

DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD

Reporte General de Activos Por Sub-Ue  
HOSPITAL DR. VINICIO CALVENTI

ACTIVO FIJO SEMESTRE JULIO-DICIEMBRE  
2025

Fecha Registro:

Código	Código	Descripción del Bien INT	BN	Fecha Adq.	Fecha Reg.	Valor Adquis. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
<b>Total General</b>						<b>120,673,614.52</b>	<b>77,859,058.28</b>	<b>42,814,556.24</b>
<b>SubTotal: Antigüedades, bienes artísticos y otros objetos de</b>						<b>14,607.32</b>	<b>0.00</b>	<b>14,607.32</b>
078753		CUADRO DECORATIVO 17*17		7/9/2021	9/12/2024	280.92	0.00	280.92
078752		CUADRO DECORATIVO 17*17		7/9/2021	9/12/2024	280.92	0.00	280.92
078754		CUADRO DECORATIVO 17*17		7/9/2021	9/12/2024	280.92	0.00	280.92
SRSM-UE2-01587		CUADRO DECORATIVO 17*17		7/9/2021	9/12/2024	280.92	0.00	280.92
079132		CUADRO DECORATIVO 17*17		7/9/2021	9/12/2024	280.92	0.00	280.92
SRSM-UE2-03615		CUADRO DECORATIVO 18*45		7/9/2021	9/12/2024	243.84	0.00	243.84
SRSM-UE2-03620		CUADRO DECORATIVO 18*45		7/9/2021	9/12/2024	243.84	0.00	243.84
SRSM-UE2-03621		CUADRO DECORATIVO 18*45		7/9/2021	9/12/2024	243.84	0.00	243.84
077839		CUADRO DECORATIVO 20*28		7/9/2021	9/12/2024	435.20	0.00	435.20
077840		CUADRO DECORATIVO 20*28		7/9/2021	9/12/2024	435.20	0.00	435.20
077838		CUADRO DECORATIVO 20*28		7/9/2021	9/12/2024	435.20	0.00	435.20
078839		CUADRO DECORATIVO 22*28		7/9/2021	9/12/2024	490.30	0.00	490.30
079415		CUADRO DECORATIVO 22*28		7/9/2021	9/12/2024	490.30	0.00	490.30
079431		CUADRO DECORATIVO 22*28		7/9/2021	9/12/2024	490.30	0.00	490.30
079430		CUADRO DECORATIVO 23*31		7/9/2021	9/12/2024	547.31	0.00	547.31
079429		CUADRO DECORATIVO 23*31		7/9/2021	9/12/2024	547.31	0.00	547.31
078849		CUADRO DECORATIVO 59*35		7/9/2021	9/12/2024	1,742.98	0.00	1,742.98
078850		CUADRO DECORATIVO 59*35		7/9/2021	9/12/2024	1,742.98	0.00	1,742.98
079428		CUADRO DECORATIVO 68*38		7/9/2021	9/12/2024	1,883.22	0.00	1,883.22
079151		CUADRO DECORATIVO 68*38		7/9/2021	9/12/2024	1,883.22	0.00	1,883.22
SRSM-UE2-02344		CUADRO DECORATIVO 13*15		7/9/2021	6/12/2024	224.00	0.00	224.00
078652		CUADRO DECORATIVO 17*17		7/9/2021	6/12/2024	280.92	0.00	280.92
079559		CUADRO DECORATIVO 17*17		7/9/2021	6/12/2024	280.92	0.00	280.92
079552		CUADRO DECORATIVO 17*17		7/9/2021	6/12/2024	280.92	0.00	280.92
079553		CUADRO DECORATIVO 17*17		7/9/2021	6/12/2024	280.92	0.00	280.92
<b>SubTotal: Automóviles y camiones</b>						<b>1,029,760.00</b>	<b>772,317.75</b>	<b>257,442.25</b>
78654		CAMIONETA AÑO 2002		7/9/2021	16/9/2024	275,200.00	206,399.25	68,800.75
78655		CAMIONETA AÑO 2007		7/9/2021	16/9/2024	348,160.00	261,119.25	87,040.75
78658		CAMIONETA AÑO 2007		7/9/2021	16/9/2024	406,400.00	304,799.25	101,600.75
<b>SubTotal: Electrodomésticos</b>						<b>7,128,875.75</b>	<b>2,673,258.66</b>	<b>4,455,617.09</b>
078387		ABANICO DE PARED		7/9/2021	16/9/2024	3,952.00	1,481.63	2,470.38
SRSM-UE2-03534		ABANICO DE PARED		7/9/2021	16/9/2024	2,128.00	797.63	1,330.38
SRSM-UE2-03644		ABANICO DE PARED		7/9/2021	16/9/2024	3,952.00	1,481.63	2,470.38
082138		ABANICO DE PARED		7/9/2021	16/9/2024	3,120.00	1,169.62	1,950.38
079100		ABANICO DE PARED		7/9/2021	16/9/2024	3,328.00	1,247.63	2,080.38

DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD

Reporte General de Activos Por Sub-Use  
HOSPITAL DR. VINICIO CALVENTI

Fecha Registro: 1/1/2000 - 1/7/2025

Código	Código	Descripción del Bien INT	BN	Fecha Adq.	Fecha Reg.	Valor Adquis. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
SRSM-UE2-03838		ABANICO DE PARED		7/9/2021	16/9/2024	3,952.00	1,481.63	2,470.38
077974		CORTINA DE AIRE		7/9/2021	22/11/2024	8,111.04	3,041.26	5,069.78
077970		CORTINA DE AIRE		7/9/2021	22/11/2024	8,111.04	3,041.26	5,069.78
SRSM-UE2-03168		LICUADORA		7/9/2021	19/2/2025	40,417.02	15,156.00	25,261.02
SRSM-UE2-03513		LICUADORA		7/9/2021	19/2/2025	40,417.02	15,156.00	25,261.02
SRSM-UE2-03637		LAVADORA INDUSTRIAL		7/9/2021	18/2/2025	336,000.00	125,999.62	210,000.38
SRSM-UE2-03638		LAVADORA INDUSTRIAL		7/9/2021	18/2/2025	336,000.00	125,999.62	210,000.38
082393		LAVADORA INDUSTRIAL		7/9/2021	18/2/2025	232,800.00	87,299.62	145,500.38
082453		ASPIRADORA		7/9/2021	22/10/2024	1,600.09	599.66	1,000.43
SRSM-UE2-03169		ESTUFA ELECTRICA DE ACERO INOXIDABL		7/9/2021	6/2/2025	49,944.91	18,728.96	31,215.95
SRSM-UE2-00748		ESTUFA ELECTRICA 2 HORNILLAS		7/9/2021	6/2/2025	636.80	238.42	398.38
SRSM-UE2-03140		ESTUFA INDUSTRIAL DE 4 HORNILLAS CO		7/9/2021	6/2/2025	112,000.00	41,999.63	70,000.38
SRSM-UE2-03151		ESTUFA INDUSTRIAL DE 4 HORNILLAS CO		7/9/2021	6/2/2025	112,000.00	41,999.63	70,000.38
SRSM-UE2-03139		ESTUFA INDUSTRIAL DE 6 HORNILLAS		7/9/2021	6/2/2025	118,400.00	44,399.62	74,000.38
SRSM-UE2-03149		ESTUFA INDUSTRIAL DE 6 HORNILLAS		7/9/2021	6/2/2025	118,400.00	44,399.62	74,000.38
SRSM-UE2-03150		ESTUFA INDUSTRIAL DE 6 HORNILLAS		7/9/2021	6/2/2025	118,400.00	44,399.62	74,000.38
SRSM-UE2-03153		FREIDORA EN ACERO INOXIDABLE		7/9/2021	7/2/2025	80,000.00	29,999.62	50,000.38
SRSM-UE2-03154		FREIDORA EN ACERO INOXIDABLE		7/9/2021	7/2/2025	80,000.00	29,999.62	50,000.38
SRSM-UE2-03161		FREIDORA EN ACERO INOXIDABLE		7/9/2021	7/2/2025	80,000.00	29,999.62	50,000.38
079453		HORNO ELECTRICO		7/9/2021	7/2/2025	2,685.76	1,006.79	1,678.98
SRSM-UE2-03155		PLANCHA DE ACERO INOXIDABLE PARA CO		7/9/2021	24/3/2025	149,760.00	56,159.62	93,600.38
SRSM-UE2-03156		PLANCHA DE ACERO INOXIDABLE PARA CO		7/9/2021	24/3/2025	149,760.00	56,159.62	93,600.38
SRSM-UE2-03664		PLANCHA DE ACERO INOXIDABLE PARA CO		7/9/2021	24/3/2025	149,760.00	56,159.62	93,600.38
SRSM-UE2-03639		SECADORA INDUSTRIAL		7/9/2021	25/3/2025	112,064.00	42,023.62	70,040.38
SRSM-UE2-03640		SECADORA INDUSTRIAL		7/9/2021	25/3/2025	112,064.00	42,023.62	70,040.38
SRSM-UE2-03641		SECADORA INDUSTRIAL		7/9/2021	25/3/2025	112,064.00	42,023.62	70,040.38
082456		MICROONDAS		7/9/2021	11/3/2025	4,131.36	1,548.88	2,582.48
078545		MICROONDAS		7/9/2021	11/3/2025	2,763.36	1,035.88	1,727.48
082454		MICROONDAS		7/9/2021	11/3/2025	4,131.36	1,548.88	2,582.48
079377		MICROONDAS		7/9/2021	11/3/2025	4,605.12	1,726.54	2,878.58
SRSM-UE2-00013		MICROONDAS		7/9/2021	11/3/2025	4,731.08	1,773.78	2,957.30
SRSM-UE2-00335		MICROONDAS		7/9/2021	11/3/2025	4,482.07	1,680.40	2,801.67
SRSM-UE2-03125		MICROONDAS		7/9/2021	11/3/2025	46,674.86	17,502.70	29,172.16
SRSM-UE2-03126		MICROONDAS		7/9/2021	11/3/2025	46,674.86	17,502.70	29,172.16
SRSM-UE2-03127		MICROONDAS		7/9/2021	11/3/2025	46,674.86	17,502.70	29,172.16
082455		MICROONDAS		7/9/2021	11/3/2025	4,131.36	1,548.88	2,582.48
SRSM-UE2-03050		MICROONDAS		7/9/2021	11/3/2025	4,980.08	1,867.15	3,112.93
083603		MICROONDAS		7/9/2021	11/3/2025	4,131.36	1,548.88	2,582.48
082523		MICROONDAS		7/9/2021	11/3/2025	276,336.00	103,625.62	172,710.38
084106		NEVERA EJECUTIVA		7/9/2021	10/4/2025	7,242.80	2,715.67	4,527.13
082218		NEVERA EJECUTIVA		7/9/2021	10/4/2025	7,292.80	2,734.43	4,558.38
079632		NEVERA EJECUTIVA		7/9/2021	10/4/2025	9,043.20	3,390.82	5,652.38
079542		NEVERA EJECUTIVA		7/9/2021	10/4/2025	6,909.12	2,590.54	4,318.58
079605		NEVERA EJECUTIVA		7/9/2021	10/4/2025	7,292.96	2,734.48	4,558.48
079440		NEVERA EJECUTIVA		7/9/2021	10/4/2025	7,242.80	2,715.67	4,527.13
SRSM-UE2-01886		NEVERA EXHIBIDORA 1 PUERTA		7/9/2021	8/4/2025	53,081.60	19,905.22	33,176.38
03185		NEVERA EXHIBIDORA 1 PUERTA		7/9/2021	8/4/2025	53,081.60	19,905.22	33,176.38
03316		NEVERA EXHIBIDORA 1 PUERTA		7/9/2021	8/4/2025	18,772.32	7,039.24	11,733.08
03319		NEVERA EXHIBIDORA 1 PUERTA		7/9/2021	8/4/2025	18,772.32	7,039.24	11,733.08
03320		NEVERA EXHIBIDORA 1 PUERTA		7/9/2021	8/4/2025	53,081.60	19,905.22	33,176.38
080744		NEVERA EXHIBIDORA 1 PUERTA		7/9/2021	8/4/2025	53,081.60	19,905.22	33,176.38
03385		NEVERA EXHIBIDORA 1 PUERTA		7/9/2021	8/4/2025	18,772.32	7,039.24	11,733.08
SRSM-UE2-00336		NEVERA EJECUTIVA		7/9/2021	8/4/2025	10,048.00	3,767.63	6,280.38
082326		NEVERA EJECUTIVA		7/9/2021	8/4/2025	7,508.80	2,815.43	4,693.38
080728		NEVERA EJECUTIVA		7/9/2021	8/4/2025	7,242.80	2,715.67	4,527.13
080804		NEVERA EJECUTIVA		7/9/2021	8/4/2025	7,242.80	2,715.67	4,527.13
083418		NEVERA EJECUTIVA		7/9/2021	8/4/2025	7,242.80	2,715.67	4,527.13
082404		NEVERA EJECUTIVA		7/9/2021	8/4/2025	7,242.80	2,715.67	4,527.13
SRSM-UE2-03088		NEVERA EJECUTIVA		7/9/2021	8/4/2025	8,316.80	3,118.42	5,198.38
082600		NEVERA EJECUTIVA		7/9/2021	8/4/2025	9,545.60	3,579.22	5,966.38
082521		NEVERA EJECUTIVA		7/9/2021	8/4/2025	7,242.80	2,715.67	4,527.13
078045		NEVERA EJECUTIVA		7/9/2021	8/4/2025	6,099.20	2,286.82	3,812.38
SRSM-UE2-03081		NEVERA EJECUTIVA 2 PUERTAS		7/9/2021	8/4/2025	7,200.00	2,699.62	4,500.38
078869		NEVERA EJECUTIVA		7/9/2021	8/4/2025	7,242.80	2,715.67	4,527.13
078469		NEVERA EJECUTIVA		7/9/2021	8/4/2025	9,043.20	3,390.82	5,652.38
078544		NEVERA EJECUTIVA		7/9/2021	8/4/2025	9,545.60	3,579.22	5,966.38
078524		NEVERA EJECUTIVA		7/9/2021	8/4/2025	7,242.80	2,715.67	4,527.13
SRSM-UE2-01967		NEVERA EJECUTIVA		7/9/2021	8/4/2025	6,364.80	2,386.42	3,978.38
079168		NEVERA EJECUTIVA		7/9/2021	8/4/2025	9,043.20	3,390.82	5,652.38
078504		NEVERA EJECUTIVA		7/9/2021	9/4/2025	7,676.80	2,878.43	4,798.38
079148		NEVERA EJECUTIVA		7/9/2021	9/4/2025	7,676.80	2,878.43	4,798.38
079142		NEVERA EJECUTIVA		7/9/2021	9/4/2025	9,545.60	3,579.22	5,966.38
082719		NEVERA EJECUTIVA		7/9/2021	9/4/2025	8,316.80	3,118.42	5,198.38
082971		NEVERA EJECUTIVA		7/9/2021	9/4/2025	7,242.80	2,715.67	4,527.13
083081		NEVERA EJECUTIVA		7/9/2021	9/4/2025	7,242.80	2,715.67	4,527.13
SRSM-UE2-03144		NEVERA 1 PUERTA		7/9/2021	9/4/2025	69,760.00	26,159.63	43,600.38
SRSM-UE2-02023		NEVERA 2 PUERTAS		7/9/2021	9/4/2025	20,480.00	7,679.62	12,800.38
SRSM-UE2-00107		NEVERA 2 PUERTAS		7/9/2021	9/4/2025	20,480.00	7,679.62	12,800.38
083356		NEVERA 2 PUERTAS		7/9/2021	10/4/2025	8,877.60	3,328.72	5,548.88
SRSM-UE2-03862		ABANICO DE PARED		7/9/2021	27/9/2024	3,952.00	1,481.63	2,470.38
083648		ABANICO DE PARED		7/9/2021	27/9/2024	3,952.00	1,481.63	2,470.38
083633		ABANICO DE PARED		7/9/2021	27/9/2024	3,536.00	1,325.62	2,210.38
SRSM-UE2-02727		ABANICO DE PARED		7/9/2021	27/9/2024	2,128.00	797.63	1,330.38
079455		CAFETERIA ELECTRONICA		7/9/2021	5/11/2024	11,826.02	4,434.38	7,391.64
SRSM-UE2-03128		CAFETERIA ELECTRONICA INDUSTRIAL		7/9/2021	5/11/2024	98,319.36	36,869.38	61,449.98
SRSM-UE2-03167		CAFETERIA ELECTRONICA INDUSTRIAL		7/9/2021	5/11/2024	98,319.36	36,869.38	61,449.98
078711		NEVERA		7/9/2021	1/4/2025	10,608.00	3,977.62	6,630.38
080685		NEVERA PARA MEDICAMENTOS		7/9/2021	4/4/2025	96,000.00	35,999.62	60,000.38

081762	NEVERA PARA MEDICAMENTOS	7/9/2021	4/4/2025	96,000.00	35,999.62	60,000.38
081614	NEVERA EXHIBIDORA 1 PUERTA	7/9/2021	4/4/2025	53,081.60	19,905.22	33,176.38
SRSM-UE2-03599	NEVERA EXHIBIDORA 1 PUERTA	7/9/2021	4/4/2025	53,081.60	19,905.22	33,176.38
SRSM-UE2-03422	NEVERA EXHIBIDORA 1 PUERTA	7/9/2021	4/4/2025	53,081.60	19,905.22	33,176.38
SRSM-UE2-03782	NEVERA EXHIBIDORA 1 PUERTA	7/9/2021	4/4/2025	53,081.60	19,905.22	33,176.38
SRSM-UE2-03876	NEVERA EXHIBIDORA 1 PUERTA	7/9/2021	4/4/2025	53,081.60	19,905.22	33,176.38
SRSM-UE2-03510	NEVERA EXHIBIDORA 2 PUERTAS	7/9/2021	4/4/2025	95,996.80	35,998.43	59,998.38
SRSM-UE2-03511	NEVERA EXHIBIDORA 2 PUERTAS	7/9/2021	4/4/2025	95,996.80	35,998.43	59,998.38
SRSM-UE2-02099	NEVERA PARA MEDICAMENTOS	7/9/2021	4/4/2025	109,133.21	40,924.58	68,208.64
080713	NEVERA PARA MEDICAMENTOS	7/9/2021	4/4/2025	96,000.00	35,999.62	60,000.38
080695	NEVERA PARA MEDICAMENTOS	7/9/2021	4/4/2025	86,400.00	32,399.62	54,000.38
0181628	AIRE ACONDICIONADO 12,000 BTU	7/9/2021	30/9/2024	18,662.64	6,998.11	11,664.53
081676	AIRE ACONDICIONADO 12,000 BTU	7/9/2021	30/9/2024	19,760.76	7,409.91	12,350.85
082910	AIRE ACONDICIONADO 12,000 BTU	7/9/2021	30/9/2024	21,956.40	8,233.27	13,723.13
079543	AIRE ACONDICIONADO 12,000 BTU	7/9/2021	30/9/2024	21,956.40	8,233.27	13,723.13
079606	AIRE ACONDICIONADO 12,000 BTU	7/9/2021	30/9/2024	19,008.00	7,127.62	11,880.38
078809	AIRE ACONDICIONADO 12,000 BTU	7/9/2021	30/9/2024	19,760.76	7,409.91	12,350.85
079803	AIRE ACONDICIONADO 12,000 BTU	7/9/2021	30/9/2024	19,008.00	7,127.62	11,880.38
079902	AIRE ACONDICIONADO 12,000 BTU	7/9/2021	30/9/2024	20,858.58	7,821.59	13,036.99
077842	AIRE ACONDICIONADO 12,000 BTU	7/9/2021	30/9/2024	16,896.00	6,335.62	10,560.38
084130	AIRE ACONDICIONADO 12,000 BTU	7/9/2021	30/9/2024	19,760.76	7,409.91	12,350.85
SRSM-UE2-00334	AIRE ACONDICIONADO 12,000 BTU	7/9/2021	1/10/2024	19,468.80	7,300.42	12,168.38
082271	AIRE ACONDICIONADO 12,000 BTU	7/9/2021	1/10/2024	20,694.04	7,759.89	12,934.15
SRSM-UE2-00473	AIRE ACONDICIONADO 12,000 BTU	7/9/2021	1/10/2024	15,068.80	5,650.43	9,418.38
082339	AIRE ACONDICIONADO 12,000 BTU	7/9/2021	1/10/2024	20,694.04	7,759.89	12,934.15
082346	AIRE ACONDICIONADO 12,000 BTU	7/9/2021	1/10/2024	21,120.00	7,919.62	13,200.38
082765	AIRE ACONDICIONADO 12,000 BTU	7/9/2021	1/10/2024	19,760.76	7,409.91	12,350.85
SRSM-UE2-03000	AIRE ACONDICIONADO 12,000 BTU	7/9/2021	1/10/2024	18,662.94	6,998.22	11,664.72
083667	AIRE ACONDICIONADO 12,000 BTU	7/9/2021	1/10/2024	16,896.00	6,335.62	10,560.38
082127	AIRE ACONDICIONADO 12,000 BTU	7/9/2021	1/10/2024	19,760.76	7,409.91	12,350.85
083621	AIRE ACONDICIONADO 12,000 BTU	7/9/2021	1/10/2024	19,604.88	7,351.45	12,253.43
SRSM-UE2-03806	AIRE ACONDICIONADO 12,000 BTU	7/9/2021	1/10/2024	18,662.94	6,998.22	11,664.72
082170	AIRE ACONDICIONADO 12,000 BTU	7/9/2021	1/10/2024	19,760.76	7,409.91	12,350.85
SRSM-UE2-02538	AIRE ACONDICIONADO 18,000 BTU	7/9/2021	1/10/2024	31,446.72	11,792.14	19,654.58
081713	AIRE ACONDICIONADO 18,000 BTU	7/9/2021	1/10/2024	24,883.20	9,330.82	15,552.38
083389	AIRE ACONDICIONADO 18,000 BTU	7/9/2021	1/10/2024	29,376.00	11,015.62	18,360.38
082415	AIRE ACONDICIONADO 18,000 BTU	7/9/2021	1/10/2024	35,196.80	13,198.42	21,998.38
080976	AIRE ACONDICIONADO 18,000 BTU	7/9/2021	1/10/2024	26,265.60	9,849.22	16,416.38
082416	AIRE ACONDICIONADO 18,000 BTU	7/9/2021	1/10/2024	26,265.60	9,849.22	16,416.38
082179	AIRE ACONDICIONADO 18,000 BTU	7/9/2021	1/10/2024	28,080.00	10,529.62	17,550.38
083719	AIRE ACONDICIONADO 18,000 BTU	7/9/2021	1/10/2024	31,446.72	11,792.14	19,654.58
083046	AIRE ACONDICIONADO 24,000 BTU	7/9/2021	2/10/2024	37,024.93	13,883.97	23,140.96
083688	AIRE ACONDICIONADO 24,000 BTU	7/9/2021	2/10/2024	34,967.99	13,112.62	21,855.37
SRSM-UE2-02765	AIRE ACONDICIONADO 24,000 BTU	7/9/2021	2/10/2024	46,720.00	17,519.63	29,200.38
082450	AIRE ACONDICIONADO 24,000 BTU	7/9/2021	2/10/2024	37,024.93	13,883.97	23,140.96
083357	AIRE ACONDICIONADO 24,000 BTU	7/9/2021	2/10/2024	37,024.93	13,883.97	23,140.96
SRSM-UE2-03101	AIRE ACONDICIONADO 24,000 BTU	7/9/2021	2/10/2024	41,138.81	15,426.68	25,712.14
SRSM-UE2-03105	AIRE ACONDICIONADO 24,000 BTU	7/9/2021	2/10/2024	41,138.81	15,426.68	25,712.14
081035	AIRE ACONDICIONADO 24,000 BTU	7/9/2021	2/10/2024	41,138.81	15,426.68	25,712.14
SRSM-UE2-03113	AIRE ACONDICIONADO 24,000 BTU	7/9/2021	2/10/2024	41,138.81	15,426.68	25,712.14
079079	ABANICO DE PARED	7/9/2021	27/9/2024	3,952.00	1,481.63	2,470.38
SRSM-UE2-02116	ABANICO DE PARED	7/9/2021	27/9/2024	3,952.00	1,481.63	2,470.38
079925	ABANICO DE PARED	7/9/2021	27/9/2024	3,952.00	1,481.63	2,470.38
077928	ABANICO DE PARED	7/9/2021	27/9/2024	1,382.40	518.02	864.38
SRSM-UE2-02225	ABANICO DE PARED	7/9/2021	27/9/2024	2,128.00	797.63	1,330.38
SRSM-UE2-02240	ABANICO DE PARED	7/9/2021	27/9/2024	2,128.00	797.63	1,330.38
SRSM-UE2-02409	ABANICO DE PARED	7/9/2021	27/9/2024	3,952.00	1,481.63	2,470.38
078986	ABANICO DE PARED	7/9/2021	27/9/2024	1,228.51	460.31	768.20
SRSM-UE2-00484	ABANICO DE PARED	7/9/2021	27/9/2024	2,128.00	797.63	1,330.38
SRSM-UE2-02763	ABANICO DE PARED INDUSTRIAL	7/9/2021	27/9/2024	2,880.00	1,079.62	1,800.38
SRSM-UE2-00451	ABANICO DE PEDESTAL	7/9/2021	27/9/2024	2,556.80	958.42	1,598.38
SRSM-UE2-00452	ABANICO DE PEDESTAL	7/9/2021	27/9/2024	2,556.80	958.42	1,598.38
SRSM-UE2-00478	ABANICO DE PEDESTAL	7/9/2021	27/9/2024	2,556.80	958.42	1,598.38
SRSM-UE2-02472	ABANICO DE PISO	7/9/2021	30/9/2024	2,197.63	823.73	1,373.90
SRSM-UE2-02827	ABANICO DE PISO	7/9/2021	30/9/2024	2,197.63	823.73	1,373.90
079263	ABANICO DE TECHO	7/9/2021	30/9/2024	3,312.00	1,241.62	2,070.38
083177	ABANICO DE TECHO	7/9/2021	30/9/2024	3,312.00	1,241.62	2,070.38
083288	ABANICO DE TECHO	7/9/2021	30/9/2024	3,312.00	1,241.62	2,070.38
SRSM-UE2-03643	ABANICO DE TECHO	7/9/2021	30/9/2024	3,128.00	1,172.62	1,955.38
082466	ABANICO DE TECHO	7/9/2021	30/9/2024	3,312.00	1,241.62	2,070.38
083613	ABANICO DE TECHO	7/9/2021	30/9/2024	3,312.00	1,241.62	2,070.38
083570	ABANICO DE TECHO	7/9/2021	30/9/2024	3,312.00	1,241.62	2,070.38
SRSM-UE2-03780	ABANICO DE TECHO	7/9/2021	30/9/2024	3,128.00	1,172.62	1,955.38
082529	ABANICO DE TECHO	7/9/2021	30/9/2024	3,128.00	1,172.62	1,955.38
078650	ABANICO DE TECHO	7/9/2021	30/9/2024	3,128.00	1,172.62	1,955.38
SRSM-UE2-02756	ABANICO INDUSTRIAL DE PARED	7/9/2021	30/9/2024	1,568.00	587.62	980.38
079456	TOSTADORA	7/9/2021	20/1/2025	1,550.40	581.02	969.38
079140	TRITURADORA DE PAPEL	7/9/2021	20/1/2025	5,267.57	1,974.96	3,292.61
078822	TRITURADORA DE PAPEL	7/9/2021	20/1/2025	5,267.57	1,974.96	3,292.61
078749	TRITURADORA DE PAPEL	7/9/2021	20/1/2025	5,267.57	1,974.96	3,292.61
07847	TRITURADORA DE PAPEL	7/9/2021	20/1/2025	4,647.86	1,742.57	2,905.29
SRSM-UE2-03651	MAQUINA DE COCER	7/9/2021	24/2/2025	36,450.00	13,668.37	22,781.63
SRSM-UE2-03652	MAQUINA DE COCER	7/9/2021	24/2/2025	36,450.00	13,668.37	22,781.63
SRSM-UE2-03653	MAQUINA DE COCER	7/9/2021	24/2/2025	36,450.00	13,668.37	22,781.63
083284	MAQUINA DE COSER	7/9/2021	24/2/2025	16,819.88	6,307.08	10,512.80
083283	MAQUINA DE COSER	7/9/2021	24/2/2025	19,963.06	7,485.77	12,477.29
083285	MAQUINA DE COSER	7/9/2021	24/2/2025	16,297.20	6,111.07	10,186.13
SRSM-UE2-03516	MAQUINA PARA LAVAR PLATOS	7/9/2021	24/2/2025	127,290.27	47,733.48	79,556.79
SRSM-UE2-03152	MARMITA DE ACERO INOXIDABLE	7/9/2021	25/2/2025	200,290.03	75,108.38	125,181.65
SRSM-UE2-03162	MARMITA DE ACERO INOXIDABLE	7/9/2021	25/2/2025	200,290.03	75,108.38	125,181.65
SRSM-UE2-03157	MARMITA DE ACERO INOXIDABLE	7/9/2021	25/2/2025	200,290.03	75,108.38	125,181.65
SRSM-UE2-03158	MARMITA DE ACERO INOXIDABLE	7/9/2021	25/2/2025	200,290.03	75,108.38	125,181.65
<b>SubTotal: Equipo de comunicación, telecomunicaciones y señal</b>				<b>63,194.74</b>	<b>60,795.36</b>	<b>2,399.38</b>
083457	UNIDAD DE POTENCIA	7/9/2021	20/1/2025	3,782.40	1,418.02	2,364.38
00418	TELEFONO IP	7/9/2021	16/1/2025	1,338.96	1,337.96	1.00
079635	TELEFONO IP	7/9/2021	16/1/2025	1,841.78	1,840.78	1.00
079404	TELEFONO IP	7/9/2021	16/1/2025	1,794.44	1,793.44	1.00
SRSM-UE2-01281	TELEFONO IP	7/9/2021	16/1/2025	1,794.44	1,793.44	1.00

SRSM-UE2-01049	TELEFONO IP	7/9/2021	16/1/2025	1,794.44	1,793.44	1.00
078443	TELEFONO IP	7/9/2021	16/1/2025	1,794.44	1,793.44	1.00
079735	TELEFONO IP	7/9/2021	16/1/2025	1,794.44	1,793.44	1.00
079433	TELEFONO IP	7/9/2021	16/1/2025	1,794.44	1,793.44	1.00
079443	TELEFONO IP	7/9/2021	16/1/2025	1,794.44	1,793.44	1.00
078673	TELEFONO IP	7/9/2021	16/1/2025	1,794.44	1,793.44	1.00
081669	TELEFONO IP	7/9/2021	16/1/2025	1,794.44	1,793.44	1.00
078475	TELEFONO IP	7/9/2021	16/1/2025	1,338.96	1,337.96	1.00
079125	TELEFONO IP	7/9/2021	16/1/2025	1,841.78	1,840.78	1.00
078805	TELEFONO IP	7/9/2021	16/1/2025	1,338.96	1,337.96	1.00
SRSM-UE2-01673	TELEFONO IP	7/9/2021	16/1/2025	1,338.96	1,337.96	1.00
082031	TELEFONO IP	7/9/2021	16/1/2025	1,338.96	1,337.96	1.00
SRSM-UE2-01975	TELEFONO IP	7/9/2021	16/1/2025	1,338.96	1,337.96	1.00
078747	TELEFONO IP	7/9/2021	16/1/2025	1,338.96	1,337.96	1.00
SRSM-UE2-01634	TELEFONO IP	7/9/2021	16/1/2025	1,338.96	1,337.96	1.00
079754	TELEFONO IP	7/9/2021	16/1/2025	1,338.96	1,337.96	1.00
SRSM-UE2-01582	TELEFONO IP	7/9/2021	16/1/2025	1,338.96	1,337.96	1.00
SRSM-UE2-01588	TELEFONO IP	7/9/2021	16/1/2025	1,338.96	1,337.96	1.00
079472	TELEFONO IP	7/9/2021	16/1/2025	1,338.96	1,337.96	1.00
SRSM-UE2-00102	TELEFONO IP	7/9/2021	17/1/2025	1,794.44	1,793.44	1.00
081067	TELEFONO IP	7/9/2021	17/1/2025	1,794.44	1,793.44	1.00
SRSM-UE2-00295	TELEFONO IP	7/9/2021	17/1/2025	1,794.44	1,793.44	1.00
SRSM-UE2-03684	TELEFONO IP	7/9/2021	17/1/2025	1,794.44	1,793.44	1.00
SRSM-UE2-03776	TELEFONO IP	7/9/2021	17/1/2025	1,794.44	1,793.44	1.00
SRSM-UE2-03707	TELEFONO IP	7/9/2021	17/1/2025	1,794.44	1,793.44	1.00
SRSM-UE2-03801	TELEFONO IP	7/9/2021	17/1/2025	1,794.44	1,793.44	1.00
078392	TELEFONO IP	7/9/2021	17/1/2025	1,338.96	1,337.96	1.00
079410	TELEFONO IP	7/9/2021	17/1/2025	1,338.96	1,337.96	1.00
079753	TELEFONO IP	7/9/2021	17/1/2025	1,338.96	1,337.96	1.00
SRSM-UE2-01977	CENTRAL TELEFONICA	7/9/2021	21/1/2024	3,466.67	3,465.67	1.00
SRSM-UE2-01978	CENTRAL TELEFONICA	7/9/2021	21/1/2024	3,466.67	3,465.67	1.00
<b>SubTotal: Equipo de elevación</b>				<b>28,418.07</b>	<b>5,326.11</b>	<b>23,091.96</b>
SRSM-UE2-03435	ESCALERA DE ALUMINIO 4 PELDAÑOS TIP	7/9/2021	16/12/2024	2,385.65	447.12	1,938.53
SRSM-UE2-03768	ESCALERA DE ALUMINIO 4 PELDAÑOS TIP	7/9/2021	16/12/2024	2,385.65	447.12	1,938.53
SRSM-UE2-03769	ESCALERA DE ALUMINIO 4 PELDAÑOS TIP	7/9/2021	16/12/2024	2,385.65	447.12	1,938.53
SRSM-UE2-01019	ESCALERA DE METAL 3 PELDAÑOS TIPO T	7/9/2021	16/12/2024	2,388.89	447.73	1,941.16
SRSM-UE2-00317	ESCALERA DE METAL 3 PELDAÑOS TIPO T	7/9/2021	16/12/2024	2,388.89	447.73	1,941.16
SRSM-UE2-03547	ESCALERA DE METAL 3 PELDAÑOS TIPO T	7/9/2021	16/12/2024	2,388.89	447.73	1,941.16
SRSM-UE2-03559	ESCALERA DE METAL 3 PELDAÑOS TIPO T	7/9/2021	16/12/2024	2,388.89	447.73	1,941.16
SRSM-UE2-03618	ESCALERA DE METAL 3 PELDAÑOS TIPO T	7/9/2021	16/12/2024	2,150.00	402.93	1,747.07
SRSM-UE2-03671	ESCALERA DE METAL 3 PELDAÑOS TIPO T	7/9/2021	16/12/2024	2,388.89	447.73	1,941.16
082109	ESCALERA DE METAL 3 PELDAÑOS TIPO T	7/9/2021	16/12/2024	2,388.89	447.73	1,941.16
SRSM-UE2-03712	ESCALERA DE METAL 3 PELDAÑOS TIPO T	7/9/2021	16/12/2024	2,388.89	447.73	1,941.16
SRSM-UE2-03814	ESCALERA DE METAL 3 PELDAÑOS TIPO T	7/9/2021	16/12/2024	2,388.89	447.73	1,941.16
<b>SubTotal: Equipo de generación</b>	<b>eléctrica, aparatos y accesor</b>			<b>4,667,610.97</b>	<b>1,750,271.04</b>	<b>2,917,339.93</b>
SRSM-UE2-00764	UPS 1500 VA	7/9/2021	20/1/2025	6,657.26	2,496.10	4,161.16
SRSM-UE2-00765	UPS 1500 VA	7/9/2021	20/1/2025	6,657.26	2,496.10	4,161.16
078305	UPS 2200 VA	7/9/2021	20/1/2025	33,640.00	12,614.63	21,025.38
080864	UPS 2200 VA	7/9/2021	20/1/2025	37,377.78	14,016.29	23,361.49
00415	UPS 500 VA	7/9/2021	20/1/2025	940.00	352.13	587.88
SRSM-UE2-01244	UPS 500 VA	7/9/2021	20/1/2025	940.00	352.13	587.88
SRSM-UE2-01247	UPS 500 VA	7/9/2021	20/1/2025	940.00	352.13	587.88
SRSM-UE2-01252	UPS 500 VA	7/9/2021	20/1/2025	940.00	352.13	587.88
SRSM-UE2-01066	UPS 500 VA	7/9/2021	20/1/2025	940.00	352.13	587.88
SRSM-UE2-01072	UPS 500 VA	7/9/2021	20/1/2025	940.00	352.13	587.88
078398	UPS 500 VA	7/9/2021	20/1/2025	940.00	352.13	587.88
SRSM-UE2-01080	UPS 500 VA	7/9/2021	20/1/2025	940.00	352.13	587.88
078304	UPS 500 VA	7/9/2021	20/1/2025	940.00	352.13	587.88
SRSM-UE2-01016	UPS 500 VA	7/9/2021	20/1/2025	940.00	352.13	587.88
SRSM-UE2-01296	UPS 500 VA	7/9/2021	20/1/2025	940.00	352.13	587.88
SRSM-UE2-02026	UPS 500 VA	7/9/2021	20/1/2025	940.00	352.13	587.88
SRSM-UE2-03942	UPS 500 VA	7/9/2021	20/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03943	UPS 500 VA	7/9/2021	20/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03944	UPS 500 VA	7/9/2021	20/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03945	UPS 500 VA	7/9/2021	20/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03946	UPS 500 VA	7/9/2021	20/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03947	UPS 500 VA	7/9/2021	20/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03948	UPS 500 VA	7/9/2021	20/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03949	UPS 500 VA	7/9/2021	20/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03950	UPS 500 VA	7/9/2021	20/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03951	UPS 500 VA	7/9/2021	20/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03952	UPS 500 VA	7/9/2021	20/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03953	UPS 500 VA	7/9/2021	22/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03906	UPS 500 VA	7/9/2021	22/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03907	UPS 500 VA	7/9/2021	22/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03908	UPS 500 VA	7/9/2021	22/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03909	UPS 500 VA	7/9/2021	22/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03910	UPS 500 VA	7/9/2021	22/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03911	UPS 500 VA	7/9/2021	22/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03912	UPS 500 VA	7/9/2021	22/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03913	UPS 500 VA	7/9/2021	22/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03914	UPS 500 VA	7/9/2021	22/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03915	UPS 500 VA	7/9/2021	22/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03916	UPS 500 VA	7/9/2021	22/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03917	UPS 500 VA	7/9/2021	22/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03918	UPS 500 VA	7/9/2021	22/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03919	UPS 500 VA	7/9/2021	22/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03920	UPS 500 VA	7/9/2021	22/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03921	UPS 500 VA	7/9/2021	22/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03922	UPS 500 VA	7/9/2021	22/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03923	UPS 500 VA	7/9/2021	22/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03924	UPS 500 VA	7/9/2021	22/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03925	UPS 500 VA	7/9/2021	22/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03926	UPS 500 VA	7/9/2021	22/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03927	UPS 500 VA	7/9/2021	22/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03928	UPS 500 VA	7/9/2021	22/1/2025	1,044.44	391.29	653.15
SRSM-UE2-03929	UPS 500 VA	7/9/2021	22/1/2025	1,044.44	391.29	653.15



SRSM-UE2-02734	UPS 550 VA	7/9/2021	24/1/2025	1,843.57	690.96	1,152.61
079941	UPS 550 VA	7/9/2021	24/1/2025	1,843.57	690.96	1,152.61
SRSM-UE2-02910	UPS 550 VA	7/9/2021	24/1/2025	1,843.57	690.96	1,152.61
SRSM-UE2-00465	UPS 550 VA	7/9/2021	24/1/2025	1,843.57	690.96	1,152.61
083637	UPS 550 VA	7/9/2021	24/1/2025	1,843.57	690.96	1,152.61
00613	UPS 600 VA	7/9/2021	24/1/2025	2,280.16	854.69	1,425.48
00647	UPS 600 VA	7/9/2021	24/1/2025	2,280.16	854.69	1,425.48
SRSM-UE2-00211	UPS 600 VA	7/9/2021	24/1/2025	2,280.16	854.69	1,425.48
SRSM-UE2-01275	UPS 650 VA	7/9/2021	24/1/2025	414.22	154.96	259.26
SRSM-UE2-01298	UPS 650 VA	7/9/2021	24/1/2025	414.22	154.96	259.26
08262	UPS 650 VA	7/9/2021	24/1/2025	414.22	154.96	259.26
078368	UPS 650 VA	7/9/2021	24/1/2025	414.22	154.96	259.26
080642	UPS 650 VA	7/9/2021	24/1/2025	414.22	154.96	259.26
SRSM-UE2-02886	UPS 650 VA	7/9/2021	24/1/2025	414.22	154.96	259.26
081062	UPS 650 VA	7/9/2021	24/1/2025	414.22	154.96	259.26
082740	UPS 650 VA	7/9/2021	24/1/2025	414.22	154.96	259.26
083071	UPS 650 VA	7/9/2021	24/1/2025	414.22	154.96	259.26
01509	UPS 750 VA	7/9/2021	24/1/2025	1,183.76	443.53	740.23
01899	UPS 750 VA	7/9/2021	24/1/2025	1,249.53	468.20	781.33
01540	UPS 750 VA	7/9/2021	24/1/2025	1,183.76	443.53	740.23
01541	UPS 750 VA	7/9/2021	24/1/2025	1,183.76	443.53	740.23
SRSM-UE2-01236	UPS 750 VA	7/9/2021	24/1/2025	1,183.76	443.53	740.23
SRSM-UE2-01260	UPS 750 VA	7/9/2021	24/1/2025	1,183.76	443.53	740.23
SRSM-UE2-01264	UPS 750 VA	7/9/2021	24/1/2025	1,183.76	443.53	740.23
SRSM-UE2-01278	UPS 750 VA	7/9/2021	24/1/2025	1,183.76	443.53	740.23
SRSM-UE2-01048	UPS 750 VA	7/9/2021	24/1/2025	1,183.76	443.53	740.23
SRSM-UE2-01058	UPS 750 VA	7/9/2021	24/1/2025	2,100.00	787.12	1,312.88
SRSM-UE2-01059	UPS 750 VA	7/9/2021	24/1/2025	1,183.76	443.53	740.23
SRSM-UE2-01094	UPS 750 VA	7/9/2021	24/1/2025	1,183.76	443.53	740.23
SRSM-UE2-01095	UPS 750 VA	7/9/2021	24/1/2025	1,183.76	443.53	740.23
SRSM-UE2-01096	UPS 750 VA	7/9/2021	24/1/2025	1,183.76	443.53	740.23
SRSM-UE2-01097	UPS 750 VA	7/9/2021	27/1/2025	1,183.76	443.53	740.23
SRSM-UE2-02040	UPS 750 VA	7/9/2021	27/1/2025	1,183.76	443.53	740.23
SRSM-UE2-03894	UPS 750 VA	7/9/2021	27/1/2025	1,183.76	443.53	740.23
SRSM-UE2-03895	UPS 750 VA	7/9/2021	27/1/2025	1,183.76	443.53	740.23
SRSM-UE2-03896	UPS 750 VA	7/9/2021	27/1/2025	1,183.76	443.53	740.23
SRSM-UE2-03897	UPS 750 VA	7/9/2021	27/1/2025	1,183.76	443.53	740.23
SRSM-UE2-03898	UPS 750 VA	7/9/2021	27/1/2025	1,183.76	443.53	740.23
SRSM-UE2-03899	UPS 750 VA	7/9/2021	27/1/2025	1,183.76	443.53	740.23
SRSM-UE2-03900	UPS 750 VA	7/9/2021	27/1/2025	1,183.76	443.53	740.23
SRSM-UE2-03901	UPS 750 VA	7/9/2021	27/1/2025	1,183.76	443.53	740.23
SRSM-UE2-03902	UPS 750 VA	7/9/2021	27/1/2025	1,183.76	443.53	740.23
SRSM-UE2-03903	UPS 750 VA	7/9/2021	27/1/2025	1,183.76	443.53	740.23
SRSM-UE2-03904	UPS 750 VA	7/9/2021	27/1/2025	1,183.76	443.53	740.23
SRSM-UE2-03905	UPS 750 VA	7/9/2021	27/1/2025	1,183.76	443.53	740.23
078543	UPS 750 VA	7/9/2021	27/1/2025	2,100.00	787.12	1,312.88
SRSM-UE2-02003	UPS 750 VA	7/9/2021	27/1/2025	1,183.76	443.53	740.23
SRSM-UE2-01953	UPS 750 VA	7/9/2021	27/1/2025	1,183.76	443.53	740.23
SRSM-UE2-01615	UPS 750 VA	7/9/2021	27/1/2025	2,100.00	787.12	1,312.88
079746	UPS 750 VA	7/9/2021	27/1/2025	2,100.00	787.12	1,312.88
SRSM-UE2-02352	UPS 750 VA	7/9/2021	27/1/2025	1,183.76	443.53	740.23
SRSM-UE2-02540	UPS 750 VA	7/9/2021	27/1/2025	1,183.76	443.53	740.23
SRSM-UE2-03342	UPS 750 VA	7/9/2021	27/1/2025	1,183.76	443.53	740.23
SRSM-UE2-00424	UPS 750 VA	7/9/2021	27/1/2025	1,183.76	443.53	740.23
SRSM-UE2-00431	UPS 750 VA	7/9/2021	27/1/2025	1,183.76	443.53	740.23
SRSM-UE2-00435	UPS 750 VA	7/9/2021	27/1/2025	1,183.76	443.53	740.23
SRSM-UE2-00438	UPS 750 VA	7/9/2021	27/1/2025	1,183.76	443.53	740.23
SRSM-UE2-00415	UPS 750 VA	7/9/2021	27/1/2025	1,183.76	443.53	740.23
SRSM-UE2-00030	UPS 750 VA	7/9/2021	27/1/2025	1,183.76	443.53	740.23
SRSM-UE2-00817	UPS 750 VA	7/9/2021	27/1/2025	1,183.76	443.53	740.23
083336	UPS 750 VA	7/9/2021	27/1/2025	1,983.33	743.37	1,239.96
SRSM-UE2-03124	UPS 750 VA	7/9/2021	27/1/2025	1,183.76	443.53	740.23
SRSM-UE2-03678	UPS 750 VA	7/9/2021	27/1/2025	1,249.53	468.20	781.33
SRSM-UE2-03060	UPS 750 VA	7/9/2021	27/1/2025	1,183.76	443.53	740.23
SRSM-UE2-03797	UPS 750 VA	7/9/2021	27/1/2025	1,249.53	468.20	781.33
SRSM-UE2-00362	UPS INDUSTRIAL	7/9/2021	27/1/2025	426,240.00	159,839.62	266,400.38
SRSM-UE2-00364	UPS INDUSTRIAL	7/9/2021	27/1/2025	426,240.00	159,839.62	266,400.38
SRSM-UE2-00361	POWER MODULADOR 1800 W	7/9/2021	25/3/2025	4,080.00	1,529.29	2,550.38
082144	PLANTA ELECTRICA DE 1000 KW	7/9/2021	24/3/2025	2,717,371.80	1,019,014.05	1,698,357.75
082133	PLANTA ELECTRICA 250 KW	7/9/2021	24/3/2025	769,500.00	288,562.12	480,937.88
<b>SubTotal: Equipo médico y de laboratorio</b>				<b>79,882,389.43</b>	<b>58,968,248.29</b>	<b>20,914,141.14</b>
082973	PORTA RECORD 25 UNIDADES	7/9/2021	24/3/2025	6,976.00	5,231.25	1,744.75
081775	PORTA RECORD 25 UNIDADES	7/9/2021	24/3/2025	6,976.00	5,231.25	1,744.75
SRSM-UE2-00004	PORTA RECORD 25 UNIDADES	7/9/2021	24/3/2025	6,976.00	5,231.25	1,744.75
081774	PORTA RECORD 25 UNIDADES	7/9/2021	24/3/2025	6,278.40	4,708.05	1,570.35
SRSM-UE2--01822	NEBULIZADOR	7/9/2021	24/3/2025	3,674.42	2,755.06	919.36
083410	PORTA RECORD 25 UNIDADES	7/9/2021	24/3/2025	6,976.00	5,231.25	1,744.75
SRSM-UE2-01823	NEBULIZADOR	7/9/2021	24/3/2025	3,674.42	2,755.06	919.36
SRSM-UE2-01824	NEBULIZADOR	7/9/2021	24/3/2025	3,674.42	2,755.06	919.36
00239	NEBULIZADOR	7/9/2021	24/3/2025	3,674.42	2,755.06	919.36
SRSM-UE2-00057	NEBULIZADOR	7/9/2021	24/3/2025	3,674.42	2,755.06	919.36
SRSM-UE2-00069	NEBULIZADOR	7/9/2021	24/3/2025	3,674.42	2,755.06	919.36
SRSM-UE2-00723	NEBULIZADOR	7/9/2021	24/3/2025	2,199.94	1,649.21	550.74
079302	AUTOREFLECTOR LASER	7/9/2021	23/10/2024	113,664.00	85,247.25	28,416.75
079286	FOROPTERO	7/9/2021	6/2/2025	83,353.60	62,514.45	20,839.15
SRSM-UE2-02042	HOLTER SYSTEM	7/9/2021	7/2/2025	149,263.09	111,946.57	37,316.52
SRSM-UE2-02043	HOLTER SYSTEM	7/9/2021	7/2/2025	149,263.09	111,946.57	37,316.52
SRSM-UE2-02045	HOLTER SYSTEM	7/9/2021	7/2/2025	149,263.09	111,946.57	37,316.52
SRSM-UE2-02138	HOLTER SYSTEM	7/9/2021	7/2/2025	149,263.09	111,946.57	37,316.52
SRSM-UE2-02139	HOLTER SYSTEM	7/9/2021	7/2/2025	149,263.09	111,946.57	37,316.52
SRSM-UE2-02140	HOLTER SYSTEM	7/9/2021	7/2/2025	96,652.29	72,488.47	24,163.82
SRSM-UE2-02141	HOLTER SYSTEM	7/9/2021	7/2/2025	96,652.29	72,488.47	24,163.82
SRSM-UE2-02142	HOLTER SYSTEM	7/9/2021	7/2/2025	96,652.29	72,488.47	24,163.82
SRSM-UE2-02143	HOLTER SYSTEM	7/9/2021	7/2/2025	96,652.29	72,488.47	24,163.82
080724	HORNO ESTERILIZADOR	7/9/2021	7/2/2025	8,096.00	6,071.25	2,024.75
083604	HORNO ESTERILIZADOR	7/9/2021	7/2/2025	8,096.00	6,071.25	2,024.75
SRSM-UE2-00746	HUMIFICADOR	7/9/2021	7/2/2025	18,906.11	7,089.41	11,816.70

SRSM-UE2-00841	HUMIFICADOR	7/9/2021	7/2/2025	106,591.52	39,971.44	66,620.08
SRSM-UE2-00842	HUMIFICADOR	7/9/2021	7/2/2025	106,591.52	39,971.44	66,620.08
SRSM-UE2-00843	HUMIFICADOR	7/9/2021	7/2/2025	106,591.52	39,971.44	66,620.08
083553	NEBULIZADOR	7/9/2021	24/3/2025	3,674.42	2,755.06	919.36
SRSM-UE2-00724	NEBULIZADOR	7/9/2021	24/3/2025	2,199.94	1,649.21	550.74
082962	NEBULIZADOR	7/9/2021	24/3/2025	1,629.28	1,221.21	408.07
SRSM-UE2-00331	NEBULIZADOR	7/9/2021	24/3/2025	2,199.94	1,649.21	550.74
081603	NEGATOSCOPIO 1 CUERPO	7/9/2021	24/3/2025	8,180.02	6,134.27	2,045.76
SRSM-UE2-02041	NEGATOSCOPIO 1 CUERPO	7/9/2021	24/3/2025	8,180.02	6,134.27	2,045.76
079875	NEGATOSCOPIO 1 CUERPO	7/9/2021	24/3/2025	8,180.02	6,134.27	2,045.76
SRSM-UE2-02169	NEGATOSCOPIO 1 CUERPO	7/9/2021	24/3/2025	8,180.02	6,134.27	2,045.76
SRSM-UE2-02430	NEGATOSCOPIO 1 CUERPO	7/9/2021	24/3/2025	8,180.02	6,134.27	2,045.76
SRSM-UE2-03343	NEGATOSCOPIO 1 CUERPO	7/9/2021	24/3/2025	8,180.02	6,134.27	2,045.76
SRSM-UE2-02541	NEGATOSCOPIO 1 CUERPO	7/9/2021	24/3/2025	8,180.02	6,134.27	2,045.76
079023	NEGATOSCOPIO 1 CUERPO	7/9/2021	24/3/2025	8,180.02	6,134.27	2,045.76
SRSM-UE2-00705	NEGATOSCOPIO 1 CUERPO	7/9/2021	24/3/2025	7,362.02	5,520.76	1,841.26
SRSM-UE2-00706	NEGATOSCOPIO 1 CUERPO	7/9/2021	24/3/2025	7,362.02	5,520.76	1,841.26
SRSM-UE2-00707	NEGATOSCOPIO 1 CUERPO	7/9/2021	24/3/2025	7,362.02	5,520.76	1,841.26
SRSM-UE2-02190	NEGATOSCOPIO 1 CUERPO	7/9/2021	24/3/2025	8,180.02	6,134.27	2,045.76
SRSM-UE2-02196	NEGATOSCOPIO 1 CUERPO	7/9/2021	24/3/2025	8,180.02	6,134.27	2,045.76
SRSM-UE2-02223	NEGATOSCOPIO 1 CUERPO	7/9/2021	24/3/2025	8,180.02	6,134.27	2,045.76
SRSM-UE2-03423	PROCESADOR DE TEJIDOS	7/9/2021	24/3/2025	74,314.14	55,734.85	18,579.29
SRSM-UE2-02237	NEGATOSCOPIO 1 CUERPO	7/9/2021	24/3/2025	8,180.02	6,134.27	2,045.76
SRSM-UE2-02781	NEGATOSCOPIO 1 CUERPO	7/9/2021	24/3/2025	8,180.02	6,134.27	2,045.76

DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD

Reporte General de Activos Por Sub-Ue  
HOSPITAL DR. VINICIO CALVENTI

Fecha Registro: 1/1/2000 - 1/7/2025

Código	Código	Descripción del Bien INT	BN	Fecha Adq.	Fecha Reg.	Valor Adquis. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
SRSM-UE2-02864		RAYOS X ODONTOLOGICO		7/9/2021	24/3/2025	73,974.72	55,480.29	18,494.43
SRSM-UE2-02869		RAYOS X ODONTOLOGICO		7/9/2021	24/3/2025	73,974.72	55,480.29	18,494.43
SRSM-UE2-00709		ROTADOR		7/9/2021	25/3/2025	12,362.32	9,270.99	3,091.33
080675		ROTADOR		7/9/2021	25/3/2025	34,099.20	25,573.65	8,525.55
080681		ROTADOR		7/9/2021	25/3/2025	68,175.36	51,130.77	17,044.59
03391		ROTADOR		7/9/2021	25/3/2025	12,362.32	9,270.99	3,091.33
03399		ROTADOR		7/9/2021	25/3/2025	24,627.20	18,469.65	6,157.55
03362		ROTADOR		7/9/2021	25/3/2025	7,168.00	5,375.25	1,792.75
03364		ROTADOR		7/9/2021	25/3/2025	7,168.00	5,375.25	1,792.75
01499		SET DE DIAGNOSTICO DE PARED		7/9/2021	26/3/2025	12,196.87	9,146.90	3,049.97
01520		SET DE DIAGNOSTICO DE PARED		7/9/2021	26/3/2025	12,196.87	9,146.90	3,049.97
01916		SET DE DIAGNOSTICO DE PARED		7/9/2021	26/3/2025	12,196.87	9,146.90	3,049.97
01917		SET DE DIAGNOSTICO DE PARED		7/9/2021	26/3/2025	12,196.87	9,146.90	3,049.97
01547		SET DE DIAGNOSTICO DE PARED		7/9/2021	26/3/2025	12,196.87	9,146.90	3,049.97
01778		SET DE DIAGNOSTICO DE PARED		7/9/2021	26/3/2025	12,196.87	9,146.90	3,049.97
082070		SET DE DIAGNOSTICO DE PARED		7/9/2021	26/3/2025	9,305.28	6,978.21	2,327.07
SRSM-UE2-02616		SET DE DIAGNOSTICO DE PARED		7/9/2021	26/3/2025	12,196.87	9,146.90	3,049.97
SRSM-UE2-02649		SET DE DIAGNOSTICO DE PARED		7/9/2021	26/3/2025	12,196.87	9,146.90	3,049.97
SRSM-UE2-02189		SET DE DIAGNOSTICO DE PARED		7/9/2021	26/3/2025	12,196.87	9,146.90	3,049.97
SRSM-UE2-02243		SET DE DIAGNOSTICO DE PARED		7/9/2021	26/3/2025	12,196.87	9,146.90	3,049.97
SRSM-UE2-02372		SET DE DIAGNOSTICO		7/9/2021	27/3/2025	12,196.87	9,146.90	3,049.97
SRSM-UE2-02453		SET DE DIAGNOSTICO		7/9/2021	27/3/2025	12,196.87	9,146.90	3,049.97
SRSM-UE2-03352		SET DE DIAGNOSTICO		7/9/2021	27/3/2025	12,196.87	9,146.90	3,049.97
SRSM-UE2-00595		SET DE DIAGNOSTICO		7/9/2021	27/3/2025	12,196.87	9,146.90	3,049.97
SRSM-UE2-00596		SET DE DIAGNOSTICO		7/9/2021	27/3/2025	12,196.87	9,146.90	3,049.97
SRSM-UE2-00597		SET DE DIAGNOSTICO		7/9/2021	27/3/2025	12,196.87	9,146.90	3,049.97
SRSM-UE2-00700		SET DE DIAGNOSTICO		7/9/2021	27/3/2025	12,196.87	9,146.90	3,049.97
SRSM-UE2-00701		SET DE DIAGNOSTICO		7/9/2021	27/3/2025	12,196.87	9,146.90	3,049.97
SRSM-UE2-00702		SET DE DIAGNOSTICO		7/9/2021	27/3/2025	12,196.87	9,146.90	3,049.97
SRSM-UE2-02674		SILLA DE RUEDAS VINIL Y METAL		7/9/2021	27/3/2025	10,509.60	7,881.45	2,628.15
SRSM-UE2-02193		SILLA DE RUEDAS VINIL Y METAL		7/9/2021	27/3/2025	10,509.60	7,881.45	2,628.15
SRSM-UE-00365		SILLA DE RUEDAS VINIL Y METAL		7/9/2021	27/3/2025	8,407.68	6,305.01	2,102.67
082288		SILLA DE RUEDAS VINIL Y METAL		7/9/2021	27/3/2025	8,407.68	6,305.01	2,102.67
SRSM-UE2-00376		SILLA DE RUEDAS VINIL Y METAL		7/9/2021	27/3/2025	10,509.60	7,881.45	2,628.15
SRSM-UE2-03493		SILLA DE RUEDAS VINIL Y METAL		7/9/2021	27/3/2025	9,458.64	7,093.23	2,365.41
SRSM-UE2-03494		SILLA DE RUEDAS VINIL Y METAL		7/9/2021	27/3/2025	9,458.64	7,093.23	2,365.41
SRSM-UE2-02207		EVACUADOR DE HUMO		7/9/2021	6/2/2025	71,385.60	53,538.45	17,847.15
SRSM-UE2-02206		EVACUADOR DE HUMO		7/9/2021	6/2/2025	71,385.60	53,538.45	17,847.15
SRSM-UE2-02227		EVACUADOR DE HUMO		7/9/2021	6/2/2025	71,385.60	53,538.45	17,847.15
SRSM-UE2-00736		EVACUADOR DE HUMO		7/9/2021	6/2/2025	71,385.60	53,538.45	17,847.15
SRSM-UE2-00743		EVACUADOR DE HUMO		7/9/2021	6/2/2025	71,385.60	53,538.45	17,847.15
SRSM-UE2-00744		EVACUADOR DE HUMO		7/9/2021	6/2/2025	71,385.60	53,538.45	17,847.15
SRSM-UE2-00755		EVACUADOR DE HUMO		7/9/2021	6/2/2025	71,385.60	53,538.45	17,847.15
79272		ESTERILIZADOR		7/9/2021	6/2/2025	30,624.00	22,967.25	7,656.75
079233		ESTERILIZADOR		7/9/2021	6/2/2025	30,624.00	22,967.25	7,656.75
08879		ESTERILIZADOR		7/9/2021	6/2/2025	12,000.00	8,999.25	3,000.75
082169		ESTERILIZADOR		7/9/2021	6/2/2025	30,624.00	22,967.25	7,656.75
080677		BALANZA 2 KG		7/9/2021	23/10/2024	35,242.42	13,215.53	22,026.89
08009		BALANZA 2 KG		7/9/2021	23/10/2024	35,242.42	13,215.53	22,026.89
03309		BALANZA AUTOMATIZADA		7/9/2021	23/10/2024	15,449.28	5,793.10	9,656.18
01838		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
SRSM-UE2-01456		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
SRSM-UE2-01457		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
082900		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
SRSM-UE2-02123		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
SRSM-UE2-02127		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
079835		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
SRSM-UE2-02300		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
SRSM-UE2-02319		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
SRSM-UE2-02587		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
SRSM-UE2-02613		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
079850		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	11,968.00	4,487.63	7,480.38
SRSM-UE2-02642		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
SRSM-UE2-02650		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
SRSM-UE2-02153		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
SRSM-UE2-02165		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
SRSM-UE2-02177		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
SRSM-UE2-02628		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
SRSM-UE2-02224		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
SRSM-UE2-02238		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
082068		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	11,968.00	4,487.63	7,480.38
SRSM-UE2-02388		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
SRSM-UE2-02410		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
SRSM-UE2-02496		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
SRSM-UE2-02505		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
SRSM-UE2-02425		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
SRSM-UE2-03346		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
SRSM-UE2-02547		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
SRSM-UE2-02813		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
080940		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
082794		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
082925		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	23/10/2024	12,589.90	4,720.84	7,869.06
082972		BALANZA DE ADULTO CON TALLIMETRO		7/9/2021	24/10/2024	12,589.90	4,720.84	7,869.06
SRSM-UE2-03548		BALANZA DIGITAL		7/9/2021	24/10/2024	5,283.20	1,980.82	3,302.38
083618		BALANZA DIGITAL		7/9/2021	24/10/2024	9,461.76	3,547.78	5,913.98
SRSM-UE2-03141		BALANZA MECANICA		7/9/2021	24/10/2024	20,160.00	7,559.62	12,600.38
SRSM-UE2-00731		BALANZA PARA RECOLECCION DE SANGRE		7/9/2021	24/10/2024	29,286.40	10,982.03	18,304.38
SRSM-UE2-00946		BALANZA PEDIATRICA CON TALLIMETRO		7/9/2021	24/10/2024	11,776.31	4,415.74	7,360.57

SRSM-UE2-00720	AUTOCLAVE INDUSTRIAL	7/9/2021	23/10/2024	14,761.60	11,070.45	3,691.15
57569	AUTOCLAVE INDUSTRIAL	7/9/2021	23/10/2024	577,675.34	433,255.75	144,419.59
SRSM-UE2-00716	AUTOCLAVE TIPO OLLA	7/9/2021	23/10/2024	32,213.21	24,159.15	8,054.06
SRSM-UE2-00747	AUTOCLAVE TIPO OLLA	7/9/2021	23/10/2024	32,213.21	24,159.15	8,054.06
SRSM-UE2-02451	AUTOREFACTROMETRO	7/9/2021	23/10/2024	150,927.40	56,597.40	94,330.00
SRSM-UE2-02463	AUTOCLAVE	7/9/2021	22/10/2024	45,977.78	34,482.58	11,495.20
078720	AUTOCLAVE	7/9/2021	22/10/2024	42,858.37	32,143.03	10,715.34
SRSM-UE2-02882	AUTOCLAVE	7/9/2021	22/10/2024	45,977.78	34,482.58	11,495.20
SRSM-UE2-02883	AUTOCLAVE	7/9/2021	22/10/2024	45,977.78	34,482.58	11,495.20
SRSM-UE2-00704	AUTOCLAVE	7/9/2021	22/10/2024	197,017.60	147,762.45	49,255.15
SRSM-UE2-00964	AUTOCLAVE	7/9/2021	23/10/2024	1,674,803.75	1,256,102.06	418,701.69
SRSM-UE2-00968	AUTOCLAVE	7/9/2021	23/10/2024	1,149,204.94	861,902.96	287,301.99
SRSM-UE2-01884	AUTOCLAVE	7/9/2021	23/10/2024	217,779.09	163,333.57	54,445.52
078719	AMALGAMADOR	7/9/2021	2/10/2024	9,552.55	7,163.66	2,388.89
03363	ANALIZADOR BIOQUIMICO	7/9/2021	2/10/2024	86,990.85	32,621.19	54,369.66
03296	ANALIZADOR DE COAGULACION	7/9/2021	2/10/2024	359,936.00	269,951.25	89,984.75
03396	ANALIZADOR DE ELECTROLITO	7/9/2021	2/10/2024	80,593.93	30,222.35	50,371.58
SRSM-UE2-01889	ANALIZADOR DE HEMATOLOGIA	7/9/2021	2/10/2024	80,020.81	60,014.86	20,005.95
SRSM-UE2-00750	ASPIRADOR QUIRURGICO	7/9/2021	22/10/2024	13,601.79	10,200.59	3,401.20
SRSM-UE2-00752	ASPIRADOR QUIRURGICO	7/9/2021	22/10/2024	13,601.79	10,200.59	3,401.20
SRSM-UE2-00269	ASPIRADOR QUIRURGICO	7/9/2021	22/10/2024	40,956.93	30,716.95	10,239.98
SRSM-UE2-00197	ASPIRADOR QUIRURGICO	7/9/2021	22/10/2024	41,289.60	30,966.45	10,323.15
082293	ASPIRADOR QUIRURGICO	7/9/2021	22/10/2024	41,289.60	30,966.45	10,323.15
082292	ASPIRADOR QUIRURGICO	7/9/2021	22/10/2024	13,601.79	10,200.59	3,401.20
082893	ASPIRADOR QUIRURGICO	7/9/2021	22/10/2024	35,096.16	26,321.37	8,774.79
SRSM-UE2-03771	ASPIRADOR QUIRURGICO	7/9/2021	22/10/2024	29,262.08	21,945.81	7,316.27
03304	ANALIZADOR DE QUIMICA	7/9/2021	2/10/2024	347,776.00	260,831.25	86,944.75
03308	ANALIZADOR DE QUIMICA	7/9/2021	2/10/2024	347,776.00	260,831.25	86,944.75
03402	ANALIZADOR DE QUIMICA	7/9/2021	2/10/2024	103,055.36	77,290.77	25,764.59
03365	ANALIZADOR DE QUIMICA	7/9/2021	2/10/2024	347,776.00	260,831.25	86,944.75
SRSM-UE2-00940	ANALIZADOR DE QUIMICA	7/9/2021	2/10/2024	74,830.25	56,121.93	18,708.32
SRSM-UE2-00255	ANALIZADOR DE QUIMICA SANGUINEA	7/9/2021	2/10/2024	196,556.80	147,416.85	49,139.95
SRSM-UE2-00903	ANALIZADOR DE QUIMICA SANGUINEA	7/9/2021	2/10/2024	196,556.80	147,416.85	49,139.95
SRSM-UE2-00205	ANALIZADOR DE QUIMICA SANGUINEA	7/9/2021	2/10/2024	196,556.80	147,416.85	49,139.95
SRSM-UE2-00329	ANALIZADOR DE QUIMICA SANGUINEA	7/9/2021	2/10/2024	196,556.80	147,416.85	49,139.95
03288	ANALIZADOR HEMATOLOGICO	7/9/2021	3/10/2024	413,164.80	309,872.85	103,291.95
SRSM-UE2-00453	SILLA DE RUEDAS VINIL Y METAL	7/9/2021	27/3/2025	8,933.16	6,699.12	2,234.04
SRSM-UE2-03489	SILLA DE RUEDAS VINIL Y METAL	7/9/2021	27/3/2025	10,509.60	7,881.45	2,628.15
SRSM-UE2-03491	SILLA DE RUEDAS VINIL Y METAL	7/9/2021	27/3/2025	9,458.64	7,093.23	2,365.41
03361	SEPARADOR DE PLACAS	7/9/2021	25/3/2025	14,207.53	10,654.90	3,552.63
SRSM-UE2-03490	SILLA DE RUEDAS VINIL Y METAL	7/9/2021	27/3/2025	10,509.60	7,881.45	2,628.15
SRSM-UE2-03492	SILLA DE RUEDAS VINIL Y METAL	7/9/2021	27/3/2025	9,458.64	7,093.23	2,365.41
082932	VENTILADOR	7/9/2021	27/1/2025	1,201,220.74	900,914.81	300,305.94
SRSM-UE2-00280	VENTILADOR	7/9/2021	27/1/2025	1,201,220.74	900,914.81	300,305.94
082927	VENTILADOR	7/9/2021	27/1/2025	1,201,220.74	900,914.81	300,305.94
082914	VENTILADOR	7/9/2021	27/1/2025	1,201,220.74	900,914.81	300,305.94
082951	VENTILADOR	7/9/2021	27/1/2025	1,201,220.74	900,914.81	300,305.94
01501	VENTILADOR	7/9/2021	27/1/2025	759,086.08	569,313.81	189,772.27
01521	VENTILADOR	7/9/2021	27/1/2025	759,086.08	569,313.81	189,772.27
082956	VENTILADOR	7/9/2021	27/1/2025	1,201,220.74	900,914.81	300,305.94
SRSM-UE2-00844	VENTILADOR	7/9/2021	27/1/2025	888,045.47	666,033.35	222,012.12
SRSM-UE2-00845	VENTILADOR	7/9/2021	27/1/2025	888,045.47	666,033.35	222,012.12
SRSM-UE-00323	VENTILADOR PEDIATRICO	7/9/2021	27/1/2025	284,160.00	213,119.25	71,040.75
01524	VENTILADOR PORTATIL	7/9/2021	27/1/2025	182,856.96	137,141.97	45,714.99
SRSM-UE-00739	VENTILADOR PORTATIL	7/9/2021	27/1/2025	182,856.96	137,141.97	45,714.99
SRSM-UE2-00827	VENTILADOR PORTATIL	7/9/2021	27/1/2025	236,579.67	177,434.00	59,145.67
080891	VENTILADOR PORTATIL	7/9/2021	27/1/2025	182,856.96	137,141.97	45,714.99
SRSM-UE2-02211	VIDEO COLPOSCOPIO	7/9/2021	28/1/2025	219,499.05	164,623.54	54,875.51
SRSM-UE2-02222	VIDEO COLPOSCOPIO	7/9/2021	28/1/2025	219,499.05	164,623.54	54,875.51
10526	MONITOR DE PARAMETROS	2/11/2017	4/1/2018	48,500.00	48,499.00	1.00
10527	MONITOR DE PARAMETROS	2/11/2017	4/1/2018	48,500.00	48,499.00	1.00
SRSM-UE2-03875	CAMILLA FIJA VINIL Y ACERO INOXIDAB	7/9/2021	12/11/2024	19,721.76	14,790.57	4,931.19
SRSM-UE2-03883	CAMILLA FIJA VINIL Y ACERO INOXIDAB	7/9/2021	12/11/2024	19,721.76	14,790.57	4,931.19
SRSM-UE2-03884	CAMILLA FIJA VINIL Y ACERO INOXIDAB	7/9/2021	12/11/2024	19,721.76	14,790.57	4,931.19
079003	CAMILLA FIJA VINIL Y ACERO INOXIDAB	7/9/2021	12/11/2024	22,793.60	17,094.45	5,699.15
SRSM-UE2-02109	CAMILLA FIJA VINIL Y ACERO INOXIDAB	7/9/2021	12/11/2024	22,793.60	17,094.45	5,699.15
080938	CAMILLA FIJA VINIL Y METAL 1 POSICI	7/9/2021	12/11/2024	9,589.70	7,191.52	2,398.18
080947	CAMILLA FIJA VINIL Y METAL 1 POSICI	7/9/2021	12/11/2024	9,589.70	7,191.52	2,398.18
SRSM-UE2-01827	CAMILLA FIJA VINIL Y METAL 2 POSICI	7/9/2021	13/11/2024	12,083.20	9,061.65	3,021.55
SRSM-UE2-02095	CAMILLA FIJA VINIL Y METAL 2 POSICI	7/9/2021	13/11/2024	12,083.20	9,061.65	3,021.55
SRSM-UE2-02113	CAMILLA FIJA VINIL Y METAL 2 POSICI	7/9/2021	13/11/2024	12,083.20	9,061.65	3,021.55
079874	CAMILLA FIJA VINIL Y METAL 2 POSICI	7/9/2021	13/11/2024	12,083.20	9,061.65	3,021.55
079981	CAMILLA FIJA VINIL Y METAL 2 POSICI	7/9/2021	13/11/2024	9,666.56	7,249.17	2,417.39
SRSM-UE2-02364	CAMILLA FIJA VINIL Y METAL 2 POSICI	7/9/2021	13/11/2024	12,083.20	9,061.65	3,021.55
SRSM-UE2-02355	CAMILLA FIJA VINIL Y METAL 2 POSICI	7/9/2021	13/11/2024	12,083.20	9,061.65	3,021.55
SRSM-UE2-02598	CAMILLA FIJA VINIL Y METAL 2 POSICI	7/9/2021	13/11/2024	12,083.20	9,061.65	3,021.55
SRSM-UE2-02614	CAMILLA FIJA VINIL Y METAL 2 POSICI	7/9/2021	13/11/2024	12,083.20	9,061.65	3,021.55
SRSM-UE2-02629	CAMILLA FIJA VINIL Y METAL 2 POSICI	7/9/2021	13/11/2024	12,083.20	9,061.65	3,021.55
SRSM-UE2-02637	CAMILLA FIJA VINIL Y METAL 2 POSICI	7/9/2021	13/11/2024	12,083.20	9,061.65	3,021.55
SRSM-UE2-02651	CAMILLA FIJA VINIL Y METAL 2 POSICI	7/9/2021	13/11/2024	12,083.20	9,061.65	3,021.55
SRSM-UE2-02156	CAMILLA FIJA VINIL Y METAL 2 POSICI	7/9/2021	13/11/2024	12,083.20	9,061.65	3,021.55
SRSM-UE2-02166	CAMILLA FIJA VINIL Y METAL 2 POSICI	7/9/2021	13/11/2024	12,083.20	9,061.65	3,021.55
SRSM-UE2-02175	CAMILLA FIJA VINIL Y METAL 2 POSICI	7/9/2021	13/11/2024	12,083.20	9,061.65	3,021.55
SRSM-UE2-02188	CAMILLA FIJA VINIL Y METAL 2 POSICI	7/9/2021	13/11/2024	12,083.20	9,061.65	3,021.55
SRSM-UE2-02247	CAMILLA FIJA VINIL Y METAL 2 POSICI	7/9/2021	13/11/2024	12,083.20	9,061.65	3,021.55
SRSM-UE2-02375	CAMILLA FIJA VINIL Y METAL 2 POSICI	7/9/2021	13/11/2024	12,083.20	9,061.65	3,021.55
SRSM-UE2-02789	CAMILLA FIJA VINIL Y METAL 2 POSICI	7/9/2021	13/11/2024	12,083.20	9,061.65	3,021.55
SRSM-UE2-02479	CAMILLA FIJA VINIL Y METAL 2 POSICI	7/9/2021	13/11/2024	12,083.20	9,061.65	3,021.55
SRSM-UE2-02411	CAMILLA FIJA VINIL Y METAL 2 POSICI	7/9/2021	13/11/2024	12,083.20	9,061.65	3,021.55
SRSM-UE2-02435	CAMILLA FIJA VINIL Y METAL 2 POSICI	7/9/2021	13/11/2024	12,083.20	9,061.65	3,021.55
SRSM-UE2-03349	CAMILLA FIJA VINIL Y METAL 2 POSICI	7/9/2021	13/11/2024	12,083.20	9,061.65	3,021.55
SRSM-UE2-02774	CAMILLA FIJA VINIL Y METAL 2 POSICI	7/9/2021	13/11/2024	12,083.20	9,061.65	3,021.55
SRSM-UE2-02816	CAMILLA FIJA VINIL Y METAL 2 POSICI	7/9/2021	13/11/2024	12,083.20	9,061.65	3,021.55
SRSM-UE2-02809	CAMILLA FIJA VINIL Y METAL 2 POSICI	7/9/2021	13/11/2024	12,083.20	9,061.65	3,021.55
SRSM-UE2-00444	CAMILLA FIJA VINIL Y METAL 2 POSICI	7/9/2021	13/11/2024	9,666.56	7,249.17	2,417.39
SRSM-UE2-00722	CAMILLA FIJA VINIL Y METAL 2 POSICI	7/9/2021	13/11/2024	10,270.72	7,702.29	2,568.43
084127	CAMILLA FIJA VINIL Y METAL 3 POSICI	7/9/2021	13/11/2024	15,059.20	11,293.65	3,765.55
SRSM-UE2-02290	CAMILLA GINECOLOGICA VINIL Y METAL	7/9/2021	13/11/2024	45,109.86	33,831.64	11,278.22
SRSM-UE2-02311	CAMILLA GINECOLOGICA VINIL Y METAL	7/9/2021	13/11/2024	45,109.86	33,831.64	11,278.22

SRSM-UE2-02576	CAMILLA GINECOLOGICA VINIL Y METAL	7/9/2021	13/11/2024	45,109.86	33,831.64	11,278.22
SRSM-UE2-02577	CAMILLA GINECOLOGICA VINIL Y METAL	7/9/2021	13/11/2024	45,109.86	33,831.64	11,278.22
SRSM-UE2-02663	CAMILLA GINECOLOGICA VINIL Y METAL	7/9/2021	13/11/2024	45,109.86	33,831.64	11,278.22
SRSM-UE2-02210	CAMILLA GINECOLOGICA VINIL Y METAL	7/9/2021	14/11/2024	45,109.86	33,831.64	11,278.22
SRSM-UE2-02393	CAMILLA GINECOLOGICA VINIL Y METAL	7/9/2021	14/11/2024	45,109.86	33,831.64	11,278.22
SRSM-UE2-00093	CAMILLA GINECOLOGICA VINIL Y METAL	7/9/2021	14/11/2024	45,109.86	33,831.64	11,278.22
01496	CAMILLA INTRA-HOSPITALARIA	7/9/2021	14/11/2024	45,031.05	33,772.54	11,258.51
01910	CAMILLA INTRA-HOSPITALARIA	7/9/2021	14/11/2024	51,369.16	38,526.12	12,843.04
01912	CAMILLA INTRA-HOSPITALARIA	7/9/2021	14/11/2024	51,369.16	38,526.12	12,843.04
01546	CAMILLA INTRA-HOSPITALARIA	7/9/2021	14/11/2024	138,603.78	103,952.08	34,651.70
01764	CAMILLA INTRA-HOSPITALARIA	7/9/2021	14/11/2024	51,369.16	38,526.12	12,843.04
SRSM-UE2-01423	CAMILLA INTRA-HOSPITALARIA	7/9/2021	14/11/2024	51,369.16	38,526.12	12,843.04
SRSM-UE2-01424	CAMILLA INTRA-HOSPITALARIA	7/9/2021	14/11/2024	51,369.16	38,526.12	12,843.04
SRSM-UE2-01425	CAMILLA INTRA-HOSPITALARIA	7/9/2021	14/11/2024	51,369.16	38,526.12	12,843.04
SRSM-UE2-01426	CAMILLA INTRA-HOSPITALARIA	7/9/2021	14/11/2024	51,369.16	38,526.12	12,843.04
SRSM-UE2-01427	CAMILLA INTRA-HOSPITALARIA	7/9/2021	14/11/2024	138,603.78	103,952.08	34,651.70
SRSM-UE2-01428	CAMILLA INTRA-HOSPITALARIA	7/9/2021	14/11/2024	138,603.78	103,952.08	34,651.70
SRSM-UE2-01429	CAMILLA INTRA-HOSPITALARIA	7/9/2021	14/11/2024	138,603.78	103,952.08	34,651.70
081845	CAMILLA INTRA-HOSPITALARIA	7/9/2021	14/11/2024	51,369.16	38,526.12	12,843.04
081846	CAMILLA INTRA-HOSPITALARIA	7/9/2021	14/11/2024	51,369.16	38,526.12	12,843.04
082009	CAMILLA INTRA-HOSPITALARIA	7/9/2021	14/11/2024	51,369.16	38,526.12	12,843.04
082007	CAMILLA INTRA-HOSPITALARIA	7/9/2021	14/11/2024	51,369.16	38,526.12	12,843.04
083130	CAMILLA INTRA-HOSPITALARIA	7/9/2021	14/11/2024	51,369.16	38,526.12	12,843.04
082294	CAMILLA INTRA-HOSPITALARIA	7/9/2021	14/11/2024	51,369.16	38,526.12	12,843.04
SRSM-UE2-03824	CAMILLA INTRA-HOSPITALARIA	7/9/2021	14/11/2024	51,369.16	38,526.12	12,843.04
SRSM-UE2-00798	MESA QUIRURGICA ACERO INOXIDABLE	7/9/2021	11/3/2025	95,004.18	71,252.38	23,751.80
SRSM-UE2-00259	MESA QUIRURGICA VINIL Y ACERO INOXI	7/9/2021	11/3/2025	455,769.60	341,826.45	113,943.15
081621	MESA QUIRURGICA VINIL Y ACERO INOXI	7/9/2021	11/3/2025	455,769.60	341,826.45	113,943.15
081572	MESA QUIRURGICA VINIL Y ACERO INOXI	7/9/2021	11/3/2025	455,769.60	341,826.45	113,943.15
081507	MESA QUIRURGICA VINIL Y ACERO INOXI	7/9/2021	11/3/2025	455,769.60	341,826.45	113,943.15
081540	MESA QUIRURGICA VINIL Y ACERO INOXI	7/9/2021	11/3/2025	455,769.60	341,826.45	113,943.15
03393	MEZCLADOR DE PLAQUETAS	7/9/2021	11/3/2025	7,538.58	5,653.18	1,885.40
03358	MEZCLADOR DE PLAQUETAS	7/9/2021	11/3/2025	6,272.00	4,703.25	1,568.75
081167	CARRO 26*22*34	7/9/2021	18/11/2024	2,108.97	1,580.98	527.99
082204	CARRO DE ACERO INOXIDABLE 3 DIVISIO	7/9/2021	18/11/2024	13,017.60	9,762.45	3,255.15
083187	CARRO DE ACERO INOXIDABLE 3 DIVISIO	7/9/2021	18/11/2024	13,017.60	9,762.45	3,255.15
03379	CARRO DE ACERO INOXIDABLE 3 NIVELES	7/9/2021	18/11/2024	12,180.80	9,134.85	3,045.95
SRSM-UE2-00960	CARRO DE ACERO INOXIDABLE PARA TRAN	7/9/2021	18/11/2024	16,448.00	12,335.25	4,112.75
SRSM-UE2-00969	CARRO DE ACERO INOXIDABLE PARA TRAN	7/9/2021	18/11/2024	16,448.00	12,335.25	4,112.75
SRSM-UE2-03622	CARRO DE MADERA PRENSADA Y METAL DE	7/9/2021	18/11/2024	8,960.63	6,719.72	2,240.91
079654	CARRO DE METAL 26*22*34	7/9/2021	18/11/2024	2,551.50	1,912.87	638.63
080879	CARRO DE METAL 26*22*34	7/9/2021	18/11/2024	3,402.00	2,550.75	851.25
083004	CARRO DE METAL 26*22*34	7/9/2021	18/11/2024	3,402.00	2,550.75	851.25
01410	CARRO DE PARO	7/9/2021	18/11/2024	56,784.00	42,587.25	14,196.75
SRSM-UE2-00252	CARRO DE PARO	7/9/2021	18/11/2024	56,784.00	42,587.25	14,196.75
081599	CARRO DE PARO	7/9/2021	18/11/2024	56,784.00	42,587.25	14,196.75
081581	CARRO DE PARO	7/9/2021	18/11/2024	49,916.80	37,436.85	12,479.95
00657	CARRO DE PARO	7/9/2021	18/11/2024	56,784.00	42,587.25	14,196.75
081533	CARRO DE PARO	7/9/2021	18/11/2024	56,784.00	42,587.25	14,196.75
081547	CARRO DE PARO	7/9/2021	18/11/2024	56,784.00	42,587.25	14,196.75
SRSM-UE2-00911	CARRO DE PARO	7/9/2021	19/11/2024	56,784.00	42,587.25	14,196.75
SRSM-UE2-02655	MESA PARA EXPLORACION PEDIATRICA	7/9/2021	10/3/2025	61,151.51	45,862.88	15,288.63
SRSM-UE2-02667	MESA PARA EXPLORACION PEDIATRICA	7/9/2021	10/3/2025	61,151.51	45,862.88	15,288.63
SRSM-UE2-00196	MESA PARA EXPLORACION PEDIATRICA	7/9/2021	10/3/2025	106,265.34	79,698.25	26,567.09
SRSM-UE2-00719	CENTRIFUGA 24 TUBOS	7/9/2021	21/11/2024	41,631.09	15,611.28	26,019.81
080702	CENTRIFUGA DE 24 TUBOS	7/9/2021	21/11/2024	49,920.00	18,719.62	31,200.38
03298	CENTRIFUGA DE 24 TUBOS	7/9/2021	21/11/2024	41,631.09	15,611.28	26,019.81
03303	CENTRIFUGA DE 24 TUBOS	7/9/2021	21/11/2024	82,432.00	30,911.63	51,520.38
03321	CENTRIFUGA DE 24 TUBOS	7/9/2021	21/11/2024	41,631.09	15,611.28	26,019.81
03371	CENTRIFUGA DE 24 TUBOS	7/9/2021	21/11/2024	82,432.00	30,911.63	51,520.38
79278	COLPOSCOPIO	7/9/2021	21/11/2024	223,451.29	167,587.72	55,863.57
079254	COLPOSCOPIO	7/9/2021	21/11/2024	223,451.29	167,587.72	55,863.57
SRSM-UE2-00935	CARRO DE PARO	7/9/2021	19/11/2024	56,784.00	42,587.25	14,196.75
082965	CARRO DE PARO	7/9/2021	19/11/2024	53,944.80	40,457.85	13,486.95
082968	CARRO DE PARO	7/9/2021	19/11/2024	44,105.09	33,078.06	11,027.03
081835	CARRO DE TELA Y ACERO INOXIDABLE PA	7/9/2021	19/11/2024	5,381.49	4,035.37	1,346.12
081583	CARRO DE TELA Y ACERO INOXIDABLE PA	7/9/2021	19/11/2024	5,381.49	4,035.37	1,346.12
02052	CARRO DE TELA Y ACERO INOXIDABLE PA	7/9/2021	19/11/2024	5,381.49	4,035.37	1,346.12
SRSM-UE2-01481	CARRO PARA MEDICAMENTO	7/9/2021	19/11/2024	51,399.81	38,549.11	12,850.70
081602	CARRO PARA MEDICAMENTOS	7/9/2021	19/11/2024	113,214.37	84,910.03	28,304.34
081831	CARRO PARA MEDICAMENTOS	7/9/2021	19/11/2024	57,872.06	43,403.29	14,468.77
081514	CARRO PARA MEDICAMENTOS	7/9/2021	19/11/2024	27,162.96	20,371.47	6,791.49
080969	CARRO PARA MEDICAMENTOS	7/9/2021	19/11/2024	8,898.02	6,672.76	2,225.26
SRSM-UE2-00943	CARRO PARA MEDICAMENTOS	7/9/2021	19/11/2024	100,264.30	75,197.48	25,066.83
SRSM-UE2-00771	CARRO PARA MEDICAMENTOS	7/9/2021	20/11/2024	27,162.96	20,371.47	6,791.49
SRSM-UE2-00772	CARRO PARA MEDICAMENTOS	7/9/2021	20/11/2024	27,162.96	20,371.47	6,791.49
080803	CARRO PARA MEDICAMENTOS	7/9/2021	20/11/2024	100,264.30	75,197.48	25,066.83
082969	CARRO PARA MEDICAMENTOS	7/9/2021	20/11/2024	100,264.30	75,197.48	25,066.83
SRSM-UE2-00216	CARRO PARA MEDICAMENTOS	7/9/2021	20/11/2024	27,162.96	20,371.47	6,791.49
082796	CARRO PARA MEDICAMENTOS	7/9/2021	20/11/2024	113,214.37	84,910.03	28,304.34
083413	CARRO PARA MEDICAMENTOS	7/9/2021	20/11/2024	27,162.96	20,371.47	6,791.49
01503	CARRO PARA ROPA SUCIA TELA Y ACERO	7/9/2021	20/11/2024	10,371.24	7,777.68	2,593.56
SRSM-UE2-00256	CARRO PARA ROPA SUCIA TELA Y ACERO	7/9/2021	20/11/2024	10,371.24	7,777.68	2,593.56
081807	CARRO PARA ROPA SUCIA TELA Y ACERO	7/9/2021	20/11/2024	10,371.24	7,777.68	2,593.56
081534	CARRO PARA ROPA SUCIA TELA Y ACERO	7/9/2021	20/11/2024	10,371.24	7,777.68	2,593.56
081498	CARRO PARA ROPA SUCIA TELA Y ACERO	7/9/2021	20/11/2024	10,371.24	7,777.68	2,593.56
081551	CARRO PARA ROPA SUCIA TELA Y ACERO	7/9/2021	20/11/2024	10,371.24	7,777.68	2,593.56
SRSM-UE2-01447	CARRO PARA ROPA SUCIA TELA Y ACERO	7/9/2021	20/11/2024	15,608.70	11,705.77	3,902.93
SRSM-UE2-03129	CARRO PARA TRANSPORTE DE ALIMENTOS	7/9/2021	20/11/2024	50,576.00	37,931.25	12,644.75
SRSM-UE2-03130	CARRO PARA TRANSPORTE DE ALIMENTOS	7/9/2021	20/11/2024	50,576.00	37,931.25	12,644.75
SRSM-UE2-03131	CARRO PARA TRANSPORTE DE ALIMENTOS	7/9/2021	20/11/2024	50,576.00	37,931.25	12,644.75
SRSM-UE2-03132	CARRO PARA TRANSPORTE DE ALIMENTOS	7/9/2021	20/11/2024	50,576.00	37,931.25	12,644.75
SRSM-UE2-03133	CARRO PARA TRANSPORTE DE ALIMENTOS	7/9/2021	20/11/2024	50,576.00	37,931.25	12,644.75
00642	CARRO PLASTICO PARA ROPA ESTERIL	7/9/2021	20/11/2024	2,268.00	1,700.25	567.75
SRSM-UE2-00405	CARRO PLASTICO PARA ROPA ESTERIL	7/9/2021	20/11/2024	2,268.00	1,700.25	567.75
SRSM-UE2-00095	CARRO PLASTICO PARA ROPA ESTERIL	7/9/2021	20/11/2024	2,268.00	1,700.25	567.75
SRSM-UE2-00284	CARRO PLASTICO PARA ROPA ESTERIL	7/9/2021	20/11/2024	2,268.00	1,700.25	567.75
SRSM-UE2-03523	CARRO PLASTICO PARA ROPA ESTERIL	7/9/2021	20/11/2024	2,268.00	1,700.25	567.75

SRSM-UE2-03624	CARRO PLASTICO PARA ROPA ESTERIL	7/9/2021	20/11/2024	2,268.00	1,700.25	567.75
SRSM-UE2-03625	CARRO PLASTICO PARA ROPA ESTERIL	7/9/2021	20/11/2024	2,268.00	1,700.25	567.75
SRSM-UE2-03626	CARRO PLASTICO PARA ROPA ESTERIL	7/9/2021	20/11/2024	2,268.00	1,700.25	567.75
SRSM-UE2-03627	CARRO PLASTICO PARA ROPA ESTERIL	7/9/2021	20/11/2024	2,268.00	1,700.25	567.75
SRSM-UE2-03628	CARRO PLASTICO PARA ROPA ESTERIL	7/9/2021	20/11/2024	2,154.60	1,615.20	539.40
SRSM-UE2-03629	CARRO PLASTICO PARA ROPA ESTERIL	7/9/2021	20/11/2024	2,154.60	1,615.20	539.40
SRSM-UE2-03630	CARRO PLASTICO PARA ROPA ESTERIL	7/9/2021	20/11/2024	2,154.60	1,615.20	539.40
SRSM-UE2-03631	CARRO PLASTICO PARA ROPA ESTERIL	7/9/2021	20/11/2024	2,154.60	1,615.20	539.40
SRSM-UE2-03632	CARRO PLASTICO PARA ROPA ESTERIL	7/9/2021	20/11/2024	2,154.60	1,615.20	539.40
SRSM-UE2-00001	CARRO PLASTICO PARA ROPA LIMPIA	7/9/2021	21/11/2024	24,372.90	18,278.92	6,093.98
SRSM-UE2-03633	CARRO PLASTICO PARA ROPA LIMPIA	7/9/2021	21/11/2024	23,154.26	17,364.94	5,789.32
SRSM-UE2-03634	CARRO PLASTICO PARA ROPA LIMPIA	7/9/2021	21/11/2024	23,154.26	17,364.94	5,789.32
SRSM-UE2-03635	CARRO PLASTICO PARA ROPA LIMPIA	7/9/2021	21/11/2024	23,154.26	17,364.94	5,789.32
SRSM-UE2-03649	CARRO PLASTICO PARA ROPA LIMPIA	7/9/2021	21/11/2024	24,372.90	18,278.92	6,093.98
SRSM-UE2-00907	SILLA PARA TOMA DE MUESTRA DE PLAST	7/9/2021	18/10/2024	5,377.23	4,032.17	1,345.06
SRSM-UE2-01106	SILLA PARA TOMA DE MUESTRA DE PLAST	7/9/2021	18/10/2024	5,377.23	4,032.17	1,345.06
SRSM-UE2-02475	CAMPIMETRO	7/9/2021	21/11/2024	407,616.00	305,711.25	101,904.75
SRSM-UE2-02573	SONOGRAFO	7/9/2021	10/1/2025	774,767.35	581,074.76	193,692.59
SRSM-UE2-02574	SONOGRAFO	7/9/2021	13/1/2025	774,767.35	581,074.76	193,692.59
SRSM-UE2-02575	SONOGRAFO	7/9/2021	13/1/2025	866,025.60	649,518.45	216,507.15
SRSM-UE2-02595	SONOGRAFO	7/9/2021	13/1/2025	736,028.99	552,020.99	184,008.00
077933	SONOGRAFO	7/9/2021	13/1/2025	689,893.27	517,419.20	172,474.07
079283	STAN OFTALMOLOGICO	7/9/2021	13/1/2025	208,000.00	155,999.25	52,000.75
SRSM-UE2-03425	SISTEMA DE PREPARACION DE MUESTRA	7/9/2021	10/1/2025	154,537.60	115,902.45	38,635.15
03388	LAVADOR DE MICROPLASCAS AUTOMATICO	7/9/2021	18/2/2025	112,883.71	84,662.03	28,221.68
SRSM-UE2-02456	LENSOMETRO	7/9/2021	19/2/2025	138,547.20	103,909.65	34,637.55
079293	LENSOMETRO	7/9/2021	19/2/2025	138,547.20	103,909.65	34,637.55
081943	MAMOGRAFO	7/9/2021	24/2/2025	3,044,412.80	2,283,308.85	761,103.95
SRSM-UE2-00038	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	57,336.00	43,001.25	14,334.75
SRSM-UE2-00039	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	57,336.00	43,001.25	14,334.75
SRSM-UE2-00040	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	57,336.00	43,001.25	14,334.75
SRSM-UE2-00049	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	57,336.00	43,001.25	14,334.75
SRSM-UE2-00050	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	57,336.00	43,001.25	14,334.75
SRSM-UE2-00058	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	57,336.00	43,001.25	14,334.75
SRSM-UE2-00059	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	57,336.00	43,001.25	14,334.75
SRSM-UE2-00071	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	57,336.00	43,001.25	14,334.75
SRSM-UE2-00072	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	57,336.00	43,001.25	14,334.75
SRSM-UE2-00073	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	57,336.00	43,001.25	14,334.75
084224	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	57,336.00	43,001.25	14,334.75
SRSM-UE2-00079	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	57,336.00	43,001.25	14,334.75
SRSM-UE2-00080	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	57,336.00	43,001.25	14,334.75
SRSM-UE2-00792	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	57,336.00	43,001.25	14,334.75
SRSM-UE2-00793	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	57,336.00	43,001.25	14,334.75
SRSM-UE2-00794	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	57,336.00	43,001.25	14,334.75
SRSM-UE2-00795	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	57,336.00	43,001.25	14,334.75
SRSM-UE2-00285	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	57,336.00	43,001.25	14,334.75
082926	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	57,336.00	43,001.25	14,334.75
SRSM-UE2-00278	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	63,846.05	47,883.78	15,962.27
SRSM-UE2-00275	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	57,336.00	43,001.25	14,334.75
082945	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	57,336.00	43,001.25	14,334.75
082913	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	57,336.00	43,001.25	14,334.75
082948	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	57,336.00	43,001.25	14,334.75
082933	CAMA HOSPITALARIA ELECTRICA	7/9/2021	8/11/2024	57,336.00	43,001.25	14,334.75
082958	CAMA HOSPITALARIA ELECTRICA	7/9/2021	8/11/2024	57,336.00	43,001.25	14,334.75
082874	CAMA HOSPITALARIA ELECTRICA	7/9/2021	8/11/2024	57,336.00	43,001.25	14,334.75
082879	CAMA HOSPITALARIA ELECTRICA	7/9/2021	8/11/2024	57,336.00	43,001.25	14,334.75
082878	CAMA HOSPITALARIA ELECTRICA	7/9/2021	8/11/2024	57,336.00	43,001.25	14,334.75
082654	CAMA HOSPITALARIA ELECTRICA	7/9/2021	8/11/2024	57,336.00	43,001.25	14,334.75
082853	CAMA HOSPITALARIA ELECTRICA	7/9/2021	8/11/2024	57,336.00	43,001.25	14,334.75
082841	CAMA HOSPITALARIA ELECTRICA	7/9/2021	8/11/2024	57,336.00	43,001.25	14,334.75
02926	CAMA HOSPITALARIA ELECTRICA	7/9/2021	8/11/2024	57,336.00	43,001.25	14,334.75
02930	CAMA HOSPITALARIA ELECTRICA	7/9/2021	8/11/2024	57,336.00	43,001.25	14,334.75
02932	CAMA HOSPITALARIA ELECTRICA	7/9/2021	8/11/2024	57,336.00	43,001.25	14,334.75
02939	CAMA HOSPITALARIA ELECTRICA	7/9/2021	8/11/2024	57,336.00	43,001.25	14,334.75
081901	CAMA HOSPITALARIA ELECTRICA	7/9/2021	8/11/2024	57,336.00	43,001.25	14,334.75
081894	CAMA HOSPITALARIA ELECTRICA	7/9/2021	8/11/2024	57,336.00	43,001.25	14,334.75
082010	CAMA HOSPITALARIA ELECTRICA	7/9/2021	11/11/2024	57,336.00	43,001.25	14,334.75
080877	CAMA HOSPITALARIA ELECTRICA	7/9/2021	11/11/2024	89,102.30	66,825.97	22,276.33
080853	CAMA HOSPITALARIA ELECTRICA	7/9/2021	11/11/2024	89,102.30	66,825.97	22,276.33
02953	CAMA HOSPITALARIA ELECTRICA	7/9/2021	11/11/2024	57,336.00	43,001.25	14,334.75
081892	CAMA HOSPITALARIA ELECTRICA	7/9/2021	11/11/2024	57,336.00	43,001.25	14,334.75
081897	CAMA HOSPITALARIA ELECTRICA	7/9/2021	11/11/2024	57,336.00	43,001.25	14,334.75
081899	CAMA HOSPITALARIA ELECTRICA	7/9/2021	11/11/2024	57,336.00	43,001.25	14,334.75
081881	CAMA HOSPITALARIA ELECTRICA	7/9/2021	11/11/2024	57,336.00	43,001.25	14,334.75
081880	CAMA HOSPITALARIA ELECTRICA	7/9/2021	11/11/2024	57,336.00	43,001.25	14,334.75
081896	CAMA HOSPITALARIA ELECTRICA	7/9/2021	11/11/2024	57,336.00	43,001.25	14,334.75
081874	CAMA HOSPITALARIA ELECTRICA	7/9/2021	11/11/2024	57,336.00	43,001.25	14,334.75
081885	CAMA HOSPITALARIA ELECTRICA	7/9/2021	11/11/2024	57,336.00	43,001.25	14,334.75
081895	CAMA HOSPITALARIA ELECTRICA	7/9/2021	11/11/2024	57,336.00	43,001.25	14,334.75
081890	CAMA HOSPITALARIA ELECTRICA	7/9/2021	11/11/2024	57,336.00	43,001.25	14,334.75
084193	CAMA HOSPITALARIA ELECTRICA	7/9/2021	11/11/2024	63,846.05	47,883.78	15,962.27
082851	CAMA HOSPITALARIA ELECTRICA	7/9/2021	11/11/2024	63,846.05	47,883.78	15,962.27
081891	CAMA HOSPITALARIA ELECTRICA	7/9/2021	11/11/2024	63,846.05	47,883.78	15,962.27
084194	CAMA HOSPITALARIA ELECTRICA	7/9/2021	11/11/2024	63,846.05	47,883.78	15,962.27
084192	CAMA HOSPITALARIA ELECTRICA	7/9/2021	11/11/2024	63,846.05	47,883.78	15,962.27
083477	CAMA HOSPITALARIA ELECTRICA	7/9/2021	11/11/2024	63,846.05	47,883.78	15,962.27
SRSM-UE2-02369	SILLON OFTALMOLOGICO	7/9/2021	8/1/2025	273,167.89	204,875.17	68,292.72
SRSM-UE2-02449	SILLON OFTALMOLOGICO	7/9/2021	8/1/2025	273,167.89	204,875.17	68,292.72
SRSM-UE2-02478	SILLON OFTALMOLOGICO	7/9/2021	8/1/2025	273,167.89	204,875.17	68,292.72
079315	APARATO DE LASER YAG	7/9/2021	10/10/2024	427,907.07	160,464.78	267,442.29
79316	APARATO DE LASER YAG	7/9/2021	10/10/2024	427,907.07	160,464.78	267,442.29
SRSM-UE2-00382	CAMILLA FIJA VINIL Y ACERO INOXIDAB	7/9/2021	12/11/2024	18,735.67	14,051.00	4,684.67
03374	CABINA BIOLOGICA	7/9/2021	5/11/2024	66,739.20	50,053.65	16,685.55
03377	CABINA BIOLOGICA	7/9/2021	5/11/2024	80,000.00	59,999.25	20,000.75
080708	CABINA DE FLUJO LAMINAR	7/9/2021	5/11/2024	135,527.04	50,822.26	84,704.78
SRSM-UE2-00921	INCUBADORA NEONATAL	7/9/2021	17/2/2025	54,126.45	40,594.09	13,532.36
SRSM-UE2-00195	INCUBADORA NEONATAL	7/9/2021	17/2/2025	59,759.71	44,819.03	14,940.68
SRSM-UE2-00802	INCUBADORA NEONATAL	7/9/2021	17/2/2025	59,759.71	44,819.03	14,940.68
SRSM-UE2-00803	INCUBADORA NEONATAL	7/9/2021	17/2/2025	59,759.71	44,819.03	14,940.68

SRSM-UE2-00804	INCUBADORA NEONATAL	7/9/2021	17/2/2025	59,759.71	44,819.03	14,940.68
SRSM-UE2-00805	INCUBADORA NEONATAL	7/9/2021	17/2/2025	59,759.71	44,819.03	14,940.68
SRSM-UE2-00806	INCUBADORA NEONATAL	7/9/2021	17/2/2025	59,759.71	44,819.03	14,940.68
083053	INCUBADORA NEONATAL	7/9/2021	17/2/2025	67,200.00	50,399.25	16,800.75
083029	INCUBADORA NEONATAL	7/9/2021	17/2/2025	172,854.00	129,639.75	43,214.25
03403	INCUBADORA NEONATAL	7/9/2021	17/2/2025	54,126.45	40,594.09	13,532.36
03376	INCUBADORA NEONATAL	7/9/2021	17/2/2025	54,126.45	40,594.09	13,532.36
081823	LAMPARA DE CIRUGIA 1 SATELITE	7/9/2021	17/2/2025	138,054.40	103,540.05	34,514.35
SRSM-UE2-00728	LAMPARA DE CIRUGIA 1 SATELITE	7/9/2021	17/2/2025	138,054.40	103,540.05	34,514.35
01393	LAMPARA DE CIRUGIA 2 SATELITE	7/9/2021	17/2/2025	132,441.75	99,330.56	33,111.19
SRSM-UE2-00260	LAMPARA DE CIRUGIA 2 SATELITE	7/9/2021	17/2/2025	132,441.75	99,330.56	33,111.19
081597	LAMPARA DE CIRUGIA 2 SATELITE	7/9/2021	17/2/2025	176,589.00	132,441.00	44,148.00
081571	LAMPARA DE CIRUGIA 2 SATELITE	7/9/2021	17/2/2025	176,589.00	132,441.00	44,148.00
081528	LAMPARA DE CIRUGIA 2 SATELITE	7/9/2021	17/2/2025	176,589.00	132,441.00	44,148.00
081515	LAMPARA DE CIRUGIA 2 SATELITE	7/9/2021	17/2/2025	176,589.00	132,441.00	44,148.00
081542	LAMPARA DE CIRUGIA 2 SATELITE	7/9/2021	17/2/2025	132,441.75	99,330.56	33,111.19
SRSM-UE2-02439	LAMPARA DE HENDIDURA	7/9/2021	18/2/2025	119,680.00	89,759.25	29,920.75
SRSM-UE2-02440	LAMPARA DE HENDIDURA	7/9/2021	18/2/2025	119,680.00	89,759.25	29,920.75
079284	LAMPARA DE HENDIDURA	7/9/2021	18/2/2025	49,254.40	36,940.05	12,314.35
SRSM-UE2-00807	LAMPARA DE FOTOTERAPIA	7/9/2021	18/2/2025	71,256.38	53,441.53	17,814.85
SRSM-UE2-00808	LAMPARA DE FOTOTERAPIA	7/9/2021	18/2/2025	71,256.38	53,441.53	17,814.85
SRSM-UE2-00809	LAMPARA DE FOTOTERAPIA	7/9/2021	18/2/2025	71,256.38	53,441.53	17,814.85
SRSM-UE2-00810	LAMPARA DE FOTOTERAPIA	7/9/2021	18/2/2025	71,256.38	53,441.53	17,814.85
SRSM-UE2-00811	LAMPARA DE FOTOTERAPIA	7/9/2021	18/2/2025	71,256.38	53,441.53	17,814.85
SRSM-UE2-00319	LAMPARA FOTOTERAPIA	7/9/2021	18/2/2025	115,824.96	86,867.97	28,956.99
SRSM-UE2-00318	LAMPARA FOTOTERAPIA	7/9/2021	18/2/2025	115,824.96	86,867.97	28,956.99
079044	NEGATOSCOPIO 2 CUERPOS	7/9/2021	1/4/2025	10,906.69	8,179.27	2,727.42
082264	NEGATOSCOPIO 2 CUERPOS	7/9/2021	1/4/2025	10,906.69	8,179.27	2,727.42
081018	NEGATOSCOPIO 2 CUERPOS	7/9/2021	1/4/2025	10,906.69	8,179.27	2,727.42
082088	NEGATOSCOPIO 2 CUERPOS	7/9/2021	1/4/2025	10,906.69	8,179.27	2,727.42
082087	NEGATOSCOPIO 2 CUERPOS	7/9/2021	1/4/2025	10,906.69	8,179.27	2,727.42
077881	NEGATOSCOPIO 2 CUERPOS	7/9/2021	1/4/2025	10,906.69	8,179.27	2,727.42
077894	NEGATOSCOPIO 2 CUERPOS	7/9/2021	1/4/2025	10,906.69	8,179.27	2,727.42
SRSM-UE2-02602	NEGATOSCOPIO 2 CUERPOS	7/9/2021	1/4/2025	10,906.69	8,179.27	2,727.42
SRSM-UE2-02622	NEGATOSCOPIO 2 CUERPOS	7/9/2021	1/4/2025	10,906.69	8,179.27	2,727.42
SRSM-UE2-02370	NEGATOSCOPIO 2 CUERPOS	7/9/2021	1/4/2025	10,906.69	8,179.27	2,727.42
SRSM-UE2-02386	NEGATOSCOPIO 2 CUERPOS	7/9/2021	1/4/2025	10,906.69	8,179.27	2,727.42
079006	NEGATOSCOPIO 2 CUERPOS	7/9/2021	1/4/2025	10,906.69	8,179.27	2,727.42
SRSM-UE2-00745	NEGATOSCOPIO 2 CUERPOS	7/9/2021	1/4/2025	10,906.69	8,179.27	2,727.42
082970	NEGATOSCOPIO 2 CUERPOS	7/9/2021	1/4/2025	10,906.69	8,179.27	2,727.42
082797	NEGATOSCOPIO 2 CUERPOS	7/9/2021	1/4/2025	10,906.69	8,179.27	2,727.42
SRSM-UE2-00708	NEGATOSCOPIO 1 CUERPO	7/9/2021	1/4/2025	7,362.02	5,520.76	1,841.26
01511	NEGATOSCOPIO 2 CUERPOS	7/9/2021	1/4/2025	10,906.69	8,179.27	2,727.42
01531	NEGATOSCOPIO 2 CUERPOS	7/9/2021	1/4/2025	10,906.69	8,179.27	2,727.42
SRSM-UE2-00242	NEGATOSCOPIO 2 CUERPOS	7/9/2021	1/4/2025	10,906.69	8,179.27	2,727.42
SRSM-UE2-01436	NEGATOSCOPIO 2 CUERPOS	7/9/2021	1/4/2025	10,906.69	8,179.27	2,727.42
081822	NEGATOSCOPIO 2 CUERPOS	7/9/2021	1/4/2025	10,906.69	8,179.27	2,727.42
081585	NEGATOSCOPIO 2 CUERPOS	7/9/2021	1/4/2025	10,906.69	8,179.27	2,727.42
081577	NEGATOSCOPIO 2 CUERPOS	7/9/2021	1/4/2025	10,906.69	8,179.27	2,727.42
081520	NEGATOSCOPIO 2 CUERPOS	7/9/2021	1/4/2025	10,906.69	8,179.27	2,727.42
081513	NEGATOSCOPIO 2 CUERPOS	7/9/2021	1/4/2025	10,906.69	8,179.27	2,727.42
SRSM-UE2-01821	NEBULIZADOR	7/9/2021	1/4/2025	3,674.42	2,755.06	919.36
00665	NEGATOSCOPIO 2 CUERPOS	7/9/2021	1/4/2025	10,906.69	8,179.27	2,727.42
079802	NEGATOSCOPIO 2 CUERPOS	7/9/2021	1/4/2025	10,906.69	8,179.27	2,727.42
SRSM-UE2-02124	NEGATOSCOPIO 2 CUERPOS	7/9/2021	1/4/2025	10,906.69	8,179.27	2,727.42
079849	NEGATOSCOPIO 2 CUERPOS	7/9/2021	1/4/2025	10,906.69	8,179.27	2,727.42
SRSM-UE2-00378	CAMA HOSPITALARIA	7/9/2021	5/11/2024	43,174.70	32,380.27	10,794.43
SRSM-UE2-00403	CAMA HOSPITALARIA	7/9/2021	5/11/2024	43,174.70	32,380.27	10,794.43
SRSM-UE2-00409	CAMA HOSPITALARIA	7/9/2021	5/11/2024	43,174.70	32,380.27	10,794.43
081837	CAMA HOSPITALARIA	7/9/2021	5/11/2024	30,222.29	22,665.96	7,556.33
080816	CAMA HOSPITALARIA	7/9/2021	5/11/2024	43,174.70	32,380.27	10,794.43
082061	CAMA HOSPITALARIA	7/9/2021	5/11/2024	43,174.70	32,380.27	10,794.43
082860	CAMA HOSPITALARIA	7/9/2021	5/11/2024	43,174.70	32,380.27	10,794.43
083172	CAMA HOSPITALARIA	7/9/2021	6/11/2024	43,174.70	32,380.27	10,794.43
081875	CAMA HOSPITALARIA	7/9/2021	6/11/2024	43,174.70	32,380.27	10,794.43
080836	CAMA HOSPITALARIA	7/9/2021	6/11/2024	43,174.70	32,380.27	10,794.43
SRSM-UE2-00353	CAMA HOSPITALARIA	7/9/2021	6/11/2024	30,222.29	22,665.96	7,556.33
SRSM-UE2-00373	CAMA HOSPITALARIA	7/9/2021	6/11/2024	38,857.23	29,142.17	9,715.06
083467	CAMA HOSPITALARIA	7/9/2021	6/11/2024	43,174.70	32,380.27	10,794.43
079677	CAMA HOSPITALARIA	7/9/2021	6/11/2024	43,174.70	32,380.27	10,794.43
083124	CAMA HOSPITALARIA	7/9/2021	6/11/2024	43,174.70	32,380.27	10,794.43
08396	CAMA HOSPITALARIA	7/9/2021	6/11/2024	43,174.70	32,380.27	10,794.43
SRSM-UE2-00384	CAMA HOSPITALARIA	7/9/2021	6/11/2024	43,174.70	32,380.27	10,794.43
083170	CAMA HOSPITALARIA	7/9/2021	6/11/2024	43,174.70	32,380.27	10,794.43
SRSM-UE2-00387	CAMA HOSPITALARIA	7/9/2021	6/11/2024	43,174.70	32,380.27	10,794.43
SRSM-UE2-00389	CAMA HOSPITALARIA	7/9/2021	6/11/2024	43,174.70	32,380.27	10,794.43
083145	CAMA HOSPITALARIA	7/9/2021	6/11/2024	43,174.70	32,380.27	10,794.43
SRSM-UE2-00390	CAMA HOSPITALARIA	7/9/2021	6/11/2024	43,174.70	32,380.27	10,794.43
SRSM-UE2-00391	CAMA HOSPITALARIA	7/9/2021	6/11/2024	43,174.70	32,380.27	10,794.43
SRSM-UE2-00401	CAMA HOSPITALARIA	7/9/2021	6/11/2024	43,174.70	32,380.27	10,794.43
080817	CAMA HOSPITALARIA	7/9/2021	6/11/2024	43,174.70	32,380.27	10,794.43
083157	CAMA HOSPITALARIA	7/9/2021	6/11/2024	43,174.70	32,380.27	10,794.43
080989	CAMA HOSPITALARIA	7/9/2021	6/11/2024	43,174.70	32,380.27	10,794.43
SRSM-UE2-00408	CAMA HOSPITALARIA	7/9/2021	6/11/2024	43,174.70	32,380.27	10,794.43
084234	CAMA HOSPITALARIA	7/9/2021	6/11/2024	43,174.70	32,380.27	10,794.43
082842	CAMA HOSPITALARIA	7/9/2021	6/11/2024	43,174.70	32,380.27	10,794.43
083171	CAMA HOSPITALARIA	7/9/2021	6/11/2024	43,174.70	32,380.27	10,794.43
082301	CAMA HOSPITALARIA	7/9/2021	6/11/2024	43,174.70	32,380.27	10,794.43
082303	CAMA HOSPITALARIA	7/9/2021	6/11/2024	43,174.70	32,380.27	10,794.43
SRSM-UE2-00475	CAMA HOSPITALARIA	7/9/2021	6/11/2024	43,174.70	32,380.27	10,794.43
SRSM-UE2-00476	CAMA HOSPITALARIA	7/9/2021	6/11/2024	43,174.70	32,380.27	10,794.43
SRSM-UE2-00477	CAMA HOSPITALARIA	7/9/2021	6/11/2024	43,174.70	32,380.27	10,794.43
SRSM-UE2-00022	CAMA HOSPITALARIA	7/9/2021	6/11/2024	43,174.70	32,380.27	10,794.43
082872	CAMA HOSPITALARIA	7/9/2021	7/11/2024	43,174.70	32,380.27	10,794.43
083514	CAMA HOSPITALARIA	7/9/2021	7/11/2024	43,174.70	32,380.27	10,794.43
084206	CAMA HOSPITALARIA	7/9/2021	7/11/2024	43,174.70	32,380.27	10,794.43
083489	CAMA HOSPITALARIA	7/9/2021	7/11/2024	43,174.70	32,380.27	10,794.43
083542	CAMA HOSPITALARIA	7/9/2021	7/11/2024	43,174.70	32,380.27	10,794.43

083555	CAMA HOSPITALARIA	7/9/2021	7/11/2024	43,174.70	32,380.27	10,794.43
083557	CAMA HOSPITALARIA	7/9/2021	7/11/2024	43,174.70	32,380.27	10,794.43
083160	CAMA HOSPITALARIA	7/9/2021	7/11/2024	43,174.70	32,380.27	10,794.43
084190	CAMA HOSPITALARIA	7/9/2021	7/11/2024	43,174.70	32,380.27	10,794.43
083464	CAMA HOSPITALARIA	7/9/2021	7/11/2024	43,174.70	32,380.27	10,794.43
083512	CAMA HOSPITALARIA	7/9/2021	7/11/2024	43,174.70	32,380.27	10,794.43
083544	CAMA HOSPITALARIA	7/9/2021	7/11/2024	43,174.70	32,380.27	10,794.43
084215	CAMA HOSPITALARIA	7/9/2021	7/11/2024	43,174.70	32,380.27	10,794.43
083475	CAMA HOSPITALARIA	7/9/2021	7/11/2024	43,174.70	32,380.27	10,794.43
083490	CAMA HOSPITALARIA	7/9/2021	7/11/2024	43,174.70	32,380.27	10,794.43
SRSM-UE2-01449	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	57,336.00	43,001.25	14,334.75
00630	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	63,846.05	47,883.78	15,962.27
081870	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	57,336.00	43,001.25	14,334.75
081872	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	57,336.00	43,001.25	14,334.75
00650	CAMA HOSPITALARIA ELECTRICA	7/9/2021	7/11/2024	57,336.00	43,001.25	14,334.75
079305	PAQUIMETRO	7/9/2021	4/4/2025	12,032.00	9,023.25	3,008.75
079780	NEVERA PARA REACTIVOS	7/9/2021	4/4/2025	12,000.00	8,999.25	3,000.75
03300	NEVERA PARA REACTIVOS	7/9/2021	4/4/2025	52,640.00	39,479.25	13,160.75
03301	NEVERA PARA REACTIVOS	7/9/2021	4/4/2025	52,640.00	39,479.25	13,160.75
081763	NEVERA PARA REACTIVOS	7/9/2021	4/4/2025	180,157.82	135,117.61	45,040.21
SRSM-UE2-00717	OTOSCOPIO	7/9/2021	4/4/2025	16,114.56	12,085.17	4,029.39
SRSM-UE2-02458	PANORAMICO	7/9/2021	4/4/2025	14,716.80	5,518.42	9,198.38
081550	ARCO EN C	7/9/2021	21/10/2024	732,587.09	549,439.56	183,147.53
080663	SILLA PARA TOMA DE MUESTRA DE PLAST	7/9/2021	21/10/2024	5,377.23	4,032.17	1,345.06
080667	SILLA PARA TOMA DE MUESTRA DE PLAST	7/9/2021	21/10/2024	5,377.23	4,032.17	1,345.06
080670	SILLA PARA TOMA DE MUESTRA DE PLAST	7/9/2021	21/10/2024	5,377.23	4,032.17	1,345.06
082103	SILLA TIPO INODORO DE METAL	7/9/2021	21/10/2024	3,713.47	2,784.35	929.12
081818	CUBETA DE DESECHO EN ACERO INOXIDAB	7/9/2021	9/12/2024	1,842.31	1,380.98	461.33
00658	CUBETA DE DESECHO EN ACERO INOXIDAB	7/9/2021	9/12/2024	1,842.31	1,380.98	461.33
081511	CUBETA DE DESECHO EN ACERO INOXIDAB	7/9/2021	9/12/2024	1,842.31	1,380.98	461.33
081522	CUBETA DE DESECHO EN ACERO INOXIDAB	7/9/2021	10/12/2024	1,842.31	1,380.98	461.33
SRSM-UE2-02214	CUBETA DE DESECHO EN ACERO INOXIDAB	7/9/2021	10/12/2024	1,842.31	1,380.98	461.33
SRSM-UE2-02376	CUBETA DE DESECHO EN ACERO INOXIDAB	7/9/2021	10/12/2024	1,842.31	1,380.98	461.33
SRSM-UE2-02487	CUBETA DE DESECHO EN ACERO INOXIDAB	7/9/2021	10/12/2024	1,842.31	1,380.98	461.33
SRSM-UE2-00721	CUBETA DE DESECHO EN ACERO INOXIDAB	7/9/2021	10/12/2024	1,842.31	1,380.98	461.33
SRSM-UE2-00258	CUNA DE CALOR RADIANTE	7/9/2021	10/12/2024	100,788.77	75,590.82	25,197.95
083057	CUNA DE CALOR RADIANTE	7/9/2021	10/12/2024	111,321.60	83,490.45	27,831.15
083056	CUNA DE CALOR RADIANTE	7/9/2021	10/12/2024	111,321.60	83,490.45	27,831.15
SRSM-UE2-00837	CUNA DE CALOR RADIANTE	7/9/2021	10/12/2024	100,788.77	75,590.82	25,197.95
SRSM-UE2-00846	CUNA DE CALOR RADIANTE	7/9/2021	10/12/2024	100,788.77	75,590.82	25,197.95
083026	CUNA DE CALOR RADIANTE	7/9/2021	10/12/2024	111,321.60	83,490.45	27,831.15
083032	CUNA DE CALOR RADIANTE	7/9/2021	10/12/2024	111,321.60	83,490.45	27,831.15
SRSM-UE2-01430	CUNA DE METAL	7/9/2021	10/12/2024	16,000.00	11,999.25	4,000.75
SRSM-UE2-01431	CUNA DE METAL	7/9/2021	10/12/2024	16,000.00	11,999.25	4,000.75
SRSM-UE2-01432	CUNA DE METAL	7/9/2021	10/12/2024	16,000.00	11,999.25	4,000.75
SRSM-UE2-01433	CUNA DE METAL	7/9/2021	10/12/2024	16,000.00	11,999.25	4,000.75
SRSM-UE2-01434	CUNA DE METAL	7/9/2021	10/12/2024	16,000.00	11,999.25	4,000.75
SRSM-UE2-01435	CUNA DE METAL	7/9/2021	10/12/2024	16,000.00	11,999.25	4,000.75
082871	CUNA DE METAL	7/9/2021	10/12/2024	5,376.00	4,031.25	1,344.75
SRSM-UE2-00198	CUNA DE PLASTICO	7/9/2021	10/12/2024	6,396.80	4,796.85	1,599.95
SRSM-UE2-00199	CUNA DE PLASTICO	7/9/2021	10/12/2024	6,396.80	4,796.85	1,599.95
SRSM-UE2-00200	CUNA DE PLASTICO	7/9/2021	10/12/2024	6,396.80	4,796.85	1,599.95
SRSM-UE2-00800	CUNA DE PLASTICO	7/9/2021	10/12/2024	6,396.80	4,796.85	1,599.95
SRSM-UE2-00801	CUNA DE PLASTICO	7/9/2021	10/12/2024	6,396.80	4,796.85	1,599.95
083039	CUNA DE PLASTICO Y METAL	7/9/2021	10/12/2024	10,880.00	8,159.25	2,720.75
083041	CUNA DE PLASTICO Y METAL	7/9/2021	10/12/2024	10,880.00	8,159.25	2,720.75
083052	CUNA DE PLASTICO Y METAL	7/9/2021	10/12/2024	10,880.00	8,159.25	2,720.75
084118	CUNA DE PLASTICO Y ACERO INOXIDABLE	7/9/2021	10/12/2024	9,428.47	7,070.60	2,357.87
080818	CUNA DE PLASTICO Y ACERO INOXIDABLE	7/9/2021	10/12/2024	9,428.47	7,070.60	2,357.87
083162	CUNA DE PLASTICO Y ACERO INOXIDABLE	7/9/2021	10/12/2024	9,428.47	7,070.60	2,357.87
083049	CUNA DE PLASTICO Y ACERO INOXIDABLE	7/9/2021	10/12/2024	9,428.47	7,070.60	2,357.87
083050	CUNA DE PLASTICO Y ACERO INOXIDABLE	7/9/2021	10/12/2024	9,428.47	7,070.60	2,357.87
082071	DEFIBRILADOR	7/9/2021	11/12/2024	48,951.30	36,712.72	12,238.58
SRSM-UE2-00725	DEFIBRILADOR	7/9/2021	11/12/2024	121,841.44	91,380.33	30,461.11
082966	DEFIBRILADOR	7/9/2021	11/12/2024	48,951.30	36,712.72	12,238.58
01512	ASPIRADOR QUIRURGICO	7/9/2021	22/10/2024	10,698.34	8,023.01	2,675.34
01516	ASPIRADOR QUIRURGICO	7/9/2021	22/10/2024	41,289.60	30,966.45	10,323.15
01517	ASPIRADOR QUIRURGICO	7/9/2021	22/10/2024	41,289.60	30,966.45	10,323.15
01405	ASPIRADOR QUIRURGICO	7/9/2021	22/10/2024	40,956.93	30,716.95	10,239.98
084126	ASPIRADOR QUIRURGICO	7/9/2021	22/10/2024	31,704.20	23,777.40	7,926.80
00664	ASPIRADOR QUIRURGICO	7/9/2021	22/10/2024	40,956.93	30,716.95	10,239.98
00656	ASPIRADOR QUIRURGICO	7/9/2021	22/10/2024	40,956.93	30,716.95	10,239.98
02054	ASPIRADOR QUIRURGICO	7/9/2021	22/10/2024	40,956.93	30,716.95	10,239.98
03277	NEVERA BANCO DE SANGRE	7/9/2021	10/4/2025	109,133.21	81,849.15	27,284.06
SRSM-UE2-00710	MICROSCOPIO	7/9/2021	12/3/2025	16,035.51	12,025.88	4,009.63
SRSM-UE2-00711	MICROSCOPIO	7/9/2021	12/3/2025	16,035.51	12,025.88	4,009.63
SRSM-UE2-00712	MICROSCOPIO	7/9/2021	12/3/2025	16,035.51	12,025.88	4,009.63
SRSM-UE2-00713	MICROSCOPIO	7/9/2021	12/3/2025	16,035.51	12,025.88	4,009.63
SRSM-UE2-00714	MICROSCOPIO	7/9/2021	12/3/2025	16,035.51	12,025.88	4,009.63
SRSM-UE2-00715	MICROSCOPIO	7/9/2021	12/3/2025	16,035.51	12,025.88	4,009.63
03312	MICROSCOPIO	7/9/2021	12/3/2025	33,232.32	24,923.49	8,308.83
03322	MICROSCOPIO	7/9/2021	12/3/2025	16,035.51	12,025.88	4,009.63
03323	MICROSCOPIO	7/9/2021	12/3/2025	16,035.51	12,025.88	4,009.63
03398	MICROSCOPIO	7/9/2021	12/3/2025	36,924.80	27,692.85	9,231.95
03400	MICROSCOPIO	7/9/2021	12/3/2025	36,924.80	27,692.85	9,231.95
03401	MICROSCOPIO	7/9/2021	12/3/2025	36,924.80	27,692.85	9,231.95
03372	MICROSCOPIO	7/9/2021	13/3/2025	34,549.44	25,911.33	8,638.11
03373	MICROSCOPIO	7/9/2021	13/3/2025	34,549.44	25,911.33	8,638.11
03375	MICROSCOPIO	7/9/2021	13/3/2025	36,924.80	27,692.85	9,231.95
083594	MICROSCOPIO	7/9/2021	13/3/2025	41,748.86	31,310.89	10,437.97
SRSM-UE2-03444	MICROSCOPIO	7/9/2021	13/3/2025	15,233.74	11,424.56	3,809.19
SRSM-UE2-03445	MICROSCOPIO	7/9/2021	13/3/2025	15,233.74	11,424.56	3,809.19
083644	MICROSCOPIO	7/9/2021	13/3/2025	33,232.32	24,923.49	8,308.83
SRSM-UE2-02476	MICROSCOPIO OFTALMOLOGICO	7/9/2021	13/3/2025	700,928.00	525,695.25	175,232.75
SRSM-UE2-02474	MICROSCOPIO OFTALMOLOGICO	7/9/2021	13/3/2025	1,106,844.29	830,132.46	276,711.83
SRSM-UE2-00908	MICROSCOPIO OFTALMOLOGICO	7/9/2021	13/3/2025	435,350.40	326,512.05	108,838.35
01487	MONITOR DE SIGNOS VITALES	7/9/2021	13/3/2025	153,826.82	115,369.36	38,457.46
01500	MONITOR DE SIGNOS VITALES	7/9/2021	13/3/2025	153,826.82	115,369.36	38,457.46
01519	MONITOR DE SIGNOS VITALES	7/9/2021	13/3/2025	153,826.82	115,369.36	38,457.46

01525	MONITOR DE SIGNOS VITALES	7/9/2021	13/3/2025	153,826.82	115,369.36	38,457.46
01549	MONITOR DE SIGNOS VITALES	7/9/2021	13/3/2025	153,826.82	115,369.36	38,457.46
041952	MONITOR DE SIGNOS VITALES	7/9/2021	13/3/2025	153,826.82	115,369.36	38,457.46
00986	MONITOR DE SIGNOS VITALES	7/9/2021	13/3/2025	153,826.82	115,369.36	38,457.46
00988	MONITOR DE SIGNOS VITALES	7/9/2021	13/3/2025	153,826.82	115,369.36	38,457.46
SRSM-UE2-00251	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	153,826.82	115,369.36	38,457.46
SRSM-UE2-01458	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	153,826.82	115,369.36	38,457.46
SRSM-UE2-01459	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	153,826.82	115,369.36	38,457.46
SRSM-UE2-01460	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	153,826.82	115,369.36	38,457.46
081850	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	118,784.00	89,087.25	29,696.75
081849	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	118,784.00	89,087.25	29,696.75
081841	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	118,784.00	89,087.25	29,696.75
081842	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	118,784.00	89,087.25	29,696.75
081843	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	118,784.00	89,087.25	29,696.75
00659	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	118,784.00	89,087.25	29,696.75
081952	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	54,912.00	41,183.25	13,728.75
081951	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	54,912.00	41,183.25	13,728.75
SRSM-UE2-00396	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	54,912.00	41,183.25	13,728.75
SRSM-UE2-00718	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	153,826.82	115,369.36	38,457.46
SRSM-UE2-00726	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	122,515.20	91,885.65	30,629.55
SRSM-UE2-00732	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	54,912.00	41,183.25	13,728.75
SRSM-UE2-00761	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	27,200.00	20,399.25	6,800.75
SRSM-UE2-00818	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	153,826.82	115,369.36	38,457.46
SRSM-UE2-00847	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	153,826.82	115,369.36	38,457.46
082934	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	153,826.82	115,369.36	38,457.46
082928	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	153,826.82	115,369.36	38,457.46
082919	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	153,826.82	115,369.36	38,457.46
084946	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	153,826.82	115,369.36	38,457.46
082952	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	153,826.82	115,369.36	38,457.46
082957	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	153,826.82	115,369.36	38,457.46
080888	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	153,826.82	115,369.36	38,457.46
SRSM-UE2-00328	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	153,826.82	115,369.36	38,457.46
SRSM-UE2-00322	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	153,826.82	115,369.36	38,457.46
083034	MONITOR DE SIGNOS VITALES	7/9/2021	14/3/2025	37,120.00	27,839.25	9,280.75
SRSM-UE2-02450	MONITOR DIGITAL OPTOTIPO 24 PULGADA	7/9/2021	14/3/2025	64,447.49	48,334.86	16,112.63
SRSM-UE2-02486	MONITOR DIGITAL OPTOTIPO 24 PULGADA	7/9/2021	14/3/2025	64,447.49	48,334.86	16,112.63
SRSM-UE2-01462	MONITOR FETAL	7/9/2021	14/3/2025	104,461.47	78,345.35	26,116.12
SRSM-UE2-01463	MONITOR FETAL	7/9/2021	14/3/2025	104,461.47	78,345.35	26,116.12
SRSM-UE2-01464	MONITOR FETAL	7/9/2021	14/3/2025	104,461.47	78,345.35	26,116.12
079634	MONITOR FETAL	7/9/2021	14/3/2025	119,214.59	89,410.19	29,804.40
078695	UNIDAD ODONTOLOGICA	7/9/2021	20/1/2025	111,776.00	83,831.25	27,944.75
078697	UNIDAD ODONTOLOGICA	7/9/2021	20/1/2025	111,776.00	83,831.25	27,944.75
078698	UNIDAD ODONTOLOGICA	7/9/2021	20/1/2025	111,776.00	83,831.25	27,944.75
078706	UNIDAD ODONTOLOGICA	7/9/2021	20/1/2025	111,776.00	83,831.25	27,944.75
078701	UNIDAD ODONTOLOGICA	7/9/2021	20/1/2025	111,776.00	83,831.25	27,944.75
03310	AGITADOR	7/9/2021	30/9/2024	23,030.78	17,272.33	5,758.45
080710	AGITADOR	7/9/2021	30/9/2024	6,124.80	4,592.85	1,531.95
03359	AGITADOR	7/9/2021	30/9/2024	6,508.80	4,880.85	1,627.95
03360	AGITADOR	7/9/2021	30/9/2024	6,508.80	4,880.85	1,627.95
SRSM-UE2-00241	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
081541	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
081510	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
00654	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
083727	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
SRSM-UE2-02612	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
SRSM-UE2-02215	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
SRSM-UE2-00094	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
SRSM-UE2-01203	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
SRSM-UE2-01204	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
SRSM-UE2-01205	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
SRSM-UE2-01206	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
SRSM-UE2-01207	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
SRSM-UE2-01208	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
SRSM-UE2-01209	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
SRSM-UE2-01210	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
SRSM-UE2-01211	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
SRSM-UE2-01212	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
SRSM-UE2-01213	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
SRSM-UE2-01214	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
SRSM-UE2-01215	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
SRSM-UE2-01216	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
SRSM-UE2-01217	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
SRSM-UE2-01218	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
SRSM-UE2-01219	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
SRSM-UE2-01220	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
SRSM-UE2-01221	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
SRSM-UE2-01143	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
SRSM-UE2-01144	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
SRSM-UE2-01145	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
SRSM-UE2-01146	MESA DE MAYO	7/9/2021	5/3/2025	4,690.87	3,517.40	1,173.47
00660	TORRE DE ENDOSCOPIA	7/9/2021	17/1/2025	873,700.51	655,274.63	218,425.88
082892	TORRE DE ENDOSCOPIA	7/9/2021	17/1/2025	526,136.58	394,601.68	131,534.90
SRSM-UE2-02485	ULTRASONIDO	7/9/2021	20/1/2025	1,040,025.60	780,018.45	260,007.15
SRSM-UE2-02459	AMALGAMADOR	7/9/2021	2/10/2024	11,238.29	8,427.96	2,810.33
SRSM-UE2-02460	AMALGAMADOR	7/9/2021	2/10/2024	11,238.29	8,427.96	2,810.33
SRSM-UE2-02461	AMALGAMADOR	7/9/2021	2/10/2024	11,238.29	8,427.96	2,810.33
SRSM-UE2-02462	AMALGAMADOR	7/9/2021	2/10/2024	11,238.29	8,427.96	2,810.33
SRSM-UE2-01888	BAÑO DE MARIA	7/9/2021	30/10/2024	19,300.61	14,474.70	4,825.91
080693	BAÑO DE MARIA	7/9/2021	30/10/2024	32,119.08	24,088.56	8,030.52
080711	BAÑO DE MARIA	7/9/2021	30/10/2024	32,119.08	24,088.56	8,030.52
SRSM-UE2-03424	BAÑO HALOGENO	7/9/2021	30/10/2024	10,560.00	7,919.25	2,640.75
SRSM-UE2-00766	BAÑO PARA FLOTACION DE TEJIDOS	7/9/2021	30/10/2024	11,707.01	8,779.50	2,927.51
083605	BAÑO PARA FLOTACION DE TEJIDOS	7/9/2021	30/10/2024	64,204.80	48,152.85	16,051.95
SRSM-UE2-00592	BOMBONERA DE ACERO INOXIDABLE	7/9/2021	1/11/2024	5,014.36	3,760.02	1,254.34
SRSM-UE2-00593	BOMBONERA DE ACERO INOXIDABLE	7/9/2021	1/11/2024	5,014.36	3,760.02	1,254.34
SRSM-UE2-00250	MAQUINA DE ANESTESIA	7/9/2021	24/2/2025	235,371.20	176,527.65	58,843.55
081813	MAQUINA DE ANESTESIA	7/9/2021	24/2/2025	1,511,683.79	1,133,762.09	377,921.70
081568	MAQUINA DE ANESTESIA	7/9/2021	24/2/2025	1,511,683.79	1,133,762.09	377,921.70

081508	MAQUINA DE ANESTESIA	7/9/2021	24/2/2025	1,511,683.79	1,133,762.09	377,921.70
081524	MAQUINA DE ANESTESIA	7/9/2021	24/2/2025	1,511,683.79	1,133,762.09	377,921.70
081589	MAQUINA DE ANESTESIA	7/9/2021	24/2/2025	1,511,683.79	1,133,762.09	377,921.70
081543	MAQUINA DE ANESTESIA	7/9/2021	24/2/2025	1,511,683.79	1,133,762.09	377,921.70
SRSM-UE2-00467	MAQUINA DE ANESTESIA	7/9/2021	24/2/2025	185,396.00	139,046.25	46,349.75
SRSM-UE2-00253	DEFIBRILADOR	7/9/2021	11/12/2024	157,232.61	117,923.71	39,308.90
081600	DEFIBRILADOR	7/9/2021	11/12/2024	157,232.61	117,923.71	39,308.90
081567	DEFIBRILADOR	7/9/2021	11/12/2024	157,232.61	117,923.71	39,308.90
081517	DEFIBRILADOR	7/9/2021	11/12/2024	157,232.61	117,923.71	39,308.90
081548	DEFIBRILADOR	7/9/2021	11/12/2024	157,232.61	117,923.71	39,308.90
SRSM-UE2-00904	DEFIBRILADOR	7/9/2021	11/12/2024	157,232.61	117,923.71	39,308.90
SRSM-UE2-00740	DEFIBRILADOR	7/9/2021	11/12/2024	157,232.61	117,923.71	39,308.90
SRSM-UE2-00741	DEFIBRILADOR	7/9/2021	11/12/2024	157,232.61	117,923.71	39,308.90
SRSM-UE2-00742	DEFIBRILADOR	7/9/2021	11/12/2024	157,232.61	117,923.71	39,308.90
SRSM-UE2-00751	DEFIBRILADOR	7/9/2021	11/12/2024	157,232.61	117,923.71	39,308.90
082291	DEFIBRILADOR	7/9/2021	11/12/2024	157,232.61	117,923.71	39,308.90
SRSM-UE2-02294	DOPPLER FETAL	7/9/2021	12/12/2024	15,649.92	11,736.69	3,913.23
SRSM-UE2-03427	DISPENSADORA DE PARAFINA	7/9/2021	12/12/2024	28,160.00	21,119.25	7,040.75
SRSM-UE2-02295	DOPPLER FETAL	7/9/2021	12/12/2024	15,649.92	11,736.69	3,913.23
SRSM-UE2-00762	DOPPLER FETAL	7/9/2021	12/12/2024	15,649.92	11,736.69	3,913.23
SRSM-UE2-00763	DOPPLER FETAL	7/9/2021	12/12/2024	15,649.92	11,736.69	3,913.23
SRSM-UE2-00219	ECCARDIOGRAFO	7/9/2021	12/12/2024	340,992.00	255,743.25	85,248.75
01497	ELECTROCARDIOGRAFO	7/9/2021	12/12/2024	82,383.20	61,786.65	20,596.55
080981	ELECTROCARDIOGRAFO	7/9/2021	12/12/2024	22,408.45	16,805.59	5,602.86
SRSM-UE2-02033	ELECTROCARDIOGRAFO	7/9/2021	12/12/2024	82,383.20	61,786.65	20,596.55
SRSM-UE2-02034	ELECTROCARDIOGRAFO	7/9/2021	12/12/2024	82,383.20	61,786.65	20,596.55
SRSM-UE2-02035	ELECTROCARDIOGRAFO	7/9/2021	12/12/2024	82,383.20	61,786.65	20,596.55
SRSM-UE2-02036	ELECTROCARDIOGRAFO	7/9/2021	12/12/2024	82,383.20	61,786.65	20,596.55
SRSM-UE2-00738	ELECTROCARDIOGRAFO	7/9/2021	12/12/2024	50,466.24	37,848.93	12,617.31
080886	ELECTROCARDIOGRAFO	7/9/2021	12/12/2024	82,383.20	61,786.65	20,596.55
082986	ELECTROCARDIOGRAFO	7/9/2021	12/12/2024	23,587.84	17,690.13	5,897.71
081678	ELECTROCARDIOGRAFO	7/9/2021	13/12/2024	43,951.43	32,962.82	10,988.61
01406	ELECTROCAUTERIO	7/9/2021	13/12/2024	92,693.37	69,519.28	23,174.09
SRSM-UE2-00249	ELECTROCAUTERIO	7/9/2021	13/12/2024	92,693.37	69,519.28	23,174.09
081537	ELECTROCAUTERIO	7/9/2021	13/12/2024	80,827.84	60,620.13	20,207.71
081569	ELECTROCAUTERIO	7/9/2021	13/12/2024	80,827.84	60,620.13	20,207.71
081505	ELECTROCAUTERIO	7/9/2021	13/12/2024	80,827.84	60,620.13	20,207.71
081532	ELECTROCAUTERIO	7/9/2021	13/12/2024	80,827.84	60,620.13	20,207.71
083691	ELECTROCAUTERIO	7/9/2021	13/12/2024	221,644.80	166,232.85	55,411.95
081593	ELECTROCAUTERIO	7/9/2021	13/12/2024	80,827.84	60,620.13	20,207.71
SRSM-UE2-02208	ELECTROCAUTERIO	7/9/2021	13/12/2024	83,649.28	62,736.21	20,913.07
SRSM-UE2-02228	ELECTROCAUTERIO	7/9/2021	13/12/2024	83,649.28	62,736.21	20,913.07
SRSM-UE2-02229	ELECTROCAUTERIO	7/9/2021	13/12/2024	83,649.28	62,736.21	20,913.07
SRSM-UE2-02230	ELECTROCAUTERIO	7/9/2021	13/12/2024	83,649.28	62,736.21	20,913.07
SRSM-UE2-00947	ELECTROCAUTERIO	7/9/2021	13/12/2024	83,649.28	62,736.21	20,913.07
SRSM-UE2-00948	ELECTROCAUTERIO	7/9/2021	13/12/2024	83,649.28	62,736.21	20,913.07
SRSM-UE2-00950	ELECTROCAUTERIO	7/9/2021	13/12/2024	83,649.28	62,736.21	20,913.07
081817	ELECTROCAUTERIO	7/9/2021	16/12/2024	80,827.84	60,620.13	20,207.71
01532	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	25/2/2025	14,328.90	10,745.92	3,582.98
01554	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	25/2/2025	14,328.90	10,745.92	3,582.98
01544	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	25/2/2025	14,328.90	10,745.92	3,582.98
01762	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	25/2/2025	14,328.90	10,745.92	3,582.98
01769	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	25/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-01818	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	25/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-01819	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	25/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-01825	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	25/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-01828	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	25/2/2025	14,328.90	10,745.92	3,582.98
01329	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	25/2/2025	14,328.90	10,745.92	3,582.98
01333	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	25/2/2025	14,328.90	10,745.92	3,582.98
01407	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
01409	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00243	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00247	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00248	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00254	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-01438	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-01455	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-01453	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-01454	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
081538	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
081579	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
081584	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
081506	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
081596	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
081570	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
00662	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
081820	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-02051	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
081512	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
081531	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
081536	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
00666	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
081692	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
083669	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-02112	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-02293	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-02310	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-02582	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-02632	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-02666	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-02186	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-02200	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-02201	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-02202	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-02203	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-02248	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-02368	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-02397	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-02792	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98

SRSM-UE2-02454	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-02438	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	26/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-03344	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-02778	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-02817	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-02810	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
079273	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00356	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00357	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00366	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
079826	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00375	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00402	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00397	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00426	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00906	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00909	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00922	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
081816	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
082086	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00951	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00923	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00727	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00733	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-01119	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-01118	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-01120	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-01121	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-01122	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-01123	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00821	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00822	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00823	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00824	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00005	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00283	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00279	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00277	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
082935	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00274	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00266	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00270	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00202	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00204	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00206	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
083044	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
SRSM-UE2-00332	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
082800	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
08274	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
03302	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
082085	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
079217	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
083680	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
083000	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
083622	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
079022	MESA AUXILIAR DE ACERO INOXIDABLE 1	7/9/2021	28/2/2025	14,328.90	10,745.92	3,582.98
084155	MESA AUXILIAR DE ACERO INOXIDABLE 2	7/9/2021	28/2/2025	21,401.78	16,050.58	5,351.20
01502	MESA AUXILIAR DE ACERO INOXIDABLE 3	7/9/2021	28/2/2025	16,758.90	12,568.42	4,190.48
01514	MESA AUXILIAR DE ACERO INOXIDABLE 3	7/9/2021	28/2/2025	16,758.90	12,568.42	4,190.48
01515	MESA AUXILIAR DE ACERO INOXIDABLE 3	7/9/2021	28/2/2025	16,758.90	12,568.42	4,190.48
SRSM-UE2-03600	MESA AUXILIAR DE ACERO INOXIDABLE 3	7/9/2021	28/2/2025	16,758.90	12,568.42	4,190.48
SRSM-UE2-02371	MESA AUXILIAR DE PLASTICO	7/9/2021	28/2/2025	3,078.00	2,307.75	770.25
083196	MESA DE ACERO INOXIDABLE 2 DIVISION	7/9/2021	28/2/2025	20,740.05	15,554.29	5,185.76
084160	MESA DE ACERO INOXIDABLE 2 DIVISION	7/9/2021	28/2/2025	20,740.05	15,554.29	5,185.76
<b>SubTotal: Equipos recreativos</b>				<b>132,608.00</b>	<b>99,455.25</b>	<b>33,152.75</b>
SRSM-UE2-02117	CAMINADORA ESTACIONARIA	7/9/2021	14/11/2024	132,608.00	99,455.25	33,152.75
<b>SubTotal: Equipos de cómputo</b>				<b>3,144,687.55</b>	<b>3,129,662.26</b>	<b>15,025.29</b>
079940	PATCH PANEL	7/9/2021	31/3/2025	4,658.22	4,657.22	1.00
078289	SERVIDOR	7/9/2021	25/3/2025	28,966.33	28,965.33	1.00
078290	SERVIDOR	7/9/2021	25/3/2025	28,966.33	28,965.33	1.00
SRSM-UE2-01078	SERVIDOR	7/9/2021	26/3/2025	31,862.97	31,861.97	1.00
078291	SERVIDOR	7/9/2021	26/3/2025	28,966.33	28,965.33	1.00
SRSM-UE2-01079	SERVIDOR	7/9/2021	26/3/2025	28,966.33	28,965.33	1.00
078718	REVELADORA DE PLACA	7/9/2021	25/3/2025	6,702.08	6,701.08	1.00
SRSM-UE2-00729	REVELADORA DE RADIOGRAFIA	7/9/2021	25/3/2025	6,031.87	6,030.87	1.00
078454	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
078458	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.58	2,057.58	1.00
078784	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
SRSM-UE2-01064	CPU	7/9/2021	26/11/2024	3,302.76	3,301.76	1.00
SRSM-UE2-01070	CPU	7/9/2021	26/11/2024	12,019.44	12,018.44	1.00
078397	CPU	7/9/2021	26/11/2024	2,105.98	2,104.98	1.00
078295	CPU	7/9/2021	26/11/2024	3,302.76	3,301.76	1.00
078294	CPU	7/9/2021	26/11/2024	3,302.76	3,301.76	1.00
SRSM-UE2-01081	CPU	7/9/2021	26/11/2024	12,019.44	12,018.44	1.00
078296	CPU	7/9/2021	26/11/2024	3,482.47	3,481.47	1.00
SRSM-UE2-01082	CPU	7/9/2021	26/11/2024	5,075.95	5,074.95	1.00
SRSM-UE2-01091	CPU	7/9/2021	26/11/2024	6,848.36	6,847.36	1.00
SRSM-UE2-01092	CPU	7/9/2021	26/11/2024	6,848.36	6,847.36	1.00
SRSM-UE2-01093	CPU	7/9/2021	26/11/2024	6,848.36	6,847.36	1.00
SRSM-UE2-01014	CPU	7/9/2021	26/11/2024	6,848.36	6,847.36	1.00
078389	CPU	7/9/2021	26/11/2024	2,639.52	2,638.52	1.00
SRSM-UE2-01295	CPU	7/9/2021	26/11/2024	5,075.95	5,074.95	1.00
SRSM-UE2-02025	CPU	7/9/2021	26/11/2024	12,019.44	12,018.44	1.00
SRSM-UE2-02032	CPU	7/9/2021	27/11/2024	3,302.76	3,301.76	1.00
SRSM-UE2-02039	CPU	7/9/2021	27/11/2024	6,848.36	6,847.36	1.00
SRSM-UE2-03732	CPU	7/9/2021	27/11/2024	5,075.95	5,074.95	1.00



078758	CPU	7/9/2021	29/11/2024	2,105.98	2,104.98	1.00
SRSM-UE2-01621	CPU	7/9/2021	29/11/2024	2,105.98	2,104.98	1.00
SRSM-UE2-01631	CPU	7/9/2021	29/11/2024	2,105.98	2,104.98	1.00
SRSM-UE2-01640	CPU	7/9/2021	29/11/2024	2,105.98	2,104.98	1.00
SRSM-UE-01608	CPU	7/9/2021	2/12/2024	2,105.98	2,104.98	1.00
SRSM-UE-01649	CPU	7/9/2021	2/12/2024	2,105.98	2,104.98	1.00
SRSM-UE-01658	CPU	7/9/2021	2/12/2024	2,105.98	2,104.98	1.00
078566	CPU	7/9/2021	2/12/2024	2,105.98	2,104.98	1.00
SRSM-UE-01597	CPU	7/9/2021	2/12/2024	2,105.98	2,104.98	1.00
SRSM-UE-01578	CPU	7/9/2021	2/12/2024	2,105.98	2,104.98	1.00
SRSM-UE-01590	CPU	7/9/2021	2/12/2024	2,105.98	2,104.98	1.00
SRSM-UE-01565	CPU	7/9/2021	2/12/2024	2,105.98	2,104.98	1.00
SRSM-UE-01568	CPU	7/9/2021	2/12/2024	2,105.98	2,104.98	1.00
SRSM-UE-01571	CPU	7/9/2021	2/12/2024	2,105.98	2,104.98	1.00
SRSM-UE-01574	CPU	7/9/2021	2/12/2024	2,105.98	2,104.98	1.00
SRSM-UE-02670	CPU	7/9/2021	2/12/2024	5,075.95	5,074.95	1.00
02683	CPU	7/9/2021	2/12/2024	1,555.11	1,554.11	1.00
SRSM-UE-02693	CPU	7/9/2021	2/12/2024	5,075.95	5,074.95	1.00
079417	CPU	7/9/2021	2/12/2024	2,474.76	2,473.76	1.00
079402	CPU	7/9/2021	2/12/2024	2,474.76	2,473.76	1.00
079407	CPU	7/9/2021	2/12/2024	3,302.76	3,301.76	1.00
SRSM-UE2-00756	PROYECTOR	7/9/2021	24/3/2025	8,253.33	6,189.25	2,064.08
SRSM-UE2-00757	PROYECTOR	7/9/2021	24/3/2025	8,253.33	6,189.25	2,064.08
SRSM-UE2-00758	PROYECTOR	7/9/2021	24/3/2025	8,253.33	6,189.25	2,064.08
SRSM-UE2-00759	PROYECTOR	7/9/2021	24/3/2025	8,253.33	6,189.25	2,064.08
082349	PROYECTOR	7/9/2021	24/3/2025	6,446.34	4,834.00	1,612.34
SRSM-UE2-00542	PROYECTOR	7/9/2021	24/3/2025	6,804.47	5,102.60	1,701.87
083973	PROYECTOR	7/9/2021	24/3/2025	6,804.47	5,102.60	1,701.87
SRSM-UE2-01697	RACK DE METAL 21*23*28	7/9/2021	24/3/2025	10,206.00	10,205.00	1.00
082413	RACK DE METAL 21*23*28	7/9/2021	24/3/2025	10,206.00	10,205.00	1.00
082353	RACK DE METAL 21*24*18	7/9/2021	24/3/2025	7,771.95	7,770.95	1.00
083390	RACK DE METAL 23*31*79	7/9/2021	24/3/2025	29,421.63	29,420.63	1.00
SRSM-UE2-00358	RACK DE METAL 24*26*43	7/9/2021	24/3/2025	18,452.61	18,451.61	1.00
SRSM-UE2-00333	RACK DE METAL 24*26*43	7/9/2021	24/3/2025	18,452.61	18,451.61	1.00
083456	RACK DE METAL 24*26*43	7/9/2021	24/3/2025	18,452.61	18,451.61	1.00
078288	RACK DE METAL 27*35*86	7/9/2021	24/3/2025	29,076.59	29,075.59	1.00
00616	IMPRESORA	7/9/2021	7/2/2025	3,483.60	3,482.60	1.00
079636	IMPRESORA	7/9/2021	7/2/2025	3,278.68	3,277.68	1.00
SRSM-UE2-01273	IMPRESORA	7/9/2021	7/2/2025	620.00	619.00	1.00

DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD

Reporte General de Activos Por Sub-Use  
HOSPITAL DR. VINICIO CALVENTI

Fecha Registro: 1/1/2000 - 1/7/2025

Código	Código	Descripción del Bien INT	BN	Fecha Adq.	Fecha Reg.	Valor Adquis. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
SRSM-UE2-01052		IMPRESORA		7/9/2021	7/2/2025	620.00	619.00	1.00
SRSM-UE2-03816		IMPRESORA		7/9/2021	7/2/2025	620.00	619.00	1.00
SRSM-UE2-03817		IMPRESORA		7/9/2021	7/2/2025	620.00	619.00	1.00
SRSM-UE2-03818		IMPRESORA		7/9/2021	7/2/2025	620.00	619.00	1.00
SRSM-UE2-03819		IMPRESORA		7/9/2021	7/2/2025	620.00	619.00	1.00
SRSM-UE2-03755		IMPRESORA		7/9/2021	7/2/2025	620.00	619.00	1.00
SRSM-UE2-01061		IMPRESORA		7/9/2021	7/2/2025	2,776.63	2,775.63	1.00
078802		IMPRESORA		7/9/2021	10/2/2025	4,525.38	4,524.38	1.00
SRSM-UE2-01015		IMPRESORA		7/9/2021	10/2/2025	2,026.67	2,025.67	1.00
078390		IMPRESORA		7/9/2021	10/2/2025	4,999.11	4,998.11	1.00
079435		IMPRESORA		7/9/2021	10/2/2025	8,069.40	8,068.40	1.00
SRSM-UE2-02027		IMPRESORA		7/9/2021	10/2/2025	78,390.00	78,389.00	1.00
SRSM-UE2-03756		IMPRESORA		7/9/2021	10/2/2025	620.00	619.00	1.00
SRSM-UE2-03757		IMPRESORA		7/9/2021	10/2/2025	620.00	619.00	1.00
SRSM-UE2-03758		IMPRESORA		7/9/2021	10/2/2025	620.00	619.00	1.00
SRSM-UE2-03759		IMPRESORA		7/9/2021	10/2/2025	620.00	619.00	1.00
SRSM-UE2-03760		IMPRESORA		7/9/2021	10/2/2025	620.00	619.00	1.00
SRSM-UE2-03761		IMPRESORA		7/9/2021	10/2/2025	620.00	619.00	1.00
SRSM-UE2-03762		IMPRESORA		7/9/2021	10/2/2025	620.00	619.00	1.00
SRSM-UE2-03763		IMPRESORA		7/9/2021	10/2/2025	620.00	619.00	1.00
SRSM-UE2-03885		IMPRESORA		7/9/2021	10/2/2025	620.00	619.00	1.00
SRSM-UE2-01077		SWITCH DE 24 PUERTOS		7/9/2021	13/1/2025	9,116.86	9,115.86	1.00
079939		SWITCH DE 24 PUERTOS		7/9/2021	13/1/2025	9,116.86	9,115.86	1.00
078297		SWITCH DE 24 PUERTOS		7/9/2021	13/1/2025	9,116.86	9,115.86	1.00
079419		SWITCH DE 24 PUERTOS		7/9/2021	13/1/2025	9,116.86	9,115.86	1.00
SRSM-UE2-01960		SWITCH DE 24 PUERTOS		7/9/2021	13/1/2025	9,116.86	9,115.86	1.00
SRSM-UE2-02736		SWITCH DE 24 PUERTOS		7/9/2021	13/1/2025	8,661.02	8,660.02	1.00
SRSM-UE2-02851		SWITCH DE 24 PUERTOS		7/9/2021	13/1/2025	9,116.86	9,115.86	1.00
SRSM-UE2-00359		SWITCH DE 24 PUERTOS		7/9/2021	13/1/2025	9,116.86	9,115.86	1.00
SRSM-UE2-00360		SWITCH DE 24 PUERTOS		7/9/2021	13/1/2025	9,116.86	9,115.86	1.00
SRSM-UE2-00434		SWITCH DE 24 PUERTOS		7/9/2021	13/1/2025	9,116.86	9,115.86	1.00
081637		SWITCH DE 24 PUERTOS		7/9/2021	13/1/2025	9,116.86	9,115.86	1.00
083392		SWITCH DE 24 PUERTOS		7/9/2021	13/1/2025	9,116.86	9,115.86	1.00
083458		SWITCH DE 24 PUERTOS		7/9/2021	13/1/2025	9,116.86	9,115.86	1.00
083460		SWITCH DE 24 PUERTOS		7/9/2021	13/1/2025	9,116.86	9,115.86	1.00
082414		SWITCH DE 24 PUERTOS		7/9/2021	13/1/2025	9,116.86	9,115.86	1.00
SRSM-UE2-02322		SWITCH DE 48 PUERTOS		7/9/2021	13/1/2025	23,532.33	23,531.33	1.00
SRSM-UE2-03772		LECTOR DE CODIGOS DE BARRA COMPUTAR		7/9/2021	19/2/2025	1,244.44	1,243.44	1.00
01508		CPU		7/9/2021	25/11/2024	3,302.76	3,301.76	1.00
01897		CPU		7/9/2021	25/11/2024	3,302.76	3,301.76	1.00
082182		CPU		7/9/2021	25/11/2024	2,266.67	2,265.67	1.00
01844		CPU		7/9/2021	25/11/2024	3,302.76	3,301.76	1.00
00436		CPU		7/9/2021	25/11/2024	1,579.49	1,578.49	1.00
01348		CPU		7/9/2021	25/11/2024	3,302.76	3,301.76	1.00
SRSM-UE2-01479		CPU		7/9/2021	25/11/2024	6,848.36	6,847.36	1.00
00609		CPU		7/9/2021	26/11/2024	15,639.54	15,638.54	1.00
00615		CPU		7/9/2021	26/11/2024	15,639.54	15,638.54	1.00
SRSM-UE2-01234		CPU		7/9/2021	26/11/2024	5,075.95	5,074.95	1.00
SRSM-UE2-01240		CPU		7/9/2021	26/11/2024	6,848.36	6,847.36	1.00
SRSM-UE2-01248		CPU		7/9/2021	26/11/2024	12,019.44	12,018.44	1.00
SRSM-UE2-01255		CPU		7/9/2021	26/11/2024	5,075.95	5,074.95	1.00
079591		CPU		7/9/2021	26/11/2024	2,639.52	2,638.52	1.00
079598		CPU		7/9/2021	26/11/2024	6,848.36	6,847.36	1.00
SRSM-UE2-01263		CPU		7/9/2021	26/11/2024	12,019.44	12,018.44	1.00
SRSM-UE2-01269		CPU		7/9/2021	26/11/2024	5,075.95	5,074.95	1.00
SRSM-UE2-01271		CPU		7/9/2021	26/11/2024	5,075.95	5,074.95	1.00
SRSM-UE2-01274		CPU		7/9/2021	26/11/2024	12,019.44	12,018.44	1.00
SRSM-UE2-01051		CPU		7/9/2021	26/11/2024	2,105.98	2,104.98	1.00
SRSM-UE2-01060		CPU		7/9/2021	26/11/2024	12,019.44	12,018.44	1.00
078352		CPU		7/9/2021	26/11/2024	3,302.76	3,301.76	1.00
079619		ESCANER		7/9/2021	16/12/2024	9,196.80	9,195.80	1.00
081189		ESCANER		7/9/2021	16/12/2024	10,533.60	10,532.60	1.00
078189		ESCANER		7/9/2021	16/12/2024	10,444.44	10,443.44	1.00
SRSM-UE2-03062		CPU		7/9/2021	6/12/2024	5,075.95	5,074.95	1.00
078766		CPU		7/9/2021	6/12/2024	2,639.52	2,638.52	1.00
SRSM-UE2-03405		CPU		7/9/2021	6/12/2024	2,105.98	2,104.98	1.00
SRSM-UE2-03415		CPU		7/9/2021	6/12/2024	5,075.95	5,074.95	1.00
082477		CPU		7/9/2021	9/12/2024	5,821.10	5,820.10	1.00
082507		CPU		7/9/2021	9/12/2024	3,482.47	3,481.47	1.00
SRSM-UE2-03808		CPU		7/9/2021	9/12/2024	5,075.95	5,074.95	1.00
SRSM-UE2-03863		CPU		7/9/2021	9/12/2024	3,482.47	3,481.47	1.00
SRSM-UE2-03873		CPU		7/9/2021	9/12/2024	2,043.32	2,042.32	1.00
079441		CPU		7/9/2021	9/12/2024	3,482.47	3,481.47	1.00
079975		CPU		7/9/2021	9/12/2024	1,555.56	1,554.56	1.00
077841		CREDENZA DE CRISTAL Y MADERA PRENSA		7/9/2021	6/12/2024	8,816.00	8,815.00	1.00
079421		CPU		7/9/2021	2/12/2024	2,105.98	2,104.98	1.00
079582		CPU		7/9/2021	2/12/2024	3,482.47	3,481.47	1.00
079719		CPU		7/9/2021	2/12/2024	2,105.98	2,104.98	1.00
SRSM-UE-02732		CPU		7/9/2021	2/12/2024	5,075.95	5,074.95	1.00
SRSM-UE-02733		CPU		7/9/2021	2/12/2024	5,075.95	5,074.95	1.00
082478		CPU		7/9/2021	2/12/2024	6,848.36	6,847.36	1.00
082476		CPU		7/9/2021	2/12/2024	6,848.36	6,847.36	1.00
079964		CPU		7/9/2021	2/12/2024	6,848.36	6,847.36	1.00
SRSM-UE-02749		CPU		7/9/2021	2/12/2024	6,848.36	6,847.36	1.00
079371		CPU		7/9/2021	2/12/2024	2,737.08	2,736.08	1.00
SRSM-UE-02751		CPU		7/9/2021	2/12/2024	5,075.95	5,074.95	1.00
SRSM-UE-02752		CPU		7/9/2021	2/12/2024	5,075.95	5,074.95	1.00
079791		CPU		7/9/2021	2/12/2024	2,105.98	2,104.98	1.00

SRSM-UE-02133	CPU	7/9/2021	2/12/2024	6,848.36	6,847.36	1.00
SRSM-UE-02304	CPU	7/9/2021	2/12/2024	3,302.76	3,301.76	1.00
SRSM-UE2-02320	CPU	7/9/2021	3/12/2024	6,848.36	6,847.36	1.00
079864	CPU	7/9/2021	3/12/2024	5,903.85	5,902.85	1.00
SRSM-UE2-02339	CPU	7/9/2021	3/12/2024	6,848.36	6,847.36	1.00
077860	CPU	7/9/2021	3/12/2024	2,654.68	2,653.68	1.00
SRSM-UE2-02348	CPU	7/9/2021	3/12/2024	3,302.76	3,301.76	1.00
081057	CPU	7/9/2021	3/12/2024	6,848.36	6,847.36	1.00
01976	CPU	7/9/2021	3/12/2024	1,400.00	1,399.00	1.00
077898	CPU	7/9/2021	3/12/2024	6,848.36	6,847.36	1.00
SRSM-UE2-02608	CPU	7/9/2021	3/12/2024	6,848.36	6,847.36	1.00
SRSM-UE2-02621	CPU	7/9/2021	3/12/2024	5,075.95	5,074.95	1.00
SRSM-UE2-02896	CPU	7/9/2021	3/12/2024	6,848.36	6,847.36	1.00
SRSM-UE2-02899	CPU	7/9/2021	3/12/2024	12,019.44	12,018.44	1.00
SRSM-UE2-02900	CPU	7/9/2021	3/12/2024	5,075.95	5,074.95	1.00
079769	CPU	7/9/2021	3/12/2024	1,867.38	1,866.38	1.00
081055	CPU	7/9/2021	3/12/2024	6,848.36	6,847.36	1.00
SRSM-UE2-02901	CPU	7/9/2021	3/12/2024	1,555.56	1,554.56	1.00
SRSM-UE2-02903	CPU	7/9/2021	3/12/2024	6,848.36	6,847.36	1.00
SRSM-UE2-02904	CPU	7/9/2021	3/12/2024	5,075.95	5,074.95	1.00
SRSM-UE2-02149	CPU	7/9/2021	3/12/2024	6,848.36	6,847.36	1.00
SRSM-UE2-02182	CPU	7/9/2021	3/12/2024	6,848.36	6,847.36	1.00
SRSM-UE2-02366	CPU	7/9/2021	3/12/2024	6,848.36	6,847.36	1.00
SRSM-UE2-02383	CPU	7/9/2021	3/12/2024	2,105.98	2,104.98	1.00
SRSM-UE2-02403	CPU	7/9/2021	3/12/2024	6,848.36	6,847.36	1.00
079685	CPU	7/9/2021	4/12/2024	1,555.11	1,554.11	1.00
SRSM-UE2-02530	CPU	7/9/2021	4/12/2024	5,075.95	5,074.95	1.00
SRSM-UE2-02531	CPU	7/9/2021	4/12/2024	6,848.36	6,847.36	1.00
SRSM-UE2-02532	CPU	7/9/2021	4/12/2024	5,075.95	5,074.95	1.00
079098	CPU	7/9/2021	4/12/2024	1,200.00	1,199.00	1.00
SRSM-UE2-02838	CPU	7/9/2021	4/12/2024	2,879.89	2,878.89	1.00
079364	CPU	7/9/2021	4/12/2024	2,639.52	2,638.52	1.00
SRSM-UE2-02849	CPU	7/9/2021	4/12/2024	6,848.36	6,847.36	1.00
079390	CPU	7/9/2021	4/12/2024	1,644.44	1,643.44	1.00
SRSM-UE2-03340	CPU	7/9/2021	4/12/2024	3,302.76	3,301.76	1.00
079346	CPU	7/9/2021	4/12/2024	2,639.52	2,638.52	1.00
SRSM-UE2-02797	CPU	7/9/2021	4/12/2024	5,075.95	5,074.95	1.00
SRSM-UE2-03472	CPU	7/9/2021	4/12/2024	5,075.95	5,074.95	1.00
SRSM-UE2-02872	CPU	7/9/2021	4/12/2024	3,302.76	3,301.76	1.00
081056	CPU	7/9/2021	4/12/2024	6,848.36	6,847.36	1.00
SRSM-UE2-00414	CPU	7/9/2021	4/12/2024	2,105.98	2,104.98	1.00
SRSM-UE2-00423	CPU	7/9/2021	4/12/2024	2,879.89	2,878.89	1.00
SRSM-UE2-00432	CPU	7/9/2021	4/12/2024	6,000.00	5,999.00	1.00
SRSM-UE2-00436	CPU	7/9/2021	4/12/2024	2,879.89	2,878.89	1.00
079548	CPU	7/9/2021	4/12/2024	2,326.20	2,325.20	1.00
SRSM-UE2-00033	CPU	7/9/2021	4/12/2024	5,075.95	5,074.95	1.00
079561	CPU	7/9/2021	4/12/2024	1,555.56	1,554.56	1.00
SRSM-UE2-00952	DELL	7/9/2021	4/12/2024	1,555.11	1,554.11	1.00
SRSM-UE2-00813	CPU	7/9/2021	4/12/2024	6,848.36	6,847.36	1.00
SRSM-UE2-00814	CPU	7/9/2021	4/12/2024	6,848.36	6,847.36	1.00
SRSM-UE2-00020	CPU	7/9/2021	4/12/2024	6,848.36	6,847.36	1.00
080653	CPU	7/9/2021	5/12/2024	1,983.33	1,982.33	1.00
SRSM-UE2-00313	CPU	7/9/2021	5/12/2024	5,075.95	5,074.95	1.00
082733	CPU	7/9/2021	5/12/2024	3,482.47	3,481.47	1.00
SRSM-UE2-00212	CPU	7/9/2021	5/12/2024	15,639.54	15,638.54	1.00
083070	CPU	7/9/2021	5/12/2024	3,302.76	3,301.76	1.00
SRSM-UE2-00345	CPU	7/9/2021	5/12/2024	5,075.95	5,074.95	1.00
082269	CPU	7/9/2021	5/12/2024	1,867.38	1,866.38	1.00
SRSM-UE2-00101	CPU	7/9/2021	5/12/2024	3,302.76	3,301.76	1.00
SRSM-UE2-00112	CPU	7/9/2021	5/12/2024	3,302.76	3,301.76	1.00
082475	CPU	7/9/2021	5/12/2024	6,848.36	6,847.36	1.00
SRSM-UE2-00188	CPU	7/9/2021	5/12/2024	5,075.95	5,074.95	1.00
SRSM-UE2-00189	CPU	7/9/2021	5/12/2024	5,075.95	5,074.95	1.00
SRSM-UE2-00190	CPU	7/9/2021	5/12/2024	5,075.95	5,074.95	1.00
SRSM-UE2-00191	CPU	7/9/2021	5/12/2024	5,075.95	5,074.95	1.00
SRSM-UE2-00192	CPU	7/9/2021	5/12/2024	5,075.95	5,074.95	1.00
SRSM-UE2-00193	CPU	7/9/2021	5/12/2024	5,075.95	5,074.95	1.00
SRSM-UE2-00194	CPU	7/9/2021	5/12/2024	5,075.95	5,074.95	1.00
SRSM-UE2-00520	CPU	7/9/2021	5/12/2024	5,075.95	5,074.95	1.00
SRSM-UE2-00530	CPU	7/9/2021	5/12/2024	5,075.95	5,074.95	1.00
083965	CPU	7/9/2021	5/12/2024	2,105.98	2,104.98	1.00
SRSM-UE2-00551	CPU	7/9/2021	5/12/2024	5,075.95	5,074.95	1.00
SRSM-UE2-00304	CPU	7/9/2021	5/12/2024	5,075.95	5,074.95	1.00
083992	CPU	7/9/2021	5/12/2024	3,302.76	3,301.76	1.00
SRSM-UE2-00291	CPU	7/9/2021	5/12/2024	5,075.95	5,074.95	1.00
083977	CPU	7/9/2021	5/12/2024	3,302.76	3,301.76	1.00
083978	CPU	7/9/2021	5/12/2024	3,302.76	3,301.76	1.00
SRSM-UE2-00286	CPU	7/9/2021	5/12/2024	2,105.98	2,104.98	1.00
03171	CPU	7/9/2021	5/12/2024	1,555.11	1,554.11	1.00
03175	CPU	7/9/2021	5/12/2024	14,693.14	14,692.14	1.00
03229	CPU	7/9/2021	5/12/2024	6,848.36	6,847.36	1.00
079471	CPU	7/9/2021	5/12/2024	2,474.76	2,473.76	1.00
081755	CPU	7/9/2021	6/12/2024	3,663.15	3,662.15	1.00
081780	CPU	7/9/2021	6/12/2024	3,302.76	3,301.76	1.00
080762	CPU	7/9/2021	6/12/2024	2,785.28	2,784.28	1.00
SRSM-UE2-02999	CPU	7/9/2021	6/12/2024	3,302.76	3,301.76	1.00
SRSM-UE2-03120	CPU	7/9/2021	6/12/2024	1,555.11	1,554.11	1.00
SRSM-UE2-03123	CPU	7/9/2021	6/12/2024	1,555.56	1,554.56	1.00
SRSM-UE2-03531	CPU	7/9/2021	6/12/2024	6,848.36	6,847.36	1.00
082410	CPU	7/9/2021	6/12/2024	2,105.98	2,104.98	1.00
077947	CPU	7/9/2021	6/12/2024	2,639.52	2,638.52	1.00
SRSM-UE2-03683	CPU	7/9/2021	6/12/2024	5,075.95	5,074.95	1.00
SRSM-UE2-03603	CPU	7/9/2021	6/12/2024	5,075.95	5,074.95	1.00
SRSM-UE2-03705	CPU	7/9/2021	6/12/2024	5,075.95	5,074.95	1.00
SRSM-UE2-03886	IMPRESORA	7/9/2021	10/2/2025	620.00	619.00	1.00
SRSM-UE2-03887	IMPRESORA	7/9/2021	10/2/2025	620.00	619.00	1.00
SRSM-UE2-03888	IMPRESORA	7/9/2021	10/2/2025	620.00	619.00	1.00
SRSM-UE2-03889	IMPRESORA	7/9/2021	10/2/2025	620.00	619.00	1.00
SRSM-UE2-03890	IMPRESORA	7/9/2021	10/2/2025	620.00	619.00	1.00

SRSM-UE2-03891	IMPRESORA	7/9/2021	10/2/2025	620.00	619.00	1.00
SRSM-UE2-03892	IMPRESORA	7/9/2021	10/2/2025	620.00	619.00	1.00
078667	IMPRESORA	7/9/2021	10/2/2025	6,560.00	6,559.00	1.00
078464	IMPRESORA	7/9/2021	10/2/2025	4,999.11	4,998.11	1.00
SRSM-UE2-02000	IMPRESORA	7/9/2021	10/2/2025	2,026.67	2,025.67	1.00
079618	IMPRESORA	7/9/2021	10/2/2025	2,484.35	2,483.35	1.00
SRSM-UE2-01972	IMPRESORA	7/9/2021	10/2/2025	620.00	619.00	1.00
078746	IMPRESORA	7/9/2021	10/2/2025	4,999.11	4,998.11	1.00
078567	IMPRESORA	7/9/2021	10/2/2025	3,756.00	3,755.00	1.00
SRSM-UE2-01579	IMPRESORA	7/9/2021	10/2/2025	620.00	619.00	1.00
077919	IMPRESORA	7/9/2021	10/2/2025	2,484.35	2,483.35	1.00
SRSM-UE2-02895	IMPRESORA	7/9/2021	10/2/2025	3,756.00	3,755.00	1.00
082778	IMPRESORA	7/9/2021	10/2/2025	1,908.89	1,907.89	1.00
SRSM-UE2-02839	IMPRESORA	7/9/2021	10/2/2025	3,756.00	3,755.00	1.00
SRSM-UE2-02798	IMPRESORA	7/9/2021	10/2/2025	6,133.22	6,132.22	1.00
SRSM-UE2-00034	IMPRESORA	7/9/2021	11/2/2025	620.00	619.00	1.00
SRSM-UE2-00730	IMPRESORA	7/9/2021	11/2/2025	620.00	619.00	1.00
083939	IMPRESORA	7/9/2021	11/2/2025	3,688.52	3,687.52	1.00
083915	IMPRESORA	7/9/2021	11/2/2025	3,688.52	3,687.52	1.00
SRSM-UE2-00531	IMPRESORA	7/9/2021	11/2/2025	620.00	619.00	1.00
078679	IMPRESORA	7/9/2021	11/2/2025	3,886.09	3,885.09	1.00
083991	IMPRESORA	7/9/2021	11/2/2025	4,999.11	4,998.11	1.00
SRSM-UE2-03121	IMPRESORA	7/9/2021	11/2/2025	620.00	619.00	1.00
SRSM-UE2-03693	IMPRESORA	7/9/2021	11/2/2025	7,800.00	7,799.00	1.00
SRSM-UE2-03496	IMPRESORA	7/9/2021	11/2/2025	7,800.00	7,799.00	1.00
SRSM-UE2-03495	IMPRESORA	7/9/2021	11/2/2025	3,886.09	3,885.09	1.00
SRSM-UE2-03497	IMPRESORA	7/9/2021	11/2/2025	7,800.00	7,799.00	1.00
SRSM-UE2-03498	IMPRESORA	7/9/2021	11/2/2025	3,886.09	3,885.09	1.00
SRSM-UE2-03713	IMPRESORA	7/9/2021	11/2/2025	620.00	619.00	1.00
SRSM-UE2-03563	IMPRESORA	7/9/2021	11/2/2025	620.00	619.00	1.00
SRSM-UE2-03417	IMPRESORA	7/9/2021	11/2/2025	3,756.00	3,755.00	1.00
083634	IMPRESORA	7/9/2021	11/2/2025	620.00	619.00	1.00
SRSM-UE2-00215	IMPRESORA	7/9/2021	12/2/2025	4,098.35	4,097.35	1.00
078687	IMPRESORA	7/9/2021	12/2/2025	8,069.40	8,068.40	1.00
03198	IMPRESORA LASER	7/9/2021	12/2/2025	198,563.42	198,562.42	1.00
079171	IMPRESORA MATRICIAL	7/9/2021	12/2/2025	7,555.56	7,554.56	1.00
078479	IMPRESORA MATRICIAL	7/9/2021	12/2/2025	7,555.56	7,554.56	1.00
082350	PANTALLA PARA PROYECTOR 83*81	7/9/2021	4/4/2025	2,394.74	1,795.30	599.44
083971	PANTALLA PARA PROYECTOR 83*81	7/9/2021	4/4/2025	2,394.74	1,795.30	599.44
081014	MONITOR LCD 19 PULGADAS	7/9/2021	4/4/2025	2,058.28	2,057.28	1.00
079153	MONITOR LCD 19 PULGADAS	7/9/2021	4/4/2025	2,058.28	2,057.28	1.00
081781	MONITOR LCD 19 PULGADAS	7/9/2021	4/4/2025	2,058.28	2,057.28	1.00
08338	MONITOR LCD 19 PULGADAS	7/9/2021	4/4/2025	2,058.28	2,057.28	1.00
079093	MONITOR LCD 19 PULGADAS	7/9/2021	4/4/2025	2,058.28	2,057.28	1.00
SRSM-UE2-00934	MONITOR LCD 19 PULGADAS	7/9/2021	1/4/2025	2,058.28	2,057.28	1.00
SRSM-UE2-00589	MONITOR LCD 19 PULGADAS	7/9/2021	1/4/2025	2,058.28	2,057.28	1.00
SRSM-UE2-00210	MONITOR LCD 19 PULGADAS	7/9/2021	3/4/2025	2,058.28	2,057.28	1.00
083069	MONITOR LCD 19 PULGADAS	9/7/2021	3/4/2025	2,058.28	2,057.28	1.00
082268	MONITOR LCD 19 PULGADAS	9/7/2021	3/4/2025	2,217.51	2,216.51	1.00
083994	MONITOR LCD 19 PULGADAS	9/7/2021	3/4/2025	2,058.28	2,057.28	1.00
083987	MONITOR LCD 19 PULGADAS	7/9/2021	3/4/2025	1,479.38	1,478.38	1.00
083975	MONITOR LCD 19 PULGADAS	7/9/2021	3/4/2025	2,058.28	2,057.28	1.00
SRSM-UE2-00591	MONITOR LCD 19 PULGADAS	7/9/2021	2/4/2025	2,058.28	2,057.28	1.00
079600	MONITOR LCD 19 PULGADAS	7/9/2021	2/4/2025	2,058.28	2,057.28	1.00
083914	MONITOR LCD 19 PULGADAS	7/9/2021	2/4/2025	2,058.28	2,057.28	1.00
SRSM-EU2-00590	MONITOR LCD 19 PULGADAS	7/9/2021	1/4/2025	2,058.28	2,057.28	1.00
SRSM-UE2-03696	MONITOR LCD 19 PULGADAS	7/9/2021	4/4/2025	2,058.28	2,057.28	1.00
SRSM-UE2-03821	MONITOR LCD 19 PULGADAS	7/9/2021	4/4/2025	2,058.28	2,057.28	1.00
081015	MONITOR LCD 19 PULGADAS	7/9/2021	3/4/2025	2,058.28	2,057.28	1.00
081012	MONITOR LCD 19 PULGADAS	7/9/2021	3/4/2025	2,058.28	2,057.28	1.00
082092	MONITOR LCD 19 PULGADAS	7/9/2021	4/4/2025	2,058.28	2,057.28	1.00
SRSM-UE2-03694	MONITOR LCD 19 PULGADAS	7/9/2021	4/4/2025	2,058.28	2,057.28	1.00
SRSM-UE2-03695	MONITOR LCD 19 PULGADAS	7/9/2021	4/4/2025	2,058.28	2,057.28	1.00
083574	IMPRESORA MULTIFUNCIONAL	7/9/2021	12/2/2025	4,502.68	4,501.68	1.00
00614	IMPRESORA MULTIFUNCIONAL	7/9/2021	12/2/2025	7,926.22	7,925.22	1.00
SRSM-UE2-01235	IMPRESORA MULTIFUNCIONAL	7/9/2021	12/2/2025	1,015.67	1,014.67	1.00
SRSM-UE2-01238	IMPRESORA MULTIFUNCIONAL	7/9/2021	12/2/2025	4,844.44	4,843.44	1.00
079550	IMPRESORA MULTIFUNCIONAL	7/9/2021	12/2/2025	3,680.00	3,679.00	1.00
SRSM-UE2-01272	IMPRESORA MULTIFUNCIONAL	7/9/2021	12/2/2025	4,844.44	4,843.44	1.00
081190	IMPRESORA MULTIFUNCIONAL	7/9/2021	12/2/2025	3,680.00	3,679.00	1.00
SRSM-UE2-01084	IMPRESORA MULTIFUNCIONAL	7/9/2021	12/2/2025	4,527.16	4,526.16	1.00
SRSM-UE2-01085	IMPRESORA	7/9/2021	12/2/2025	4,502.68	4,501.68	1.00
SRSM-UE2-01086	IMPRESORA MULTIFUNCIONAL	7/9/2021	12/2/2025	9,719.47	9,718.47	1.00
SRSM-UE2-01087	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	4,527.16	4,526.16	1.00
SRSM-UE2-03893	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	620.00	619.00	1.00
078537	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	3,680.00	3,679.00	1.00
SRSM-UE2-01684	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	3,680.00	3,679.00	1.00
SRSM-UE2-02022	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	5,876.96	5,875.96	1.00
SRSM-UE2-01993	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	4,502.68	4,501.68	1.00
SRSM-UE2-01994	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	5,550.46	5,549.46	1.00
SRSM-UE2-01999	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	6,529.95	6,528.95	1.00
SRSM-UE2-01956	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	6,144.73	6,143.73	1.00
078735	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	4,844.44	4,843.44	1.00
SRSM-UE2-01648	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	4,844.44	4,843.44	1.00
SRSM-UE2-01573	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	4,844.44	4,843.44	1.00
SRSM-UE2-01599	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	6,529.95	6,528.95	1.00
SRSM-UE2-01592	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	6,529.95	6,528.95	1.00
079422	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	4,527.16	4,526.16	1.00
079761	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	4,527.16	4,526.16	1.00
081652	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	4,527.16	4,526.16	1.00
078379	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	3,680.00	3,679.00	1.00
079782	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	4,502.68	4,501.68	1.00
079152	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	4,502.68	4,501.68	1.00
SRSM-UE2-02536	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	6,203.46	6,202.46	1.00
079328	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	4,502.68	4,501.68	1.00
SRSM-UE2-02875	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	4,844.44	4,843.44	1.00
SRSM-UE2-00425	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	4,844.44	4,843.44	1.00
SRSM-UE2-00035	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	4,672.80	4,671.80	1.00

SRSM-UE2-00311	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	4,844.44	4,843.44	1.00
081651	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	3,644.44	3,643.44	1.00
SRSM-UE2-00464	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	4,844.44	4,843.44	1.00
SRSM-UE2-00120	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	4,502.68	4,501.68	1.00
SRSM-UE2-00522	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	4,844.44	4,843.44	1.00
03176	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	4,844.44	4,843.44	1.00
03234	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	4,844.44	4,843.44	1.00
081753	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	3,680.00	3,679.00	1.00
079363	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	4,502.68	4,501.68	1.00
083385	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	3,680.00	3,679.00	1.00
03035	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	4,844.44	4,843.44	1.00
SRSM-UE2-03533	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	4,844.44	4,843.44	1.00
SRSM-UE2-03680	IMPRESORA MULTIFUNCIONAL	7/9/2021	13/2/2025	4,844.44	4,843.44	1.00
SRSM-UE2-03604	IMPRESORA MULTIFUNCIONAL	7/9/2021	14/2/2025	4,844.44	4,843.44	1.00
SRSM-UE2-02997	IMPRESORA MULTIFUNCIONAL	7/9/2021	14/2/2025	6,529.95	6,528.95	1.00
SRSM-UE2-03061	IMPRESORA MULTIFUNCIONAL	7/9/2021	14/2/2025	9,719.47	9,718.47	1.00
SRSM-UE2-03800	IMPRESORA MULTIFUNCIONAL	7/9/2021	14/2/2025	6,529.95	6,528.95	1.00
SRSM-UE2-02729	IMPRESORA MULTIFUNCIONAL	7/9/2021	14/2/2025	4,844.44	4,843.44	1.00
SRSM-UE2-02745	IMPRESORA MULTIFUNCIONAL	7/9/2021	14/2/2025	4,844.44	4,843.44	1.00
082462	IMPRESORA MULTIFUNCIONAL	7/9/2021	14/2/2025	7,392.00	7,391.00	1.00
SRSM-UE2-02906	IMPRESORA MULTIFUNCIONAL	7/9/2021	14/2/2025	16,844.44	16,843.44	1.00
00437	IMPRESORA TERMICA	7/9/2021	14/2/2025	6,366.54	6,365.54	1.00
00433	IMPRESORA TERMICA	7/9/2021	14/2/2025	5,729.89	5,728.89	1.00
SRSM-UE2-01656	IMPRESORA TERMICA	7/9/2021	14/2/2025	7,272.22	7,271.22	1.00
SRSM-UE2-079720	IMPRESORA TERMICA	7/9/2021	14/2/2025	5,729.89	5,728.89	1.00
079405	IMPRESORA TERMICA	7/9/2021	14/2/2025	5,729.89	5,728.89	1.00
079409	IMPRESORA TERMICA	7/9/2021	14/2/2025	5,729.89	5,728.89	1.00
079728	IMPRESORA TERMICA	7/9/2021	14/2/2025	5,729.89	5,728.89	1.00
079741	IMPRESORA TERMICA	7/9/2021	14/2/2025	5,729.89	5,728.89	1.00
079370	IMPRESORA TERMICA	7/9/2021	14/2/2025	5,729.89	5,728.89	1.00
082032	IMPRESORA TERMICA	7/9/2021	14/2/2025	5,729.89	5,728.89	1.00
SRSM-UE2-02755	IMPRESORA TERMICA	7/9/2021	14/2/2025	5,729.89	5,728.89	1.00
079862	IMPRESORA TERMICA	7/9/2021	14/2/2025	5,729.89	5,728.89	1.00
SRSM-UE2-02338	IMPRESORA TERMICA	7/9/2021	14/2/2025	5,729.89	5,728.89	1.00
077803	IMPRESORA TERMICA	7/9/2021	14/2/2025	5,729.89	5,728.89	1.00
079757	IMPRESORA TERMICA	7/9/2021	14/2/2025	5,729.89	5,728.89	1.00
079756	IMPRESORA TERMICA	7/9/2021	14/2/2025	5,729.89	5,728.89	1.00
081734	IMPRESORA TERMICA	7/9/2021	14/2/2025	5,729.89	5,728.89	1.00
080643	IMPRESORA TERMICA	7/9/2021	14/2/2025	7,919.64	7,918.64	1.00
080651	IMPRESORA TERMICA	7/9/2021	14/2/2025	5,729.89	5,728.89	1.00
SRSM-UE2-00433	IMPRESORA TERMICA	7/9/2021	14/2/2025	5,729.89	5,728.89	1.00
SRSM-UE2-00437	IMPRESORA TERMICA	7/9/2021	17/2/2025	5,729.89	5,728.89	1.00
079764	MONITOR LCD 19 PULGADAS	7/9/2021	1/4/2025	2,217.51	2,216.51	1.00
083627	MONITOR LCD 21 PULGADAS	7/9/2021	31/3/2025	3,332.00	3,331.00	1.00
079963	MONITOR LCD 19 PULGADAS	7/9/2021	1/4/2025	2,058.28	2,057.28	1.00
079743	MONITOR LCD 19 PULGADAS	7/9/2021	1/4/2025	2,058.28	2,057.28	1.00
079914	MONITOR LCD 19 PULGADAS	7/9/2021	1/4/2025	2,058.28	2,057.28	1.00
078565	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
SRSM-UE2-01598	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
SRSM-UE2-03872	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
SRSM-UE2-01591	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
079742	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
082737	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
078364	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
083416	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
079974	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
079418	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
SRSM-UE2-01575	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
079403	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.58	2,057.58	1.00
SRSM-UE2-00737	MONITOR LCD 21 PULGADAS	7/9/2021	31/3/2025	3,911.11	3,910.11	1.00
082469	MONITOR LCD 21 PULGADAS	7/9/2021	31/3/2025	3,911.11	3,910.11	1.00
077867	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
081060	MONITOR LCD 21 PULGADAS	7/9/2021	31/3/2025	3,911.11	3,910.11	1.00
001066	MONITOR LCD 21 PULGADAS	7/9/2021	31/3/2025	3,911.11	3,910.11	1.00
082471	MONITOR LCD 21 PULGADAS	7/9/2021	31/3/2025	3,911.11	3,910.11	1.00
079463	MONITOR LCD 21 PULGADAS	7/9/2021	31/3/2025	3,911.11	3,910.11	1.00
079854	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
079765	MONITOR LCD 19 PULGADAS	7/9/2021	1/4/2025	2,058.28	2,057.28	1.00
077920	MONITOR LCD 19 PULGADAS	7/9/2021	1/4/2025	2,058.28	2,057.28	1.00
SRSM-UE2-02351	MONITOR LCD 19 PULGADAS	7/9/2021	1/4/2025	2,058.28	2,057.28	1.00
079863	MONITOR LCD 19 PULGADAS	7/9/2021	1/4/2025	2,058.28	2,057.28	1.00
081732	MONITOR LCD 19 PULGADAS	7/9/2021	1/4/2025	2,058.28	2,057.28	1.00
079763	MONITOR LCD 19 PULGADAS	7/9/2021	1/4/2025	2,058.28	2,057.28	1.00
081658	MONITOR LCD 19 PULGADAS	7/9/2021	1/4/2025	2,058.28	2,057.28	1.00
077897	MONITOR LCD 19 PULGADAS	7/9/2021	1/4/2025	2,058.28	2,057.28	1.00
081733	MONITOR LCD 19 PULGADAS	7/9/2021	1/4/2025	2,058.28	2,057.28	1.00
078329	MONITOR LCD 19 PULGADAS	7/9/2021	1/4/2025	2,058.28	2,057.28	1.00
079365	MONITOR LCD 19 PULGADAS	7/9/2021	1/4/2025	2,058.28	2,057.28	1.00
079389	MONITOR LCD 19 PULGADAS	7/9/2021	1/4/2025	2,058.28	2,057.28	1.00
SRSM-UE2-00349	MONITOR LCD 19 PULGADAS	7/9/2021	1/4/2025	2,058.28	2,057.28	1.00
SRSM-UE2-00413	MONITOR LCD 19 PULGADAS	7/9/2021	1/4/2025	2,058.28	2,057.28	1.00
083934	MONITOR LCD 19 PULGADAS	7/9/2021	1/4/2025	2,058.28	2,057.28	1.00
079560	MONITOR LCD 19 PULGADAS	7/9/2021	1/4/2025	2,058.28	2,057.28	1.00
SRSM-UE2-00931	MONITOR LCD 19 PULGADAS	7/9/2021	1/4/2025	2,058.28	2,057.28	1.00
083386	MONITOR LCD 19 PULGADAS	7/9/2021	1/4/2025	2,058.28	2,057.28	1.00
SRSM-UE2-00440	MONITOR LCD 19 PULGADAS	7/9/2021	1/4/2025	2,058.58	2,057.58	1.00
SRSM-UE2-00932	MONITOR LCD 19 PULGADAS	7/9/2021	1/4/2025	2,058.28	2,057.28	1.00
SRSM-UE2-00933	MONITOR LCD 19 PULGADAS	7/9/2021	1/4/2025	2,058.28	2,057.28	1.00
SRSM-UE2-01990	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
0778829	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
078818	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
078831	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
SRSM-UE2-08219	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
078527	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
078836	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
07881	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
078520	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
079408	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
077804	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	1,187.69	1,186.69	1.00

SRSM-UE2-01966	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
SRSM-UE2-01974	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	1,187.69	1,186.69	1.00
SRSM-UE2-01617	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
079637	LAPTOP	7/9/2021	18/2/2025	3,555.56	3,554.56	1.00
078830	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
SRSM-UE2-01630	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,100.80	2,099.80	1.00
078862	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
SRSM-UE2-03820	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
078330	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
SRSM-UE2-01646	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
07838	MONITOR LCD 21 PULGADAS	7/9/2021	31/3/2025	1,775.56	1,774.56	1.00
SRSM-UE2-01647	MONITOR LCD 19 PULGADAS	7/9/2021	31/3/2025	2,058.28	2,057.28	1.00
<b>SubTotal: Equipos de seguridad</b>				<b>11,504.44</b>	<b>11,101.58</b>	<b>402.86</b>
45897	LECTOR DE HUELLAS	16/1/2019	14/2/2019	9,900.00	9,899.00	1.00
SRSM-UE2-02093	LECTOR DE HUELLA BIOMETRICA	7/9/2021	19/2/2025	1,604.44	1,202.58	401.86
<b>SubTotal: Herramientas y máquinas-herramientas</b>				<b>1,785.60</b>	<b>668.84</b>	<b>1,116.76</b>
081777	CAJA DE HERRAMIENTAS 19 PULGADAS	7/9/2021	5/11/2024	892.80	334.42	558.38
081776	CAJA DE HERRAMIENTAS 19 PULGADAS	7/9/2021	5/11/2024	892.80	334.42	558.38
<b>SubTotal: Instrumental médico y de laboratorio</b>				<b>776,095.46</b>	<b>510,527.48</b>	<b>265,567.98</b>
01498	ESFIGMOMANOMETRO DE PARED	7/9/2021	7/1/2025	3,840.00	1,439.62	2,400.38
01526	ESFIGMOMANOMETRO DE PARED	7/9/2021	7/1/2025	3,840.00	1,439.62	2,400.38
SRSM-UE2-00912	CALENTADOR CORPORAL	7/9/2021	5/11/2024	20,576.00	15,431.25	5,144.75
SRSM-UE2-00944	CALENTADOR CORPORAL	7/9/2021	5/11/2024	20,576.00	15,431.25	5,144.75
SRSM-UE2-00945	CALENTADOR CORPORAL	7/9/2021	5/11/2024	20,576.00	15,431.25	5,144.75
SRSM-UE2-00594	CALENTADOR CORPORAL	7/9/2021	5/11/2024	20,576.00	15,431.25	5,144.75
00655	MANTA TERMICA	7/9/2021	24/2/2025	39,700.68	29,774.76	9,925.92
02053	MANTA TERMICA	7/9/2021	24/2/2025	39,700.68	29,774.76	9,925.92
00668	MANTA TERMICA	7/9/2021	24/2/2025	39,700.68	29,774.76	9,925.92
SRSM-UE2-00941	MANTA TERMICA	7/9/2021	24/2/2025	39,700.68	29,774.76	9,925.92
SRSM-UE2-00942	MANTA TERMICA	7/9/2021	24/2/2025	39,700.68	29,774.76	9,925.92
SRSM-UE2-00272	BOMBA DE INFUSION	7/9/2021	31/10/2024	13,466.16	10,098.87	3,367.29
SRSM-UE2-00264	BOMBA DE INFUSION	7/9/2021	31/10/2024	13,466.16	10,098.87	3,367.29
SRSM-UE2-00321	BOMBA DE INFUSION	7/9/2021	31/10/2024	13,466.16	10,098.87	3,367.29
01513	ESFIGMOMANOMETRO DE PARED	7/9/2021	8/1/2025	4,032.00	1,511.62	2,520.38
01518	ESFIGMOMANOMETRO DE PARED	7/9/2021	8/1/2025	4,032.00	1,511.62	2,520.38
SRSM-UE2-01477	ESFIGMOMANOMETRO DE PARED	7/9/2021	8/1/2025	4,032.00	1,511.62	2,520.38
084153	ESFIGMOMANOMETRO DE PARED	7/9/2021	8/1/2025	4,032.00	1,511.62	2,520.38
082901	ESFIGMOMANOMETRO DE PARED	7/9/2021	8/1/2025	4,032.00	1,511.62	2,520.38
081575	ESFIGMOMANOMETRO DE PARED	7/9/2021	8/1/2025	4,032.00	1,511.62	2,520.38
SRSM-UE2-00381	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
082880	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-00388	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
082954	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	21/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-00281	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	21/3/2025	2,691.44	2,017.83	673.61
082915	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	21/3/2025	2,691.44	2,017.83	673.61
083550	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	21/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-00268	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	21/3/2025	2,691.44	2,017.83	673.61
080896	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	21/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-00203	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	21/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-00315	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	21/3/2025	2,691.44	2,017.83	673.61
083515	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	21/3/2025	2,691.44	2,017.83	673.61
082883	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	21/3/2025	2,691.44	2,017.83	673.61
083455	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	21/3/2025	2,691.44	2,017.83	673.61
080895	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	21/3/2025	2,691.44	2,017.83	673.61
082857	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	21/3/2025	2,691.44	2,017.83	673.61
082867	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	21/3/2025	2,691.44	2,017.83	673.61
082868	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	21/3/2025	2,691.44	2,017.83	673.61
082325	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	21/3/2025	2,691.44	2,017.83	673.61
083480	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	21/3/2025	2,691.44	2,017.83	673.61
082324	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	21/3/2025	2,691.44	2,017.83	673.61
082847	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	21/3/2025	2,691.44	2,017.83	673.61
080855	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	21/3/2025	2,691.44	2,017.83	673.61
082875	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	21/3/2025	2,691.44	2,017.83	673.61
SRSM-VE2-03001	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	21/3/2025	2,691.44	2,017.83	673.61
083546	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	21/3/2025	2,691.44	2,017.83	673.61
080894	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	21/3/2025	2,691.44	2,017.83	673.61
03012	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	21/3/2025	2,691.44	2,017.83	673.61
083517	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	21/3/2025	2,691.44	2,017.83	673.61
03025	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	21/3/2025	2,691.44	2,017.83	673.61
083549	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	21/3/2025	2,691.44	2,017.83	673.61
081530	ESFIGMOMANOMETRO DE PARED	7/9/2021	4/2/2025	4,032.00	1,511.62	2,520.38
081539	ESFIGMOMANOMETRO DE PARED	7/9/2021	4/2/2025	4,032.00	1,511.62	2,520.38
SRSM-UE2-02289	ESFIGMOMANOMETRO DE PARED	7/9/2021	4/2/2025	4,032.00	1,511.62	2,520.38
SRSM-UE2-02313	ESFIGMOMANOMETRO DE PARED	7/9/2021	4/2/2025	4,032.00	1,511.62	2,520.38
SRSM-UE2-02314	ESFIGMOMANOMETRO DE PARED	7/9/2021	4/2/2025	4,032.00	1,511.62	2,520.38
079873	ESFIGMOMANOMETRO DE PARED	7/9/2021	4/2/2025	5,325.26	1,996.60	3,328.66
SRSM-UE2-02615	ESFIGMOMANOMETRO DE PARED	7/9/2021	4/2/2025	3,840.00	1,439.62	2,400.38
SRSM-UE2-02633	ESFIGMOMANOMETRO DE PARED	7/9/2021	4/2/2025	3,840.00	1,439.62	2,400.38
SRSM-UE2-02638	ESFIGMOMANOMETRO DE PARED	7/9/2021	5/2/2025	4,032.00	1,511.62	2,520.38
SRSM-UE2-02654	ESFIGMOMANOMETRO DE PARED	7/9/2021	5/2/2025	3,840.00	1,439.62	2,400.38
SRSM-UE2-02176	ESFIGMOMANOMETRO DE PARED	7/9/2021	5/2/2025	4,032.00	1,511.62	2,520.38
SRSM-UE2-02185	ESFIGMOMANOMETRO DE PARED	7/9/2021	5/2/2025	4,032.00	1,511.62	2,520.38
SRSM-UE2-02212	ESFIGMOMANOMETRO DE PARED	7/9/2021	5/2/2025	3,840.00	1,439.62	2,400.38
SRSM-UE2-02242	ESFIGMOMANOMETRO DE PARED	7/9/2021	5/2/2025	3,840.00	1,439.62	2,400.38
SRSM-UE2-02395	ESFIGMOMANOMETRO DE PARED	7/9/2021	5/2/2025	4,032.00	1,511.62	2,520.38
SRSM-UE2-02790	ESFIGMOMANOMETRO DE PARED	7/9/2021	5/2/2025	4,032.00	1,511.62	2,520.38
SRSM-UE2-02413	ESFIGMOMANOMETRO DE PARED	7/9/2021	5/2/2025	4,032.00	1,511.62	2,520.38
SRSM-UE2-02493	ESFIGMOMANOMETRO DE PARED	7/9/2021	5/2/2025	4,032.00	1,511.62	2,520.38
SRSM-UE2-02503	ESFIGMOMANOMETRO DE PARED	7/9/2021	5/2/2025	4,032.00	1,511.62	2,520.38
SRSM-UE2-03353	ESFIGMOMANOMETRO DE PARED	7/9/2021	5/2/2025	4,032.00	1,511.62	2,520.38
SRSM-UE2-02777	ESFIGMOMANOMETRO DE PARED	7/9/2021	5/2/2025	4,032.00	1,511.62	2,520.38
078716	ESFIGMOMANOMETRO DE PARED	7/9/2021	5/2/2025	4,032.00	1,511.62	2,520.38
SRSM-UE2-00207	ESFIGMOMANOMETRO DE PARED	7/9/2021	5/2/2025	4,032.00	1,511.62	2,520.38
082290	ESFIGMOMANOMETRO DE PARED	7/9/2021	5/2/2025	4,032.00	1,511.62	2,520.38
SRSM-UE2-00246	ESFIGMOMANOMETRO DE PEDESTAL	7/9/2021	5/2/2025	5,088.00	1,907.62	3,180.38

081503	ESFIGMOMANOMETRO DE PEDESTAL	7/9/2021	5/2/2025	5,088.00	1,907.62	3,180.38
079338	ESFIGMOMANOMETRO DE PEDESTAL	7/9/2021	5/2/2025	5,088.00	1,907.62	3,180.38
SRSM-UE2-01250	ESFIGMOMANOMETRO DE PEDESTAL	7/9/2021	5/2/2025	5,088.00	1,907.62	3,180.38
SRSM-UE2-02037	ESFIGMOMANOMETRO DE PEDESTAL	7/9/2021	5/2/2025	5,088.00	1,907.62	3,180.38
SRSM-UE2-02315	ESFIGMOMANOMETRO DE PEDESTAL	7/9/2021	5/2/2025	5,088.00	1,907.62	3,180.38
079813	ESFIGMOMANOMETRO DE PEDESTAL	7/9/2021	5/2/2025	5,088.00	1,907.62	3,180.38
083565	ESFIGMOMANOMETRO DE PEDESTAL	7/9/2021	5/2/2025	5,088.00	1,907.62	3,180.38
SRSM-UE2-00936	ESFIGMOMANOMETRO DE PEDESTAL	7/9/2021	5/2/2025	5,088.00	1,907.62	3,180.38
SRSM-UE2-00398	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-00399	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-00400	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-01468	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-01467	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-01466	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-00282	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-00848	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-00839	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-00832	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-00916	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-00917	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-00918	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-00830	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-00831	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
083479	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-00914	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-00915	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
082846	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-00881	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-00404	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-00410	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
081631	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
080869	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
081852	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
081544	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
081851	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
081594	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
083566	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-01469	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-01470	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-01471	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
081525	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-00355	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
083454	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
061839	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	24/3/2025	2,691.44	2,017.83	673.61
083924	ESFIGMOMANOMETRO DE PEDESTAL	7/9/2021	6/2/2025	5,616.00	2,105.62	3,510.38
081773	ESFIGMOMANOMETRO DE PEDESTAL	7/9/2021	6/2/2025	5,088.00	1,907.62	3,180.38
080857	ESFIGMOMANOMETRO DE PEDESTAL	7/9/2021	6/2/2025	5,088.00	1,907.62	3,180.38
SRSM-UE2-00330	RESUCITADOR NEONATAL	7/9/2021	25/3/2025	54,400.00	40,799.25	13,600.75
SRSM-UE2-01465	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	31/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-01830	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	31/3/2025	2,691.44	2,017.83	673.61
01553	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	31/3/2025	2,691.44	2,017.83	673.61
084189	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	28/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-00380	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	28/3/2025	2,691.44	2,017.83	673.61
01504	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	31/3/2025	2,691.44	2,017.83	673.61
01505	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	31/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-00369	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	28/3/2025	2,691.44	2,017.83	673.61
SRSM-UE2-00372	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	28/3/2025	2,691.44	2,017.83	673.61
01552	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	31/3/2025	2,691.44	2,017.83	673.61
01551	PIE DE SUERO ACERO INOXIDABLE	7/9/2021	31/3/2025	2,691.44	2,017.83	673.61
<b>SubTotal: Maquinaria y equipo de construcción</b>				<b>135,641.10</b>	<b>50,861.65</b>	<b>84,779.45</b>
SRSM-UE2-00970	CARRO DE ACERO INOXIDABLE PARA TRAN	7/9/2021	18/11/2024	16,448.00	6,167.62	10,280.38
SRSM-UE2-00971	CARRO DE ACERO INOXIDABLE PARA TRAN	7/9/2021	18/11/2024	16,448.00	6,167.62	10,280.38
SRSM-UE2-00972	CARRO DE ACERO INOXIDABLE PARA TRAN	7/9/2021	18/11/2024	16,448.00	6,167.62	10,280.38
SRSM-UE2-00973	CARRO DE ACERO INOXIDABLE PARA TRAN	7/9/2021	18/11/2024	16,448.00	6,167.62	10,280.38
SRSM-UE2-00974	CARRO DE ACERO INOXIDABLE PARA TRAN	7/9/2021	18/11/2024	16,448.00	6,167.62	10,280.38
083259	CARRO DE CARGA 2 RUEDAS	7/9/2021	18/11/2024	4,475.50	1,677.94	2,797.56
082452	CARRO DE CARGA 2 RUEDAS	7/9/2021	18/11/2024	4,475.50	1,677.94	2,797.56
082106	CARRO DE CARGA HIDRAULICO	7/9/2021	18/11/2024	11,188.13	4,195.17	6,992.96
SRSM-UE2-03823	CARRO DE TRANSPORTE DE CADAVERES	7/9/2021	19/11/2024	28,581.09	10,717.53	17,863.56
082320	CARRO MONTA CARGA DE METAL 2 RUEDAS	7/9/2021	19/11/2024	4,680.88	1,754.96	2,925.93
<b>SubTotal: Maquinaria y equipo industrial</b>				<b>2,009,013.25</b>	<b>753,296.86</b>	<b>1,255,716.39</b>
SRSM-UE2-03854	COMPRESOR DE AIRE DE 1 HP	7/9/2021	21/11/2024	58,057.88	21,771.33	36,286.55
SRSM-UE2-03855	COMPRESOR DE AIRE DE 1 HP	7/9/2021	21/11/2024	58,057.88	21,771.33	36,286.55
SRSM-UE2-03856	COMPRESOR DE AIRE DE 1 HP	7/9/2021	21/11/2024	58,057.88	21,771.33	36,286.55
SRSM-UE2-00367	CORTA YESO	7/9/2021	22/11/2024	2,012.80	754.43	1,258.38
01800	ZAFACON DE ACERO INOXIDABLE CON TAP	7/9/2021	30/1/2025	2,826.90	1,059.71	1,767.19
01859	ZAFACON DE ACERO INOXIDABLE CON TAP	7/9/2021	30/1/2025	2,826.90	1,059.71	1,767.19
SRSM-UE2-01885	ZAFACON DE ACERO INOXIDABLE CON TAP	7/9/2021	30/1/2025	2,826.90	1,059.71	1,767.19
SRSM-UE2-01820	ZAFACON DE ACERO INOXIDABLE CON TAP	7/9/2021	30/1/2025	2,826.90	1,059.71	1,767.19
SRSM-UE2-01829	ZAFACON DE ACERO INOXIDABLE CON TAP	7/9/2021	30/1/2025	2,826.90	1,059.71	1,767.19
SRSM-UE2-01446	ZAFACON DE ACERO INOXIDABLE CON TAP	7/9/2021	30/1/2025	2,826.90	1,059.71	1,767.19
SRSM-UE2-01448	ZAFACON DE ACERO INOXIDABLE CON TAP	7/9/2021	30/1/2025	2,826.90	1,059.71	1,767.19
081612	ZAFACON DE ACERO INOXIDABLE CON TAP	7/9/2021	30/1/2025	2,826.90	1,059.71	1,767.19
00601	ZAFACON DE ACERO INOXIDABLE CON TAP	7/9/2021	30/1/2025	2,826.90	1,059.71	1,767.19
00603	ZAFACON DE ACERO INOXIDABLE CON TAP	7/9/2021	30/1/2025	2,826.90	1,059.71	1,767.19
082908	ZAFACON DE ACERO INOXIDABLE CON TAP	7/9/2021	30/1/2025	2,826.90	1,059.71	1,767.19
081601	ZAFACON DE ACERO INOXIDABLE CON TAP	7/9/2021	30/1/2025	2,826.90	1,059.71	1,767.19
081861	ZAFACON DE ACERO INOXIDABLE CON TAP	7/9/2021	30/1/2025	2,826.90	1,059.71	1,767.19
061561	ZAFACON DE ACERO INOXIDABLE CON TAP	7/9/2021	30/1/2025	2,826.90	1,059.71	1,767.19
081562	ZAFACON DE ACERO INOXIDABLE CON TAP	7/9/2021	30/1/2025	2,826.90	1,059.71	1,767.19
SRSM-UE2-01242	ZAFACON DE ACERO INOXIDABLE CON TAP	7/9/2021	30/1/2025	2,826.90	1,059.71	1,767.19
SRSM-UE2-01251	ZAFACON DE ACERO INOXIDABLE CON TAP	7/9/2021	30/1/2025	2,826.90	1,059.71	1,767.19
SRSM-UE2-01276	ZAFACON DE ACERO INOXIDABLE CON TAP	7/9/2021	30/1/2025	2,826.90	1,059.71	1,767.19
SRSM-UE2-01057	ZAFACON DE ACERO INOXIDABLE CON TAP	7/9/2021	30/1/2025	2,826.90	1,059.71	1,767.19
SRSM-UE2-01297	ZAFACON DE ACERO INOXIDABLE CON TAP	7/9/2021	30/1/2025	2,826.90	1,059.71	1,767.19
SRSM-UE2-02673	ZAFACON DE ACERO INOXIDABLE CON TAP	7/9/2021	30/1/2025	2,826.90	1,059.71	1,767.19
SRSM-UE2-02684	ZAFACON DE ACERO INOXIDABLE CON TAP	7/9/2021	30/1/2025	2,826.90	1,059.71	1,767.19





DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD

Reporte General de Activos Por Sub-Ue  
HOSPITAL DR. VINICIO CALVENTI

Fecha Registro: 1/1/2000 - 1/7/2025

Código	Código	Descripción del Bien INT	BN	Fecha Adq.	Fecha Reg.	Valor Adquis. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
SRSM-UE2-00341		ZAFACON PLASTICO CON TAPA Y PEDAL		7/9/2021	4/2/2025	822.76	308.16	514.60
082791		ZAFACON PLASTICO CON TAPA Y PEDAL		7/9/2021	4/2/2025	654.08	244.90	409.18
SRSM-UE2-00298		ZAFACON PLASTICO CON TAPA Y PEDAL		7/9/2021	4/2/2025	895.46	335.42	560.04
081725		ZAFACON PLASTICO CON TAPA Y PEDAL		7/9/2021	4/2/2025	1,769.85	663.32	1,106.53
SRSM-UE2-03537		ZAFACON PLASTICO CON TAPA Y PEDAL		7/9/2021	4/2/2025	3,225.10	1,209.04	2,016.06
SRSM-UE2-03524		ZAFACON PLASTICO CON TAPA Y PEDAL		7/9/2021	4/2/2025	3,404.27	1,276.22	2,128.05
SRSM-UE2-03525		ZAFACON PLASTICO CON TAPA Y PEDAL		7/9/2021	4/2/2025	3,404.27	1,276.22	2,128.05
SRSM-UE2-03526		ZAFACON PLASTICO CON TAPA Y PEDAL		7/9/2021	4/2/2025	3,404.27	1,276.22	2,128.05
078864		ZAFACON PLASTICO CON TAPA Y PEDAL		7/9/2021	4/2/2025	2,150.06	805.90	1,344.16
00641		ZAFACON PLASTICO CON TAPA Y PEDAL (		7/9/2021	4/2/2025	3,900.15	1,462.18	2,437.97
SRSM-UE2-01970		PIZARRA MAGNETICA 48*36		7/9/2021	21/3/2025	3,401.86	1,275.32	2,126.54
SRSM-UE2-00541		PIZARRA MAGNETICA 48*36		7/9/2021	21/3/2025	3,401.86	1,275.32	2,126.54
082764		PIZARRA MAGNETICA 95*48		7/9/2021	24/3/2025	4,708.48	1,765.31	2,943.18
SRSM-UE2-03853		COMPRESOR DE AIRE DE 5 HP		7/9/2021	21/11/2024	228,727.47	85,772.43	142,955.04
083250		SISTEMA DE OSMOSIS INVERSA		7/9/2021	10/1/2025	719,432.63	269,786.86	449,645.77
01555		ZAFACON DE ACERO INOXIDABLE CON TAP		7/9/2021	29/1/2025	2,826.90	1,059.71	1,767.19
01543		ZAFACON DE ACERO INOXIDABLE CON TAP		7/9/2021	29/1/2025	2,826.90	1,059.71	1,767.19
01704		ZAFACON DE ACERO INOXIDABLE CON TAP		7/9/2021	29/1/2025	2,826.90	1,059.71	1,767.19
01772		ZAFACON DE ACERO INOXIDABLE CON TAP		7/9/2021	29/1/2025	2,826.90	1,059.71	1,767.19
083248		FILTROS ABLANDADORES DE AGUA		7/9/2021	6/2/2025	18,225.00	6,834.00	11,391.00
083249		FILTROS ABLANDADORES DE AGUA		7/9/2021	6/2/2025	18,225.00	6,834.00	11,391.00
SRSM-UE2-03809		HIDROLAVADORA		7/9/2021	7/2/2025	4,092.61	1,534.35	2,558.26
03390		MEDIDOR DE PH		7/9/2021	25/2/2025	7,261.87	2,722.82	4,539.05
03392		MEDIDOR DE PH		7/9/2021	25/2/2025	7,261.87	2,722.82	4,539.05
03357		MEDIDOR DE PH		7/9/2021	25/2/2025	39,273.42	14,727.15	24,546.27
082140		BOMBA DE AGUA 0.5 HP		7/9/2021	31/10/2024	3,900.15	1,462.18	2,437.97
SRSM-UE2-03665		BOMBA DE AGUA DE 1.0 HP		7/9/2021	31/10/2024	3,231.90	1,211.58	2,020.32
083256		BOMBA DE AGUA DE 1.5 HP		7/9/2021	31/10/2024	19,870.11	7,450.92	12,419.19
SRSM-UE2-03614		BOMBA DE FUMIGACION PLASTICO		7/9/2021	31/10/2024	1,336.50	500.81	835.69
SRSM-UE2-03514		TRITURADORA DE VEGETALES		7/9/2021	20/1/2025	63,041.09	23,640.03	39,401.06
2083253		TANQUE HIDRONEUMATICO 29.5 GALONES		7/9/2021	16/1/2025	17,179.09	6,441.78	10,737.31
083257		TANQUE HIDRONEUMATICO 47.1 GALONES		7/9/2021	16/1/2025	24,336.21	9,125.70	15,210.51
SRSM-UE2-03825		TANQUE HIDRONEUMATICO 120 GALONES		7/9/2021	16/1/2025	50,673.88	19,002.33	31,671.55
SRSM-UE2-03826		TANQUE HIDRONEUMATICO 120 GALONES		7/9/2021	16/1/2025	50,673.88	19,002.33	31,671.55
<b>SubTotal: Muebles de alojamiento</b>						<b>53,727.30</b>	<b>20,143.96</b>	<b>33,583.34</b>
080935		CAMA DE MADERA Y METAL DE 39 PULGAD		7/9/2021	5/11/2024	4,884.30	1,831.23	3,053.07
080742		CAMA DE MADERA Y METAL DE 39 PULGAD		7/9/2021	5/11/2024	5,427.00	2,034.75	3,392.25
080743		CAMA DE MADERA Y METAL DE 39 PULGAD		7/9/2021	5/11/2024	5,427.00	2,034.75	3,392.25
081132		CAMA DE MADERA Y METAL DE 39 PULGAD		7/9/2021	5/11/2024	5,427.00	2,034.75	3,392.25
081179		CAMA DE MADERA Y METAL DE 39 PULGAD		7/9/2021	5/11/2024	5,427.00	2,034.75	3,392.25
081131		CAMA DE MADERA Y METAL DE 39 PULGAD		7/9/2021	5/11/2024	5,427.00	2,034.75	3,392.25
081177		CAMA DE MADERA Y METAL DE 39 PULGAD		7/9/2021	5/11/2024	5,427.00	2,034.75	3,392.25
081130		CAMA DE MADERA Y METAL DE 39 PULGAD		7/9/2021	5/11/2024	5,427.00	2,034.75	3,392.25
081133		CAMA DE MADERA Y METAL DE 39 PULGAD		7/9/2021	5/11/2024	5,427.00	2,034.75	3,392.25
081178		CAMA DE MADERA Y METAL DE 39 PULGAD		7/9/2021	5/11/2024	5,427.00	2,034.75	3,392.25
<b>SubTotal: Muebles de oficina y estantería</b>						<b>18,656,296.87</b>	<b>6,994,525.53</b>	<b>11,661,771.34</b>
078487		SILLA GIRATORIA CON BRAZO RAYON Y P		7/9/2021	31/3/2025	3,571.92	1,339.09	2,232.83
078324		SILLA GIRATORIA CON BRAZO RAYON Y P		7/9/2021	31/3/2025	3,968.80	1,487.93	2,480.88
SRSM-UE2-03858		SILLA GIRATORIA CON BRAZO RAYON Y P		7/9/2021	31/3/2025	3,968.80	1,487.93	2,480.88
00606		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	3,175.04	1,190.26	1,984.78
00604		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	3,175.04	1,190.26	1,984.78
00607		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	3,175.04	1,190.26	1,984.78
SRSM-UE2-01232		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	3,968.80	1,487.93	2,480.88
078513		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	3,968.80	1,487.93	2,480.88
SRSM-UE2-01290		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	3,770.36	1,413.51	2,356.85
078385		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	3,770.36	1,413.51	2,356.85
SRSM-UE2-03675		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	4,907.52	1,839.94	3,067.58
SRSM-UE2-03605		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	4,907.52	1,839.94	3,067.58
SRSM-UE2-01558		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	4,907.52	1,839.94	3,067.58
SRSM-UE2-02989		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	4,907.52	1,839.94	3,067.58
SRSM-UE2-02992		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	4,907.52	1,839.94	3,067.58
082403		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	4,907.52	1,839.94	3,067.58
078467		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	4,907.52	1,839.94	3,067.58
079469		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	4,907.52	1,839.94	3,067.58
SRSM-UE2-02544		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	4,907.52	1,839.94	3,067.58
SRSM-UE2-00290		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	4,907.52	1,839.94	3,067.58
SRSM-UE2-00287		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	4,907.52	1,839.94	3,067.58
02971		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	4,907.52	1,839.94	3,067.58
SRSM-UE2-02525		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	4,907.52	1,839.94	3,067.58
SRSM-UE2-03338		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	4,907.52	1,839.94	3,067.58
078685		SILLA GIRATORIA CON BRAZO RAYON Y P		7/9/2021	31/3/2025	3,986.80	1,494.68	2,492.13
SRSM-UE2-02233		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	4,907.52	1,839.94	3,067.58
SRSM-UE2-02420		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	4,907.52	1,839.94	3,067.58
SRSM-UE2-02421		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	4,907.52	1,839.94	3,067.58
SRSM-UE2-02523		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	4,907.52	1,839.94	3,067.58
SRSM-UE2-02524		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	4,907.52	1,839.94	3,067.58
SRSM-UE2-02360		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	4,907.52	1,839.94	3,067.58
SRSM-UE2-02556		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	4,907.52	1,839.94	3,067.58
083383		SILLA GIRATORIA CON BRAZO RAYON Y P		7/9/2021	31/3/2025	3,986.80	1,494.68	2,492.13
SRSM-UE2-02766		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	4,907.52	1,839.94	3,067.58
SRSM-UE2-02767		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	4,907.52	1,839.94	3,067.58
082459		SILLA GIRATORIA CON BRAZO RAYON Y P		7/9/2021	31/3/2025	3,968.80	1,487.93	2,480.88
SRSM-UE2-02768		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	4,907.52	1,839.94	3,067.58
SRSM-UE2-02769		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	4,907.52	1,839.94	3,067.58
SRSM-UE2-02171		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	4,907.52	1,839.94	3,067.58
SRSM-UE2-02747		SILLA GIRATORIA CON BRAZO RAYON Y M		7/9/2021	31/3/2025	4,907.52	1,839.94	3,067.58









03327	SILLA GIRATORIA SIN BRAZO RAYON Y P	7/9/2021	3/4/2025	3,344.00	1,253.62	2,090.38
02973	SILLA GIRATORIA SIN BRAZO RAYON Y P	7/9/2021	3/4/2025	3,344.00	1,253.62	2,090.38
079307	SILLA GIRATORIA SIN BRAZO RAYON Y P	7/9/2021	3/4/2025	3,344.00	1,253.62	2,090.38
03315	SILLA GIRATORIA SIN BRAZO RAYON Y P	7/9/2021	3/4/2025	3,344.00	1,253.62	2,090.38
03326	SILLA GIRATORIA SIN BRAZO RAYON Y P	7/9/2021	3/4/2025	3,344.00	1,253.62	2,090.38
03382	SILLA GIRATORIA SIN BRAZO RAYON Y P	7/9/2021	3/4/2025	3,344.00	1,253.62	2,090.38
SRSM-UE2-02504	SILLA GIRATORIA CON BRAZO RAYON Y P	7/9/2021	1/4/2025	3,968.80	1,487.93	2,480.88
SRSM-UE2-02492	SILLA GIRATORIA CON BRAZO RAYON Y P	7/9/2021	1/4/2025	3,968.80	1,487.93	2,480.88
079146	CREDENZA DE CRISTAL Y MADERA PRENSA	7/9/2021	6/12/2024	10,592.00	3,971.62	6,620.38
079445	SILLON EJECUTIVO GIRATORIO CON BRAZ	7/9/2021	21/10/2024	12,960.00	4,859.62	8,100.38
079143	SILLON EJECUTIVO GIRATORIO CON BRAZ	7/9/2021	21/10/2024	9,125.60	3,421.72	5,703.88
SRSM-UE2-02671	SILLON EJECUTIVO GIRATORIO CON BRAZ	7/9/2021	21/10/2024	8,153.28	3,057.10	5,096.18
082401	SILLON EJECUTIVO GIRATORIO CON BRAZ	7/9/2021	21/10/2024	8,153.28	3,057.10	5,096.18
082402	SILLON FIJO CON BRAZO VINIL Y METAL	7/9/2021	21/10/2024	8,153.28	3,057.10	5,096.18
079424	SILLON FIJO CON BRAZO VINIL Y METAL	7/9/2021	21/10/2024	9,091.29	3,408.86	5,682.43
02968	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
02969	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
083380	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
02988	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02993	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-03611	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-03619	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
083340	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	7,953.07	2,982.02	4,971.05
SRSM-UE2-03667	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-03668	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-03699	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-03700	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
081185	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
081181	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-03560	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-03409	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-03410	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-03411	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-03428	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-03429	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-03430	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-03431	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-03432	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
079427	SILLON FIJO CON BRAZO VINIL Y METAL	7/9/2021	21/10/2024	9,091.29	3,408.86	5,682.43
SRSM-UE2-03795	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-03798	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-03802	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-03803	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-03813	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
082130	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
082132	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
078554	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-03828	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
083630	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
083657	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	21/10/2024	9,941.33	3,727.62	6,213.71
079426	SILLON FIJO CON BRAZO VINIL Y METAL	7/9/2021	21/10/2024	9,091.29	3,408.86	5,682.43
SRSM-UE2-02457	ARCHIVO DE METAL 5 GAVETAS 15*24*61	7/9/2021	21/10/2024	10,761.60	4,035.22	6,726.38
079425	SILLON FIJO CON BRAZO VINIL Y METAL	7/9/2021	21/10/2024	9,091.29	3,408.86	5,682.43
079133	SILLON FIJO CON BRAZO VINIL Y METAL	7/9/2021	21/10/2024	9,116.96	3,418.48	5,698.48
SRSM-UE2-02812	ARCHIVO DE METAL 5 GAVETAS 15*24*61	7/9/2021	21/10/2024	10,761.60	4,035.22	6,726.38
082721	ARCHIVO DE METAL 5 GAVETAS 15*24*61	7/9/2021	21/10/2024	10,761.60	4,035.22	6,726.38
083572	ARCHIVO DE METAL 5 GAVETAS 15*24*61	7/9/2021	21/10/2024	10,761.60	4,035.22	6,726.38
078424	ARCHIVO RODABLE 20 DIVISIONES 16 BA	7/9/2021	21/10/2024	16,000.00	5,999.63	10,000.38
078425	ARCHIVO RODABLE 20 DIVISIONES 16 BA	7/9/2021	21/10/2024	16,000.00	5,999.63	10,000.38
078426	ARCHIVO RODABLE 20 DIVISIONES 16 BA	7/9/2021	21/10/2024	16,000.00	5,999.63	10,000.38
078427	ARCHIVO RODABLE 20 DIVISIONES 16 BA	7/9/2021	21/10/2024	16,000.00	5,999.63	10,000.38
078428	ARCHIVO RODABLE 20 DIVISIONES 16 BA	7/9/2021	21/10/2024	16,000.00	5,999.63	10,000.38
078429	ARCHIVO RODABLE 20 DIVISIONES 16 BA	7/9/2021	21/10/2024	16,000.00	5,999.63	10,000.38
078430	ARCHIVO RODABLE 20 DIVISIONES 16 BA	7/9/2021	21/10/2024	16,000.00	5,999.63	10,000.38
078431	ARCHIVO RODABLE 20 DIVISIONES 16 BA	7/9/2021	21/10/2024	16,000.00	5,999.63	10,000.38
078432	ARCHIVO RODABLE 20 DIVISIONES 16 BA	7/9/2021	21/10/2024	16,000.00	5,999.63	10,000.38
078433	ARCHIVO RODABLE 20 DIVISIONES 16 BA	7/9/2021	21/10/2024	16,000.00	5,999.63	10,000.38
079134	SILLON FIJO CON BRAZO VINIL Y METAL	7/9/2021	21/10/2024	9,116.96	3,418.48	5,698.48
SRSM-UE2-00584	SILLON FIJO CON BRAZO VINIL Y METAL	7/9/2021	21/10/2024	7,298.26	2,736.47	4,561.79
078483	SILLON GIRATORIO CON BRAZO RAYON Y	7/9/2021	21/10/2024	5,357.48	2,008.68	3,348.80
079160	SILLON GIRATORIO CON BRAZO RAYON Y	7/9/2021	21/10/2024	5,357.48	2,008.68	3,348.80
078740	SILLON GIRATORIO CON BRAZO RAYON Y	7/9/2021	21/10/2024	8,262.30	3,097.98	5,164.32
079064	SILLON GIRATORIO CON BRAZO RAYON Y	7/9/2021	21/10/2024	7,868.85	2,950.44	4,918.41
079541	SILLON GIRATORIO CON BRAZO RAYON Y	7/9/2021	21/10/2024	7,868.85	2,950.44	4,918.41
082458	SILLON GIRATORIO CON BRAZO RAYON Y	7/9/2021	21/10/2024	6,295.08	2,360.28	3,934.80
078440	SILLON GIRATORIO CON BRAZO RAYON Y	7/9/2021	21/10/2024	7,868.85	2,950.44	4,918.41
078303	SILLON GIRATORIO CON BRAZO RAYON Y	7/9/2021	21/10/2024	7,081.97	2,655.36	4,426.61
079250	SILLON GIRATORIO CON BRAZO RAYON Y	7/9/2021	21/10/2024	7,475.41	2,802.90	4,672.51
078541	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	21/10/2024	7,868.85	2,950.44	4,918.41
SRSM-UE2-01691	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	21/10/2024	7,868.85	2,950.44	4,918.41
078755	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	21/10/2024	7,868.85	2,950.44	4,918.41
SRSM-UE2-00600	ARMARIO DE MADERA 4 PUERTAS 80*13*7	7/9/2021	21/10/2024	7,680.00	2,879.62	4,800.38
083598	ARMARIO DE MADERA PRENSADA 2 PUERTA	7/9/2021	21/10/2024	4,723.20	1,770.82	2,952.38
SRSM-UE2-01998	ARMARIO DE METAL DE 2 PUERTAS 36*16	7/9/2021	21/10/2024	8,711.96	3,266.61	5,445.35
SRSM-UE2-01024	ARMARIO DE METAL DE 2 PUERTAS 36*18	7/9/2021	21/10/2024	11,694.35	4,385.00	7,309.35
SRSM-UE2-01025	ARMARIO DE METAL DE 2 PUERTAS 36*18	7/9/2021	21/10/2024	11,694.35	4,385.00	7,309.35
SRSM-UE2-01026	ARMARIO DE METAL DE 2 PUERTAS 36*18	7/9/2021	21/10/2024	11,694.35	4,385.00	7,309.35
SRSM-UE2-01027	ARMARIO DE METAL DE 2 PUERTAS 36*18	7/9/2021	21/10/2024	11,694.35	4,385.00	7,309.35
SRSM-UE2-01028	ARMARIO DE METAL DE 2 PUERTAS 36*18	7/9/2021	21/10/2024	11,694.35	4,385.00	7,309.35
SRSM-UE2-01029	ARMARIO DE METAL DE 2 PUERTAS 36*18	7/9/2021	21/10/2024	11,694.35	4,385.00	7,309.35
SRSM-UE2-01030	ARMARIO DE METAL DE 2 PUERTAS 36*18	7/9/2021	21/10/2024	11,694.35	4,385.00	7,309.35
082516	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	21/10/2024	7,868.85	2,950.44	4,918.41
077879	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	21/10/2024	7,868.85	2,950.44	4,918.41
078731	ARMARIO DE METAL DE 2 PUERTAS 36*18	7/9/2021	21/10/2024	11,109.63	4,165.74	6,943.89
077893	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	21/10/2024	7,868.85	2,950.44	4,918.41
SRSM-UE2-01605	ARMARIO DE METAL 2 PUERTAS 36*18*72	7/9/2021	21/10/2024	11,694.35	4,385.00	7,309.35
077857	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	21/10/2024	7,868.85	2,950.44	4,918.41
079789	SILLON GIRATORIO CON BRAZO RAYON Y	7/9/2021	21/10/2024	7,868.85	2,950.44	4,918.41
SRSM-UE2-02327	ARMARIO DE METAL 2 PUERTAS 36*18*72	7/9/2021	21/10/2024	11,694.35	4,385.00	7,309.35

SRSM-UE2-02626	ARMARIO DE METAL 2 PUERTAS 36*18*72	7/9/2021	21/10/2024	11,694.35	4,385.00	7,309.35
SRSM-UE2-02646	ARMARIO DE METAL 2 PUERTAS 36*18*72	7/9/2021	21/10/2024	11,694.35	4,385.00	7,309.35
SRSM-UE2-02665	ARMARIO DE METAL 2 PUERTAS 36*18*72	7/9/2021	21/10/2024	11,694.35	4,385.00	7,309.35
SRSM-UE2-02833	ARMARIO DE METAL 2 PUERTAS 36*18*72	7/9/2021	21/10/2024	11,694.35	4,385.00	7,309.35
SRSM-UE2-02834	ARMARIO DE METAL 2 PUERTAS 36*18*72	7/9/2021	21/10/2024	11,694.35	4,385.00	7,309.35
079798	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	21/10/2024	7,868.85	2,950.44	4,918.41
079869	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	21/10/2024	7,868.85	2,950.44	4,918.41
079932	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	21/10/2024	7,868.85	2,950.44	4,918.41
079931	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	21/10/2024	7,868.85	2,950.44	4,918.41
078375	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	21/10/2024	7,081.97	2,655.36	4,426.61
077918	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	21/10/2024	7,081.97	2,655.36	4,426.61
077917	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	21/10/2024	7,475.41	2,802.90	4,672.51
079853	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	21/10/2024	7,868.85	2,950.44	4,918.41
079008	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	21/10/2024	7,868.85	2,950.44	4,918.41
078310	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	21/10/2024	7,868.85	2,950.44	4,918.41
079042	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	21/10/2024	7,868.85	2,950.44	4,918.41
079086	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	21/10/2024	7,868.85	2,950.44	4,918.41
SRSM-UE2-02470	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	21/10/2024	7,868.85	2,950.44	4,918.41
079055	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	21/10/2024	7,868.85	2,950.44	4,918.41
079393	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	21/10/2024	7,868.85	2,950.44	4,918.41
SRSM-UE2-02811	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	21/10/2024	7,868.85	2,950.44	4,918.41
079686	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	21/10/2024	7,081.97	2,655.36	4,426.61
SRSM-UE2-00791	ARMARIO DE METAL 2 PUERTAS 16*18*72	7/9/2021	22/10/2024	11,109.63	4,165.74	6,943.89
SRSM-UE2-00299	ARMARIO DE METAL DE 2 PUERTAS 36*18	7/9/2021	22/10/2024	11,694.35	4,385.00	7,309.35
SRSM-UE2-00300	ARMARIO DE METAL DE 2 PUERTAS 36*18	7/9/2021	22/10/2024	11,694.35	4,385.00	7,309.35
02964	ARMARIO DE METAL DE 2 PUERTAS 36*18	7/9/2021	22/10/2024	11,694.35	4,385.00	7,309.35
SRSM-UE2-03662	ARMARIO DE METAL DE 2 PUERTAS 36*18	7/9/2021	22/10/2024	11,694.35	4,385.00	7,309.35
SRSM-UE2-03663	ARMARIO DE METAL DE 2 PUERTAS 36*18	7/9/2021	22/10/2024	11,694.35	4,385.00	7,309.35
078434	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,444.27	3,541.23	5,903.04
SRSM-UE2-00812	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,444.27	3,541.23	5,903.04
083930	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
083929	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
079970	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
082720	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
083062	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-00457	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-00097	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
082770	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-00108	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
082769	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
081064	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
081075	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-00177	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-00178	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-00179	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-00513	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-00514	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-00515	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-00516	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-00525	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-00544	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
084007	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
084003	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
084004	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
084006	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
084005	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-00582	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
081711	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
081722	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
078840	CREDENZA DE MADERA PRENSADA 2 PUERT	7/9/2021	6/12/2024	7,472.63	2,801.86	4,670.77
078851	CREDENZA DE MADERA PRENSADA 2 PUERT	7/9/2021	6/12/2024	7,472.63	2,801.86	4,670.77
SRSM-UE2-02030	CREDENZA DE MADERA PRENSADA 2 PUERT	7/9/2021	6/12/2024	7,472.63	2,801.86	4,670.77
079176	CREDENZA DE MADERA PRENSADA 2 PUERT	7/9/2021	6/12/2024	7,472.63	2,801.86	4,670.77
082734	CREDENZA DE MADERA PRENSADA 2 PUERT	7/9/2021	6/12/2024	8,329.60	3,123.23	5,206.38
079117	CREDENZA DE CRISTAL Y MADERA PRENSA	7/9/2021	9/12/2024	10,592.00	3,971.62	6,620.38
SRSM-UE2-01420	MESA DE CRISTAL RODABLE 16*15*17	7/9/2021	3/3/2025	2,025.00	759.00	1,266.00
079446	MESA DE CRISTAL Y ACERO INOXIDABLE	7/9/2021	3/3/2025	12,717.00	4,768.50	7,948.50
079131	MESA DE CRISTAL Y ACERO INOXIDABLE	7/9/2021	3/3/2025	8,181.00	3,067.50	5,113.50
078841	MESA DE CRISTAL Y ACERO INOXIDABLE	7/9/2021	3/3/2025	9,120.60	3,419.85	5,700.75
SRSM-UE2-01257	MESA DE CRISTAL Y ACERO INOXIDABLE	7/9/2021	3/3/2025	11,350.13	4,255.92	7,094.21
SRSM-UE2-01288	MESA DE CRISTAL Y ACERO INOXIDABLE	7/9/2021	3/3/2025	11,350.13	4,255.92	7,094.21
079438	MESA DE CRISTAL Y ACERO INOXIDABLE	7/9/2021	3/3/2025	11,350.13	4,255.92	7,094.21
SRSM-UE2-00578	MESA DE CRISTAL Y METAL	7/9/2021	3/3/2025	1,458.00	546.37	911.63
SRSM-UE2-00171	MESA DE CRISTAL Y METAL 24*24*17	7/9/2021	3/3/2025	6,885.00	2,581.50	4,303.50
SRSM-UE2-03642	MESA DE MADERA 108*71*37	7/9/2021	3/3/2025	9,972.71	3,739.39	6,233.32
SRSM-UE2-00487	MESA DE MADERA PRENSADA 24*30	7/9/2021	3/3/2025	2,926.13	1,096.92	1,829.21
00638	MESA DE MADERA PRENSADA 33*15*21	7/9/2021	3/3/2025	3,078.00	1,153.87	1,924.13
SRSM-UE2-01201	MESA DE MADERA PRENSADA 36*10*18	7/9/2021	3/3/2025	3,078.00	1,153.87	1,924.13
SRSM-UE2-01202	MESA DE MADERA PRENSADA 36*10*18	7/9/2021	3/3/2025	3,078.00	1,153.87	1,924.13
SRSM-UE2-01187	MESA DE MADERA PRENSADA 36*10*18	7/9/2021	3/3/2025	3,078.00	1,153.87	1,924.13
SRSM-UE2-01188	MESA DE MADERA PRENSADA 36*10*18	7/9/2021	3/3/2025	3,078.00	1,153.87	1,924.13
SRSM-UE2-01189	MESA DE MADERA PRENSADA 36*10*18	7/9/2021	3/3/2025	3,078.00	1,153.87	1,924.13
079396	MESA DE MADERA PRENSADA 43*30	7/9/2021	3/3/2025	4,738.50	1,776.56	2,961.94
082761	MESA DE MADERA PRENSADA 43*30	7/9/2021	3/3/2025	4,475.25	1,677.84	2,797.41
081049	MESA DE MADERA PRENSADA 43*30	7/9/2021	3/3/2025	4,475.25	1,677.84	2,797.41
SRSM-UE2-00580	MESA DE MADERA PRENSADA 95*40*29	7/9/2021	3/3/2025	6,595.71	2,473.02	4,122.69
SRSM-UE2-00170	MESA DE MADERA PRENSADA 95*69*30	7/9/2021	3/3/2025	18,225.00	6,834.00	11,391.00
SRSM-UE2-03064	MESA DE MADERA PRENSADA Y METAL 22*	7/9/2021	3/3/2025	3,645.00	1,366.50	2,278.50
079452	MESA DE MADERA PRENSADA Y METAL 32*	7/9/2021	3/3/2025	3,374.26	1,264.97	2,109.29
079781	MESA DE MADERA PRENSADA Y METAL 32*	7/9/2021	3/3/2025	3,196.67	1,198.37	1,998.30
079958	MESA DE MADERA PRENSADA Y METAL 32*	7/9/2021	3/3/2025	3,196.67	1,198.37	1,998.30
SRSM-UE2-02537	MESA DE MADERA PRENSADA Y METAL 32*	7/9/2021	3/3/2025	3,196.67	1,198.37	1,998.30
081103	MESA DE MADERA PRENSADA Y METAL 32*	7/9/2021	3/3/2025	3,019.07	1,131.77	1,887.30
084097	MESA DE MADERA PRENSADA Y METAL 32*	7/9/2021	3/3/2025	3,196.67	1,198.37	1,998.30
078382	MESA DE MADERA PRENSADA Y METAL 32*	7/9/2021	3/3/2025	3,196.67	1,198.37	1,998.30
078993	MESA DE MADERA PRENSADA Y METAL 32*	7/9/2021	3/3/2025	3,196.67	1,198.37	1,998.30
080641	MESA DE MADERA PRENSADA Y METAL 32*	7/9/2021	3/3/2025	3,196.67	1,198.37	1,998.30
084104	MESA DE MADERA PRENSADA Y METAL 32*	7/9/2021	3/3/2025	3,196.67	1,198.37	1,998.30



SRSM-UE2-00060	MESA DE NOCHE PLASTICO METAL 1 GAVE	7/9/2021	7/3/2025	4,352.00	1,631.62	2,720.38
SRSM-UE2-00061	MESA DE NOCHE PLASTICO METAL 1 GAVE	7/9/2021	7/3/2025	4,352.00	1,631.62	2,720.38







SRSM-UE2-01131	TABURETE GIRATORIO DE VINIL Y ACERO	7/9/2021	15/1/2025	3,008.00	1,127.62	1,880.38
SRSM-UE2-01132	TABURETE GIRATORIO DE VINIL Y ACERO	7/9/2021	15/1/2025	3,008.00	1,127.62	1,880.38
SRSM-UE2-01133	TABURETE GIRATORIO DE VINIL Y ACERO	7/9/2021	15/1/2025	3,008.00	1,127.62	1,880.38
SRSM-UE2-01134	TABURETE GIRATORIO DE VINIL Y ACERO	7/9/2021	15/1/2025	3,008.00	1,127.62	1,880.38
SRSM-UE2-01135	TABURETE GIRATORIO DE VINIL Y ACERO	7/9/2021	15/1/2025	3,008.00	1,127.62	1,880.38
SRSM-UE2-01136	TABURETE GIRATORIO DE VINIL Y ACERO	7/9/2021	16/1/2025	3,008.00	1,127.62	1,880.38
SRSM-UE2-00011	TABURETE GIRATORIO DE VINIL Y ACERO	7/9/2021	16/1/2025	3,008.00	1,127.62	1,880.38
SRSM-UE2-03834	TABURETE GIRATORIO DE VINIL Y ACERO	7/9/2021	16/1/2025	3,008.00	1,127.62	1,880.38
SRSM-UE2-03835	TABURETE GIRATORIO DE VINIL Y ACERO	7/9/2021	16/1/2025	3,008.00	1,127.62	1,880.38
SRSM-UE2-03836	TABURETE GIRATORIO DE VINIL Y ACERO	7/9/2021	16/1/2025	3,008.00	1,127.62	1,880.38
SRSM-UE2-03837	TABURETE GIRATORIO DE VINIL Y ACERO	7/9/2021	16/1/2025	3,008.00	1,127.62	1,880.38
SRSM-UE2-01474	TABURETE GIRATORIO DE VINIL Y PLAST	7/9/2021	16/1/2025	2,126.70	797.13	1,329.57
SRSM-UE2-01475	TABURETE GIRATORIO DE VINIL Y PLAST	7/9/2021	16/1/2025	2,126.70	797.13	1,329.57
SRSM-UE2-01476	TABURETE GIRATORIO DE VINIL Y PLAST	7/9/2021	16/1/2025	2,126.70	797.13	1,329.57
078359	TABURETE GIRATORIO DE VINIL Y PLAST	7/9/2021	16/1/2025	2,126.70	797.13	1,329.57
079787	TABURETE GIRATORIO DE VINIL Y PLAST	7/9/2021	16/1/2025	2,126.70	797.13	1,329.57
SRSM-UE2-02298	TABURETE GIRATORIO DE VINIL Y PLAST	7/9/2021	16/1/2025	2,126.70	797.13	1,329.57
SRSM-UE2-02580	TABURETE GIRATORIO DE VINIL Y PLAST	7/9/2021	16/1/2025	2,126.70	797.13	1,329.57
SRSM-UE2-03147	MESA DE ACERO INOXIDABLE 2 DIVISION	7/9/2021	28/2/2025	29,230.39	10,961.02	18,269.37
SRSM-UE2-03148	MESA DE ACERO INOXIDABLE 2 DIVISION	7/9/2021	28/2/2025	27,691.95	10,384.11	17,307.84
SRSM-UE2-03159	MESA DE ACERO INOXIDABLE 2 DIVISION	7/9/2021	28/2/2025	27,691.95	10,384.11	17,307.84
SRSM-UE2-03160	MESA DE ACERO INOXIDABLE 2 DIVISION	7/9/2021	28/2/2025	27,691.95	10,384.11	17,307.84
SRSM-UE2-03163	MESA DE ACERO INOXIDABLE 2 DIVISION	7/9/2021	28/2/2025	27,691.95	10,384.11	17,307.84
SRSM-UE2-03164	MESA DE ACERO INOXIDABLE 2 DIVISION	7/9/2021	28/2/2025	27,691.95	10,384.11	17,307.84
083214	MESA DE ACERO INOXIDABLE 2 DIVISION	7/9/2021	28/2/2025	27,691.95	10,384.11	17,307.84
083287	MESA DE ACERO INOXIDABLE 2 DIVISION	7/9/2021	28/2/2025	27,691.95	10,384.11	17,307.84
081031	MESA DE ACERO INOXIDABLE 2 DIVISION	7/9/2021	28/2/2025	27,691.95	10,384.11	17,307.84
SRSM-UE2-03135	MESA DE ACERO INOXIDABLE 2 DIVISION	7/9/2021	28/2/2025	29,251.56	10,968.96	18,282.60
SRSM-UE2-03136	MESA DE ACERO INOXIDABLE 2 DIVISION	7/9/2021	28/2/2025	29,251.56	10,968.96	18,282.60
SRSM-UE2-03650	MESA DE ACERO INOXIDABLE 2 DIVISION	7/9/2021	28/2/2025	38,977.82	14,616.31	24,361.51
082126	MESA DE ACERO INOXIDABLE 2 DIVISION	7/9/2021	28/2/2025	38,977.82	14,616.31	24,361.51
SRSM-UE2-00406	MESA DE ACERO INOXIDABLE 3 DIVISION	7/9/2021	28/2/2025	44,704.92	16,763.97	27,940.95
083002	MESA DE ACERO INOXIDABLE 3 DIVISION	7/9/2021	28/2/2025	44,704.92	16,763.97	27,940.95
083003	MESA DE ACERO INOXIDABLE 3 DIVISION	7/9/2021	28/2/2025	44,704.92	16,763.97	27,940.95
SRSM-UE2-00374	MESA DE ACERO INOXIDABLE 3 GAVETAS	7/9/2021	28/2/2025	12,921.53	4,845.20	8,076.34
083693	MESA DE ACERO INOXIDABLE 3 GAVETAS	7/9/2021	28/2/2025	14,357.25	5,383.59	8,973.66
SRSM-UE2-03145	MESA DE ACERO INOXIDABLE 3 NIVELES	7/9/2021	28/2/2025	56,740.50	21,277.31	35,463.19
SRSM-UE2-03146	MESA DE ACERO INOXIDABLE 3 NIVELES	7/9/2021	28/2/2025	56,740.50	21,277.31	35,463.19
083217	MESA DE ACERO INOXIDABLE 3 NIVELES	7/9/2021	28/2/2025	53,903.48	20,213.43	33,690.05
083626	MESA DE ACERO INOXIDABLE 74*25*35	7/9/2021	3/3/2025	48,478.50	18,179.06	30,299.44
082999	MESA DE ACERO INOXIDABLE 84*19*35	7/9/2021	3/3/2025	39,148.31	14,680.24	24,468.07
083286	MESA DE ACERO INOXIDABLE Y METAL 1	7/9/2021	3/3/2025	21,223.30	7,958.36	13,264.94
SRSM-UE2-03134	MESA DE ACERO INOXIDABLE 1 GAVETA 2	7/9/2021	3/3/2025	42,822.68	16,058.13	26,764.55
083197	MESA DE ACERO INOXIDABLE 1 GAVETA 2	7/9/2021	3/3/2025	42,822.68	16,058.13	26,764.55
083200	MESA DE ACERO INOXIDABLE 1 GAVETA 2	7/9/2021	3/3/2025	42,822.68	16,058.13	26,764.55
SRSM-UE2-01887	MESA DE ACERO INOXIDABLE 54*35*36	7/9/2021	3/3/2025	35,739.27	13,401.85	22,337.42
083261	MESA DE ACERO INOXIDABLE PARA LAVAD	7/9/2021	3/3/2025	103,275.00	38,727.75	64,547.25
SRSM-UE2-01419	MESA DE CRISTAL RODABLE 16*15*17	7/9/2021	3/3/2025	2,025.00	759.00	1,266.00
081731	ARCHIVO DE MADERA PRENSADA Y METAL	7/9/2021	10/10/2024	6,982.27	2,617.97	4,364.30
079210	ARCHIVO DE MADERA PRENSADA Y METAL	7/9/2021	10/10/2024	6,982.27	2,617.97	4,364.30
081741	ARCHIVO DE MADERA PRENSADA Y METAL	7/9/2021	10/10/2024	6,982.27	2,617.97	4,364.30
079309	ARCHIVO DE MADERA PRENSADA Y METAL	7/9/2021	10/10/2024	6,982.27	2,617.97	4,364.30
SRSM-UE2-00121	ARCHIVO DE MADERA PRENSADA Y METAL	7/9/2021	10/10/2024	6,982.27	2,617.97	4,364.30
081073	ARCHIVO DE MADERA PRENSADA Y METAL	7/9/2021	10/10/2024	6,982.27	2,617.97	4,364.30
081747	ARCHIVO DE MADERA PRENSADA Y METAL	7/9/2021	10/10/2024	6,614.78	2,480.17	4,134.61
083388	ARCHIVO DE MADERA PRENSADA Y METAL	7/9/2021	10/10/2024	6,982.27	2,617.97	4,364.30
077818	ARCHIVO DE MADERA PRENSADA Y METAL	7/9/2021	10/10/2024	6,614.78	2,480.17	4,134.61
SRSM-UE2-03701	ARCHIVO DE MADERA PRENSADA Y METAL	7/9/2021	10/10/2024	6,247.30	2,342.36	3,904.94
SRSM-UE2-03702	ARCHIVO DE MADERA PRENSADA Y METAL	7/9/2021	10/10/2024	6,247.30	2,342.36	3,904.94
078992	ARCHIVO DE MADERA PRENSADA Y METAL	7/9/2021	10/10/2024	6,247.30	2,342.36	3,904.94
078780	ARCHIVO DE MADERA PRENSADA Y METAL	7/9/2021	11/10/2024	6,982.27	2,617.97	4,364.30
082519	ARCHIVO DE MADERA PRENSADA Y METAL	7/9/2021	11/10/2024	6,614.78	2,480.17	4,134.61
082289	ARCHIVO DE METAL 2 GAVETAS 15*24*29	7/9/2021	11/10/2024	5,281.04	1,980.01	3,301.03
01529	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	11/10/2024	7,349.76	2,755.78	4,593.98
01839	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	11/10/2024	7,349.76	2,755.78	4,593.98
SRSM-UE2-01230	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	11/10/2024	7,349.76	2,755.78	4,593.98
SRSM-UE2-01253	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	11/10/2024	7,349.76	2,755.78	4,593.98
SRSM-UE2-01243	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	11/10/2024	7,349.76	2,755.78	4,593.98
079589	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	11/10/2024	7,349.76	2,755.78	4,593.98
SRSM-UE2-01261	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	11/10/2024	7,349.76	2,755.78	4,593.98
SRSM-UE2-01265	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	11/10/2024	7,349.76	2,755.78	4,593.98
SRSM-UE2-01270	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	11/10/2024	7,349.76	2,755.78	4,593.98
SRSM-UE2-01053	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	11/10/2024	7,349.76	2,755.78	4,593.98
078441	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	11/10/2024	7,349.76	2,755.78	4,593.98
079585	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	11/10/2024	7,349.76	2,755.78	4,593.98
SRSM-UE2-01065	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	11/10/2024	7,349.76	2,755.78	4,593.98
SRSM-UE2-01073	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	11/10/2024	7,349.76	2,755.78	4,593.98
SRSM-UE2-01033	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	11/10/2024	7,349.76	2,755.78	4,593.98
SRSM-UE2-01034	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	11/10/2024	7,349.76	2,755.78	4,593.98
SRSM-UE2-01017	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	11/10/2024	7,349.76	2,755.78	4,593.98
SRSM-UE2-01018	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	11/10/2024	7,349.76	2,755.78	4,593.98
SRSM-UE2-01293	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	11/10/2024	7,349.76	2,755.78	4,593.98
0478846	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	11/10/2024	7,349.76	2,755.78	4,593.98
SRSM-UE2-02038	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	11/10/2024	7,349.76	2,755.78	4,593.98
078534	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	11/10/2024	6,614.78	2,480.17	4,134.61
078663	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	11/10/2024	6,614.78	2,480.17	4,134.61
078875	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	11/10/2024	6,614.78	2,480.17	4,134.61
SRSM-UE2-01690	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	11/10/2024	6,982.27	2,617.97	4,364.30
078478	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	14/10/2024	7,349.76	2,755.78	4,593.98
0790122	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	14/10/2024	7,349.76	2,755.78	4,593.98
SRSM-UE2-02014	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	14/10/2024	7,349.76	2,755.78	4,593.98
SRSM-UE2-02015	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	14/10/2024	7,349.76	2,755.78	4,593.98
SRSM-UE2-02016	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	14/10/2024	7,349.76	2,755.78	4,593.98
078529	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	14/10/2024	7,349.76	2,755.78	4,593.98
078790	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	14/10/2024	7,349.76	2,755.78	4,593.98
SRSM-UE2-01989	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	14/10/2024	7,349.76	2,755.78	4,593.98
078823	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	14/10/2024	7,349.76	2,755.78	4,593.98
SRSM-UE2-01671	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	14/10/2024	6,982.27	2,617.97	4,364.30
078511	ARCHIVO DE METAL 3 GAVETAS 16*22*25	7/9/2021	14/10/2024	7,349.76	2,755.78	4,593.98









SRSM-UE2-00114  
079011

SILLA FIJA SIN BRAZO VINIL Y METAL  
SILLA FIJA SIN BRAZO RAYON Y METAL

7/9/2021 28/3/2025  
7/9/2021 28/3/2025

2,730.10  
2,372.66

1,023.41  
889.37

1,706.69  
1,483.29

DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD

Reporte General de Activos Por Sub-Use  
HOSPITAL DR. VINICIO CALVENTI

Fecha Registro: 1/1/2000 - 1/7/2025

Código	Código	Descripción del Bien INT	BN	Fecha Adq.	Fecha Reg.	Valor Adquis. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
079620		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
081076		SILLA FIJA SIN BRAZO VINIL Y METAL		7/9/2021	28/3/2025	2,873.79	1,077.30	1,796.49
082748		SILLA FIJA SIN BRAZO VINIL Y METAL		7/9/2021	28/3/2025	2,873.79	1,077.30	1,796.49
079626		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
079621		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,247.78	842.54	1,405.24
SRSM-UE2-00585		SILLA FIJA SIN BRAZO VINIL Y METAL		7/9/2021	28/3/2025	2,873.79	1,077.30	1,796.49
078410		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
080885		SILLA FIJA SIN BRAZO VINIL Y METAL		7/9/2021	28/3/2025	2,873.79	1,077.30	1,796.49
0478515		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
080875		SILLA FIJA SIN BRAZO VINIL Y METAL		7/9/2021	28/3/2025	2,873.79	1,077.30	1,796.49
078514		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-01638		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
078734		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-01562		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-01563		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02677		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02678		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02125		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02131		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02130		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02129		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02134		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02301		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
079905		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
079877		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.50	936.18	1,561.32
079898		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,247.78	842.54	1,405.24
079899		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02335		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
078371		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
083382		SILLA FIJA SIN BRAZO VINIL Y METAL		7/9/2021	28/3/2025	2,155.34	807.88	1,347.46
SRSM-UE2-02554		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,372.66	889.37	1,483.29
083381		SILLA FIJA SIN BRAZO VINIL Y METAL		7/9/2021	28/3/2025	2,155.34	807.88	1,347.46
SRSM-UE2-02555		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,372.66	889.37	1,483.29
SRSM-UE2-02362		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02568		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,372.66	889.37	1,483.29
080876		SILLA FIJA SIN BRAZO VINIL Y METAL		7/9/2021	28/3/2025	2,586.41	969.53	1,616.89
SRSM-UE2-02284		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02285		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
082746		SILLA FIJA SIN BRAZO VINIL Y METAL		7/9/2021	28/3/2025	2,586.41	969.53	1,616.89
SRSM-UE2-02422		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02521		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02522		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02489		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02499		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02506		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
079089		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
079355		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02855		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02856		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02569		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,372.66	889.37	1,483.29
SRSM-UE2-02589		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE-02596		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02606		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02617		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02645		SILLA FIJA SIN BRAZO RAYON Y METAL		7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
02976		SILLA FIJA SIN BRAZO VINIL Y METAL		7/9/2021	28/3/2025	2,873.79	1,077.30	1,796.49
081622		ESTANTE DE MADERA PRENSADA 3 DIVISI		7/9/2021	6/2/2025	10,644.75	3,991.41	6,653.34
078470		ESTANTE DE MADERA PRENSADA Y METAL		7/9/2021	6/2/2025	1,962.23	735.46	1,226.77
079713		ESTANTE DE METAL 2 DIVISIONES 3 BAN		7/9/2021	6/2/2025	1,620.00	607.12	1,012.88
SRSM-UE2-03420		GAVETERO DE MADERA 32*34*31		7/9/2021	7/2/2025	4,536.00	1,700.62	2,835.38
SRSM-UE2-03421		GAVETERO DE MADERA 32*34*31		7/9/2021	7/2/2025	4,536.00	1,700.62	2,835.38
078721		GAVETERO DE MADERA PRENSADA 9 GAVET		7/9/2021	7/2/2025	9,720.00	3,644.62	6,075.38
079633		GAVETERO DE MADERA 2 PUERTAS Y 1 GA		7/9/2021	7/2/2025	2,077.65	778.74	1,298.91
00623		GAVETERO DE MADERA PRENSADA 16*19*2		7/9/2021	7/2/2025	2,020.95	757.48	1,263.47
00624		GAVETERO DE MADERA PRENSADA 2 GAVET		7/9/2021	7/2/2025	2,020.95	757.48	1,263.47
00625		GAVETERO DE MADERA PRENSADA 2 GAVET		7/9/2021	7/2/2025	2,020.95	757.48	1,263.47
00629		GAVETERO DE MADERA PRENSADA 2 GAVET		7/9/2021	7/2/2025	2,020.95	757.48	1,263.47
00651		GAVETERO DE MADERA PRENSADA 2 GAVET		7/9/2021	7/2/2025	2,020.95	757.48	1,263.47
SRSM-UE2-00961		GONDOLA DE METAL 4 DIVISIONES 5 BAN		7/9/2021	7/2/2025	5,876.71	2,203.39	3,673.32
SRSM-UE2-00962		GONDOLA DE METAL 4 DIVISIONES 5 BAN		7/9/2021	7/2/2025	5,876.71	2,203.39	3,673.32
SRSM-UE2-00963		GONDOLA DE METAL 4 DIVISIONES 5 BAN		7/9/2021	7/2/2025	5,876.71	2,203.39	3,673.32
SRSM-UE2-00965		GONDOLA DE METAL 4 DIVISIONES 5 BAN		7/9/2021	7/2/2025	5,876.71	2,203.39	3,673.32
SRSM-UE2-00966		GONDOLA DE METAL 4 DIVISIONES 5 BAN		7/9/2021	7/2/2025	5,876.71	2,203.39	3,673.32
078988		BANCADA DE MADERA PRENSADA Y METAL		7/9/2021	24/10/2024	2,916.00	1,093.12	1,822.88
083921		BANCADA DE MADERA PRENSADA Y METAL		7/9/2021	24/10/2024	2,916.00	1,093.12	1,822.88
SRSM-UE2-00407		BANCADA DE METAL 3 ASIENTOS		7/9/2021	24/10/2024	11,475.07	4,302.77	7,172.30
081789		BANCADA DE METAL 4 ASIENTOS		7/9/2021	24/10/2024	12,988.82	4,870.43	8,118.39
081620		BANCADA DE METAL 4 ASIENTOS		7/9/2021	24/10/2024	12,988.82	4,870.43	8,118.39
SRSM-UE2-03839		BANCADA DE METAL 4 ASIENTOS		7/9/2021	24/10/2024	12,988.82	4,870.43	8,118.39
081792		BANCADA DE METAL 4 ASIENTOS		7/9/2021	24/10/2024	12,988.82	4,870.43	8,118.39
081619		BANCADA DE METAL 4 ASIENTOS		7/9/2021	24/10/2024	12,988.82	4,870.43	8,118.39
081783		BANCADA DE METAL 4 ASIENTOS		7/9/2021	24/10/2024	12,988.82	4,870.43	8,118.39
079953		BANCADA DE METAL 4 ASIENTOS		7/9/2021	24/10/2024	12,988.82	4,870.43	8,118.39
081671		BANCADA DE METAL 4 ASIENTOS		7/9/2021	24/10/2024	12,988.82	4,870.43	8,118.39
077845		BANCADA DE METAL 4 ASIENTOS		7/9/2021	24/10/2024	12,988.82	4,870.43	8,118.39
SRSM-UE2-03840		BANCADA DE METAL 4 ASIENTOS		7/9/2021	24/10/2024	12,988.82	4,870.43	8,118.39
SRSM-UE2-03841		BANCADA DE METAL 4 ASIENTOS		7/9/2021	24/10/2024	12,988.82	4,870.43	8,118.39
SRSM-UE2-03842		BANCADA DE METAL 4 ASIENTOS		7/9/2021	24/10/2024	12,988.82	4,870.43	8,118.39

SRSM-UE2-03843	BANCADA DE METAL 4 ASIENTOS	7/9/2021	24/10/2024	12,988.82	4,870.43	8,118.39
SRSM-UE2-03844	BANCADA DE METAL 4 ASIENTOS	7/9/2021	24/10/2024	12,988.82	4,870.43	8,118.39
SRSM-UE2-03845	BANCADA DE METAL 4 ASIENTOS	7/9/2021	24/10/2024	12,988.82	4,870.43	8,118.39
SRSM-UE2-03846	BANCADA DE METAL 4 ASIENTOS	7/9/2021	24/10/2024	12,988.82	4,870.43	8,118.39
SRSM-UE2-03847	BANCADA DE METAL 4 ASIENTOS	7/9/2021	24/10/2024	12,988.82	4,870.43	8,118.39
SRSM-UE2-03848	BANCADA DE METAL 4 ASIENTOS	7/9/2021	24/10/2024	12,988.82	4,870.43	8,118.39
06065	ANAQUEL DE ACERO INOXIDABLE 3 DIVIS	7/9/2021	3/10/2024	8,505.00	3,189.00	5,316.00
083135	ANAQUEL DE ACERO INOXIDABLE 3 DIVIS	7/9/2021	3/10/2024	8,505.00	3,189.00	5,316.00
03485	ANAQUEL DE ACERO INOXIDABLE 3 DIVIS	7/9/2021	3/10/2024	8,505.00	3,189.00	5,316.00
080764	ANAQUEL DE ACERO INOXIDABLE 3 DIVIS	7/9/2021	3/10/2024	8,505.00	3,189.00	5,316.00
080871	ANAQUEL DE ACERO INOXIDABLE 3 DIVIS	7/9/2021	3/10/2024	7,654.50	2,870.06	4,784.44
SRSM-UE2-03781	ANAQUEL DE ACERO INOXIDABLE 3 DIVIS	7/9/2021	3/10/2024	8,079.75	3,029.53	5,050.22
SRSM-UE2-03519	ANAQUEL DE ACERO INOXIDABLE CON RUE	7/9/2021	3/10/2024	9,734.18	3,649.94	6,084.24
SRSM-UE2-03520	ANAQUEL DE ACERO INOXIDABLE CON RUE	7/9/2021	3/10/2024	9,734.18	3,649.94	6,084.24
SRSM-UE2-03521	ANAQUEL DE ACERO INOXIDABLE CON RUE	7/9/2021	3/10/2024	9,734.18	3,649.94	6,084.24
083224	ANAQUEL DE ALUMINIO Y PLASTICO 3 DI	7/9/2021	3/10/2024	7,107.75	2,665.03	4,442.72
083232	ANAQUEL DE ALUMINIO Y PLASTICO 3 DI	7/9/2021	3/10/2024	7,107.75	2,665.03	4,442.72
083237	ANAQUEL DE ALUMINIO Y PLASTICO 3 DI	7/9/2021	3/10/2024	7,107.75	2,665.03	4,442.72
083370	ANAQUEL DE METAL 2 DIVISIONES 3 BAN	7/9/2021	3/10/2024	13,947.96	5,230.11	8,717.85
083361	ANAQUEL DE METAL 2 DIVISIONES 3 BAN	7/9/2021	3/10/2024	13,947.96	5,230.11	8,717.85
083371	ANAQUEL DE METAL 2 DIVISIONES 3 BAN	7/9/2021	3/10/2024	5,461.09	2,047.53	3,413.56
082096	ANAQUEL DE METAL 2 DIVISIONES 3 BAN	7/9/2021	3/10/2024	5,461.09	2,047.53	3,413.56
SRSM-UE2-03577	ANAQUEL DE METAL 2 DIVISIONES 3 BAN	7/9/2021	3/10/2024	5,461.09	2,047.53	3,413.56
SRSM-UE2-03578	ANAQUEL DE METAL 2 DIVISIONES 3 BAN	7/9/2021	3/10/2024	5,461.09	2,047.53	3,413.56
083372	ANAQUEL DE METAL 2 DIVISIONES 3 BAN	7/9/2021	3/10/2024	5,461.09	2,047.53	3,413.56
082107	ANAQUEL DE METAL 2 DIVISIONES 3 BAN	7/9/2021	3/10/2024	5,461.09	2,047.53	3,413.56
082108	ANAQUEL DE METAL 2 DIVISIONES 3 BAN	7/9/2021	3/10/2024	5,461.09	2,047.53	3,413.56
082098	ANAQUEL DE METAL 2 DIVISIONES 3 BAN	7/9/2021	3/10/2024	5,461.09	2,047.53	3,413.56
082094	ANAQUEL DE METAL 2 DIVISIONES 3 BAN	7/9/2021	3/10/2024	5,461.09	2,047.53	3,413.56
082100	ANAQUEL DE METAL 2 DIVISIONES 3 BAN	7/9/2021	3/10/2024	5,461.09	2,047.53	3,413.56
082095	ANAQUEL DE METAL 2 DIVISIONES 3 BAN	7/9/2021	3/10/2024	5,461.09	2,047.53	3,413.56
SRSM-UE2-01090	ANAQUEL DE METAL 3 DIVISIONES 4 BAN	7/9/2021	3/10/2024	5,820.64	2,182.37	3,638.28
SRSM-UE2-01694	ANAQUEL DE METAL 3 DIVISIONES 4 BAN	7/9/2021	3/10/2024	5,820.64	2,182.37	3,638.28
SRSM-UE2-00092	ANAQUEL DE METAL 3 DIVISIONES 4 BAN	7/9/2021	3/10/2024	6,847.81	2,567.55	4,280.26
SRSE-391-00017	SILLA FIJA SIN BRAZO PLASTICO Y MET	8/6/2022	2/10/2024	892.79	267.53	625.26
SRSE-391-00215	SILLA FIJA SIN BRAZO PLASTICO Y MET	8/6/2022	2/10/2024	945.30	283.29	662.01
SRSE-391-00216	SILLA FIJA SIN BRAZO PLASTICO Y MET	8/6/2022	2/10/2024	945.30	283.29	662.01
SRSE-391-00217	SILLA FIJA SIN BRAZO PLASTICO Y MET	8/6/2022	2/10/2024	945.30	283.29	662.01
SRSE-391-00247	SILLA FIJA SIN BRAZO PLASTICO Y MET	8/6/2022	2/10/2024	1,050.34	314.80	735.54
SRSE-391-00251	SILLA FIJA SIN BRAZO PLASTICO Y MET	8/6/2022	2/10/2024	892.79	267.53	625.26
SRSE-391-00279	SILLA FIJA SIN BRAZO PLASTICO Y MET	8/6/2022	2/10/2024	945.30	283.29	662.01
SRSE-391-00286	SILLA FIJA SIN BRAZO PLASTICO Y MET	8/6/2022	2/10/2024	1,050.34	314.80	735.54
082724	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	23/10/2024	7,868.85	2,950.44	4,918.41
082788	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	23/10/2024	5,508.20	2,065.20	3,443.00
SRSM-UE2-00296	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	23/10/2024	7,868.85	2,950.44	4,918.41
080959	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	23/10/2024	7,475.41	2,802.90	4,672.51
077823	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	23/10/2024	7,868.85	2,950.44	4,918.41
082110	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	23/10/2024	7,868.85	2,950.44	4,918.41
078661	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	23/10/2024	7,081.97	2,655.36	4,426.61
079423	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	23/10/2024	7,868.85	2,950.44	4,918.41
078367	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	23/10/2024	7,868.85	2,950.44	4,918.41
083964	ASTA DE MADERA	7/9/2021	22/10/2024	762.14	285.43	476.71
083969	ASTA DE MADERA	7/9/2021	22/10/2024	762.14	285.43	476.71
SRSM-UE2-00089	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	31/3/2025	2,497.54	936.20	1,561.34
079856	SILLA FIJA SIN BRAZO VINIL Y METAL	7/9/2021	31/3/2025	2,011.65	753.99	1,257.66
SRSM-UE2-00768	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	31/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-03660	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	31/3/2025	2,873.79	1,077.30	1,796.49
SRSM-UE2-00769	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	31/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-03661	SILLA FIJA SIN BRAZO VINIL Y METAL	7/9/2021	31/3/2025	2,873.79	1,077.30	1,796.49
SRSM-UE2-00015	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	31/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-00016	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	31/3/2025	2,497.54	936.20	1,561.34
083010	SILLA FIJA SIN BRAZO VINIL Y METAL	7/9/2021	31/3/2025	2,730.10	1,023.41	1,706.69
078558	SILLA FIJA SIN BRAZO VINIL Y METAL	7/9/2021	31/3/2025	2,011.65	753.99	1,257.66
081803	SILLA FIJA SIN BRAZO VINIL Y METAL	7/9/2021	28/3/2025	2,586.41	969.53	1,616.89
082726	SILLA FIJA SIN BRAZO VINIL Y METAL	7/9/2021	31/3/2025	2,873.79	1,077.30	1,796.49
079214	SILLA FIJA SIN BRAZO VINIL Y METAL	7/9/2021	31/3/2025	2,873.79	1,077.30	1,796.49
078693	SILLA FIJA SIN BRAZO VINIL Y METAL	7/9/2021	31/3/2025	2,873.79	1,077.30	1,796.49
079343	SILLA FIJA SIN BRAZO VINIL Y METAL	7/9/2021	31/3/2025	2,873.79	1,077.30	1,796.49
SRSM-UE2-03522	SILLA FIJA SIN BRAZO VINIL Y METAL	7/9/2021	31/3/2025	2,873.79	1,077.30	1,796.49
078644	SILLA FIJA SIN BRAZO VINIL Y METAL	7/9/2021	31/3/2025	2,873.79	1,077.30	1,796.49
SRSM-UE2-00412	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	31/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-00023	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	31/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-00919	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	31/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-00086	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	31/3/2025	2,497.54	936.20	1,561.34
00392	SILLA FIJA SIN BRAZO PLASTICO Y MET	7/9/2021	27/3/2025	1,984.00	743.63	1,240.38
SRSM-UE2-02690	SILLA FIJA CON BRAZO RAYON Y METAL	7/9/2021	27/3/2025	4,665.60	1,749.22	2,916.38
079555	SILLA FIJA CON BRAZO VINIL Y METAL	7/9/2021	27/3/2025	3,432.67	1,286.87	2,145.80
SRSM-UE2-02859	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	31/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02870	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	31/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02881	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	31/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-00393	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	31/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-00394	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	31/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-00395	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	31/3/2025	2,497.54	936.20	1,561.34
079708	SILLA FIJA SIN BRAZO VINIL Y METAL	7/9/2021	31/3/2025	2,730.10	1,023.41	1,706.69
082827	SILLA FIJA SIN BRAZO VINIL Y METAL	7/9/2021	28/3/2025	2,586.41	969.53	1,616.89
SRSM-UE2-02762	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02170	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02178	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02179	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02197	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02198	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02542	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02543	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02818	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02819	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02805	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	28/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-02806	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	31/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-03476	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	31/3/2025	2,497.54	936.20	1,561.34
SRSM-UE2-03477	SILLA FIJA SIN BRAZO RAYON Y METAL	7/9/2021	31/3/2025	2,497.54	936.20	1,561.34









SRSM-UE2-01279	SOFA DE VINIL 3 ASIENTOS	7/9/2021	10/1/2025	13,700.02	5,137.13	8,562.89
SRSM-UE2-01285	SOFA DE VINIL 3 ASIENTOS	7/9/2021	10/1/2025	13,700.02	5,137.13	8,562.89
SRSM-UE2-01286	SOFA DE VINIL 3 ASIENTOS	7/9/2021	10/1/2025	13,700.02	5,137.13	8,562.89
SRSM-UE2-01287	SOFA DE VINIL 3 ASIENTOS	7/9/2021	10/1/2025	13,700.02	5,137.13	8,562.89
SRSM-UE2-00338	SOFA DE VINIL 3 ASIENTOS	7/9/2021	10/1/2025	12,330.02	4,623.38	7,706.64
079448	SOFA DE VINIL 4 ASIENTOS	7/9/2021	10/1/2025	25,511.36	9,566.38	15,944.98
SRSM-UE2-01009	SOFA DE VINIL ACERO INOXIDABLE 3 AS	7/9/2021	10/1/2025	19,642.50	7,365.56	12,276.94
SRSM-UE2-02029	SOFA DE VINIL ACERO INOXIDABLE 3 AS	7/9/2021	10/1/2025	19,642.50	7,365.56	12,276.94
SRSM-UE2-01995	SOFA DE VINIL ACERO INOXIDABLE 3 AS	7/9/2021	10/1/2025	19,642.50	7,365.56	12,276.94
SRSM-UE2-00471	SOFA DE VINIL ACERO INOXIDABLE 3 AS	7/9/2021	10/1/2025	17,678.25	6,628.97	11,049.28
SRSM-UE2-00472	SOFA DE VINIL ACERO INOXIDABLE 3 AS	7/9/2021	10/1/2025	17,678.25	6,628.97	11,049.28
SRSM-UE2-01421	SOFA DE VINIL Y ACERO INOXIDABLE 2	7/9/2021	10/1/2025	18,944.94	7,103.97	11,840.97
SRSM-UE2-01422	SOFA DE VINIL Y ACERO INOXIDABLE 2	7/9/2021	10/1/2025	18,944.94	7,103.97	11,840.97
SRSM-UE2-00126	SOFA DE VINIL Y METAL 2 ASIENTOS	7/9/2021	10/1/2025	9,586.28	3,594.48	5,991.80
SRSM-UE2-00799	SOFA DE VINIL Y METAL 1 ASIENTO	7/9/2021	10/1/2025	7,189.71	2,695.77	4,493.94
SRSM-UE2-01814	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	8/1/2025	11,053.89	4,144.83	6,909.06
SRSM-UE2-01815	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	8/1/2025	11,053.89	4,144.83	6,909.06
SRSM-UE2-01816	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	8/1/2025	11,053.89	4,144.83	6,909.06
SRSM-UE2-01817	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	8/1/2025	11,053.89	4,144.83	6,909.06
SRSM-UE2-01443	SILLON PARA DESCANSO VINIL Y METAL	7/9/2021	8/1/2025	15,791.28	5,921.35	9,869.93
SRSM-UE2-01444	SILLON PARA DESCANSO VINIL Y METAL	7/9/2021	8/1/2025	15,791.28	5,921.35	9,869.93
081829	SILLON PARA DESCANSO VINIL Y METAL	7/9/2021	8/1/2025	15,791.28	5,921.35	9,869.93
081830	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	8/1/2025	15,001.71	5,625.27	9,376.44
082001	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	8/1/2025	14,212.15	5,329.18	8,882.97
079017	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	8/1/2025	7,475.41	2,802.90	4,672.51
079070	SILLON GIRATORIO CON BRAZO VINIL Y	7/9/2021	8/1/2025	7,868.85	2,950.44	4,918.41
079367	ARCHIVO DE MADERA PENSADA Y METAL 2	7/9/2021	10/10/2024	5,622.57	2,108.09	3,514.48
079631	ARCHIVO DE MADERA PENSADA Y METAL 3	7/9/2021	10/10/2024	6,614.78	2,480.17	4,134.61
079544	ARCHIVO DE MADERA PENSADA Y METAL 3	7/9/2021	10/10/2024	6,614.78	2,480.17	4,134.61
079615	ARCHIVO DE MADERA PENSADA Y METAL	7/9/2021	10/10/2024	6,247.30	2,342.36	3,904.94
SRSM-UE2-01282	ARCHIVO DE MADERA PENSADA Y METAL	7/9/2021	10/10/2024	6,614.78	2,480.17	4,134.61
078847	ARCHIVO DE MADERA PENSADA Y METAL	7/9/2021	10/10/2024	6,614.78	2,480.17	4,134.61
078845	ARCHIVO DE MADERA PENSADA Y METAL	7/9/2021	10/10/2024	6,614.78	2,480.17	4,134.61
079444	ARCHIVO DE MADERA PENSADA Y METAL	7/9/2021	10/10/2024	6,614.78	2,480.17	4,134.61
078792	ARCHIVO DE MADERA PENSADA Y METAL	7/9/2021	10/10/2024	6,247.30	2,342.36	3,904.94
079162	ARCHIVO DE MADERA PENSADA Y METAL	7/9/2021	10/10/2024	6,614.78	2,480.17	4,134.61
079866	ARCHIVO DE MADERA PENSADA Y METAL	7/9/2021	10/10/2024	6,247.30	2,342.36	3,904.94
078373	ARCHIVO DE MADERA PENSADA Y METAL	7/9/2021	10/10/2024	7,349.76	2,755.78	4,593.98
079041	ARCHIVO DE MADERA PENSADA Y METAL	7/9/2021	10/10/2024	6,982.27	2,617.97	4,364.30
77926	ARCHIVO DE MADERA PENSADA Y METAL	7/9/2021	10/10/2024	6,982.27	2,617.97	4,364.30
03305	TABURETE FIJO DE MADERA PENSADA Y	7/9/2021	14/1/2025	1,849.60	693.23	1,156.38
03313	TABURETE FIJO DE MADERA PENSADA Y	7/9/2021	14/1/2025	1,849.60	693.23	1,156.38
03324	TABURETE FIJO DE MADERA PENSADA Y	7/9/2021	14/1/2025	1,849.60	693.23	1,156.38
03333	TABURETE FIJO DE MADERA PENSADA Y	7/9/2021	14/1/2025	1,849.60	693.23	1,156.38
03334	TABURETE FIJO DE MADERA PENSADA Y	7/9/2021	14/1/2025	1,849.60	693.23	1,156.38
079380	TABURETE GIRATORIO CON BRAZO RAYON	7/9/2021	14/1/2025	2,368.00	887.63	1,480.38
SRSM-UE2-00002	TABURETE GIRATORIO CON BRAZO RAYON	7/9/2021	14/1/2025	2,368.00	887.63	1,480.38
SRSM-UE2-00003	TABURETE GIRATORIO CON BRAZO RAYON	7/9/2021	14/1/2025	2,368.00	887.63	1,480.38
081858	TABURETE GIRATORIO DE ACERO INOXIDA	7/9/2021	14/1/2025	4,004.48	1,501.30	2,503.18
081586	TABURETE GIRATORIO DE ACERO INOXIDA	7/9/2021	14/1/2025	4,004.48	1,501.30	2,503.18
SRSM-UE2-00900	TABURETE GIRATORIO DE ACERO INOXIDA	7/9/2021	14/1/2025	4,004.48	1,501.30	2,503.18
SRSM-UE2-00901	TABURETE GIRATORIO DE ACERO INOXIDA	7/9/2021	14/1/2025	4,004.48	1,501.30	2,503.18
082899	TABURETE GIRATORIO DE ACERO INOXIDA	7/9/2021	14/1/2025	4,004.48	1,501.30	2,503.18
SRSM-UE2-00245	TABURETE GIRATORIO DE ACERO INOXIDA	7/9/2021	14/1/2025	4,740.60	1,777.35	2,963.25
081523	TABURETE GIRATORIO DE ACERO INOXIDA	7/9/2021	15/1/2025	4,604.80	1,726.43	2,878.38
081509	TABURETE GIRATORIO DE ACERO INOXIDA	7/9/2021	15/1/2025	4,604.80	1,726.43	2,878.38
081588	TABURETE GIRATORIO DE ACERO INOXIDA	7/9/2021	15/1/2025	4,604.80	1,726.43	2,878.38
081545	TABURETE GIRATORIO DE ACERO INOXIDA	7/9/2021	15/1/2025	4,604.80	1,726.43	2,878.38
0815708	TABURETE GIRATORIO DE ACERO INOXIDA	7/9/2021	15/1/2025	4,604.80	1,726.43	2,878.38
01905	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	8/1/2025	15,791.28	5,921.35	9,869.93
01906	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	8/1/2025	15,791.28	5,921.35	9,869.93
081999	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	14,212.15	5,329.18	8,882.97
082055	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	14,212.15	5,329.18	8,882.97
081994	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	14,212.15	5,329.18	8,882.97
SRSM-UE2-00383	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	14,212.15	5,329.18	8,882.97
SRSM-UE2-00044	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
081996	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
SRSM-UE2-00045	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
SRSM-UE2-00053	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
SRSM-UE2-00054	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
081997	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
082006	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
082013	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
082004	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
SRSM-UE2-00070	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
SRSM-UE2-00076	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
SRSM-UE2-00077	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
SRSM-UE2-00078	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
SRSM-UE2-00088	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
SRSM-UE2-00770	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
SRSM-UE2-00773	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
SRSM-UE2-00789	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
SRSM-UE2-00790	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
SRSM-UE2-00796	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
SRSM-UE2-00797	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
SRSM-UE2-01147	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
SRSM-UE2-01148	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
082046	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
SRSM-UE2-01115	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
SRSM-UE2-00218	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
081606	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
SRSM-UE2-00460	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
SRSM-UE2-00483	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
SRSM-UE2-00486	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	15,791.28	5,921.35	9,869.93
080829	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	13,422.59	5,033.09	8,389.50
082002	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	13,422.59	5,033.09	8,389.50
082065	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	13,422.59	5,033.09	8,389.50
082003	SILLON PARA DESCANSO DE VINIL Y MET	7/9/2021	9/1/2025	12,633.02	4,737.01	7,896.01



083276	ANAQUEL DE METAL 5 DIVISIONES 6 BAN	7/9/2021	8/10/2024	6,368.63	2,387.86	3,980.77
083277	ANAQUEL DE METAL 5 DIVISIONES 6 BAN	7/9/2021	8/10/2024	6,368.63	2,387.86	3,980.77

DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD

Reporte General de Activos Por Sub-Use  
HOSPITAL DR. VINICIO CALVENTI

Fecha Registro: 1/1/2000 - 1/7/2025

Código	Código	Descripción del Bien INT	BN	Fecha Adq.	Fecha Reg.	Valor Adquis. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
SRSM-UE2-03645		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	8/10/2024	6,743.25	2,528.34	4,214.91
082417		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	8/10/2024	7,492.50	2,809.31	4,683.19
082418		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	8/10/2024	6,368.63	2,387.86	3,980.77
082419		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	8/10/2024	6,368.63	2,387.86	3,980.77
082420		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	8/10/2024	6,368.63	2,387.86	3,980.77
082421		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	8/10/2024	6,368.63	2,387.86	3,980.77
082422		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	8/10/2024	6,368.63	2,387.86	3,980.77
082423		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	8/10/2024	6,368.63	2,387.86	3,980.77
082424		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	8/10/2024	6,368.63	2,387.86	3,980.77
082425		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	8/10/2024	6,368.63	2,387.86	3,980.77
082426		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	8/10/2024	6,368.63	2,387.86	3,980.77
082427		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	8/10/2024	6,368.63	2,387.86	3,980.77
082428		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	8/10/2024	6,368.63	2,387.86	3,980.77
082429		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	8/10/2024	6,368.63	2,387.86	3,980.77
082430		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	8/10/2024	6,368.63	2,387.86	3,980.77
082431		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	8/10/2024	6,368.63	2,387.86	3,980.77
082444		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	8/10/2024	6,368.63	2,387.86	3,980.77
079712		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	8/10/2024	6,368.63	2,387.86	3,980.77
082443		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	9/10/2024	6,368.63	2,387.86	3,980.77
082436		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	9/10/2024	6,368.63	2,387.86	3,980.77
082438		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	9/10/2024	6,368.63	2,387.86	3,980.77
082440		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	9/10/2024	6,368.63	2,387.86	3,980.77
082441		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	9/10/2024	6,368.63	2,387.86	3,980.77
082442		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	9/10/2024	6,368.63	2,387.86	3,980.77
082437		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	9/10/2024	6,368.63	2,387.86	3,980.77
082435		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	9/10/2024	6,368.63	2,387.86	3,980.77
082439		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	9/10/2024	6,368.63	2,387.86	3,980.77
082445		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	9/10/2024	6,368.63	2,387.86	3,980.77
082446		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	9/10/2024	6,368.63	2,387.86	3,980.77
082447		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	9/10/2024	6,368.63	2,387.86	3,980.77
082448		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	9/10/2024	6,368.63	2,387.86	3,980.77
082449		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	9/10/2024	6,368.63	2,387.86	3,980.77
SRSM-UE2-03669		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	9/10/2024	6,368.63	2,387.86	3,980.77
SRSM-UE2-03670		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	9/10/2024	6,368.63	2,387.86	3,980.77
079108		ANAQUEL DE METAL 5 DIVISIONES 6 BAN		7/9/2021	9/10/2024	6,743.25	2,528.34	4,214.91
SRSM-UE2-03551		ANAQUEL DE PLASTICO Y ALUMINIO 3 DI		7/9/2021	9/10/2024	10,388.25	3,895.22	6,493.03
SRSM-UE2-03552		ANAQUEL DE PLASTICO Y ALUMINIO 3 DI		7/9/2021	9/10/2024	10,388.25	3,895.22	6,493.03
083233		ANAQUEL DE PLASTICO Y ALUMINIO 3 DI		7/9/2021	9/10/2024	10,388.25	3,895.22	6,493.03
083219		ANAQUEL DE PLASTICO Y ALUMINIO 3 DI		7/9/2021	9/10/2024	10,388.25	3,895.22	6,493.03
SRSM-UE2-03549		ANAQUEL DE PLASTICO Y ALUMINIO 3 DI		7/9/2021	9/10/2024	10,388.25	3,895.22	6,493.03
SRSM-UE2-03509		ANAQUEL DE PLASTICO Y ALUMINIO 3 DI		7/9/2021	9/10/2024	10,388.25	3,895.22	6,493.03
SRSM-UE2-03550		ANAQUEL DE PLASTICO Y ALUMINIO 3 DI		7/9/2021	9/10/2024	10,388.25	3,895.22	6,493.03
083234		ANAQUEL DE PLASTICO Y ALUMINIO 3 DI		7/9/2021	9/10/2024	10,388.25	3,895.22	6,493.03
081609		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	9/10/2024	23,485.95	8,806.86	14,679.09
081608		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	9/10/2024	23,485.95	8,806.86	14,679.09
081610		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	9/10/2024	23,485.95	8,806.86	14,679.09
081611		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	9/10/2024	23,485.95	8,806.86	14,679.09
081559		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	9/10/2024	23,485.95	8,806.86	14,679.09
081560		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	9/10/2024	23,485.95	8,806.86	14,679.09
081554		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	9/10/2024	23,485.95	8,806.86	14,679.09
081558		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	9/10/2024	23,485.95	8,806.86	14,679.09
081557		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	9/10/2024	23,485.95	8,806.86	14,679.09
081555		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	9/10/2024	23,485.95	8,806.86	14,679.09
081556		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	9/10/2024	23,485.95	8,806.86	14,679.09
SRSM-UE2-03654		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	9/10/2024	23,485.95	8,806.86	14,679.09
SRSM-UE2-03655		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	9/10/2024	23,485.95	8,806.86	14,679.09
SRSM-UE2-03865		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	9/10/2024	23,485.95	8,806.86	14,679.09
SRSM-UE2-03538		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	9/10/2024	8,873.33	3,327.12	5,546.21
SRSM-UE2-03539		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	9/10/2024	8,873.33	3,327.12	5,546.21
SRSM-UE2-03540		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	9/10/2024	8,873.33	3,327.12	5,546.21
SRSM-UE2-03541		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	9/10/2024	8,873.33	3,327.12	5,546.21
SRSM-UE2-03542		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	9/10/2024	8,873.33	3,327.12	5,546.21
SRSM-UE2-03543		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	9/10/2024	8,873.33	3,327.12	5,546.21
SRSM-UE2-03544		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	10/10/2024	8,873.33	3,327.12	5,546.21
SRSM-UE2-03545		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	10/10/2024	8,873.33	3,327.12	5,546.21
SRSM-UE2-03546		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	10/10/2024	8,873.33	3,327.12	5,546.21
SRSM-UE2-03555		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	10/10/2024	9,601.27	3,600.10	6,001.17
083227		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	10/10/2024	9,601.27	3,600.10	6,001.17
SRSM-UE2-03556		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	10/10/2024	9,601.27	3,600.10	6,001.17
SRSM-UE2-03557		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	10/10/2024	9,601.27	3,600.10	6,001.17
SRSM-UE2-03558		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	10/10/2024	9,601.27	3,600.10	6,001.17
SRSM-UE2-03508		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	10/10/2024	24,393.15	9,147.06	15,246.09
SRSM-UE2-03517		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	10/10/2024	25,677.00	9,628.50	16,048.50
SRSM-UE2-03518		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	10/10/2024	25,677.00	9,628.50	16,048.50
SRSM-UE2-03527		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	10/10/2024	10,793.15	4,047.05	6,746.10
SRSM-UE2-03528		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	10/10/2024	10,793.15	4,047.05	6,746.10
SRSM-UE2-03529		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	10/10/2024	10,793.15	4,047.05	6,746.10
SRSM-UE2-03553		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	10/10/2024	10,793.15	4,047.05	6,746.10
SRSM-UE2-03554		ANAQUEL DE PLASTICO Y METAL 3 DIVIS		7/9/2021	10/10/2024	10,793.15	4,047.05	6,746.10
079625		LOCKER DE METAL 1 PUERTA 12*20*69		7/9/2021	19/2/2025	4,386.65	1,644.62	2,742.04
079776		LOCKER DE METAL 1 PUERTA 12*20*69		7/9/2021	19/2/2025	3,728.65	1,397.87	2,330.78
083890		LOCKER DE METAL 1 PUERTA 12*20*69		7/9/2021	19/2/2025	3,728.65	1,397.87	2,330.78
080909		LOCKER DE METAL 1 PUERTA 12*20*69		7/9/2021	19/2/2025	3,947.99	1,480.12	2,467.87
079092		LOCKER DE METAL 1 PUERTA 12*20*69		7/9/2021	19/2/2025	4,386.65	1,644.62	2,742.04
078972		LOCKER DE METAL 1 PUERTA 12*20*69		7/9/2021	19/2/2025	3,728.65	1,397.87	2,330.78
078979		LOCKER DE METAL 1 PUERTA 12*20*69		7/9/2021	19/2/2025	3,728.65	1,397.87	2,330.78
078980		LOCKER DE METAL 1 PUERTA 12*20*69		7/9/2021	19/2/2025	3,728.65	1,397.87	2,330.78
078981		LOCKER DE METAL 1 PUERTA 12*20*69		7/9/2021	19/2/2025	3,728.65	1,397.87	2,330.78







077802	CORTINA VENECIANA DE PLASTICO 126*5	7/9/2021	25/11/2024	2,998.27	1,123.97	1,874.30
077925	CORTINA VENECIANA DE PLASTICO 126*5	7/9/2021	25/11/2024	2,998.27	1,123.97	1,874.30
077909	CORTINA VENECIANA DE PLASTICO 126*5	7/9/2021	25/11/2024	2,998.27	1,123.97	1,874.30
077910	CORTINA VENECIANA DE PLASTICO 126*5	7/9/2021	25/11/2024	2,998.27	1,123.97	1,874.30
077852	CORTINA VENECIANA DE PLASTICO 126*5	7/9/2021	25/11/2024	2,998.27	1,123.97	1,874.30
079861	COUNTER DE CRISTAL Y MADERA PRENSAD	7/9/2021	25/11/2024	4,515.20	1,692.82	2,822.38
SRSM-UE2-01280	COUNTER DE MADERA PRENSADA 95*35*43	7/9/2021	25/11/2024	9,345.92	3,504.34	5,841.58
079174	CORTINA BLACK OUT 80*75	7/9/2021	22/11/2024	3,626.92	1,359.72	2,267.20
077843	CORTINA BLACK OUT 46*60	7/9/2021	22/11/2024	3,769.44	1,413.16	2,356.28
077844	CORTINA BLACK OUT 46*60	7/9/2021	22/11/2024	3,769.44	1,413.16	2,356.28
SRSM-UE2-00559	CORTINA BLACK OUT 83*55	7/9/2021	22/11/2024	3,936.00	1,475.62	2,460.38
SRSM-UE2-00560	CORTINA BLACK OUT 83*55	7/9/2021	22/11/2024	3,936.00	1,475.62	2,460.38
SRSM-UE2-00561	CORTINA BLACK OUT 83*55	7/9/2021	22/11/2024	3,936.00	1,475.62	2,460.38
083974	CORTINA BLACK OUT 83*55	7/9/2021	22/11/2024	3,936.00	1,475.62	2,460.38
078555	CORTINA CORREDIZA 73*51	7/9/2021	22/11/2024	1,760.00	659.62	1,100.38
078795	CORTINA CORREDIZA 73*51	7/9/2021	22/11/2024	1,760.00	659.62	1,100.38
078556	CORTINA CORREDIZA 73*51	7/9/2021	22/11/2024	1,760.00	659.62	1,100.38
SRSM-UE2-02006	CORTINA CORREDIZA 73*51	7/9/2021	22/11/2024	1,760.00	659.62	1,100.38
078807	CORTINA CORREDIZA 73*51	7/9/2021	22/11/2024	1,760.00	659.62	1,100.38
079164	CORTINA CORREDIZA 73*51	7/9/2021	22/11/2024	1,760.00	659.62	1,100.38
078568	CORTINA CORREDIZA 73*51	7/9/2021	22/11/2024	1,760.00	659.62	1,100.38
078569	CORTINA CORREDIZA 73*51	7/9/2021	22/11/2024	1,760.00	659.62	1,100.38
0785123	CORTINA CORREDIZA 78*27	7/9/2021	22/11/2024	1,414.40	530.02	884.38
079244	CORTINA CORREDIZA 84*52	7/9/2021	22/11/2024	2,236.80	838.42	1,398.38
079243	CORTINA CORREDIZA 84*52	7/9/2021	22/11/2024	2,236.80	838.42	1,398.38
079242	CORTINA CORREDIZA 84*52	7/9/2021	22/11/2024	2,236.80	838.42	1,398.38
079333	CORTINA CORREDIZA 84*52	7/9/2021	22/11/2024	2,236.80	838.42	1,398.38
079234	CORTINA CORREDIZA 84*52	7/9/2021	22/11/2024	2,236.80	838.42	1,398.38
SRSM-UE2-01560	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	16/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-01561	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	16/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02679	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	16/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02680	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	16/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02726	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	16/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02050	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	16/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02107	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	16/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02115	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	16/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02137	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	16/10/2024	9,941.33	3,727.62	6,213.71
079944	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	16/10/2024	9,941.33	3,727.62	6,213.71
079924	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	16/10/2024	8,947.20	3,354.82	5,592.38
077855	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	16/10/2024	8,947.20	3,354.82	5,592.38
079923	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	16/10/2024	8,947.20	3,354.82	5,592.38
079992	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	16/10/2024	8,947.20	3,354.82	5,592.38
SRSM-UE2-02571	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	16/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02593	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	16/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02194	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	16/10/2024	9,941.33	3,727.62	6,213.71
79257	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	16/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02236	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	16/10/2024	9,444.27	3,541.23	5,903.04
SRSM-UE2-03282	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	16/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02780	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	16/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02791	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	16/10/2024	9,941.33	3,727.62	6,213.71
079301	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	16/10/2024	9,444.27	3,541.23	5,903.04
079318	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	16/10/2024	9,444.27	3,541.23	5,903.04
SRSM-UE2-02414	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02508	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02509	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02510	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02511	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02512	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02513	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02514	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02515	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02516	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02517	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02488	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,444.27	3,541.23	5,903.04
079061	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,444.27	3,541.23	5,903.04
079075	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,444.27	3,541.23	5,903.04
SRSM-UE2-02464	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,444.27	3,541.23	5,903.04
SRSM-UE2-02465	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,444.27	3,541.23	5,903.04
SRSM-UE2-02466	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,444.27	3,541.23	5,903.04
SRSM-UE2-02852	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02853	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,941.33	3,727.62	6,213.71
079035	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,444.27	3,541.23	5,903.04
079004	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,444.27	3,541.23	5,903.04
SRSM-UE2-02799	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02800	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02801	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-03479	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02878	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02879	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-02880	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,941.33	3,727.62	6,213.71
078726	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-00354	ARCHIVO DE METAL 4 GAVETAS 18*24*52	7/9/2021	17/10/2024	9,941.33	3,727.62	6,213.71
SRSM-EU2-03657	SILLA GIRATORIA SIN BRAZO RAYON Y P	7/9/2021	18/10/2024	3,344.00	1,253.62	2,090.38
SRSM-EU2-03658	SILLA GIRATORIA SIN BRAZO RAYON Y P	7/9/2021	18/10/2024	3,344.00	1,253.62	2,090.38

DIRECCION CENTRAL DE SERVICIO NACIONAL DE SALUD

Reporte General de Activos Por Sub-Ue  
HOSPITAL DR. VINICIO CALVENTI

Fecha Registro: 1/1/2000 - 1/7/2025

Código	Código	Descripción del Bien INT	BN	Fecha Adq.	Fecha Reg.	Valor Adquis. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
SRSM-EU2-03659		SILLA GIRATORIA SIN BRAZO RAYON Y P		7/9/2021	18/10/2024	3,344.00	1,253.62	2,090.38
079557		SILLA GIRATORIA SIN BRAZO RAYON Y P		7/9/2021	18/10/2024	3,344.00	1,253.62	2,090.38
SRSM-UE2-03564		SILLA GIRATORIA SIN BRAZO RAYON Y P		7/9/2021	18/10/2024	3,344.00	1,253.62	2,090.38
SRSM-UE2-03407		SILLA GIRATORIA SIN BRAZO RAYON Y P		7/9/2021	18/10/2024	3,344.00	1,253.62	2,090.38
SRSM-UE2-03408		SILLA GIRATORIA SIN BRAZO RAYON Y P		7/9/2021	18/10/2024	3,344.00	1,253.62	2,090.38
SRSM-UE2-03412		SILLA GIRATORIA SIN BRAZO RAYON Y P		7/9/2021	18/10/2024	3,344.00	1,253.62	2,090.38
SRSM-UE2-03413		SILLA GIRATORIA SIN BRAZO RAYON Y P		7/9/2021	18/10/2024	3,344.00	1,253.62	2,090.38
SRSM-UE2-03414		SILLA GIRATORIA SIN BRAZO RAYON Y P		7/9/2021	18/10/2024	3,344.00	1,253.62	2,090.38
SRSM-UE2-03419		SILLA GIRATORIA SIN BRAZO RAYON Y P		7/9/2021	18/10/2024	3,344.00	1,253.62	2,090.38
SRSM-UE2-03434		SILLA GIRATORIA SIN BRAZO RAYON Y P		7/9/2021	18/10/2024	3,520.00	1,319.63	2,200.38
SRSM-UE2-03436		SILLA GIRATORIA SIN BRAZO RAYON Y P		7/9/2021	18/10/2024	3,344.00	1,253.62	2,090.38
SRSM-UE2-03437		SILLA GIRATORIA SIN BRAZO RAYON Y P		7/9/2021	18/10/2024	3,344.00	1,253.62	2,090.38
SRSM-UE2-03438		SILLA GIRATORIA SIN BRAZO RAYON Y P		7/9/2021	18/10/2024	3,344.00	1,253.62	2,090.38
SRSM-UE2-03439		SILLA GIRATORIA SIN BRAZO RAYON Y P		7/9/2021	18/10/2024	3,344.00	1,253.62	2,090.38
SRSM-UE2-03440		SILLA GIRATORIA SIN BRAZO RAYON Y P		7/9/2021	18/10/2024	3,344.00	1,253.62	2,090.38
SRSM-UE2-03831		SILLA GIRATORIA SIN BRAZO RAYON Y P		7/9/2021	18/10/2024	3,344.00	1,253.62	2,090.38
SRSM-UE2-03441		SILLA GIRATORIA SIN BRAZO RAYON Y P		7/9/2021	18/10/2024	3,344.00	1,253.62	2,090.38
082755		ARCHIVO DE METAL 4 GAVETAS 18*24*52		7/9/2021	18/10/2024	9,941.33	3,727.62	6,213.71
SRSM-UE2-03860		SILLA GIRATORIA SIN BRAZO RAYON Y P		7/9/2021	18/10/2024	3,344.00	1,253.62	2,090.38
SRSM-UE2-00419		ARCHIVO DE METAL 4 GAVETAS 18*24*52		7/9/2021	18/10/2024	9,444.27	3,541.23	5,903.04
SRSM-UE2-00443		ARCHIVO DE METAL 4 GAVETAS 18*24*52		7/9/2021	18/10/2024	9,444.27	3,541.23	5,903.04
SRSM-UE2-03861		SILLA GIRATORIA SIN BRAZO RAYON Y P		7/9/2021	18/10/2024	3,344.00	1,253.62	2,090.38
079564		ARCHIVO DE METAL 4 GAVETAS 18*24*52		7/9/2021	18/10/2024	9,444.27	3,541.23	5,903.04
SRSM-UE2-00037		ARCHIVO DE METAL 4 GAVETAS 18*24*52		7/9/2021	18/10/2024	9,444.27	3,541.23	5,903.04
083636		SILLA GIRATORIA SIN BRAZO RAYON Y P		7/9/2021	18/10/2024	3,344.00	1,253.62	2,090.38
SRSM-UE2-00774		ARCHIVO DE METAL 4 GAVETAS 18*24*52		7/9/2021	18/10/2024	9,444.27	3,541.23	5,903.04
SRSM-UE2-03866		SILLA GIRATORIA SIN BRAZO RAYON Y P		7/9/2021	18/10/2024	3,344.00	1,253.62	2,090.38
SRSM-UE2-03870		SILLA GIRATORIA SIN BRAZO RAYON Y P		7/9/2021	18/10/2024	3,344.00	1,253.62	2,090.38
SRSM-UE2-03871		SILLA GIRATORIA SIN BRAZO RAYON Y P		7/9/2021	18/10/2024	3,344.00	1,253.62	2,090.38
SRSM-UE2-00775		ARCHIVO DE METAL 4 GAVETAS 18*24*52		7/9/2021	18/10/2024	9,444.27	3,541.23	5,903.04
SRSM-UE2-00776		ARCHIVO DE METAL 4 GAVETAS 18*24*52		7/9/2021	18/10/2024	9,444.27	3,541.23	5,903.04
SRSM-UE2-00777		ARCHIVO DE METAL 4 GAVETAS 18*24*52		7/9/2021	18/10/2024	9,444.27	3,541.23	5,903.04
SRSM-UE2-00778		ARCHIVO DE METAL 4 GAVETAS 18*24*52		7/9/2021	18/10/2024	9,444.27	3,541.23	5,903.04
SRSM-UE2-00780		ARCHIVO DE METAL 4 GAVETAS 18*24*52		7/9/2021	18/10/2024	9,444.27	3,541.23	5,903.04
SRSM-UE2-00781		ARCHIVO DE METAL 4 GAVETAS 18*24*52		7/9/2021	18/10/2024	9,444.27	3,541.23	5,903.04
SRSM-UE2-00782		ARCHIVO DE METAL 4 GAVETAS 18*24*52		7/9/2021	18/10/2024	9,444.27	3,541.23	5,903.04
SRSM-UE2-008870		ARCHIVO DE METAL 4 GAVETAS 18*24*52		7/9/2021	18/10/2024	9,444.27	3,541.23	5,903.04
SRSM-UE2-00784		ARCHIVO DE METAL 4 GAVETAS 18*24*52		7/9/2021	18/10/2024	9,444.27	3,541.23	5,903.04
SRSM-UE2-00785		ARCHIVO DE METAL 4 GAVETAS 18*24*52		7/9/2021	18/10/2024	9,444.27	3,541.23	5,903.04

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Código	Código	Descripción del Bien INT	BN	Fecha Adq.	Fecha Reg.	Valor Adquis. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
<b>SubTotal: Otras estructuras y objetos de valor</b>						<b>101,888.70</b>	<b>38,204.12</b>	<b>63,684.58</b>
079777		TANQUE DE GAS 100 LIBRA		7/9/2021	16/1/2025	4,426.92	1,659.72	2,767.20
079778		TANQUE DE GAS 100 LIBRA		7/9/2021	16/1/2025	4,426.92	1,659.72	2,767.20
080720		TANQUE DE GAS 25 LIBRAS		7/9/2021	16/1/2025	3,616.65	1,355.87	2,260.78
079779		TANQUE DE GAS 50 LIBRA		7/9/2021	16/1/2025	3,569.06	1,338.02	2,231.04
SRSM-UE2-03770		TANQUE DE GASOIL 120 GALONES		7/9/2021	16/1/2025	13,302.03	4,987.89	8,314.14
SRSM-UE2-03766		TINACO DE 1000 GALONES		7/9/2021	17/1/2025	21,851.78	8,194.04	13,657.74
SRSM-UE2-03767		TINACO DE 1000 GALONES		7/9/2021	17/1/2025	21,851.78	8,194.04	13,657.74
SRSM-UE2-03764		TINACO DE 250 GALONES		7/9/2021	17/1/2025	4,627.58	1,734.97	2,892.61
SRSM-UE2-03765		TINACO DE 250 GALONES		7/9/2021	17/1/2025	4,627.58	1,734.97	2,892.61
083252		TINACO DE 530 GALONES		7/9/2021	17/1/2025	9,794.20	3,672.45	6,121.75
083251		TINACO DE 530 GALONES		7/9/2021	17/1/2025	9,794.20	3,672.45	6,121.75
<b>SubTotal: Otros equipos</b>						<b>260,928.00</b>	<b>195,677.24</b>	<b>65,250.76</b>
SRSM-UE2-00734		DESTRUCTOR DE AGUJAS		7/9/2021	11/12/2024	8,064.00	6,047.25	2,016.75
SRSM-UE2-00735		DESTRUCTOR DE AGUJAS		7/9/2021	11/12/2024	8,064.00	6,047.25	2,016.75
03366		DESTRUCTOR DE AGUJAS		7/9/2021	11/12/2024	8,064.00	6,047.25	2,016.75
03367		DESTRUCTOR DE AGUJAS		7/9/2021	11/12/2024	8,064.00	6,047.25	2,016.75
03369		DESTRUCTOR DE AGUJAS		7/9/2021	11/12/2024	8,064.00	6,047.25	2,016.75
03370		DESTRUCTOR DE AGUJAS		7/9/2021	11/12/2024	8,064.00	6,047.25	2,016.75
SRSM-UE2-03714		DESTRUCTOR DE AGUJAS		7/9/2021	11/12/2024	6,880.00	5,159.25	1,720.75
SRSM-UE2-03715		DESTRUCTOR DE AGUJAS		7/9/2021	11/12/2024	6,880.00	5,159.25	1,720.75
SRSM-UE2-03716		DESTRUCTOR DE AGUJAS		7/9/2021	11/12/2024	6,880.00	5,159.25	1,720.75
SRSM-UE2-03717		DESTRUCTOR DE AGUJAS		7/9/2021	11/12/2024	6,880.00	5,159.25	1,720.75
SRSM-UE2-03718		DESTRUCTOR DE AGUJAS		7/9/2021	11/12/2024	6,880.00	5,159.25	1,720.75
SRSM-UE2-03719		DESTRUCTOR DE AGUJAS		7/9/2021	11/12/2024	6,880.00	5,159.25	1,720.75
SRSM-UE2-03720		DESTRUCTOR DE AGUJAS		7/9/2021	12/12/2024	6,880.00	5,159.25	1,720.75
SRSM-UE2-03721		DESTRUCTOR DE AGUJAS		7/9/2021	12/12/2024	6,880.00	5,159.25	1,720.75
SRSM-UE2-03722		DESTRUCTOR DE AGUJAS		7/9/2021	12/12/2024	6,880.00	5,159.25	1,720.75
SRSM-UE2-03723		DESTRUCTOR DE AGUJAS		7/9/2021	12/12/2024	6,880.00	5,159.25	1,720.75
SRSM-UE2-03724		DESTRUCTOR DE AGUJAS		7/9/2021	12/12/2024	6,880.00	5,159.25	1,720.75
SRSM-UE2-03725		DESTRUCTOR DE AGUJAS		7/9/2021	12/12/2024	6,880.00	5,159.25	1,720.75
SRSM-UE2-03726		DESTRUCTOR DE AGUJAS		7/9/2021	12/12/2024	6,880.00	5,159.25	1,720.75
SRSM-UE2-03727		DESTRUCTOR DE AGUJAS		7/9/2021	12/12/2024	6,880.00	5,159.25	1,720.75
SRSM-UE2-03728		DESTRUCTOR DE AGUJAS		7/9/2021	12/12/2024	6,880.00	5,159.25	1,720.75
SRSM-UE2-03729		DESTRUCTOR DE AGUJAS		7/9/2021	12/12/2024	6,880.00	5,159.25	1,720.75
SRSM-UE2-03730		DESTRUCTOR DE AGUJAS		7/9/2021	12/12/2024	6,880.00	5,159.25	1,720.75
SRSM-UE2-03731		DESTRUCTOR DE AGUJAS		7/9/2021	12/12/2024	6,880.00	5,159.25	1,720.75

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Código	Código	Descripción del Bien INT	BN	Fecha Adq.	Fecha Reg.	Valor Adquis. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
083376		DESTRUCTOR DE AGUJAS		7/9/2021	12/12/2024	88,704.00	66,527.25	22,176.75
<b>SubTotal: Otros mobiliarios y equipos no identificados prece</b>						<b>1,870,168.98</b>	<b>1,296,408.04</b>	<b>573,760.94</b>
SRSM-UE2-01246		BEBEDERO		7/9/2021	30/10/2024	5,772.96	4,328.97	1,443.99
078413		BEBEDERO		7/9/2021	30/10/2024	5,440.00	4,079.25	1,360.75
SRSM-UE2-01696		BEBEDERO		7/9/2021	31/10/2024	4,982.40	3,736.05	1,246.35
079372		BEBEDERO		7/9/2021	31/10/2024	4,982.40	3,736.05	1,246.35
078987		BEBEDERO		7/9/2021	31/10/2024	7,488.00	5,615.25	1,872.75
SRSM-UE2-00351		BEBEDERO		7/9/2021	31/10/2024	3,264.00	2,447.25	816.75
SRSM-UE2-00010		BEBEDERO		7/9/2021	31/10/2024	5,772.96	4,328.97	1,443.99
078577		BEBEDERO		7/9/2021	31/10/2024	5,440.00	4,079.25	1,360.75
082718		BEBEDERO		7/9/2021	31/10/2024	4,982.40	3,736.05	1,246.35
079077		BEBEDERO		7/9/2021	31/10/2024	5,236.00	3,926.25	1,309.75
082314		BEBEDERO		7/9/2021	31/10/2024	2,992.00	2,243.25	748.75
SRSM-UE2-02996		BEBEDERO		7/9/2021	31/10/2024	5,772.96	4,328.97	1,443.99
SRSM-UE2-03137		BEBEDERO		7/9/2021	31/10/2024	6,240.00	4,679.25	1,560.75
SRSM-UE2-03613		BEBEDERO		7/9/2021	31/10/2024	3,696.00	2,771.25	924.75
SRSM-UE2-03646		BEBEDERO		7/9/2021	31/10/2024	5,120.00	3,839.25	1,280.75
SRSM-UE2-03673		BEBEDERO		7/9/2021	31/10/2024	5,722.96	4,291.47	1,431.49
082117		BEBEDERO		7/9/2021	31/10/2024	4,982.40	3,736.05	1,246.35
SRSM-UE2-03049		BEBEDERO		7/9/2021	31/10/2024	5,772.96	4,328.97	1,443.99
081045		BEBEDERO		7/9/2021	31/10/2024	7,904.00	5,927.25	1,976.75
083597		BEBEDERO		7/9/2021	31/10/2024	4,982.40	3,736.05	1,246.35
082131		BEBEDERO		7/9/2021	31/10/2024	4,620.00	3,464.25	1,155.75
083652		BEBEDERO		7/9/2021	31/10/2024	7,488.00	5,615.25	1,872.75
079714		BEBEDERO		7/9/2021	31/10/2024	4,905.65	3,678.48	1,227.17
079916		BEBEDERO		7/9/2021	31/10/2024	4,797.40	3,597.30	1,200.10
079158		BOCINA		7/9/2021	31/10/2024	2,284.80	1,712.85	571.95
083972		BOCINA		7/9/2021	31/10/2024	6,800.00	5,099.25	1,700.75
SRSM-UE2-01951		TELEVISOR LED 32 PULGADAS		7/9/2021	17/1/2025	7,056.00	5,291.25	1,764.75
SRSM-UE2-00371		TELEVISOR LED DE 21 PULGADAS		7/9/2021	17/1/2025	3,116.00	2,336.25	779.75
080741		TELEVISOR LED DE 32 PULGADAS		7/9/2021	17/1/2025	9,129.60	6,846.45	2,283.15
083100		TELEVISOR LED DE 21 PULGADAS		7/9/2021	17/1/2025	9,129.60	6,846.45	2,283.15
084221		TELEVISOR LED DE 32 PULGADAS		7/9/2021	17/1/2025	9,129.60	6,846.45	2,283.15
079651		TELEVISOR LED DE 21 PULGADAS		7/9/2021	17/1/2025	9,129.60	6,846.45	2,283.15
079505		TELEVISOR LED DE 32 PULGADAS		7/9/2021	17/1/2025	9,129.60	6,846.45	2,283.15
SRSM-UE2-01256		TELEVISOR LED DE 40 PULGADAS		7/9/2021	17/1/2025	13,372.96	10,028.97	3,343.99
079437		TELEVISOR LED DE 40 PULGADAS		7/9/2021	17/1/2025	14,076.80	10,556.85	3,519.95
SRSM-UE2-00056		TELEVISOR LED DE 40 PULGADAS		7/9/2021	17/1/2025	13,372.96	10,028.97	3,343.99
SRSM-UE2-00064		TELEVISOR LED DE 40 PULGADAS		7/9/2021	17/1/2025	13,372.96	10,028.97	3,343.99
082309		TELEVISOR LCD 40 PULGADAS		7/9/2021	17/1/2025	13,205.76	9,903.57	3,302.19
SRSM-UE2-03689		TELEVISOR LED DE 40 PULGADAS		7/9/2021	17/1/2025	13,372.96	10,028.97	3,343.99
SRSM-UE2-03690		TELEVISOR LED DE 40 PULGADAS		7/9/2021	17/1/2025	13,372.96	10,028.97	3,343.99
SRSM-UE2-03691		TELEVISOR LED DE 40 PULGADAS		7/9/2021	17/1/2025	13,372.96	10,028.97	3,343.99
SRSM-UE2-03692		TELEVISOR LED DE 40 PULGADAS		7/9/2021	17/1/2025	13,372.96	10,028.97	3,343.99
SRSM-UE2-03804		TELEVISOR LED DE 40 PULGADAS		7/9/2021	17/1/2025	13,372.96	10,028.97	3,343.99
50327		TELEVISOR LED DE 42 PULGADAS		7/9/2021	17/1/2025	13,372.96	10,028.97	3,343.99
083955		TELEVISOR LED DE 50 PULGADAS		7/9/2021	17/1/2025	25,532.96	19,148.97	6,383.99
078676		TELEVISOR LED DE 50 PULGADAS		7/9/2021	17/1/2025	25,532.96	19,148.97	6,383.99
080763		MONITOR LCD 17 PULGADAS		7/9/2021	10/4/2025	1,771.49	1,770.49	1.00
02982		MONITOR LCD 17 PULGADAS		7/9/2021	10/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-03122		MONITOR LCD 17 PULGADAS		7/9/2021	10/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-03530		MONITOR LCD 17 PULGADAS		7/9/2021	10/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-03681		MONITOR LCD 17 PULGADAS		7/9/2021	10/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-03602		MONITOR LCD 17 PULGADAS		7/9/2021	10/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-03706		MONITOR LCD 17 PULGADAS		7/9/2021	10/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-03059		MONITOR LCD 17 PULGADAS		7/9/2021	10/4/2025	1,333.33	1,332.33	1.00
081188		MONITOR LCD 17 PULGADAS		7/9/2021	10/4/2025	1,771.49	1,770.49	1.00
083611		MONITOR LCD 17 PULGADAS		7/9/2021	10/4/2025	1,771.49	1,770.49	1.00
SRSM-UE2-03448		MONITOR LCD 17 PULGADAS		7/9/2021	10/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-00529		MONITOR LCD 17 PULGADAS		7/9/2021	10/4/2025	1,333.33	1,332.33	1.00
079723		MONITOR LCD 17 PULGADAS		7/9/2021	10/4/2025	1,771.49	1,770.49	1.00
SRSM-UE2-00550		MONITOR LCD 17 PULGADAS		7/9/2021	10/4/2025	1,333.33	1,332.33	1.00
078688		MONITOR LCD 17 PULGADAS		7/9/2021	10/4/2025	1,771.49	1,770.49	1.00
083976		MONITOR LCD 17 PULGADAS		7/9/2021	10/4/2025	1,771.49	1,770.49	1.00
079411		MONITOR LCD 17 PULGADAS		7/9/2021	10/4/2025	1,771.49	1,770.49	1.00
03174		MONITOR LCD 17 PULGADAS		7/9/2021	10/4/2025	1,333.33	1,332.33	1.00
081754		MONITOR LCD 17 PULGADAS		7/9/2021	10/4/2025	1,771.49	1,770.49	1.00
080645		MONITOR LCD 15 PULGADAS		7/9/2021	14/3/2025	1,025.65	1,024.65	1.00
083999		MONITOR LCD 15 PULGADAS		7/9/2021	14/3/2025	800.00	799.00	1.00
082409		MONITOR LCD 15 PULGADAS		7/9/2021	14/3/2025	800.00	799.00	1.00
SRSM-UE2-02873		MONITOR LCD 17 PULGADAS		7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-00032		MONITOR LCD 17 PULGADAS		7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-00815		MONITOR LCD 17 PULGADAS		7/9/2021	7/4/2025	1,331.44	1,330.44	1.00
SRSM-UE2-00816		MONITOR LCD 17 PULGADAS		7/9/2021	7/4/2025	1,331.44	1,330.44	1.00
SRSM-UE2-00019		MONITOR LCD 17 PULGADAS		7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-00314		MONITOR LCD 17 PULGADAS		7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-00346		MONITOR LCD 17 PULGADAS		7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-00100		MONITOR LCD 17 PULGADAS		7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-00111		MONITOR LCD 17 PULGADAS		7/9/2021	7/4/2025	1,331.44	1,330.44	1.00
SRSM-UE2-00181		MONITOR LCD 17 PULGADAS		7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-00182		MONITOR LCD 17 PULGADAS		7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-00183		MONITOR LCD 17 PULGADAS		7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-00184		MONITOR LCD 17 PULGADAS		7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-00185		MONITOR LCD 17 PULGADAS		7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-00186		MONITOR LCD 17 PULGADAS		7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-00187		MONITOR LCD 17 PULGADAS		7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
081080		MONITOR LCD 17 PULGADAS		7/9/2021	7/4/2025	1,771.49	1,770.49	1.00

079369	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,771.49	1,770.49	1.00
079173	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,771.49	1,770.49	1.00
079718	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,771.49	1,770.49	1.00
079986	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
079792	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,771.49	1,770.49	1.00
SRSM-UE2-02132	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-02303	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-02336	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-02340	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
079547	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,771.49	1,770.49	1.00
078376	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,771.49	1,770.49	1.00
SRSM-UE2-02559	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-02566	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-02607	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-02620	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-02897	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-02148	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-02181	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-02288	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,771.49	1,770.49	1.00
SRSM-UE2-02384	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-02401	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-02402	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,771.49	1,770.49	1.00
SRSM-UE2-02527	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-02528	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-03807	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
00608	MONITOR LCD 19 PULGADAS	7/9/2021	7/4/2025	2,058.28	2,057.28	1.00
00617	MONITOR LCD 19 PULGADAS	7/9/2021	7/4/2025	2,058.28	2,057.28	1.00
SRSM-UE2-01245	MONITOR LCD 19 PULGADAS	7/9/2021	8/4/2025	2,058.28	2,057.28	1.00
SRSM-UE2-01262	MONITOR LCD 19 PULGADAS	7/9/2021	8/4/2025	2,058.28	2,057.28	1.00
079603	MONITOR LCD 19 PULGADAS	7/9/2021	8/4/2025	2,058.28	2,057.28	1.00
079641	MONITOR LCD 19 PULGADAS	7/9/2021	8/4/2025	2,058.28	2,057.28	1.00
079616	MONITOR LCD 19 PULGADAS	7/9/2021	8/4/2025	2,058.28	2,057.28	1.00
078444	MONITOR LCD 19 PULGADAS	7/9/2021	8/4/2025	2,058.28	2,057.28	1.00
078349	MONITOR LCD 19 PULGADAS	7/9/2021	8/4/2025	2,058.28	2,057.28	1.00
SRSM-UE2-01069	MONITOR LCD 19 PULGADAS	7/9/2021	8/4/2025	2,058.28	2,057.28	1.00
078396	MONITOR LCD 19 PULGADAS	7/9/2021	8/4/2025	2,058.28	2,057.28	1.00
082472	MONITOR LCD 19 PULGADAS	7/9/2021	8/4/2025	2,058.28	2,057.28	1.00
072470	MONITOR LCD 19 PULGADAS	7/9/2021	8/4/2025	2,058.28	2,057.28	1.00
SRSM-UE2-01083	MONITOR LCD 19 PULGADAS	7/9/2021	8/4/2025	2,058.28	2,057.28	1.00
SRSM-UE2-02024	MONITOR LCD 19 PULGADAS	7/9/2021	8/4/2025	2,058.28	2,057.28	1.00
078532	MONITOR LCD 19 PULGADAS	7/9/2021	8/4/2025	2,058.28	2,057.28	1.00
07848	MONITOR LCD 19 PULGADAS	7/9/2021	8/4/2025	2,058.28	2,057.28	1.00
SRSM-UE2-02529	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
079097	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
SRSM-UE2-02850	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,333.33	1,332.33	1.00
079350	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,771.49	1,770.49	1.00
079348	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,771.49	1,770.49	1.00
078994	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,771.49	1,770.49	1.00
SRSM-UE2-03471	MONITOR LCD 17 PULGADAS	7/9/2021	7/4/2025	1,771.49	1,770.49	1.00
SRSM-UE2-00905	MONITOR LCD 22 PULGADAS	7/9/2021	1/4/2025	11,941.11	11,940.11	1.00
079442	MONITOR LCD 24 PULGADAS	7/9/2021	1/4/2025	3,480.00	3,479.00	1.00
50329	TELEVISOR DE 43 PULGADAS	10/9/2018	2/8/2019	34,700.00	34,699.00	1.00
SRSM-UE2-03666	LAMPARA ULTRAVIOLETA	7/9/2021	18/2/2025	9,280.00	3,479.63	5,800.38
079129	CAJA FUERTE 16*15*14	7/9/2021	5/11/2024	13,251.84	4,969.06	8,282.78
079159	CAJA FUERTE 19*18*28	7/9/2021	5/11/2024	17,149.44	6,430.66	10,718.78
SRSM-UE2-00749	LAMPARA DE CIRUGIA 2 SATELITE	7/9/2021	18/2/2025	132,441.75	49,665.28	82,776.47
SRSM-UE2-01472	LAMPARA DE CUELLO DE GANSO	7/9/2021	17/2/2025	3,536.64	1,325.86	2,210.78
SRSM-UE2-01473	LAMPARA DE CUELLO DE GANSO	7/9/2021	17/2/2025	3,536.64	1,325.86	2,210.78
082903	LAMPARA DE CUELLO DE GANSO	7/9/2021	17/2/2025	3,536.64	1,325.86	2,210.78
079891	LAMPARA DE CUELLO DE GANSO	7/9/2021	17/2/2025	3,536.64	1,325.86	2,210.78
079882	LAMPARA DE CUELLO DE GANSO	7/9/2021	17/2/2025	2,496.00	935.62	1,560.38
SRSM-UE2-02552	LAMPARA DE CUELLO DE GANSO	7/9/2021	17/2/2025	3,536.64	1,325.86	2,210.78
SRSM-UE2-02361	LAMPARA DE CUELLO DE GANSO	7/9/2021	17/2/2025	3,536.64	1,325.86	2,210.78
SRSM-UE2-02664	LAMPARA DE CUELLO DE GANSO	7/9/2021	17/2/2025	3,536.64	1,325.86	2,210.78
SRSM-UE2-02217	LAMPARA DE CUELLO DE GANSO	7/9/2021	17/2/2025	3,536.64	1,325.86	2,210.78
SRSM-UE2-02391	LAMPARA DE CUELLO DE GANSO	7/9/2021	17/2/2025	3,536.64	1,325.86	2,210.78
SRSM-UE2-02394	LAMPARA DE CUELLO DE GANSO	7/9/2021	17/2/2025	3,536.64	1,325.86	2,210.78
SRSM-UE2-02788	LAMPARA DE CUELLO DE GANSO	7/9/2021	17/2/2025	3,536.64	1,325.86	2,210.78
SRSM-UE2-02452	LAMPARA DE CUELLO DE GANSO	7/9/2021	17/2/2025	3,536.64	1,325.86	2,210.78
SRSM-UE2-02483	LAMPARA DE CUELLO DE GANSO	7/9/2021	17/2/2025	3,536.64	1,325.86	2,210.78
SRSM-UE2-02415	LAMPARA DE CUELLO DE GANSO	7/9/2021	17/2/2025	3,536.64	1,325.86	2,210.78
SRSM-UE2-02433	LAMPARA DE CUELLO DE GANSO	7/9/2021	17/2/2025	3,536.64	1,325.86	2,210.78
SRSM-UE2-03347	LAMPARA DE CUELLO DE GANSO	7/9/2021	17/2/2025	3,536.64	1,325.86	2,210.78
SRSM-UE2-02550	LAMPARA DE CUELLO DE GANSO	7/9/2021	17/2/2025	3,536.64	1,325.86	2,210.78
SRSM-UE2-02825	LAMPARA DE CUELLO DE GANSO	7/9/2021	17/2/2025	3,536.64	1,325.86	2,210.78
SRSM-UE2-00955	LAMPARA DE CUELLO DE GANSO	7/9/2021	17/2/2025	3,536.64	1,325.86	2,210.78
SRSM-UE2-00327	LAMPARA DE CUELLO DE GANSO	7/9/2021	17/2/2025	3,536.64	1,325.86	2,210.78
SRSM-UE2-00326	LAMPARA DE CUELLO DE GANSO	7/9/2021	17/2/2025	3,536.64	1,325.86	2,210.78
SRSM-UE2-00325	LAMPARA DE CUELLO DE GANSO	7/9/2021	17/2/2025	3,536.64	1,325.86	2,210.78
SRSM-UE2-00324	LAMPARA DE CUELLO DE GANSO	7/9/2021	17/2/2025	3,536.64	1,325.86	2,210.78
SRSM-UE2-00316	LAMPARA DE CUELLO DE GANSO	7/9/2021	17/2/2025	3,536.64	1,325.86	2,210.78
SRSM-UE2-03709	LAMPARA DE CUELLO DE GANSO	7/9/2021	17/2/2025	3,536.64	1,325.86	2,210.78
SRSM-UE2-02111	LAMPARA DE CUELLO DE GANSO LED	7/9/2021	17/2/2025	13,836.91	5,188.46	8,648.45
SRSM-UE2-02317	LAMPARA DE CUELLO DE GANSO LED	7/9/2021	17/2/2025	13,836.91	5,188.46	8,648.45
SRSM-UE2-02316	LAMPARA DE CUELLO DE GANSO LED	7/9/2021	17/2/2025	13,836.91	5,188.46	8,648.45
SRSM-UE2-02601	LAMPARA DE CUELLO DE GANSO LED	7/9/2021	17/2/2025	13,836.91	5,188.46	8,648.45
SRSM-UE2-02627	LAMPARA DE CUELLO DE GANSO LED	7/9/2021	17/2/2025	13,836.91	5,188.46	8,648.45
SRSM-UE2-02639	LAMPARA DE CUELLO DE GANSO LED	7/9/2021	17/2/2025	13,836.91	5,188.46	8,648.45
SRSM-UE2-02656	LAMPARA DE CUELLO DE GANSO LED	7/9/2021	17/2/2025	13,836.91	5,188.46	8,648.45
SRSM-UE2-02155	LAMPARA DE CUELLO DE GANSO LED	7/9/2021	17/2/2025	13,836.91	5,188.46	8,648.45
SRSM-UE2-02167	LAMPARA DE CUELLO DE GANSO LED	7/9/2021	17/2/2025	13,836.91	5,188.46	8,648.45
SRSM-UE2-02209	LAMPARA DE CUELLO DE GANSO LED	7/9/2021	17/2/2025	13,836.91	5,188.46	8,648.45
SRSM-UE2-02213	LAMPARA DE CUELLO DE GANSO LED	7/9/2021	17/2/2025	13,836.91	5,188.46	8,648.45
SRSM-UE2-02241	LAMPARA DE CUELLO DE GANSO LED	7/9/2021	17/2/2025	13,836.91	5,188.46	8,648.45
SRSM-UE2-00930	LAMPARA DE CUELLO DE GANSO LED	7/9/2021	17/2/2025	13,836.91	5,188.46	8,648.45
SRSM-UE2-00938	LAMPARA DE CUELLO DE GANSO LED	7/9/2021	17/2/2025	13,836.91	5,188.46	8,648.45
083966	CONSOLA PARA MICROFONOS 1204WT	7/9/2021	22/11/2024	5,837.33	4,377.24	1,460.09
10602	MAQUINA SELLADORA	19/12/2017	8/1/2018	143,664.23	106,550.22	37,114.01
10603	MAQUINA SELLADORA	19/12/2017	8/1/2018	143,664.23	106,550.22	37,114.01



SRSM-UE2-03988	MONITOR LCD 17 PULGADAS	7/9/2021	18/3/2025	1,333.33	1,332.33	1.00
SRSM-UE2-03989	MONITOR LCD 17 PULGADAS	7/9/2021	18/3/2025	1,333.33	1,332.33	1.00
SRSM-UE2-03990	MONITOR LCD 17 PULGADAS	7/9/2021	18/3/2025	1,333.33	1,332.33	1.00
SRSM-UE2-03991	MONITOR LCD 17 PULGADAS	7/9/2021	18/3/2025	1,333.33	1,332.33	1.00
SRSM-UE2-03992	MONITOR LCD 17 PULGADAS	7/9/2021	18/3/2025	1,333.33	1,332.33	1.00
SRSM-UE2-03993	MONITOR LCD 17 PULGADAS	7/9/2021	18/3/2025	1,333.33	1,332.33	1.00
SRSM-UE2-03994	MONITOR LCD 17 PULGADAS	7/9/2021	20/3/2025	1,333.33	1,332.33	1.00
SRSM-UE2-03995	MONITOR LCD 17 PULGADAS	7/9/2021	20/3/2025	1,333.33	1,332.33	1.00
SRSM-UE2-03996	MONITOR LCD 17 PULGADAS	7/9/2021	20/3/2025	1,333.33	1,332.33	1.00
SRSM-UE2-03997	MONITOR LCD 17 PULGADAS	7/9/2021	20/3/2025	1,333.33	1,332.33	1.00
SRSM-UE2-03998	MONITOR LCD 17 PULGADAS	7/9/2021	20/3/2025	1,333.33	1,332.33	1.00
SRSM-UE2-03999	MONITOR LCD 17 PULGADAS	7/9/2021	20/3/2025	1,333.33	1,332.33	1.00
SRSM-UE2-04000	MONITOR LCD 17 PULGADAS	7/9/2021	20/3/2025	1,333.33	1,332.33	1.00
SRSM-UE2-04001	MONITOR LCD 17 PULGADAS	7/9/2021	20/3/2025	1,333.33	1,332.33	1.00
SRSM-UE2-04002	MONITOR LCD 17 PULGADAS	7/9/2021	20/3/2025	1,333.33	1,332.33	1.00
SRSM-UE2-04003	MONITOR LCD 17 PULGADAS	7/9/2021	20/3/2025	1,333.33	1,332.33	1.00
SRSM-UE2-04004	MONITOR LCD 17 PULGADAS	7/9/2021	20/3/2025	1,333.33	1,332.33	1.00
SRSM-UE2-04005	MONITOR LCD 17 PULGADAS	7/9/2021	20/3/2025	1,333.33	1,332.33	1.00
078538	MONITOR LCD 17 PULGADAS	7/9/2021	20/3/2025	1,771.49	1,770.49	1.00
SRSM-UE2-01679	MONITOR LCD 17 PULGADAS	7/9/2021	20/3/2025	1,333.33	1,332.33	1.00
078672	MONITOR LCD 17 PULGADAS	7/9/2021	20/3/2025	1,771.49	1,770.49	1.00
078474	MONITOR LCD 17 PULGADAS	7/9/2021	21/3/2025	1,771.49	1,770.49	1.00
SRSM-UE2-01667	MONITOR LCD 17 PULGADAS	7/9/2021	21/3/2025	1,333.33	1,332.33	1.00
SRSM-UE2-01622	MONITOR LCD 17 PULGADAS	7/9/2021	21/3/2025	1,333.33	1,332.33	1.00
SRSM-UE2-01657	MONITOR LCD 17 PULGADAS	7/9/2021	21/3/2025	1,333.33	1,332.33	1.00
SRSM-UE2-01577	MONITOR LCD 17 PULGADAS	7/9/2021	21/3/2025	1,333.33	1,332.33	1.00
SRSM-UE2-01564	MONITOR LCD 17 PULGADAS	7/9/2021	21/3/2025	1,333.33	1,332.33	1.00
SRSM-UE2-01567	MONITOR LCD 17 PULGADAS	7/9/2021	21/3/2025	1,333.33	1,332.33	1.00
SRSM-UE2-01570	MONITOR LCD 17 PULGADAS	7/9/2021	21/3/2025	1,333.33	1,332.33	1.00
078757	MONITOR LCD 17 PULGADAS	7/9/2021	21/3/2025	1,771.49	1,770.49	1.00
SRSM-UE2-01607	MONITOR LCD 17 PULGADAS	7/9/2021	21/3/2025	1,771.49	1,770.49	1.00
079150	MONITOR LCD 17 PULGADAS	7/9/2021	21/3/2025	1,771.49	1,770.49	1.00
079147	MONITOR LCD 17 PULGADAS	7/9/2021	21/3/2025	1,771.49	1,770.49	1.00
079586	SUMADORA ELECTRICA	7/9/2021	13/1/2025	3,751.44	1,406.41	2,345.03
078542	SUMADORA ELECTRICA	7/9/2021	13/1/2025	3,751.44	1,406.41	2,345.03
078897	SUMADORA ELECTRICA	7/9/2021	13/1/2025	3,751.44	1,406.41	2,345.03
078517	SUMADORA ELECTRICA	7/9/2021	13/1/2025	3,751.44	1,406.41	2,345.03
078748	SUMADORA ELECTRICA	7/9/2021	13/1/2025	3,751.44	1,406.41	2,345.03
SRSM-UE2-01636	SUMADORA ELECTRICA	7/9/2021	13/1/2025	3,751.44	1,406.41	2,345.03
SRSM-UE2-01609	SUMADORA ELECTRICA	7/9/2021	13/1/2025	3,751.44	1,406.41	2,345.03
SRSM-UE2-01586	SUMADORA ELECTRICA	7/9/2021	13/1/2025	3,751.44	1,406.41	2,345.03
079163	SUMADORA ELECTRICA	7/9/2021	13/1/2025	3,751.44	1,406.41	2,345.03
079118	SUMADORA ELECTRICA	7/9/2021	13/1/2025	3,751.44	1,406.41	2,345.03
SRSM-UE2-00760	SELLADOR DE TUBO	7/9/2021	25/3/2025	7,899.08	2,961.78	4,937.30
083005	SELLADORA DE ACERO INOXIDABLE	7/9/2021	25/3/2025	18,031.20	6,761.32	11,269.88
SRSM-UE2-03512	REBANADORA DE EMBUTIDOS	7/9/2021	24/3/2025	62,227.42	46,669.82	15,557.61
SRSM-UE2-03166	PROCESADOR DE ALIMENTOS	7/9/2021	24/3/2025	118,242.59	88,681.19	29,561.40
SRSM-UE2-03165	PROCESADOR DE ALIMENTOS	7/9/2021	24/3/2025	118,242.59	88,681.19	29,561.40
<b>SubTotal: Sistemas de aire acondicionado, calefacci3n y refr</b>				<b>704,412.99</b>	<b>528,308.24</b>	<b>176,104.75</b>
080684	FREEZER	7/9/2021	6/2/2025	656,384.03	492,287.27	164,096.76
SRSM-UE2-03138	FREEZER 2 PUERTAS	7/9/2021	6/2/2025	48,028.96	36,020.97	12,007.99