHIYUN WEEBILL   |                      | 7DA02E058130066 | 7/9/2021   | 27,900.00            | 13,019.53              | 14,880.47             |
| DC3603                                       | Bateria Lp-E17, para camara         |                  |                      |                 | 7/9/2021   | 5,817.40             | 2,714.32               | 3,103.08              |
| DC3604                                       | Bateria Lp-E17                      |                  |                      |                 | 7/9/2021   | 5,817.40             | 2,714.32               | 3,103.08              |
| DC3605                                       | Bateria Lp-E17, para camara         |                  |                      |                 | 7/9/2021   | 5,817.40             | 2,714.32               | 3,103.08              |
| DC3606                                       | Microfono Boya sy-m1                |                  |                      |                 | 7/9/2021   | 1,900.00             | 886.20                 | 1,013.80              |
| <b>SubTotal: Equipo central de radio</b>     |                                     |                  |                      |                 |            | <b>398,059.65</b>    | <b>225,569.24</b>      | <b>215,387.49</b>     |
| DC4478                                       | Antena Base Tram,Mod.1491           |                  |                      |                 | 20/7/2023  | 10,160.00            | 846.58                 | 9,313.42              |
| DC3752                                       | Radio Base para comunicacion        | MOTOROLA         | DEP-450              | 866IVU1873      | 29/12/2021 | 29,382.00            | 11,752.40              | 17,629.60             |
| DC3753                                       | Radio Base para comunicacion        | MOTOROLA         | DEP-450              | 866IVU1877      | 29/12/2021 | 29,382.00            | 11,752.40              | 17,629.60             |
| DC3754                                       | Radio Base para comunicacion        | MOTOROLA         | DEP-450              | 866ISU0464      | 29/12/2021 | 29,382.00            | 11,752.40              | 17,629.60             |
| DC4026                                       | Cargador para radio portatil EP450  |                  |                      |                 | 2/8/2022   | 6,435.72             | 1,823.17               | 4,612.55              |
| DC4027                                       | Cargador para radio portatil EP450  |                  |                      |                 | 2/8/2022   | 6,435.72             | 1,823.17               | 4,612.55              |
| DC4029                                       | Cargador de bateria de 12 voltio a  |                  |                      |                 | 2/8/2022   | 8,434.64             | 2,389.53               | 6,045.11              |
| DC4030                                       | Radio base VHF de 136 a 174mhz      | MOTOROLA         | DEP-450              |                 | 2/8/2022   | 50,347.06            | 14,264.72              | 36,082.34             |

## DEFENSA CIVIL

## Reporte General de Activos

Fecha Generado: 15/1/2024

| Código   | Descripción del Bien                 | Marca    | Modelo       | Serie          | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|--------------------------------------|----------|--------------|----------------|------------|----------------------|------------------------|-----------------------|
| DC4031   | Radio base VHF de 136 a 174mhz       | MOTOROLA | DEP-450      |                | 2/8/2022   | 50,347.06            | 14,264.72              | 36,082.34             |
| DC4033   | Cargador de bateria de 12 voltio a   | MOTOROLA | DEP-450      |                | 2/8/2022   | 8,434.64             | 2,389.53               | 6,045.11              |
| DC4035   | Cargador de bateria de 12 voltio a   | MOTOROLA | DEP-450      |                | 2/8/2022   | 8,652.94             | 2,451.38               | 6,201.56              |
| 1  | Bateria de 6 voltis de 225 ampers    |          |              |                | 2/8/2022   | 1.00                 | 0.00                   | 3,853.88              |
| DC4041   | Bateria de 6 voltis de 225 ampers    |          |              |                | 2/8/2022   | 3,853.88             | 1,091.65               | 2,762.23              |
| -  | Bateria 17/12                        |          |              |                | 2/8/2022   | 1.00                 | 0.00                   | 19,523.10             |
| ***  | Bateria 17/12                        |          |              |                | 2/8/2022   | 1.00                 | 0.00                   | 19,523.10             |
| DC2797   | Repetidor en VHF con sus accesorios  | MOTOROLA | DEP-450      | 478IUY2313     | 10/4/2019  | 156,808.99           | 148,967.59             | 7,841.40              |
| <b>SubTotal: Equipo central de televisión</b>                |                                      |          |              |                |            | <b>323,854.19</b>    | <b>127,511.07</b>      | <b>196,343.12</b>     |
| 3706   | Televisor de 50 pulgada UHD 4K       | SAMSUNG  | 1650DCN      | UN50TU7000BXZA | 9/12/2021  | 39,900.00            | 16,624.58              | 23,275.42             |
| 3707   | Compra de Smart Tv de 50 pulgada     | SAMSUNG  | SMART 4K 70P |                | 9/12/2021  | 39,900.00            | 16,624.58              | 23,275.42             |
| 3708   | Compra de Smart Tv de 50 pulgada     | SAMSUNG  | SMART 4K 70P |                | 9/12/2021  | 39,900.00            | 16,624.58              | 23,275.42             |
| 3709   | Compra de Smart Tv de 50 pulgada     | SAMSUNG  | SMART 4K 70P |                | 9/12/2021  | 39,900.00            | 16,624.58              | 23,275.42             |
| 3710   | Televisor de Smart Tv de 50 pulgada  | SAMSUNG  | 1650DCN      |                | 9/12/2021  | 39,900.00            | 16,624.58              | 23,275.42             |
| 3711   | Compra de Smart Tv de 50 pulgada     | SAMSUNG  | SMART 4K 70P |                | 9/12/2021  | 39,900.00            | 16,624.58              | 23,275.42             |
| 3712   | Compra de Smart Tv de 50 pulgada     | SAMSUNG  | SMART 4K 70P |                | 9/12/2021  | 39,900.00            | 16,624.58              | 23,275.42             |
| DC4462   | Televisor 40P FHD Smart full HD      | SANSUMG  | 1 HP         |                | 20/7/2023  | 21,101.69            | 1,758.39               | 19,343.30             |
| DC3744   | Televisor Sansung de 32 pulgada.     | SAMSUNG  | 1650DCN      |                | 20/12/2021 | 23,452.50            | 9,380.60               | 14,071.90             |
| <b>SubTotal: Equipo de acceso de satélite</b>                |                                      |          |              |                |            | <b>24,490.00</b>     | <b>24,488.00</b>       | <b>2.00</b>           |
| DC613  | RADIO                                | MOTOROLA | 120          |                | 27/1/2009  | 11,990.00            | 11,989.00              | 1.00                  |
| DC750  | RADIO                                | MOTOROLA | 120          |                | 27/1/2009  | 12,500.00            | 12,499.00              | 1.00                  |
| <b>SubTotal: Equipo de centro distribuidor de cables</b>     |                                      |          |              |                |            | <b>104,899.22</b>    | <b>102,147.63</b>      | <b>2,751.59</b>       |
| DC4445   | UPS FORZA NT-511D 500VA              | FORZA    | 500VA 250W   |                | 18/7/2023  | 3,185.94             | 442.35                 | 2,743.59              |
| DC 1273  | SWICH DE 16 PUERTOS                  | D-LINK   | DES-1016A    |                | 23/3/2015  | 11,212.00            | 11,211.00              | 1.00                  |
| DC 1274  | routers mik 1GB de RAM 8 puertos     | CLONE    |              |                | 23/3/2015  | 61,360.00            | 61,359.00              | 1.00                  |
| DC1980   | Rauter Nexxt cosmos 12 dual band wi  | NEXXT    |              |                | 21/7/2017  | 4,720.00             | 4,719.00               | 1.00                  |
| DC1984   | Adaptador conventidor starsrtech-dis | N/A      | N/A          |                | 21/7/2017  | 3,776.00             | 3,775.00               | 1.00                  |
| DC1985   | Adaptador conventidor starsrtech-dis | N/A      | N/A          |                | 21/7/2017  | 3,776.00             | 3,775.00               | 1.00                  |
| DC1986   | Adaptador conventidor starsrtech-dis | N/A      | N/A          |                | 21/7/2017  | 3,776.00             | 3,775.00               | 1.00                  |
| DC1987   | Adaptador conventidor starsrtech-dis | N/A      | N/A          |                | 21/7/2017  | 3,776.00             | 3,775.00               | 1.00                  |
| DC2052   | Switch de 16 puertos D-Link, 10/100  |          |              |                | 12/3/2015  | 9,317.28             | 9,316.28               | 1.00                  |
| <b>SubTotal: Equipo de cine fluoroscopio para uso médico</b> |                                      |          |              |                |            | <b>30,373.00</b>     | <b>2,024.20</b>        | <b>28,348.80</b>      |
| DC4504   | Esfigmomanometro Portatil            |          |              |                | 12/9/2023  | 3,037.30             | 202.42                 | 2,834.88              |
| DC4506   | Esfigmomanometro Portatil            |          |              |                | 12/9/2023  | 3,037.30             | 202.42                 | 2,834.88              |
| DC4507   | Esfigmomanometro Portatil            |          |              |                | 12/9/2023  | 3,037.30             | 202.42                 | 2,834.88              |

## DEFENSA CIVIL

## Reporte General de Activos

Fecha Generado: 15/1/2024

| Código  | Descripción del Bien                | Marca    | Modelo  | Serie      | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------------|----------|---------|------------|------------|----------------------|------------------------|-----------------------|
| DC4508  | Esfigmomanometro Portatil           |          |         |            | 12/9/2023  | 3,037.30             | 202.42                 | 2,834.88              |
| DC4509  | Esfigmomanometro Portatil           |          |         |            | 12/9/2023  | 3,037.30             | 202.42                 | 2,834.88              |
| DC4510  | Esfigmomanometro Portatil           |          |         |            | 12/9/2023  | 3,037.30             | 202.42                 | 2,834.88              |
| DC4511  | Esfigmomanometro Portatil           | ESA      |         |            | 12/9/2023  | 3,037.30             | 202.42                 | 2,834.88              |
| DC4512  | Esfigmomanometro Portatil           |          |         |            | 12/9/2023  | 3,037.30             | 202.42                 | 2,834.88              |
| DC4513  | Esfigmomanometro Portatil           |          |         |            | 12/9/2023  | 3,037.30             | 202.42                 | 2,834.88              |
| DC4514  | Esfigmomanometro Portatil           |          |         |            | 12/9/2023  | 3,037.30             | 202.42                 | 2,834.88              |
| <b>SubTotal: Equipo de comunicación de información de radio fre</b> |                                     |          |         |            |            | <b>4,470,976.10</b>  | <b>4,470,812.10</b>    | <b>164.00</b>         |
| DC1588  | Radio de comunicaciones EP350 con 2 |          |         |            | 19/12/2016 | 35,164.00            | 35,163.00              | 1.00                  |
| DC1589  | Radio de comunicaciones EP350 con 2 |          |         |            | 19/12/2016 | 35,164.00            | 35,163.00              | 1.00                  |
| DC1590  | Radio de comunicaciones EP350 con 2 |          |         |            | 19/12/2016 | 35,164.00            | 35,163.00              | 1.00                  |
| DC1591  | Radio de comunicaciones EP350 con 2 |          |         |            | 19/12/2016 | 35,164.00            | 35,163.00              | 1.00                  |
| DC3199  | Radio DM300 VHF 25w de 16 canales   | MOTOROLA | DEP-450 |            | 29/2/2020  | 29,500.00            | 29,499.00              | 1.00                  |
| DC3022  | RADIO PORTATIL                      | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC3023  | RADIO PORTATIL                      | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC3024  | RADIO PORTATIL                      | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC3025  | RADIO PORTATIL                      | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC3026  | RADIO PORTATIL                      | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC3153  | Radio de comunicacion EM-200        | MOTOROLA | DEP-450 |            | 3/2/2020   | 21,995.20            | 21,994.20              | 1.00                  |
| DC2046  | Centella completa instalada         |          |         |            | 8/9/2017   | 57,790.50            | 57,789.50              | 1.00                  |
| DC2047  | Centella completa instalada         |          |         |            | 8/9/2017   | 57,790.50            | 57,789.50              | 1.00                  |
| DC2049  | Sistema de Sirena Completo          |          |         |            | 26/12/2014 | 80,830.00            | 80,829.00              | 1.00                  |
| DC2101  | Barra de Centella de 47 color rojo  |          |         |            | 12/10/2017 | 55,460.00            | 55,459.00              | 1.00                  |
| DC1819  | Radio de comunicacion EP350 con 2KM | MOTOROLA | EP 350  |            | 10/1/2017  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1820  | Radio de comunicacion EP350 con 2KM | MOTOROLA | EP 350  |            | 10/1/2017  | 35,164.00            | 35,163.00              | 1.00                  |
| DC2792  | RADIO DE FRECUENCIA EN LA GAMA VHF  | MOTOROLA | DEP-450 | 752ITY4549 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2793  | RADIO DE FRECUENCIA EN LA GAMA VHF  | MOTOROLA | DEP-450 | 752IUA3984 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2794  | RADIO DE FRECUENCIA EN LA GAMA VHF  | MOTOROLA | DEP-450 | 752ITY4552 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2795  | RADIO DE FRECUENCIA EN LA GAMA VHF  | MOTOROLA | DEP-450 | 752ITY4620 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2796  | RADIO DE FRECUENCIA EN LA GAMA VHF  | MOTOROLA | DEP-450 | 752IUA4076 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2809  | RADIO PORTATIL DE FRECUENCIA        | MOTOROLA | DEP-450 | 752IUT1251 | 3/7/2019   | 22,683.14            | 22,682.14              | 1.00                  |
| DC2810  | RADIO PPORTATIL DE FRECUENCIA       | MOTOROLA | DEP-450 | 752ITU1259 | 3/7/2019   | 22,683.14            | 22,682.14              | 1.00                  |
| DC2811  | RADIO PORTATIL DE FRECUENCIA        | MOTOROLA | DEP-450 | 752ITU1262 | 3/7/2019   | 22,683.14            | 22,682.14              | 1.00                  |
| DC2812  | RADIO PORTATIL DE FRECUENCIA        | MOTOROLA | DEP-450 | 752ITU1269 | 3/7/2019   | 22,683.14            | 22,682.14              | 1.00                  |
| DC2813  | RADIO PORTATIL DE FRECUENCIA        | MOTOROLA | DEP-450 | 752ITU1288 | 3/7/2019   | 22,683.14            | 22,682.14              | 1.00                  |
| DC2814  | RADIO PORTATIL DE FRECUENCIA        | MOTOROLA | DEP-450 | 752ITU1211 | 3/7/2019   | 22,683.14            | 22,682.14              | 1.00                  |
| DC2815  | RADIO PORTATIL DE FRECUENCIA        | MOTOROLA | DEP-450 | 752ITU1272 | 3/7/2019   | 22,683.14            | 22,682.14              | 1.00                  |
| DC2816  | RADIO PORTATIL DE FRECUENCIA        | MOTOROLA | DEP-450 | 752ITU1237 | 3/7/2019   | 22,683.14            | 22,682.14              | 1.00                  |

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| Código | Descripción del Bien               | Marca    | Modelo  | Serie      | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|------------------------------------|----------|---------|------------|------------|----------------------|------------------------|-----------------------|
| DC2817 | RADIO PORTATIL DE FRECUENCIA       | MOTOROLA | DEP-450 | 752ITU1214 | 3/7/2019   | 22,683.14            | 22,682.14              | 1.00                  |
| DC2818 | RADIO PORTATIL DE FRECUENCIA       | MOTOROLA | DEP-450 | 752ITU1250 | 3/7/2019   | 22,683.14            | 22,682.14              | 1.00                  |
| DC2819 | RADIO PORTATIL DE FRECUENCIA       | MOTOROLA | DEP-450 | 752ITU1256 | 3/7/2019   | 22,683.14            | 22,682.14              | 1.00                  |
| DC2820 | RADIO PORTATIL DE FRECUENCIA       | MOTOROLA | DEP-450 | 752ITU1244 | 3/7/2019   | 22,683.14            | 22,682.14              | 1.00                  |
| DC2821 | RADIO PORTATIL DE FRECUENCIA       | MOTOROLA | DEP-450 | 752ITU1204 | 3/7/2019   | 22,683.14            | 22,682.14              | 1.00                  |
| DC2822 | RADIO PORTATIL DE FRECUENCIA       | MOTOROLA | DEP-450 | 752ITU1221 | 3/7/2019   | 22,683.14            | 22,682.14              | 1.00                  |
| DC2823 | RADIO PORTATIL DE FRECUENCIA       | MOTOROLA | DEP-450 | 752IUE6149 | 3/7/2019   | 22,683.14            | 22,682.14              | 1.00                  |
| DC2824 | RADIO PORTATIL DE FRECUENCIA       | MOTOROLA | DEP-450 | 752IUE6141 | 3/7/2019   | 22,683.14            | 22,682.14              | 1.00                  |
| DC2825 | RADIO PORTATIL DE FRECUENCIA       | MOTOROLA | DEP-450 | 752IUE6143 | 3/7/2019   | 22,683.14            | 22,682.14              | 1.00                  |
| DC2826 | RADIO PORTATIL DE FRECUENCIA       | MOTOROLA | DEP-450 | 752IUE6170 | 3/7/2019   | 22,683.14            | 22,682.14              | 1.00                  |
| DC2827 | RADIO PORTATIL DE FRECUENCIA       | MOTOROLA | DEP-450 | 752IUE6160 | 3/7/2019   | 22,683.14            | 22,682.14              | 1.00                  |
| DC2828 | RADIO PORTATIL DE FRECUENCIA       | MOTOROLA | DEP-450 | 752IUE6146 | 3/7/2019   | 22,683.14            | 22,682.14              | 1.00                  |
| DC2829 | RADIO PORTATIL DE FRECUENCIA       | MOTOROLA | DEP-450 | 752IUE6142 | 3/7/2019   | 22,683.14            | 22,682.14              | 1.00                  |
| DC2830 | RADIO PORTATIL DE FRECUENCIA       | MOTOROLA | DEP-450 | 752IUE6150 | 3/7/2019   | 22,683.14            | 22,682.14              | 1.00                  |
| DC2831 | RADIO PORTATIL DE FRECUENCIA       | MOTOROLA | DEP-450 | 752IUE5984 | 3/7/2019   | 22,683.14            | 22,682.14              | 1.00                  |
| DC2832 | RADIO PORTATIL DE FRECUENCIA       | MOTOROLA | DEP-450 | 752IUE6137 | 3/7/2019   | 22,683.14            | 22,682.14              | 1.00                  |
| DC2765 | RADIO DE FRECUENCIA EN LA GAMA VHM | MOTOROLA | DEP-450 | 752IUA5624 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2766 | RADIO DE FRECUENCIA EN LA GAMA VHM | MOTOROLA | DEP-450 | 752ITW7844 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2767 | RADIO DE FRECUENCIA EN LA GAMA VHM | MOTOROLA | DEP-450 | 752ITY4537 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2768 | RADIO DE FRECUENCIA EN LA GAMA VHM | MOTOROLA | DEP-450 | 752IUA5628 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2769 | RADIO DE FRECUENCIA EN LA GAMA VHM | MOTOROLA | DEP-450 | 752IUA5621 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2770 | RADIO DE FRECUENCIA EN LA GAMA VHM | MOTOROLA | DEP-450 | 752IUA5622 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2771 | RADIO DE FRECUENCIA EN LA GAMA VHM | MOTOROLA | DEP-450 | 752ITY4554 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2772 | RADIO DE FRECUENCIA EN LA GAMA VHM | MOTOROLA | DEP-450 | 752ITY4611 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2773 | RADIO DE FRECUENCIA EN LA GAMA VHM | MOTOROLA | DEP-450 | 752IUA3969 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2774 | RADIO DE FRECUENCIA EN LA GAMA VHM | MOTOROLA | DEP-450 | 752IUA3992 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2775 | RADIO DE FRECUENCIA EN LA GAMA VHM | MOTOROLA | DEP-450 | 752IUA3968 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2776 | RADIO DE FRECUENCIA EN LA GAMA VHM | MOTOROLA | DEP-450 | 752ITW7937 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2777 | RADIO DE FRECUENCIA EN LA GAMA VHM | MOTOROLA | DEP-450 | 752ITY4556 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2778 | RADIO DE FRECUENCIA EN LA GAMA VHM | MOTOROLA | DEP-450 | 752IUA5626 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2779 | RADIO DE FRECUENCIA EN LA GAMA VHM | MOTOROLA | DEP-450 | 752IUA5629 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2780 | RADIO DE FRECUENCIA EN LA GAMA VHM | MOTOROLA | DEP-450 | 752IUA4060 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2781 | RADIO DE FRECUENCIA EN LA GAMA VHM | MOTOROLA | DEP-450 | 752ITY4551 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2782 | RADIO DE FRECUENCIA EN LA GAMA VHM | MOTOROLA | DEP-450 | 752IUA3974 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2783 | RADIO DE FRECUENCIA EN LA GAMA VHM | MOTOROLA | DEP-450 | 752ITW8003 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2784 | RADIO DE FRECUENCIA EN LA GAMA VHM | MOTOROLA | DEP-450 | 752ITY4546 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2785 | RADIO DE FRECUENCIA EN LA GAMA VHM | MOTOROLA | DEP-450 | 752IUA4095 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2786 | RADIO DE FRECUENCIA EN LA GAMA VHM | MOTOROLA | DEP-450 | 752IUA5630 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2787 | RADIO DE FRECUENCIA EN LA GAMA VHM | MOTOROLA | DEP-450 | 752ITW7863 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |

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|--------|------------------------------------|----------|---------|------------|------------|----------------------|------------------------|-----------------------|
| DC2788 | RADIO DE FRECUENCIA EN LA GAMA VHM | MOTOROLA | DEP-450 | 752ITW8011 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2789 | RADIO DE FRECUENCIA EN LA GAMA VHM | MOTOROLA | DEP-450 | 752IUA5625 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2790 | RADIO DE FRECUENCIA EN LA GAMA VHM | MOTOROLA | DEP-450 | 752ITW8010 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2791 | RADIO DE FRECUENCIA EN LA GAMA VHM | MOTOROLA | DEP-450 | 752ITY4538 | 10/4/2019  | 17,775.37            | 17,774.37              | 1.00                  |
| DC2984 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC2985 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC2986 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC2987 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC2988 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC2989 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC2990 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.00            | 20,053.00              | 1.00                  |
| DC2991 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC2992 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC2993 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC2994 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC2995 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC2996 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC2997 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC2998 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC2999 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC3000 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC3001 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC3002 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC3003 | RADIO PORTATIL                     | MOTOROLA | DEP-450 | 752TVJH369 | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC3004 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.20            | 20,053.20              | 1.00                  |
| DC3005 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC3006 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC3007 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.20            | 20,053.20              | 1.00                  |
| DC3008 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC3009 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC3010 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.00            | 20,053.00              | 1.00                  |
| DC3011 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC3012 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC3013 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC3014 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC3015 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC3016 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC3017 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC3018 | RADIO PORTATIL                     | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |

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| Código | Descripción del Bien                | Marca    | Modelo  | Serie      | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-------------------------------------|----------|---------|------------|------------|----------------------|------------------------|-----------------------|
| DC3019 | RADIO PORTATIL                      | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC3020 | RADIO PORTATIL                      | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC3021 | RADIO PORTATIL                      | MOTOROLA | DEP-450 |            | 20/12/2019 | 20,054.10            | 20,053.10              | 1.00                  |
| DC1218 | EQUIPO DE COMUNICACION              |          |         |            | 10/12/2014 | 235,410.00           | 235,409.00             | 1.00                  |
| DC1702 | Radio de comunicacion EP350 con 2KM | MOTOROLA | EP 350  | 1335SS2897 | 10/1/2017  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1703 | Radio de comunicacion EP350 con 2KM | MOTOROLA | EP 350  | 1335ST2068 | 10/1/2017  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1704 | Radio de comunicacion EP350 con 2KM | MOTOROLA | EP 350  | 1335ST2104 | 10/1/2017  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1705 | Radio de comunicacion EP350 con 2KM | MOTOROLA | EP 350  | 1335ST2093 | 10/1/2017  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1706 | Radio de comunicacion EP350 con 2KM | MOTOROLA | EP 350  | 1335ST2091 | 10/1/2017  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1707 | Radio de comunicacion EP350 con 2KM | MOTOROLA | EP 350  | 1335ST2081 | 10/1/2017  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1708 | Radio de comunicacion EP350 con 2KM | MOTOROLA | EP 350  | 1335SN3468 | 10/1/2017  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1709 | Radio de comunicacion EP350 con 2KM | MOTOROLA | EP 350  | 1335SM6520 | 10/1/2017  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1710 | Radio de comunicacion EP350 con 2KM | MOTOROLA | EP 350  | 1335SS2858 | 10/1/2017  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1711 | Radio de comunicacion EP350 con 2KM | MOTOROLA | EP 350  | 1335ST2099 | 10/1/2017  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1712 | Radio de comunicacion EP350 con 2KM | MOTOROLA | EP 350  | 1335ST2070 | 10/1/2017  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1713 | Radio de comunicacion EP350 con 2KM | MOTOROLA | EP 350  | 1335SM6858 | 10/1/2017  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1714 | Radio de comunicacion EP350 con 2KM | MOTOROLA | EP 350  | 1335SV2710 | 10/1/2017  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1715 | Radio de comunicacion EP350 con 2KM | MOTOROLA | EP 350  | 1335SM6569 | 10/1/2017  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1716 | Radio de comunicacion EP350 con 2KM | MOTOROLA | EP 350  | 1335ST2084 | 10/1/2017  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1717 | Radio de comunicacion EP350 con 2KM | MOTOROLA | EP 350  | 1335SM6826 | 10/1/2017  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1718 | Radio de comunicacion EP350 con 2KM | MOTOROLA | EP 350  | 1335ST2072 | 10/1/2017  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1719 | Radio de comunicacion EP350 con 2KM | MOTOROLA | EP 350  | 1335SV2680 | 10/1/2017  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1543 | Radio 5100                          |          |         |            | 25/9/2015  | 19,186.80            | 19,185.80              | 1.00                  |
| DC1544 | Radio 5100                          |          |         |            | 25/9/2015  | 19,186.80            | 19,185.80              | 1.00                  |
| DC1545 | Radio 5100                          |          |         |            | 25/9/2015  | 19,186.80            | 19,185.80              | 1.00                  |
| DC1572 | Radio de comunicaciones EP350 con 2 | MOTOROLA | EP-450  |            | 19/12/2016 | 35,164.00            | 35,163.00              | 1.00                  |
| DC1573 | Radio de comunicaciones EP350 con 2 |          |         |            | 19/12/2016 | 35,164.00            | 35,163.00              | 1.00                  |
| DC1574 | Radio de comunicaciones EP350 con 2 |          |         |            | 19/12/2016 | 35,164.00            | 35,163.00              | 1.00                  |
| DC1575 | Radio de comunicaciones EP350 con 2 |          |         |            | 19/12/2016 | 35,164.00            | 35,163.00              | 1.00                  |
| DC1576 | Radio de comunicaciones EP350 con 2 |          |         |            | 19/12/2016 | 35,164.00            | 35,163.00              | 1.00                  |
| DC1577 | Radio de comunicaciones EP350 con 2 |          |         |            | 19/12/2016 | 35,164.00            | 35,163.00              | 1.00                  |
| DC1578 | Radio de comunicaciones EP350 con 2 |          |         |            | 19/12/2016 | 35,164.00            | 35,163.00              | 1.00                  |
| DC1579 | Radio de comunicaciones EP350 con 2 |          |         |            | 19/12/2016 | 35,164.00            | 35,163.00              | 1.00                  |
| DC1580 | Radio de comunicaciones EP350 con 2 |          |         |            | 19/12/2016 | 35,164.00            | 35,163.00              | 1.00                  |
| DC1581 | Radio de comunicaciones EP350 con 2 |          |         |            | 19/12/2016 | 35,164.00            | 35,163.00              | 1.00                  |
| DC1582 | Radio de comunicaciones EP350 con 2 |          |         |            | 19/12/2016 | 35,164.00            | 35,163.00              | 1.00                  |
| DC1583 | Radio de comunicaciones EP350 con 2 |          |         |            | 19/12/2016 | 35,164.00            | 35,163.00              | 1.00                  |
| DC1584 | Radio de comunicaciones EP350 con 2 |          |         |            | 19/12/2016 | 35,164.00            | 35,163.00              | 1.00                  |
| DC1585 | Radio de comunicaciones EP350 con 2 |          |         |            | 19/12/2016 | 35,164.00            | 35,163.00              | 1.00                  |



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|---|-------------------------------------|-----------------|-----------|------------------|------------|----------------------|------------------------|-----------------------|
| DC1586  | Radio de comunicaciones EP350 con 2 |                 |           |                  | 19/12/2016 | 35,164.00            | 35,163.00              | 1.00                  |
| DC1587  | Radio de comunicaciones EP350 con 2 |                 |           |                  | 19/12/2016 | 35,164.00            | 35,163.00              | 1.00                  |
| DC1720  | Radio de comunicacion EP350 con 2KM | MOTOROLA        | EP 350    | 1335ST2069       | 10/1/2017  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1721  | Radio de comunicacion EP350 con 2KM | MOTOROLA        | EP 350    | 1335SV2748       | 10/1/2017  | 35,164.00            | 35,163.00              | 1.00                  |
| 095   | Bocina                              | GENIUS          | NETSCROLL |                  | 2/3/2009   | 250.00               | 249.00                 | 1.00                  |
| DC1422  | Radio de Comunicacion EP350 con 2KM | MOTOROLA        | EP 350    |                  | 18/8/2016  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1423  | Radio de Comunicacion EP350 con 2KM | MOTOROLA        | EP 350    |                  | 18/8/2016  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1425  | Radio de Comunicacion EP350 con 2KM | MOTOROLA        | EP 350    |                  | 18/8/2016  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1434  | Radio de Comunicacion EP350 con 2KM | MOTOROLA        | EP 350    |                  | 18/8/2016  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1426  | Radio de Comunicacion EP350 con 2KM | MOTOROLA        | EP 350    |                  | 18/8/2016  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1427  | Radio de Comunicacion EP350 con 2KM | MOTOROLA        | EP 350    |                  | 18/8/2016  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1428  | Radio de Comunicacion EP350 con 2KM | MOTOROLA        | EP 350    |                  | 18/8/2016  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1429  | Radio de Comunicacion EP350 con 2KM | MOTOROLA        | EP 350    |                  | 18/8/2016  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1430  | Radio de Comunicacion EP350 con 2KM | MOTOROLA        | EP 350    |                  | 18/8/2016  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1431  | Radio de Comunicacion EP350 con 2KM | MOTOROLA        | EP 350    |                  | 18/8/2016  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1432  | Radio de Comunicacion EP350 con 2KM | MOTOROLA        | EP 350    |                  | 18/8/2016  | 35,164.00            | 35,163.00              | 1.00                  |
| DC1433  | Radio de Comunicacion EP350 con 2KM | MOTOROLA        | EP 350    |                  | 18/8/2016  | 35,164.00            | 35,163.00              | 1.00                  |
| <b>SubTotal: Equipo de radiología y fluoroscopia rf para uso mé</b> |                                     |                 |           |                  |            | <b>3,037.30</b>      | <b>202.42</b>          | <b>2,834.88</b>       |
| DC4505  | Esfigmomanometro Portatil           |                 |           |                  | 12/9/2023  | 3,037.30             | 202.42                 | 2,834.88              |
| <b>SubTotal: Equipo de secado por congelación</b>                   |                                     |                 |           |                  |            | <b>53,100.00</b>     | <b>6,637.37</b>        | <b>46,462.63</b>      |
| DC4126  | Deshumificador 70 pinta             | CAREL           |           |                  | 27/9/2022  | 53,100.00            | 6,637.37               | 46,462.63             |
| <b>SubTotal: Equipo de video de red</b>                             |                                     |                 |           |                  |            | <b>57,571.50</b>     | <b>57,562.50</b>       | <b>9.00</b>           |
| DC2293  | Mixer para Cambio de Video          | XTECH           | 22 BK     | 180101           | 8/6/2018   | 11,835.40            | 11,834.40              | 1.00                  |
| DC1947  | Tarjeta de Red pci express Inal. tp | N/A             | N/A       | 215A046009125    | 21/7/2017  | 1,180.00             | 1,179.00               | 1.00                  |
| DC1948  | Tarjeta de Red pci express Inal. to | N/A             | N/A       | 215A046009130    | 21/7/2017  | 1,180.00             | 1,179.00               | 1.00                  |
| DC1949  | Tarjeta de Red pci express Inal. to | N/A             | N/A       | 215A046009139    | 21/7/2017  | 1,180.00             | 1,179.00               | 1.00                  |
| DC1950  | Tarjeta de Red pci express Inal. to | N/A             | N/A       | 215A046009127    | 21/7/2017  | 1,180.00             | 1,179.00               | 1.00                  |
| DC1951  | Tarjeta de Red pci express Inal. to | N/A             | N/A       | 215A046009174    | 21/7/2017  | 1,180.00             | 1,179.00               | 1.00                  |
| DC2251  | Dispositivo Gravador de Video NVR   | JHUA TECHNOLOGY |           | 3L03CF8PAM72B7C  | 8/6/2018   | 24,656.10            | 24,655.10              | 1.00                  |
| DC1952  | Tarjeta de Red pci express Inal. to | N/A             | N/A       | 215A046009129    | 21/7/2017  | 1,180.00             | 1,179.00               | 1.00                  |
| DC1955  | Tarjeta de VIDEO 4GB/128BIT/GDDR3,  | N/A             | 1 PUERTA  | 1710832739800092 | 25/7/2017  | 14,000.00            | 13,999.00              | 1.00                  |
| <b>SubTotal: Equipo para manejo de carga</b>                        |                                     |                 |           |                  |            | <b>7,906.00</b>      | <b>4,610.66</b>        | <b>3,295.34</b>       |
| DC2207  | Correa para Cargar Accesorios       |                 |           |                  | 26/2/2018  | 3,953.00             | 2,305.33               | 1,647.67              |
| DC2208  | Correa para Cargar Accesorios       |                 |           |                  | 26/2/2018  | 3,953.00             | 2,305.33               | 1,647.67              |

**DEFENSA CIVIL****Reporte General de Activos**

Fecha Generado: 15/1/2024

| Código   | Descripción del Bien               | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|------------------------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: Equipo radiográfico</b>                     |                                    |               |        |       |            | <b>21,500.00</b>     | <b>1,791.58</b>        | <b>19,708.42</b>      |
| DC4354   | ESCANER HP MODELO PRO2000          | HP            | 1020   |       | 22/2/2023  | 21,500.00            | 1,791.58               | 19,708.42             |
| <b>SubTotal: Equipos de conexión cruzada digital dcx</b> |                                    |               |        |       |            | <b>19,913.81</b>     | <b>19,912.81</b>       | <b>1.00</b>           |
| DC2266   | Patch Panel de 48 Puertos.         | NEXT SOLUTION |        |       | 8/6/2018   | 19,913.81            | 19,912.81              | 1.00                  |
| <b>SubTotal: Equipos de escape de incendios</b>          |                                    |               |        |       |            | <b>174,236.00</b>    | <b>158,347.30</b>      | <b>15,888.70</b>      |
| DC2455   | Extintor de 6 Kilos                | ABC           |        |       | 21/5/2018  | 7,316.00             | 7,315.00               | 1.00                  |
| DC2456   | Extintor de 6 Kilos                | ABC           |        |       | 21/5/2018  | 7,316.00             | 7,315.00               | 1.00                  |
| DC2457   | Extintor de 6 Kilos                | ABC           |        |       | 21/5/2018  | 7,316.00             | 7,315.00               | 1.00                  |
| DC2458   | Extintor de 6 Kilos                | ABC           |        |       | 21/5/2018  | 7,316.00             | 7,315.00               | 1.00                  |
| DC2459   | Extintor de 6 Kilos                | ABC           |        |       | 21/5/2018  | 7,316.00             | 7,315.00               | 1.00                  |
| DC2460   | Extintor de 6 Kilos                | ABC           |        |       | 21/5/2018  | 7,316.00             | 7,315.00               | 1.00                  |
| DC2461   | Extintor Co2 de 10 Lib.            | ABC           |        |       | 21/5/2018  | 12,390.00            | 12,389.00              | 1.00                  |
| DC2462   | Extintor Co2 de 10 Lib.            | ABC           |        |       | 21/5/2018  | 12,390.00            | 12,389.00              | 1.00                  |
| DC2463   | Extintor Co2 de 10 Lib.            | ABC           |        |       | 21/5/2018  | 12,390.00            | 12,389.00              | 1.00                  |
| DC2464   | Extintor Co2 de 10 Lib.            | ABC           |        |       | 21/5/2018  | 12,390.00            | 12,389.00              | 1.00                  |
| DC2465   | Extintor Co2 de 10 Lib.            | ABC           |        |       | 21/5/2018  | 12,390.00            | 12,389.00              | 1.00                  |
| DC2466   | Extintor Co2 de 10 Lib.            | ABC           |        |       | 21/5/2018  | 12,390.00            | 12,389.00              | 1.00                  |
| DC3264   | Extintores ABC de 20 libras        |               |        |       | 9/6/2020   | 4,000.00             | 2,865.95               | 1,134.05              |
| DC3265   | Extintores ABC de 20 libras        |               |        |       | 9/6/2020   | 4,000.00             | 2,865.95               | 1,134.05              |
| DC3266   | Extintores ABC de 20 libras        |               |        |       | 9/6/2020   | 4,000.00             | 2,865.95               | 1,134.05              |
| DC3267   | Extintores ABC de 20 libras        |               |        |       | 9/6/2020   | 4,000.00             | 2,865.95               | 1,134.05              |
| DC3268   | Extintores ABC de 20 libras        |               |        |       | 9/6/2020   | 4,000.00             | 2,865.95               | 1,134.05              |
| DC3269   | Extintores ABC de 20 libras        |               |        |       | 9/6/2020   | 4,000.00             | 2,865.95               | 1,134.05              |
| DC3270   | Extintores ABC de 20 libras        |               |        |       | 9/6/2020   | 4,000.00             | 2,865.95               | 1,134.05              |
| DC3271   | Extintores ABC de 20 libras        |               |        |       | 9/6/2020   | 4,000.00             | 2,865.95               | 1,134.05              |
| DC3272   | Extintores ABC de 20 libras        |               |        |       | 9/6/2020   | 4,000.00             | 2,865.95               | 1,134.05              |
| DC3273   | Extintores ABC de 20 libras        |               |        |       | 9/6/2020   | 4,000.00             | 2,865.95               | 1,134.05              |
| DC3274   | Extintores ABC de 20 libras        |               |        |       | 9/6/2020   | 4,000.00             | 2,865.95               | 1,134.05              |
| DC3275   | Extintores ABC de 20 libras        |               |        |       | 9/6/2020   | 4,000.00             | 2,865.95               | 1,134.05              |
| DC3276   | Extintores ABC de 20 libras        |               |        |       | 9/6/2020   | 4,000.00             | 2,865.95               | 1,134.05              |
| DC3277   | Extintores ABC de 20 libras        |               |        |       | 9/6/2020   | 4,000.00             | 2,865.95               | 1,134.05              |
| <b>SubTotal: Equipos de identificación biométrica</b>    |                                    |               |        |       |            | <b>117,287.61</b>    | <b>117,274.61</b>      | <b>13.00</b>          |
| DC2225   | Control de Acceso ( Door Acces).   | ACCESPRO      |        |       | 8/6/2018   | 11,686.83            | 11,685.83              | 1.00                  |
| DC2226   | Control de Acceso ( Door Acces).   | ACCESPRO      |        |       | 8/6/2018   | 11,686.83            | 11,685.83              | 1.00                  |
| DC2227   | Control de Acceso ( Door Acces).   | ACCESPRO      |        |       | 8/6/2018   | 11,686.83            | 11,685.83              | 1.00                  |
| DC2228   | Control IP de Huellas y Proximidad | FER TEC       |        |       | 8/6/2018   | 8,157.16             | 8,156.16               | 1.00                  |

## DEFENSA CIVIL

## Reporte General de Activos

Fecha Generado: 15/1/2024

| Código  | Descripción del Bien                | Marca    | Modelo      | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------------|----------|-------------|-------|------------|----------------------|------------------------|-----------------------|
| DC2229  | Control IP de Huellas y Proximidad  | FER TEC  |             |       | 8/6/2018   | 8,157.16             | 8,156.16               | 1.00                  |
| DC2230  | Control IP de Huellas y Proximidad  | FER TEC  |             |       | 8/6/2018   | 8,157.16             | 8,156.16               | 1.00                  |
| DC2231  | Control IP de Huellas y Proximidad  | FER TEC  |             |       | 8/6/2018   | 8,157.16             | 8,156.16               | 1.00                  |
| DC2232  | Control IP de Huellas y Proximidad  | FER TEC  |             |       | 8/6/2018   | 8,157.16             | 8,156.16               | 1.00                  |
| DC2233  | Control IP de Huellas y Proximidad  | FER TEC  |             |       | 8/6/2018   | 8,157.16             | 8,156.16               | 1.00                  |
| DC2234  | Botón de Salida sin Toque           | PRO LITE |             |       | 8/6/2018   | 1,654.72             | 1,653.72               | 1.00                  |
| DC2235  | Botón de Salida sin Toque           | PRO LITE |             |       | 8/6/2018   | 1,654.72             | 1,653.72               | 1.00                  |
| DC2236  | Botón de Salida sin Toque           | PRO LITE |             |       | 8/6/2018   | 1,654.72             | 1,653.72               | 1.00                  |
| DC2090  | Control de Asistencia Biometrico po |          |             |       | 4/10/2017  | 28,320.00            | 28,319.00              | 1.00                  |
| <b>SubTotal: Equipos de primera respuesta de servicios médicos</b>  |                                     |          |             |       |            | <b>12,342.80</b>     | <b>12,340.80</b>       | <b>2.00</b>           |
| DC2044  | Estetoscopio doble campana          |          |             |       | 4/9/2017   | 5,546.00             | 5,545.00               | 1.00                  |
| DC2045  | Set de cirugía menor de 13 piezas   |          |             |       | 4/9/2017   | 6,796.80             | 6,795.80               | 1.00                  |
| <b>SubTotal: Equipos del técnico (EMT) de servicios médicos de</b>  |                                     |          |             |       |            | <b>65,478.00</b>     | <b>65,472.00</b>       | <b>6.00</b>           |
| DC2091  | Glucómetro (Medidor de Glucosa)     |          |             |       | 5/10/2017  | 5,461.00             | 5,460.00               | 1.00                  |
| DC2092  | Resucitador Manual Adulto           |          |             |       | 5/10/2017  | 14,915.00            | 14,914.00              | 1.00                  |
| DC2095  | Oxímetro de pulso para dedo         |          |             |       | 5/10/2017  | 6,939.00             | 6,938.00               | 1.00                  |
| DC2096  | Otoscopio Portatil                  |          |             |       | 5/10/2017  | 10,243.00            | 10,242.00              | 1.00                  |
| DC2097  | Cuello cervical tipo militar        |          |             |       | 5/10/2017  | 1,983.00             | 1,982.00               | 1.00                  |
| DC2098  | Laringoscopio LEED                  |          |             |       | 5/10/2017  | 25,937.00            | 25,936.00              | 1.00                  |
| <b>SubTotal: Equipos electrónicos de duplicación de medios o in</b> |                                     |          |             |       |            | <b>25,605.94</b>     | <b>15,387.69</b>       | <b>10,218.25</b>      |
| DC4444  | UPS FORZA NT-511D 500VA             | FORZA    | 500VA 250W  |       | 18/7/2023  | 3,185.94             | 442.35                 | 2,743.59              |
| DC3755  | Fuente 12 Volt, Elect.              | NA       | DE PEDESTAL |       | 29/12/2021 | 11,210.00            | 7,472.67               | 3,737.33              |
| DC3756  | Fuente 12 Volt.                     |          |             |       | 29/12/2021 | 11,210.00            | 7,472.67               | 3,737.33              |
| <b>SubTotal: Escaleras mecánicas o cintas rodantes</b>              |                                     |          |             |       |            | <b>28,320.00</b>     | <b>2,359.92</b>        | <b>25,960.08</b>      |
| DC3767  | Escalera de metal                   |          |             |       | 26/4/2022  | 28,320.00            | 2,359.92               | 25,960.08             |
| <b>SubTotal: Escalerillas transportables o rodantes</b>             |                                     |          |             |       |            | <b>81,765.09</b>     | <b>4,172.30</b>        | <b>77,592.79</b>      |
| DC4329  | Eacalera de Metal de 10 pies        |          |             |       | 19/4/2022  | 28,320.00            | 2,359.92               | 25,960.08             |
| DC4432  | ESCALERA EXTENSIBLE DE 24           |          |             |       | 5/6/2023   | 28,139.99            | 820.72                 | 27,319.27             |
| DC4433  | ESCALERA MULTIUSO DE ALUMINIO       |          |             |       | 5/6/2023   | 13,128.68            | 382.89                 | 12,745.79             |
| DC4518  | ESCALERA DE ALUMINIO                |          |             |       | 2/1/2023   | 12,176.42            | 608.77                 | 11,567.65             |
| <b>SubTotal: Escáner radiocromatográfico</b>                        |                                     |          |             |       |            | <b>9,799.99</b>      | <b>6,695.97</b>        | <b>3,104.02</b>       |
| DC1633  | Scanner.                            | HP       | HP          |       | 22/2/2017  | 9,799.99             | 6,695.97               | 3,104.02              |

## DEFENSA CIVIL

## Reporte General de Activos

Fecha Generado: 15/1/2024

| Código   | Descripción del Bien                | Marca      | Modelo       | Serie      | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------------|------------|--------------|------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: Escáneres</b>                     |                                     |            |              |            |            | <b>102,500.14</b>    | <b>41,990.67</b>       | <b>60,509.47</b>      |
| DC4439   | SCANNER HP PRO2000S2                |            |              |            | 9/6/2023   | 14,250.14            | 2,770.67               | 11,479.47             |
| DC4093   | Escaner de documento                | 9.0 HP     |              |            | 8/9/2022   | 17,650.00            | 7,844.00               | 9,806.00              |
| DC4094   | Escaner de documento                | HP         | 1020         |            | 8/9/2022   | 17,650.00            | 7,844.00               | 9,806.00              |
| DC4095   | Escaner de documento                | 9.0 HP     |              |            | 8/9/2022   | 17,650.00            | 7,844.00               | 9,806.00              |
| DC4096   | Escaner de documento                | 9.0 HP     |              |            | 8/9/2022   | 17,650.00            | 7,844.00               | 9,806.00              |
| DC4097   | Escaner de documento                |            |              |            | 8/9/2022   | 17,650.00            | 7,844.00               | 9,806.00              |
| <b>SubTotal: Escáneres de radio frecuencia</b> |                                     |            |              |            |            | <b>36,343.24</b>     | <b>17,589.44</b>       | <b>18,753.80</b>      |
| DC369  | Escaner                             | CANON      | 11 DX        |            | 29/5/2001  | 5,296.00             | 5,295.00               | 1.00                  |
| DC4473   | Fuente de Alimentacion de 13.8VDC   |            |              |            | 20/7/2023  | 10,227.62            | 852.22                 | 9,375.40              |
| DC4474   | Fuente de Alimentacion de 13.8VDC   |            |              |            | 20/7/2023  | 10,227.62            | 852.22                 | 9,375.40              |
| DC541  | ESCANER                             | H P        | 2000-2 B10NR |            | 29/5/2001  | 5,296.00             | 5,295.00               | 1.00                  |
| DC425  | ESCANER                             | H P        | 2000-2 B10NR | CN16WT1830 | 29/5/2001  | 5,296.00             | 5,295.00               | 1.00                  |
| <b>SubTotal: Escritorios</b>                   |                                     |            |              |            |            | <b>2,294,291.60</b>  | <b>1,444,377.30</b>    | <b>849,914.30</b>     |
| 865  | Escritorio 6 gav. Metal y formica   |            |              |            | 1/12/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| 866  | Escritorio 6 gav. Metal y formica   |            |              |            | 29/5/2001  | 3,800.00             | 3,799.00               | 1.00                  |
| 468  | Escritorio 4gaveta caoba            |            |              |            | 29/5/2001  | 3,800.00             | 3,799.00               | 1.00                  |
| 469  | Escritorio 3gaveta metal y madera   |            |              |            | 1/5/2001   | 2,720.00             | 2,719.00               | 1.00                  |
| 470  | Escritorio 5gaveta metal y madera   |            |              |            | 3/4/2001   | 3,800.00             | 3,799.00               | 1.00                  |
| DC538  | ESCRITORIO METAL Y MADERA           |            |              |            | 29/5/2001  | 2,700.00             | 2,699.00               | 1.00                  |
| DC562  | ESCRITORIO METAL Y MADERA           |            |              |            | 29/5/2001  | 2,700.00             | 2,699.00               | 1.00                  |
| DC601  | ESCRITORIO METAL Y MADERA           |            |              |            | 29/5/2001  | 3,800.00             | 3,799.00               | 1.00                  |
| DC1114   | ESCRITORIO DE 2 GAVETAS             |            |              |            | 20/5/2007  | 3,800.00             | 3,799.00               | 1.00                  |
| DC1115   | ESCRITORIO DE METAL Y FORMICA       | ESCRITORIO |              |            | 20/5/2007  | 2,720.00             | 2,719.00               | 1.00                  |
| DC3690   | Escritorio de 28x48, base en metal  |            |              |            | 16/11/2021 | 12,974.00            | 2,702.71               | 10,271.29             |
| DC3691   | Escritorio de 18/40, base en metal  |            |              |            | 16/11/2021 | 10,019.38            | 2,087.16               | 7,932.22              |
| DC3692   | Escritorio de 18/40, base en metal  |            |              |            | 16/11/2021 | 10,019.38            | 2,087.16               | 7,932.22              |
| DC3693   | Escritorio de 18/40, base en metal  |            |              |            | 16/11/2021 | 10,019.38            | 2,087.16               | 7,932.22              |
| DC1693   | Caunter en lamina con Tope de crist |            |              |            | 27/3/2017  | 53,100.00            | 35,841.82              | 17,258.18             |
| 213  | Escritorio 3 gaveta madera          |            |              |            | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| 223  | Escritorio 2 gaveta metal y madera  |            |              |            | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| 258  | Escritorio 5 gavetas metal y madera |            |              |            | 29/5/2001  | 3,800.00             | 3,799.00               | 1.00                  |
| 260  | Escritorio 3 gaveta madera          |            |              |            | 29/5/2001  | 3,800.00             | 3,799.00               | 1.00                  |
| DC1516   | Escritorio ejecutivo tipo L 28x60 y |            |              |            | 14/12/2016 | 12,803.00            | 9,068.08               | 3,734.92              |
| DC1517   | Escritorio ejecutivo tipo L 28x60 y | N/A        | N/A          |            | 14/12/2016 | 12,803.00            | 9,068.08               | 3,734.92              |
| DC1518   | Escritorio ejecutivo tipo L 28x60 y |            |              |            | 14/12/2016 | 12,803.00            | 9,068.08               | 3,734.92              |
| DC1519   | Escritorio ejecutivo tipo L 28x60 y |            |              |            | 14/12/2016 | 12,803.00            | 9,068.08               | 3,734.92              |

**DEFENSA CIVIL****Reporte General de Activos**

Fecha Generado: 15/1/2024

| Código | Descripción del Bien                | Marca      | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-------------------------------------|------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC1520 | Escritorio ejecutivo tipo L 28x60 y |            |        |       | 14/12/2016 | 12,803.00            | 9,068.08               | 3,734.92              |
| DC1521 | Escritorio ejecutivo tipo L 28x60 y |            |        |       | 14/12/2016 | 12,803.00            | 9,068.08               | 3,734.92              |
| DC1522 | Escritorio ejecutivo tipo L 28x60 y |            |        |       | 14/12/2016 | 12,803.00            | 9,068.08               | 3,734.92              |
| DC1523 | Escritorio ejecutivo tipo L 28x60 y |            |        |       | 14/12/2016 | 12,803.00            | 9,068.08               | 3,734.92              |
| DC1424 | Escritorio ejecutivo tipo L 28x60 y |            |        |       | 14/12/2016 | 12,803.00            | 9,068.08               | 3,734.92              |
| DC1524 | Escritorio ejecutivo tipo L 28x60 y |            |        |       | 14/12/2016 | 12,803.00            | 9,068.08               | 3,734.92              |
| DC1525 | Escritorio ejecutivo tipo L 28x60 y | N/A        | N/A    |       | 14/12/2016 | 12,803.00            | 9,068.08               | 3,734.92              |
| DC1526 | Escritorio ejecutivo tipo L 28x60 y |            |        |       | 14/12/2016 | 12,803.00            | 9,068.08               | 3,734.92              |
| DC1527 | Escritorio ejecutivo tipo L 28x60 y | N/A        | N/A    |       | 14/12/2016 | 12,803.00            | 9,068.08               | 3,734.92              |
| DC1528 | Escritorio ejecutivo tipo L 28x60 y | N/A        | N/A    |       | 14/12/2016 | 12,803.00            | 9,068.08               | 3,734.92              |
| DC1529 | Escritorio ejecutivo tipo L 28x60 y | N/A        | N/A    |       | 14/12/2016 | 12,803.00            | 9,068.08               | 3,734.92              |
| DC1530 | Escritorio ejecutivo tipo L 28x60 y | N/A        | N/A    |       | 14/12/2016 | 12,803.00            | 9,068.08               | 3,734.92              |
| DC1531 | Escritorio ejecutivo tipo L 28x60 y | N/A        | N/A    |       | 14/12/2016 | 12,803.00            | 9,068.08               | 3,734.92              |
| DC1532 | Escritorio ejecutivo tipo L 28x60 y |            |        |       | 14/12/2016 | 12,803.00            | 9,068.08               | 3,734.92              |
| DC1533 | Escritorio ejecutivo tipo L 28x60 y | N/A        | N/A    |       | 14/12/2016 | 12,803.00            | 9,068.08               | 3,734.92              |
| DC1534 | Escritorio ejecutivo tipo L 28x60 y | N/A        | N/A    |       | 14/12/2016 | 12,803.00            | 9,068.08               | 3,734.92              |
| DC1535 | Escritorio ejecutivo tipo L 28x60 y | N/A        | N/A    |       | 14/12/2016 | 12,803.00            | 9,068.08               | 3,734.92              |
| DC1536 | Escritorio ejecutivo tipo L 28x60 y | N/A        | N/A    |       | 14/12/2016 | 12,803.00            | 9,068.08               | 3,734.92              |
| DC1537 | Escritorio ejecutivo tipo L 28x60 y | N/A        | N/A    |       | 14/12/2016 | 12,803.00            | 9,068.08               | 3,734.92              |
| DC1538 | Escritorio ejecutivo tipo L 28x60 y | N/A        | N/A    |       | 14/12/2016 | 12,803.00            | 9,068.08               | 3,734.92              |
| DC1539 | Escritorio ejecutivo tipo L 28x60 y | N/A        | N/A    |       | 14/12/2016 | 12,803.00            | 9,068.08               | 3,734.92              |
| DC1540 | Escritorio ejecutivo tipo L 28x60 y | N/A        | N/A    |       | 14/12/2016 | 12,803.00            | 9,068.08               | 3,734.92              |
| DC1541 | Escritorio ejecutivo tipo L 28x60 y | N/A        | N/A    |       | 14/12/2016 | 12,803.00            | 9,068.08               | 3,734.92              |
| 385    | Escritorio madera                   |            |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| 386    | Escritorio madera                   |            |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| 049    | Escritorio metal y formica          |            |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| 006    | Escritorio Ejecutivo, 3 gaveta de c |            |        |       | 30/10/2000 | 12,740.00            | 12,739.00              | 1.00                  |
| 073    | Escritorio 6gaveta de caoba         |            |        |       | 30/10/2000 | 12,740.00            | 12,739.00              | 1.00                  |
| 169    | Escritorio 2 gaveta madera          |            |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| 182    | Escritorio 2 gaveta metal           |            |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| 188    | Escritorio 2 gaveta madera          |            |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| 083    | Escritorio Ejecutivo tope de crista |            |        |       | 17/4/2008  | 49,960.00            | 49,959.00              | 1.00                  |
| 090    | Escritorio 6 gaveta caoba           |            |        |       | 29/5/2001  | 3,800.00             | 3,799.00               | 1.00                  |
| DC1192 | ESCRITORIO SEMI EJECUTIVO           | ESCRITORIO |        |       | 18/11/2014 | 42,480.00            | 38,585.08              | 3,894.92              |
| DC1193 | ESCRITORIO SEMI EJECUTIVO           | ESCRITORIO |        |       | 18/11/2014 | 42,480.00            | 38,585.08              | 3,894.92              |
| DC1194 | ESCRITORIO SEMI EJECUTIVO           | ESCRITORIO |        |       | 18/11/2014 | 42,480.00            | 38,585.08              | 3,894.92              |
| DC1195 | ESCRITORIO SEMI EJECUTIVO           | ESCRITORIO |        |       | 18/11/2014 | 42,480.00            | 38,585.08              | 3,894.92              |
| DC1196 | ESCRITORIO SEMI EJECUTIVO           | ESCRITORIO |        |       | 18/11/2014 | 42,480.00            | 38,585.08              | 3,894.92              |
| DC1197 | ESCRITORIO EJECUTIVO                | ESCRITORIO |        |       | 18/11/2014 | 53,100.00            | 48,231.58              | 4,868.42              |

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| Código  | Descripción del Bien                 | Marca      | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------|--------------------------------------|------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC1198  | ESCRITORIO EJECUTIVO                 | ESCRITORIO |        |       | 18/11/2014 | 53,100.00            | 48,231.58              | 4,868.42              |
| DC1199  | ESCRITORIO EJECUTIVO                 | ESCRITORIO |        |       | 18/11/2014 | 53,100.00            | 48,231.58              | 4,868.42              |
| DC1200  | ESCRITORIO EJECUTIVO                 |            |        |       | 18/11/2014 | 53,100.00            | 48,231.58              | 4,868.42              |
| 519     | Escritorio 3gaveta metal y madera    |            |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| 530     | Escritorio metal y madera            |            |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| 532     | Escritorio 5gaveta metal y madera    |            |        |       | 29/5/2001  | 3,800.00             | 3,799.00               | 1.00                  |
| 604     | Escritorio 3gaveta metal y madera    |            |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| 605     | Escritorio 6gaveta metal y madera    |            |        |       | 29/5/2001  | 2,800.00             | 2,799.00               | 1.00                  |
| 616     | Escritorio 2gaveta metal y madera    |            |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| 617     | Escritorio 2gaveta metal y madera    |            |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| 618     | Escritorio 2gaveta metal y madera    |            |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| 640     | Escritorio 6gaveta metal y formica   |            |        |       | 29/5/2001  | 3,800.00             | 3,799.00               | 1.00                  |
| 668     | Escritorio 3gaveta metal y madera    |            |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| DC1290  | Mesa Escritorio df-62 de 28x48 alum  |            |        |       | 30/10/2015 | 12,095.00            | 9,876.76               | 2,218.24              |
| DC1289  | Mesa Escritorio df-62 de 28x48 alum  |            |        |       | 30/10/2015 | 12,095.00            | 9,876.76               | 2,218.24              |
| DC 1291 | Mesa Escritorio df-62 de 28x48 alum  |            |        |       | 30/10/2015 | 12,095.00            | 9,876.76               | 2,218.24              |
| DC1292  | Escritorio de formica y metal        |            |        |       | 1/5/2014   | 10,000.00            | 9,665.70               | 334.30                |
| DC 1293 | Escritorio de formica y metal        |            |        |       | 1/5/2014   | 10,000.00            | 9,665.70               | 334.30                |
| 360     | Escritorio Redondo caoba             |            |        |       | 29/5/2001  | 12,740.00            | 12,739.00              | 1.00                  |
| DC365   | Escritorio 4 gaveta caoba            |            |        |       | 29/5/2001  | 12,740.00            | 12,739.00              | 1.00                  |
| DC366   | Escritorio 6gaveta caoba             |            |        |       | 29/5/2001  | 12,740.00            | 12,739.00              | 1.00                  |
| DC374   | Escritorio 3 gaveta metal y formica  |            |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| 398     | Escritorio 6gaveta metal y formica   |            |        |       | 29/5/2001  | 3,800.00             | 3,799.00               | 1.00                  |
| 483     | Escritorio 5gaveta metal y madera    |            |        |       | 29/5/2001  | 3,800.00             | 3,799.00               | 1.00                  |
| 504     | Escritorio metal y madera            |            |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| 506     | Escritorio 3gaveta caoba             |            |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| DC1394  | Mesa de Escritorio df-62 de 28x48 a  |            |        |       | 30/10/2015 | 12,095.00            | 9,876.76               | 2,218.24              |
| DC1395  | Mesa de Escritorio df-62 de 28x48 a  |            |        |       | 30/10/2015 | 12,095.00            | 9,876.76               | 2,218.24              |
| DC 1300 | Mesa Escritorio df-62 de 28x48 alum  |            |        |       | 30/10/2015 | 12,095.00            | 9,876.76               | 2,218.24              |
| DC1339  | Mesa Escritorio df-62 de 28x48 alum  |            |        |       | 30/10/2015 | 12,095.00            | 9,876.76               | 2,218.24              |
| DC 1371 | Mesa de Escritorio df-62 de 28*48 a  |            |        |       | 30/10/2015 | 12,095.00            | 9,876.76               | 2,218.24              |
| DC 1372 | Mesa de Escritorio df-62 de 28*48 a  |            |        |       | 30/10/2015 | 12,095.00            | 9,876.76               | 2,218.24              |
| DC 1373 | Mesa de Escritorio df-62 de 28*48 a  |            |        |       | 30/10/2015 | 12,095.00            | 9,876.76               | 2,218.24              |
| DC3592  | Escritorio 28x60x29, tope cerezo, e  |            |        |       | 29/7/2021  | 12,365.92            | 2,988.19               | 9,377.73              |
| DC3438  | Escritorio de 18x40 base en metal    |            |        |       | 20/11/2020 | 7,669.73             | 2,364.52               | 5,305.21              |
| DC676   | ESCRITORIO 2 GAVETA METAL Y FORMICA  |            |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| DC677   | ESCRITORIO 2 GAVETA METAL Y FORMICA  |            |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| DC692   | ESCRITORIO METAL LY FORMICA          |            |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| DC894   | ESCRITORIO 3 GAVETAS METAL Y FORMICA | ESCRITORIO |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |

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| Código | Descripción del Bien                | Marca      | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-------------------------------------|------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC895  | ESCRITORIO 3 GAVETAS METAL Y FORM   | ESCRITORIO |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| DC712  | ESCRITORIO 3 GAVETAS                | ESCRITORIO |        |       | 29/5/2001  | 10,000.00            | 9,999.00               | 1.00                  |
| DC701  | ESCRITORIO 6 GAVETAS                | ESCRITORIO |        |       | 29/5/2001  | 10,000.00            | 9,999.00               | 1.00                  |
| DC748  | ESCRITORIO 3 GAVETAS                | ESCRITORIO |        |       | 29/5/2001  | 1,900.00             | 1,899.00               | 1.00                  |
| DC751  | ESCRITORIO 3 GAVETAS                | ESCRITORIO |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| DC771  | ESCRITORIO 3 GAVETAS                | ESCRITORIO |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| DC3586 | Escritorio 28x48 tope cerzo, estruc |            |        |       | 29/7/2021  | 9,208.78             | 2,225.21               | 6,983.57              |
| DC4520 | Escritorio Modular Metal            |            |        |       | 2/11/2023  | 14,071.50            | 234.51                 | 13,836.99             |
| DC2632 | Escritorio 28x60 con base de metal  |            |        |       | 3/1/2019   | 8,440.54             | 4,219.77               | 4,220.77              |
| DC2633 | Escritorio 28x60 con base de metal  |            |        |       | 3/1/2019   | 8,440.54             | 4,219.77               | 4,220.77              |
| DC2634 | Escritorio 28x60 con base de metal  |            |        |       | 3/1/2019   | 8,440.54             | 4,219.77               | 4,220.77              |
| DC2635 | Escritorio 28x60 con base de metal  |            |        |       | 3/1/2019   | 8,440.54             | 4,219.77               | 4,220.77              |
| DC2636 | Escritorio 28x60 con base de metal  |            |        |       | 3/1/2019   | 8,440.54             | 4,219.77               | 4,220.77              |
| DC2637 | Escritorio 28x60 con base de metal  |            |        |       | 4/1/2019   | 8,840.54             | 4,419.77               | 4,420.77              |
| DC2638 | Escritorio 28x60 con base de metal  |            |        |       | 4/1/2019   | 8,840.54             | 4,419.77               | 4,420.77              |
| DC2639 | Escritorio 28x60 con base de metal  |            |        |       | 4/1/2019   | 8,840.54             | 4,419.77               | 4,420.77              |
| DC2640 | Escritorio 28x60 con base de metal  |            |        |       | 4/1/2019   | 8,840.54             | 4,419.77               | 4,420.77              |
| DC3232 | Escritorio de 28x48, base en metal  |            |        |       | 1/6/2020   | 7,061.12             | 2,529.87               | 4,531.25              |
| DC3383 | Escritorio de 28" X 48" base en met |            |        |       | 9/10/2020  | 9,697.24             | 3,151.28               | 6,545.96              |
| DC3384 | Escritorio de 28" X 48" base en met |            |        |       | 9/10/2020  | 9,697.24             | 3,151.28               | 6,545.96              |
| DC3385 | Escritorio de 28" X 48" base en met |            |        |       | 9/10/2020  | 9,697.24             | 3,151.28               | 6,545.96              |
| DC3386 | Escritorio de 28" X 48" base en met |            |        |       | 9/10/2020  | 9,697.24             | 3,151.28               | 6,545.96              |
| DC3936 | Escritorio Modular Largo            |            |        |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3937 | Escritorio Modular Largo            |            |        |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3938 | Escritorio Modular Largo            |            |        |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3939 | Escritorio Modular Largo            |            |        |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3940 | Escritorio Modular Largo            |            |        |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3941 | Escritorio Modular Largo            |            |        |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3942 | Escritorio Modular Largo            |            |        |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3943 | Escritorio Modular Largo            |            |        |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3944 | Escritorio Modular Largo            |            |        |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3945 | Escritorio Modular Largo            |            |        |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3946 | Escritorio Modular Largo            |            |        |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3947 | Escritorio Modular Largo            |            |        |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3948 | Escritorio Modular Largo            |            |        |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3949 | Escritorio Modular Largo            |            |        |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3950 | Escritorio Modular Largo            |            |        |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3951 | Escritorio Modular Largo            |            |        |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3952 | Escritorio Modular Largo            |            |        |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |

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|--------|-------------------------------------|------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC3953 | Escritorio Modular Largo            |            |        |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3954 | Escritorio Modular Largo            |            |        |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3955 | Escritorio Modular Largo            |            |        |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3956 | Escritorio Modular Largo            |            |        |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3957 | Escritorio Modular Largo            |            |        |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC2050 | Mesa de escritorio df-62 de 28*48 a |            |        |       | 30/10/2015 | 12,095.00            | 9,876.76               | 2,218.24              |
| DC2051 | Mesa de escritorio df-62 de 28*48 a |            |        |       | 30/10/2015 | 12,095.00            | 9,876.76               | 2,218.24              |
| DC3734 | Archivo de 3 gavetas Escritorio     |            |        |       | 14/12/2021 | 4,499.98             | 937.29                 | 3,562.69              |
| 220    | Escritorio 2gaveta metal y madera   |            |        |       | 30/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| 219    | Escritorio 2gaveta metal y madera   |            |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| DC3230 | Escritorio de 28x48, base en metal  |            |        |       | 1/6/2020   | 7,061.12             | 2,529.87               | 4,531.25              |
| DC3231 | Escritorio de 28x48, base en metal  |            |        |       | 1/6/2020   | 7,061.12             | 2,529.87               | 4,531.25              |
| 105    | Escritorio 2gaveta metal y formica  |            |        |       | 29/5/2005  | 2,720.00             | 2,719.00               | 1.00                  |
| DC258  | escritorio de 5 gavetas metal y mad | ESCRITORIO |        |       | 29/5/2001  | 3,800.00             | 3,799.00               | 1.00                  |
| DC260  | escritorio de 3 gavetas             | ESCRITORIO |        |       | 29/5/2001  | 3,800.00             | 3,799.00               | 1.00                  |
| DC401  | escritorio de 2 gavetas de madera   |            |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| DC407  | escritorio de 5 gavetas de metal y  | ESCRITORIO |        |       | 29/5/2001  | 3,800.00             | 3,799.00               | 1.00                  |
| 939    | Escritorio 2gaveta metal y madera   |            |        |       | 29/5/2001  | 1,625.00             | 1,624.00               | 1.00                  |
| 940    | Escritorio 2gaveta metal y madera   |            |        |       | 29/5/2001  | 1,625.00             | 1,624.00               | 1.00                  |
| 099    | Escritorio 2gaveta metal y formica  |            |        |       | 29/5/2005  | 2,720.00             | 2,719.00               | 1.00                  |
| DC3769 | Escritorio Modular pequeño          |            |        |       | 21/4/2022  | 3,000.00             | 499.83                 | 2,500.17              |
| DC3770 | Escritorio Modular pequeño          |            |        |       | 21/4/2022  | 3,000.00             | 499.83                 | 2,500.17              |
| DC3771 | Escritorio Modular pequeño          |            |        |       | 21/4/2022  | 3,000.00             | 499.83                 | 2,500.17              |
| DC3772 | Escritorio Modular pequeño          |            |        |       | 21/4/2022  | 3,000.00             | 499.83                 | 2,500.17              |
| DC3773 | Escritorio Modular pequeño          |            |        |       | 21/4/2022  | 3,000.00             | 499.83                 | 2,500.17              |
| DC3774 | Escritorio Modular pequeño          |            |        |       | 21/4/2022  | 3,000.00             | 499.83                 | 2,500.17              |
| DC3775 | Escritorio Modular pequeño          |            |        |       | 21/4/2022  | 3,000.00             | 499.83                 | 2,500.17              |
| DC3776 | Escritorio Modular pequeño          |            |        |       | 21/4/2022  | 3,000.00             | 499.83                 | 2,500.17              |
| DC3777 | Escritorio Modular pequeño          |            |        |       | 21/4/2022  | 3,000.00             | 499.83                 | 2,500.17              |
| DC3778 | Escritorio Modular pequeño          |            |        |       | 21/4/2022  | 3,000.00             | 499.83                 | 2,500.17              |
| DC3779 | Escritorio Modular pequeño          |            |        |       | 21/4/2022  | 3,000.00             | 499.83                 | 2,500.17              |
| DC3780 | Escritorio Modular pequeño          |            |        |       | 21/4/2022  | 3,000.00             | 499.83                 | 2,500.17              |
| DC3906 | Silla de oficina                    |            |        |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3907 | Silla de oficina                    |            |        |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3908 | Silla de oficina                    |            |        |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3910 | Silla de oficina                    |            |        |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3909 | Silla de oficina                    |            |        |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3911 | Silla de oficina                    |            |        |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3912 | Silla de oficina                    |            |        |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |



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Fecha Generado: 15/1/2024

| Código  | Descripción del Bien                | Marca      | Modelo      | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------|-------------------------------------|------------|-------------|-------|------------|----------------------|------------------------|-----------------------|
| DC3913  | Silla de oficina                    |            |             |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3914  | Silla de oficina                    |            |             |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3915  | Silla de oficina                    |            |             |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3916  | Silla de oficina                    |            |             |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3917  | Silla de oficina                    |            |             |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3918  | Silla de oficina                    |            |             |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3919  | Silla de oficina                    |            |             |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3920  | Silla de oficina                    |            |             |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3921  | Silla de oficina                    |            |             |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3922  | Silla de oficina                    |            |             |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3923  | Silla de oficina                    |            |             |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3924  | Silla de oficina                    |            |             |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3925  | Escritorio Modular Largo            |            |             |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3926  | Escritorio Modular Largo            |            |             |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC39227 | Escritorio Modular Largo            |            |             |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3928  | Escritorio Modular Largo            |            |             |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3929  | Escritorio Modular Largo            |            |             |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3930  | Escritorio Modular Largo            |            |             |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3931  | Escritorio Modular Largo            |            |             |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3932  | Escritorio Modular Largo            |            |             |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3933  | Escritorio Modular Largo            |            |             |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3934  | Escritorio Modular Largo            |            |             |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| DC3935  | Escritorio Modular Largo            |            |             |       | 21/4/2022  | 12,134.00            | 2,022.17               | 10,111.83             |
| 894     | Escritorio de Gavetas.              |            |             |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| 895     | Escritorio 5gaveta metal y madera   |            |             |       | 30/5/2001  | 3,800.00             | 3,799.00               | 1.00                  |
| DC3154  | Escritorio de 28x48 base en metal b |            |             |       | 10/2/2020  | 6,726.00             | 2,633.96               | 4,092.04              |
| DC3155  | Escritorio de 28x48 base en metal b |            |             |       | 10/2/2020  | 6,726.00             | 2,633.96               | 4,092.04              |
| DC3156  | Escritorio de 28x48 base en metal b |            |             |       | 10/2/2020  | 6,726.00             | 2,633.96               | 4,092.04              |
| DC513   | ESCRITORIO 2 GAVETAS                | ESCRITORIO |             |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| DC1937  | PODIUM TOPE Y BASE                  | N/A        | N/A         |       | 12/5/2017  | 38,169.97            | 25,445.98              | 12,723.99             |
| DC1939  | MESA ESCRITORIO EN FORMA DE L. MESA | N/A        | RECTANGULAR |       | 4/5/2017   | 50,000.00            | 33,332.66              | 16,667.34             |
| DC736   | ESCRITORIO 5 GAVETAS METAL Y MADERA | ESCRITORIO |             |       | 29/5/2009  | 3,800.00             | 3,799.00               | 1.00                  |
| DC741   | ESCRITORIO 5 GAVETAS METAL Y MADERA | ESCRITORIO |             |       | 29/5/2009  | 3,800.00             | 3,799.00               | 1.00                  |
| DC777   | ESCRITORIO 6 GAVETAS METAL Y MADERA | ESCRITORIO |             |       | 29/5/2009  | 3,800.00             | 3,799.00               | 1.00                  |
| DC440   | ESCRITORIO DE 1 GAVETA MADERA       | ESCRITORIO |             |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| DC448   | ESCRITORIO DE 2 GAVETA MADERA       | ESCRITORIO |             |       | 29/5/2001  | 3,800.00             | 3,799.00               | 1.00                  |
| DC451   | ESCRITORIO DE MADERA                | ESCRITORIO |             |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| DC456   | ESCRITORIO DE 2 GAVETA MADERA       | ESCRITORIO |             |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| DC2417  | Escritorio Tipo L                   |            |             |       | 8/6/2018   | 8,978.62             | 5,012.50               | 3,966.12              |

## DEFENSA CIVIL

## Reporte General de Activos

Fecha Generado: 15/1/2024

| Código   | Descripción del Bien                 | Marca         | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|--------------------------------------|---------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC2441   | Escritorio para secretaria con arma  |               |        |       | 8/6/2018   | 25,564.70            | 14,273.06              | 11,291.64             |
| DC2443   | Escritorio ejecutivo                 |               |        |       | 8/6/2018   | 31,523.20            | 17,599.90              | 13,923.31             |
| DC483  | ESCRITORIO DE 5 GAVETAS              | ESCRITORIO    |        |       | 29/5/2001  | 3,800.00             | 3,799.00               | 1.00                  |
| DC504  | ESCRITORIO DE METAL Y MADERA         |               |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| DC506  | ESCRITORIO DE 3 GAVETA               | ESCRITORIO    |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| DC468  | ESCRITORIO 4 GAVETAS CAOBA           | ESCRITORIO    |        |       | 29/5/2001  | 3,800.00             | 3,799.00               | 1.00                  |
| DC469  | ESCRITORIO 3 GAVETAS CAOBA           | ESCRITORIO    |        |       | 1/5/2001   | 2,720.00             | 2,719.00               | 1.00                  |
| DC470  | ESCRITORIO 5 GAVETAS MADERA          |               |        |       | 3/4/2001   | 3,800.00             | 3,799.00               | 1.00                  |
| DC2861   | Escritorio en Madera y Metal         |               |        |       | 29/7/2019  | 6,393.24             | 2,823.24               | 3,570.00              |
| DC2862   | Escritorio en Metal y Madera         |               |        |       | 29/7/2019  | 6,393.24             | 2,823.24               | 3,570.00              |
| DC2863   | Escritorio                           |               |        |       | 29/7/2019  | 6,393.24             | 2,823.24               | 3,570.00              |
| DC2864   | Escritorio de Metal y Madera         |               |        |       | 29/7/2019  | 6,393.24             | 2,823.24               | 3,570.00              |
| DC2865   | Escritorio de Metal y Madera         |               |        |       | 29/7/2019  | 6,393.24             | 2,823.24               | 3,570.00              |
| DC2866   | Escritorio de Metal y Madera         |               |        |       | 29/7/2019  | 6,393.24             | 2,823.24               | 3,570.00              |
| DC2867   | Escritorio de Metal y Madera         |               |        |       | 29/7/2019  | 6,393.24             | 2,823.24               | 3,570.00              |
| DC2868   | Escritorio de Metal y Madera         |               |        |       | 29/7/2019  | 6,393.24             | 2,823.24               | 3,570.00              |
| DC2869   | Escritorio de Metal y Madera         |               |        |       | 29/7/2019  | 6,393.24             | 2,823.24               | 3,570.00              |
| DC2870   | Escritorio de Metal y Madera         |               |        |       | 29/7/2019  | 6,393.24             | 2,823.24               | 3,570.00              |
| DC2871   | Escritorio de Metal y Madera         |               |        |       | 29/7/2019  | 6,393.24             | 2,823.24               | 3,570.00              |
| DC2872   | Escritorio de Metal y Madera         |               |        |       | 29/7/2019  | 6,393.24             | 2,823.24               | 3,570.00              |
| <b>SubTotal: Escritorios no modulares</b>                  |                                      |               |        |       |            | <b>3,000.00</b>      | <b>499.83</b>          | <b>2,500.17</b>       |
| DC3768   | Escritorio Modular pequeño           |               |        |       | 21/4/2022  | 3,000.00             | 499.83                 | 2,500.17              |
| <b>SubTotal: Esferómetros</b>                              |                                      |               |        |       |            | <b>2,170.00</b>      | <b>72.30</b>           | <b>2,097.70</b>       |
| DC4494   | Glucometro Premier                   | ZK            | D100S  |       | 12/9/2023  | 2,170.00             | 72.30                  | 2,097.70              |
| <b>SubTotal: Estante o organizador de tocador colgante</b> |                                      |               |        |       |            | <b>65,839.67</b>     | <b>36,759.36</b>       | <b>29,080.31</b>      |
| DC2267   | Organizador Horizontal.              | NEXT SOLUTION |        |       | 8/6/2018   | 15,677.61            | 8,752.77               | 6,924.84              |
| DC2268   | Gabinete Abatible de Metal de 16U.   | NITROTEL      |        |       | 8/6/2018   | 50,162.06            | 28,006.59              | 22,155.47             |
| <b>SubTotal: Estanterías de pared</b>                      |                                      |               |        |       |            | <b>324,589.24</b>    | <b>184,608.43</b>      | <b>139,980.81</b>     |
| DC2975   | Gabinete de pared                    |               |        |       | 2/12/2019  | 17,140.68            | 6,998.70               | 10,141.98             |
| DC2976   | Gabinete de pared.                   |               |        |       | 2/12/2019  | 17,140.68            | 6,998.70               | 10,141.98             |
| DC2977   | Gabinete de pared.                   |               |        |       | 2/12/2019  | 17,140.68            | 6,998.70               | 10,141.98             |
| 466  | Estante 5Niveles plastico            |               |        |       | 1/5/2001   | 2,700.00             | 2,699.00               | 1.00                  |
| 264  | Estante 4 nivel                      |               |        |       | 29/5/2009  | 2,700.00             | 2,699.00               | 1.00                  |
| DC3504   | Anaquele de metal, 5 niveles reforza |               |        |       | 5/2/2021   | 8,590.40             | 2,505.24               | 6,085.16              |
| DC3505   | Anaquele de metal, 5 niveles reforza |               |        |       | 5/2/2021   | 8,590.40             | 2,505.24               | 6,085.16              |

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| Código                                       | Descripción del Bien                        | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|---|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC3506                                       | Anaquele de metal, 5 niveles reforza        |       |        |       | 5/2/2021   | 8,590.40             | 2,505.24               | 6,085.16              |
| DC3507                                       | Anaquele de metal, 5 niveles reforza        |       |        |       | 5/2/2021   | 8,590.40             | 2,505.24               | 6,085.16              |
| DC3508                                       | Anaquele de metal, 5 niveles reforza        |       |        |       | 5/2/2021   | 8,590.40             | 2,505.24               | 6,085.16              |
| DC3509                                       | Anaquele de metal, 5 niveles reforza        |       |        |       | 5/2/2021   | 8,590.40             | 2,505.24               | 6,085.16              |
| DC3510                                       | Anaquele de metal, 5 niveles reforza        |       |        |       | 5/2/2021   | 8,590.40             | 2,505.24               | 6,085.16              |
| DC3511                                       | Anaquele de metal, 5 niveles reforza        |       |        |       | 5/2/2021   | 8,590.40             | 2,505.24               | 6,085.16              |
| DC3512                                       | Anaquele de metal, 5 niveles reforza        |       |        |       | 5/2/2021   | 8,590.40             | 2,505.24               | 6,085.16              |
| DC3513                                       | Anaquele de metal, 5 niveles reforza        |       |        |       | 5/2/2021   | 8,590.40             | 2,505.24               | 6,085.16              |
| DC3514                                       | Anaquele de metal, 5 niveles reforza        |       |        |       | 5/2/2021   | 8,590.40             | 2,505.24               | 6,085.16              |
| DC3515                                       | Anaquele de metal, 5 niveles reforza        |       |        |       | 5/2/2021   | 8,590.40             | 2,505.24               | 6,085.16              |
| DC3516                                       | Anaquele de metal, 5 niveles reforza        |       |        |       | 5/2/2021   | 8,590.40             | 2,505.24               | 6,085.16              |
| DC3517                                       | Anaquele de metal, 5 niveles reforza        |       |        |       | 5/2/2021   | 8,590.40             | 2,505.24               | 6,085.16              |
| DC775  | ESTANTE 5 TRAMOS                            |       |        |       | 5/10/2005  | 2,700.00             | 2,699.00               | 1.00                  |
| DC3518                                       | Anaquele de metal, 5 niveles reforza        |       |        |       | 5/2/2021   | 8,590.40             | 2,505.24               | 6,085.16              |
| DC3519                                       | Anaquele de metal, 5 niveles reforza        |       |        |       | 5/2/2021   | 8,590.40             | 2,505.24               | 6,085.16              |
| DC3520                                       | Anaquele de metal, 5 niveles reforza        |       |        |       | 5/2/2021   | 8,590.40             | 2,505.24               | 6,085.16              |
| DC3521                                       | Anaquele de metal, 5 niveles reforza        |       |        |       | 5/2/2021   | 8,590.40             | 2,505.24               | 6,085.16              |
| DC865  | ESCRITORIO 6 GAVETAS METAL Y FORMESCRITORIO |       |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| DC866  | ESCRITORIO 6 GAVETAS METAL Y FORMESCRITORIO |       |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| DC612  | ANAQUELE DE METAL                           |       |        |       | 1/3/2003   | 9,000.00             | 8,999.00               | 1.00                  |
| DC877  | ANAQUELE DE 4 NIVELES                       |       |        |       | 29/5/2001  | 6,000.00             | 5,999.00               | 1.00                  |
| DC878  | ANAQUELE DE 4 NIVELES                       |       |        |       | 29/5/2001  | 6,000.00             | 5,999.00               | 1.00                  |
| DC879  | ANAQUELE DE 4 NIVELES                       |       |        |       | 29/5/2001  | 6,000.00             | 5,999.00               | 1.00                  |
| DC880  | ANAQUELE DE 4 NIVELES                       |       |        |       | 29/5/2001  | 6,000.00             | 5,999.00               | 1.00                  |
| DC881  | ANAQUELE DE 4 NIVELES                       |       |        |       | 29/5/2001  | 6,000.00             | 5,999.00               | 1.00                  |
| DC882  | ANAQUELE DE 4 NIVELES                       |       |        |       | 29/5/2001  | 6,000.00             | 5,999.00               | 1.00                  |
| DC884  | ANAQUELE DE 4 NIVELES                       |       |        |       | 29/5/2001  | 6,000.00             | 5,999.00               | 1.00                  |
| DC885  | ANAQUELE DE 4 NIVELES                       |       |        |       | 29/5/2001  | 6,000.00             | 5,999.00               | 1.00                  |
| DC886  | ANAQUELE DE 4 NIVELES                       |       |        |       | 29/5/2001  | 6,000.00             | 5,999.00               | 1.00                  |
| DC887  | ANAQUELE DE 4 NIVELES                       |       |        |       | 29/5/2001  | 6,000.00             | 5,999.00               | 1.00                  |
| DC888  | ANAQUELE DE 4 NIVELES                       |       |        |       | 29/5/2001  | 6,000.00             | 5,999.00               | 1.00                  |
| DC851  | ANAQUELE DE 4 NIVELES                       |       |        |       | 29/5/2001  | 6,000.00             | 5,999.00               | 1.00                  |
| DC852  | ANAQUELE DE 4 NIVELES                       |       |        |       | 29/5/2001  | 6,000.00             | 5,999.00               | 1.00                  |
| DC853  | ANAQUELE DE 4 NIVELES                       |       |        |       | 29/5/2001  | 6,000.00             | 5,999.00               | 1.00                  |
| DC854  | ANAQUELE DE 4 NIVELES                       |       |        |       | 29/5/2001  | 6,000.00             | 5,999.00               | 1.00                  |
| DC855  | ANAQUELE DE 4 NIVELES                       |       |        |       | 29/5/2001  | 6,000.00             | 5,999.00               | 1.00                  |
| <b>SubTotal: Estanterías para almacenaje</b> |   |       |        |       |            | <b>119,554.06</b>    | <b>44,294.27</b>       | <b>75,259.79</b>      |
| DC3167                                       | Estante W830 XD400 X H1985 completo         |       |        |       | 10/2/2020  | 18,143.68            | 7,105.88               | 11,037.80             |

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Fecha Generado: 15/1/2024

| Código   | Descripción del Bien                | Marca          | Modelo              | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------------|----------------|---------------------|-------|------------|----------------------|------------------------|-----------------------|
| DC3168   | Estante W830 XD400 X H1985 completo |                |                     |       | 10/2/2020  | 18,143.68            | 7,105.88               | 11,037.80             |
| DC3169   | Estante W830 XD400 X H1985 completo |                |                     |       | 10/2/2020  | 18,143.68            | 7,105.88               | 11,037.80             |
| DC3170   | Estante W830 XD400 X H1985 completo |                |                     |       | 10/2/2020  | 18,143.68            | 7,105.88               | 11,037.80             |
| DC3689   | Estante W830 XD400 X H1985, complet |                |                     |       | 16/11/2021 | 32,937.34            | 6,861.74               | 26,075.60             |
| DC2010   | Librero Blanco en madera            | N/A            | N/A                 |       | 4/8/2017   | 7,021.00             | 4,504.50               | 2,516.50              |
| DC2011   | Librero Blanco en madera            | N/A            | 1 PUERTA            |       | 4/8/2017   | 7,021.00             | 4,504.50               | 2,516.50              |
| <b>SubTotal: Estufas de calefacción</b>                  |                                     |                |                     |       |            | <b>90,260.00</b>     | <b>79,341.85</b>       | <b>10,918.15</b>      |
| DC2130   | Estufa de 20 pulgada.               |                |                     |       | 15/12/2017 | 14,750.00            | 8,972.31               | 5,777.69              |
| DC1005   | ESTUFAS INDUSTRIAL                  |                |                     |       | 26/8/2013  | 32,150.00            | 32,149.00              | 1.00                  |
| DC1006   | ESTUFAS INDUSTRIAL                  |                |                     |       | 26/8/2013  | 32,150.00            | 32,149.00              | 1.00                  |
| DC2568   | Estufa de 20                        | AMERICAN       | 4 HORNILLAS DE MESA |       | 15/8/2018  | 11,210.00            | 6,071.54               | 5,138.46              |
| <b>SubTotal: Estufas para acampar o para exteriores</b>  |                                     |                |                     |       |            | <b>99,058.64</b>     | <b>97,737.22</b>       | <b>1,321.42</b>       |
| DC4121   | Estufa Electrica 1 hornillas        |                |                     |       | 26/10/2022 | 854.32               | 199.11                 | 655.21                |
| DC4122   | Estufa Electrica 1 hornillas        |                |                     |       | 26/10/2022 | 854.32               | 199.11                 | 655.21                |
| DC 1295  | Estufa para campin                  |                |                     |       | 24/12/2015 | 8,850.00             | 8,849.00               | 1.00                  |
| DC 1299  | Estufa para campin                  |                |                     |       | 24/12/2015 | 8,850.00             | 8,849.00               | 1.00                  |
| DC 1341  | Estufa para campin                  |                |                     |       | 24/12/2015 | 8,850.00             | 8,849.00               | 1.00                  |
| DC1378   | estufa para Campin                  |                |                     |       | 24/12/2015 | 8,850.00             | 8,849.00               | 1.00                  |
| DC1379   | estufa para Campin                  |                |                     |       | 24/12/2015 | 8,850.00             | 8,849.00               | 1.00                  |
| DC1380   | estufa para Campin                  |                |                     |       | 24/12/2015 | 8,850.00             | 8,849.00               | 1.00                  |
| DC1381   | Estufa para Campin                  |                |                     |       | 24/12/2015 | 8,850.00             | 8,849.00               | 1.00                  |
| DC1382   | Estufa para Campin                  |                |                     |       | 24/12/2015 | 8,850.00             | 8,849.00               | 1.00                  |
| DC1383   | Estufa para Campin                  |                |                     |       | 24/12/2015 | 8,850.00             | 8,849.00               | 1.00                  |
| DC1384   | Estufa para Campin                  |                |                     |       | 24/12/2015 | 8,850.00             | 8,849.00               | 1.00                  |
| DC1385   | Estufa para Campin                  |                |                     |       | 24/12/2015 | 8,850.00             | 8,849.00               | 1.00                  |
| <b>SubTotal: Exprimidores de jugo para uso comercial</b> |                                     |                |                     |       |            | <b>6,060.00</b>      | <b>6,058.00</b>        | <b>2.00</b>           |
| 041  | Licuada                             | OSTER          | SIN MODELO          |       | 5/7/2004   | 2,590.00             | 2,589.00               | 1.00                  |
| DC1009   | LICUADORA                           |                |                     |       | 26/8/2013  | 3,470.00             | 3,469.00               | 1.00                  |
| <b>SubTotal: Extractores de aire</b>                     |                                     |                |                     |       |            | <b>9,086.00</b>      | <b>5,829.54</b>        | <b>3,256.46</b>       |
| DC1979   | Extractor de aire de 506 CFM        | HAMILTON BEACH | SIN DEFINIR         |       | 27/7/2017  | 9,086.00             | 5,829.54               | 3,256.46              |
| <b>SubTotal: Extractores de grasa</b>                    |                                     |                |                     |       |            | <b>249,999.99</b>    | <b>79,166.35</b>       | <b>170,833.64</b>     |
| DC4070   | Extractor Grasa                     | ASMIRAL        |                     |       | 17/5/2022  | 249,999.99           | 79,166.35              | 170,833.64            |
| <b>SubTotal: Flashes o iluminación para cámaras</b>      |                                     |                |                     |       |            | <b>5,900.00</b>      | <b>2,752.86</b>        | <b>3,147.14</b>       |

**DEFENSA CIVIL****Reporte General de Activos**

Fecha Generado: 15/1/2024

| Código   | Descripción del Bien           | Marca             | Modelo | Serie      | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|--------------------------------|-------------------|--------|------------|------------|----------------------|------------------------|-----------------------|
| DC3600   | Flash Neewer nw570 para camara |                   |        | x002ea7sxx | 7/9/2021   | 5,900.00             | 2,752.86               | 3,147.14              |
| <b>SubTotal: Fotocopiadoras</b>                    |                                |                   |        |            |            | <b>546,270.00</b>    | <b>401,086.85</b>      | <b>55,183.15</b>      |
| DC 1287  | Copiadora cannon Imagen Runner | CANNON            | A2200  |            | 30/10/2015 | 223,020.00           | 182,132.18             | 40,887.82             |
| 392  | foto copiadotra                |                   |        |            | 11/4/2000  | 90,000.00            | 89,999.00              | 1.00                  |
| DC395  | fotocopiadoras                 | CANNON            | A2200  |            | 11/4/2000  | 109,620.00           | 109,619.00             | 1.00                  |
| DC2211   | Copiadora Multifuncional       | CANNON            | A2200  | MF229dw.   | 4/4/2018   | 33,630.00            | 19,336.67              | 14,293.33             |
| <b>SubTotal: Freidoras para uso doméstico</b>      |                                |                   |        |            |            | <b>15,458.00</b>     | <b>1,545.70</b>        | <b>13,912.30</b>      |
| DC4225   | Freidora de Aire               |                   |        |            | 20/12/2022 | 15,458.00            | 1,545.70               | 13,912.30             |
| <b>SubTotal: Fuentes de iones</b>                  |                                |                   |        |            |            | <b>10,903.20</b>     | <b>1,635.33</b>        | <b>9,267.87</b>       |
| DC4393   | FUENTE ASTON                   |                   |        |            | 29/3/2023  | 10,903.20            | 1,635.33               | 9,267.87              |
| <b>SubTotal: Gabinetes de almacenamiento</b>       |                                |                   |        |            |            | <b>38,940.00</b>     | <b>24,661.36</b>       | <b>14,278.64</b>      |
| DC2018   | Juego de Cocina modular        |                   |        |            | 23/8/2017  | 38,940.00            | 24,661.36              | 14,278.64             |
| <b>SubTotal: Gabinetes de archivo o accesorios</b> |                                |                   |        |            |            | <b>369,341.76</b>    | <b>311,665.01</b>      | <b>57,676.75</b>      |
| 877  | Anaquele de 4niveles metal     |                   |        |            | 29/5/2001  | 6,000.00             | 5,999.00               | 1.00                  |
| 878  | Anaquele de 4niveles metal     |                   |        |            | 29/5/2001  | 6,000.00             | 5,999.00               | 1.00                  |
| 879  | Anaquele de 4niveles metal     |                   |        |            | 29/5/2001  | 6,000.00             | 5,999.00               | 1.00                  |
| 880  | Anaquele de 4niveles metal     |                   |        |            | 29/5/2001  | 6,000.00             | 5,999.00               | 1.00                  |
| 881  | Anaquele de 4niveles metal     |                   |        |            | 29/5/2001  | 6,000.00             | 5,999.00               | 1.00                  |
| 882  | Anaquele de 4niveles metal     |                   |        |            | 29/5/2001  | 6,000.00             | 5,999.00               | 1.00                  |
| 883  | Anaquele de 4niveles metal     |                   |        |            | 29/5/2001  | 6,000.00             | 5,999.00               | 1.00                  |
| 884  | Anaquele de 4niveles metal     |                   |        |            | 29/5/2001  | 6,000.00             | 5,999.00               | 1.00                  |
| 885  | Anaquele de 4niveles metal     |                   |        |            | 29/5/2001  | 6,000.00             | 5,999.00               | 1.00                  |
| 886  | Anaquele de 4niveles metal     |                   |        |            | 29/5/2001  | 6,000.00             | 5,999.00               | 1.00                  |
| 887  | Archivo de 4gaveta metal       |                   |        |            | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| 888  | Archivo de 4gaveta metal       |                   |        |            | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| 889  | Archivo de 4gaveta metal       |                   |        |            | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| 942  | Archivo 4gaveta metal          |                   |        |            | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| 098  | Archivo 3gaveta formica        |                   |        |            | 29/5/2005  | 2,400.00             | 2,399.00               | 1.00                  |
| 108  | Archivo 2gaveta metal          |                   |        |            | 29/5/2005  | 2,400.00             | 2,399.00               | 1.00                  |
| DC263  | archivo de 2 gavetas           | ARCHIVO 2 GAVETAS |        |            | 29/5/2001  | 2,000.00             | 1,999.00               | 1.00                  |
| 267  | Anaquele de metal p/protección |                   |        |            | 21/7/2003  | 9,000.00             | 8,999.00               | 1.00                  |
| 129  | Anaquele de 4niveles metal     |                   |        |            | 29/5/2001  | 4,000.00             | 3,999.00               | 1.00                  |
| 130  | Anaquele de 4niveles metal     |                   |        |            | 30/5/2001  | 4,000.00             | 3,999.00               | 1.00                  |
| 131  | Anaquele de 4niveles metal     |                   |        |            | 31/5/2001  | 4,000.00             | 3,999.00               | 1.00                  |

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| Código | Descripción del Bien             | Marca             | Modelo                  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------------------|-------------------|-------------------------|-------|------------|----------------------|------------------------|-----------------------|
| 132    | Anaquele de 4niveles metal       |                   |                         |       | 1/6/2001   | 4,000.00             | 3,999.00               | 1.00                  |
| 460    | Archivo 4gaveta                  | NATIONAL          | 8 1/2 X 11 DE 2 GAVETAS |       | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| 461    | Archivo 4gaveta                  | NATIONAL          | 8 1/2 X 11 DE 2 GAVETAS |       | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| DC487  | ARCHIVO 4 GAVETAS                | ARCHIVO 4 GAVETAS |                         |       | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| DC427  | ARCHIVO DE 4 GAVETAS             | ARCHIVO 4 GAVETAS |                         |       | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| 863    | Archivo de 4 gav, metal          |                   |                         |       | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| 739    | Archivo 4gaveta                  | NATIONAL          | SIN MODELO              |       | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| 743    | Archivo                          | NATIONAL          | SIN MODELO              |       | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| 744    | Archivo                          | NATIONAL          | SIN MODELO              |       | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| 116    | Archivo 4 gaveta metal           |                   |                         |       | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| 117    | Archivo 4gaveta metal            |                   |                         |       | 30/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| 119    | Archivo 4 gaveta metal           |                   |                         |       | 1/6/2001   | 2,400.00             | 2,399.00               | 1.00                  |
| 134    | Archivo 4 gaveta metal           | NATIONAL          | SIN MODELO              |       | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| 156    | Archivo 4 gaveta metal           |                   |                         |       | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| 157    | Archivo 4 gaveta metal           |                   |                         |       | 30/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| 158    | Archivo 4 gaveta metal           |                   |                         |       | 31/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| 159    | Archivo 4 gaveta metal           |                   |                         |       | 1/6/2001   | 2,400.00             | 2,399.00               | 1.00                  |
| DC460  | ARCHIVO DE 4 GAVETA              | ARCHIVO 4 GAVETAS |                         |       | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| DC461  | ARCHIVO DE 4 GAVETA              | ARCHIVO 4 GAVETAS |                         |       | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| DC413  | Archivo 4 gavetas metal          | ARCHIVO 4 GAVETAS |                         |       | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| DC414  | Archivo 4 gavetas metal          | ARCHIVO 4 GAVETAS |                         |       | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| DC415  | Archivo 4 gavetas metal          | ARCHIVO 4 GAVETAS |                         |       | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| DC416  | Archivo 2 gavetas metal          | ARCHIVO 2 GAVETAS |                         |       | 29/5/2001  | 2,000.00             | 1,999.00               | 1.00                  |
| 376    | Archivo 4 gaveta                 | NATIONAL          | SIN MODELO              |       | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| DC377  | Archivo 4 gaveta                 | NATIONAL          | SIN MODELO              |       | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| DC389  | Archivo 3gaveta metal y plastico | N/A               | N/A                     |       | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| DC390  | Archivo 3gaveta metal y plastico | N/A               | N/A                     |       | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| 487    | Archivo 4gaveta metal            |                   |                         |       | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| 485    | Archivo 2gaveta metal            |                   |                         |       | 10/3/2004  | 2,000.00             | 1,999.00               | 1.00                  |
| 505    | Archivo 2gaveta metal            |                   |                         |       | 2/3/2009   | 2,000.00             | 1,999.00               | 1.00                  |
| 606    | Archivo 4gaveta                  |                   |                         |       | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| 620    | Archivo 4gaveta metal            |                   |                         |       | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| 642    | Archivo 4 gaveta                 | N/A               | N/A                     |       | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| 225    | Archivo 4 gaveta                 | NATIONAL          | S/M                     |       | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| 226    | Archivo 4 gaveta                 | NATIONAL          | SIN MODELO              |       | 30/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| 263    | Archivo 2 gaveta metal           |                   |                         |       | 29/5/2001  | 2,000.00             | 1,999.00               | 1.00                  |
| 056    | Archivo de 4 gaveta metal        |                   |                         |       | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| 054    | Archivo de 2 gaveta metal        |                   |                         |       | 10/3/2004  | 2,000.00             | 1,999.00               | 1.00                  |
| 055    | Archivo de 2 gaveta metal        |                   |                         |       | 11/3/2004  | 2,000.00             | 1,999.00               | 1.00                  |

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| Código                 | Descripción del Bien                | Marca        | Modelo                  | Serie       | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------|-------------------------------------|--------------|-------------------------|-------------|------------|----------------------|------------------------|-----------------------|
| 077                    | Archivo 1 gaveta madera             |              |                         |             | 10/3/2004  | 2,000.00             | 1,999.00               | 1.00                  |
| 088                    | Archivo matal                       |              |                         |             | 10/3/2004  | 2,000.00             | 1,999.00               | 1.00                  |
| 089                    | Archivo madera                      |              |                         |             | 11/3/2004  | 2,000.00             | 1,999.00               | 1.00                  |
| DC549                  | ARCHIVO 5 GABETAS METAL             |              |                         |             | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| DC550                  | ARCHIVO 4 GABETAS METAL             |              |                         |             | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| DC551                  | ARCHIVO 4 GABETAS METAL             |              |                         |             | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| DC552                  | ARCHIVO 4 GABETAS METAL             |              |                         |             | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| DC556                  | ARCHIVO 5 GAVETA MADERA             |              |                         |             | 29/5/2001  | 3,800.00             | 3,799.00               | 1.00                  |
| DC3694                 | Modulo suspendido, de dos gavetas e |              |                         |             | 16/11/2021 | 3,735.88             | 778.10                 | 2,957.78              |
| DC2533                 | Credenza enchapada en madera de 4 p |              |                         |             | 17/7/2018  | 19,981.88            | 10,822.97              | 9,158.91              |
| DC2541                 | Credenza enchapada en madera de 4   |              |                         |             | 27/7/2018  | 43,660.00            | 23,648.63              | 20,011.38             |
| DC2212                 | Archivo Modular de 2 Puertas y Cuat |              |                         |             | 23/4/2018  | 14,691.00            | 8,324.33               | 6,366.67              |
| DC2213                 | Archivo Modular de 2 Puertas y Cuat |              |                         |             | 23/4/2018  | 14,691.00            | 8,324.33               | 6,366.67              |
| DC2214                 | Archivo Modular de 2 Puertas y Cuat |              |                         |             | 23/4/2018  | 14,691.00            | 8,324.33               | 6,366.67              |
| DC2215                 | Archivo Modular de 2 Puertas y Cuat |              |                         |             | 23/4/2018  | 14,691.00            | 8,324.33               | 6,366.67              |
| 691                    | ARCHIVO 4 GAVETAS                   |              |                         |             | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| DC693                  | ARCHIVO 4 GAVETAS                   |              |                         |             | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| DC694                  | ARCHIVO 4 GAVETAS                   |              |                         |             | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| DC732                  | ARCHIVO                             | NACIONAL     |                         |             | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| DC733                  | ARCHIVO                             | NACIONAL     |                         |             | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| DC734                  | ARCHIVO                             | NACIONAL     |                         |             | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| DC743                  | ARCHIVO                             | NACIONAL     |                         |             | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| DC744                  | ARCHIVO                             | NACIONAL     |                         |             | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| DC773                  | ARCHIVO                             | NACIONAL     |                         |             | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| DC774                  | ARCHIVO                             | NACIONAL     |                         |             | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| DC863                  | ARCHIVO                             | NACIONAL     | 8 1/2 X 11 DE 2 GAVETAS |             | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| DC849                  | ARCHIVOS 4 GAVETAS                  |              |                         |             | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| DC850                  | ARCHIVOS 4 GAVETAS                  |              |                         |             | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| DC889                  | ARCHIVOS 4 GAVETAS                  |              |                         |             | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| <b>SubTotal: Gatos</b> |                                     |              |                         |             |            | <b>832,302.44</b>    | <b>229,944.33</b>      | <b>602,358.11</b>     |
| DC2165                 | Gato Power Mediano.                 | WEBER RESCUE |                         | 2802-1417-A | 23/1/2018  | 100,000.00           | 29,583.04              | 70,416.96             |
| DC2166                 | Gato Power Pequeño.                 | WEBER RESCUE |                         | 3169-1317-A | 23/1/2018  | 95,000.00            | 28,103.87              | 66,896.13             |
| DC2175                 | Gato Power Mediano                  | WEBER RESCUE |                         | 2803-1417-A | 23/1/2018  | 100,000.00           | 29,583.04              | 70,416.96             |
| DC2176                 | Gato Power Pequeño                  | WEBER RESCUE |                         | 3168-1317-A | 23/1/2018  | 95,000.00            | 28,103.87              | 66,896.13             |
| DC2185                 | Gato Power (Ram) Mediano.           | WEBER RESCUE |                         | 2801-1417-A | 23/1/2018  | 100,000.00           | 29,583.04              | 70,416.96             |
| DC2186                 | Gato Pawer (Ram) Pequeño            | WEBER RESCUE |                         | 3167-1417-A | 23/1/2018  | 95,000.00            | 28,103.87              | 66,896.13             |
| DC3658                 | Gato mecánico hidráulico.           |              |                         |             | 5/11/2021  | 4,596.10             | 497.80                 | 4,098.30              |
| DC3659                 | Gato mecánico hidráulico.           |              |                         |             | 5/11/2021  | 4,596.10             | 497.80                 | 4,098.30              |

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| Código   | Descripción del Bien                | Marca | Modelo | Serie    | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------------|-------|--------|----------|------------|----------------------|------------------------|-----------------------|
| DC3660   | Gato mecánico hidráulico.           |       |        |          | 5/11/2021  | 4,596.10             | 497.80                 | 4,098.30              |
| DC3661   | Gato mecánico hidráulico.           |       |        |          | 5/11/2021  | 4,596.10             | 497.80                 | 4,098.30              |
| DC3662   | Gato mecánico hidráulico.           |       |        |          | 5/11/2021  | 4,596.10             | 497.80                 | 4,098.30              |
| DC3663   | Gato mecánico hidráulico.           |       |        |          | 5/11/2021  | 4,596.10             | 497.80                 | 4,098.30              |
| DC3664   | Gato mecánico hidráulico.           |       |        |          | 5/11/2021  | 4,596.10             | 497.80                 | 4,098.30              |
| DC4434   | GATO HIDRAULICO 1/2 TONELADA        |       |        |          | 5/6/2023   | 5,721.28             | 166.84                 | 5,554.44              |
| DC4435   | GATO HIDRAULICO 3 TONELADA          |       |        |          | 5/6/2023   | 14,408.46            | 420.22                 | 13,988.24             |
| DC3291   | Gato power mediano                  |       |        |          | 1/8/2018   | 100,000.00           | 27,083.06              | 72,916.94             |
| DC3292   | Gato power pequeño                  |       |        |          | 1/8/2018   | 95,000.00            | 25,728.89              | 69,271.11             |
| <b>SubTotal: Gatos de tornillo o tomafuerzas de energía de los</b> |                                     |       |        |          |            | <b>8,660.00</b>      | <b>8,655.00</b>        | <b>5.00</b>           |
| DC967  | GATO RANA DE VEHICULO               |       |        |          | 25/7/2003  | 3,500.00             | 3,499.00               | 1.00                  |
| DC968  | GATO HIDRAULICO MARCA               | ISUZU | 1993   |          | 25/7/2003  | 1,290.00             | 1,289.00               | 1.00                  |
| DC969  | GATOS HIDRAULICOS                   | ISUZU | 1993   |          | 25/7/2003  | 1,290.00             | 1,289.00               | 1.00                  |
| DC970  | GATOS HIDRAULICOS                   | ISUZU | 1993   |          | 25/7/2003  | 1,290.00             | 1,289.00               | 1.00                  |
| DC971  | GATO HIDRAULICOS                    | ISUZU | 1993   |          | 25/7/2003  | 1,290.00             | 1,289.00               | 1.00                  |
| <b>SubTotal: Generadores diesel</b>                                |                                     |       |        |          |            | <b>794,392.20</b>    | <b>257,481.53</b>      | <b>536,910.67</b>     |
| DC2190   | Planta Electrica Diésel             | DENYO |        | 579-3932 | 23/1/2018  | 75,000.00            | 44,374.40              | 30,625.60             |
| DC2170   | Planta Electrica Diésel de 110 Volt | DENYO |        | 5793-931 | 23/1/2018  | 75,000.00            | 44,374.40              | 30,625.60             |
| DC2180   | Planta Electrica Diésel de 110 volt | DENYO |        | 579-3930 | 23/1/2018  | 75,000.00            | 44,374.40              | 30,625.60             |
| DC2160   | PLANTA ELECTRICA DIESEL DE 110 VOL  | DENYO |        | 5793-923 | 23/1/2018  | 75,000.00            | 44,374.40              | 30,625.60             |
| DC4441   | GENERADORGPM GASOLINA               |       |        |          | 21/6/2023  | 75,817.49            | 3,790.82               | 72,026.67             |
| DC4239   | Generador Disel 6HP                 |       |        |          | 22/12/2022 | 115,521.91           | 11,552.09              | 103,969.82            |
| DC4240   | Generador Gasolina 8KVA 120/240V 6H |       |        |          | 22/12/2022 | 82,662.80            | 8,266.18               | 74,396.62             |
| DC4159   | Generador Electrico Planta Disel 4K |       |        |          | 14/12/2022 | 72,695.00            | 7,875.18               | 64,819.82             |
| DC4160   | Generador Electrico Planta Disel 4K |       |        |          | 14/12/2022 | 72,695.00            | 7,875.18               | 64,819.82             |
| DC3286   | Planta electrica diesel de 110 volt |       |        |          | 1/8/2018   | 75,000.00            | 40,624.45              | 34,375.55             |
| <b>SubTotal: Generadores portátiles</b>                            |                                     |       |        |          |            | <b>12,006.50</b>     | <b>10,503.93</b>       | <b>1,502.57</b>       |
| DC 279   | cargador para bateria 12 Voltios a  |       |        |          | 30/3/2015  | 6,003.25             | 5,251.96               | 751.29                |
| DC 1280  | cargador para bateria 12 Voltios a  |       |        |          | 30/3/2015  | 6,003.25             | 5,251.96               | 751.29                |
| <b>SubTotal: Grabadoras gráficas de pruebas auditivas</b>          |                                     |       |        |          |            | <b>4,800.00</b>      | <b>1,519.68</b>        | <b>3,280.32</b>       |
| DC3763   | GRABADORA CON PILAS                 |       |        |          | 25/5/2022  | 4,800.00             | 1,519.68               | 3,280.32              |
| <b>SubTotal: Grabadoras multifunción</b>                           |                                     |       |        |          |            | <b>10,561.00</b>     | <b>8,712.00</b>        | <b>1,849.00</b>       |
| DC 1284  | Grabadora digital voice Recorder so | SONY  | 480TVL |          | 21/9/2015  | 10,561.00            | 8,712.00               | 1,849.00              |



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Fecha Generado: 15/1/2024

| Código  | Descripción del Bien                | Marca            | Modelo   | Serie        | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------------|------------------|----------|--------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: Gustómetros</b>                              |                                     |                  |          |              |            | <b>9,547.30</b>      | <b>636.22</b>          | <b>8,911.08</b>       |
| 4500  | Glucómetro Premier                  |                  |          |              | 12/9/2023  | 2,170.00             | 144.60                 | 2,025.40              |
| 45501   | Glucómetro Premier                  |                  |          |              | 12/9/2023  | 2,170.00             | 144.60                 | 2,025.40              |
| DC4502  | Glucómetro Premier                  |                  |          |              | 12/9/2023  | 2,170.00             | 144.60                 | 2,025.40              |
| DC4503  | Glucómetro Premier                  |                  |          |              | 12/9/2023  | 3,037.30             | 202.42                 | 2,834.88              |
| <b>SubTotal: Herramientas de Forjar</b>                   |                                     |                  |          |              |            | <b>3,282,452.22</b>  | <b>1,666,180.31</b>    | <b>1,616,271.91</b>   |
| DC3289  | Quija de la vida                    |                  |          |              | 1/8/2018   | 261,000.00           | 141,374.45             | 119,625.55            |
| DC3290  | Tijera pico de cotorra              |                  |          |              | 1/8/2018   | 231,844.04           | 125,581.64             | 106,262.40            |
| DC3218  | Mandibula de tiempo marca holmatro  | HOBART           |          |              | 23/12/2019 | 655,538.03           | 262,214.81             | 393,323.22            |
| DC3219  | Mandibula de tiempo marca holmatro  |                  |          |              | 23/12/2019 | 655,538.03           | 262,214.81             | 393,323.22            |
| DC2163  | QUIJA DE LA VIDA                    | WEBER RESCUE     |          | 6392-1317-A  | 23/1/2018  | 261,000.00           | 154,424.40             | 106,575.60            |
| DC2164  | TIJERA PICO DE COTORRA              | WEBER RESCUE     |          | 763-1317-A   | 23/1/2018  | 231,844.04           | 137,173.80             | 94,670.24             |
| DC2173  | Quija de la Vida                    | WEBER RESCUE     |          | 6393-1317-A  | 23/1/2018  | 261,000.00           | 154,424.40             | 106,575.60            |
| DC2174  | TIJERA PICO DE COTORRA              | WEBER RESCUE     |          | 762-1317-A   | 23/1/2018  | 231,844.04           | 137,173.80             | 94,670.24             |
| DC2183  | Quija de la Vida                    | WEBER RESCUE     |          | 6395-1317-A  | 23/1/2018  | 261,000.00           | 154,424.40             | 106,575.60            |
| DC2184  | Tijera Pico de Cotorra.             | WEBER RESCUE     |          | 764-1317-A   | 23/1/2018  | 231,844.04           | 137,173.80             | 94,670.24             |
| <b>SubTotal: Herramientas de Montaje o Desmontaje</b>     |                                     |                  |          |              |            | <b>72,371.28</b>     | <b>28,947.71</b>       | <b>43,423.57</b>      |
| DC3222  | Bolsa de transporte de arnes        |                  |          |              | 23/12/2019 | 36,185.64            | 14,473.85              | 21,711.79             |
| DC3223  | Bolsa de transporte de mandibula de |                  |          |              | 23/12/2019 | 36,185.64            | 14,473.85              | 21,711.79             |
| <b>SubTotal: Herramientas de soldadura</b>                |                                     |                  |          |              |            | <b>42,008.00</b>     | <b>1,750.29</b>        | <b>40,257.71</b>      |
| DC4487  | Caja Herramientas Completa          |                  |          |              | 14/8/2023  | 42,008.00            | 1,750.29               | 40,257.71             |
| <b>SubTotal: Hornos convencionales para uso doméstico</b> |                                     |                  |          |              |            | <b>2,489.98</b>      | <b>2,239.16</b>        | <b>250.82</b>         |
| DC1209  | ESTUFA INDUSTRIAL                   |                  |          |              | 30/12/2014 | 1,244.99             | 1,119.58               | 125.41                |
| DC1210  | ESTUFA INDUSTRIAL                   |                  |          |              | 30/12/2014 | 1,244.99             | 1,119.58               | 125.41                |
| <b>SubTotal: Hornos microondas o de calor radiante</b>    |                                     |                  |          |              |            | <b>15,930.00</b>     | <b>3,185.80</b>        | <b>12,744.20</b>      |
| DC4224  | Microonda Acero Inoxidable          |                  |          |              | 20/12/2022 | 15,930.00            | 3,185.80               | 12,744.20             |
| <b>SubTotal: Hornos microondas para uso comercial</b>     |                                     |                  |          |              |            | <b>36,337.00</b>     | <b>36,334.00</b>       | <b>3.00</b>           |
| DC1060  | MICROONDAS                          | GENERAL ELECTRIC | 7938GE-6 |              | 4/10/2011  | 16,617.00            | 16,616.00              | 1.00                  |
| 126   | Microonda                           | L.G.             |          | L07TAWM1Z449 | 1/8/2007   | 9,860.00             | 9,859.00               | 1.00                  |
| 037   | Microonda                           | DAIWA            |          | W-1742       | 1/8/2007   | 9,860.00             | 9,859.00               | 1.00                  |
| <b>SubTotal: Hornos microondas para uso doméstico</b>     |                                     |                  |          |              |            | <b>65,224.39</b>     | <b>27,097.54</b>       | <b>38,126.85</b>      |
| DC1219  | TANQUE DE GAS 25 LBS                |                  |          |              | 30/12/2014 | 2,395.00             | 2,154.60               | 240.40                |

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| Código   | Descripción del Bien                | Marca      | Modelo        | Serie      | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------------|------------|---------------|------------|------------|----------------------|------------------------|-----------------------|
| DC1220   | TANQUE DE GAS 25 LBS                |            |               |            | 30/12/2014 | 2,395.00             | 2,154.60               | 240.40                |
| DC1697   | Horno microondas (ogc-3901)         | OSTER      | OGC-3901      |            | 23/3/2017  | 7,494.99             | 5,058.44               | 2,436.55              |
| DC4090   | Microonda Electrico                 | FRISIDAIRE |               |            | 31/8/2022  | 8,111.85             | 1,081.45               | 7,030.40              |
| DC4091   | Microonda Electrico                 | FRIGIDAIRE | DFX39         |            | 31/8/2022  | 8,111.85             | 1,081.45               | 7,030.40              |
| DC3579   | Microonda.                          | SAMSUNG    | 1650DCN       |            | 4/5/2021   | 21,965.70            | 5,857.25               | 16,108.45             |
| DC1860   | MICROONDAS PANASONIC 0.8 ACERO INOX | PANASONIC  | 32            |            | 19/5/2017  | 14,750.00            | 9,709.76               | 5,040.24              |
| <b>SubTotal: Impresora básica</b>                  |                                     |            |               |            |            | <b>13,688.00</b>     | <b>8,326.26</b>        | <b>5,361.74</b>       |
| DC2128   | Impresora Lasjert                   |            |               |            | 14/12/2017 | 13,688.00            | 8,326.26               | 5,361.74              |
| <b>SubTotal: Impresoras de imágenes digitales</b>  |                                     |            |               |            |            | <b>377,926.59</b>    | <b>106,185.24</b>      | <b>271,741.35</b>     |
| DC4155   | Impresora Multifuncional a color    | CANON      | 24-105MM      |            | 5/12/2022  | 35,115.53            | 12,680.25              | 22,435.28             |
| DC4156   | Impresora Multifuncional a color    | CANON      | 24-105MM      |            | 5/12/2022  | 35,115.53            | 12,680.25              | 22,435.28             |
| DC4157   | Impresora Multifuncional a color    | CANON      | 24-105MM      |            | 5/12/2022  | 35,115.53            | 12,680.25              | 22,435.28             |
| DC4419   | IMPRESORA PARA CARNET               | EXTRON     |               |            | 30/3/2023  | 136,290.00           | 34,072.25              | 102,217.75            |
| DC4420   | IMPRESORA PARA CARNET               |            |               |            | 30/3/2023  | 136,290.00           | 34,072.25              | 102,217.75            |
| <b>SubTotal: Impresoras de inyección de tinta</b>  |                                     |            |               |            |            | <b>7,290.00</b>      | <b>7,288.00</b>        | <b>2.00</b>           |
| DC436  | impresora                           | H P        | 2000-2 B10NR  | 1320 laser | 14/1/2002  | 2,310.00             | 2,309.00               | 1.00                  |
| DC435  | IMPRPESORA                          | H P        | 2000-2 B10NR  | CNB1LO     | 14/1/2003  | 4,980.00             | 4,979.00               | 1.00                  |
| <b>SubTotal: Impresoras de matriz de líneas</b>    |                                     |            |               |            |            | <b>60,570.00</b>     | <b>60,558.00</b>       | <b>12.00</b>          |
| 163  | Impresora                           | EPSON      | LX 300        |            | 5/9/2008   | 1,200.00             | 1,199.00               | 1.00                  |
| 179  | Impresora ( Multi funcion )         | HP         | SIN MODELO    |            | 5/9/2008   | 29,500.00            | 29,499.00              | 1.00                  |
| 204  | Impresora                           | HP         | SIN MODELO    |            | 5/11/2008  | 1,200.00             | 1,199.00               | 1.00                  |
| 233  | IMPRESORA                           | HP         | SIN MODELO    |            | 8/9/2001   | 3,950.00             | 3,949.00               | 1.00                  |
| 650  | Impresora                           | LEXMARK    | 617           |            | 5/11/2008  | 4,980.00             | 4,979.00               | 1.00                  |
| 256  | Impresora                           | H P        | HP 380        |            | 5/11/2008  | 1,200.00             | 1,199.00               | 1.00                  |
| 901  | Impresora                           | HP         | SIN MODELO    |            | 5/9/2008   | 1,200.00             | 1,199.00               | 1.00                  |
| 478  | Impresora                           | HP         | SIN MODELO    |            | 5/11/2008  | 4,980.00             | 4,979.00               | 1.00                  |
| 046  | Impresora                           | HP         | 1505-N        |            | 5/9/2008   | 4,980.00             | 4,979.00               | 1.00                  |
| 091  | Impresora                           | H P        | HP 380        |            | 5/11/2008  | 1,200.00             | 1,199.00               | 1.00                  |
| 259  | Impresora                           | HP         | LASERJET 1020 |            | 5/11/2008  | 1,200.00             | 1,199.00               | 1.00                  |
| 373  | Printer                             | HP         | SIN MODELO    | CNJR91746  | 5/11/2008  | 4,980.00             | 4,979.00               | 1.00                  |
| <b>SubTotal: Impresoras de múltiples funciones</b> |                                     |            |               |            |            | <b>826,758.66</b>    | <b>575,489.74</b>      | <b>251,268.92</b>     |
| DC 1286  | Impresoras multifuncional epon I35  | EPSON      | SIN MODELO    |            | 20/10/2015 | 22,508.50            | 22,507.50              | 1.00                  |
| DC4399   | IMPRESORA MULTIFUNCIONAL EPSON ECOL |            |               |            | 9/3/2023   | 16,099.99            | 4,471.94               | 11,628.05             |
| DC4403   | IMPRESORA ESPECIAL ARTE GRAFICA     |            |               |            | 14/3/2023  | 74,930.00            | 20,813.61              | 54,116.39             |

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Fecha Generado: 15/1/2024

| Código                                 | Descripción del Bien                   | Marca           | Modelo       | Serie      | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|--|-----------------|--------------|------------|------------|----------------------|------------------------|-----------------------|
| DC4404                                 | IMPRESORA MULTIFUNCIONAL EPSON ECOTANK | EPSON           | 8750         | EPSON      | 24/3/2023  | 36,926.45            | 9,231.36               | 27,695.09             |
| DC4405                                 | IMPRESORA MULTIFUNCIONAL EPSON ECOTANK | EPSON           | 8750         |            | 24/3/2023  | 36,926.45            | 9,231.36               | 27,695.09             |
| DC2510                                 | Impresora Multifuncional .             | H P             | 15-AY196NR   | VND4G29648 | 16/7/2018  | 18,290.00            | 18,289.00              | 1.00                  |
| DC2562                                 | Impresora a blanco y negro multifun    | HP LASERJET PRO | M127FN       |            | 7/8/2018   | 18,290.00            | 18,289.00              | 1.00                  |
| DC4103                                 | Impresora Multiuso                     | HP              | 1020         |            | 23/9/2022  | 41,072.00            | 17,112.92              | 23,959.08             |
| DC4104                                 | Impresora Multiuso Epson               | EPSON           | 8750         |            | 23/9/2022  | 13,839.99            | 5,766.24               | 8,073.75              |
| DC4105                                 | Impresora Multiuso Epson               | EPSON           | 8750         |            | 23/9/2022  | 13,839.99            | 5,766.24               | 8,073.75              |
| DC4106                                 | Impresora Multiuso Epson               | EPSON           | 8750         |            | 23/9/2022  | 13,839.99            | 5,766.24               | 8,073.75              |
| DC4107                                 | Impresora Multiuso Epson               | EPSON           | 8750         |            | 23/9/2022  | 13,839.99            | 5,766.24               | 8,073.75              |
| DC4108                                 | Impresora Multiuso Epson               | EPSON           | 8750         |            | 23/9/2022  | 13,839.99            | 5,766.24               | 8,073.75              |
| DC3685                                 | Impresora multifuncional               |                 |              |            | 10/11/2021 | 5,782.00             | 4,175.17               | 1,606.83              |
| DC3704                                 | Impresora multifuncional               | TOSHIBA (RICOH) | AFICIO 4000B |            | 1/12/2021  | 59,000.00            | 40,971.53              | 18,028.47             |
| DC1613                                 | Impresora HP laserjet pro p110w e-p    |                 |              |            | 16/12/2016 | 11,788.20            | 11,787.20              | 1.00                  |
| DC3295                                 | Scanner fujitsu                        |                 |              | AWRHF09756 | 8/6/2018   | 29,280.00            | 29,279.00              | 1.00                  |
| DC3244                                 | Impresora, con sistema de tinta con    | H P             | 15-AY196NR   | BR9183C349 | 2/6/2020   | 15,930.00            | 15,929.00              | 1.00                  |
| DC4437                                 | IMPRESORA CANON G6010 MULTIFUNCIONA    |                 |              |            | 9/6/2023   | 20,000.00            | 3,888.69               | 16,111.31             |
| DC4438                                 | IMPRESORA CANON G6010 MULTIFUNCIONA    |                 |              |            | 9/6/2023   | 20,000.00            | 3,888.69               | 16,111.31             |
| DC1570                                 | Impresora HP laserjet p1102w e-pri     |                 |              |            | 16/12/2016 | 11,788.20            | 11,787.20              | 1.00                  |
| DC3405                                 | Impresora multifuncional, impresión    |                 |              | x644580089 | 21/10/2020 | 13,289.16            | 13,288.16              | 1.00                  |
| DC3522                                 | Impresora ecotank L5190, multifunci    | EPSON           | 8750         |            | 17/2/2021  | 46,138.00            | 43,573.83              | 2,564.17              |
| DC3523                                 | Impresora ecotank L5190, multifunci    | EPSON           | 8750         |            | 17/2/2021  | 46,138.00            | 43,573.83              | 2,564.17              |
| DC3537                                 | Impresora Ink tak 415 multifunciona    |                 |              |            | 26/2/2021  | 20,048.20            | 18,933.46              | 1,114.74              |
| DC3548                                 | Impresora Ecotank, L5190, Multifun     | EPSON           | 8750         |            | 22/3/2021  | 46,138.00            | 42,292.25              | 3,845.75              |
| DC3549                                 | Impresora Ecotank, L5190, Multifun     | EPSON           | 8750         |            | 22/3/2021  | 46,138.00            | 42,292.25              | 3,845.75              |
| DC2333                                 | Impresora Multifuncional               | H P             | 15-AY196NR   | PHB8JDGB62 | 8/6/2018   | 18,555.50            | 18,554.50              | 1.00                  |
| DC2334                                 | Impresora Multifuncional               | H P             | 15-AY196NR   |            | 8/6/2018   | 18,555.50            | 18,554.50              | 1.00                  |
| DC2335                                 | Impresora Multifuncional               | H P             | PRO          | VNBKNBYDYN | 8/6/2018   | 22,864.86            | 22,863.86              | 1.00                  |
| DC2839                                 | IMPRESORA A COLOR L1310                | EPSON           | 8750         | X644088815 | 9/7/2019   | 15,475.70            | 15,474.70              | 1.00                  |
| DC2840                                 | IMPRESORA A BLANCO Y NEGRO             | H P             | 15-AY196NR   | VND3B85896 | 9/7/2019   | 12,803.00            | 12,802.00              | 1.00                  |
| DC2841                                 | IMPRESORA A BLANCO Y NEGRO             | HP              | 1020         | VND3B85885 | 9/7/2019   | 12,803.00            | 12,802.00              | 1.00                  |
| <b>SubTotal: Impresoras de plotter</b> |  |                 |              |            |            | <b>129,800.00</b>    | <b>129,799.00</b>      | <b>1.00</b>           |
| DC2950                                 | Plotter, Impresora de Mapas            | CANON           | 80D          | BACG8555   | 16/9/2019  | 129,800.00           | 129,799.00             | 1.00                  |
| <b>SubTotal: Impresoras láser</b>      |  |                 |              |            |            | <b>429,179.63</b>    | <b>429,157.63</b>      | <b>22.00</b>          |
| DC1118                                 | IMPRESORA                              | H P             | 2000-2 B10NR | VNB3Y13499 | 29/5/2008  | 4,980.00             | 4,979.00               | 1.00                  |
| DC1057                                 | IMPRESORA                              | EPSON           | 3LCD         |            | 21/3/2011  | 18,950.00            | 18,949.00              | 1.00                  |
| DC1068                                 | IMPRESORA                              | H P             | 2000-2 B10NR |            | 20/3/2012  | 4,825.00             | 4,824.00               | 1.00                  |
| DC1073                                 | IMPRESORA MULTIFUNCIONAL               | H P             | 2000-2 B10NR |            | 20/3/2012  | 14,325.00            | 14,324.00              | 1.00                  |

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Fecha Generado: 15/1/2024

| Código  | Descripción del Bien                | Marca      | Modelo                   | Serie       | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------------|------------|--------------------------|-------------|------------|----------------------|------------------------|-----------------------|
| DC1080  | IMPRESORA MULTIFUNCIONAL            | H P        | 2000-2 B10NR             |             | 25/6/2013  | 11,250.00            | 11,249.00              | 1.00                  |
| DC1111  | IMPRESORA                           |            |                          |             | 23/4/2013  | 9,850.00             | 9,849.00               | 1.00                  |
| DC1639  | Impresora a color                   | HP         | LASER JET PRO MFP-M277DW |             | 22/2/2017  | 40,800.01            | 40,799.01              | 1.00                  |
| DC1640  | Impresora a color                   | HP         | LASER JET PRO MFP-M277DW |             | 22/2/2017  | 40,800.01            | 40,799.01              | 1.00                  |
| DC1641  | ImpresoraMultifuncional blanco y ne | HP         | LASERJET PRO MFP M476NW  |             | 22/2/2017  | 39,900.00            | 39,899.00              | 1.00                  |
| DC2048  | IMPRESORA MULTIFUNCIONAL            | CANON      | DIGITAL 300X             | NCSSA317797 | 30/9/2017  | 8,726.10             | 8,725.10               | 1.00                  |
| DC2028  | Impresora 3630, todo en uno, color, | HP DESKJET | 2050                     | F5S44-80069 | 2/9/2017   | 6,360.85             | 6,359.85               | 1.00                  |
| DC109   | IMPRESORA                           | H P        | 2000-2 B10NR             |             | 5/11/2008  | 4,980.00             | 4,979.00               | 1.00                  |
| DC141   | IMPRESORA                           | SAMSUNG    | 5860                     |             | 5/9/2008   | 4,980.00             | 4,979.00               | 1.00                  |
| DC542   | IMPRESORA                           | H P        | 2000-2 B10NR             |             | 5/11/2008  | 1,200.00             | 1,199.00               | 1.00                  |
| DC769   | IMPRESORA                           | H P        | 2000-2 B10NR             |             | 5/11/2008  | 4,980.00             | 4,979.00               | 1.00                  |
| DC656   | IMPRESORA                           | H P        | 2000-2 B10NR             |             | 5/11/2008  | 1,200.00             | 1,199.00               | 1.00                  |
| DC699   | IMPRESORA                           | H P        | 2000-2 B10NR             |             | 5/9/2008   | 1,500.00             | 1,499.00               | 1.00                  |
| DC711   | IMPRESORA                           | H P        | 2000-2 B10NR             |             | 5/9/2008   | 1,200.00             | 1,199.00               | 1.00                  |
| DC1830  | Impresora HP Multifuncional EPSON I | EPSON      | L555                     | X34N016945  | 9/5/2017   | 22,508.50            | 22,507.50              | 1.00                  |
| DC1832  | Impresora HP Multifuncional         | HP         | PAGE WIDE PRO MFP        | Q2780034    | 9/5/2017   | 44,250.00            | 44,249.00              | 1.00                  |
| DC1214  | IMPRESORA MULTIFUNCIONAL            | H P        | 2000-2 B10NR             |             | 18/11/2014 | 130,404.16           | 130,403.16             | 1.00                  |
| DC2112  | Impresora Multifuncional print colo |            |                          |             | 26/10/2017 | 11,210.00            | 11,209.00              | 1.00                  |
| <b>SubTotal: Impulsores de tarro</b>                                |                                     |            |                          |             |            | <b>11,399.97</b>     | <b>2,374.37</b>        | <b>9,025.61</b>       |
| DC3730  | PLANTA ORNAMENTALES NATURALES       |            |                          |             | 14/12/2021 | 3,799.99             | 791.46                 | 3,008.54              |
| DC3731  | PLANTA ORNAMENTALES NATURALES       |            |                          |             | 14/12/2021 | 3,799.99             | 791.46                 | 3,008.54              |
| DC3732  | PLANTA ORNAMENTALES NATURALES       |            |                          |             | 14/12/2021 | 3,799.99             | 791.46                 | 3,008.54              |
| <b>SubTotal: Indicadores de lectura de presión</b>                  |                                     |            |                          |             |            | <b>11,707.64</b>     | <b>6,340.56</b>        | <b>5,367.09</b>       |
| DC2489  | Pulso Oximetro                      |            |                          |             | 16/7/2018  | 5,853.82             | 3,170.28               | 2,683.54              |
| DC2490  | Pulso Oximetro                      |            |                          |             | 16/7/2018  | 5,853.82             | 3,170.28               | 2,683.54              |
| <b>SubTotal: Instrumentos de medida de la pendiente</b>             |                                     |            |                          |             |            | <b>28,084.00</b>     | <b>16,381.16</b>       | <b>11,702.84</b>      |
| DC2197  | Medidores Lacer de Distancia.       | JOHNSON    |                          | C161103028  | 26/2/2018  | 14,042.00            | 8,190.58               | 5,851.42              |
| DC2198  | Medidores Lacer de Distancia.       | JOHNSON    |                          | C161103013  | 26/2/2018  | 14,042.00            | 8,190.58               | 5,851.42              |
| <b>SubTotal: Kits de oxígeno o resucitación para servicios médi</b> |                                     |            |                          |             |            | <b>783,042.50</b>    | <b>561,167.51</b>      | <b>221,874.99</b>     |
| DC3247  | Bebe Maniqui de RCP ambulatoria     |            |                          |             | 9/6/2020   | 48,105.00            | 34,474.53              | 13,630.47             |
| DC3248  | Bebe Maniqui de RCP ambulatoria     |            |                          |             | 9/6/2020   | 48,105.00            | 34,474.53              | 13,630.47             |
| DC3249  | Maniqui de RCP                      |            |                          |             | 9/6/2020   | 5,345.00             | 3,829.86               | 1,515.14              |
| DC3250  | Maniqui de RCP                      |            |                          |             | 9/6/2020   | 5,345.00             | 3,829.86               | 1,515.14              |
| DC3251  | Maniqui de RCP                      |            |                          |             | 9/6/2020   | 5,345.00             | 3,829.86               | 1,515.14              |
| DC3252  | Maniqui de RCP                      |            |                          |             | 9/6/2020   | 5,345.00             | 3,829.86               | 1,515.14              |

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| Código  | Descripción del Bien               | Marca        | Modelo   | Serie     | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|------------------------------------|--------------|----------|-----------|------------|----------------------|------------------------|-----------------------|
| DC3253  | Maniqui de RCP                     |              |          |           | 9/6/2020   | 5,345.00             | 3,829.86               | 1,515.14              |
| DC3254  | Maniqui de RCP                     |              |          |           | 9/6/2020   | 5,345.00             | 3,829.86               | 1,515.14              |
| DC3255  | Maniqui de RCP                     |              |          |           | 9/6/2020   | 5,345.00             | 3,829.86               | 1,515.14              |
| DC3256  | Maniqui de RCP                     |              |          |           | 9/6/2020   | 5,345.00             | 3,829.86               | 1,515.14              |
| DC3257  | Maniqui de RCP                     |              |          |           | 9/6/2020   | 5,345.00             | 3,829.86               | 1,515.14              |
| DC3258  | Maniqui de RCP                     |              |          |           | 9/6/2020   | 5,345.00             | 3,829.86               | 1,515.14              |
| DC3259  | Muñeco de RCP torso desfibrilador  |              |          |           | 9/6/2020   | 160,350.00           | 114,916.78             | 45,433.22             |
| DC3260  | Muñeco de RCP torso desfibrilador  |              |          |           | 9/6/2020   | 160,350.00           | 114,916.78             | 45,433.22             |
| DC3261  | Kit de actualización de brazos     |              |          |           | 9/6/2020   | 16,035.00            | 11,491.03              | 4,543.97              |
| DC3262  | Kit de actualización de cuerpos    |              |          |           | 9/6/2020   | 29,397.50            | 21,067.49              | 8,330.01              |
| DC3278  | Muñeco de RCP inalambrico          |              |          |           | 9/6/2020   | 133,625.00           | 95,763.86              | 37,861.14             |
| DC3279  | Muñeco de RCP inalambrico          |              |          |           | 9/6/2020   | 133,625.00           | 95,763.86              | 37,861.14             |
| <b>SubTotal: Lámpara de detectores de haluros</b>   |                                    |              |          |           |            | <b>69,513.44</b>     | <b>7,529.76</b>        | <b>61,983.68</b>      |
| DC4162  | ReFlectores Luces Soporte Tripode. |              |          |           | 14/12/2022 | 8,689.18             | 941.22                 | 7,747.96              |
| DC4164  | ReFlectores Luces Soporte Tripode. |              |          |           | 14/12/2022 | 8,689.18             | 941.22                 | 7,747.96              |
| DC4165  | ReFlectores Luces Soporte Tripode. |              |          |           | 14/12/2022 | 8,689.18             | 941.22                 | 7,747.96              |
| DC4166  | ReFlectores Luces Soporte Tripode. |              |          |           | 14/12/2022 | 8,689.18             | 941.22                 | 7,747.96              |
| DC4167  | ReFlectores Luces Soporte Tripode. |              |          |           | 14/12/2022 | 8,689.18             | 941.22                 | 7,747.96              |
| DC4168  | ReFlectores Luces Soporte Tripode. |              |          |           | 14/12/2022 | 8,689.18             | 941.22                 | 7,747.96              |
| DC4169  | ReFlectores Luces Soporte Tripode. |              |          |           | 14/12/2022 | 8,689.18             | 941.22                 | 7,747.96              |
| DC4170  | ReFlectores Luces Soporte Tripode. |              |          |           | 14/12/2022 | 8,689.18             | 941.22                 | 7,747.96              |
| <b>SubTotal: Lámpara de proyección</b>              |                                    |              |          |           |            | <b>140,000.00</b>    | <b>139,996.00</b>      | <b>4.00</b>           |
| DC2189  | Reflector Led con Tripule          | WEBER RESCUE |          | YE-1317-E | 23/1/2018  | 35,000.00            | 34,999.00              | 1.00                  |
| DC2159  | Reflector Led con Tripule.         | WEBER RESCUE |          | YE2343-E  | 23/1/2018  | 35,000.00            | 34,999.00              | 1.00                  |
| DC2169  | Reflector Led con Tripule.         | WEBER RESCUE |          | YE2344-E  | 23/1/2018  | 35,000.00            | 34,999.00              | 1.00                  |
| DC2179  | Reflector Led con Tripule.         | WEBER RESCUE |          | YE2342-E  | 23/1/2018  | 35,000.00            | 34,999.00              | 1.00                  |
| <b>SubTotal: Lámparas de calor de uso comercial</b> |                                    |              |          |           |            | <b>72,721.00</b>     | <b>42,748.47</b>       | <b>29,972.53</b>      |
| DC2004  | Lampara de Emergencia              | N/A          | 1 PUERTA |           | 4/8/2017   | 1,681.50             | 1,078.32               | 603.18                |
| DC2005  | Lampara de Emergencia              | N/A          | 1 PUERTA |           | 4/8/2017   | 1,681.50             | 1,078.32               | 603.18                |
| DC2006  | Lampara de Emergencia              | N/A          | 1 PUERTA |           | 4/8/2017   | 1,681.50             | 1,078.32               | 603.18                |
| DC2007  | Lampara de Emergencia              | N/A          | 1 PUERTA |           | 4/8/2017   | 1,681.50             | 1,078.32               | 603.18                |
| DC2008  | Lampara de Emergencia              | N/A          | 1 PUERTA |           | 4/8/2017   | 1,981.50             | 1,270.82               | 710.68                |
| DC2009  | Lampara de Emergencia              | N/A          | 1 PUERTA |           | 4/8/2017   | 1,681.50             | 1,078.32               | 603.18                |
| DC2020  | Lampara P241                       |              |          |           | 25/8/2017  | 3,422.00             | 2,166.63               | 1,255.37              |
| DC2021  | Lampara P241                       |              |          |           | 25/8/2017  | 3,422.00             | 2,166.63               | 1,255.37              |
| DC2121  | Reflector LED 150W 6500K           |              |          |           | 13/12/2017 | 8,496.00             | 5,167.79               | 3,328.21              |

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| Código  | Descripción del Bien                | Marca          | Modelo     | Serie      | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------------|----------------|------------|------------|------------|----------------------|------------------------|-----------------------|
| DC2122  | Reflector LED 150W 6500K            |                |            |            | 13/12/2017 | 8,496.00             | 5,167.79               | 3,328.21              |
| DC2123  | Reflector LED 150W 6500K            |                |            |            | 13/12/2017 | 8,496.00             | 5,167.79               | 3,328.21              |
| DC3285  | Reflector led con tripule           |                |            |            | 1/8/2018   | 30,000.00            | 16,249.45              | 13,750.55             |
| <b>SubTotal: Láser</b>                                |                                     |                |            |            |            | <b>6,813.86</b>      | <b>3,803.28</b>        | <b>3,010.58</b>       |
| DC2249  | Codigo Escriptor (Laser) con Llaver | FER TEC        |            |            | 8/6/2018   | 3,406.93             | 1,901.64               | 1,505.29              |
| DC2250  | Codigo Escriptor (Laser) con Llaver | FER TEC        |            |            | 8/6/2018   | 3,406.93             | 1,901.64               | 1,505.29              |
| <b>SubTotal: Lavadoras de ropa para uso doméstico</b> |                                     |                |            |            |            | <b>75,490.00</b>     | <b>26,783.89</b>       | <b>48,706.11</b>      |
| DC2966  | Lavadora de 12 libras               | NEDOCA         | BN-HC16LBC |            | 5/12/2019  | 17,700.00            | 7,227.09               | 10,472.91             |
| DC3746  | Lavadora Secadora de 33 libras      | TECNOMASTER    | N/A        |            | 20/12/2021 | 47,790.00            | 9,557.80               | 38,232.20             |
| 835   | Lavadora                            | NEDOCA         |            |            | 7/4/2004   | 10,000.00            | 9,999.00               | 1.00                  |
| <b>SubTotal: Licuadoras para uso doméstico</b>        |                                     |                |            |            |            | <b>21,253.35</b>     | <b>2,576.14</b>        | <b>18,677.21</b>      |
| DC4525  | Licuadora de 1.5L.                  | OSTER          | 12 TAZAS   | OSTER      | 14/12/2023 | 3,676.83             | 30.63                  | 3,646.20              |
| DC4526  | Licuadora de 1.5L.                  | OSTER          | 12 TAZAS   |            | 14/12/2023 | 3,676.83             | 30.63                  | 3,646.20              |
| DC4092  | Licuadora Oster                     | OSTER          | 12 TAZAS   |            | 31/8/2022  | 8,603.85             | 1,147.05               | 7,456.80              |
| DC3582  | Licuadora.                          | HAMILTON BEACH | HBF400     | B520225    | 18/5/2021  | 5,295.84             | 1,367.83               | 3,928.01              |
| <b>SubTotal: Luces dentales generales</b>             |                                     |                |            |            |            | <b>8,689.18</b>      | <b>1,882.44</b>        | <b>6,806.74</b>       |
| DC4163  | ReFlectores Luces Soporte Tripode.  |                |            |            | 14/12/2022 | 8,689.18             | 1,882.44               | 6,806.74              |
| <b>SubTotal: Luces intra orales</b>                   |                                     |                |            |            |            | <b>8,689.18</b>      | <b>1,882.44</b>        | <b>6,806.74</b>       |
| DC4161  | Relectores Luces Soporte Tripode.   |                |            |            | 14/12/2022 | 8,689.18             | 1,882.44               | 6,806.74              |
| <b>SubTotal: Lupas</b>                                |                                     |                |            |            |            | <b>13,688.00</b>     | <b>8,895.90</b>        | <b>4,792.10</b>       |
| DC1944  | Binocular con medida 10x50 mm, con  | TASCO          | 7B0372     |            | 20/6/2017  | 6,844.00             | 4,447.95               | 2,396.05              |
| DC1945  | Binocular con medida 10x50 mm, con  | TASCO          | 7B0372     |            | 20/6/2017  | 6,844.00             | 4,447.95               | 2,396.05              |
| <b>SubTotal: Manómetros</b>                           |                                     |                |            |            |            | <b>13,452.00</b>     | <b>13,450.00</b>       | <b>2.00</b>           |
| DC2487  | Esfignomanometro                    |                |            |            | 16/7/2018  | 6,726.00             | 6,725.00               | 1.00                  |
| DC2488  | Esfignomanometro                    |                |            |            | 16/7/2018  | 6,726.00             | 6,725.00               | 1.00                  |
| <b>SubTotal: Máquina cortadora</b>                    |                                     |                |            |            |            | <b>971,500.00</b>    | <b>971,470.00</b>      | <b>30.00</b>          |
| DC786   | MOTOSIERRA                          | HUSQVARNA      |            |            | 24/8/2008  | 35,500.00            | 35,499.00              | 1.00                  |
| DC787   | MOTOSIERRA                          | HUSQVARNA      |            |            | 24/8/2008  | 35,500.00            | 35,499.00              | 1.00                  |
| DC788   | MOTOSIERRA K750                     | HUSQVARNA      |            |            | 24/8/2008  | 44,500.00            | 44,499.00              | 1.00                  |
| DC790   | MOTOSIERRA DE DISCO K750            | HUSQVARNA      |            |            | 24/8/2008  | 54,000.00            | 53,999.00              | 1.00                  |
| DC791   | MOTOSIERRA DE DISCO K750            | HUSQVARNA      |            | 09-1201925 | 24/8/2008  | 54,000.00            | 53,999.00              | 1.00                  |

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| Código   | Descripción del Bien                | Marca        | Modelo | Serie         | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------------|--------------|--------|---------------|------------|----------------------|------------------------|-----------------------|
| DC792  | MOTOSIERRA DE DISCO K750            | HUSQVARNA    |        | 09-1201918    | 24/8/2008  | 54,000.00            | 53,999.00              | 1.00                  |
| DC793  | MOTOSIERRA DE CADENA K750           | HUSQVARNA    |        | 09-0810673    | 24/8/2008  | 44,500.00            | 44,499.00              | 1.00                  |
| DC794  | MOTOSIERRA DE CADENA 272XP          | HUSQVARNA    |        | 09-0810633    | 24/8/2008  | 44,500.00            | 44,499.00              | 1.00                  |
| DC795  | MOTOSIERRA DE CADENA 272XP          | HUSQVARNA    |        | 09-0810632    | 24/8/2008  | 44,500.00            | 44,499.00              | 1.00                  |
| DC796  | MOTOSIERRA DE CADENA 272XP          | HUSQVARNA    |        | 09-0810677    | 24/8/2008  | 44,500.00            | 44,499.00              | 1.00                  |
| DC799  | MOTOSIERRA DE CADENA                | POULAN       |        | 0826D201069-2 | 31/3/2010  | 7,000.00             | 6,999.00               | 1.00                  |
| DC801  | MOTOSIERRA DE CADENA                | POULAN       |        | 0826D201068-2 | 31/3/2010  | 7,000.00             | 6,999.00               | 1.00                  |
| DC802  | MOTOSIERRA DE CADENA                | POULAN       |        | 0826D201147-2 | 31/3/2010  | 7,000.00             | 6,999.00               | 1.00                  |
| DC803  | MOTOSIERRA DE CADENA                | POULAN       |        | 0826D200160-2 | 31/3/2010  | 7,000.00             | 6,999.00               | 1.00                  |
| DC804  | MOTOSIERRA DE CADENA                | POULAN       |        | 0826D201070-2 | 31/3/2010  | 7,000.00             | 6,999.00               | 1.00                  |
| DC805  | MOTOSIERRA DE CADENA                | POULAN       |        | 0826D201071-2 | 31/3/2010  | 7,000.00             | 6,999.00               | 1.00                  |
| DC806  | MOTOSIERRA DE CADENA                | POULAN       |        | 0826D201146-2 | 31/3/2010  | 7,000.00             | 6,999.00               | 1.00                  |
| DC807  | MOTOSIERRA DE CADENA                | POULAN       |        | 0826D200829-2 | 31/3/2010  | 7,000.00             | 6,999.00               | 1.00                  |
| DC808  | MOTOSIERRA DE CADENA                | POULAN       |        | 0826D201546-2 | 31/3/2010  | 7,000.00             | 6,999.00               | 1.00                  |
| DC809  | MOTOSIERRA DE CADENA                | POULAN       |        | 0826D201545-2 | 31/3/2010  | 7,000.00             | 6,999.00               | 1.00                  |
| DC1095   | MOTOSIERRA DE CADENA                | HUSQVARNA    |        | 20111400246   | 27/7/2013  | 45,800.00            | 45,799.00              | 1.00                  |
| DC1096   | MOTOSIERRA DE CADENA                | HUSQVARNA    |        | 20111400244   | 27/7/2013  | 45,800.00            | 45,799.00              | 1.00                  |
| DC1097   | MOTOSIERRA DE CADENA                | HUSQVARNA    |        | 20095100064   | 27/7/2013  | 45,800.00            | 45,799.00              | 1.00                  |
| DC1098   | MOTOSIERRA DE CADENA 576XP          | HUSQVARNA    |        | 20111400281   | 27/7/2013  | 45,800.00            | 45,799.00              | 1.00                  |
| DC1099   | MOTOSIERRA DE CADENA 576XP          | HUSQVARNA    |        | 20111400249   | 27/7/2013  | 45,800.00            | 45,799.00              | 1.00                  |
| DC1100   | MOTOSIERRA DE CADENA 576XP          | HUSQVARNA    |        | 20111400239   | 27/7/2013  | 45,800.00            | 45,799.00              | 1.00                  |
| DC1101   | MOTOSIERRA DE CADENA 576XP          | HUSQVARNA    |        | 20095100068   | 27/7/2013  | 45,800.00            | 45,799.00              | 1.00                  |
| DC1102   | MOTOSIERRA DE CADENA 372XP          | HUSQVARNA    |        | 20112200317   | 27/7/2013  | 41,800.00            | 41,799.00              | 1.00                  |
| DC1103   | MOTOSIERRA DE CADENA 372XP          | HUSQVARNA    |        | 20112200379   | 27/7/2013  | 41,800.00            | 41,799.00              | 1.00                  |
| DC1104   | MOTOSIERRA DE CADENA 372XP          | HUSQVARNA    |        | 20112200296   | 27/7/2013  | 41,800.00            | 41,799.00              | 1.00                  |
| <b>SubTotal: Maquinaria de triturado</b>                   |                                     |              |        |               |            | <b>3,300.00</b>      | <b>3,299.00</b>        | <b>1.00</b>           |
| DC174  | IMPRESORA                           | MEMOREX      |        |               | 29/5/2008  | 3,300.00             | 3,299.00               | 1.00                  |
| <b>SubTotal: Maquinaria para cocinar</b>                   |                                     |              |        |               |            | <b>69,148.00</b>     | <b>44,945.55</b>       | <b>24,202.45</b>      |
| DC1946   | Estufa Industrial de 3 Hornillas en | N/A          | N/A    | N/A           | 20/6/2017  | 69,148.00            | 44,945.55              | 24,202.45             |
| <b>SubTotal: Máquinas cortadoras de papel o accesorios</b> |                                     |              |        |               |            | <b>1,000.00</b>      | <b>999.00</b>          | <b>1.00</b>           |
| DC399  | guillotina                          |              |        |               | 29/5/2001  | 1,000.00             | 999.00                 | 1.00                  |
| <b>SubTotal: Máquinas de escribir</b>                      |                                     |              |        |               |            | <b>12,885.00</b>     | <b>12,882.00</b>       | <b>3.00</b>           |
| 048  | Maquina de escribir                 | PANASONIC    | 24 GH2 |               | 20/7/2001  | 4,295.00             | 4,294.00               | 1.00                  |
| 170  | Maquina de escribir                 | SMITH CORONA | KA13   |               | 20/7/2001  | 4,295.00             | 4,294.00               | 1.00                  |
| 214  | Maquina de escribir                 | SMITH CORONA | KA13   |               | 20/7/2001  | 4,295.00             | 4,294.00               | 1.00                  |

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| Código   | Descripción del Bien                | Marca     | Modelo     | Serie    | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------------|-----------|------------|----------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: Máquinas de prensa de identificación id</b>     |                                     |           |            |          |            | <b>80,000.00</b>     | <b>79,999.00</b>       | <b>1.00</b>           |
| DC424  | MAQUINA DE CARNET                   | DATA CARD |            | SP35     | 5/10/2005  | 80,000.00            | 79,999.00              | 1.00                  |
| <b>SubTotal: Máquinas expendedoras de comidas a la carta</b> |                                     |           |            |          |            | <b>52,923.00</b>     | <b>7,497.28</b>        | <b>45,425.72</b>      |
| DC4028   | maquina para escribir cheques       | MAKAGINA  |            |          | 4/8/2022   | 52,923.00            | 7,497.28               | 45,425.72             |
| <b>SubTotal: Máquinas lavadoras tipo lavandería</b>          |                                     |           |            |          |            | <b>12,690.00</b>     | <b>1,480.38</b>        | <b>11,209.62</b>      |
| DC4127   | Hidrolvadora Marca Ducar Negra 3100 | DUCAR     | DFD9000H   |          | 15/11/2022 | 12,690.00            | 1,480.38               | 11,209.62             |
| <b>SubTotal: Máquinas multifuncionales</b>                   |                                     |           |            |          |            | <b>64,500.00</b>     | <b>5,374.75</b>        | <b>59,125.25</b>      |
| DC4355   | ESCANER HP MODELO PRO2000           |           |            |          | 22/2/2023  | 21,500.00            | 1,791.58               | 19,708.42             |
| DC4356   | ESCANER HP MODELO PRO2000           | HP        | 1020       |          | 22/2/2023  | 21,500.00            | 1,791.58               | 19,708.42             |
| DC4357   | ESCANER HP MODELO PRO2000           | HP        | 1020       |          | 22/2/2023  | 21,500.00            | 1,791.58               | 19,708.42             |
| <b>SubTotal: Máquinas o accesorios de corazón y pulmones</b> |                                     |           |            |          |            | <b>11,092.00</b>     | <b>11,090.00</b>       | <b>2.00</b>           |
| DC2485   | Estetoscopio                        |           |            |          | 16/7/2018  | 5,546.00             | 5,545.00               | 1.00                  |
| DC2486   | Estetoscopio                        |           |            |          | 16/7/2018  | 5,546.00             | 5,545.00               | 1.00                  |
| <b>SubTotal: Máquinas para aplicar de etiquetas</b>          |                                     |           |            |          |            | <b>2,400.00</b>      | <b>2,399.00</b>        | <b>1.00</b>           |
| 118  | Archivo 4 gaveta metal              |           |            |          | 31/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| <b>SubTotal: Máquinas sumadoras</b>                          |                                     |           |            |          |            | <b>112,995.86</b>    | <b>80,202.42</b>       | <b>32,793.44</b>      |
| DC2115   | Sumadora Electrica de escritorio de |           |            |          | 26/10/2017 | 10,974.00            | 6,766.68               | 4,207.32              |
| DC2116   | Sumadora Electrica de escritorio de |           |            |          | 26/10/2017 | 10,974.00            | 6,766.68               | 4,207.32              |
| DC2117   | Sumadora Electrica de escritorio de |           |            |          | 26/10/2017 | 10,974.00            | 6,766.68               | 4,207.32              |
| DC1615   | Sumadora Casio                      |           |            |          | 22/2/2017  | 6,983.83             | 4,771.60               | 2,212.23              |
| DC1617   | Sumadora Casio                      |           |            |          | 22/2/2017  | 6,983.83             | 4,771.60               | 2,212.23              |
| 096  | Sumadora                            |           |            |          | 1/6/2006   | 4,150.00             | 4,149.00               | 1.00                  |
| 076  | Sumadora                            | CANON     | 11 DX      |          | 1/6/2006   | 3,990.00             | 3,989.00               | 1.00                  |
| DC1376   | Maquina sumadora Sharp 2630 piii de | SHARP     | 2040CS     |          | 7/7/2016   | 8,230.50             | 6,172.12               | 2,058.38              |
| DC1377   | Maquina sumadora Sharp 2630 piii de | SHARP     | 2040CS     |          | 7/7/2016   | 8,230.50             | 6,172.12               | 2,058.38              |
| 230  | Sumadora                            | SHARP     | SIN MODELO |          | 1/6/2006   | 4,150.00             | 4,149.00               | 1.00                  |
| 165  | sumadora                            | CANON     | SIN MODELO |          | 1/6/2006   | 4,998.00             | 4,997.00               | 1.00                  |
| 197  | Sumadora                            |           |            |          | 1/6/2006   | 3,990.00             | 3,989.00               | 1.00                  |
| DC2113   | Sumadora Electrica de escritorio de |           |            |          | 26/10/2017 | 10,974.00            | 6,766.68               | 4,207.32              |
| DC2114   | Sumadora Electrica de escritorio de |           |            |          | 26/10/2017 | 10,974.00            | 6,766.68               | 4,207.32              |
| DC2762   | Maquina Sumadora                    | SHARP     | 2040CS     | 7D035911 | 3/1/2019   | 3,209.60             | 1,604.30               | 1,605.30              |
| DC2763   | Maquina Sumadora                    | SHARP     | 2040CS     | 7D035901 | 3/1/2019   | 3,209.60             | 1,604.30               | 1,605.30              |



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| Código  | Descripción del Bien                | Marca      | Modelo     | Serie     | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------------|------------|------------|-----------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: Máquinas trituradoras de papel o accesorios</b>        |                                     |            |            |           |            | <b>83,190.00</b>     | <b>25,353.53</b>       | <b>57,836.47</b>      |
| DC3701  | Trituradora de papel, ES1206, P/12H |            |            |           | 24/11/2021 | 19,706.00            | 4,105.21               | 15,600.79             |
| DC3702  | Trituradora de papel, ES1206, P/12H |            |            |           | 24/11/2021 | 19,706.00            | 4,105.21               | 15,600.79             |
| DC3703  | Trituradora de papel, ES1206, P/12H |            |            |           | 24/11/2021 | 19,706.00            | 4,105.21               | 15,600.79             |
| DC2553  | Máquina trituradora de papel        |            |            |           | 7/8/2018   | 12,036.00            | 6,518.95               | 5,517.05              |
| DC2554  | Máquina trituradora de papel        |            |            |           | 7/8/2018   | 12,036.00            | 6,518.95               | 5,517.05              |
| <b>SubTotal: Martillos de poder</b>                                 |                                     |            |            |           |            | <b>1,132.00</b>      | <b>75.40</b>           | <b>1,056.60</b>       |
| DC4443  | DESABOLLADORA VENTOSA               |            |            |           | 9/5/2023   | 1,132.00             | 75.40                  | 1,056.60              |
| <b>SubTotal: Martillos perforadores</b>                             |                                     |            |            |           |            | <b>35,668.80</b>     | <b>35,093.30</b>       | <b>575.50</b>         |
| DC2195  | Martillo de Carpintero de 16 onzas  | TACTIX     |            |           | 26/2/2018  | 684.40               | 398.65                 | 285.75                |
| DC2196  | Martillo de Carpintero de 16 onzas  | TACTIX     |            |           | 26/2/2018  | 684.40               | 398.65                 | 285.75                |
| DC810   | TALADRO                             | BOSCH      | GSB13RE    | 990004077 | 31/3/2010  | 8,575.00             | 8,574.00               | 1.00                  |
| DC811   | TALADRO                             | BOSCH      | GSB13RE    | 990006208 | 31/3/2010  | 8,575.00             | 8,574.00               | 1.00                  |
| DC812   | TALADRO                             | BOSCH      | GSB13RE    | 990006203 | 31/3/2010  | 8,575.00             | 8,574.00               | 1.00                  |
| DC813   | TALADRO                             | BOSCH      | GSB13RE    | 990004091 | 31/3/2010  | 8,575.00             | 8,574.00               | 1.00                  |
| <b>SubTotal: Medidores de conductividad 'dialisate' de hemodiál</b> |                                     |            |            |           |            | <b>15,300.00</b>     | <b>6,119.20</b>        | <b>9,180.80</b>       |
| DC3747  | GLUCOMETRO PARA USO MEDICO          |            |            |           | 23/12/2021 | 7,650.00             | 3,059.60               | 4,590.40              |
| DC3748  | GLUCOMETRO                          |            |            |           | 23/12/2021 | 7,650.00             | 3,059.60               | 4,590.40              |
| <b>SubTotal: Mesas</b>  |                                     |            |            |           |            | <b>338,190.70</b>    | <b>268,950.84</b>      | <b>69,239.86</b>      |
| DC2927  | MESA PLEGADISA PARA REUNIONES       |            |            |           | 22/8/2019  | 11,741.00            | 5,087.33               | 6,653.67              |
| DC1698  | Mesa d/cafe HR mod 852-ct344b       | HR         | 852-CT344B |           | 23/3/2017  | 10,695.00            | 7,218.44               | 3,476.56              |
| DC266   | mesa de computadora                 | ESCRITORIO |            |           | 29/5/2001  | 1,900.00             | 1,899.00               | 1.00                  |
| DC138   | mesa de 2 gavetas metal y madera    |            |            |           | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| DC139   | mesa de2 gavetas metal y madera     |            |            |           | 30/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| DC1973  | Mesa Aux. 1.8 x 0.7, tope en melani | N/A        | 1 PUERTA   |           | 25/7/2017  | 11,151.00            | 7,154.58               | 3,996.42              |
| 644   | Mesa para PC metal y madera         |            |            |           | 9/6/2009   | 1,900.00             | 1,899.00               | 1.00                  |
| 205   | Mesa para PC Metal                  |            |            |           | 29/5/2001  | 1,900.00             | 1,899.00               | 1.00                  |
| 217   | Mesa de rueda madera                |            |            |           | 29/5/2001  | 1,500.00             | 1,499.00               | 1.00                  |
| 229   | Mesa para PC metal                  |            |            |           | 29/5/2001  | 1,900.00             | 1,899.00               | 1.00                  |
| 266   | Mesa para PC metal                  |            |            |           | 29/5/2001  | 1,900.00             | 1,899.00               | 1.00                  |
| N/A   | Mesa Madera                         |            |            |           | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| 228   | Masa plastica                       |            |            |           | 23/3/2007  | 1,350.00             | 1,349.00               | 1.00                  |
| 248   | Mesa larga metal y madera           |            |            |           | 23/3/2007  | 2,720.00             | 2,719.00               | 1.00                  |
| 249   | Mesa larga metal y madera           |            |            |           | 23/3/2007  | 2,720.00             | 2,719.00               | 1.00                  |

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| Código | Descripción del Bien                    | Marca      | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|---|------------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 250    | Mesa redonda madera                     |            |        |       | 23/3/2007  | 2,720.00             | 2,719.00               | 1.00                  |
| 503    | Mesa caoba                              |            |        |       | 29/5/2001  | 12,740.00            | 12,739.00              | 1.00                  |
| 518    | Mesa Redonda caoba                      |            |        |       | 29/5/2001  | 12,740.00            | 12,739.00              | 1.00                  |
| 531    | Mesa Redonda metal y madera             |            |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| 675    | Mesa                                    |            |        |       | 29/5/2001  | 675.00               | 674.00                 | 1.00                  |
| 684    | Mesa                                    |            |        |       | 29/5/2001  | 675.00               | 674.00                 | 1.00                  |
| DC113  | MESA PARA PC                            |            |        |       | 9/6/2009   | 1,900.00             | 1,899.00               | 1.00                  |
| DC770  | MESA PARA COMPUTADORA                   | ESCRITORIO |        |       | 9/6/2009   | 1,900.00             | 1,899.00               | 1.00                  |
| DC896  | MESA PARA COMPUTADORA                   | ESCRITORIO |        |       | 9/6/2009   | 1,900.00             | 1,899.00               | 1.00                  |
| DC518  | MESA REDONDA DE CAOBA                   |            |        |       | 29/5/2001  | 12,740.00            | 12,739.00              | 1.00                  |
| DC3585 | Mesa lateral tope de cristal 24x24x     |            |        |       | 5/7/2021   | 3,949.46             | 987.11                 | 2,962.35              |
| DC678  | MESA CAOBA                              |            |        |       | 29/5/2001  | 3,800.00             | 3,799.00               | 1.00                  |
| DC713  | MESA DE MADERA                          | ESCRITORIO |        |       | 29/5/2001  | 2,720.00             | 2,719.00               | 1.00                  |
| DC715  | MESA DE REDONDA                         | ESCRITORIO |        |       | 29/5/2001  | 3,800.00             | 3,799.00               | 1.00                  |
| DC727  | MESA PARA COMPUTADORA                   | ESCRITORIO |        |       | 29/5/2001  | 1,900.00             | 1,899.00               | 1.00                  |
| DC2377 | Mesa Lateral de 24x24x16 con tope d     |            |        |       | 7/6/2018   | 3,186.00             | 1,778.29               | 1,407.71              |
| DC2414 | Mesa de esquinero en Cristal            |            |        |       | 8/6/2018   | 4,460.40             | 2,489.83               | 1,970.57              |
| DC2415 | Mesa de esquinero en Cristal            |            |        |       | 8/6/2018   | 4,460.40             | 2,489.83               | 1,970.57              |
| DC503  | MESA DE CAOBA                           |            |        |       | 29/5/2001  | 12,740.00            | 12,739.00              | 1.00                  |
| DC1838 | Cocina modular                          | N/A        | N/A    |       | 9/5/2017   | 27,730.00            | 18,486.00              | 9,244.00              |
| DC1926 | MESA PLASTICA PLEGADIZA CUADRAN/A       |            | N/A    |       | 19/5/2017  | 6,962.00             | 4,582.66               | 2,379.34              |
| DC1927 | MESA PLASTICA PLEGADIZA DE 10/12 RE N/A |            | N/A    |       | 19/5/2017  | 8,555.00             | 5,631.38               | 2,923.62              |
| DC1928 | MESA PLASTICA PLEGADIZA DE 10/12 RE N/A |            | N/A    |       | 19/5/2017  | 8,555.00             | 5,631.38               | 2,923.62              |
| DC1929 | MESA PLASTICA PLEGADIZA DE 10/12 RE N/A |            | N/A    |       | 19/5/2017  | 8,555.00             | 5,631.38               | 2,923.62              |
| DC1930 | MESA PLASTICA PLEGADIZA DE 10/12 RE N/A |            | N/A    |       | 19/5/2017  | 8,555.00             | 5,631.38               | 2,923.62              |
| DC1931 | MESA PLASTICA PLEGADIZA DE 10/12 RE N/A |            | N/A    |       | 19/5/2017  | 8,555.00             | 5,631.38               | 2,923.62              |
| DC1932 | MESA PLASTICA PLEGADIZA DE 10/12 RE N/A |            | N/A    |       | 19/5/2017  | 8,555.00             | 5,631.38               | 2,923.62              |
| DC1933 | MESA PLASTICA PLEGADIZA DE 10/12 RE N/A |            | N/A    |       | 19/5/2017  | 8,555.00             | 5,631.38               | 2,923.62              |
| DC1934 | MESA PLASTICA PLEGADIZA DE 10/12 RE N/A |            | N/A    |       | 19/5/2017  | 8,555.00             | 5,631.38               | 2,923.62              |
| DC1935 | MESA PLASTICA PLEGADIZA DE 10/12 RE N/A |            | N/A    |       | 19/5/2017  | 8,555.00             | 5,631.38               | 2,923.62              |
| DC2552 | Mesa de esquina, base de metal con      |            |        |       | 27/7/2018  | 3,846.80             | 2,083.14               | 1,763.66              |
| DC2575 | Mesa para PC en cristal                 |            |        |       | 24/8/2018  | 10,030.00            | 5,348.80               | 4,681.20              |
| 010    | Mesita tope cristal de caoba            |            |        |       | 30/10/2000 | 2,184.00             | 2,183.00               | 1.00                  |
| 009    | Mesita tope de cristal caoba            |            |        |       | 30/10/2000 | 3,276.00             | 3,275.00               | 1.00                  |
| 007    | Mesa rectangular de 8 sillas de ca      |            |        |       | 29/5/2001  | 42,466.00            | 42,465.00              | 1.00                  |
| 047    | Juego de comedor metal 6 sillas         |            |        |       | 8/7/2004   | 4,750.00             | 4,749.00               | 1.00                  |
| 133    | Mesa para computadora metal             |            |        |       | 29/5/2001  | 1,350.00             | 1,349.00               | 1.00                  |
| 192    | Mesa 4 gaveta madera                    |            |        |       | 29/5/2001  | 3,800.00             | 3,799.00               | 1.00                  |
| DC3390 | Mesa ala universal, en L tope haya      |            |        |       | 9/10/2020  | 3,537.64             | 1,149.41               | 2,388.23              |

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|---|-------------------------------------|---------|----------|----------------------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: Mesas de conferencia</b>                               |                                     |         |          |                            |            | <b>289,090.17</b>    | <b>167,258.10</b>      | <b>121,832.07</b>     |
| DC1201  | MESA DE CONFERENCIA PARA 12 PERSONA |         |          |                            | 18/11/2014 | 112,100.00           | 101,823.25             | 10,276.75             |
| DC2534  | Mesa de conferencia para 8 personas |         |          |                            | 17/7/2018  | 28,311.50            | 15,334.85              | 12,976.65             |
| DC3721  | Mesa Lateral de 0-80cmx0            |         |          |                            | 14/12/2021 | 12,000.00            | 2,499.79               | 9,500.21              |
| DC3722  | Mesa de Centro                      |         |          |                            | 14/12/2021 | 8,499.99             | 1,770.62               | 6,729.37              |
| DC3370  | Mesa de conferencia W3800XD 1200 en |         |          |                            | 9/10/2020  | 110,294.60           | 35,845.42              | 74,449.18             |
| DC2442  | Mesa para reuniones de 8 Personas.  |         |          |                            | 8/6/2018   | 8,160.88             | 4,555.93               | 3,604.95              |
| DC2444  | Mesa para reunones de 6 personas    |         |          |                            | 8/6/2018   | 9,723.20             | 5,428.23               | 4,294.97              |
| <b>SubTotal: Mesas móviles</b>                                      |                                     |         |          |                            |            | <b>5,416.20</b>      | <b>1,624.56</b>        | <b>3,791.64</b>       |
| DC3479  | Mesa auxiliar con tablero reversibl |         |          |                            | 16/12/2020 | 5,416.20             | 1,624.56               | 3,791.64              |
| <b>SubTotal: Mesas o bufetes para el comedor</b>                    |                                     |         |          |                            |            | <b>152,178.00</b>    | <b>39,054.20</b>       | <b>113,123.80</b>     |
| DC4223  | Juego Comedor 6 silla de pino en ca |         |          |                            | 20/12/2022 | 58,410.00            | 5,840.90               | 52,569.10             |
| DC2016  | Juego de Comedor de 6 sillas negro  | N/A     | 1 PUERTA |                            | 23/8/2017  | 31,270.00            | 19,803.70              | 11,466.30             |
| DC4492  | Mesa Redonda con 4 silla GKO1       |         |          |                            | 7/9/2023   | 32,290.00            | 1,076.30               | 31,213.70             |
| DC3145  | Mesa Plegable                       |         |          |                            | 5/12/2019  | 7,552.00             | 3,083.33               | 4,468.68              |
| DC3146  | Mesa Plegable                       |         |          |                            | 5/12/2019  | 7,552.00             | 3,083.33               | 4,468.68              |
| DC3147  | Mesa Plegable                       |         |          |                            | 5/12/2019  | 7,552.00             | 3,083.33               | 4,468.68              |
| DC3148  | Mesa Plegable                       |         |          |                            | 5/12/2019  | 7,552.00             | 3,083.33               | 4,468.68              |
| <b>SubTotal: Mesas o estaciones de trabajo o accesorios para re</b> |                                     |         |          |                            |            | <b>101,008.00</b>    | <b>101,005.00</b>      | <b>3.00</b>           |
| DC1974  | Estacion Operativa 0.8 x 0.7, panel | N/A     | N/A      |                            | 25/7/2017  | 39,884.00            | 39,883.00              | 1.00                  |
| DC1975  | Estacion Operativa 0.8 x 0.7, panel | N/A     | N/A      |                            | 25/7/2017  | 39,884.00            | 39,883.00              | 1.00                  |
| DC1976  | Estacion Operativa 1.00 x 0.7 mts,  | N/A     | N/A      |                            | 25/7/2017  | 21,240.00            | 21,239.00              | 1.00                  |
| <b>SubTotal: Minibuses</b>  |                                     |         |          |                            |            | <b>28,079,087.30</b> | <b>27,656,682.86</b>   | <b>422,404.44</b>     |
| DC3172  | Minibus H-1 de la clase furgoneta   | HYUNDAI | 2001     | KMFWBX7HALU10183119/2/2020 |            | 1,810,280.00         | 1,387,880.56           | 422,399.44            |
| DC3284  | Minibus urvan NV-350.               | NISSAN  | 1992     |                            | 1/8/2018   | 5,253,761.46         | 5,253,760.46           | 1.00                  |
| DC2158  | MINIBUS, MODELO NV-350 URVAN        | NISSAN  | 2017     | JN1HC2E26Z0000440          | 23/1/2018  | 5,253,761.46         | 5,253,760.46           | 1.00                  |
| DC2168  | Minibús NV-350 Urvan.               | NISSAN  | 2017     | JN1HC2E26Z0000441          | 23/1/2018  | 5,253,761.46         | 5,253,760.46           | 1.00                  |
| DC2178  | MINIBUS NV-350 URVAN.               | NISSAN  | 2017     | JN1HC2E26Z0000439          | 23/1/2018  | 5,253,761.46         | 5,253,760.46           | 1.00                  |
| DC2188  | Minubús NV-350 Urvan                | NISSAN  | 1992     | JN1HC2E26Z0000444          | 23/1/2018  | 5,253,761.46         | 5,253,760.46           | 1.00                  |
| <b>SubTotal: Monitores de pantalla táctil (touch)</b>               |                                     |         |          |                            |            | <b>221,246.10</b>    | <b>221,217.10</b>      | <b>29.00</b>          |
| DC2483  | Monitor 18.5 Pulgadas LCD/LED,720P, | DELL    | 15-5567  |                            | 14/6/2018  | 7,316.00             | 7,315.00               | 1.00                  |
| DC2111  | Monitor 19"KCD 720P                 |         |          |                            | 26/10/2017 | 10,620.00            | 10,619.00              | 1.00                  |
| DC2517  | Monitor de computadora              | DELL    | 15-5567  | CWX57D2                    | 16/7/2018  | 8,496.00             | 8,495.00               | 1.00                  |

## DEFENSA CIVIL

## Reporte General de Activos

Fecha Generado: 15/1/2024

| Código   | Descripción del Bien                  | Marca  | Modelo     | Serie         | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|---------------------------------------|--------|------------|---------------|------------|----------------------|------------------------|-----------------------|
| DC2518   | Monitor de computadora                | DELL   | 15-5567    | HXX57D2       | 16/7/2018  | 8,496.00             | 8,495.00               | 1.00                  |
| DC2519   | Monitor de computadora                | DELL   | 15-5567    | 3XX57D2       | 16/7/2018  | 8,496.00             | 8,495.00               | 1.00                  |
| DC2563   | Monitor 19 pulgadas LCD/LED,720P,VG   | DELL   | E1916H     |               | 7/8/2018   | 8,496.00             | 8,495.00               | 1.00                  |
| DC2564   | Monitor 19 pulgadas LCD/LED,720P,VG   | DELL   | E1916H     |               | 7/8/2018   | 8,496.00             | 8,495.00               | 1.00                  |
| DC2139   | Monotor 19" LCD 720P.                 |        |            |               | 15/12/2017 | 10,620.00            | 10,619.00              | 1.00                  |
| DC2140   | Monotor 19" LCD 720P.                 |        |            |               | 15/12/2017 | 10,620.00            | 10,619.00              | 1.00                  |
| DC2141   | Monotor 19" LCD 720P.                 |        |            |               | 15/12/2017 | 10,620.00            | 10,619.00              | 1.00                  |
| DC2142   | Monitor 22". 720P.                    |        |            |               | 15/12/2017 | 14,750.00            | 14,749.00              | 1.00                  |
| DC2755   | Monitor de Computadoras de escritorio | OAC    | E970SWN    | ANRI71A002565 | 3/1/2019   | 4,750.00             | 4,749.00               | 1.00                  |
| DC2756   | Monitor de Computadoras de escritorio | OAC    | E970SWN    | ANRI31A000863 | 3/1/2019   | 4,750.00             | 4,749.00               | 1.00                  |
| DC2757   | Monitor de Computadoras de escritorio | OAC    | E970SWN    |               | 3/1/2019   | 4,750.00             | 4,749.00               | 1.00                  |
| DC2758   | Monitor de Computadoras de escritorio | OAC    | E970SWN    | ANRI31A000860 | 3/1/2019   | 4,750.00             | 4,749.00               | 1.00                  |
| DC 1344  | Monitor Dell Widescreen 19 pulgadas   | DELL   | 1704FPT    |               | 30/10/2015 | 9,086.00             | 9,085.00               | 1.00                  |
| DC2307   | Monitor de Computador de 22P.         | DELL   | 15-5567    | 4T2T4D2       | 8/6/2018   | 6,625.70             | 6,624.70               | 1.00                  |
| DC2308   | Monitor de Computador de 22P.         | DELL   | 15-5567    | BQ025D2       | 8/6/2018   | 6,625.70             | 6,624.70               | 1.00                  |
| DC2309   | Monitor de Computador de 22P.         | DELL   | 15-5567    | 4R025D2       | 8/6/2018   | 6,625.70             | 6,624.70               | 1.00                  |
| DC2310   | Monitor de Computador de 22P.         | DELL   | 15-5567    | GM025D2       | 8/6/2018   | 6,625.70             | 6,624.70               | 1.00                  |
| DC2311   | Monitor de Computador de 22P.         | DELL   | 15-5567    | DW125D2       | 8/6/2018   | 6,625.70             | 6,624.70               | 1.00                  |
| DC2312   | Monitor de Computador de 22P.         | DELL   | 15-5567    | 9N125D2       | 8/6/2018   | 6,625.70             | 6,624.70               | 1.00                  |
| DC2313   | Monitor de Computador de 22P.         | DELL   | 15-5567    | 3Q125D2       | 8/6/2018   | 6,625.70             | 6,624.70               | 1.00                  |
| DC2314   | Monitor de Computador de 22P.         | DELL   | 15-5567    | 57125D2       | 8/6/2018   | 6,625.70             | 6,624.70               | 1.00                  |
| DC2315   | Monitor de Computador de 22P.         | DELL   | 15-5567    | 5N025D2       | 8/6/2018   | 6,625.70             | 6,624.70               | 1.00                  |
| DC2316   | Monitor de Computador de 22P.         | DELL   | 15-5567    | 3T2T4D2       | 8/6/2018   | 6,625.70             | 6,624.70               | 1.00                  |
| DC2317   | Monitor de Computador de 22P.         | DELL   | 15-5567    | 5S025D2       | 8/6/2018   | 6,625.70             | 6,624.70               | 1.00                  |
| DC2318   | Monitor de Computador de 22P.         | DELL   | 15-5567    | C5525D2       | 8/6/2018   | 6,625.70             | 6,624.70               | 1.00                  |
| DC2319   | Monitor de Computador de 22P.         | DELL   | 15-5567    | JQ025D2       | 8/6/2018   | 6,625.70             | 6,624.70               | 1.00                  |
| <b>SubTotal: Monitores para tubos de rayo catódico crt</b> |                                       |        |            |               |            | <b>78,420.00</b>     | <b>78,395.00</b>       | <b>25.00</b>          |
| DC698  | MONITOR                               | COMPAQ | C7T1E-R01  |               | 29/5/2001  | 1,300.00             | 1,299.00               | 1.00                  |
| DC718  | MONITOR                               | DELL   | 1018       |               | 29/5/2001  | 1,300.00             | 1,299.00               | 1.00                  |
| DC202  | MONITOR                               | COMPAQ | C7T1E-R01  |               | 29/5/2001  | 1,300.00             | 1,299.00               | 1.00                  |
| DC614  | ARCHIVO                               | DELL   | 1018       |               | 29/5/2001  | 2,400.00             | 2,399.00               | 1.00                  |
| 177  | Monitor plano                         |        |            |               | 2/3/2009   | 2,500.00             | 2,499.00               | 1.00                  |
| DC728  | MONITOR                               |        |            |               | 5/10/2005  | 1,300.00             | 1,299.00               | 1.00                  |
| 193  | Monitor                               | DELL   | SIN MODELO | JOB4041B      | 29/5/2001  | 1,300.00             | 1,299.00               | 1.00                  |
| 052  | Monitor plano                         |        |            |               | 20/3/2009  | 2,500.00             | 2,499.00               | 1.00                  |
| 127  | Monitor                               | HP     | SIN MODELO |               | 29/5/2001  | 1,300.00             | 1,299.00               | 1.00                  |
| 164  | Monitor                               | COMPAQ | C7T1E-R01  | Z0S3P43A734   | 29/5/2001  | 1,300.00             | 1,299.00               | 1.00                  |
| 533  | MONITOR                               |        |            | E771P         | 29/5/2001  | 1,300.00             | 1,299.00               | 1.00                  |

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| Código                        | Descripción del Bien                | Marca     | Modelo       | Serie             | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-------------------------------|-------------------------------------|-----------|--------------|-------------------|------------|----------------------|------------------------|-----------------------|
| DC1056                        | MONITOR                             | AOC       | 1619SW1      |                   | 20/11/2011 | 28,320.00            | 28,319.00              | 1.00                  |
| 472                           | Monitor                             | COMPAQ    | C7T1E-R01    | 148BM28GA231V570  | 29/5/2001  | 1,300.00             | 1,299.00               | 1.00                  |
| 368                           | Monitor plano                       |           |              |                   | 2/3/2009   | 2,500.00             | 2,499.00               | 1.00                  |
| 479                           | Monitor                             | COMPAQ    | C7T1E-R01    | 148BM28GA427      | 29/5/2001  | 1,300.00             | 1,299.00               | 1.00                  |
| 608                           | Monitor                             | COMPAQ    | C7T1E-R01    | 148BM28GA446      | 29/5/2001  | 1,300.00             | 1,299.00               | 1.00                  |
| 649                           | Monitor                             | HP        | SIN MODELO   | HU94488200        | 29/5/2001  | 1,300.00             | 1,299.00               | 1.00                  |
| 207                           | Monitor                             | COMPAQ    | C7T1E-R01    |                   | 29/5/2001  | 1,300.00             | 1,299.00               | 1.00                  |
| 232                           | Monitor                             | COMPAQ    | C7T1E-R01    | 148bm28ga623      | 30/5/2001  | 1,300.00             | 1,299.00               | 1.00                  |
| 235                           | Monitor                             | COMPAQ    | C7T1E-R01    |                   | 29/5/2001  | 1,300.00             | 1,299.00               | 1.00                  |
| DC472                         | MONITOR                             | COMPAQ    | C7T1E-R01    |                   | 29/5/2001  | 1,300.00             | 1,299.00               | 1.00                  |
| DC479                         | MONITOR                             | COMPAQ    | C7T1E-R01    | 148BM28GA427      | 29/5/2001  | 1,300.00             | 1,299.00               | 1.00                  |
| DC422                         | MONITOR                             | COMPAQ    | C7T1E-R01    | 148BM28GA434      | 29/5/2001  | 1,300.00             | 1,299.00               | 1.00                  |
| DC438                         | MONITOR                             | H P       | 2000-2 B10NR |                   | 29/5/2001  | 1,300.00             | 1,299.00               | 1.00                  |
| DC152                         | MONITOR                             | H P       | 2000-2 B10NR | CNC50716XB        | 26/5/2010  | 15,500.00            | 15,499.00              | 1.00                  |
| <b>SubTotal: Montacargas</b>  |                                     |           |              |                   |            | <b>400,000.00</b>    | <b>399,999.00</b>      | <b>1.00</b>           |
| DC980                         | MONTACARGA                          | HONDA     | ACCORD       |                   | 29/5/2001  | 400,000.00           | 399,999.00             | 1.00                  |
| <b>SubTotal: Motocicletas</b> |                                     |           |              |                   |            | <b>3,266,474.41</b>  | <b>2,850,268.40</b>    | <b>416,206.01</b>     |
| DC982                         | MOTOR                               | MAX MOTOR |              |                   | 29/5/2001  | 30,500.00            | 30,499.00              | 1.00                  |
| DC983                         | MOTOR                               | MAX MOTOR |              | MXSPCJLY961101583 | 29/5/2001  | 30,500.00            | 30,499.00              | 1.00                  |
| DC985                         | MOTOR                               | HONDA     | ACCORD       | 9C2JD20105R503133 | 29/5/2001  | 30,500.00            | 30,499.00              | 1.00                  |
| DC986                         | MOTOR                               | HONDA     | ACCORD       | S-5719922         | 29/5/2001  | 30,500.00            | 30,499.00              | 1.00                  |
| DC2641                        | Motocicleta                         | HONDA     | CB1          | LALPCJOEXE3125670 | 9/1/2019   | 50,000.00            | 49,999.00              | 1.00                  |
| DC2880                        | MOTOCICLETA                         | LONCIN    | CG125        | LLCLP1205KE100931 | 6/8/2019   | 52,500.00            | 46,374.11              | 6,125.89              |
| DC2881                        | MOTOCICLETA                         | LONCIN    | CG125        | LLCLP1204KE101018 | 6/8/2019   | 52,500.00            | 46,374.11              | 6,125.89              |
| DC2882                        | MOTOCICLETA                         | LONCIN    | CG125        | LLCLP1202KE101003 | 6/8/2019   | 52,000.00            | 45,932.45              | 6,067.55              |
| DC2883                        | MOTOCICLETA                         | LONCIN    | CG125        | LLCLP1202KE100983 | 6/8/2019   | 52,500.00            | 46,374.11              | 6,125.89              |
| DC2884                        | MOTOCICLETA                         | LONCIN    | CG125        | LLCLP120XKE100794 | 6/8/2019   | 52,000.00            | 45,932.45              | 6,067.55              |
| DC2580                        | Motocicleta Dream Neo 110cc año 201 | HONDA     | 11A-B2AQ711  |                   | 10/11/2018 | 62,500.00            | 62,499.00              | 1.00                  |
| DC1230                        | motocicleta REGENT ET-100, AÑO 2005 | REGENT    |              | LE6PAGLL140830052 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1231                        | motocicleta REGENT ET-100, AÑO 2005 | REGENT    |              | LE6PAGLL940830123 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1232                        | motocicleta REGENT ET-100 AÑO 2005  | REGENT    |              | LE6PAGLL240830089 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1233                        | motocicleta REGENT ET-100, AÑO 2005 | REGENT    |              | LE6PAGLL840830047 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1234                        | motocicleta REGENT ET-100, AÑO 2005 | REGENT    |              | LE6PAGLL840830078 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1235                        | motocicleta REGENT ET-100, AÑO 2005 | REGENT    |              | LE6PAGLL30830120  | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1236                        | motocicleta REGENT ET-100, AÑO 2005 | REGENT    |              | LE6PAGLL340830070 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1237                        | motocicleta REGENT ET-100, AÑO 2005 | REGENT    |              | LE6PAGLL040830060 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1238                        | motocicleta REGENT ET-100, AÑO 2005 | REGENT    |              | LE6PAGLL040830059 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |

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| Código | Descripción del Bien                | Marca  | Modelo | Serie             | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-------------------------------------|--------|--------|-------------------|------------|----------------------|------------------------|-----------------------|
| DC1239 | motocicleta REGENT ET-100, año 2005 | REGENT |        | LE6PAGLL140830102 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1240 | motocicleta REGENT ET-100, año 2005 | REGENT |        | LE6PAGLL540830149 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1241 | motocicleta REGENT ET-100, año 2005 | REGENT |        | LE6PAGLL740830105 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1243 | motocicleta REGENT ET-100, año 2005 | REGENT |        | LE6PAGLL54083011  | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1244 | motocicleta REGENT ET-100, año 2005 | REGENT |        | LE6PAGLL340830098 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1245 | motocicleta REGENT ET-100, año 2005 | REGENT |        | LE6PAGLL640830063 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1246 | motocicleta REGENT ET-100, año 2005 | REGENT |        | LE6PAGLL240830139 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1247 | motocicleta REGENT ET-100, año 2005 | REGENT |        | LE6PAGLL140830066 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1248 | motocicleta REGENT ET-100, año 2005 | REGENT |        | LE6PAGLL240830061 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1249 | motocicleta REGENT ET-100, año 2005 | REGENT |        | LE6PAGLLX40830132 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1250 | motocicleta REGENT ET-100, año 2005 | REGENT |        | LE6PAGLL240830142 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1251 | motocicleta REGENT ET-100, año 2005 | REGENT |        | LE6PAGLL640830137 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1252 | motocicleta REGENT ET-100, año 2005 | REGENT |        | LE6PAGLL940830137 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1253 | motocicleta REGENT ET-100, año 2005 | REGENT |        | LE6PAGLLX40830115 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1254 | motocicleta REGENT ET-100, año 2005 | REGENT |        | LE6PAGLL40830065  | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1255 | motocicleta REGENT ET-100, año 2005 | REGENT |        | LE6PAGLL340830117 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1256 | motocicleta REGENT ET-100, año 2005 | REGENT |        | LE6PAGLL240830108 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1257 | motocicleta REGENT ET-100, año 2005 | REGENT |        | LE6PAGLL940830087 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1258 | motocicleta REGENT ET-100, año 2005 | REGENT |        | LE6PAGLLX40830150 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1259 | motocicleta REGENT ET-100, año 2005 | REGENT |        | LE6PAGLL640830094 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1260 | motocicleta REGENT ET-100, año 2005 | REGENT |        | LE6PAGLL540830054 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1261 | motocicleta REGENT ET-100, año 2005 | REGENT |        | LE6PAGLLX40830135 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1262 | motocicleta REGENT ET-100, año 2005 | REGENT |        | LE6PAGLL540830121 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1263 | motocicleta REGENT ET-100, año 2005 | REGENT |        | LE6PAGLL74083007  | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1264 | motocicleta REGENT ET-100, año 2005 | REGENT |        | LE6PAGLL040830088 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1265 | motocicleta REGENT ET-100, año 2005 | REGENT |        | LE6PAGLL040830046 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC2801 | MOTOCICLETA                         | LONCIN | CG125  | LLCLP1205KE100296 | 8/7/2019   | 52,500.00            | 47,249.10              | 5,250.90              |
| DC2802 | MOTOCICLETA                         | LONCIN | CG125  | LLCLP1208KE100163 | 8/7/2019   | 52,500.00            | 47,249.10              | 5,250.90              |
| DC2803 | MOTOCICLETA                         | LONCIN | CG125  | LLCLP1207JE101240 | 8/7/2018   | 52,500.00            | 52,499.00              | 1.00                  |
| DC2804 | MOTOCICLETA                         | LONCIN | CG125  | LLCLP1203KE100555 | 8/7/2019   | 52,500.00            | 47,249.10              | 5,250.90              |
| DC2805 | MOTOCICLETA                         | LONCIN | CG125  | LLCLP1203KE100409 | 8/7/2019   | 52,500.00            | 47,249.10              | 5,250.90              |
| DC2806 | MOTOCICLETA                         | LONCIN | CG125  | LLCLP120XKE100391 | 8/7/2019   | 52,500.00            | 47,249.10              | 5,250.90              |
| DC2978 | Motocicleta CG125                   | LONCIN | CG125  | LLCLP1203KE101074 | 27/11/2019 | 55,000.00            | 44,915.85              | 10,084.15             |
| DC2979 | Motocicleta CG125                   | LONCIN | CG125  | LLCLP1201KE101106 | 27/11/2019 | 55,000.00            | 44,915.85              | 10,084.15             |
| DC2980 | Motocicleta CG125                   | LONCIN | CG125  | LLCLP1209KE101077 | 27/11/2019 | 55,000.00            | 44,915.85              | 10,084.15             |
| DC2981 | Motocicleta CG125                   | LONCIN | CG125  | LLCPL1202KE101101 | 27/11/2019 | 55,000.00            | 44,915.85              | 10,084.15             |
| DC2982 | Motocicleta CG125                   | LONCIN | CG125  | LLCLP1205KE101089 | 27/11/2019 | 55,000.00            | 44,915.85              | 10,084.15             |
| DC2983 | Motocicleta CG125                   | LONCIN | CG125  | LLCLP1204KE101083 | 27/11/2019 | 55,000.00            | 44,915.85              | 10,084.15             |
| DC2744 | Motocicleta                         | HONDA  | CB1    | LALPCJOEXE3125751 | 28/1/2019  | 50,000.00            | 49,165.68              | 834.32                |

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| Código                              | Descripción del Bien                | Marca  | Modelo      | Serie             | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-------------------------------------|-------------------------------------|--------|-------------|-------------------|------------|----------------------|------------------------|-----------------------|
| DC2745                              | Motocicleta                         | HONDA  | CB1         | LALPCJOE6F3000392 | 28/1/2019  | 50,000.00            | 49,165.68              | 834.32                |
| DC2746                              | Motocicleta                         | HONDA  | CB1         | LALPCJOE9E3125613 | 28/1/2019  | 50,000.00            | 49,165.68              | 834.32                |
| DC2747                              | Motocicleta                         | HONDA  | 11A-B2AQ711 | LALPCJOE3E3125767 | 28/1/2019  | 50,000.00            | 49,165.68              | 834.32                |
| DC2748                              | Motocicleta                         | HONDA  | CB1         | LALPCJOE1F3000350 | 28/1/2019  | 50,000.00            | 49,165.68              | 834.32                |
| DC2749                              | Motocicleta                         | HONDA  | 11A-B2AQ711 | LALPCJOE6E3125620 | 28/1/2019  | 50,000.00            | 49,165.68              | 834.32                |
| DC1227                              | motocicleta REGENT ET-100, AÑO 2005 | REGENT |             | LE6PAGLL240830111 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1228                              | motocicleta REGENT ET-100, AÑO 2005 | REGENT |             | LE6PAGLL440830143 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1229                              | motocicleta REGENT ET-100, AÑO 2005 | REGENT |             | LE6PAGLL640830080 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC987                               | MOTOR                               | HONDA  | C70         | C-70-8331903      | 1/9/2000   | 14,350.00            | 14,349.00              | 1.00                  |
| DC1113                              | MOTOR                               | HONDA  | ACCORD      |                   | 19/8/2013  | 90,990.00            | 90,989.00              | 1.00                  |
| DC1266                              | motocicleta REGENT ET-100, año 2005 | REGENT |             | LE6PAGLL640830130 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC1267                              | motocicleta REGENT ET-100, año 2005 | REGENT |             | LE6PAGLL140830056 | 22/7/2005  | 23,275.86            | 23,274.86              | 1.00                  |
| DC3410                              | Motocicleta                         | LONCIN | CG125       | LLCLP1208LE100200 | 11/11/2020 | 53,700.04            | 34,009.39              | 19,690.65             |
| DC3411                              | Motocicleta                         | LONCIN | CG125       | LLCLP1204LE100176 | 11/11/2020 | 53,700.04            | 34,009.39              | 19,690.65             |
| DC3412                              | Motocicleta                         | LONCIN | CG125       | LLCLP120XLE100179 | 11/11/2020 | 53,699.93            | 34,009.32              | 19,690.61             |
| DC3480                              | Motocicleta, marca Loncin CG125 AR  |        |             | LLCLP1203LE101125 | 17/12/2020 | 58,000.00            | 34,799.40              | 23,200.60             |
| DC3481                              | Motocicleta, marca Loncin CG125 AR  |        |             | LLCLP1200LE100692 | 17/12/2020 | 58,000.00            | 34,799.40              | 23,200.60             |
| DC3482                              | Motocicleta, marca Loncin CG125 AR  |        |             | LLCLP1208LE101072 | 17/12/2020 | 58,000.00            | 34,799.40              | 23,200.60             |
| DC3573                              | Motocicleta CG125 AR.               | LONCIN | CG125       | LLCLP1208LE100844 | 24/4/2021  | 59,000.00            | 31,466.13              | 27,533.87             |
| DC3574                              | Motocicleta CG125 AR.               | LONCIN | CG125       | LLCLP1205LE100901 | 24/4/2021  | 59,000.00            | 31,466.13              | 27,533.87             |
| DC3575                              | Motocicleta CG125 AR.               | LONCIN | CG125       | LLCLP1202LE100306 | 24/4/2021  | 59,000.00            | 31,466.13              | 27,533.87             |
| DC3576                              | Motocicleta CG125 AR.               | LONCIN | CG125       | LLCLP1203LE100279 | 24/4/2021  | 59,000.00            | 31,466.13              | 27,533.87             |
| DC3577                              | Motocicleta CG125 AR.               | LONCIN | CG125       | LLCLP1204LE100520 | 24/4/2021  | 59,000.00            | 31,466.13              | 27,533.87             |
| DC3578                              | Motocicleta CG125 AR.               | LONCIN | CG125       | LLCLP1208LE100276 | 24/4/2021  | 59,000.00            | 31,466.13              | 27,533.87             |
| DC2642                              | Motocicleta                         | HONDA  | CB1         | LALPCJOE6E3125603 | 9/1/2019   | 50,000.00            | 49,999.00              | 1.00                  |
| DC2643                              | Motocicleta                         | HONDA  | 11A-B2AQ711 | LALPCJOEOE3125757 | 9/1/2019   | 50,000.00            | 49,999.00              | 1.00                  |
| <b>SubTotal: Motores de turbina</b> |                                     |        |             |                   |            | <b>1,678,050.00</b>  | <b>683,262.90</b>      | <b>994,787.10</b>     |
| DC3280                              | Motor fuera de borda de dos tiempos |        |             |                   | 3/1/2019   | 191,250.00           | 95,624.50              | 95,625.50             |
| DC3173                              | Motor fuera de borda de dos tiempos | YAMAHA | 1990        | 426708            | 19/2/2020  | 389,400.00           | 149,269.61             | 240,130.39            |
| DC3174                              | Motor fuera de borda de dos tiempos | YAMAHA | 1990        | 426700            | 19/2/2020  | 389,400.00           | 149,269.61             | 240,130.39            |
| DC3027                              | Motor de bote.                      |        |             |                   | 28/11/2019 | 354,000.00           | 144,549.59             | 209,450.41            |
| DC3028                              | Motor de bote                       |        |             |                   | 28/11/2019 | 354,000.00           | 144,549.59             | 209,450.41            |
| <b>SubTotal: Motores neumáticos</b> |                                     |        |             |                   |            | <b>270,000.00</b>    | <b>15,749.88</b>       | <b>254,250.12</b>     |
| DC4426                              | Motocicleta Chasis LTMKD1195M510457 | HONDA  | 11A-B2AQ711 |                   | 17/5/2023  | 135,000.00           | 7,874.94               | 127,125.06            |
| DC4427                              | Motocicleta chasis LTMKD1194M510435 | HONDA  | 11A-B2AQ711 | KD07E-2306838     | 17/5/2023  | 135,000.00           | 7,874.94               | 127,125.06            |
| <b>SubTotal: Múltiples de aire</b>  |                                     |        |             |                   |            | <b>40,000.01</b>     | <b>4,999.88</b>        | <b>35,000.14</b>      |

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Fecha Generado: 15/1/2024

| Código                                      | Descripción del Bien          | Marca  | Modelo             | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------|--------|--------------------|-------|------------|----------------------|------------------------|-----------------------|
| DC4125                                      | Aire 12,000BTU Inverter       | AIRMAX |                    |       | 27/9/2022  | 40,000.01            | 4,999.88               | 35,000.14             |
| <b>SubTotal: Neveras para uso doméstico</b> |                               |        |                    |       |            | <b>379,351.00</b>    | <b>232,120.07</b>      | <b>147,230.93</b>     |
| DC1665                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1666                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1667                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1668                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1669                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1670                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1671                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1672                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1673                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1674                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1675                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1676                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1677                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1678                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1679                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1680                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1681                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1682                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1683                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1684                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1685                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1690                                      | Nevera Nedoca 13p, 2/ptas     | NEDOCA | NN-P340/360WHNS GB |       | 24/3/2017  | 26,000.00            | 17,549.32              | 8,450.68              |
| DC1643                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1644                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1645                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1646                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1647                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1648                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1649                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1650                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1651                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1652                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1653                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1654                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1655                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1656                                      | Neverita plastica de 48 quart |        |                    |       | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |



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| Código  | Descripción del Bien                      | Marca            | Modelo   | Serie             | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|---|------------------|----------|-------------------|------------|----------------------|------------------------|-----------------------|
| DC1657  | Neverita plastica de 48 quart             |                  |          |                   | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1658  | Neverita plastica de 48 quart             |                  |          |                   | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1659  | Neverita plastica de 48 quart             |                  |          |                   | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1660  | Neverita plastica de 48 quart             |                  |          |                   | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1661  | Neverita plastica de 48 quart             |                  |          |                   | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1662  | Neverita plastica de 48 quart             |                  |          |                   | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1663  | Neverita plastica de 48 quart             |                  |          |                   | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC1664  | Neverita plastica de 48 quart             |                  |          |                   | 21/12/2016 | 4,838.00             | 3,385.90               | 1,452.10              |
| DC3645  | Bebedero LM-06, agua fria y templad       | AMERICAM         | NEX-23   | 09040905          | 20/10/2021 | 10,561.00            | 2,288.00               | 8,273.00              |
| DC3646  | Bebedero LM-06, agua fria y templad       | AMERICAM         | NEX-23   | 09040919          | 20/10/2021 | 10,561.00            | 2,288.00               | 8,273.00              |
| DC4428  | NEVERA EJECUTIVA INSIGNIA                 |                  |          | 340-D0019101-1326 | 8/5/2023   | 14,160.00            | 943.93                 | 13,216.07             |
| DC4429  | NEVERA EJECUTIVA                          |                  |          | 340-D4916201-1612 | 8/5/2023   | 14,160.00            | 943.93                 | 13,216.07             |
| DC1998  | Bebedero Nikkel Bl nk-LWB11.5 5X7 C       | NIKKEL           | TR-150   |                   | 1/8/2017   | 9,853.00             | 6,321.70               | 3,531.30              |
| DC1571  | Bebedero de agua General Electric         | GENERAL ELECTRIC | EXCF-05B |                   | 16/12/2016 | 20,414.00            | 14,289.10              | 6,124.90              |
| DC2017  | Nevera de 12 pies                         |                  |          |                   | 23/8/2017  | 28,910.00            | 18,309.03              | 10,600.97             |
| DC2023  | Bebedero Electrico con Neverita           |                  |          |                   | 30/8/2017  | 11,269.00            | 7,136.40               | 4,132.60              |
| DC2024  | Bebedero Electrico con Neverita           |                  |          |                   | 30/8/2017  | 11,269.00            | 7,136.40               | 4,132.60              |
| DC1858  | BEBEDERO DAIWA GRIS                       | DAIWA            | WW16     |                   | 19/5/2017  | 7,080.00             | 4,660.34               | 2,419.66              |
| DC1859  | BEBEDERO DAIWA GRIS                       | DAIWA            | WW16     |                   | 19/5/2017  | 7,080.00             | 4,660.34               | 2,419.66              |
| <b>SubTotal: Ollas a presión o sartenes de presión</b>      |   |                  |          |                   |            | <b>4,602.00</b>      | <b>3,028.99</b>        | <b>1,573.01</b>       |
| DC1855  | OLLA DE PRESION CON CAPACIDAD PARA 8/10 L |                  | N/A      |                   | 19/5/2017  | 4,602.00             | 3,028.99               | 1,573.01              |
| <b>SubTotal: Ollas de uso comercial para hacer el arroz</b> |   |                  |          |                   |            | <b>7,552.00</b>      | <b>4,970.41</b>        | <b>2,581.59</b>       |
| DC1936  | CALDERO DE ALUMINIO C/SU TAPA CON 8/10 L  |                  | N/A      |                   | 19/5/2017  | 3,776.00             | 2,485.21               | 1,290.79              |
| DC1942  | CALDERO DE ALUMINIO C/SU TAPA CON 8/10 L  |                  | N/A      |                   | 19/5/2017  | 3,776.00             | 2,485.21               | 1,290.79              |
| <b>SubTotal: Ollas de uso comercial para hervir pasta</b>   |   |                  |          |                   |            | <b>16,860.60</b>     | <b>9,519.60</b>        | <b>7,341.00</b>       |
| DC1856  | OLLA CROMADA CON CAPACIDAD PARA 8/10 L    |                  | N/A      |                   | 19/5/2017  | 6,973.00             | 4,589.90               | 2,383.10              |
| DC1857  | OLLA CROMADA CON CAPACIDAD PARA 8/10 L    |                  | N/A      |                   | 19/5/2017  | 6,973.00             | 4,589.90               | 2,383.10              |
| DC4123  | Olla Acero Inoxidable                     |                  |          |                   | 26/10/2022 | 1,457.30             | 169.90                 | 1,287.40              |
| DC4124  | Olla Acero Inoxidable                     |                  |          |                   | 26/10/2022 | 1,457.30             | 169.90                 | 1,287.40              |
| <b>SubTotal: Palas de fundición</b>                         |   |                  |          |                   |            | <b>83,780.00</b>     | <b>59,970.38</b>       | <b>23,809.62</b>      |
| DC1796  | Pala Redonda Truper                       | TRUPER           | BOAC-2   |                   | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1797  | Pala Redonda Truper                       | TRUPER           | BOAC-2   |                   | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1798  | Pala Redonda Truper                       | TRUPER           | BOAC-2   |                   | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1799  | Pala Redonda Truper                       | TRUPER           | BOAC-2   |                   | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1800  | Pala Redonda Truper                       | TRUPER           | BOAC-2   |                   | 7/11/2016  | 837.80               | 599.70                 | 238.10                |

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| Código | Descripción del Bien | Marca  | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|--------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC1801 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1802 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1803 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1804 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1805 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1807 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1808 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1809 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1810 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1811 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1812 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1813 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1814 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1815 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1816 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1806 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1817 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1818 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1821 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1822 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1823 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1824 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1765 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1766 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1767 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1768 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1769 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1770 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1771 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1772 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1773 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1775 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1776 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1774 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1777 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1778 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1779 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1780 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1781 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |

**DEFENSA CIVIL****Reporte General de Activos**

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| Código | Descripción del Bien | Marca  | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|--------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC1782 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1783 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1784 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1785 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1786 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1787 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1788 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1789 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1790 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1791 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1792 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1793 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1794 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1795 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1723 | Pala Redonda Truper  | TRUPER | N/A    |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1724 | Pala Redonda Truper  | TRUPER | N/A    |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1725 | Pala Redonda Truper  | TRUPER | N/A    |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1726 | Pala Redonda Truper  | TRUPER | N/A    |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1727 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1728 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1729 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1730 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1732 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1731 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1733 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1734 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1735 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1736 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1737 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1739 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1738 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1740 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1741 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1742 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1743 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1744 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1745 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1746 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1747 | Pala Redonda Truper  | TRUPER | BOAC-2 |       | 7/11/2016  | 837.80               | 599.70                 | 238.10                |

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| Código  | Descripción del Bien                | Marca  | Modelo     | Serie                      | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------------|--------|------------|----------------------------|------------|----------------------|------------------------|-----------------------|
| DC1748  | Pala Redonda Truper                 | TRUPER | BOAC-2     |                            | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1749  | Pala Redonda Truper                 | TRUPER | BOAC-2     |                            | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1750  | Pala Redonda Truper                 | TRUPER | BOAC-2     |                            | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1751  | Pala Redonda Truper                 | TRUPER | BOAC-2     |                            | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1752  | Pala Redonda Truper                 | TRUPER | BOAC-2     |                            | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1753  | Pala Redonda Truper                 | TRUPER | BOAC-2     |                            | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1754  | Pala Redonda Truper                 | TRUPER | BOAC-2     |                            | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1755  | Pala Redonda Truper                 | TRUPER | BOAC-2     |                            | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1756  | Pala Redonda Truper                 | TRUPER | BOAC-2     |                            | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1757  | Pala Redonda Truper                 | TRUPER | BOAC-2     |                            | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1758  | Pala Redonda Truper                 | TRUPER | BOAC-2     |                            | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1759  | Pala Redonda Truper                 | TRUPER | BOAC-2     |                            | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1760  | Pala Redonda Truper                 | TRUPER | BOAC-2     |                            | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1761  | Pala Redonda Truper                 | TRUPER | BOAC-2     |                            | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1762  | Pala Redonda Truper                 | TRUPER | BOAC-2     |                            | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1763  | Pala Redonda Truper                 | TRUPER | BOAC-2     |                            | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| DC1764  | Pala Redonda Truper                 | TRUPER | BOAC-2     |                            | 7/11/2016  | 837.80               | 599.70                 | 238.10                |
| <b>SubTotal: Panderetas</b>   |                                     |        |            |                            |            | <b>30,555.39</b>     | <b>7,383.98</b>        | <b>23,171.41</b>      |
| DC3591  | Panderetas de 1.60 mts de alto x 2. |        |            |                            | 29/7/2021  | 30,555.39            | 7,383.98               | 23,171.41             |
| <b>SubTotal: Paneles de pantalla de plasma pdp</b>                  |                                     |        |            |                            |            | <b>4,956.00</b>      | <b>4,954.00</b>        | <b>2.00</b>           |
| DC2019  | Base para TV 29-65´ Inclinable      | N/A    | 1 PUERTA   |                            | 25/8/2017  | 3,186.00             | 3,185.00               | 1.00                  |
| DC1997  | Base para TV de 32 Pulg.            | N/A    | 1 PUERTA   |                            | 1/8/2017   | 1,770.00             | 1,769.00               | 1.00                  |
| <b>SubTotal: Paneles o monitores de pantalla de cristal líquido</b> |                                     |        |            |                            |            | <b>9,086.00</b>      | <b>9,085.00</b>        | <b>1.00</b>           |
| DC1829  | Monitor Dell de 19 pulgadas         | DELL   | LCD        | CN-OXJ5TR-72872-698F532001 | 25/8/2017  | 9,086.00             | 9,085.00               | 1.00                  |
| <b>SubTotal: Pantallas</b>  |                                     |        |            |                            |            | <b>51,719.40</b>     | <b>25,729.49</b>       | <b>25,989.91</b>      |
| DC2453  | Pantalla de 86 Pulgadas para proyec |        |            |                            | 21/5/2018  | 26,550.00            | 14,823.19              | 11,726.81             |
| DC2929  | PANTALLA DE PROYECTOR               |        |            |                            | 22/8/2019  | 25,169.40            | 10,906.30              | 14,263.10             |
| <b>SubTotal: Pantallas de plasma</b>                                |                                     |        |            |                            |            | <b>41,241.00</b>     | <b>40,552.66</b>       | <b>688.34</b>         |
| DC2743  | Televisor Smart TV de 43 pulgadas   | JVC    | C-N2191    | LT43K65032201800962        | 11/2/2019  | 41,241.00            | 40,552.66              | 688.34                |
| <b>SubTotal: Pantallas de proyección</b>                            |                                     |        |            |                            |            | <b>50,788.72</b>     | <b>50,785.72</b>       | <b>3.00</b>           |
| DC1953  | Pantalla KLIPX 86 para Proyector El | KLIPX  | SIN MODELO |                            | 24/7/2017  | 23,189.36            | 23,188.36              | 1.00                  |
| 245   | Pantalla de proyector               |        |            |                            | 29/5/2001  | 4,410.00             | 4,409.00               | 1.00                  |
| DC1831  | Pantalla KLIPX 86 para proyector el | KLIPX  | KPS-102    |                            | 9/5/2017   | 23,189.36            | 23,188.36              | 1.00                  |

**DEFENSA CIVIL****Reporte General de Activos**

Fecha Generado: 15/1/2024

| Código   | Descripción del Bien               | Marca        | Modelo | Serie                                   | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|------------------------------------|--------------|--------|---|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: Paquetes de manguera de tubería flexible</b>        |                                    |              |        |   |            | <b>360,000.00</b>    | <b>208,495.33</b>      | <b>151,504.67</b>     |
| DC2181   | Manguera de Equipo de Estricción   | WEBER RESCUE |        | QC-3633-8645                            | 23/1/2018  | 45,000.00            | 26,624.40              | 18,375.60             |
| DC2182   | Manguera de Equipo de Estricción   | WEBER RESCUE |        | QC-3635-10008                           | 23/1/2018  | 45,000.00            | 26,624.40              | 18,375.60             |
| DC2161   | MANGUERA DE EQUIPO DE ESTRICACION  | WEBER RESCUE |        | QC-3635-2058                            | 23/1/2018  | 45,000.00            | 26,624.40              | 18,375.60             |
| DC2162   | Manguera de Equipo de Estricción   | WEBER RESCUE |        | QC-3635-10058                           | 23/1/2018  | 45,000.00            | 26,624.40              | 18,375.60             |
| DC2171   | Manguera de Equipo de Estricción   | WEBER RESCUE |        | QC-3634-8645                            | 23/1/2018  | 45,000.00            | 26,624.40              | 18,375.60             |
| DC2172   | Manguera de Equipo de Estricción   | WEBER RESCUE |        | QC-3635-1008                            | 23/1/2018  | 45,000.00            | 26,624.40              | 18,375.60             |
| DC3287   | Manguera de equipo de estricción   |              |        |   | 1/8/2018   | 45,000.00            | 24,374.45              | 20,625.55             |
| DC3288   | Manguera de equipo de estricción   |              |        |   | 1/8/2018   | 45,000.00            | 24,374.45              | 20,625.55             |
| <b>SubTotal: Paquetes de muebles de recepción para oficinas</b>  |                                    |              |        |   |            | <b>26,119.98</b>     | <b>5,441.25</b>        | <b>20,678.74</b>      |
| DC3736   | SILLA RECLINABLE ENGOMETRICA       |              |        |   | 14/12/2021 | 13,059.99            | 2,720.62               | 10,339.37             |
| DC3737   | SILLA RECLINABLE ENGOMETRICA       |              |        |   | 14/12/2021 | 13,059.99            | 2,720.62               | 10,339.37             |
| <b>SubTotal: Paquetes de muebles para ejecutivos modulares</b>   |                                    |              |        |   |            | <b>56,999.99</b>     | <b>38,474.31</b>       | <b>18,525.68</b>      |
| DC1700   | Juego de sala Marvin T/LEATHER S/M | N/A          | N/A    |   | 23/3/2017  | 56,999.99            | 38,474.31              | 18,525.68             |
| <b>SubTotal: Paquetes de muebles para personal modulares</b>     |                                    |              |        |   |            | <b>107,000.00</b>    | <b>22,291.25</b>       | <b>84,708.75</b>      |
| DC3719   | Sofa de 2 plaza en piel sintetica  |              |        |   | 14/12/2021 | 65,000.00            | 13,541.46              | 51,458.54             |
| DC3720   | Butaca en piel sintetica           |              |        |   | 14/12/2021 | 42,000.00            | 8,749.79               | 33,250.21             |
| <b>SubTotal: Paquetes de muebles para recepción no modulares</b> |                                    |              |        |   |            | <b>138,900.00</b>    | <b>28,937.08</b>       | <b>109,962.92</b>     |
| DC3733   | Cdedenza en madera de roble        |              |        |   | 14/12/2021 | 70,000.00            | 14,583.13              | 55,416.88             |
| DC3718   | Sofa de 3 Plaza en Piel Sintetica  |              |        | Sofa 3 Piezas para el area de recepcion | 14/12/2021 | 68,900.00            | 14,353.96              | 54,546.04             |
| <b>SubTotal: Paquetes de muebles secretariales modulares</b>     |                                    |              |        |   |            | <b>4,499.98</b>      | <b>937.29</b>          | <b>3,562.69</b>       |
| DC3735   | Archivo de 3 gavetas Escritorio    |              |        |   | 14/12/2021 | 4,499.98             | 937.29                 | 3,562.69              |
| <b>SubTotal: Partes o Accesorios de apoyo al Ordenador</b>       |                                    |              |        |   |            | <b>8,499.99</b>      | <b>1,770.62</b>        | <b>6,729.37</b>       |
| DC3724   | Macetero Altos para Planta         |              |        |   | 14/12/2021 | 8,499.99             | 1,770.62               | 6,729.37              |
| <b>SubTotal: Partes o accesorios individuales (sin apoyo)</b>    |                                    |              |        |   |            | <b>8,499.99</b>      | <b>1,770.62</b>        | <b>6,729.37</b>       |
| DC3726   | Macetero Altos para Planta         |              |        |   | 14/12/2021 | 8,499.99             | 1,770.62               | 6,729.37              |
| <b>SubTotal: Partes o Accesorios Industriales</b>                |                                    |              |        |   |            | <b>6,254.00</b>      | <b>3,491.26</b>        | <b>2,762.74</b>       |
| DC2454   | Base para proyector de de 230 MM.  |              |        |   | 21/5/2018  | 6,254.00             | 3,491.26               | 2,762.74              |
| <b>SubTotal: Partes o accesorios no modulares</b>                |                                    |              |        |   |            | <b>18,772.98</b>     | <b>4,676.35</b>        | <b>14,096.63</b>      |

**DEFENSA CIVIL****Reporte General de Activos**

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| Código  | Descripción del Bien                     | Marca       | Modelo     | Serie            | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|--|-------------|------------|------------------|------------|----------------------|------------------------|-----------------------|
| DC3725  | Macetero Altos para Planta               |             |            |                  | 14/12/2021 | 8,499.99             | 1,770.62               | 6,729.37              |
| DC3727  | Macetero Altos para Planta               |             |            |                  | 14/12/2021 | 8,499.99             | 1,770.62               | 6,729.37              |
| DC1988  | BASE PARA PAPELOGRAFO                    | N/A         | N/A        |                  | 25/7/2017  | 1.00                 | 0.00                   | 1.00                  |
| DC1989  | PIZARRA CORCHO                           | N/A         | N/A        |                  | 25/7/2017  | 1.00                 | 0.00                   | 1.00                  |
| DC1990  | PIZARRA DE CORCHO                        | N/A         | N/A        |                  | 25/7/2017  | 1.00                 | 0.00                   | 1.00                  |
| DC2003  | Pizarra blanca 24x36                     | N/A         | N/A        |                  | 4/8/2017   | 1,770.00             | 1,135.10               | 634.90                |
| <b>SubTotal: Pinturas</b>   |  |             |            |                  |            | <b>8,500.00</b>      | <b>0.00</b>            | <b>8,500.00</b>       |
| 004   | Cuadro de Pintura artistica              |             |            |                  | 15/10/2001 | 2,500.00             | 0.00                   | 2,500.00              |
| 005   | Cuadro de Pintura artistica              |             |            |                  | 15/10/2001 | 2,500.00             | 0.00                   | 2,500.00              |
| 035   | Cuadro enmarcado de frutas               |             |            |                  | 1/8/2007   | 3,500.00             | 0.00                   | 3,500.00              |
| <b>SubTotal: Planchas de estufa para uso comercial</b>              |  |             |            |                  |            | <b>70,328.00</b>     | <b>28,716.86</b>       | <b>41,611.14</b>      |
| DC2964  | Estufa Industrial de tres hornillas      |             |            |                  | 5/12/2019  | 70,328.00            | 28,716.86              | 41,611.14             |
| <b>SubTotal: Planchas para uso comercial</b>                        |  |             |            |                  |            | <b>70,328.00</b>     | <b>28,716.86</b>       | <b>41,611.14</b>      |
| DC2965  | Estufa Industrial de tres hornillas      |             |            |                  | 5/12/2019  | 70,328.00            | 28,716.86              | 41,611.14             |
| <b>SubTotal: Portal de mensajes de voz</b>                          |  |             |            |                  |            | <b>6,425.57</b>      | <b>6,424.57</b>        | <b>1.00</b>           |
| DC2289  | Equipo de Mensajeria para telefono       | GRANDSTREAM | GXP 2135   | 20EYZ6WGB003083F | 8/6/2018   | 6,425.57             | 6,424.57               | 1.00                  |
| <b>SubTotal: Procesadores de unidad de procesamiento central cp</b> |  |             |            |                  |            | <b>69,640.00</b>     | <b>59,473.00</b>       | <b>10,167.00</b>      |
| 033   | CPU                                      | DELL        | SIN MODELO | 1JSZ011          | 29/5/2001  | 5,100.00             | 5,099.00               | 1.00                  |
| 034   | CPU                                      | CLON        | PENTIUM    |                  | 30/5/2001  | 5,100.00             | 5,099.00               | 1.00                  |
| 128   | CPU                                      | DELL        | SIN MODELO | CFMCJ01          | 29/5/2001  | 5,100.00             | 5,099.00               | 1.00                  |
| 092   | CPU                                      |             |            |                  | 29/5/2001  | 5,100.00             | 5,099.00               | 1.00                  |
| 166   | CPU                                      |             |            |                  | 29/5/2001  | 5,100.00             | 5,099.00               | 1.00                  |
| 180   | CPU                                      |             |            |                  | 29/5/2001  | 5,100.00             | 5,099.00               | 1.00                  |
| 190   | CPU                                      | OMEGA       | SIN MODELO |                  | 29/5/2001  | 5,100.00             | 5,099.00               | 1.00                  |
| 196   | CPU                                      | OMEGA       | SIN MODELO |                  | 29/5/2001  | 5,100.00             | 5,099.00               | 1.00                  |
| 212   | CPU                                      |             |            |                  | 29/5/2001  | 5,100.00             | 5,099.00               | 1.00                  |
| 231   | CPU                                      | COMPAQ      | C7T1E-R01  | 6Y1A-KGMZ5006    | 29/5/2001  | 5,100.00             | 5,099.00               | 1.00                  |
| 236   | CPU                                      | COMPAQ      | C7T1E-R01  |                  | 29/5/2001  | 5,100.00             | 5,099.00               | 1.00                  |
| DC4412  | UPS UNIDAD DE DISTRIBUCION DE ALIME      |             |            |                  | 20/3/2023  | 3,385.00             | 846.00                 | 2,539.00              |
| DC4413  | UPS UNIDAD DE DISTRIBUCION DE ALIME      |             |            |                  | 20/3/2023  | 3,385.00             | 846.00                 | 2,539.00              |
| DC4414  | UPS UNIDAD DE DISTRIBUCION DE ALIME      |             |            |                  | 20/3/2023  | 3,385.00             | 846.00                 | 2,539.00              |
| DC4415  | UPS UNIDAD DE DISTRIBUCION DE ALIMEFORZA |             | 500VA 250W |                  | 20/3/2023  | 3,385.00             | 846.00                 | 2,539.00              |
| <b>SubTotal: Proyectores de cuadros o accesorios</b>                |  |             |            |                  |            | <b>36,646.00</b>     | <b>5,496.75</b>        | <b>31,149.25</b>      |

## DEFENSA CIVIL

## Reporte General de Activos

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| Código   | Descripción del Bien                | Marca    | Modelo         | Serie            | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------------|----------|----------------|------------------|------------|----------------------|------------------------|-----------------------|
| DC4406   | Proyector Epson E20 XGA 3400        | EPSON    | 8750           |                  | 20/3/2023  | 36,646.00            | 5,496.75               | 31,149.25             |
| <b>SubTotal: Proyectores de filminas</b>                 |                                     |          |                |                  |            | <b>107,009.00</b>    | <b>107,006.00</b>      | <b>3.00</b>           |
| 239  | Proyector                           | PROXIMA  |                | 18373            | 29/5/2001  | 23,275.00            | 23,274.00              | 1.00                  |
| 269  | Proyector                           | EPSON    | 3LCD           | L5TF8948984      | 23/2/2009  | 41,867.00            | 41,866.00              | 1.00                  |
| 270  | Proyector                           | EPSON    | 3LCD           | S/N-M4SF9ZE929L  | 11/5/2010  | 41,867.00            | 41,866.00              | 1.00                  |
| <b>SubTotal: Proyectores de techo</b>                    |                                     |          |                |                  |            | <b>66,550.00</b>     | <b>66,547.00</b>       | <b>3.00</b>           |
| 651  | Retro Proyector                     | DUCANE   |                |                  | 29/5/2001  | 20,000.00            | 19,999.00              | 1.00                  |
| 240  | Retro proyector                     | 3M       | RTE 5000       | 3M78-8014-6796-6 | 29/5/2001  | 23,275.00            | 23,274.00              | 1.00                  |
| 241  | Retro proyector                     | 3M       | RTE 5000       |                  | 30/5/2001  | 23,275.00            | 23,274.00              | 1.00                  |
| <b>SubTotal: Proyectores multimedia</b>                  |                                     |          |                |                  |            | <b>319,005.92</b>    | <b>309,654.45</b>      | <b>9,351.47</b>       |
| DC1420   | Proyector Epson powerlite 3000 ansi | EPSON    | 3LCD           |                  | 14/12/2015 | 53,690.00            | 53,689.00              | 1.00                  |
| DC1421   | Proyector Epson powerlite 3000 ansi | EPSON    | 3LCD           |                  | 14/12/2015 | 53,690.00            | 53,689.00              | 1.00                  |
| DC1301   | Proyector Epson powerlite 3000 ansi | EPSON    | 3LCD           |                  | 14/12/2015 | 53,690.00            | 53,689.00              | 1.00                  |
| DC2505   | Proyector 3200 lumenes, 800x600 VG1 |          |                |                  | 30/7/2018  | 41,241.00            | 41,240.00              | 1.00                  |
| DC2888   | PROYECTOR POWERLITE 107 XGA         | EPSON    | 8750           | X4YW9202348      | 22/8/2019  | 70,092.00            | 60,745.53              | 9,346.47              |
| DC1837   | Proyector Epson Powerlite S18 3000  | EPSON    | POWERLITE S 18 |                  | 9/5/2017   | 46,602.92            | 46,601.92              | 1.00                  |
| <b>SubTotal: Punzonadoras o máquinas encuadernadoras</b> |                                     |          |                |                  |            | <b>10,700.17</b>     | <b>7,311.10</b>        | <b>3,389.07</b>       |
| DC1626   | Encuadernadora                      | GBC      | 805-02         |                  | 22/2/2017  | 10,700.17            | 7,311.10               | 3,389.07              |
| <b>SubTotal: Radio fonógrafos</b>                        |                                     |          |                |                  |            | <b>99,000.00</b>     | <b>98,995.00</b>       | <b>5.00</b>           |
| DC553  | TELEVISOR 20"                       | SAMSUNG  | 5860           |                  | 5/1/2001   | 6,000.00             | 5,999.00               | 1.00                  |
| DC615  | TELEVISION                          | SAMSUNG  | 5860           |                  | 5/1/2001   | 6,000.00             | 5,999.00               | 1.00                  |
| DC262  | televisor                           |          |                |                  | 5/1/2001   | 6,000.00             | 5,999.00               | 1.00                  |
| DC512  | TELEVISOR                           | SAMSUNG  | 5860           |                  | 29/5/2001  | 6,000.00             | 5,999.00               | 1.00                  |
| DC030  | TELEVISOR                           | L.G.     | 21FU1RL-LS     |                  | 2/3/2008   | 75,000.00            | 74,999.00              | 1.00                  |
| <b>SubTotal: Radios</b>                                  |                                     |          |                |                  |            | <b>70,432.30</b>     | <b>60,407.90</b>       | <b>10,024.40</b>      |
| DC2504   | Bocina de 15 con dos entradas de mi |          |                |                  | 30/7/2018  | 14,750.00            | 14,749.00              | 1.00                  |
| DC1071   | RADIO DE COMUNICACION               | MOTOROLA | 120            |                  | 22/10/2012 | 18,450.00            | 18,449.00              | 1.00                  |
| DC1072   | RADIO DE COMUNICACION               | MOTOROLA | 120            |                  | 22/10/2012 | 18,450.00            | 18,449.00              | 1.00                  |
| DC3665   | Radio doble DIM, JTK                |          |                |                  | 5/11/2021  | 17,682.30            | 7,661.90               | 10,020.40             |
| DC408  | RADIO                               | HAIWA    | 54125412       | SX-LEM33         | 5/10/2005  | 1,100.00             | 1,099.00               | 1.00                  |
| <b>SubTotal: Radios de dos vías</b>                      |                                     |          |                |                  |            | <b>281,700.10</b>    | <b>60,795.16</b>       | <b>220,904.94</b>     |
| DC4455   | Megafono Portatir 30 vatio          |          |                |                  | 20/7/2023  | 3,100.00             | 430.42                 | 2,669.58              |

## DEFENSA CIVIL

## Reporte General de Activos

Fecha Generado: 15/1/2024

| Código                                    | Descripción del Bien              | Marca    | Modelo     | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-----------------------------------|----------|------------|-------|------------|----------------------|------------------------|-----------------------|
| DC4456                                    | Megafono Portatir 30 vatio        |          |            |       | 20/7/2023  | 3,100.00             | 430.42                 | 2,669.58              |
| DC4457                                    | Megafono Portatir 30 vatio        |          |            |       | 20/7/2023  | 3,100.00             | 430.42                 | 2,669.58              |
| DC4458                                    | Megafono Portatir 30 vatio        |          |            |       | 20/7/2023  | 3,100.00             | 430.42                 | 2,669.58              |
| DC4459                                    | Megafono Portatir 30 vatio        |          |            |       | 20/7/2023  | 3,100.00             | 430.42                 | 2,669.58              |
| DC4464                                    | Radio Portatil DEP450             | MOTOROLA | DEP-450    |       | 20/7/2023  | 19,735.22            | 2,740.86               | 16,994.36             |
| DC4378                                    | Radio Movil Dem300                |          |            |       | 29/3/2023  | 29,759.60            | 7,439.65               | 22,319.95             |
| DC4379                                    | Radio Mot Dep-450 Analogo Digital |          |            |       | 29/3/2023  | 26,550.00            | 6,637.25               | 19,912.75             |
| DC4380                                    | Radio Mot Dep-450 Analogo Digital |          |            |       | 29/3/2023  | 29,550.00            | 7,387.25               | 22,162.75             |
| DC4381                                    | Radio Mot Dep-450 Analogo Digital |          |            |       | 29/3/2023  | 29,550.00            | 7,387.25               | 22,162.75             |
| DC4382                                    | Radio Mot Dep-450 Analogo Digital |          |            |       | 29/3/2023  | 26,550.00            | 6,637.25               | 19,912.75             |
| DC4383                                    | Radio Mot Dep-450 Analogo Digital |          |            |       | 29/3/2023  | 26,550.00            | 6,637.25               | 19,912.75             |
| DC4384                                    | Radio Mot Dep-450 Analogo Digital |          |            |       | 29/3/2023  | 26,550.00            | 6,637.25               | 19,912.75             |
| DC4449                                    | Radio Portatir Marca Icom,Ipx7.6  |          |            |       | 20/7/2023  | 16,101.76            | 2,236.22               | 13,865.54             |
| DC4450                                    | Radio Portatir Marca Icom,Ipx7.6  |          |            |       | 20/7/2023  | 16,101.76            | 2,236.22               | 13,865.54             |
| DC4451                                    | Radio Portatir Marca Icom,Ipx7.6  |          |            |       | 20/7/2023  | 16,101.76            | 2,236.22               | 13,865.54             |
| DC4454                                    | Megafono Portatir 30 vatio        |          |            |       | 20/7/2023  | 3,100.00             | 430.42                 | 2,669.58              |
| <b>SubTotal: Radios reloj</b>             |                                   |          |            |       |            | <b>36,261.38</b>     | <b>16,608.92</b>       | <b>19,652.46</b>      |
| DC2126                                    | Reloj                             |          |            |       | 14/12/2017 | 2,006.00             | 2,005.00               | 1.00                  |
| DC2127                                    | Reloj                             |          |            |       | 14/12/2017 | 2,006.00             | 2,005.00               | 1.00                  |
| DC1991                                    | PGG RELOJ                         | N/A      | N/A        |       | 25/7/2017  | 2,045.33             | 2,044.33               | 1.00                  |
| DC1992                                    | PGG RELOJ                         | N/A      | N/A        |       | 25/7/2017  | 2,045.33             | 2,044.33               | 1.00                  |
| DC1993                                    | PGG RELOJ                         | N/A      | N/A        |       | 25/7/2017  | 2,045.33             | 2,044.33               | 1.00                  |
| DC1994                                    | PGG RELOJ                         | N/A      | N/A        |       | 25/7/2017  | 2,045.33             | 2,044.33               | 1.00                  |
| DC1995                                    | PGG RELOJ                         | N/A      | N/A        |       | 25/7/2017  | 2,045.33             | 2,044.33               | 1.00                  |
| DC1996                                    | PGG RELOJ                         | N/A      | N/A        |       | 25/7/2017  | 2,045.33             | 2,044.33               | 1.00                  |
| DC4527                                    | Reloj Biometrico de asistencia    |          |            |       | 8/12/2023  | 19,977.40            | 332.94                 | 19,644.46             |
| <b>SubTotal: Receptores de multimedia</b> |                                   |          |            |       |            | <b>141,586.19</b>    | <b>12,711.01</b>       | <b>128,875.18</b>     |
| 063                                       | Bocina                            |          |            |       | 29/5/2001  | 250.00               | 249.00                 | 1.00                  |
| DC4463                                    | Proyector powerlite x41           | EPSON    | 8750       |       | 20/7/2023  | 39,639.83            | 3,303.24               | 36,336.59             |
| DC4465                                    | Radio Portatil DEP450             | MOTOROLA | DEP-450    |       | 20/7/2023  | 19,735.22            | 1,644.52               | 18,090.70             |
| DC4467                                    | Radio Portatil DEP450             |          |            |       | 20/7/2023  | 19,735.22            | 1,644.52               | 18,090.70             |
| DC4468                                    | Radio Portatil DEP450             | MOTOROLA | DEP-450    |       | 20/7/2023  | 19,735.22            | 1,644.52               | 18,090.70             |
| DC4469                                    | Radio Portatil DEP450             | MOTOROLA | DEP-450    |       | 20/7/2023  | 19,735.22            | 1,644.52               | 18,090.70             |
| DC4472                                    | Radio Moviles MDEP-300            | MOTOROLA | DEP-450    |       | 20/7/2023  | 22,005.48            | 1,833.71               | 20,171.77             |
| 209                                       | Bocina                            | OMEGA    | SIN MODELO |       | 22/2/2002  | 250.00               | 249.00                 | 1.00                  |
| 176                                       | Bocina                            | OMEGA    | SIN MODELO |       | 22/2/2002  | 250.00               | 249.00                 | 1.00                  |
| 187                                       | Bocina                            | OMEGA    | SIN MODELO |       | 22/2/2002  | 250.00               | 249.00                 | 1.00                  |



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Fecha Generado: 15/1/2024

| Código  | Descripción del Bien              | Marca      | Modelo     | Serie           | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-----------------------------------|------------|------------|-----------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: Receptores de radio</b>                                |                                   |            |            |                 |            | <b>230,108.93</b>    | <b>39,695.15</b>       | <b>190,413.78</b>     |
| DC4447  | Radio Portatir Marca Icom,Ipx7.6  |            |            |                 | 20/7/2023  | 16,101.76            | 1,341.73               | 14,760.03             |
| DC4448  | Radio Portatir Marca Icom,Ipx7.6  |            |            |                 | 20/7/2023  | 16,101.76            | 1,341.73               | 14,760.03             |
| DC4471  | Radio Moviles MDEP-300            | MOTOROLA   | DEP-450    |                 | 20/7/2023  | 22,005.48            | 1,833.71               | 20,171.77             |
| DC4295  | Radio Base DEM300                 | MOTOROLA   | DEP-450    |                 | 24/12/2022 | 32,500.00            | 6,499.80               | 26,000.20             |
| DC4301  | Radio Base DEM300                 | MOTOROLA   | DEP-450    |                 | 24/12/2022 | 32,500.00            | 6,499.80               | 26,000.20             |
| DC4302  | Radio Base DEM300                 | MOTOROLA   | DEP-450    |                 | 24/12/2022 | 32,500.00            | 6,499.80               | 26,000.20             |
| DC4304  | Power Supplay ICT-12-20amp,13     | MOTOROLA   | DEP-450    |                 | 24/12/2022 | 11,199.99            | 2,239.80               | 8,960.19              |
| DC4305  | Power Supplay ICT-12-20amp,13     | MOTOROLA   | DEP-450    |                 | 24/12/2022 | 11,199.99            | 2,239.80               | 8,960.19              |
| DC4306  | Power Supplay ICT-12-20amp,13     | MOTOROLA   | DEP-450    |                 | 24/12/2022 | 11,199.99            | 2,239.80               | 8,960.19              |
| DC4307  | Power Supplay ICT-12-20amp,13     | MOTOROLA   | DEP-450    |                 | 24/12/2022 | 11,199.99            | 2,239.80               | 8,960.19              |
| DC4308  | Power Supplay ICT-12-20amp,13     | MOTOROLA   | DEP-450    |                 | 24/12/2022 | 11,199.99            | 2,239.80               | 8,960.19              |
| DC4309  | Power Supplay ICT-12-20amp,13     | MOTOROLA   | DEP-450    |                 | 24/12/2022 | 11,199.99            | 2,239.80               | 8,960.19              |
| DC4310  | Power Supplay ICT-12-20amp,13     | MOTOROLA   | DEP-450    |                 | 24/12/2022 | 11,199.99            | 2,239.80               | 8,960.19              |
| <b>SubTotal: Receptores de satélite</b>                             |                                   |            |            |                 |            | <b>11,199.99</b>     | <b>2,239.80</b>        | <b>8,960.19</b>       |
| DC4303  | Power Supplay ICT-12-20amp,13     |            |            |                 | 24/12/2022 | 11,199.99            | 2,239.80               | 8,960.19              |
| <b>SubTotal: Refrigeradores para propósitos generales o neveras</b> |                                   |            |            |                 |            | <b>113,503.02</b>    | <b>37,086.36</b>       | <b>76,416.66</b>      |
| DC4430  | EXHIBIDOR REFRIGERADOR            | AMERICAN   | 165-N      |                 | 9/6/2023   | 68,074.20            | 7,941.87               | 60,132.33             |
| DC2131  | Neveras de 12 pies.               |            |            |                 | 15/12/2017 | 24,190.00            | 24,189.00              | 1.00                  |
| DC4120  | Nevera Ejecutiva de 6 pies        | FRIGIDAIRE | DFX39      |                 | 17/10/2022 | 21,238.82            | 4,955.49               | 16,283.33             |
| <b>SubTotal: Registradores de vídeo</b>                             |                                   |            |            |                 |            | <b>3,429.00</b>      | <b>3,428.00</b>        | <b>1.00</b>           |
| 029   | VHS                               | SAMSUNG    | CCD-TRV108 | 61BKC00692D1XAP | 5/1/2001   | 3,429.00             | 3,428.00               | 1.00                  |
| <b>SubTotal: Repetidores de telecomunicaciones</b>                  |                                   |            |            |                 |            | <b>1,473,733.08</b>  | <b>484,957.48</b>      | <b>988,775.60</b>     |
| DC4470  | Radio Moviles MDEP-300            | MOTOROLA   | DEP-450    |                 | 20/7/2023  | 22,005.48            | 3,056.18               | 18,949.30             |
| DC4475  | Fuente de Alimentacion de 13.8VDC |            |            |                 | 20/7/2023  | 10,227.62            | 1,420.36               | 8,807.26              |
| DC4245  | Radio UHF 9 VHF136-174 MHZ        | MOTOROLA   | DEP-450    |                 | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4246  | Radio UHF 9 VHF136-174 MHZ        | MOTOROLA   | DEP-450    |                 | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4247  | Radio UHF 9 VHF136-174 MHZ        | MOTOROLA   | DEP-450    |                 | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4248  | Radio UHF 9 VHF136-174 MHZ        | MOTOROLA   | DEP-450    |                 | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4249  | Radio UHF 9 VHF136-174 MHZ        | MOTOROLA   | DEP-450    |                 | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC42450   | Radio UHF 9 VHF136-174 MHZ        | MOTOROLA   | DEP-450    |                 | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4251  | Radio UHF 9 VHF136-174 MHZ        | MOTOROLA   | DEP-450    |                 | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4252  | Radio UHF 9 VHF136-174 MHZ        | MOTOROLA   | DEP-450    |                 | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4253  | Radio UHF 9 VHF136-174 MHZ        | MOTOROLA   | DEP-450    |                 | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |

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Fecha Generado: 15/1/2024

| Código | Descripción del Bien       | Marca    | Modelo  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------------|----------|---------|-------|------------|----------------------|------------------------|-----------------------|
| DC4254 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4255 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4256 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4257 | Radio UHF 9 VHF136-174 MHZ |          |         |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4258 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4259 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4260 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4261 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4262 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4263 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4264 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4265 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4266 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4267 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4268 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4269 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4270 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4271 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4272 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4273 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4274 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4275 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4276 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4277 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4278 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4279 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4280 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4281 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4282 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4283 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4284 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4285 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4286 | Radio UHF 9 VHF136-174 MHZ |          |         |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4287 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4288 | Radio UHF 9 VHF136-174 MHZ |          |         |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4289 | Radio UHF 9 VHF136-174 MHZ |          |         |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4290 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4291 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4292 | Radio UHF 9 VHF136-174 MHZ | MOTOROLA | DEP-450 |       | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |

**DEFENSA CIVIL****Reporte General de Activos**

Fecha Generado: 15/1/2024

| Código   | Descripción del Bien                | Marca           | Modelo         | Serie           | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------------|-----------------|----------------|-----------------|------------|----------------------|------------------------|-----------------------|
| DC4293   | Radio UHF 9 VHF136-174 MHZ          | MOTOROLA        | DEP-450        |                 | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4294   | Radio UHF 9 VHF136-174 MHZ          | MOTOROLA        | DEP-450        |                 | 24/12/2022 | 19,500.00            | 6,499.67               | 13,000.33             |
| DC4296   | Radio Base DEM300                   | MOTOROLA        | DEP-450        |                 | 24/12/2022 | 32,500.00            | 10,833.00              | 21,667.00             |
| DC4297   | Radio Base DEM300                   | MOTOROLA        | DEP-450        |                 | 24/12/2022 | 32,500.00            | 10,833.00              | 21,667.00             |
| DC4298   | Radio Base DEM300                   | MOTOROLA        | DEP-450        |                 | 24/12/2022 | 32,500.00            | 10,833.00              | 21,667.00             |
| DC4299   | Radio Base DEM300                   | MOTOROLA        | DEP-450        |                 | 24/12/2022 | 32,500.00            | 10,833.00              | 21,667.00             |
| DC4300   | Radio Base DEM300                   | MOTOROLA        | DEP-450        |                 | 24/12/2022 | 32,500.00            | 10,833.00              | 21,667.00             |
| DC4311   | Repetidores de Telecomunicacion VHF | MOTOROLA        | DEP-450        |                 | 24/12/2022 | 151,999.99           | 50,666.33              | 101,333.66            |
| DC4312   | Repetidores de Telecomunicacion VHF | MOTOROLA        | DEP-450        |                 | 24/12/2022 | 151,999.99           | 50,666.33              | 101,333.66            |
| <b>SubTotal: Reproductores de DVD</b>                                |                                     |                 |                |                 |            | <b>9,822.00</b>      | <b>9,821.00</b>        | <b>1.00</b>           |
| 045  | DVD                                 | LG              | 26LCACA-HD     | 6115HWA2365669  | 6/3/2007   | 9,822.00             | 9,821.00               | 1.00                  |
| <b>SubTotal: Reproductores o grabadoras mp3</b>                      |                                     |                 |                |                 |            | <b>14,514.00</b>     | <b>5,805.20</b>        | <b>8,708.80</b>       |
| DC3766   | BOCINA RECARGABLE                   |                 |                |                 | 12/1/2022  | 14,514.00            | 5,805.20               | 8,708.80              |
| <b>SubTotal: Señalización fluorescente de emplazamientos peligro</b> |                                     |                 |                |                 |            | <b>52,362.50</b>     | <b>29,235.17</b>       | <b>23,127.33</b>      |
| DC3283   | Centella completa en led            |                 |                |                 | 5/6/2018   | 52,362.50            | 29,235.17              | 23,127.33             |
| <b>SubTotal: Series de disco duro</b>                                |                                     |                 |                |                 |            | <b>20,992.00</b>     | <b>20,990.00</b>       | <b>2.00</b>           |
| DC3151   | Disco Duro 2TB externo              | SEAGATE         | 1 TB 3.0/2.5'' |                 | 24/1/2020  | 8,024.00             | 8,023.00               | 1.00                  |
| DC2252   | Disco Duro de 4 TB,                 | JHUA TECHNOLOGY |                |                 | 8/6/2018   | 12,968.00            | 12,967.00              | 1.00                  |
| <b>SubTotal: Servidores de computador</b>                            |                                     |                 |                |                 |            | <b>197,402.00</b>    | <b>187,760.66</b>      | <b>9,641.34</b>       |
| 687  | SERVIDOR                            | CLON            | PENTIUM        |                 | 12/7/2010  | 39,000.00            | 38,999.00              | 1.00                  |
| DC1055   | SERVIDOR                            | DUAL CORE       |                |                 | 16/11/2011 | 68,250.00            | 68,249.00              | 1.00                  |
| DC1461   | Servidor Tower, E3-1225 V 3.2GHZ, 4 |                 |                |                 | 30/11/2016 | 54,870.00            | 54,869.00              | 1.00                  |
| DC 1462  | Suits D-Lin de 16 puetos            |                 |                |                 | 30/11/2016 | 6,372.00             | 6,371.00               | 1.00                  |
| DC3749   | CPU DELL                            | DELL OPTIPLEX   | 3040           |                 | 23/12/2021 | 28,910.00            | 19,272.66              | 9,637.34              |
| <b>SubTotal: Servidores de computador de gama alta</b>               |                                     |                 |                |                 |            | <b>734,305.00</b>    | <b>734,303.00</b>      | <b>2.00</b>           |
| DC2224   | Servidor NasTS-831XU-RP-4G 2U 8-BAY | NAS             |                | Q182101432      | 8/6/2018   | 220,342.01           | 220,341.01             | 1.00                  |
| DC2928   | SERVIDOR POWEREDGE R440             | DELL            | 15-5567        | 11G6JV2-5KTCJV2 | 4/4/2019   | 513,962.99           | 513,961.99             | 1.00                  |
| <b>SubTotal: Servidores de impresoras</b>                            |                                     |                 |                |                 |            | <b>290,408.62</b>    | <b>290,407.62</b>      | <b>1.00</b>           |
| DC1351   | Cd-800 printer dupiex 100 card inpu | DATA-CARD       |                |                 | 13/6/2016  | 290,408.62           | 290,407.62             | 1.00                  |
| <b>SubTotal: Set de muebles</b>                                      |                                     |                 |                |                 |            | <b>10,030.00</b>     | <b>5,432.38</b>        | <b>4,597.63</b>       |
| DC2540   | Mueble bajo de 16x36 de 2 puertas c |                 |                |                 | 27/7/2018  | 10,030.00            | 5,432.38               | 4,597.63              |

## DEFENSA CIVIL

## Reporte General de Activos

Fecha Generado: 15/1/2024

| Código   | Descripción del Bien                | Marca     | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------------|-----------|--------|-------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: Sierras de mano quirúrgicas o sierras de alambres</b> |                                     |           |        |       |            | <b>1,188,667.10</b>  | <b>1,188,656.10</b>    | <b>11.00</b>          |
| DC1548   | Motosierra Husqvarna 372xp          |           |        |       | 19/12/2016 | 112,235.70           | 112,234.70             | 1.00                  |
| DC1549   | Motosierra Husqvarna 395xp Espada 2 |           |        |       | 19/12/2016 | 130,803.00           | 130,802.00             | 1.00                  |
| DC1550   | Motosierra Husqvarna 395xp Espada 2 | HUSQVARNA |        |       | 19/12/2016 | 130,803.00           | 130,802.00             | 1.00                  |
| DC1551   | Motosierra Husqvarna 395xp Espada 2 |           |        |       | 19/12/2016 | 130,803.00           | 130,802.00             | 1.00                  |
| DC1413   | Motosierras Husqvarna modelo 395x92 |           |        |       | 14/12/2015 | 91,910.20            | 91,909.20              | 1.00                  |
| DC1414   | Motosierras Husqvarna modelo 395x92 |           |        |       | 14/12/2015 | 91,910.20            | 91,909.20              | 1.00                  |
| DC1415   | Motosierras Husqvarna modelo 395x92 |           |        |       | 14/12/2015 | 91,910.20            | 91,909.20              | 1.00                  |
| DC1416   | Motosierras Husqvarna modelo 395x92 |           |        |       | 14/12/2015 | 91,910.20            | 91,909.20              | 1.00                  |
| DC1417   | Motosierras Husqvarna modelo 395x92 |           |        |       | 14/12/2015 | 91,910.20            | 91,909.20              | 1.00                  |
| DC1418   | Motosierra Husqvarna 372xp          | HUSQVARNA |        |       | 18/8/2016  | 112,235.70           | 112,234.70             | 1.00                  |
| DC1419   | Motosierra Husqvarna 372xp          | HUSQVARNA |        |       | 18/8/2016  | 112,235.70           | 112,234.70             | 1.00                  |
| <b>SubTotal: Sierras eléctricas</b>                                |                                     |           |        |       |            | <b>1,236,400.00</b>  | <b>124,672.22</b>      | <b>1,111,727.79</b>   |
| DC4181   | Motosierra Huqvarna 445ll           |           |        |       | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4182   | Motosierra Huqvarna 445ll           |           |        |       | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4183   | Motosierra Huqvarna 445ll           |           |        |       | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4184   | Motosierra Huqvarna 445ll           | HUSQVARNA | 125B   |       | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4185   | Motosierra Huqvarna 445ll           | HUSQVARNA | 125B   |       | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4186   | Motosierra Huqvarna 445ll           | HUSQVARNA | 125B   |       | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4187   | Motosierra Huqvarna 445ll           | HUSQVARNA | 125B   |       | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4188   | Motosierra Huqvarna 445ll           | HUSQVARNA | 125B   |       | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4189   | Motosierra Huqvarna 445ll           | HUSQVARNA | 125B   |       | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4190   | Motosierra Huqvarna 445ll           | HUSQVARNA | 125B   |       | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4191   | Motosierra Huqvarna 445ll           | HUSQVARNA | 125B   |       | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4192   | Motosierra Huqvarna 445ll           | HUSQVARNA | 125B   |       | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4193   | Motosierra Huqvarna 445ll           | HUSQVARNA | 125B   |       | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4194   | Motosierra Huqvarna 445ll           | HUSQVARNA | 125B   |       | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4195   | Motosierra Huqvarna 445ll           | HUSQVARNA | 125B   |       | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4196   | Motosierra Huqvarna 445ll           | HUSQVARNA | 125B   |       | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4197   | Motosierra Huqvarna 445ll           | HUSQVARNA | 125B   |       | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4198   | Motosierra Huqvarna 445ll           | HUSQVARNA | 125B   |       | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4199   | Motosierra Huqvarna 445ll           | HUSQVARNA | 125B   |       | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4200   | Motosierra Huqvarna 445ll           | HUSQVARNA | 125B   |       | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4201   | Motosierra Huqvarna 445ll           | HUSQVARNA | 125B   |       | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4202   | Motosierra Huqvarna 445ll           | HUSQVARNA | 125B   |       | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4203   | Motosierra Huqvarna 445ll           | HUSQVARNA | 125B   |       | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4204   | Motosierra Huqvarna 445ll           | HUSQVARNA | 125B   |       | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |

## DEFENSA CIVIL

## Reporte General de Activos

Fecha Generado: 15/1/2024

| Código                             | Descripción del Bien      | Marca     | Modelo | Serie        | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------------------|---------------------------|-----------|--------|--------------|------------|----------------------|------------------------|-----------------------|
| DC4205                             | Motosierra Huqvarna 445ll | HUSQVARNA | 125B   |              | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4206                             | Motosierra Huqvarna 445ll | HUSQVARNA | 125B   |              | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4207                             | Motosierra Huqvarna 445ll | HUSQVARNA | 125B   |              | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4208                             | Motosierra Huqvarna 445ll | HUSQVARNA | 125B   |              | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4209                             | Motosierra Huqvarna 445ll | HUSQVARNA | 125B   |              | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4210                             | Motosierra Huqvarna 445ll | HUSQVARNA | 125B   |              | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4211                             | Motosierra Huqvarna 445ll | HUSQVARNA | 125B   |              | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4212                             | Motosierra Huqvarna 445ll | HUSQVARNA | 125B   |              | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4213                             | Motosierra Huqvarna 445ll | HUSQVARNA | 125B   |              | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4214                             | Motosierra Huqvarna 445ll | HUSQVARNA | 125B   |              | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4215                             | Motosierra Huqvarna 445ll | HUSQVARNA | 125B   |              | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4216                             | Motosierra Huqvarna 445ll | HUSQVARNA | 125B   |              | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4217                             | Motosierra Huqvarna 445ll | HUSQVARNA | 125B   |              | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4218                             | Motosierra Huqvarna 445ll | HUSQVARNA | 125B   |              | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4219                             | Motosierra Huqvarna 445ll | HUSQVARNA | 125B   |              | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4220                             | Motosierra Huqvarna 445ll | HUSQVARNA | 125B   |              | 15/12/2022 | 27,435.00            | 2,972.02               | 24,462.98             |
| DC4452                             | Motosierra Husqvarna 20   |           |        |              | 20/7/2023  | 69,500.00            | 2,895.79               | 66,604.21             |
| DC4453                             | Motosierra Husqvarna 20   |           |        |              | 20/7/2023  | 69,500.00            | 2,895.79               | 66,604.21             |
| <b>SubTotal: Sierras mecánicas</b> |                           |           |        |              |            | <b>6,516,663.28</b>  | <b>2,528,838.86</b>    | <b>3,987,824.43</b>   |
| DC2565                             | Motosierra                | HUSQVARNA |        | 20172118393  | 15/8/2018  | 56,758.00            | 30,743.38              | 26,014.63             |
| DC2566                             | Motosierra                | HUSQVARNA | 272XP  | 2017-2914280 | 15/8/2018  | 56,758.00            | 30,743.38              | 26,014.63             |
| DC2567                             | Motosierra                | HUSQVARNA | 272XP  | 20172618294  | 15/8/2018  | 56,758.00            | 30,743.38              | 26,014.63             |
| DC2572                             | Motosierra                | HUSQVARNA | 272XP  | 20172618269  | 1/10/2018  | 54,870.00            | 28,806.22              | 26,063.78             |
| DC2573                             | Motosierra                | HUSQVARNA | 272XP  | 20172118361  | 1/10/2018  | 54,870.00            | 28,806.22              | 26,063.78             |
| DC2592                             | MOTOSIERRA DE MANO        | HUSQVARNA | 272XP  | 20172118389  | 2/1/2019   | 54,870.00            | 27,434.50              | 27,435.50             |
| DC2593                             | MOTOSIERRA DE MANO        | HUSQVARNA | 272XP  | 20154012928  | 2/1/2019   | 54,870.00            | 27,434.50              | 27,435.50             |
| DC2594                             | MOTOSIERRA DE MANO        | HUSQVARNA | 272XP  | 20172118234  | 2/1/2019   | 54,870.00            | 27,434.50              | 27,435.50             |
| DC2595                             | MOTOSIERRA DE MANO        | HUSQVARNA | 272XP  | 20172914266  | 2/1/2019   | 54,870.00            | 27,434.50              | 27,435.50             |
| DC2596                             | MOTOSIERRA DE MANO        | HUSQVARNA | 272XP  | 20172618301  | 2/1/2019   | 54,870.00            | 27,434.50              | 27,435.50             |
| DC2597                             | MOTOSIERRA DE MANO        | HUSQVARNA | 272XP  | 20172618302  | 2/1/2019   | 54,870.00            | 27,434.50              | 27,435.50             |
| DC2930                             | Motosierra de Mano        | HUSQVARNA | 272XP  | 174500216    | 25/9/2019  | 45,766.89            | 19,450.50              | 26,316.39             |
| 2931                               | Motosierras de mano       | HUSQVARNA | 272XP  | 174800191    | 25/9/2019  | 45,766.89            | 19,450.50              | 26,316.39             |
| DC2932                             | Motosierras de mano       | HUSQVARNA | 272XP  | 174801140    | 25/9/2019  | 45,766.89            | 19,450.50              | 26,316.39             |
| DC2933                             | Motosierras de mano       | HUSQVARNA | 272XP  | 174801168    | 25/9/2019  | 45,766.89            | 19,450.50              | 26,316.39             |
| DC2934                             | Motosierras de mano       | HUSQVARNA | 272XP  | 182600558    | 25/9/2019  | 45,766.89            | 19,450.50              | 26,316.39             |
| DC2935                             | Motosierras de mano       | HUSQVARNA | 272XP  | 174801130    | 25/9/2019  | 45,766.89            | 19,450.50              | 26,316.39             |
| DC2936                             | Motosierra de mano        | HUSQVARNA | 272XP  | 174801099    | 25/9/2019  | 45,766.89            | 19,450.50              | 26,316.39             |
| DC2937                             | Motosierra de mano        | HUSQVARNA | 272XP  | 174801188    | 25/9/2019  | 45,766.89            | 19,450.50              | 26,316.39             |

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Fecha Generado: 15/1/2024

| Código | Descripción del Bien             | Marca     | Modelo | Serie            | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------------------|-----------|--------|------------------|------------|----------------------|------------------------|-----------------------|
| DC2938 | Motosierra de mano               | HUSQVARNA | 272XP  | 174801103        | 25/9/2019  | 45,766.89            | 19,450.50              | 26,316.39             |
| DC2939 | Motosierra de mano               | HUSQVARNA | 272XP  | 174400484        | 25/9/2019  | 45,766.89            | 19,450.50              | 26,316.39             |
| DC3091 | Motosierra de Mano               | HUSQVARNA | 272XP  |                  | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3092 | Motosierra de Mano               | HUSQVARNA | 272XP  |                  | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3093 | Motosierra de Mano               | HUSQVARNA | 272XP  |                  | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3094 | Motosierra de Mano               | HUSQVARNA | 272XP  |                  | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3095 | Motosierra de Mano               | HUSQVARNA | 272XP  |                  | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3096 | Motosierra de Mano               | HUSQVARNA | 272XP  |                  | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3097 | Motosierra de Mano               | HUSQVARNA | 272XP  |                  | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3098 | Motosierra de Mano               | HUSQVARNA | 272XP  |                  | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3099 | Motosierra de Mano               | HUSQVARNA | 272XP  |                  | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3101 | Motosierra de Mano               | HUSQVARNA | 272XP  |                  | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3100 | Motosierra de Mano               | HUSQVARNA | 272XP  |                  | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3102 | Motosierra de Mano               | HUSQVARNA | 272XP  |                  | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3103 | Motosierra de Mano               | HUSQVARNA | 272XP  |                  | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3104 | Motosierra de Mano               | HUSQVARNA | 272XP  |                  | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3182 | Motosierra                       | HUSQVARNA | 272XP  |                  | 24/2/2020  | 49,324.00            | 18,907.15              | 30,416.85             |
| DC3183 | Motosierra                       | HUSQVARNA | 272XP  |                  | 24/2/2020  | 49,324.00            | 18,907.15              | 30,416.85             |
| DC3361 | Motosierra 3120XP espada de 36'' | HUSQVARNA | 272XP  | 2018-4500005-965 | 28/8/2020  | 80,204.60            | 26,734.53              | 53,470.07             |
| DC3362 | Motosierra 3120XP espada de 36'' | HUSQVARNA | 272XP  | 2017-4200029-965 | 28/8/2020  | 80,204.60            | 26,734.53              | 53,470.07             |
| DC3363 | Motosierra 3120XP espada de 36'' | HUSQVARNA | 272XP  |                  | 28/8/2020  | 80,204.60            | 26,734.53              | 53,470.07             |
| DC3364 | Motosierra HUSQVARNA 395XP 28''  |           |        |                  | 28/8/2020  | 67,997.50            | 22,665.50              | 45,332.00             |
| DC3365 | Motosierra HUSQVARNA 395XP 28''  |           |        | 2017-4330546     | 28/8/2020  | 67,997.50            | 22,665.50              | 45,332.00             |
| DC3366 | Motosierra HUSQVARNA 395XP 28''  |           |        | 2018-2532052     | 28/8/2020  | 67,997.50            | 22,665.50              | 45,332.00             |
| DC3367 | Motosierra HUSQVARNA 372XP       |           |        | 2019-5000228     | 28/8/2020  | 54,952.60            | 18,317.20              | 36,635.40             |
| DC3368 | Motosierra HUSQVARNA 372XP       |           |        | 2019-5000274     | 28/8/2020  | 54,952.60            | 18,317.20              | 36,635.40             |
| DC3369 | Motosierra HUSQVARNA 372XP       |           |        |                  | 28/8/2020  | 54,952.60            | 18,317.20              | 36,635.40             |
| DC3105 | Motosierra de Mano               | HUSQVARNA | 272XP  |                  | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3106 | Motosierra de Mano               | HUSQVARNA | 272XP  |                  | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3107 | Motosierra de Mano               | HUSQVARNA | 272XP  |                  | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3108 | Motosierra de Mano               | HUSQVARNA | 272XP  |                  | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3109 | Motosierra de Mano               | HUSQVARNA | 272XP  |                  | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3110 | Motosierra de Mano               | HUSQVARNA | 272XP  |                  | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3111 | Motosierra de Mano               | HUSQVARNA | 272XP  |                  | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3112 | Motosierra de Mano               | HUSQVARNA | 272XP  |                  | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3113 | Motosierra de Mano               | HUSQVARNA | 272XP  |                  | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3114 | Motosierra de Mano               | HUSQVARNA | 272XP  |                  | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3115 | Motosierra de Mano               | HUSQVARNA | 272XP  |                  | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3116 | Motosierra de Mano               | HUSQVARNA | 272XP  |                  | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |

**DEFENSA CIVIL****Reporte General de Activos**

Fecha Generado: 15/1/2024

| Código | Descripción del Bien | Marca     | Modelo | Serie       | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|----------------------|-----------|--------|-------------|------------|----------------------|------------------------|-----------------------|
| DC3117 | Motosierra de Mano   | HUSQVARNA | 272XP  |             | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3118 | Motosierra de Mano   | HUSQVARNA | 272XP  |             | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3119 | Motosierra de Mano   | HUSQVARNA | 272XP  |             | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3120 | Motosierra de Mano   | HUSQVARNA | 272XP  |             | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3121 | Motosierra de Mano   | HUSQVARNA | 272XP  |             | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3122 | Motosierra de Mano   | HUSQVARNA | 272XP  |             | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3123 | Motosierra de Mano   | HUSQVARNA | 272XP  |             | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3124 | Motosierra de Mano   | HUSQVARNA | 272XP  |             | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3125 | Motosierra de Mano   | HUSQVARNA | 272XP  |             | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3126 | Motosierra de Mano   | HUSQVARNA | 272XP  |             | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3127 | Motosierra de Mano   | HUSQVARNA | 272XP  |             | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3135 | Motosierra de Mano   | HUSQVARNA | 272XP  |             | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3128 | Motosierra de Mano   | HUSQVARNA | 272XP  |             | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3129 | Motosierra de Mano   | HUSQVARNA | 272XP  |             | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3130 | Motosierra de Mano   | HUSQVARNA | 272XP  |             | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3131 | Motosierra de Mano   | HUSQVARNA | 272XP  |             | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3132 | Motosierra de Mano   | HUSQVARNA | 272XP  |             | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3133 | Motosierra de Mano   | HUSQVARNA | 272XP  |             | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3134 | Motosierra de Mano   | HUSQVARNA | 272XP  |             | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3136 | Motosierra de Mano   | HUSQVARNA | 272XP  |             | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3137 | Motosierra de Mano   | HUSQVARNA | 272XP  |             | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3138 | Motosierra de Mano   | HUSQVARNA | 272XP  |             | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3139 | Motosierra de Mano   | HUSQVARNA | 272XP  |             | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3140 | Motosierra de Mano   | HUSQVARNA | 272XP  |             | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3141 | Motosierra de Mano   | HUSQVARNA | 272XP  |             | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3142 | Motosierra de Mano   | HUSQVARNA | 272XP  |             | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3143 | Motosierra de Mano   | HUSQVARNA | 272XP  |             | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3144 | Motosierra de Mano   | HUSQVARNA | 272XP  |             | 23/12/2019 | 50,852.10            | 20,340.44              | 30,511.66             |
| DC3175 | Motosierra 272XP     | HUSQVARNA | 272XP  |             | 24/2/2020  | 49,324.00            | 18,907.15              | 30,416.85             |
| DC3176 | Motosierra 272XP     | HUSQVARNA | 272XP  |             | 24/2/2020  | 49,324.00            | 18,907.15              | 30,416.85             |
| DC3177 | Motosierra 272XP     | HUSQVARNA | 272XP  |             | 24/2/2020  | 49,324.00            | 18,907.15              | 30,416.85             |
| DC3178 | Motosierra 272XP     | HUSQVARNA | 272XP  |             | 24/2/2020  | 49,324.00            | 18,907.15              | 30,416.85             |
| DC3184 | Motosierra 272XP     | HUSQVARNA | 272XP  |             | 24/2/2020  | 49,324.00            | 18,907.15              | 30,416.85             |
| DC3180 | Motosierra 272XP     | HUSQVARNA | 272XP  |             | 24/2/2020  | 49,324.00            | 18,907.15              | 30,416.85             |
| DC3181 | Motosierra 272XP     | HUSQVARNA | 272XP  |             | 24/2/2020  | 49,324.00            | 18,907.15              | 30,416.85             |
| DC2598 | MOTOSIERRA DE MANO   | HUSQVARNA | 272XP  | 20172118239 | 2/1/2019   | 54,870.00            | 27,434.50              | 27,435.50             |
| DC2599 | MOTOSIERRA DE MANO   | HUSQVARNA | 272XP  | 20172618274 | 2/1/2019   | 54,870.00            | 27,434.50              | 27,435.50             |
| DC2600 | MOTOSIERRA DE MANO   | HUSQVARNA | 272XP  | 20172618285 | 2/1/2019   | 54,870.00            | 27,434.50              | 27,435.50             |
| DC2601 | MOTOSIERRA DE MANO   | HUSQVARNA | 272XP  | 20172914265 | 2/1/2019   | 54,870.00            | 27,434.50              | 27,435.50             |

## DEFENSA CIVIL

## Reporte General de Activos

Fecha Generado: 15/1/2024

| Código                                     | Descripción del Bien                | Marca     | Modelo | Serie        | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------------|-----------|--------|--------------|------------|----------------------|------------------------|-----------------------|
| DC3495                                     | Motosierra de mano 395 XP 28"       | HUSQVARNA | 272XP  |              | 18/12/2020 | 78,385.04            | 23,515.21              | 54,869.83             |
| DC3496                                     | Motosierra de mano 395 XP 28"       | HUSQVARNA | 272XP  |              | 18/12/2020 | 78,385.04            | 23,515.21              | 54,869.83             |
| DC3497                                     | Motosierra de mano 395 XP 28"       | HUSQVARNA | 272XP  |              | 18/12/2020 | 78,385.04            | 23,515.21              | 54,869.83             |
| DC3498                                     | Motosierra para riego 272 XP 20"    | HUSQVARNA | 272XP  |              | 18/12/2020 | 55,448.20            | 16,634.16              | 38,814.04             |
| DC3499                                     | Motosierra para riego 272 XP 20"    | HUSQVARNA | 272XP  |              | 18/12/2020 | 55,448.20            | 16,634.16              | 38,814.04             |
| DC3500                                     | Motosierra para riego 272 XP 20"    | HUSQVARNA | 272XP  |              | 18/12/2020 | 55,448.20            | 16,634.16              | 38,814.04             |
| DC3559                                     | Motocierra 395 x 28                 | HUSQVARNA | 272XP  | 200800554    | 1/4/2021   | 81,415.28            | 22,388.93              | 59,026.35             |
| DC3560                                     | Motocierra 395 x 28                 | HUSQVARNA | 272XP  | 20182532046  | 1/4/2021   | 81,415.28            | 22,388.93              | 59,026.35             |
| DC3561                                     | Motocierra 395 x 28                 | HUSQVARNA | 272XP  | 2018253247   | 1/4/2021   | 81,415.28            | 22,388.93              | 59,026.35             |
| DC3562                                     | Motocierra 555, 20                  | HUSQVARNA | 272XP  | 20182532058  | 1/4/2021   | 50,926.44            | 14,004.49              | 36,921.95             |
| DC3563                                     | Motocierra 555, 20                  | HUSQVARNA | 272XP  | 201800537    | 1/4/2021   | 50,926.44            | 14,004.49              | 36,921.95             |
| DC3564                                     | Motocierra 555, 20                  | HUSQVARNA | 272XP  | 20193200121  | 1/4/2021   | 50,926.44            | 14,004.49              | 36,921.95             |
| DC3421                                     | Motosierra cilindrada de 94 CM, cap | HUSQVARNA | 272XP  |              | 11/11/2020 | 78,385.04            | 24,821.61              | 53,563.43             |
| DC3422                                     | Motosierra cilindrada de 94 CM, cap | HUSQVARNA | 272XP  |              | 11/11/2020 | 78,385.04            | 24,821.61              | 53,563.43             |
| DC3423                                     | Motosierra cilindrada de 94 CM, cap | HUSQVARNA | 272XP  |              | 11/11/2020 | 78,385.04            | 24,821.61              | 53,563.43             |
| DC3424                                     | Motosierra cilindrada 59.8 cm, pote | HUSQVARNA | 272XP  |              | 11/11/2020 | 49,031.36            | 15,526.28              | 33,505.08             |
| DC3425                                     | Motosierra cilindrada 59.8 cm, pote | HUSQVARNA | 272XP  |              | 11/11/2020 | 49,031.36            | 15,526.28              | 33,505.08             |
| DC3426                                     | Motosierra cilindrada 59.8 cm, pote | HUSQVARNA | 272XP  |              | 11/11/2020 | 49,031.36            | 15,526.28              | 33,505.08             |
| DC3595                                     | Motosierra 372XP                    | HUSQVARNA | 236R   | 2021-0400865 | 17/8/2021  | 56,511.38            | 13,185.75              | 43,325.63             |
| DC3596                                     | Motosierra 372XP                    | HUSQVARNA | 236R   | 2021-0400794 | 17/8/2021  | 56,511.38            | 13,185.75              | 43,325.63             |
| DC2833                                     | MOTOSIERRAS DE MANO                 | HUSQVARNA | 272XP  | 20143400019  | 28/6/2019  | 34,272.51            | 15,422.18              | 18,850.33             |
| DC2834                                     | MOTOSIERRA DE MANO                  | HUSQVARNA | 272XP  | 20174900181  | 28/7/2019  | 34,272.51            | 15,136.58              | 19,135.93             |
| DC2835                                     | MOTOSIERRA DE MANO                  | HUSQVARNA | 272XP  | 20184500218  | 28/6/2019  | 34,272.51            | 15,422.18              | 18,850.33             |
| DC2836                                     | MOTOSIERRA DE MANO                  | HUSQVARNA | 272XP  |              | 28/6/2019  | 34,272.51            | 15,422.18              | 18,850.33             |
| <b>SubTotal: Sierras para silvicultura</b> |                                     |           |        |              |            | <b>572,300.00</b>    | <b>354,192.31</b>      | <b>218,107.69</b>     |
| DC2099                                     | Motosierra Modelo 395xp Espada 28"  |           |        |              | 6/10/2017  | 76,700.00            | 47,936.87              | 28,763.13             |
| DC2100                                     | Motosierra Modelo 395xp Espada 28"  |           |        |              | 6/10/2017  | 76,700.00            | 47,936.87              | 28,763.13             |
| DC2102                                     | Motosierra Modelo 396XP             |           |        |              | 23/10/2017 | 76,700.00            | 47,297.71              | 29,402.29             |
| DC2103                                     | Motosierra Modelo 396XP             |           |        |              | 23/10/2017 | 76,700.00            | 47,297.71              | 29,402.29             |
| DC2107                                     | Motosierra 3120                     |           |        |              | 23/10/2017 | 88,500.00            | 54,574.38              | 33,925.62             |
| DC2108                                     | Motosierra 3120                     |           |        |              | 23/10/2017 | 88,500.00            | 54,574.38              | 33,925.62             |
| DC2109                                     | Motosierra 3120                     |           |        |              | 23/10/2017 | 88,500.00            | 54,574.38              | 33,925.62             |
| <b>SubTotal: Sillas altas (taburetes)</b>  |                                     |           |        |              |            | <b>9,018.00</b>      | <b>9,016.00</b>        | <b>2.00</b>           |
| DC867                                      | modulo de asientos para visitas     |           |        |              | 30/10/2000 | 4,509.00             | 4,508.00               | 1.00                  |
| 050  | Modulo de tres asiento metal        |           |        |              | 30/10/2000 | 4,509.00             | 4,508.00               | 1.00                  |
| <b>SubTotal: Sillas de brazos</b>          |                                     |           |        |              |            | <b>133,281.02</b>    | <b>106,315.77</b>      | <b>26,965.25</b>      |



## DEFENSA CIVIL

## Reporte General de Activos

Fecha Generado: 15/1/2024

| Código                                  | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 381                                     | Sillon Ejecutivo                    |       |        |       | 15/6/2007  | 4,998.00             | 4,997.00               | 1.00                  |
| 383                                     | Sillon Ejecutivo                    |       |        |       | 15/6/2007  | 4,998.00             | 4,997.00               | 1.00                  |
| 388                                     | Sillon Ejecutivo                    |       |        |       | 15/6/2007  | 4,998.00             | 4,997.00               | 1.00                  |
| 080                                     | Sillón 3 personas                   |       |        |       | 17/4/2008  | 10,200.00            | 10,199.00              | 1.00                  |
| 627                                     | Sillon Ejecutivo                    |       |        |       | 15/6/2007  | 4,998.00             | 4,997.00               | 1.00                  |
| 602                                     | Sillon Ejecutivo                    |       |        |       | 15/6/2007  | 4,998.00             | 4,997.00               | 1.00                  |
| 603                                     | Sillon Ejecutivo                    |       |        |       | 15/6/2007  | 4,998.00             | 4,997.00               | 1.00                  |
| 476                                     | Sillón Butaca 3asiento madera y tel |       |        |       | 30/10/2000 | 7,500.00             | 7,499.00               | 1.00                  |
| 477                                     | Sillón Butaca 2asiento madera y tel |       |        |       | 30/10/2000 | 8,000.00             | 7,999.00               | 1.00                  |
| 488                                     | Sillon Ejecutivo                    |       |        |       | 15/6/2007  | 4,998.00             | 4,997.00               | 1.00                  |
| 529                                     | Sillon Ejecutivo                    |       |        |       | 15/6/2007  | 4,998.00             | 4,997.00               | 1.00                  |
| 222                                     | Sillon Ejecutivo                    |       |        |       | 30/5/2001  | 4,998.00             | 4,997.00               | 1.00                  |
| DC3233                                  | Silla Tecnica con brazos ajustable  |       |        |       | 1/6/2020   | 7,366.74             | 2,639.39               | 4,727.35              |
| DC3234                                  | Silla Tecnica con brazos ajustable  |       |        |       | 1/6/2020   | 7,366.74             | 2,639.39               | 4,727.35              |
| DC3235                                  | Silla Tecnica con brazos ajustable  |       |        |       | 1/6/2020   | 7,366.74             | 2,639.39               | 4,727.35              |
| DC3158                                  | Silla Tecnica con soporte lumbar y  |       |        |       | 10/2/2020  | 4,135.90             | 1,619.50               | 2,516.40              |
| DC3159                                  | Silla Tecnica con soporte lumbar y  |       |        |       | 10/2/2020  | 4,135.90             | 1,619.50               | 2,516.40              |
| 737                                     | Sillon Ejecutivo                    |       |        |       | 15/6/2007  | 4,998.00             | 4,997.00               | 1.00                  |
| 749                                     | Sillon Ejecutivo                    |       |        |       | 15/6/2007  | 4,998.00             | 4,997.00               | 1.00                  |
| 772                                     | Sillon Ejecutivo                    |       |        |       | 15/6/2007  | 4,998.00             | 4,997.00               | 1.00                  |
| 776                                     | Sillon Ejecutivo                    |       |        |       | 15/6/2007  | 4,998.00             | 4,997.00               | 1.00                  |
| DC4490                                  | Silla de estudio con brazo          |       |        |       | 7/9/2023   | 4,000.00             | 133.30                 | 3,866.70              |
| DC4491                                  | Silla de estudio con brazo          |       |        |       | 7/9/2023   | 4,000.00             | 133.30                 | 3,866.70              |
| 011                                     | Módulo doble asiento y tela de caob |       |        |       | 30/10/2000 | 4,235.00             | 4,234.00               | 1.00                  |
| <b>SubTotal: Sillas de ruedas</b>       |                                     |       |        |       |            | <b>115,142.02</b>    | <b>76,487.28</b>       | <b>38,654.74</b>      |
| DC3033                                  | Silla de emergencia para lugares es |       |        |       | 17/12/2019 | 29,167.10            | 23,332.88              | 5,834.22              |
| DC3034                                  | Silla de emergencia para lugares es |       |        |       | 17/12/2019 | 29,167.10            | 23,332.88              | 5,834.22              |
| DC3035                                  | Silla de emergencia para lugares es |       |        |       | 17/12/2019 | 29,167.10            | 23,332.88              | 5,834.22              |
| 4515                                    | Sillon Ejecutivo                    |       |        |       | 12/9/2023  | 22,660.72            | 1,510.65               | 21,150.07             |
| DC847                                   | SILLA DE RUEDA                      |       |        |       | 29/5/2001  | 2,490.00             | 2,489.00               | 1.00                  |
| DC681                                   | silla de rueda                      |       |        |       | 30/10/2000 | 2,490.00             | 2,489.00               | 1.00                  |
| <b>SubTotal: Sillas para descansar</b>  |                                     |       |        |       |            | <b>6,091.00</b>      | <b>6,090.00</b>        | <b>1.00</b>           |
| 012                                     | Módulo doble asiento y tela de caob |       |        |       | 30/10/2000 | 6,091.00             | 6,090.00               | 1.00                  |
| <b>SubTotal: Sillas para ejecutivos</b> |                                     |       |        |       |            | <b>2,103,632.74</b>  | <b>1,302,552.55</b>    | <b>801,080.19</b>     |
| DC2838                                  | SILLON EJECUTIVO MOD. XR-8032-3     |       |        |       | 21/6/2019  | 11,995.00            | 5,397.30               | 6,597.70              |
| DC2845                                  | SILLON EJECUTIVO                    |       |        |       | 10/7/2019  | 12,744.00            | 5,734.35               | 7,009.65              |

**DEFENSA CIVIL****Reporte General de Activos**

Fecha Generado: 15/1/2024

| Código  | Descripción del Bien                | Marca | Modelo  | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------|-------------------------------------|-------|---------|-------|------------|----------------------|------------------------|-----------------------|
| DC2542  | Sillón ejecutivo base cromada mecan |       |         |       | 27/7/2018  | 7,729.00             | 4,186.00               | 3,543.00              |
| DC2543  | Butaca con soporte lumbar Respaldo  |       |         |       | 27/7/2018  | 8,850.00             | 4,793.20               | 4,056.80              |
| DC2544  | Butaca con soporte lumbar Respaldo  |       |         |       | 27/7/2018  | 8,850.00             | 4,793.20               | 4,056.80              |
| DC2576  | Sillón Semi Ejecutivo               |       |         |       | 24/8/2018  | 19,175.00            | 10,226.13              | 8,948.87              |
| DC2532  | Sillón Semi ejecutivo con base crom |       |         |       | 17/7/2018  | 8,186.96             | 4,434.06               | 3,752.90              |
| DC3695  | Sillón ejecutivo, base cromada, mec |       |         |       | 16/11/2021 | 22,987.58            | 4,788.87               | 18,198.71             |
| DC3696  | Sillón ejecutivo, base cromada, mec |       |         |       | 16/11/2021 | 22,987.58            | 4,788.87               | 18,198.71             |
| DC3697  | Sillón semi ejecutivo, mecánico con |       |         |       | 16/11/2021 | 16,609.68            | 3,460.14               | 13,149.54             |
| DC3698  | Sillón semi ejecutivo, mecánico con |       |         |       | 16/11/2021 | 16,609.68            | 3,460.14               | 13,149.54             |
| DC2631  | Sillón Ejecutivo                    |       |         |       | 4/1/2019   | 10,496.10            | 5,247.55               | 5,248.55              |
| DC4032  | Silla ejecutiva                     | OAC   | E970SWN |       | 1/8/2022   | 18,601.22            | 2,635.03               | 15,966.19             |
| DC4034  | silla ejecutiva                     | N/A   | 19      |       | 2/8/2022   | 9,399.88             | 1,331.51               | 8,068.37              |
| DC4037  | Silla ejecutiva                     |       |         |       | 1/8/2022   | 18,601.22            | 2,635.03               | 15,966.19             |
| DC4039  | Sillon Ejecutivo                    |       |         |       | 18/8/2022  | 7,899.00             | 1,053.07               | 6,845.93              |
| DC4040  | Sillon Ejecutivo                    |       |         |       | 18/8/2022  | 7,899.00             | 1,053.07               | 6,845.93              |
| DC4042  | Sillon Ejecutivo                    |       |         |       | 18/8/2022  | 1.00                 | 0.00                   | 1.00                  |
| DC4038  | Sillon ejecutivo                    |       |         |       | 18/8/2022  | 7,899.00             | 1,053.07               | 6,845.93              |
| DC4043  | Sillon Ejecutivo                    |       |         |       | 18/8/2022  | 7,899.00             | 1,053.07               | 6,845.93              |
| DC4044  | Sillon Ejecutivo                    |       |         |       | 18/8/2022  | 7,899.00             | 1,053.07               | 6,845.93              |
| DC4045  | Sillon Ejecutivo                    |       |         |       | 18/8/2022  | 7,899.00             | 1,053.07               | 6,845.93              |
| DC4046  | Sillon Ejecutivo                    |       |         |       | 18/8/2022  | 7,899.00             | 1,053.07               | 6,845.93              |
| DC4047  | Sillon Ejecutivo                    |       |         |       | 18/8/2022  | 7,899.00             | 1,053.07               | 6,845.93              |
| DC4048  | Sillon Ejecutivo                    |       |         |       | 18/8/2022  | 7,899.00             | 1,053.07               | 6,845.93              |
| DC4049  | Sillon Ejecutivo                    |       |         |       | 18/8/2022  | 7,899.00             | 1,053.07               | 6,845.93              |
| DC4050  | Sillon Ejecutivo                    |       |         |       | 18/8/2022  | 7,899.00             | 1,053.07               | 6,845.93              |
| DC4051  | Sillon Ejecutivo                    |       |         |       | 18/8/2022  | 7,899.00             | 1,053.07               | 6,845.93              |
| DC4052  | Sillon Ejecutivo                    |       |         |       | 18/8/2022  | 7,899.00             | 1,053.07               | 6,845.93              |
| DC4053  | Sillon Ejecutivo                    |       |         |       | 18/8/2022  | 7,899.00             | 1,053.07               | 6,845.93              |
| DC4054  | Sillon Ejecutivo                    |       |         |       | 18/8/2022  | 7,899.00             | 1,053.07               | 6,845.93              |
| DC4055  | Sillon Ejecutivo                    |       |         |       | 18/8/2022  | 7,899.00             | 1,053.07               | 6,845.93              |
| DC4056  | Sillon Ejecutivo                    |       |         |       | 18/8/2022  | 7,899.00             | 1,053.07               | 6,845.93              |
| DC4057  | Sillon Ejecutivo                    |       |         |       | 18/8/2022  | 7,899.00             | 1,053.07               | 6,845.93              |
| DC2386  | Sillón Semi ejecutivo.              |       |         |       | 8/6/2018   | 5,782.00             | 3,227.73               | 2,554.28              |
| DC2387  | Sillón Semi ejecutivo.              |       |         |       | 8/6/2018   | 5,782.00             | 3,227.73               | 2,554.28              |
| DC23788 | Sillón Semi ejecutivo.              |       |         |       | 8/6/2018   | 5,782.00             | 3,227.73               | 2,554.28              |
| DC2388  | Sillón Semi ejecutivo.              |       |         |       | 8/6/2018   | 5,782.00             | 3,227.73               | 2,554.28              |
| DC2389  | Sillón Semi ejecutivo.              |       |         |       | 8/6/2018   | 5,782.00             | 3,227.73               | 2,554.28              |
| DC2390  | Sillón Semi ejecutivo.              |       |         |       | 8/6/2018   | 5,782.00             | 3,227.73               | 2,554.28              |
| DC2391  | Sillón Semi ejecutivo.              |       |         |       | 8/6/2018   | 5,782.00             | 3,227.73               | 2,554.28              |

**DEFENSA CIVIL****Reporte General de Activos**

Fecha Generado: 15/1/2024

| Código | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC2392 | Sillón Semi ejecutivo.              |       |        |       | 8/6/2018   | 5,782.00             | 3,227.73               | 2,554.28              |
| DC2393 | Sillón Semi ejecutivo.              |       |        |       | 8/6/2018   | 5,782.00             | 3,227.73               | 2,554.28              |
| DC2394 | Sillón Semi ejecutivo.              |       |        |       | 8/6/2018   | 5,782.00             | 3,227.73               | 2,554.28              |
| DC2395 | Sillón Semi ejecutivo.              |       |        |       | 8/6/2018   | 5,782.00             | 3,227.73               | 2,554.28              |
| DC2396 | Sillón Semi ejecutivo.              |       |        |       | 8/6/2018   | 5,782.00             | 3,227.73               | 2,554.28              |
| DC2397 | Sillón Semi ejecutivo.              |       |        |       | 8/6/2018   | 5,782.00             | 3,227.73               | 2,554.28              |
| DC2398 | Sillón Semi ejecutivo.              |       |        |       | 8/6/2018   | 5,782.00             | 3,227.73               | 2,554.28              |
| DC2399 | Sillón Semi ejecutivo.              |       |        |       | 8/6/2018   | 5,782.00             | 3,227.73               | 2,554.28              |
| DC2400 | Sillón Semi ejecutivo.              |       |        |       | 8/6/2018   | 5,782.00             | 3,227.73               | 2,554.28              |
| DC2401 | Sillón Semi ejecutivo.              |       |        |       | 8/6/2018   | 5,782.00             | 3,227.73               | 2,554.28              |
| DC2402 | Sillón Semi ejecutivo.              |       |        |       | 8/6/2018   | 5,782.00             | 3,227.73               | 2,554.28              |
| DC2403 | Sillón Semi ejecutivo.              |       |        |       | 8/6/2018   | 5,782.00             | 3,227.73               | 2,554.28              |
| DC2404 | Sillón Semi ejecutivo.              |       |        |       | 8/6/2018   | 5,782.00             | 3,227.73               | 2,554.28              |
| DC2405 | Sillón Semi ejecutivo.              |       |        |       | 8/6/2018   | 5,782.00             | 3,227.73               | 2,554.28              |
| DC2406 | Sillón Semi ejecutivo.              |       |        |       | 8/6/2018   | 5,782.00             | 3,227.73               | 2,554.28              |
| DC2407 | Sillón Semi ejecutivo.              |       |        |       | 8/6/2018   | 5,782.00             | 3,227.73               | 2,554.28              |
| DC2408 | Sillón Semi ejecutivo.              |       |        |       | 8/6/2018   | 5,782.00             | 3,227.73               | 2,554.28              |
| DC2409 | Sillón Semi ejecutivo.              |       |        |       | 8/6/2018   | 5,782.00             | 3,227.73               | 2,554.28              |
| DC2410 | Sillón Semi ejecutivo.              |       |        |       | 8/6/2018   | 5,782.00             | 3,227.73               | 2,554.28              |
| DC2411 | Sillón Semi ejecutivo.              |       |        |       | 8/6/2018   | 5,782.00             | 3,227.73               | 2,554.28              |
| DC2418 | Sillón Ejecutivo                    |       |        |       | 8/6/2018   | 11,109.70            | 6,202.36               | 4,907.34              |
| DC2419 | Sillón Ejecutivo                    |       |        |       | 8/6/2018   | 11,109.70            | 6,202.36               | 4,907.34              |
| DC2445 | Sillón Ejecutivo                    |       |        |       | 8/6/2018   | 6,525.40             | 3,642.79               | 2,882.61              |
| DC2446 | Sillón Ejecutivo                    |       |        |       | 8/6/2018   | 6,525.40             | 3,642.79               | 2,882.61              |
| DC2447 | Sillón Ejecutivo                    |       |        |       | 8/6/2018   | 6,525.40             | 3,642.79               | 2,882.61              |
| DC2448 | Sillón Ejecutivo                    |       |        |       | 8/6/2018   | 6,525.40             | 3,642.79               | 2,882.61              |
| DC1333 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1334 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1336 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1337 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1338 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1340 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1352 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC598  | SILLON EJECUTIVO                    |       |        |       | 29/5/2001  | 4,998.00             | 4,997.00               | 1.00                  |
| 074    | Sillon ejecutivo                    |       |        |       | 2/9/2005   | 4,998.00             | 4,997.00               | 1.00                  |
| DC2144 | Sillon semi ejecutivo, tapizado en  |       |        |       | 15/12/2017 | 10,620.00            | 6,459.89               | 4,160.11              |
| DC2145 | Sillon semi ejecutivo, tapizado en  |       |        |       | 15/12/2017 | 10,620.00            | 6,459.89               | 4,160.11              |
| DC2146 | Sillon semi ejecutivo, tapizado en  |       |        |       | 15/12/2017 | 10,620.00            | 6,459.89               | 4,160.11              |
| DC1176 | BUTACA SEMI-EJECUTIVA EN PIEL       |       |        |       | 18/11/2014 | 14,160.00            | 12,861.08              | 1,298.92              |

**DEFENSA CIVIL****Reporte General de Activos****Fecha Generado: 15/1/2024**

| Código | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC1177 | BUTACA SEMI-EJECUTIVA EN PIEL       |       |        |       | 18/11/2014 | 14,160.00            | 12,861.08              | 1,298.92              |
| DC1178 | BUTACA SEMI-EJECUTIVA EN PIEL       |       |        |       | 18/11/2014 | 14,160.00            | 12,861.08              | 1,298.92              |
| DC1179 | BUTACA SEMI-EJECUTIVA EN PIEL       |       |        |       | 18/11/2014 | 14,160.00            | 12,861.08              | 1,298.92              |
| DC1180 | SILLA EJECUTIVA PARA MESA DE CONFER |       |        |       | 18/11/2014 | 20,060.00            | 18,220.25              | 1,839.75              |
| DC1181 | SILLA EJECUTIVA PARA MESA DE CONFER |       |        |       | 18/11/2014 | 20,060.00            | 18,220.25              | 1,839.75              |
| DC1182 | SILLA EJECUTIVA PARA MESA DE CONFER |       |        |       | 18/11/2014 | 20,060.00            | 18,220.25              | 1,839.75              |
| DC1183 | SILLA EJECUTIVA PARA MESA DE CONFER |       |        |       | 18/11/2014 | 20,060.00            | 18,220.25              | 1,839.75              |
| DC1184 | SILLA EJECUTIVA PARA MESA DE CONFER |       |        |       | 18/11/2014 | 20,060.00            | 18,220.25              | 1,839.75              |
| DC1185 | SILLA EJECUTIVA PARA MESA DE CONFER |       |        |       | 18/11/2014 | 20,060.00            | 18,220.25              | 1,839.75              |
| DC1186 | SILLA EJECUTIVA PARA MESA DE CONFER |       |        |       | 18/11/2014 | 20,060.00            | 18,220.25              | 1,839.75              |
| DC1187 | SILLA EJECUTIVA PARA MESA DE CONFER |       |        |       | 18/11/2014 | 20,060.00            | 18,220.25              | 1,839.75              |
| DC1188 | SILLA EJECUTIVA PARA MESA DE CONFER |       |        |       | 18/11/2014 | 20,060.00            | 18,220.25              | 1,839.75              |
| DC1189 | SILLA EJECUTIVA PARA MESA DE CONFER |       |        |       | 18/11/2014 | 20,060.00            | 18,220.25              | 1,839.75              |
| DC1190 | SILLA EJECUTIVA PARA MESA DE CONFER |       |        |       | 18/11/2014 | 20,060.00            | 18,220.25              | 1,839.75              |
| DC1191 | SILLA EJECUTIVA PARA MESA DE CONFER |       |        |       | 18/11/2014 | 20,060.00            | 18,220.25              | 1,839.75              |
| DC1202 | SILLA SEMI EJECUTIVO EN PIEL        |       |        |       | 18/11/2014 | 16,520.00            | 15,004.75              | 1,515.25              |
| DC1203 | SILLON SEMI EJECUTIVO EN PIEL       |       |        |       | 18/11/2014 | 16,520.00            | 15,004.75              | 1,515.25              |
| DC1204 | SILLON EJECUTIVO TAPIZADO EN PIEL   |       |        |       | 18/11/2014 | 24,780.00            | 22,507.58              | 2,272.42              |
| DC1205 | SILLON EJECUTIVO TAPIZADO EN PIEL N |       |        |       | 18/11/2014 | 24,780.00            | 22,507.58              | 2,272.42              |
| DC1206 | SILLON EJECUTIVO TAPIZADO EN PIEL N |       |        |       | 18/11/2014 | 24,780.00            | 22,507.58              | 2,272.42              |
| DC1207 | SILLON EJECUTIVO TAPIZADO EN PIEL   |       |        |       | 18/11/2014 | 24,780.00            | 22,507.58              | 2,272.42              |
| DC1208 | SILLON EJECUTIVO TAPIZADO EN PIEL N |       |        |       | 18/11/2014 | 24,780.00            | 22,507.58              | 2,272.42              |
| DC1463 | sillon semi-Ejecutivo mod. RL       |       |        |       | 14/12/2016 | 10,000.50            | 7,082.97               | 2,917.53              |
| DC1464 | sillon semi-Ejecutivo mod. RL       |       |        |       | 14/12/2016 | 10,000.50            | 7,082.97               | 2,917.53              |
| DC1465 | sillon semi-Ejecutivo mod. RL       |       |        |       | 14/12/2016 | 10,000.50            | 7,082.97               | 2,917.53              |
| DC1466 | sillon semi-Ejecutivo mod. RL       |       |        |       | 14/12/2016 | 10,000.50            | 7,082.97               | 2,917.53              |
| DC1467 | sillon semi-Ejecutivo mod. RL       |       |        |       | 14/12/2016 | 10,000.50            | 7,082.97               | 2,917.53              |
| DC1468 | sillon semi-Ejecutivo mod. RL       |       |        |       | 14/12/2016 | 10,000.50            | 7,082.97               | 2,917.53              |
| DC1469 | sillon semi-Ejecutivo mod. RL       |       |        |       | 14/12/2016 | 10,000.50            | 7,082.97               | 2,917.53              |
| DC1470 | sillon semi-Ejecutivo mod. RL       |       |        |       | 14/12/2016 | 10,000.50            | 7,082.97               | 2,917.53              |
| DC1471 | sillon semi-Ejecutivo mod. RL       |       |        |       | 14/12/2016 | 10,000.50            | 7,082.97               | 2,917.53              |
| DC1472 | sillon semi-Ejecutivo mod. RL       |       |        |       | 14/12/2016 | 10,000.50            | 7,082.97               | 2,917.53              |
| DC1473 | sillon semi-Ejecutivo mod. RL       |       |        |       | 14/12/2016 | 10,000.50            | 7,082.97               | 2,917.53              |
| DC1474 | sillon semi-Ejecutivo mod. RL       |       |        |       | 14/12/2016 | 10,000.50            | 7,082.97               | 2,917.53              |
| DC1475 | sillon semi-Ejecutivo mod. RL       | N/A   | N/A    |       | 14/12/2016 | 10,000.50            | 7,082.97               | 2,917.53              |
| DC1476 | sillon semi-Ejecutivo mod. RL       | N/A   | N/A    |       | 14/12/2016 | 10,000.50            | 7,082.97               | 2,917.53              |
| DC1477 | sillon semi-Ejecutivo mod. RL       | N/A   | N/A    |       | 14/12/2016 | 10,000.50            | 7,082.97               | 2,917.53              |
| DC1478 | sillon semi-Ejecutivo mod. RL       | N/A   | N/A    |       | 14/12/2016 | 10,000.50            | 7,082.97               | 2,917.53              |
| DC1479 | sillon semi-Ejecutivo mod. RL       | N/A   | N/A    |       | 14/12/2016 | 10,000.50            | 7,082.97               | 2,917.53              |

**DEFENSA CIVIL****Reporte General de Activos**

Fecha Generado: 15/1/2024

| Código | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC1480 | sillon semi-Ejecutivo mod. RL       | N/A   | N/A    |       | 14/12/2016 | 10,000.50            | 7,082.97               | 2,917.53              |
| DC1481 | sillon semi-Ejecutivo mod. RL       | N/A   | N/A    |       | 14/12/2016 | 10,000.50            | 7,082.97               | 2,917.53              |
| DC1482 | sillon semi-Ejecutivo mod. RL       | N/A   | N/A    |       | 14/12/2016 | 10,000.50            | 7,082.97               | 2,917.53              |
| DC1483 | sillon semi-Ejecutivo mod. RL       | N/A   | N/A    |       | 14/12/2016 | 10,000.50            | 7,082.97               | 2,917.53              |
| DC1484 | sillon semi-Ejecutivo mod. RL       | N/A   | N/A    |       | 14/12/2016 | 10,000.50            | 7,082.97               | 2,917.53              |
| DC1485 | sillon semi-Ejecutivo mod. RL       | N/A   | N/A    |       | 14/12/2016 | 10,000.50            | 7,082.97               | 2,917.53              |
| DC1486 | sillon semi-Ejecutivo mod. RL       | N/A   | N/A    |       | 14/12/2016 | 10,000.50            | 7,082.97               | 2,917.53              |
| DC1487 | sillon semi-Ejecutivo mod. RL       | N/A   | N/A    |       | 14/12/2016 | 10,000.50            | 7,082.97               | 2,917.53              |
| DC1488 | sillon semi-Ejecutivo mod. RL       | N/A   | N/A    |       | 14/12/2016 | 10,000.50            | 7,082.97               | 2,917.53              |
| DC1701 | Sillon Ejecutivo en piel , doble me | N/A   | N/A    |       | 27/3/2017  | 25,960.00            | 17,522.33              | 8,437.68              |
| 184    | Sillon Ejecutivo                    |       |        |       | 15/6/2007  | 4,998.00             | 4,997.00               | 1.00                  |
| 206    | Sillon Ejecutivo                    |       |        |       | 30/5/2008  | 8,350.00             | 8,349.00               | 1.00                  |
| 647    | Sillon Ejecutivo                    |       |        |       | 15/6/2007  | 4,998.00             | 4,997.00               | 1.00                  |
| DC1302 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1303 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1304 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1305 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1306 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1307 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1308 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1309 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1310 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1335 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1311 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1313 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1314 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1315 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1316 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1317 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1318 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1319 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1320 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1321 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1322 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1323 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1324 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1325 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1326 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1327 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |

**DEFENSA CIVIL****Reporte General de Activos**

Fecha Generado: 15/1/2024

| Código | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC1328 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1329 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1330 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1331 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| DC1332 | Sillon Ejecutivo ,Rclinable y resis |       |        |       | 28/4/2016  | 11,033.00            | 8,457.86               | 2,575.14              |
| 265    | Sillon Ejecutivo                    |       |        |       | 15/6/2007  | 4,998.00             | 4,997.00               | 1.00                  |
| 869    | Sillon ejecutivo                    |       |        |       | 25/5/2001  | 4,998.00             | 4,997.00               | 1.00                  |
| 462    | Sillon Ejecutivo                    |       |        |       | 15/6/2007  | 2,960.00             | 2,959.00               | 1.00                  |
| 463    | Sillon Ejecutivo                    |       |        |       | 15/6/2007  | 4,998.00             | 4,997.00               | 1.00                  |
| 026    | Silla Ejecutivo                     |       |        |       | 30/10/2000 | 3,450.00             | 3,449.00               | 1.00                  |
| 028    | Silla Ejecutivo                     |       |        |       | 30/10/2000 | 3,450.00             | 3,449.00               | 1.00                  |
| DC1964 | Sillas Secretariales S/Brazos       | N/A   | N/A    |       | 25/7/2017  | 6,903.00             | 4,428.78               | 2,474.22              |
| DC1965 | Sillas Secretariales S/Brazos       | N/A   | N/A    |       | 25/7/2017  | 6,903.00             | 4,428.78               | 2,474.22              |
| DC1966 | Sillas Secretariales S/Brazos       | N/A   | N/A    |       | 25/7/2017  | 6,903.00             | 4,428.78               | 2,474.22              |
| DC3157 | Silla Semi ejecutiva mecanica, base |       |        |       | 10/2/2020  | 9,096.62             | 3,562.45               | 5,534.17              |
| DC4058 | Sillon Ejecutivo                    |       |        |       | 18/8/2022  | 7,899.00             | 1,053.07               | 6,845.93              |
| DC4059 | Sillon Ejecutivo                    |       |        |       | 18/8/2022  | 7,899.00             | 1,053.07               | 6,845.93              |
| DC4060 | Sillon Ejecutivo                    |       |        |       | 18/8/2022  | 7,899.00             | 1,053.07               | 6,845.93              |
| DC4061 | Sillon Ejecutivo                    |       |        |       | 18/8/2022  | 7,899.00             | 1,053.07               | 6,845.93              |
| DC4062 | Sillon Ejecutivo                    |       |        |       | 18/8/2022  | 7,899.00             | 1,053.07               | 6,845.93              |
| DC4489 | Sillon Ejecutivo en piel sintestica |       |        |       | 7/9/2023   | 9,600.00             | 319.97                 | 9,280.03              |
| DC3569 | Sillón ejecutivo ergonomico tapizad |       |        |       | 23/4/2021  | 14,678.02            | 3,913.87               | 10,764.15             |
| DC3587 | Sillón ejecutivo ergonomico, espald |       |        |       | 29/7/2021  | 11,577.22            | 2,797.59               | 8,779.63              |
| DC3593 | Sillón ejecutivo ergonomico, espald |       |        |       | 29/7/2021  | 11,577.22            | 2,797.59               | 8,779.63              |
| DC2449 | Sillón Ejecutivo                    |       |        |       | 8/6/2018   | 6,525.40             | 3,642.79               | 2,882.61              |
| DC2450 | Sillón Ejecutivo                    |       |        |       | 8/6/2018   | 6,525.40             | 3,642.79               | 2,882.61              |
| DC3539 | Sillón ejecutivo ergonomico tapizad |       |        |       | 16/3/2021  | 14,204.84            | 3,906.05               | 10,298.79             |
| DC3427 | Sillón ejecutivo, mecanico compuest |       |        |       | 13/11/2020 | 11,775.22            | 3,728.50               | 8,046.72              |
| DC3371 | Silla semi-ejecutiva, mecanica, bas |       |        |       | 9/10/2020  | 11,140.38            | 3,620.30               | 7,520.08              |
| DC3372 | Silla semi-ejecutiva, mecanica, bas |       |        |       | 9/10/2020  | 11,140.38            | 3,620.30               | 7,520.08              |
| DC3373 | Silla semi-ejecutiva, mecanica, bas |       |        |       | 9/10/2020  | 11,140.38            | 3,620.30               | 7,520.08              |
| DC3374 | Silla semi-ejecutiva, mecanica, bas |       |        |       | 9/10/2020  | 11,140.38            | 3,620.30               | 7,520.08              |
| DC3375 | Silla semi-ejecutiva, mecanica, bas |       |        |       | 9/10/2020  | 11,140.38            | 3,620.30               | 7,520.08              |
| DC3376 | Silla semi-ejecutiva, mecanica, bas |       |        |       | 9/10/2020  | 11,140.38            | 3,620.30               | 7,520.08              |
| DC3377 | Silla semi-ejecutiva, mecanica, bas |       |        |       | 9/10/2020  | 11,140.38            | 3,620.30               | 7,520.08              |
| DC3378 | Silla semi-ejecutiva, mecanica, bas |       |        |       | 9/10/2020  | 11,140.38            | 3,620.30               | 7,520.08              |
| DC3379 | Silla semi-ejecutiva, mecanica, bas |       |        |       | 9/10/2020  | 11,140.38            | 3,620.30               | 7,520.08              |
| DC3380 | Silla semi-ejecutiva, mecanica, bas |       |        |       | 9/10/2020  | 11,140.38            | 3,620.30               | 7,520.08              |
| DC3381 | Silla semi-ejecutiva, mecanica, bas |       |        |       | 9/10/2020  | 11,140.38            | 3,620.30               | 7,520.08              |

## DEFENSA CIVIL

## Reporte General de Activos

Fecha Generado: 15/1/2024

| Código   | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC3382   | Silla semi-ejecutiva, mecanica, bas |       |        |       | 9/10/2020  | 11,140.38            | 3,620.30               | 7,520.08              |
| DC3391   | Silla ejecutiva, respaldo en malla  | S & W |        |       | 9/10/2020  | 9,160.34             | 2,976.78               | 6,183.56              |
| <b>SubTotal: Sillas para grupos de trabajo</b> |                                     |       |        |       |            | <b>512,346.59</b>    | <b>241,328.56</b>      | <b>271,018.03</b>     |
| DC3236   | Butaca ejecutiva, respaldo en malla |       |        |       | 1/6/2020   | 10,053.60            | 3,602.18               | 6,451.42              |
| DC3237   | Butaca ejecutiva, respaldo en malla |       |        |       | 1/6/2020   | 10,053.60            | 3,602.18               | 6,451.42              |
| DC2625   | Sillón Semi-ejecutivo               |       |        |       | 3/1/2019   | 11,151.00            | 5,575.00               | 5,576.00              |
| DC2626   | Sillón Semi-ejecutivo               |       |        |       | 3/1/2019   | 11,151.00            | 5,575.00               | 5,576.00              |
| DC2627   | Sillón Semi-ejecutivo               |       |        |       | 3/1/2019   | 11,151.00            | 5,575.00               | 5,576.00              |
| DC2628   | Sillón Semi-ejecutivo               |       |        |       | 3/1/2019   | 11,151.00            | 5,575.00               | 5,576.00              |
| DC2629   | Sillón Semi-ejecutivo               |       |        |       | 3/1/2019   | 11,151.00            | 5,575.00               | 5,576.00              |
| DC2630   | Sillón Semi-ejecutivo               |       |        |       | 3/1/2019   | 11,151.00            | 5,575.00               | 5,576.00              |
| DC2545   | Sillas semi ejecutiva, Respaldo en  |       |        |       | 27/7/2018  | 13,983.00            | 7,573.58               | 6,409.42              |
| DC2546   | Sillas semi ejecutiva, Respaldo en  |       |        |       | 27/7/2018  | 13,983.00            | 7,573.58               | 6,409.42              |
| DC2547   | Sillas semi ejecutiva, Respaldo en  |       |        |       | 27/7/2018  | 13,983.00            | 7,573.58               | 6,409.42              |
| DC2548   | Sillas semi ejecutiva, Respaldo en  |       |        |       | 27/7/2018  | 13,983.00            | 7,573.58               | 6,409.42              |
| DC2549   | Sillas semi ejecutiva, Respaldo en  |       |        |       | 27/7/2018  | 13,983.00            | 7,573.58               | 6,409.42              |
| DC2550   | Sillas semi ejecutiva, Respaldo en  |       |        |       | 27/7/2018  | 13,983.00            | 7,573.58               | 6,409.42              |
| DC2520   | Sillón Semi ejecutivo con base crom |       |        |       | 17/7/2018  | 7,489.29             | 4,056.16               | 3,433.13              |
| DC2521   | Sillón Semi ejecutivo con base crom |       |        |       | 17/7/2018  | 7,489.29             | 4,056.16               | 3,433.13              |
| DC2522   | Sillón Semi ejecutivo con base crom |       |        |       | 17/7/2018  | 7,489.29             | 4,056.16               | 3,433.13              |
| DC2523   | Sillón Semi ejecutivo con base crom |       |        |       | 17/7/2018  | 7,489.29             | 4,056.16               | 3,433.13              |
| DC2524   | Sillón Semi ejecutivo con base crom |       |        |       | 17/7/2018  | 7,489.29             | 4,056.16               | 3,433.13              |
| DC2525   | Sillón Semi ejecutivo con base crom |       |        |       | 17/7/2018  | 7,489.29             | 4,056.16               | 3,433.13              |
| DC2526   | Sillón Semi ejecutivo con base crom |       |        |       | 17/7/2018  | 7,489.29             | 4,056.16               | 3,433.13              |
| DC2527   | Sillón Semi ejecutivo con base crom |       |        |       | 17/7/2018  | 7,489.29             | 4,056.16               | 3,433.13              |
| DC2528   | Sillón Semi ejecutivo con base crom |       |        |       | 17/7/2018  | 7,489.29             | 4,056.16               | 3,433.13              |
| DC2529   | Sillón Semi ejecutivo con base crom |       |        |       | 17/7/2018  | 7,489.29             | 4,056.16               | 3,433.13              |
| DC2530   | Sillón Semi ejecutivo con base crom |       |        |       | 17/7/2018  | 7,489.29             | 4,056.16               | 3,433.13              |
| DC2531   | Sillón Semi ejecutivo con base crom |       |        |       | 17/7/2018  | 7,489.29             | 4,056.16               | 3,433.13              |
| DC2849   | SILLON EJECUTIVO                    |       |        |       | 29/7/2019  | 8,440.54             | 3,727.46               | 4,713.08              |
| DC2850   | SILLON EJECUTIVO                    |       |        |       | 29/7/2019  | 8,440.54             | 3,727.46               | 4,713.08              |
| DC2851   | SILLON EJECUTIVO                    |       |        |       | 29/7/2019  | 8,440.54             | 3,727.46               | 4,713.08              |
| DC2852   | SILLON EJECUTIVO                    |       |        |       | 29/7/2019  | 8,440.54             | 3,727.46               | 4,713.08              |
| DC2853   | SILLON EJECUTIVO                    |       |        |       | 29/7/2019  | 8,440.54             | 3,727.46               | 4,713.08              |
| DC2854   | SILLON EJECUTIVO                    |       |        |       | 29/7/2019  | 8,440.54             | 3,727.46               | 4,713.08              |
| DC2855   | SILLON EJECUTIVO                    |       |        |       | 29/6/2019  | 8,440.54             | 3,797.79               | 4,642.75              |
| DC2856   | SILLON EJECUTIVO                    |       |        |       | 29/7/2019  | 8,440.54             | 3,727.46               | 4,713.08              |
| DC2857   | SILLON EJECUTIVO                    |       |        |       | 29/7/2019  | 8,440.54             | 3,727.46               | 4,713.08              |

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Fecha Generado: 15/1/2024

| Código                                    | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC2858                                    | SILLON EJECUTIVO                    |       |        |       | 29/7/2019  | 8,440.54             | 3,727.46               | 4,713.08              |
| DC2859                                    | SILLON EJECUTIVO                    |       |        |       | 29/7/2019  | 8,440.54             | 3,727.46               | 4,713.08              |
| DC2860                                    | SILLON EJECUTIVO                    |       |        |       | 29/7/2019  | 8,440.54             | 3,727.46               | 4,713.08              |
| DC3428                                    | Sillón semi-ejecutivo, mecanico com |       |        |       | 13/11/2020 | 11,140.38            | 3,527.47               | 7,612.91              |
| DC3429                                    | Sillón semi-ejecutivo, mecanico com |       |        |       | 13/11/2020 | 11,140.38            | 3,527.47               | 7,612.91              |
| DC3430                                    | Sillón semi-ejecutivo, mecanico com |       |        |       | 13/11/2020 | 11,140.38            | 3,527.47               | 7,612.91              |
| DC3431                                    | Sillón semi-ejecutivo, mecanico com |       |        |       | 13/11/2020 | 11,140.38            | 3,527.47               | 7,612.91              |
| DC3439                                    | Silla semi-ejecutiva, respaldo en m |       |        |       | 20/11/2020 | 5,459.57             | 1,683.06               | 3,776.51              |
| DC2430                                    | Sillón Técnico                      |       |        |       | 8/6/2018   | 4,956.00             | 2,766.54               | 2,189.46              |
| DC2431                                    | Sillón Técnico                      |       |        |       | 8/6/2018   | 4,956.00             | 2,766.54               | 2,189.46              |
| DC2432                                    | Sillón Técnico                      |       |        |       | 8/6/2018   | 4,956.00             | 2,766.54               | 2,189.46              |
| DC2433                                    | Sillón Técnico                      |       |        |       | 8/6/2018   | 4,956.00             | 2,766.54               | 2,189.46              |
| DC2434                                    | Sillón Técnico                      |       |        |       | 8/6/2018   | 4,956.00             | 2,766.54               | 2,189.46              |
| DC2435                                    | Sillón Técnico                      |       |        |       | 8/6/2018   | 4,956.00             | 2,766.54               | 2,189.46              |
| DC2436                                    | Sillón Técnico                      |       |        |       | 8/6/2018   | 4,956.00             | 2,766.54               | 2,189.46              |
| DC2437                                    | Sillón Técnico                      |       |        |       | 8/6/2018   | 4,956.00             | 2,766.54               | 2,189.46              |
| DC2438                                    | Sillón Técnico                      |       |        |       | 8/6/2018   | 4,956.00             | 2,766.54               | 2,189.46              |
| DC2439                                    | Sillón Técnico                      |       |        |       | 8/6/2018   | 4,956.00             | 2,766.54               | 2,189.46              |
| DC2440                                    | Sillón Técnico                      |       |        |       | 8/6/2018   | 4,956.00             | 2,766.54               | 2,189.46              |
| DC3238                                    | Butaca ejecutiva, respaldo en malla |       |        |       | 1/6/2020   | 10,053.60            | 3,602.18               | 6,451.42              |
| DC3239                                    | Butaca ejecutiva, respaldo en malla |       |        |       | 1/6/2020   | 10,053.60            | 3,602.18               | 6,451.42              |
| DC3387                                    | Silla semi-ejecutiva, respaldo en   |       |        |       | 9/10/2020  | 8,544.38             | 2,776.60               | 5,767.78              |
| DC3388                                    | Silla semi-ejecutiva, respaldo en   |       |        |       | 9/10/2020  | 8,544.38             | 2,776.60               | 5,767.78              |
| DC3389                                    | Silla semi-ejecutiva, respaldo en   |       |        |       | 9/10/2020  | 8,544.38             | 2,776.60               | 5,767.78              |
| <b>SubTotal: Sillas para jardín</b>       |                                     |       |        |       |            | <b>10,620.00</b>     | <b>6,459.89</b>        | <b>4,160.11</b>       |
| DC2143                                    | Sillon semi ejecutivo, tapizado en  |       |        |       | 15/12/2017 | 10,620.00            | 6,459.89               | 4,160.11              |
| <b>SubTotal: Sillas para restaurantes</b> |                                     |       |        |       |            | <b>145,435.00</b>    | <b>97,024.53</b>       | <b>48,410.47</b>      |
| DC1440                                    | silla Plastica s/brazos Rimax       | RIMAX | 3117   |       | 19/12/2016 | 1,286.20             | 899.64                 | 386.56                |
| DC1441                                    | silla Plastica s/brazos Rimax       | RIMAX | 3117   |       | 19/12/2016 | 1,286.20             | 899.64                 | 386.56                |
| DC1442                                    | silla Plastica s/brazos Rimax       | RIMAX | 3117   |       | 19/12/2016 | 1,286.20             | 899.64                 | 386.56                |
| DC1443                                    | silla Plastica s/brazos Rimax       | RIMAX | 3117   |       | 19/12/2016 | 1,286.20             | 899.64                 | 386.56                |
| DC1444                                    | silla Plastica s/brazos Rimax       | RIMAX | 3117   |       | 19/12/2016 | 1,286.20             | 899.64                 | 386.56                |
| DC1445                                    | silla Plastica s/brazos Rimax       | RIMAX | 3117   |       | 19/12/2016 | 1,286.20             | 899.64                 | 386.56                |
| DC1446                                    | silla Plastica s/brazos Rimax       | RIMAX | 3117   |       | 19/12/2016 | 1,286.20             | 899.64                 | 386.56                |
| DC1447                                    | silla Plastica s/brazos Rimax       | RIMAX | 3117   |       | 19/12/2016 | 1,286.20             | 899.64                 | 386.56                |
| DC1448                                    | silla Plastica s/brazos Rimax       | RIMAX | 3117   |       | 19/12/2016 | 1,286.20             | 899.64                 | 386.56                |
| DC1449                                    | silla Plastica s/brazos Rimax       | RIMAX | 3117   |       | 19/12/2016 | 1,286.20             | 899.64                 | 386.56                |



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| Código | Descripción del Bien          | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC1450 | silla Plastica s/brazos Rimax | RIMAX | 3117   |       | 19/12/2016 | 1,286.20             | 899.64                 | 386.56                |
| DC1451 | silla Plastica s/brazos Rimax | RIMAX | 3117   |       | 19/12/2016 | 1,286.20             | 899.64                 | 386.56                |
| DC1452 | silla Plastica s/brazos Rimax | RIMAX | 3117   |       | 19/12/2016 | 1,286.20             | 899.64                 | 386.56                |
| DC1453 | silla Plastica s/brazos Rimax | RIMAX | 3117   |       | 19/12/2016 | 1,286.20             | 899.64                 | 386.56                |
| DC1454 | silla Plastica s/brazos Rimax | RIMAX | 3117   |       | 19/12/2016 | 1,286.20             | 899.64                 | 386.56                |
| DC1455 | silla Plastica s/brazos Rimax | RIMAX | 3117   |       | 19/12/2016 | 1,286.20             | 899.64                 | 386.56                |
| DC1456 | silla Plastica s/brazos Rimax | RIMAX | 3117   |       | 19/12/2016 | 1,286.20             | 899.64                 | 386.56                |
| DC1457 | silla Plastica s/brazos Rimax | RIMAX | 3117   |       | 19/12/2016 | 1,286.20             | 899.64                 | 386.56                |
| DC1458 | silla Plastica s/brazos Rimax | RIMAX | 3117   |       | 19/12/2016 | 1,286.20             | 899.64                 | 386.56                |
| DC1459 | silla Plastica s/brazos Rimax | RIMAX | 3117   |       | 19/12/2016 | 1,286.20             | 899.64                 | 386.56                |
| DC1460 | silla Plastica s/brazos Rimax | RIMAX | 3117   |       | 19/12/2016 | 1,286.20             | 899.64                 | 386.56                |
| DC1877 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1878 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1879 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1880 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1874 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1881 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1882 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1883 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1884 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1885 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1886 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1887 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1888 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1890 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1891 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1892 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1893 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1894 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1895 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1896 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1897 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1898 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1899 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1900 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1901 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1902 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1903 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1904 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |

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| Código | Descripción del Bien          | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC1905 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1906 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1907 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1908 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1909 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1910 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1911 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1912 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1913 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1889 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1914 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1915 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1916 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1917 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1918 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1919 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1920 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1921 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1922 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1923 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1924 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1925 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1436 | silla Plastica s/brazos Rimax | RIMAX | 3117   |       | 19/12/2016 | 1,286.20             | 899.64                 | 386.56                |
| DC1437 | silla Plastica s/brazos Rimax | RIMAX | 3117   |       | 19/12/2016 | 1,286.20             | 899.64                 | 386.56                |
| DC1438 | silla Plastica s/brazos Rimax | RIMAX | 3117   |       | 19/12/2016 | 1,286.20             | 899.64                 | 386.56                |
| DC1439 | silla Plastica s/brazos Rimax | RIMAX | 3117   |       | 19/12/2016 | 1,286.20             | 899.64                 | 386.56                |
| DC1862 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1863 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1864 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1865 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1866 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1867 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1868 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1869 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1870 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1871 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1872 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1873 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| DC1875 | SILLA PLASTICA PLEGADIZA      | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |

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| Código                                  | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC1876                                  | SILLA PLASTICA PLEGADIZA            | N/A   | N/A    |       | 19/5/2017  | 1,770.00             | 1,164.59               | 605.41                |
| <b>SubTotal: Sillas para visitantes</b> |                                     |       |        |       |            | <b>608,912.12</b>    | <b>303,965.28</b>      | <b>304,946.84</b>     |
| DC1216                                  | BUTACA ESTACIONARIA                 |       |        |       | 18/11/2014 | 18,880.00            | 17,148.43              | 1,731.58              |
| DC1217                                  | BUTACA ESTACIONARIA                 |       |        |       | 18/11/2014 | 18,880.00            | 17,148.43              | 1,731.58              |
| DC3540                                  | Butaca ergonomica tapizada para vis |       |        |       | 16/3/2021  | 8,785.10             | 2,415.63               | 6,369.47              |
| DC3541                                  | Butaca ergonomica tapizada para vis |       |        |       | 16/3/2021  | 8,785.10             | 2,415.63               | 6,369.47              |
| DC2617                                  | Butaca de Visita con Soporte Lumbar |       |        |       | 4/1/2019   | 5,254.54             | 2,626.77               | 2,627.77              |
| DC2618                                  | Butaca de Visita con Soporte Lumbar |       |        |       | 4/1/2019   | 5,254.54             | 2,626.77               | 2,627.77              |
| DC2619                                  | Butaca de Visita con Soporte Lumbar |       |        |       | 4/1/2019   | 5,254.54             | 2,626.77               | 2,627.77              |
| DC2620                                  | Butaca de Visita con Soporte Lumbar |       |        |       | 4/1/2019   | 5,254.54             | 2,626.77               | 2,627.77              |
| DC2621                                  | Butaca de Visita con Soporte Lumbar |       |        |       | 4/1/2019   | 5,254.54             | 2,626.77               | 2,627.77              |
| 2622                                    | Butaca de Visita con Soporte Lumbar |       |        |       | 4/1/2019   | 5,254.54             | 2,626.77               | 2,627.77              |
| DC2623                                  | Butaca de Visita con Soporte Lumbar |       |        |       | 4/1/2019   | 5,254.54             | 2,626.77               | 2,627.77              |
| DC2624                                  | Butaca de Visita con Soporte Lumbar |       |        |       | 4/1/2019   | 5,254.54             | 2,626.77               | 2,627.77              |
| DC3393                                  | Butaca ejecutiva, respaldo en malla |       |        |       | 9/10/2020  | 5,144.80             | 1,671.74               | 3,473.07              |
| DC3394                                  | Butaca ejecutiva, respaldo en malla |       |        |       | 9/10/2020  | 5,144.80             | 1,671.74               | 3,473.07              |
| DC3395                                  | Butaca ejecutiva, respaldo en malla |       |        |       | 9/10/2020  | 5,144.80             | 1,671.74               | 3,473.07              |
| DC3396                                  | Butaca ejecutiva, respaldo en malla |       |        |       | 9/10/2020  | 5,144.80             | 1,671.74               | 3,473.07              |
| DC3699                                  | Butaca con soporte lumbar, respaldo |       |        |       | 16/11/2021 | 11,224.16            | 2,338.16               | 8,886.00              |
| DC3898                                  | Silla de oficina                    |       |        |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3899                                  | Silla de oficina                    |       |        |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3900                                  | Silla de oficina                    |       |        |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3901                                  | Silla de oficina                    |       |        |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3902                                  | Silla de oficina                    |       |        |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3903                                  | Silla de oficina                    |       |        |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3904                                  | Silla de oficina                    |       |        |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3905                                  | Silla de oficina                    |       |        |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC4063                                  | Silla de Espera                     |       |        |       | 18/8/2022  | 1,590.00             | 211.87                 | 1,378.13              |
| DC4064                                  | Silla de Espera                     |       |        |       | 18/8/2022  | 1,590.00             | 211.87                 | 1,378.13              |
| DC4065                                  | Silla de Espera                     |       |        |       | 18/8/2022  | 1,590.00             | 211.87                 | 1,378.13              |
| DC4066                                  | Silla de Espera                     |       |        |       | 18/8/2022  | 1,590.00             | 211.87                 | 1,378.13              |
| DC4071                                  | Silla de Espera                     |       |        |       | 18/8/2022  | 1,590.00             | 211.87                 | 1,378.13              |
| DC4072                                  | Silla de Espera                     |       |        |       | 18/8/2022  | 1,590.00             | 211.87                 | 1,378.13              |
| DC4073                                  | Silla de Espera                     |       |        |       | 18/8/2022  | 1,590.00             | 211.87                 | 1,378.13              |
| DC4074                                  | Silla de Espera                     |       |        |       | 18/8/2022  | 1,590.00             | 211.87                 | 1,378.13              |
| DC4075                                  | Silla de Espera                     |       |        |       | 18/8/2022  | 1,590.00             | 211.87                 | 1,378.13              |
| DC4076                                  | Silla de Espera                     |       |        |       | 18/8/2022  | 1,590.00             | 211.87                 | 1,378.13              |
| DC4077                                  | Silla de Espera                     |       |        |       | 18/8/2022  | 1,590.00             | 211.87                 | 1,378.13              |

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| Código | Descripción del Bien               | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC4078 | Silla de Espera                    |       |        |       | 18/8/2022  | 1,590.00             | 211.87                 | 1,378.13              |
| DC4079 | Silla de Espera                    |       |        |       | 18/8/2022  | 1,590.00             | 211.87                 | 1,378.13              |
| DC4080 | Silla de Espera                    |       |        |       | 18/8/2022  | 1,590.00             | 211.87                 | 1,378.13              |
| DC4081 | Silla de Espera                    |       |        |       | 18/8/2022  | 1,590.00             | 211.87                 | 1,378.13              |
| DC4082 | Silla de Espera                    |       |        |       | 18/8/2022  | 1,590.00             | 211.87                 | 1,378.13              |
| DC4083 | Silla de Espera                    |       |        |       | 18/8/2022  | 1,590.00             | 211.87                 | 1,378.13              |
| DC4084 | Silla de Espera                    |       |        |       | 18/8/2022  | 1,590.00             | 211.87                 | 1,378.13              |
| DC4085 | Silla de Espera                    |       |        |       | 18/8/2022  | 1,590.00             | 211.87                 | 1,378.13              |
| DC4086 | Silla de Espera                    |       |        |       | 18/8/2022  | 1,590.00             | 211.87                 | 1,378.13              |
| DC4087 | Silla de Espera                    |       |        |       | 18/8/2022  | 1,590.00             | 211.87                 | 1,378.13              |
| DC2912 | SILLA DE VISITA CON BRAZO Y TELA   |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2913 | SILLA DE VISITA CON BRAZO Y TELA   |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2914 | SILLA DE VISITA CON BRAZO Y TELA   |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2915 | SILLA DE VISITA CON BRAZO Y TELA   |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2916 | SILLA DE VISITA CON BRAZO Y TELA   |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2917 | SILLA DE VISITA CON BRAZO Y TELA   |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2918 | SILLA DE VISITA CON BRAZO Y TELA   |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2919 | SILLA PLEGADISA                    |       |        |       | 22/8/2019  | 3,599.00             | 1,559.13               | 2,039.87              |
| DC2920 | SILLA PLEGADISA                    |       |        |       | 22/8/2019  | 3,599.00             | 1,559.13               | 2,039.87              |
| DC2921 | SILLA PLEGADISA                    |       |        |       | 22/8/2019  | 3,599.00             | 1,559.13               | 2,039.87              |
| DC2922 | SILLA PLEGADISA                    |       |        |       | 22/8/2019  | 3,599.00             | 1,559.13               | 2,039.87              |
| DC2923 | SILLA PLEGADISA                    |       |        |       | 22/8/2019  | 3,599.00             | 1,559.13               | 2,039.87              |
| DC2924 | SILLA PLEGADISA                    |       |        |       | 22/8/2019  | 3,599.00             | 1,559.13               | 2,039.87              |
| DC2925 | SILLA PLEGADISA                    |       |        |       | 22/8/2019  | 3,599.00             | 1,559.13               | 2,039.87              |
| DC4516 | Silla para Visita                  |       |        |       | 5/10/2023  | 11,245.40            | 281.11                 | 10,964.29             |
| DC3570 | Butaca ergonomica tapizada         |       |        |       | 23/4/2021  | 9,076.56             | 2,420.15               | 6,656.41              |
| DC3571 | Butaca ergonomica tapizada         |       |        |       | 23/4/2021  | 9,076.56             | 2,420.15               | 6,656.41              |
| DC3588 | Silla de visita, espaldar en malla |       |        |       | 29/7/2021  | 5,664.00             | 1,368.56               | 4,295.44              |
| DC3589 | Silla de visita, espaldar en malla |       |        |       | 29/7/2021  | 5,664.00             | 1,368.56               | 4,295.44              |
| DC1610 | Silla plegable                     | N/A   | N/A    |       | 6/10/2016  | 3,776.00             | 2,736.87               | 1,039.13              |
| DC1611 | Silla plegable                     | N/A   | N/A    |       | 6/10/2016  | 3,776.00             | 2,736.87               | 1,039.13              |
| DC1612 | Silla plegable                     | N/A   | N/A    |       | 6/10/2016  | 3,776.00             | 2,736.87               | 1,039.13              |
| DC1593 | Silla plegable                     | N/A   | N/A    |       | 6/10/2016  | 3,776.00             | 2,736.87               | 1,039.13              |
| DC1594 | Silla plegable                     | N/A   | N/A    |       | 6/10/2016  | 3,776.00             | 2,736.87               | 1,039.13              |
| DC1595 | Silla plegable                     | N/A   | N/A    |       | 6/10/2016  | 3,776.00             | 2,736.87               | 1,039.13              |
| DC1596 | Silla plegable                     | N/A   | N/A    |       | 6/10/2016  | 3,776.00             | 2,736.87               | 1,039.13              |
| DC1597 | Silla plegable                     | N/A   | N/A    |       | 6/10/2016  | 3,776.00             | 2,736.87               | 1,039.13              |
| DC1598 | Silla plegable                     | N/A   | N/A    |       | 6/10/2016  | 3,776.00             | 2,736.87               | 1,039.13              |
| DC1599 | Silla plegable                     | N/A   | N/A    |       | 6/10/2016  | 3,776.00             | 2,736.87               | 1,039.13              |

**DEFENSA CIVIL****Reporte General de Activos**

Fecha Generado: 15/1/2024

| Código | Descripción del Bien          | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC1600 | Silla plegable                | N/A   | N/A    |       | 6/10/2016  | 3,776.00             | 2,736.87               | 1,039.13              |
| DC1601 | Silla plegable                | N/A   | N/A    |       | 6/10/2016  | 3,776.00             | 2,736.87               | 1,039.13              |
| DC1602 | Silla plegable                | N/A   | N/A    |       | 6/10/2016  | 3,776.00             | 2,736.87               | 1,039.13              |
| DC1603 | Silla plegable                | N/A   | N/A    |       | 6/10/2016  | 3,776.00             | 2,736.87               | 1,039.13              |
| DC1604 | Silla plegable                | N/A   | N/A    |       | 6/10/2016  | 3,776.00             | 2,736.87               | 1,039.13              |
| DC1605 | Silla plegable                | N/A   | N/A    |       | 6/10/2016  | 3,776.00             | 2,736.87               | 1,039.13              |
| DC1606 | Silla plegable                | N/A   | N/A    |       | 6/10/2016  | 3,776.00             | 2,736.87               | 1,039.13              |
| DC1607 | Silla plegable                | N/A   | N/A    |       | 6/10/2016  | 3,776.00             | 2,736.87               | 1,039.13              |
| DC1608 | Silla plegable                | N/A   | N/A    |       | 6/10/2016  | 3,776.00             | 2,736.87               | 1,039.13              |
| DC1609 | Silla plegable                | N/A   | N/A    |       | 6/10/2016  | 3,776.00             | 2,736.87               | 1,039.13              |
| DC1489 | Butaca de visita mod.cor      | N/A   | N/A    |       | 14/12/2016 | 4,088.70             | 2,895.45               | 1,193.25              |
| DC1490 | Butaca de visita mod.cor      | N/A   | N/A    |       | 14/12/2016 | 4,088.70             | 2,895.45               | 1,193.25              |
| DC1491 | Butaca de visita mod.cor      | N/A   | N/A    |       | 14/12/2016 | 4,088.70             | 2,895.45               | 1,193.25              |
| DC1492 | Butaca de visita mod.cor      | N/A   | N/A    |       | 14/12/2016 | 4,088.70             | 2,895.45               | 1,193.25              |
| DC1493 | Butaca de visita mod.cor      | N/A   | N/A    |       | 14/12/2016 | 4,088.70             | 2,895.45               | 1,193.25              |
| DC1494 | Butaca de visita mod.cor      | N/A   | N/A    |       | 14/12/2016 | 4,088.70             | 2,895.45               | 1,193.25              |
| DC1495 | Butaca de visita mod.cor      | N/A   | N/A    |       | 14/12/2016 | 4,088.70             | 2,895.45               | 1,193.25              |
| DC1496 | Butaca de visita mod.cor      | N/A   | N/A    |       | 14/12/2016 | 4,088.70             | 2,895.45               | 1,193.25              |
| DC1497 | Butaca de visita mod.cor      | N/A   | N/A    |       | 14/12/2016 | 4,088.70             | 2,895.45               | 1,193.25              |
| DC1498 | Butaca de visita mod.cor      | N/A   | N/A    |       | 14/12/2016 | 4,088.70             | 2,895.45               | 1,193.25              |
| DC1499 | Butaca de visita mod.cor      | N/A   | N/A    |       | 14/12/2016 | 4,088.70             | 2,895.45               | 1,193.25              |
| DC1500 | Butaca de visita mod.cor      | N/A   | N/A    |       | 14/12/2016 | 4,088.70             | 2,895.45               | 1,193.25              |
| DC1501 | Butaca de visita mod.cor      | N/A   | N/A    |       | 14/12/2016 | 4,088.70             | 2,895.45               | 1,193.25              |
| DC1502 | Butaca de visita mod.cor      | N/A   | N/A    |       | 14/12/2016 | 4,088.70             | 2,895.45               | 1,193.25              |
| DC1503 | Butaca de visita mod.cor      | N/A   | N/A    |       | 14/12/2016 | 4,088.70             | 2,895.45               | 1,193.25              |
| DC1504 | Butaca de visita mod.cor      | N/A   | N/A    |       | 14/12/2016 | 4,088.70             | 2,895.45               | 1,193.25              |
| DC1505 | Butaca de visita mod.cor      | N/A   | N/A    |       | 14/12/2016 | 4,088.70             | 2,895.45               | 1,193.25              |
| DC1506 | Butaca de visita mod.cor      | N/A   | N/A    |       | 14/12/2016 | 4,088.70             | 2,895.45               | 1,193.25              |
| DC1507 | Butaca de visita mod.cor      | N/A   | N/A    |       | 14/12/2016 | 4,088.70             | 2,895.45               | 1,193.25              |
| DC1509 | Butaca de visita mod.cor      | N/A   | N/A    |       | 14/12/2016 | 4,088.70             | 2,895.45               | 1,193.25              |
| DC1508 | Butaca de visita mod.cor      | N/A   | N/A    |       | 14/12/2016 | 4,088.70             | 2,895.45               | 1,193.25              |
| DC1510 | Butaca de visita mod.cor      | N/A   | N/A    |       | 14/12/2016 | 4,088.70             | 2,895.45               | 1,193.25              |
| DC1511 | Butaca de visita mod.cor      | N/A   | N/A    |       | 14/12/2016 | 4,088.70             | 2,895.45               | 1,193.25              |
| DC1512 | Butaca de visita mod.cor      | N/A   | N/A    |       | 14/12/2016 | 4,088.70             | 2,895.45               | 1,193.25              |
| DC1513 | Butaca de visita mod.cor      | N/A   | N/A    |       | 14/12/2016 | 4,088.70             | 2,895.45               | 1,193.25              |
| DC1514 | Butaca de visita mod.cor      | N/A   | N/A    |       | 14/12/2016 | 4,088.70             | 2,895.45               | 1,193.25              |
| DC1515 | Butaca de visita mod.cor      | N/A   | N/A    |       | 14/12/2016 | 4,088.70             | 2,895.45               | 1,193.25              |
| DC2029 | Sillas de visita de 3 puestos | N/A   | N/A    |       | 2/9/2017   | 17,700.00            | 11,209.36              | 6,490.64              |
| DC2030 | Sillas de visita de 4 puestos | N/A   | N/A    |       | 2/9/2017   | 29,625.02            | 18,761.88              | 10,863.14             |

**DEFENSA CIVIL****Reporte General de Activos**

Fecha Generado: 15/1/2024

| Código | Descripción del Bien               | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| DC2926 | SILLA PLEGADISA                    |       |        |       | 22/8/2019  | 3,599.00             | 1,559.13               | 2,039.87              |
| DC2889 | SILLA DE VISITA EN TELA CON BRAZOS |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2890 | SILLA DE VISITA EN TELA CON BRAZOS |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2891 | SILLA DE VISITA EN TELA CON BRAZOS |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2892 | SILLA DE VISITA EN TELA CON BRAZOS |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2893 | SILLA DE VISITA EN TELA CON BRAZOS |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2894 | SILLA DE VISITA EN TELA CON BRAZOS |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2895 | SILLA DE VISITA EN TELA CON BRAZOS |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2896 | SILLA DE VISITA CON BRAZO Y TELA   |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2897 | SILLA DE VISITA CON BRAZO Y TELA   |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2898 | SILLA DE VISITA CON BRAZO Y TELA   |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2899 | SILLA DE VISITA CON BRAZO Y TELA   |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2900 | SILLA DE VISITA CON BRAZO Y TELA   |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2901 | SILLA DE VISITA CON BRAZO Y TELA   |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2902 | SILLA DE VISITA CON BRAZO Y TELA   |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2903 | SILLA DE VISITA CON BRAZO Y TELA   |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2904 | SILLA DE VISITA CON BRAZO Y TELA   |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2905 | SILLA DE VISITA CON BRAZO Y TELA   |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2906 | SILLA DE VISITA CON BRAZO Y TELA   |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2907 | SILLA DE VISITA CON BRAZO Y TELA   |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2908 | SILLA DE VISITA CON BRAZO Y TELA   |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2909 | SILLA DE VISITA CON BRAZO Y TELA   |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2910 | SILLA DE VISITA CON BRAZO Y TELA   |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC2911 | SILLA DE VISITA CON BRAZO Y TELA   |       |        |       | 19/8/2019  | 2,663.26             | 1,153.65               | 1,509.61              |
| DC3160 | Silla para visita en tela s/brazos |       |        |       | 10/2/2020  | 2,124.00             | 831.51                 | 1,292.49              |
| DC3161 | Silla para visita en tela s/brazos |       |        |       | 10/2/2020  | 2,124.00             | 831.51                 | 1,292.49              |
| DC3162 | Silla para visita en tela s/brazos |       |        |       | 10/2/2020  | 2,124.00             | 831.51                 | 1,292.49              |
| DC3163 | Silla para visita en tela s/brazos |       |        |       | 10/2/2020  | 2,124.00             | 831.51                 | 1,292.49              |
| DC3882 | Silla de oficina                   |       |        |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3883 | Silla de oficina                   |       |        |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3884 | Silla de oficina                   |       |        |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3885 | Silla de oficina                   |       |        |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3886 | Silla de oficina                   |       |        |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3887 | Silla de oficina                   |       |        |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3888 | Silla de oficina                   |       |        |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3889 | Silla de oficina                   |       |        |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3890 | Silla de oficina                   |       |        |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3891 | Silla de oficina                   |       |        |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3892 | Silla de oficina                   |       |        |       | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |

## DEFENSA CIVIL

## Reporte General de Activos

Fecha Generado: 15/1/2024

| Código  | Descripción del Bien                | Marca   | Modelo | Serie      | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------------|---------|--------|------------|------------|----------------------|------------------------|-----------------------|
| DC3893  | Silla de oficina                    |         |        |            | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3894  | Silla de oficina                    |         |        |            | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3895  | Silla de oficina                    |         |        |            | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3896  | Silla de oficina                    |         |        |            | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| DC3897  | Silla de oficina                    |         |        |            | 21/4/2022  | 2,300.00             | 383.17                 | 1,916.83              |
| <b>SubTotal: Sistemas de control o extinción de incendios en ae</b> |                                     |         |        |            |            | <b>4,000.00</b>      | <b>1,432.98</b>        | <b>2,567.03</b>       |
| DC3263  | Extintores ABC de 20 libras         |         |        |            | 9/6/2020   | 4,000.00             | 1,432.98               | 2,567.03              |
| <b>SubTotal: Sistemas de estanterías para equipo electrónico mo</b> |                                     |         |        |            |            | <b>58,994.10</b>     | <b>32,825.02</b>       | <b>26,169.08</b>      |
| DC2467  | Base para T.V. con Soporte de 32 a  |         |        |            | 28/5/2018  | 17,464.00            | 9,750.18               | 7,713.83              |
| DC2468  | Base para T.V. con Soporte de 32 a  |         |        |            | 28/5/2018  | 17,464.00            | 9,750.18               | 7,713.83              |
| DC2469  | Base para T.V. con Soporte de 32 a  |         |        |            | 28/5/2018  | 17,464.00            | 9,750.18               | 7,713.83              |
| DC2502  | Base para T.V 36x46 con brazo picot |         |        |            | 30/7/2018  | 2,124.00             | 1,149.95               | 974.05                |
| DC2503  | Base para T.V 36x46 con brazo picot |         |        |            | 30/7/2018  | 2,124.00             | 1,149.95               | 974.05                |
| DC2506  | Tripode, soporte de bocina de alumi |         |        |            | 30/7/2018  | 2,354.10             | 1,274.59               | 1,079.51              |
| <b>SubTotal: Sistemas de identificación de video</b>                |                                     |         |        |            |            | <b>63,720.00</b>     | <b>27,611.57</b>       | <b>36,108.43</b>      |
| DC3682  | NVR de 32 canales.                  |         |        |            | 2/11/2021  | 63,720.00            | 27,611.57              | 36,108.43             |
| <b>SubTotal: Sistemas de seguridad o de control de acceso</b>       |                                     |         |        |            |            | <b>29,056.12</b>     | <b>29,045.12</b>       | <b>11.00</b>          |
| DC2244  | Bracket para cerradura de 600LB     | FER TEC |        |            | 8/6/2018   | 1,331.92             | 1,330.92               | 1.00                  |
| DC2245  | Bracket para cerradura de 600LB     | FER TEC |        |            | 8/6/2018   | 1,331.92             | 1,330.92               | 1.00                  |
| DC2246  | Bracket para cerradura de 600LB     | FER TEC |        |            | 8/6/2018   | 1,331.92             | 1,330.92               | 1.00                  |
| DC2247  | Botón de Emergencia                 | FER TEC |        |            | 8/6/2018   | 7,236.92             | 7,235.92               | 1.00                  |
| DC2237  | Cerradura Electromagnetica de 600 L | FER TEC |        | 600BL37635 | 8/6/2018   | 3,031.92             | 3,030.92               | 1.00                  |
| DC2238  | Cerradura Electromagnetica de 600 L | FER TEC |        | 600BL38401 | 8/6/2018   | 3,031.92             | 3,030.92               | 1.00                  |
| DC2239  | Cerradura Electromagnetica de 600 L | FER TEC |        | 600BL38286 | 8/6/2018   | 3,031.92             | 3,030.92               | 1.00                  |
| DC2240  | Cerradura Electromagnetica de 600 L | FER TEC |        | 600BL38365 | 8/6/2018   | 3,031.92             | 3,030.92               | 1.00                  |
| DC2241  | Cerradura Electromagnetica de 600 L | FER TEC |        | 600BL38287 | 8/6/2018   | 3,031.92             | 3,030.92               | 1.00                  |
| DC2242  | Bracket para cerradura de 600LB     | FER TEC |        |            | 8/6/2018   | 1,331.92             | 1,330.92               | 1.00                  |
| DC2243  | Bracket para cerradura de 600LB     | FER TEC |        |            | 8/6/2018   | 1,331.92             | 1,330.92               | 1.00                  |
| <b>SubTotal: Sistemas de visión basados en cámaras para recolec</b> |                                     |         |        |            |            | <b>27,082.18</b>     | <b>21,063.14</b>       | <b>6,019.04</b>       |
| DC3599  | Lente 17-50mm para camara           | CANON   | 80D    |            | 7/9/2021   | 27,082.18            | 21,063.14              | 6,019.04              |
| <b>SubTotal: Sofás</b>  |                                     |         |        |            |            | <b>118,415.36</b>    | <b>52,112.53</b>       | <b>66,302.83</b>      |
| DC2551  | Sofa tapizado en monza semipiel de  |         |        |            | 27/7/2018  | 27,258.00            | 14,764.20              | 12,493.80             |
| DC3583  | Butaca de una plaza con estructura  |         |        |            | 5/7/2021   | 22,038.86            | 5,509.46               | 16,529.40             |

## DEFENSA CIVIL

## Reporte General de Activos

Fecha Generado: 15/1/2024

| Código  | Descripción del Bien                | Marca            | Modelo         | Serie       | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------------|------------------|----------------|-------------|------------|----------------------|------------------------|-----------------------|
| DC3584  | Sofa de dos plaza en tela con detal |                  |                |             | 5/7/2021   | 21,894.90            | 5,473.47               | 16,421.43             |
| DC2376  | Sofá de tres personas en piel sinté |                  |                |             | 7/6/2018   | 22,030.60            | 12,299.86              | 9,730.74              |
| DC2413  | Sofá para cuatro personas, en piel  |                  |                |             | 8/6/2018   | 25,193.00            | 14,065.53              | 11,127.47             |
| <b>SubTotal: Software de acceso</b>                                 |                                     |                  |                |             |            | <b>51,663.02</b>     | <b>51,661.02</b>       | <b>2.00</b>           |
| DC2261  | Control de acceso Unifi             | UBIQUITI         | LBE-5AC-23     | DN12113086T | 8/6/2018   | 25,831.51            | 25,830.51              | 1.00                  |
| DC2262  | Control de acceso Unifi             | UBIQUITI         | LBE-5AC-23     | DN12113087T | 8/6/2018   | 25,831.51            | 25,830.51              | 1.00                  |
| <b>SubTotal: Software de almacenamiento de red</b>                  |                                     |                  |                |             |            | <b>79,992.20</b>     | <b>61,988.41</b>       | <b>18,003.79</b>      |
| DC2328  | Disco Duro Seagate                  | SATA             | 4TB 5900       |             | 8/6/2018   | 7,009.20             | 7,008.20               | 1.00                  |
| DC2329  | Disco Duro Seagate                  | SATA             | 4TB 5900       |             | 8/6/2018   | 7,009.20             | 7,008.20               | 1.00                  |
| DC2330  | Disco Duro Seagate                  | SATA             | 4TB 5900       |             | 8/6/2018   | 7,009.20             | 7,008.20               | 1.00                  |
| DC2331  | Disco Duro Seagate                  | SATA             | 4TB 5900       |             | 8/6/2018   | 7,009.20             | 7,008.20               | 1.00                  |
| DC2332  | Disco Duro Seagate                  | SATA             | 4TB 5900       |             | 8/6/2018   | 7,009.20             | 7,008.20               | 1.00                  |
| DC3525  | Disco duro de 1TB interno           | SEAGATE          | 1 TB 3.0/2.5'' |             | 26/2/2021  | 5,097.60             | 2,888.07               | 2,209.53              |
| DC3526  | Disco duro de 1TB interno           |                  |                |             | 26/2/2021  | 5,097.60             | 2,888.07               | 2,209.53              |
| DC3527  | Disco duro de 1TB, para laptop      |                  |                |             | 26/2/2021  | 6,265.80             | 3,550.05               | 2,715.75              |
| DC3528  | Disco duro de 1TB, para laptop      |                  |                |             | 26/2/2021  | 6,265.80             | 3,550.05               | 2,715.75              |
| DC3529  | Disco duro de 1TB, para laptop      |                  |                |             | 26/2/2021  | 6,265.80             | 3,550.05               | 2,715.75              |
| DC3530  | Disco duro de 1TB, para laptop      |                  |                |             | 26/2/2021  | 6,265.80             | 3,550.05               | 2,715.75              |
| DC3531  | Disco duro de 1TB, para laptop      |                  |                |             | 26/2/2021  | 6,265.80             | 3,550.05               | 2,715.75              |
| DC2764  | Disco Duro                          |                  |                |             | 3/1/2019   | 3,422.00             | 3,421.00               | 1.00                  |
| <b>SubTotal: Software de controladores o sistemas de dispositiv</b> |                                     |                  |                |             |            | <b>1,512,937.00</b>  | <b>1,512,936.00</b>    | <b>1.00</b>           |
| DC2337  | Matriz Controlador de Video Wall de |                  |                |             | 8/6/2018   | 1,512,937.00         | 1,512,936.00           | 1.00                  |
| <b>SubTotal: Software de manejo de licencias</b>                    |                                     |                  |                |             |            | <b>235,923.30</b>    | <b>235,908.30</b>      | <b>15.00</b>          |
| DC2365  | Licencia para Uso de Sistema Inform | MICROSOFT OFFICE |                |             | 8/6/2018   | 15,728.22            | 15,727.22              | 1.00                  |
| DC2366  | Licencia para Uso de Sistema Inform | MICROSOFT OFFICE |                |             | 8/6/2018   | 15,728.22            | 15,727.22              | 1.00                  |
| DC2367  | Licencia para Uso de Sistema Inform | MICROSOFT OFFICE |                |             | 8/6/2018   | 15,728.22            | 15,727.22              | 1.00                  |
| DC2353  | Licencia para Uso de Sistema Inform | MICROSOFT OFFICE |                |             | 8/6/2018   | 15,728.22            | 15,727.22              | 1.00                  |
| DC2354  | Licencia para Uso de Sistema Inform | MICROSOFT OFFICE |                |             | 8/6/2018   | 15,728.22            | 15,727.22              | 1.00                  |
| DC2355  | Licencia para Uso de Sistema Inform | MICROSOFT OFFICE |                |             | 8/6/2018   | 15,728.22            | 15,727.22              | 1.00                  |
| DC2356  | Licencia para Uso de Sistema Inform | MICROSOFT OFFICE |                |             | 8/6/2018   | 15,728.22            | 15,727.22              | 1.00                  |
| DC2357  | Licencia para Uso de Sistema Inform | MICROSOFT OFFICE |                |             | 8/6/2018   | 15,728.22            | 15,727.22              | 1.00                  |
| DC2358  | Licencia para Uso de Sistema Inform | MICROSOFT OFFICE |                |             | 8/6/2018   | 15,728.22            | 15,727.22              | 1.00                  |
| DC2359  | Licencia para Uso de Sistema Inform | MICROSOFT OFFICE |                |             | 8/6/2018   | 15,728.22            | 15,727.22              | 1.00                  |
| DC2360  | Licencia para Uso de Sistema Inform | MICROSOFT OFFICE |                |             | 8/6/2018   | 15,728.22            | 15,727.22              | 1.00                  |
| DC2361  | Licencia para Uso de Sistema Inform | MICROSOFT OFFICE |                |             | 8/6/2018   | 15,728.22            | 15,727.22              | 1.00                  |



**DEFENSA CIVIL****Reporte General de Activos**

Fecha Generado: 15/1/2024

| Código   | Descripción del Bien                | Marca            | Modelo                          | Serie            | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------------|------------------|---------------------------------|------------------|------------|----------------------|------------------------|-----------------------|
| DC2362   | Licencia para Uso de Sistema Inform | MICROSOFT OFFICE |                                 |                  | 8/6/2018   | 15,728.22            | 15,727.22              | 1.00                  |
| DC2363   | Licencia para Uso de Sistema Inform | MICROSOFT OFFICE |                                 |                  | 8/6/2018   | 15,728.22            | 15,727.22              | 1.00                  |
| DC2364   | Licencia para Uso de Sistema Inform | MICROSOFT OFFICE |                                 |                  | 8/6/2018   | 15,728.22            | 15,727.22              | 1.00                  |
| <b>SubTotal: Software de manejo de seguridad de red o de redes</b> |                                     |                  |                                 |                  |            | <b>48,600.00</b>     | <b>48,585.00</b>       | <b>15.00</b>          |
| DC2338   | Antivirus para sistema informatico, | KASPERSKY        | LICENCIA DE SEGURIDAD ANTIVIRUS |                  | 8/6/2018   | 3,240.00             | 3,239.00               | 1.00                  |
| DC2339   | Antivirus para sistema informatico, | KASPERSKY        | LICENCIA DE SEGURIDAD ANTIVIRUS |                  | 8/6/2018   | 3,240.00             | 3,239.00               | 1.00                  |
| DC2340   | Antivirus para sistema informatico, | KASPERSKY        | LICENCIA DE SEGURIDAD ANTIVIRUS |                  | 8/6/2018   | 3,240.00             | 3,239.00               | 1.00                  |
| DC2341   | Antivirus para sistema informatico, | KASPERSKY        | LICENCIA DE SEGURIDAD ANTIVIRUS |                  | 8/6/2018   | 3,240.00             | 3,239.00               | 1.00                  |
| DC2342   | Antivirus para sistema informatico, | KASPERSKY        | LICENCIA DE SEGURIDAD ANTIVIRUS |                  | 8/6/2018   | 3,240.00             | 3,239.00               | 1.00                  |
| DC2343   | Antivirus para sistema informatico, | KASPERSKY        | LICENCIA DE SEGURIDAD ANTIVIRUS |                  | 8/6/2018   | 3,240.00             | 3,239.00               | 1.00                  |
| DC2344   | Antivirus para sistema informatico, | KASPERSKY        | LICENCIA DE SEGURIDAD ANTIVIRUS |                  | 8/6/2018   | 3,240.00             | 3,239.00               | 1.00                  |
| DC2345   | Antivirus para sistema informatico, | KASPERSKY        | LICENCIA DE SEGURIDAD ANTIVIRUS |                  | 8/6/2018   | 3,240.00             | 3,239.00               | 1.00                  |
| DC2346   | Antivirus para sistema informatico, | KASPERSKY        | LICENCIA DE SEGURIDAD ANTIVIRUS |                  | 8/6/2018   | 3,240.00             | 3,239.00               | 1.00                  |
| DC2347   | Antivirus para sistema informatico, | KASPERSKY        | LICENCIA DE SEGURIDAD ANTIVIRUS |                  | 8/6/2018   | 3,240.00             | 3,239.00               | 1.00                  |
| DC2348   | Antivirus para sistema informatico, | KASPERSKY        | LICENCIA DE SEGURIDAD ANTIVIRUS |                  | 8/6/2018   | 3,240.00             | 3,239.00               | 1.00                  |
| DC2349   | Antivirus para sistema informatico, | KASPERSKY        | LICENCIA DE SEGURIDAD ANTIVIRUS |                  | 8/6/2018   | 3,240.00             | 3,239.00               | 1.00                  |
| DC2350   | Antivirus para sistema informatico, | KASPERSKY        | LICENCIA DE SEGURIDAD ANTIVIRUS |                  | 8/6/2018   | 3,240.00             | 3,239.00               | 1.00                  |
| DC2351   | Antivirus para sistema informatico, | KASPERSKY        | LICENCIA DE SEGURIDAD ANTIVIRUS |                  | 8/6/2018   | 3,240.00             | 3,239.00               | 1.00                  |
| DC2352   | Antivirus para sistema informatico, | KASPERSKY        | LICENCIA DE SEGURIDAD ANTIVIRUS |                  | 8/6/2018   | 3,240.00             | 3,239.00               | 1.00                  |
| <b>SubTotal: Software de puerta de acceso</b>                      |                                     |                  |                                 |                  |            | <b>23,128.00</b>     | <b>7,708.66</b>        | <b>15,419.34</b>      |
| DC3764   | PUERTA DE METAL PVC                 |                  |                                 |                  | 25/4/2022  | 11,564.00            | 3,854.33               | 7,709.67              |
| DC3765   | PUERTA DE METAL PVC                 |                  |                                 |                  | 25/4/2022  | 11,564.00            | 3,854.33               | 7,709.67              |
| <b>SubTotal: Software de video conferencias</b>                    |                                     |                  |                                 |                  |            | <b>146,095.80</b>    | <b>146,094.80</b>      | <b>1.00</b>           |
| DC2291   | Video Conferencia                   | GRANDSTREAM      | GXP 2135                        | 02NFCBQH80BDB0F9 | 8/6/2018   | 146,095.80           | 146,094.80             | 1.00                  |
| <b>SubTotal: Stands</b>  |                                     |                  |                                 |                  |            | <b>29,500.00</b>     | <b>3,195.62</b>        | <b>26,304.38</b>      |
| DC4128   | Standar o Modulos Portatil Rotulado |                  |                                 |                  | 18/11/2022 | 14,750.00            | 1,597.81               | 13,152.19             |
| DC4129   | Standar o Modulos Portatil Rotulado |                  |                                 |                  | 18/11/2022 | 14,750.00            | 1,597.81               | 13,152.19             |
| <b>SubTotal: Supercargadores</b>                                   |                                     |                  |                                 |                  |            | <b>6,003.25</b>      | <b>5,251.96</b>        | <b>751.29</b>         |
| DC 1279  | cargador para bateria 12 Voltios a  |                  |                                 |                  | 30/3/2015  | 6,003.25             | 5,251.96               | 751.29                |
| <b>SubTotal: Taladros</b>  |                                     |                  |                                 |                  |            | <b>62,006.00</b>     | <b>29,532.85</b>       | <b>32,473.15</b>      |
| 058  | Perforadora pequeña                 |                  |                                 |                  | 2/3/2009   | 400.00               | 399.00                 | 1.00                  |
| 078  | Perforadora                         |                  |                                 |                  | 2/3/2009   | 250.00               | 249.00                 | 1.00                  |
| DC379  | Perforadora                         |                  |                                 |                  | 2/3/2009   | 350.00               | 349.00                 | 1.00                  |

**DEFENSA CIVIL****Reporte General de Activos**

Fecha Generado: 15/1/2024

| Código   | Descripción del Bien                | Marca  | Modelo     | Serie      | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------------|--------|------------|------------|------------|----------------------|------------------------|-----------------------|
| DC2191   | Taladro Percutor PAB500.            | BOSH   |            | 702005911  | 26/2/2018  | 8,319.00             | 4,852.16               | 3,466.84              |
| DC2192   | Taladro Percutor PAB500             | BOSH   |            | 7020055916 | 26/2/2018  | 8,319.00             | 4,852.16               | 3,466.84              |
| DC2193   | Taladro de Bateria                  | BOSH   |            | 7072701058 | 26/2/2018  | 15,576.00            | 9,085.41               | 6,490.59              |
| DC2194   | Taladro de Bateria                  | BOSH   |            | 7072702789 | 26/2/2018  | 15,576.00            | 9,085.41               | 6,490.59              |
| DC4486   | TALADRO INALAMBRINCO 20v            | DAECO  |            |            | 14/8/2023  | 6,608.00             | 275.29                 | 6,332.71              |
| DC4442   | TALADRO INALAMBRINCO                |        |            |            | 9/6/2023   | 6,608.00             | 385.41                 | 6,222.59              |
| <b>SubTotal: Taladros de roca manuales</b>         |                                     |        |            |            |            | <b>4,130.00</b>      | <b>240.86</b>          | <b>3,889.14</b>       |
| DC4446   | Taladro Mano 12v                    |        |            |            | 9/6/2023   | 4,130.00             | 240.86                 | 3,889.14              |
| <b>SubTotal: Tanques</b>                           |                                     |        |            |            |            | <b>110,495.20</b>    | <b>29,980.88</b>       | <b>80,514.32</b>      |
| DC4101   | Tanque de agua Presurizado          |        |            |            | 26/9/2022  | 82,175.20            | 20,543.55              | 61,631.65             |
| DC4332   | Tanque con Tapa de 55 galones Plast |        |            |            | 25/4/2022  | 3,540.00             | 1,179.67               | 2,360.33              |
| DC4333   | Tanque con Tapa de 55 galones Plast |        |            |            | 25/4/2022  | 3,540.00             | 1,179.67               | 2,360.33              |
| DC4334   | Tanque con Tapa de 55 galones Plast |        |            |            | 25/4/2022  | 3,540.00             | 1,179.67               | 2,360.33              |
| DC4335   | Tanque con Tapa de 55 galones Plast |        |            |            | 25/4/2022  | 3,540.00             | 1,179.67               | 2,360.33              |
| DC4336   | Tanque con Tapa de 55 galones Plast |        |            |            | 25/4/2022  | 3,540.00             | 1,179.67               | 2,360.33              |
| DC4337   | Tanque con Tapa de 55 galones Plast |        |            |            | 25/4/2022  | 3,540.00             | 1,179.67               | 2,360.33              |
| DC4338   | Tanque con Tapa de 55 galones Plast |        |            |            | 25/4/2022  | 3,540.00             | 1,179.67               | 2,360.33              |
| DC4339   | Tanque con Tapa de 55 galones Plast |        |            |            | 25/4/2022  | 3,540.00             | 1,179.67               | 2,360.33              |
| <b>SubTotal: Tanques almacenadores de petróleo</b> |                                     |        |            |            |            | <b>4,260.00</b>      | <b>4,258.00</b>        | <b>2.00</b>           |
| DC653  | tanque de gas 50LB                  |        |            |            | 3/5/2000   | 2,130.00             | 2,129.00               | 1.00                  |
| 039  | Tanque de gas 25lbs                 |        |            |            | 3/5/2000   | 2,130.00             | 2,129.00               | 1.00                  |
| <b>SubTotal: Tanques de almacenamiento de agua</b> |                                     |        |            |            |            | <b>6,549.00</b>      | <b>3,983.36</b>        | <b>2,565.64</b>       |
| DC2129   | Tinaco de 265 Galones               |        |            |            | 15/12/2017 | 6,549.00             | 3,983.36               | 2,565.64              |
| <b>SubTotal: Tanques o cilindros de aire o gas</b> |                                     |        |            |            |            | <b>15,930.00</b>     | <b>12,741.58</b>       | <b>3,188.42</b>       |
| DC 1294  | tanque de gas de 25 Lib             |        |            |            | 24/12/2015 | 5,310.00             | 4,247.19               | 1,062.81              |
| DC 1298  | tanque de gas de 25 Lib             |        |            |            | 24/12/2015 | 5,310.00             | 4,247.19               | 1,062.81              |
| DC 1342  | tanque de gas de 25 Lib             |        |            |            | 24/12/2015 | 5,310.00             | 4,247.19               | 1,062.81              |
| <b>SubTotal: Teclados</b>                          |                                     |        |            |            |            | <b>1,400.00</b>      | <b>1,393.00</b>        | <b>7.00</b>           |
| 654  | Teclado                             |        |            |            | 5/10/2005  | 200.00               | 199.00                 | 1.00                  |
| 203  | Teclado                             | OMEGA  | SIN MODELO |            | 5/10/2005  | 200.00               | 199.00                 | 1.00                  |
| 208  | Teclado                             | OMEGA  | SIN MODELO |            | 5/10/2005  | 200.00               | 199.00                 | 1.00                  |
| 372  | Tecldo                              | HP     | SIN MODELO |            | 3/3/2009   | 200.00               | 199.00                 | 1.00                  |
| 609  | Teclado                             | COMPAQ | C7T1E-R01  |            | 21/3/2005  | 200.00               | 199.00                 | 1.00                  |

## DEFENSA CIVIL

## Reporte General de Activos

Fecha Generado: 15/1/2024

| Código                               | Descripción del Bien             | Marca       | Modelo     | Serie             | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------------------|----------------------------------|-------------|------------|-------------------|------------|----------------------|------------------------|-----------------------|
| 178                                  | Teclado                          | ILUSIÓN     | SIN MODELO |                   | 2/3/2009   | 200.00               | 199.00                 | 1.00                  |
| 482                                  | Teclado                          |             |            |                   | 5/10/2005  | 200.00               | 199.00                 | 1.00                  |
| <b>SubTotal: Teléfonos digitales</b> |                                  |             |            |                   |            | <b>13,300.00</b>     | <b>13,298.00</b>       | <b>2.00</b>           |
| DC1058                               | FAX                              |             |            |                   | 10/10/2011 | 7,450.00             | 7,449.00               | 1.00                  |
| DC486                                | FAX                              | CANON       | 11 DX      |                   | 8/9/2008   | 5,850.00             | 5,849.00               | 1.00                  |
| <b>SubTotal: Teléfonos fijos</b>     |                                  |             |            |                   |            | <b>308,564.18</b>    | <b>297,731.87</b>      | <b>10,832.31</b>      |
| DC3341                               | Telefono IP, dos cue             | GRANDSTREAM | GXP 1630   | 20EZ1ZCK6004D1E6  | 7/7/2020   | 4,729.49             | 4,728.49               | 1.00                  |
| DC3342                               | Telefono IP, dos cue             | GRANDSTREAM | GXP 1630   | 20EZ1ZCK6004D1DF  | 7/7/2020   | 4,729.49             | 4,728.49               | 1.00                  |
| DC3343                               | Telefono IP, dos cue             | GRANDSTREAM | GXP 1630   | 20EZ1ZCK6004D1DE  | 7/7/2020   | 4,729.49             | 4,728.49               | 1.00                  |
| DC3344                               | Telefono IP, dos cue             | GRANDSTREAM | GXP 1630   |                   | 7/7/2020   | 4,729.49             | 4,728.49               | 1.00                  |
| DC3315                               | Telefono IP que adm              | GRANDSTREAM | GXP 1630   | 271FT75H20ADOB78  | 7/7/2020   | 11,798.82            | 11,797.82              | 1.00                  |
| DC3316                               | Telefono IP que adm              | GRANDSTREAM | GXP 1630   | 271FT75HAOC514D8  | 7/7/2020   | 11,798.82            | 11,797.82              | 1.00                  |
| DC3317                               | Telefono IP que adm              | GRANDSTREAM | GXP 1630   | 271FT75J80E6CO47  | 7/7/2020   | 11,798.82            | 11,797.82              | 1.00                  |
| DC3318                               | Telefono IP que adm              | GRANDSTREAM | GXP 1630   | 271FT75HAOC514D7  | 7/7/2020   | 11,798.82            | 11,797.82              | 1.00                  |
| DC3319                               | Telefono IP que adm              | GRANDSTREAM | GXP 1630   |                   | 7/7/2020   | 11,798.82            | 11,797.82              | 1.00                  |
| DC3320                               | Telefono IP, dos cue             | GRANDSTREAM | GXP 1630   | 20EZ1ZCK6005104E  | 7/7/2020   | 4,729.49             | 4,728.49               | 1.00                  |
| DC3321                               | Telefono IP, dos cue             | GRANDSTREAM | GXP 1630   | 20EZ1ZCK60051049  | 7/7/2020   | 4,729.49             | 4,728.49               | 1.00                  |
| DC3322                               | Telefono IP, dos cue             | GRANDSTREAM | GXP 1630   | 20EZ1ZCK60050CEE  | 7/7/2020   | 4,729.49             | 4,728.49               | 1.00                  |
| DC3323                               | Telefono IP, dos cue             | GRANDSTREAM | GXP 1630   | 20EZ1ZCK60004D253 | 7/7/2020   | 4,729.49             | 4,728.49               | 1.00                  |
| DC3324                               | Telefono IP, dos cue             | GRANDSTREAM | GXP 1630   | 20EZ1ZCK60004D25A | 7/7/2020   | 4,729.49             | 4,728.49               | 1.00                  |
| DC3325                               | Telefono IP, dos cue             | GRANDSTREAM | GXP 1630   | 20EZ1ZCK60004D258 | 7/7/2020   | 4,729.49             | 4,728.49               | 1.00                  |
| DC3326                               | Telefono IP, dos cue             | GRANDSTREAM | GXP 1630   | 20EZ1ZCK6005104B  | 7/7/2020   | 4,729.49             | 4,728.49               | 1.00                  |
| DC3327                               | Telefono IP, dos cue             | GRANDSTREAM | GXP 1630   | 20EZ1ZCK60051052  | 7/7/2020   | 4,729.49             | 4,728.49               | 1.00                  |
| DC3329                               | Telefono IP, dos cue             | GRANDSTREAM | GXP 1630   | 20EZ1ZCK6004D1D1  | 7/7/2020   | 4,729.49             | 4,728.49               | 1.00                  |
| DC3330                               | Telefono IP, dos cue             | GRANDSTREAM | GXP 1630   | 20EZ1ZCK6004D1DC  | 7/7/2020   | 4,729.49             | 4,728.49               | 1.00                  |
| DC3331                               | Telefono IP, dos cue             | GRANDSTREAM | GXP 1630   | 20EZ1ZCK6004D1D8  | 7/7/2020   | 4,729.49             | 4,728.49               | 1.00                  |
| DC3332                               | Telefono IP, dos cue             | GRANDSTREAM | GXP 1630   | 20EZ1ZCK6004D1DA  | 7/7/2020   | 4,729.49             | 4,728.49               | 1.00                  |
| DC3333                               | Telefono IP, dos cue             | GRANDSTREAM | GXP 1630   | 20EZ1ZCK6004D1D6  | 7/7/2020   | 4,729.49             | 4,728.49               | 1.00                  |
| DC3334                               | Telefono IP, dos cue             | GRANDSTREAM | GXP 1630   | 20EZ1ZCK6004D1D4  | 7/7/2020   | 4,729.49             | 4,728.49               | 1.00                  |
| DC3335                               | Telefono IP, dos cue             | GRANDSTREAM | GXP 1630   | 20EZ1ZCK6004D1CB  | 7/7/2020   | 4,729.49             | 4,728.49               | 1.00                  |
| DC3336                               | Telefono IP, dos cue             | GRANDSTREAM | GXP 1630   | 20EZ1ZCK6004D1DD  | 7/7/2020   | 4,729.49             | 4,728.49               | 1.00                  |
| DC3337                               | Telefono IP, dos cue             | GRANDSTREAM | GXP 1630   | 20EZ1ZCK6004D1DB  | 7/7/2020   | 4,729.49             | 4,728.49               | 1.00                  |
| DC3338                               | Telefono IP, dos cue             | GRANDSTREAM | GXP 1630   | 20EZ1ZCK6004D18C  | 7/7/2020   | 4,729.49             | 4,728.49               | 1.00                  |
| DC3339                               | Telefono IP, dos cue             | GRANDSTREAM | GXP 1630   | 20EZ1ZCK6004D1E1  | 7/7/2020   | 4,729.49             | 4,728.49               | 1.00                  |
| DC3340                               | Telefono IP, dos cue             | GRANDSTREAM | GXP 1630   | 20EZ1ZCK6004D1E4  | 7/7/2020   | 4,729.49             | 4,728.49               | 1.00                  |
| DC3607                               | Telefono IP GXP-1625             | HAIR        |            | Z0EZ1ZCL902D67B7  | 6/9/2021   | 4,763.07             | 3,703.83               | 1,059.24              |
| DC3608                               | Telefono Grandstream IP GXP-1625 |             |            | Z0EZ1ZCL902D67D6  | 6/9/2021   | 4,763.07             | 3,703.83               | 1,059.24              |

## DEFENSA CIVIL

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Fecha Generado: 15/1/2024

| Código                       | Descripción del Bien                | Marca       | Modelo   | Serie             | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------------|-------------------------------------|-------------|----------|-------------------|------------|----------------------|------------------------|-----------------------|
| DC3609                       | Telefono Grandstream IP GXP-1625    |             |          | Z0EZ1ZC6902D67C4  | 6/9/2021   | 4,763.07             | 3,703.83               | 1,059.24              |
| DC3610                       | Telefono Grandstream IP GXP-1625    |             |          | Z0EZ1Z2CL902D67DA | 6/9/2021   | 4,763.07             | 3,703.83               | 1,059.24              |
| DC3611                       | Telefono Grandstream IP GXP-1625    |             |          | Z0EZ1ZCL902D670   | 6/9/2021   | 4,763.07             | 3,703.83               | 1,059.24              |
| DC3612                       | Telefono Grandstream IP GXP-1625    |             |          | Z0EZ1ZCL902D67D2  | 6/9/2021   | 4,763.07             | 3,703.83               | 1,059.24              |
| DC3613                       | Telefono Grandstream IP GXP-1625    |             |          | Z0EZ1ZCL902D67D5  | 6/9/2021   | 4,763.07             | 3,703.83               | 1,059.24              |
| DC3614                       | Telefono Grandstream IP GXP-2140 4  |             |          | ZF1F175430B2A848  | 6/9/2021   | 7,582.68             | 5,896.86               | 1,685.82              |
| DC3615                       | Telefono Grandstream IP GXP-2140 4  |             |          | 271FT75H30B2A849  | 6/9/2021   | 7,582.68             | 5,896.86               | 1,685.82              |
| DC2272                       | Telefono IP                         | GRANDSTREAM | GXP 2135 | 20EZ1ZBH90BFB3F6  | 8/6/2018   | 4,770.57             | 4,769.57               | 1.00                  |
| DC2273                       | Telefono IP                         | GRANDSTREAM | GXP-1625 | 20EZ1ZBH90BFB48A  | 8/6/2018   | 4,770.57             | 4,769.57               | 1.00                  |
| DC2274                       | Telefono IP                         | GRANDSTREAM | GXP-1625 | 20EZ1ZBH90BFB48B  | 8/6/2018   | 4,770.57             | 4,769.57               | 1.00                  |
| DC2275                       | Telefono IP                         | GRANDSTREAM | GXP-1625 | 20EZ1ZBH90BFB48F  | 8/6/2018   | 4,770.57             | 4,769.57               | 1.00                  |
| DC2276                       | Telefono IP                         | GRANDSTREAM | GXP-1625 | 20EZ1ZBH90BFB493  | 8/6/2018   | 4,770.57             | 4,769.57               | 1.00                  |
| DC2277                       | Telefono IP                         | GRANDSTREAM | GXP-1625 | 20EZ1ZBH90BFB490  | 8/6/2018   | 4,770.57             | 4,769.57               | 1.00                  |
| DC2278                       | Telefono IP                         | GRANDSTREAM | GXP-1625 | 20EZ1ZBH90BFB3F5  | 8/6/2018   | 4,770.57             | 4,769.57               | 1.00                  |
| DC2279                       | Telefono IP                         | GRANDSTREAM | GXP-1625 | 20EZ1ZBH90BFB48E  | 8/6/2018   | 4,770.57             | 4,769.57               | 1.00                  |
| DC2280                       | Telefono IP                         | GRANDSTREAM | GXP-1625 | 20EZ1ZBH90BFB3F3  | 8/6/2018   | 4,770.57             | 4,769.57               | 1.00                  |
| DC2281                       | Telefono IP                         | GRANDSTREAM | GXP-1625 | 20EZ1ZBH90BFB3ED  | 8/6/2018   | 4,770.57             | 4,769.57               | 1.00                  |
| DC2282                       | Telefono IP                         | GRANDSTREAM | GXP-1625 | 20EZ1ZBH90BFB492  | 8/6/2018   | 4,770.57             | 4,769.57               | 1.00                  |
| DC2283                       | Telefono IP                         | GRANDSTREAM | GXP-1625 | 20EZ1ZBH90BFB497  | 8/6/2018   | 4,770.57             | 4,769.57               | 1.00                  |
| DC2284                       | Telefono IP                         | GRANDSTREAM | GXP-1625 | 20EZ1ZBH90BFB3F4  | 8/6/2018   | 4,770.57             | 4,769.57               | 1.00                  |
| DC2285                       | Telefono IP                         | GRANDSTREAM | GXP-1625 | 20EZ1ZBH90BFB3EB  | 8/6/2018   | 4,770.57             | 4,769.57               | 1.00                  |
| DC2286                       | Telefono IP                         | GRANDSTREAM | GXP-1625 | 20EZ1ZBH90BFB496  | 8/6/2018   | 4,770.57             | 4,769.57               | 1.00                  |
| DC2287                       | Telefon IP de 4 SIP.                | GRANDSTREAM | GXP 2135 | 271FT75H40B5F19C  | 8/6/2018   | 7,543.57             | 7,542.57               | 1.00                  |
| DC2288                       | Telefono IP de 6 SIP.               | GRANDSTREAM | GXP 2135 | 24JMKDLH50B749E9  | 8/6/2018   | 8,453.35             | 8,452.35               | 1.00                  |
| <b>SubTotal: Televisores</b> |                                     |             |          |                   |            | <b>1,135,931.84</b>  | <b>1,109,008.36</b>    | <b>26,923.48</b>      |
| DC1398                       | Televisoe 60Smart LCD Resolucion 19 | SHARP       | AQUAS    | 411822571         | 15/10/2015 | 132,190.00           | 132,189.00             | 1.00                  |
| DC1399                       | Televisoe 60Smart LCD Resolucion 19 | SHARP       | AQUAS    | 411821848         | 15/10/2015 | 132,190.00           | 132,189.00             | 1.00                  |
| DC1396                       | Televisor de 60 smart LED 190x1080, | SAMSUNG     | LED 620D | BN-69-130690-00   | 24/12/2015 | 132,160.00           | 132,159.00             | 1.00                  |
| DC1397                       | Televisor de 60 smart LED 190x1080, |             |          |                   | 24/12/2015 | 132,160.00           | 132,159.00             | 1.00                  |
| DC1400                       | Base aerea de television            |             |          |                   | 15/10/2015 | 10,030.00            | 10,029.00              | 1.00                  |
| DC1401                       | Base aerea de television            |             |          |                   | 15/10/2015 | 10,030.00            | 10,029.00              | 1.00                  |
| DC2500                       | Televisor led de 32 Pulgadas        | SMART       | 500VA    |                   | 30/7/2018  | 26,550.00            | 26,549.00              | 1.00                  |
| DC2501                       | Televisor led de 43 Pulgadas        | SMART       | 500VA    |                   | 30/7/2018  | 49,855.00            | 49,854.00              | 1.00                  |
| 030                          | tv pantalla plana                   | L.G.        |          | 604KCG            | 2/3/2008   | 75,000.00            | 74,999.00              | 1.00                  |
| 027                          | televisor a color de 20             | SAMSUNG     |          | 496837PC900447    | 5/1/2001   | 6,000.00             | 5,999.00               | 1.00                  |
| DC2125                       | Televisor de 43 Pulgadas            |             |          |                   | 14/12/2017 | 47,082.00            | 47,081.00              | 1.00                  |
| DC1061                       | TELEVISOR                           |             |          |                   | 25/4/2011  | 110,200.00           | 110,199.00             | 1.00                  |
| DC2585                       | Televisor de 43 pulgadas, Smart TV. | SAMSUNG     | 1650DCN  | -                 | 14/12/2018 | 49,855.00            | 49,854.00              | 1.00                  |

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Fecha Generado: 15/1/2024

| Código  | Descripción del Bien                | Marca        | Modelo   | Serie              | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------------|--------------|----------|--------------------|------------|----------------------|------------------------|-----------------------|
| 262   | Televisión                          | SONY         | N/A      |                    | 5/1/2001   | 6,000.00             | 5,999.00               | 1.00                  |
| DC3400  | Televisor, Smart de 50 pulgadas     | RCA          | N/A      | RC50J4K-SM17126474 | 21/10/2020 | 36,686.20            | 23,233.96              | 13,452.24             |
| DC3401  | Televisor, Smart de 50 pulgadas     | RCA          | N/A      | RC50J4K-SM17124564 | 21/10/2020 | 36,686.20            | 23,233.96              | 13,452.24             |
| DC1699  | Televisor Westinghouse 40 LED mod W | WESTINGHOUSE | W40XKB   |                    | 23/3/2017  | 21,300.00            | 21,299.00              | 1.00                  |
| 512   | TV                                  | SAMSUNG      | 5860     |                    | 29/5/2001  | 6,000.00             | 5,999.00               | 1.00                  |
| DC1999  | Televisor Led Samsung 32 pulg. N32J | SAMSUNG      | 1650DCN  |                    | 1/8/2017   | 33,335.00            | 33,334.00              | 1.00                  |
| DC2292  | Televisor Led de 55 Pulgadas        | SAMSUNG      | 1650DCN  | 059C3XJA00510B     | 8/6/2018   | 47,622.44            | 47,621.44              | 1.00                  |
| DC1938  | TELEVISOR WESTINGHOUSE 50 SMART     | WESTINGHOUSE | W50G16-N |                    | 4/5/2017   | 35,000.00            | 34,999.00              | 1.00                  |
| <b>SubTotal: Tensiómetros</b>                         |                                     |              |          |                    |            | <b>8,026.00</b>      | <b>5,071.04</b>        | <b>2,954.96</b>       |
| DC2043  | Esfigmomanometro manual adulto      |              |          |                    | 4/9/2017   | 6,726.00             | 4,259.16               | 2,466.84              |
| DC2093  | Esfigmomanometro para adulto        |              |          |                    | 5/10/2017  | 1,300.00             | 811.88                 | 488.13                |
| <b>SubTotal: Tostadoras para uso comercial</b>        |                                     |              |          |                    |            | <b>2,400.00</b>      | <b>2,399.00</b>        | <b>1.00</b>           |
| 040   | Tostadora                           |              |          |                    | 5/7/2004   | 2,400.00             | 2,399.00               | 1.00                  |
| <b>SubTotal: Transmisiones manuales</b>               |                                     |              |          |                    |            | <b>211,684.63</b>    | <b>98,308.57</b>       | <b>113,376.06</b>     |
| DC3294  | Transmisión para ser instalada en a |              |          |                    | 9/8/2018   | 141,600.00           | 76,699.45              | 64,900.55             |
| DC3503  | Transmisión instalada en Jeep Toyot |              |          |                    | 25/11/2020 | 70,084.63            | 21,609.12              | 48,475.51             |
| <b>SubTotal: Transporte de personal</b>               |                                     |              |          |                    |            | <b>11,984,100.00</b> | <b>1,248,277.08</b>    | <b>10,735,822.92</b>  |
| DC4221  | Camioneta Mazda BT-50 Año 2023 chas | HUSQVARNA    | 125B     |                    | 15/12/2022 | 2,992,050.00         | 324,138.64             | 2,667,911.36          |
| DC4222  | Camioneta Mazda BT-50 Año 2023 chas | MAZDA        | 2006     |                    | 15/12/2022 | 2,992,050.00         | 324,138.64             | 2,667,911.36          |
| DC4237  | Camioneta Mitsubishi L200 Chasis MM | MAZDA        | 2006     |                    | 22/12/2022 | 3,000,000.00         | 299,999.90             | 2,700,000.10          |
| DC4238  | Minibus Hinger de 18 pasajero año 2 |              |          |                    | 22/12/2022 | 3,000,000.00         | 299,999.90             | 2,700,000.10          |
| <b>SubTotal: Unidades de almacenamiento de libros</b> |                                     |              |          |                    |            | <b>78,798.83</b>     | <b>39,396.91</b>       | <b>39,401.92</b>      |
| DC2586  | Librero Flotante laminado de 5 tram |              |          |                    | 29/12/2018 | 16,967.66            | 8,483.33               | 8,484.33              |
| DC2587  | Librero Flotante laminado de 5 tram |              |          |                    | 29/12/2018 | 16,967.66            | 8,483.33               | 8,484.33              |
| DC2588  | Librero Flotante laminado de 5 tram |              |          |                    | 29/12/2018 | 16,967.66            | 8,483.33               | 8,484.33              |
| DC2589  | Librero flotante laminado de tres t |              |          |                    | 29/12/2018 | 10,928.19            | 5,463.59               | 5,464.60              |
| DC2590  | Librero flotante laminado de tram   |              |          |                    | 29/12/2018 | 16,967.66            | 8,483.33               | 8,484.33              |
| <b>SubTotal: Unidades de almacenamiento general</b>   |                                     |              |          |                    |            | <b>51,729.23</b>     | <b>21,201.41</b>       | <b>30,527.82</b>      |
| DC2591  | Cajón porta planos con diviciones e |              |          |                    | 29/12/2018 | 20,651.57            | 10,325.28              | 10,326.29             |
| DC3345  | Panel para recepcionista GXP2200    |              |          | 20EYZ6WJ7004F49C   | 7/7/2020   | 10,359.22            | 3,625.38               | 6,733.84              |
| DC3346  | Panel para recepcionista GXP2200    |              |          | 20EYZ6WJ7004F49D   | 7/7/2020   | 10,359.22            | 3,625.38               | 6,733.84              |
| DC3347  | Panel para recepcionista GXP2200    |              |          | 20EYZ6WH803A2FB    | 7/7/2020   | 10,359.22            | 3,625.38               | 6,733.84              |

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Fecha Generado: 15/1/2024

| Código   | Descripción del Bien                       | Marca     | Modelo     | Serie         | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|--|-----------|------------|---------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: Unidades de medios removibles de alta capacidad</b> |  |           |            |               |            | <b>14,901.80</b>     | <b>12,361.80</b>       | <b>2,540.00</b>       |
| DC3150   | Bateria para Dell latitude                 | DELL      | 0G43384    | E7270E7470    | 24/1/2019  | 11,516.80            | 11,515.80              | 1.00                  |
| DC4411   | UPS UNIDAD DE DISTRIBUCION DE ALIMENTACION | FORZA     | 500VA 250W |               | 20/3/2023  | 3,385.00             | 846.00                 | 2,539.00              |
| <b>SubTotal: Unidades de suministro de energía</b>               |  |           |            |               |            | <b>672,909.05</b>    | <b>370,541.88</b>      | <b>302,367.17</b>     |
| DC3532   | UPS, NT-751D de 120 voltio.                | FORZA     | 500VA 250W |               | 26/2/2021  | 4,661.00             | 1,320.33               | 3,340.67              |
| DC3533   | UPS, NT-751D de 120 voltio.                | FORZA     | 500VA 250W |               | 26/2/2021  | 4,661.00             | 1,320.33               | 3,340.67              |
| DC3534   | UPS, NT-751D de 120 voltio.                | FORZA     | 500VA 250W |               | 26/2/2021  | 4,661.00             | 1,320.33               | 3,340.67              |
| DC3535   | UPS, NT-751D de 120 voltio.                | FORZA     | 500VA 250W |               | 26/2/2021  | 4,661.00             | 1,320.33               | 3,340.67              |
| DC3536   | UPS, NT-751D de 120 voltio.                | FORZA     | 500VA 250W |               | 26/2/2021  | 4,661.00             | 1,320.33               | 3,340.67              |
| DC1827   | UPS Omega de 650W con regulador            | OMEGA     | 431651     | 111604300928  | 9/5/2017   | 3,274.50             | 2,182.33               | 1,092.17              |
| DC 1268  | UPS 650 W                                  | OMEGA     |            |               | 23/3/2015  | 4,543.00             | 3,974.25               | 568.75                |
| DC 1269  | UPS 650 W                                  | OMEGA     |            |               | 23/3/2015  | 4,543.00             | 3,974.25               | 568.75                |
| DC 1270  | UPS 650 W                                  | OMEGA     |            |               | 23/3/2015  | 4,543.00             | 3,974.25               | 568.75                |
| DC 1271  | UPS 650 W                                  | OMEGA     |            |               | 23/3/2015  | 4,543.00             | 3,974.25               | 568.75                |
| DC 1272  | UPS 650 W                                  | OMEGA     |            |               | 23/3/2015  | 4,543.00             | 3,974.25               | 568.75                |
| DC 1281  | Ups omega 650w con regulador               |           |            |               | 21/9/2015  | 4,543.00             | 3,747.15               | 795.85                |
| DC 1282  | Ups omega 650w con regulador               | OMEGA     | 263123SB   |               | 21/9/2015  | 4,543.00             | 3,747.15               | 795.85                |
| DC 1283  | Routers ubiquiti ieee 802 11n 300 m        | N/A       | 2 GAVETAS  |               | 21/9/2015  | 23,010.00            | 18,982.42              | 4,027.58              |
| DC2759   | UPS de 120 voltio.                         | APC       | 431651     | 9B1813A12339  | 3/1/2019   | 5,713.56             | 2,856.28               | 2,857.28              |
| DC2760   | UPS de 120 voltio.                         | APC       | 431651     | 9B1813A12338  | 3/1/2019   | 5,713.56             | 2,856.28               | 2,857.28              |
| DC2761   | UPS de 120 voltio.                         | APC       | 431651     | 9B1813A12312  | 3/1/2019   | 5,713.56             | 2,856.28               | 2,857.28              |
| DC2842   | UPS DE 650VA CON REGULADOR DE VOLTA        |           |            | 111812503250  | 10/7/2019  | 2,183.00             | 981.90                 | 1,201.10              |
| DC2843   | UPS DE 650VA CON REGULADOR DE VOLTA        |           |            | 111812503435  | 10/7/2019  | 2,183.00             | 981.90                 | 1,201.10              |
| DC2844   | UPS DE 650VA CON REGULADOR DE VOLTA        |           |            | 111812503249  | 10/7/2019  | 2,183.00             | 981.90                 | 1,201.10              |
| DC2846   | UPS DE 15000VA Y 840 WATTS DE 8 ENT        | FORZA     | 500VA 250W | 1904625000088 | 10/7/2019  | 13,540.50            | 6,092.77               | 7,447.73              |
| DC2219   | Conector Alimentador Rack PDU, Bas         | APC       | 431651     | C21624004244  | 8/6/2018   | 9,302.64             | 5,193.41               | 4,109.23              |
| DC2220   | RACK PDU, Basico 20A, 120V.                | APC       | 431651     | C21714002587  | 8/6/2018   | 9,302.64             | 5,193.41               | 4,109.23              |
| DC2221   | Conector Alimentador Rack PDU, Basi        | APC       | 431651     | C21624004222  | 8/6/2018   | 9,302.64             | 5,193.41               | 4,109.23              |
| DC2222   | Conector Alimentador Rack PDU, Basi        | APC       | 431651     | C21624004223  | 8/6/2018   | 9,302.64             | 5,193.41               | 4,109.23              |
| DC2223   | Rack ATS, de 120V, 20A                     | ATS       |            | 5A1642T93054  | 8/6/2018   | 50,770.00            | 28,346.03              | 22,423.98             |
| DC2155   | Inversor de 1,000 Watts, Marca Mean        |           |            | 50000197      | 23/1/2018  | 30,000.00            | 17,749.40              | 12,250.60             |
| DC2157   | Inversor de 1000 Watts.                    | MEAN WELL |            | 50000198      | 23/1/2018  | 30,000.00            | 17,749.40              | 12,250.60             |
| DC3629   | UPS, de 600W, marca APC, modelo BX6        | APC       | 431651     | 4BZ105PO2693  | 30/9/2021  | 3,500.00             | 787.27                 | 2,712.73              |
| DC3630   | UPS, de 600W, marca APC, modelo BX6        | APC       | 431651     | 4BZ105PO2700  | 30/9/2021  | 3,500.00             | 787.27                 | 2,712.73              |
| DC3631   | UPS, de 600W, marca APC, modelo BX6        | APC       | 431651     | 4BZ105PO2636  | 30/9/2021  | 3,500.00             | 787.27                 | 2,712.73              |
| DC3632   | UPS, de 600W, marca APC, modelo BX6        | APC       | 431651     | 4BZ105PO2614  | 30/9/2021  | 3,500.00             | 787.27                 | 2,712.73              |
| DC3633   | UPS, de 600W, marca APC, modelo BX6        | APC       | 431651     | 4BZ105PO2686  | 30/9/2021  | 3,500.00             | 787.27                 | 2,712.73              |
| DC3634   | UPS, de 600W, marca APC, modelo BX6        | APC       | 431651     | 4BZ105PO2668  | 30/9/2021  | 3,500.00             | 787.27                 | 2,712.73              |

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| Código   | Descripción del Bien                | Marca       | Modelo     | Serie        | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|-------------------------------------|-------------|------------|--------------|------------|----------------------|------------------------|-----------------------|
| DC3635   | UPS, de 600W, marca APC, modelo BX6 | APC         | 431651     | 4BZ105PO2689 | 30/9/2021  | 3,500.00             | 787.27                 | 2,712.73              |
| DC3636   | UPS, de 600W, marca APC, modelo BX6 | APC         | 431651     | 4BZ105PO2714 | 30/9/2021  | 3,500.00             | 787.27                 | 2,712.73              |
| DC3637   | UPS, de 600W, marca APC, modelo BX6 | APC         | 431651     | 4BZ105P02614 | 30/9/2021  | 3,500.00             | 787.27                 | 2,712.73              |
| DC3638   | UPS, de 600W, marca APC, modelo BX6 | APC         | 431651     | 4BZ105P02635 | 30/9/2021  | 3,500.00             | 787.27                 | 2,712.73              |
| DC3639   | UPS, de 600W, marca APC, modelo BX6 | APC         | 431651     | 4BZ105P02624 | 30/9/2021  | 3,500.00             | 787.27                 | 2,712.73              |
| DC1956   | UPS Back Up 330 Watts / 600 Va, 120 | APC         | 600 VA     | 4B1624P36450 | 25/7/2017  | 4,578.40             | 2,937.17               | 1,641.24              |
| DC1957   | UPS Back Up 330 Watts / 600 Va, 120 | APC         | 600 VA     | 4B1624P36452 | 25/7/2017  | 4,578.40             | 2,937.17               | 1,641.24              |
| DC1958   | UPS Back Up 330 Watts / 600 Va, 120 | APC         | 600 VA     | 4B1624P35316 | 25/7/2017  | 4,578.40             | 2,937.17               | 1,641.24              |
| DC1959   | UPS Back Up 330 Watts / 600 Va, 120 | APC         | 600 VA     | 4B1624P35396 | 25/7/2017  | 4,578.40             | 2,937.17               | 1,641.24              |
| DC1960   | UPS Back Up 330 Watts / 600 Va, 120 | APC         | 600 VA     | 4B1624P35407 | 25/7/2017  | 4,578.40             | 2,937.17               | 1,641.24              |
| DC1961   | UPS Back Up 330 Watts / 600 Va, 120 | APC         | 600 VA     | 4B1624P36447 | 25/7/2017  | 4,578.40             | 2,937.17               | 1,641.24              |
| DC1962   | UPS Back Up 330 Watts / 600 Va, 120 | APC         | 600 VA     | 4B1624P36197 | 25/7/2017  | 4,578.40             | 2,937.17               | 1,641.24              |
| DC2263   | Switch Cisco de 52 Puertos SG300    | UBIQUITI    | LBE-5AC-23 |              | 8/6/2018   | 99,913.09            | 55,784.25              | 44,128.84             |
| DC2264   | Switch Cisco de 52 Puertos SG300 Et | UBIQUITI    | LBE-5AC-23 | DN12113087X  | 8/6/2018   | 50,481.71            | 28,185.06              | 22,296.65             |
| DC2265   | Switch Cisco de 52 Puertos SG300 Et | UBIQUITI    | LBE-5AC-23 | DN12113088X  | 8/6/2018   | 50,481.71            | 28,185.06              | 22,296.65             |
| DC2000   | UPS APC smart smc1500, 900 watts/1. | APC         | 431651     |              | 1/8/2017   | 20,060.00            | 12,871.19              | 7,188.81              |
| DC2001   | UPS APC smart smc1500, 900 watts/1. | APC         | N/A        |              | 1/8/2017   | 20,060.00            | 12,871.19              | 7,188.81              |
| DC2511   | UPS (550) de 330 Watts 120V.        | APC         | BE-550G-LM | 4B1802P36349 | 16/7/2018  | 8,850.00             | 4,793.20               | 4,056.80              |
| DC2512   | UPS (550) de 330 Watts 120V.        | APC         | BE-550G-LM | 4B1802P18808 | 16/7/2018  | 8,850.00             | 4,793.20               | 4,056.80              |
| DC2513   | UPS (550) de 330 Watts 120V.        | APC         | BE-550G-LM | 4B1802P18919 | 16/7/2018  | 8,850.00             | 4,793.20               | 4,056.80              |
| DC2514   | UPS (550) de 330 Watts 120V.        | APC         | BE-550G-LM | 4B1802P36440 | 16/7/2018  | 8,850.00             | 4,793.20               | 4,056.80              |
| DC2515   | UPS (550) de 330 Watts 120V.        | APC         | BE-550G-LM |              | 16/7/2018  | 8,850.00             | 4,793.20               | 4,056.80              |
| DC2516   | UPS (550) de 330 Watts 120V.        | APC         | BE-550G-LM |              | 16/7/2018  | 8,850.00             | 4,793.20               | 4,056.80              |
| DC2474   | Baterias para Dron                  | PHATOIN     |            |              | 13/6/2018  | 12,036.00            | 6,719.54               | 5,316.46              |
| DC2475   | Baterias para Dron                  | PHATOIN     |            |              | 13/6/2018  | 12,036.00            | 6,719.54               | 5,316.46              |
| DC3640   | UPS, de 600W, marca APC, modelo BX6 | APC         | 431651     | 4BZ105P02645 | 30/9/2021  | 3,500.00             | 787.27                 | 2,712.73              |
| DC3641   | UPS, de 600W, marca APC, modelo BX6 | APC         | 431651     | 4BZ105P02695 | 30/9/2021  | 3,500.00             | 787.27                 | 2,712.73              |
| DC3668   | Inversor interior                   |             |            |              | 5/11/2021  | 10,590.50            | 2,294.39               | 8,296.11              |
| <b>SubTotal: Vehículos de transporte a grane</b> |                                     |             |            |              |            | <b>3,106,935.00</b>  | <b>776,733.50</b>      | <b>2,330,201.50</b>   |
| DC4102   | Camioneta Mazda                     | MAZDA       | 2006       |              | 22/9/2022  | 3,106,935.00         | 776,733.50             | 2,330,201.50          |
| <b>SubTotal: Ventiladores</b>                    |                                     |             |            |              |            | <b>394,105.31</b>    | <b>152,093.38</b>      | <b>242,011.93</b>     |
| DC412  | ABANICO                             | TECLOMASTER |            | FS-40A(24    | 9/5/2005   | 1,950.00             | 1,949.00               | 1.00                  |
| DC1126   | ABANICO DE PARED                    | MAKNA       |            |              | 20/5/2014  | 2,368.80             | 2,269.13               | 99.67                 |
| DC1127   | ABANICO DE PARED                    | MAKNA       |            |              | 20/5/2014  | 2,368.80             | 2,269.13               | 99.67                 |
| DC1128   | ABANICO DE PARED                    | MAKNA       |            |              | 20/5/2014  | 2,368.80             | 2,269.13               | 99.67                 |
| DC1129   | ABANICO DE PARED                    | MAKNA       |            |              | 20/5/2014  | 2,368.80             | 2,269.13               | 99.67                 |
| DC1130   | ABANICO DE PARED                    | MAKNA       |            |              | 20/5/2014  | 2,368.80             | 2,269.13               | 99.67                 |

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| Código  | Descripción del Bien                | Marca       | Modelo                | Serie     | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------|-------------------------------------|-------------|-----------------------|-----------|------------|----------------------|------------------------|-----------------------|
| DC1131  | ABANICO DE PARED                    | MAKNA       |                       |           | 20/5/2014  | 2,368.80             | 2,269.13               | 99.67                 |
| DC4521  | AIRE ACONDICIONADO 12000BTU         |             |                       | MIDEA     | 20/9/2023  | 84,936.40            | 2,123.39               | 82,813.02             |
| DC4484  | Abanico de Pared Daiwa LYW9618 3 Ve | DAWIA       | ABANICO LY - B26 - 14 |           | 2/8/2023   | 3,416.10             | 142.30                 | 3,273.80              |
| DC4485  | Abanico de Pared Daiwa LYW9618 3 Ve | DAYWA       |                       |           | 2/8/2023   | 3,416.10             | 142.30                 | 3,273.80              |
| DC4488  | Ventiladores/ Extractores de Aires  |             |                       |           | 7/9/2023   | 6,141.90             | 204.70                 | 5,937.20              |
| DC3406  | Abanico de techo                    | KDK         | 16 PULGADA            | 201500435 | 21/10/2020 | 8,467.68             | 2,681.11               | 5,786.57              |
| DC3407  | Abanico de techo                    | KDK         | 16 PULGADA            | 196202755 | 21/10/2020 | 8,467.68             | 2,681.11               | 5,786.57              |
| DC3408  | Abanico de techo                    | KDK         | 16 PULGADA            | 196200516 | 21/10/2020 | 8,467.68             | 2,681.11               | 5,786.57              |
| DC3409  | Abanico de techo                    | KDK         | 16 PULGADA            | 196202757 | 21/10/2020 | 8,467.68             | 2,681.11               | 5,786.57              |
| DC3745  | Abanico de Aire Acondicionar de aut |             |                       |           | 20/12/2021 | 9,823.50             | 1,964.50               | 7,859.00              |
| 899     | Abanico                             | KDK         | DE MESA DE 16 PULGADA |           | 5/9/2005   | 3,900.00             | 3,899.00               | 1.00                  |
| 103     | Abanico                             | KDK         | DE MESA DE 16 PULGADA |           | 5/9/2005   | 3,900.00             | 3,899.00               | 1.00                  |
| DC778   | ABANICO                             | WILMAR      |                       |           | 9/5/2005   | 1,500.00             | 1,499.00               | 1.00                  |
| 224     | Abanico                             | SUPER CHEF  | M/200/160 20 PM.      |           | 15/6/2007  | 1,500.00             | 1,499.00               | 1.00                  |
| 688     | Abanico                             | KDK         | SIN MODELO            |           | 18/6/2010  | 6,200.00             | 6,199.00               | 1.00                  |
| 689     | Abanico                             |             |                       |           | 18/6/2010  | 6,200.00             | 6,199.00               | 1.00                  |
| 125     | Abanico                             | UNIVERSAL   | SIN MODELO            |           | 9/5/2005   | 1,500.00             | 1,499.00               | 1.00                  |
| 172     | Abanico                             | KDK         | SIN MODELO            |           | 5/9/2005   | 3,900.00             | 3,899.00               | 1.00                  |
| 467     | Abanico                             | TECLOMASTER |                       |           | 1/5/2001   | 1,450.00             | 1,449.00               | 1.00                  |
| DC137   | ABANICO PEDESTAL                    | KDK         | 14                    |           | 5/9/2005   | 3,900.00             | 3,899.00               | 1.00                  |
| DC1077  | ABANICO PEDESTAL                    | KDK         | 14                    |           | 1/6/2012   | 7,192.00             | 7,191.00               | 1.00                  |
| DC411   | ABANICO PEDESTAL                    | TECNOMASTER | BL-LWB1 5-5X7         |           | 20/5/2007  | 6,200.00             | 6,199.00               | 1.00                  |
| DC3642  | Abanico de pared                    | UNIVERSAL   | 0G43384               |           | 7/10/2021  | 4,433.33             | 997.27                 | 3,436.06              |
| DC3643  | Abanico de pared                    | UNIVERSAL   | 0G43384               |           | 7/10/2021  | 4,433.33             | 997.27                 | 3,436.06              |
| DC3644  | Abanico de pared                    | UNIVERSAL   | 0G43384               |           | 7/10/2021  | 4,433.33             | 997.27                 | 3,436.06              |
| DC3647  | Bebedero LM-06 agua fria y templada | AMERICAN    | 165-N                 | 09041110  | 20/10/2021 | 10,561.00            | 2,288.00               | 8,273.00              |
| DC3648  | Bebedero LM-06 agua fria y templada | AMERICAN    | 165-N                 | 09041114  | 20/10/2021 | 10,561.00            | 2,288.00               | 8,273.00              |
| DC3649  | Bebedero LM-06 agua fria y templada | AMERICAN    | 165-N                 | 09041120  | 20/10/2021 | 10,561.00            | 2,288.00               | 8,273.00              |
| DC3650  | Bebedero LM-06 agua fria y templada | AMERICAN    | 165-N                 | 09040925  | 20/10/2021 | 10,561.00            | 2,288.00               | 8,273.00              |
| DC3651  | Bebedero LM-06 agua fria y templada | AMERICAN    | 165-N                 | 09041117  | 20/10/2021 | 10,561.00            | 2,288.00               | 8,273.00              |
| DC3652  | Bebedero LM-06 agua fria y templada | AMERICAN    | 165-N                 | 09040899  | 20/10/2021 | 10,561.00            | 2,288.00               | 8,273.00              |
| DC3653  | Bebedero LM-06 agua fria y templada | AMERICAN    | 165-N                 | 09041062  | 20/10/2021 | 10,561.00            | 2,288.00               | 8,273.00              |
| DC3654  | Bebedero LM-06 agua fria y templada | AMERICAN    | 165-N                 | 09041121  | 20/10/2021 | 10,561.00            | 2,288.00               | 8,273.00              |
| DC3655  | Bebedero LM-06 agua fria y templada | AMERICAN    | 165-N                 | 09040931  | 20/10/2021 | 10,561.00            | 2,288.00               | 8,273.00              |
| DC3656  | Bebedero LM-06 agua fria y templada | AMERICAN    | 165-N                 | 09041108  | 20/10/2021 | 10,561.00            | 2,288.00               | 8,273.00              |
| DC3657  | Bebedero LM-06 agua fria y templada | AMERICAN    | 165-N                 | 09040942  | 20/10/2021 | 10,561.00            | 2,288.00               | 8,273.00              |
| DC680   | ABANICO                             | TROPICANA   |                       |           | 9/5/2005   | 1,500.00             | 1,499.00               | 1.00                  |
| 371     | Abanico                             | KDK         | SIN MODELO            |           | 5/9/2005   | 3,900.00             | 3,899.00               | 1.00                  |
| DC 1297 | Abanico de techo KDK                |             |                       |           | 26/10/2015 | 5,000.00             | 4,082.51               | 917.49                |



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| Código   | Descripción del Bien   | Marca       | Modelo             | Serie                   | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|------------------------|-------------|--------------------|-------------------------|------------|----------------------|------------------------|-----------------------|
| DC 1296  | Abanico de techo KDK   |             |                    |                         | 26/10/2015 | 5,000.00             | 4,082.51               | 917.49                |
| DC2885   | ABANICO DE TECHO M56LG | KDK         | 16 PULGADA         | 193201521               | 22/8/2019  | 8,183.30             | 3,545.66               | 4,637.64              |
| DC2886   | ABANICO DE TECHO M56LG | KDK         | 16 PULGADA         | 193202493               | 22/8/2019  | 8,183.30             | 3,545.66               | 4,637.64              |
| DC2887   | ABANICO DE PARED DE 18 | DAIWA       | 5 PIE              | W86015202               | 22/8/2019  | 4,708.20             | 2,039.78               | 2,668.42              |
| DC595  | ABANICO PEDESTAL       | UNIVERSAL   | 1806               |                         | 5/6/2010   | 1,500.00             | 1,499.00               | 1.00                  |
| DC710  | ABANICO PEDESTAL       | UNIVERSAL   | 1806               |                         | 5/9/2008   | 1,500.00             | 1,499.00               | 1.00                  |
| DC688  | ABANICO PARED          | KDK         | 14                 |                         | 18/6/2010  | 6,200.00             | 6,199.00               | 1.00                  |
| DC689  | ABANICO PARED          |             |                    |                         | 18/6/2010  | 6,200.00             | 6,199.00               | 1.00                  |
| DC690  | ABANICO PARED          | KDK         | 14                 |                         | 18/6/2010  | 6,200.00             | 6,199.00               | 1.00                  |
| DC467  | ABANICO PEDESTAL       | TECNOMASTER | BL-LWB1 5-5X7      |                         | 1/5/2001   | 1,450.00             | 1,449.00               | 1.00                  |
| <b>SubTotal: Ventiladores de alta frecuencia</b> |                        |             |                    |                         |            | <b>114,425.00</b>    | <b>45,769.20</b>       | <b>68,655.80</b>      |
| DC3750   | Condensador Inverter   | 1200 BTU    | LASERJET PRO-M225D |                         | 28/12/2021 | 80,879.56            | 32,351.42              | 48,528.14             |
| DC3751   | Fancoil Inverter       |             |                    | 340B633714110A130120028 | 28/12/2021 | 33,545.44            | 13,417.78              | 20,127.66             |
| <b>SubTotal: Ventiladores de cuidado en casa</b> |                        |             |                    |                         |            | <b>10,620.00</b>     | <b>3,362.05</b>        | <b>7,257.95</b>       |
| DC4067   | Abanico de Piso        | MIDEA       | HD-333FSE          |                         | 23/5/2022  | 3,540.00             | 1,120.68               | 2,419.32              |
| DC4068   | Abanico de Piso        | MIDEA       | HD-333FSE          | FB50-17H                | 23/5/2022  | 3,540.00             | 1,120.68               | 2,419.32              |
| DC4069   | Abanico de Piso        | MIDEA       | HD-333FSE          | FB50-17H3               | 23/5/2022  | 3,540.00             | 1,120.68               | 2,419.32              |

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Fecha Generado: 15/1/2024

| Código   | Descripción del Bien   | Marca       | Modelo             | Serie                             | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--|------------------------|-------------|--------------------|-----------------------------------|------------|---------------------|-----------------------|----------------------|
| DC 1296  | Abanico de techo KDK   |             |                    |                                   | 26/10/2015 | 5,000.00            | 4,082.51              | 917.49               |
| DC2885   | ABANICO DE TECHO M56LG | KDK         | 16 PULGADA         | 193201521                         | 22/8/2019  | 8,183.30            | 3,545.66              | 4,637.64             |
| DC2886   | ABANICO DE TECHO M56LG | KDK         | 16 PULGADA         | 193202493                         | 22/8/2019  | 8,183.30            | 3,545.66              | 4,637.64             |
| DC2887   | ABANICO DE PARED DE 18 | DAIWA       | 5 PIE              | W86015202                         | 22/8/2019  | 4,708.20            | 2,039.78              | 2,668.42             |
| DC595  | ABANICO PEDESTAL       | UNIVERSAL   | 1806               |                                   | 5/6/2010   | 1,500.00            | 1,499.00              | 1.00                 |
| DC710  | ABANICO PEDESTAL       | UNIVERSAL   | 1806               |                                   | 5/9/2008   | 1,500.00            | 1,499.00              | 1.00                 |
| DC688  | ABANICO PARED          | KDK         | 14                 |                                   | 18/6/2010  | 6,200.00            | 6,199.00              | 1.00                 |
| DC689  | ABANICO PARED          |             |                    |                                   | 18/6/2010  | 6,200.00            | 6,199.00              | 1.00                 |
| DC690  | ABANICO PARED          | KDK         | 14                 |                                   | 18/6/2010  | 6,200.00            | 6,199.00              | 1.00                 |
| DC467  | ABANICO PEDESTAL       | TECNOMASTER | BL-LWB1 5-5X7      |                                   | 1/5/2001   | 1,450.00            | 1,449.00              | 1.00                 |
| <b>SubTotal: Ventiladores de alta frecuencia</b> |                        |             |                    |                                   |            | <b>114,425.00</b>   | <b>45,769.20</b>      | <b>68,655.80</b>     |
| DC3750   | Condensador Inverter   | 1200 BTU    | LASERJET PRO-M225D |                                   | 28/12/2021 | 80,879.56           | 32,351.42             | 48,528.14            |
| DC3751   | Fancoil Inverter       |             |                    | 340B633714110A13012002280/12/2021 |            | 33,545.44           | 13,417.78             | 20,127.66            |
| <b>SubTotal: Ventiladores de cuidado en casa</b> |                        |             |                    |                                   |            | <b>10,620.00</b>    | <b>3,362.05</b>       | <b>7,257.95</b>      |
| DC4067   | Abanico de Piso        | MIDEA       | HD-333FSE          |                                   | 23/5/2022  | 3,540.00            | 1,120.68              | 2,419.32             |
| DC4068   | Abanico de Piso        | MIDEA       | HD-333FSE          | FB50-17H                          | 23/5/2022  | 3,540.00            | 1,120.68              | 2,419.32             |
| DC4069   | Abanico de Piso        | MIDEA       | 3FSE               | FB50-17H3                         | 23/5/2022  | 3,540.00            | 1,120.68              | 2,419.32             |

