



DIRECCION GENERAL PROGRAMAS ESPECIALES DE LA PRESIDENCIA

INVENTARIO DE ACTIVOS FIJOS QAC

DIGEPEP

31/7/2018

RESPONSABLE DEL ACTIVO	FECHA	DESCRIPCION	Marca/modelo	PLACA #	SERIAL#	CANTIDAD	COSTO	Total RD \$
COMUNICACION								
ELVIN CASTILLO	10/8/2014	DVD PLAYER (CAJA CHICA)	LG MDP 122 USB/DIVX	903		1	RD\$ 1,995.00	RD\$ 1,995.00
ELVIN CASTILLO	20/4/2015	ARMARIO	MERCURY	905		1	RD\$ 12,744.00	RD\$ 12,744.00
ELVIN CASTILLO	20/4/2015	TRIPODE	60° C/BULTO			1	RD\$ 4,313.00	RD\$ 4,313.00
ELVIN CASTILLO	20/4/2015	BOCINA	2.0 KLIPP XTREME	904		1	RD\$ 920.40	RD\$ 920.40
ELVIN CASTILLO	12/10/2016	FLASH/P CAMARA	NIKON SB-900	906		1	RD\$ 44,822.30	RD\$ 44,822.30
ELVIN CASTILLO	13/10/2017	RADIO DE COMUNICACION	KIRISUN PT360	907		1	RD\$ 7,500.46	RD\$ 7,500.46
RADHA LUIS CASTILLO	13/10/2017	RADIO DE COMUNICACION	KIRISUN PT360	908		1	RD\$ 7,500.46	RD\$ 7,500.46
RADHAMES FELIX	13/10/2017	RADIO DE COMUNICACION	KIRISUN PT360	909		1	RD\$ 7,500.46	RD\$ 7,500.46
JESSICA MORA	13/10/2017	RADIO DE COMUNICACION	KIRISUN PT360	910		1	RD\$ 7,500.46	RD\$ 7,500.46
TERESA TEJADA	13/10/2017	RADIO DE COMUNICACION	KIRISUN PT360	911		1	RD\$ 7,500.46	RD\$ 7,500.46
JUAN EMILIO HIDALGO	13/10/2017	RADIO DE COMUNICACION	KIRISUN PT360	912		1	RD\$ 7,500.46	RD\$ 7,500.46
MARIO LARA	13/10/2017	RADIO DE COMUNICACION	KIRISUN PT360	913		1	RD\$ 7,500.46	RD\$ 7,500.46
AMBAR ALVAREZ	13/10/2017	RADIO DE COMUNICACION	KIRISUN PT360	914		1	RD\$ 7,500.46	RD\$ 7,500.46
ALEXANDRA ARIAS	13/10/2017	RADIO DE COMUNICACION	KIRISUN PT360	915		1	RD\$ 7,500.46	RD\$ 7,500.46
ANGEL ESPINOSA	13/10/2017	RADIO DE COMUNICACION	KIRISUN PT360			1	RD\$ 7,500.46	RD\$ 7,500.46
	15/11/2017	PANEL RECTANGULAR P/CAMARA				2	RD\$ 5,898.82	RD\$ 11,797.64
	15/11/2017	MEMORIA MICRO P2 64 GB				4	RD\$ 31,270.00	RD\$ 125,080.00
	15/11/2017	LENTE PARA CAMARA	NIKON AF ZOOM 70-300MM F/4-5G5			1	RD\$ 13,682.10	RD\$ 13,682.10
	15/11/2017	EMGREAT APUTURED AMARAN	AL-5285			1	RD\$ 21,122.00	RD\$ 21,122.00
IVANIA DIAZ	15/11/2017	GRAVADORA DE VOZ DIGITAL	OLYMPUS	916		1	RD\$ 7,864.70	RD\$ 7,864.70
MARIO LARA	15/11/2017	GRAVADORA DE VOZ DIGITAL	OLYMPUS			1	RD\$ 7,864.70	RD\$ 7,864.70
	15/11/2017	CARGADOR DE BATERIA	SONY			2	RD\$ 938.10	RD\$ 1,876.20
	15/11/2017	CARGADOR PORTABLE				3	RD\$ 3,656.82	RD\$ 10,970.46
	15/11/2017	CAMARA	FUJIFILM X-T2 PARENT BASE NEGRO			2	RD\$ 188,682.00	RD\$ 377,364.00
	15/11/2017	TRIPOD+WIDE LENS KIT+CAM	LUMIK			1	RD\$ 106,198.82	RD\$ 106,198.82
	15/11/2017	TORRE DUPLICADORA CD/DVD/BLUE-RAY	PIONNER			1	RD\$ 88,500.00	RD\$ 88,500.00
	15/11/2017	CAMARA FOTOGRAFICA C/LENTE	XFF 55-200 MMF			2	RD\$ 65,438.08	RD\$ 130,876.16
	15/11/2017	CAMARA FOTOGRAFICA C/LENTE	XF 16-55 MM F 2.8			2	RD\$ 120,945.28	RD\$ 241,890.56
	15/11/2017	MANFROTO	MVM250A			1	RD\$ 24,270.24	RD\$ 24,270.24
	15/11/2017	LENTE DE CAMARA	PANASONIC LUMIX G VARIO 14-140MM			1	RD\$ 57,206.40	RD\$ 57,206.40
	15/11/2017	MEMORIA SD	TRNCEND 128 GB ALTA VELOCIDAD			1	RD\$ 7,670.00	RD\$ 7,670.00
	15/11/2017	CAMARA FOTOGRAFICA	GO PRO			1	RD\$ 42,716.00	RD\$ 42,716.00
	15/11/2017	DISCO DURO EXTERNO	2 TB			5	RD\$ 8,542.81	RD\$ 42,714.05
	15/11/2017	DVD EXTERNO	ULTRA THIN	915		1	RD\$ 5,305.28	RD\$ 5,305.28
	15/11/2017	DVD EXTERNO	ULTRA THIN			1	RD\$ 5,305.28	RD\$ 5,305.28
RADHA IRIS CASTILLO	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$ 32,882.88	RD\$ 32,882.88
ALEXANDRA ALTAGRACIA ARIAS	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$ 32,882.88	RD\$ 32,882.88
ELVIN CASTILLO	8/9/2017	LAPTOP	DELL INSPIRON	825	2575MJ	1	RD\$ 32,882.88	RD\$ 32,882.88
							SUB-TOTAL	\$ 1,568,722.53
QUISOEYA APRENDE CONTIGO								
Anderson Montero Ramirez	10/4/2014	LAPTOP	ACER ASPIRE E1510-2500 15.6"/N2			1	RD\$ 20,827.00	RD\$ 20,827.00
ANDRES BLOISE	10/4/2014	LAPTOP	ACER ASPIRE E1510-2500 15.6"/N2			1	RD\$ 20,827.00	RD\$ 20,827.00
Angel adriano Dominguez Abreu	10/4/2014	LAPTOP	ACER ASPIRE E1510-2500 15.6"/N2			1	RD\$ 20,827.00	RD\$ 20,827.00
Balorio Martinez	10/4/2014	LAPTOP	ACER ASPIRE E1510-2500 15.6"/N2			1	RD\$ 20,827.00	RD\$ 20,827.00
BENJAMIN NOBEL MEJIA	10/4/2014	LAPTOP	ACER ASPIRE E1510-2500 15.6"/N2			1	RD\$ 20,827.00	RD\$ 20,827.00
CESAR BIENVENIDO COLON	10/4/2014	LAPTOP	ACER ASPIRE E1510-2500 15.6"/N2			1	RD\$ 20,827.00	RD\$ 20,827.00
Esclarecida Nuñez De Almonte	10/4/2014	LAPTOP	ACER ASPIRE E1510-2500 15.6"/N2			1	RD\$ 20,827.00	RD\$ 20,827.00
FELIX AUGUSTO VILLA MEJIA	10/4/2014	LAPTOP	ACER ASPIRE E1510-2500 15.6"/N2			1	RD\$ 20,827.00	RD\$ 20,827.00
IAN CRISTOPHER SANCHEZ	10/4/2014	LAPTOP	ACER ASPIRE E1510-2500 15.6"/N2			1	RD\$ 20,827.00	RD\$ 20,827.00
DOMINGO DOMINGUEZ MENDEZ	10/4/2014	LAPTOP	ACER ASPIRE E1510-2500 15.6"/N2			1	RD\$ 20,827.00	RD\$ 20,827.00
FELIPE DIAZ	16/4/2014	ARMARIO DE LIBRO HAYA	5 ESPACIO			1	RD\$ 14,018.00	RD\$ 14,018.00
JUANA MILAGRO ESCANO	10/4/2014	LAPTOP	ACER ASPIRE E1510-2500 15.6"/N2			1	RD\$ 20,827.00	RD\$ 20,827.00
Juliana Villar Del Orbe	10/4/2014	LAPTOP	ACER ASPIRE E1510-2500 15.6"/N2			1	RD\$ 20,827.00	RD\$ 20,827.00
Luz Celene Plata Ventura	10/4/2014	LAPTOP	ACER ASPIRE E1510-2500 15.6"/N2			1	RD\$ 20,827.00	RD\$ 20,827.00
EULALIA MADERA	10/4/2014	LAPTOP	ACER ASPIRE E1510-2500 15.6"/N2			1	RD\$ 20,827.00	RD\$ 20,827.00
EULALIA MADERA	10/4/2014	LAPTOP	ACER ASPIRE E1510-2500 15.6"/N2			1	RD\$ 20,827.00	RD\$ 20,827.00
EULALIA MADERA	10/4/2014	LAPTOP	ACER ASPIRE E1510-2500 15.6"/N2			1	RD\$ 20,827.00	RD\$ 20,827.00
EULALIA MADERA	10/4/2014	LAPTOP	ACER ASPIRE E1510-2500 15.6"/N2			1	RD\$ 20,827.00	RD\$ 20,827.00
ERICKA NUÑEZ	10/4/2014	LAPTOP	ACER ASPIRE E1510-2500 15.6"/N2			1	RD\$ 20,827.00	RD\$ 20,827.00
TERESA YANERSI LAGARES	10/4/2014	LAPTOP	ACER ASPIRE E1510-2500 15.6"/N2			1	RD\$ 20,827.00	RD\$ 20,827.00
LUCIA ANYIDI SANTOS JAQUEZ	10/4/2014	LAPTOP	ACER ASPIRE E1510-2500 15.6"/N2			1	RD\$ 20,827.00	RD\$ 20,827.00
LUIS HOLGUIN	5/10/2015	TELEVISOR	TOSHIBA 50"/C/BASE	917		1	RD\$ 55,469.44	RD\$ 55,469.44

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RESPONSABLE DEL ACTIVO	FECHA	DESCRIPCION	Marca/modelo	PLACA #	SERIAL#	CANTIDAD	COSTO	Total RD \$
LUIS HOLGUIN	10/15/2016	SILLON EJECUTIVO				1	RDS 6,029.99	RDS 6,029.99
LUIS HOLGUIN	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
ENRIQUE PUJALS	09/03/2016	LAPTOP	HP PROBOOK 450 G2			1	RDS 47,135.10	RDS 47,135.10
JUAN PABLO DE SALA	09/03/2016	LAPTOP	HP PROBOOK 450 G2			1	RDS 47,135.10	RDS 47,135.10
BIENVENIDO NOLASCO	09/03/2016	LAPTOP	HP PROBOOK 450 G2			1	RDS 47,135.10	RDS 47,135.10
SOLANGIE DANEIRIS GÓMEZ MACHUCA	09/03/2016	LAPTOP	HP PROBOOK 450 G2			1	RDS 47,135.10	RDS 47,135.10
JORGE LUIS ALMONTE MARMOL	09/03/2016	LAPTOP	HP PROBOOK 450 G2		CND5526XVG	1	RDS 47,135.10	RDS 47,135.10
GENARO MARCIAL DIAZ DE LA PAZ	09/03/2016	LAPTOP	HP PROBOOK 450 G2			1	RDS 47,135.10	RDS 47,135.10
KELVA PEREZ	10/15/2016	SILLA SECRETARIAL				1	RDS 5,264.98	RDS 5,264.98
FABIAN DIAZ	10/15/2016	SILLA SECRETARIAL				1	RDS 5,264.98	RDS 5,264.98
CECILIA DE LOS SANTOS	10/15/2016	SILLA SECRETARIAL				1	RDS 5,264.98	RDS 5,264.98
IHOANY CASTILLO	10/15/2016	SILLA SECRETARIAL				1	RDS 5,264.98	RDS 5,264.98
ADA DE JESUS TIRADO	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
ADAN ALMONTE	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
ALEJANDRO MORILLO	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
ALFREDO EUSEBIO	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
ALTAGRACIA MARELLIS PUJOLS	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
ANA CORDERO	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
ANA DIOSIRIS DE LA CRUZ	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
ANA MARIA SOTO	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
ANA QUISOQUEYA LANTIGUA	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
ATAHWALPA SANTANA	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
CLARA INES	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
ELIANNA NOEMI ALCANTARA	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
ELINALFAD DE LOS SANTOS	8/9/2017	LAPTOP	DELL INSPIRON	824	468GKJ2	1	RDS 32,882.88	RDS 32,882.88
EVELIN NOVA	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
FELIX ANTONIO CUEVAS	8/9/2017	LAPTOP	DELL INSPIRON	829	JP85MJ2	1	RDS 32,882.88	RDS 32,882.88
GLORIA SANCHEZ	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
GUMERCINDA AMPARO	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
HORACIO MEDRANO	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
JOSELYN TERRERO	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
JUAN ISIDRO LAJARA	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
JUAN ZACARIAS MEDRANO	8/9/2017	LAPTOP	DELL INSPIRON	822	4Q85MJ2	1	RDS 32,882.88	RDS 32,882.88
LUIS BELTRAN MATOS	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
LUIS MANUEL MATOS	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
MANUEL GÓMEZ MELLIA	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
MARCELINA SUÁREZ MEJIA	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
MARCO ANDRES VOLOQUEZ	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
MARCO URBABEZ	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
MARIA DEL PILAR MARTINEZ	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
MARIA MARTINEZ	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
MARITZA MATEO	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
MILAGRO ESCAÑO	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
MILKA JOSEFINA ASCENCIO	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
MIRTHA JOSELYN TEJADA	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
NATHANIEL PEREZ	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
NELSON PERALTA	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
RAMON ANTONIO VERAS	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
RAMONA MONTAS	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
ROBINSON ACOSTA	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
SAIDA MATEO	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
TERI JOHANNA FRANCISCO	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
YAFREISY PAOLA	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
HECTOR SEBASTIAN ESTEVEZ	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
ANUFRIO MONTERO MONTERO	8/9/2017	LAPTOP	DELL INSPIRON	795	BQGLPC2	1	RDS 32,882.88	RDS 32,882.88
INOCENCIA INFANTE DURAN	8/9/2017	LAPTOP	DELL INSPIRON	767	#7ccqj2	1	RDS 32,882.88	RDS 32,882.88
JOSUE FRANCISCO DE JESUS	8/9/2017	LAPTOP	DELL INSPIRON	773	3M85MJ2	1	RDS 32,882.88	RDS 32,882.88
ARACELIS SIERRA ARAUJO	8/9/2017	LAPTOP	DELL INSPIRON	773	5Y65MJ2	1	RDS 32,882.88	RDS 32,882.88
JOSE MANUEL TEJADA-D LIMPIA	8/9/2017	LAPTOP	DELL INSPIRON	812	35BGKJ2	1	RDS 32,882.88	RDS 32,882.88
ANNY CAROLINA DELGADO MERCHAN-D LIMPIA	8/9/2017	LAPTOP	DELL INSPIRON	772	3675MJ2	1	RDS 32,882.88	RDS 32,882.88
JUAN TAVAREZ	8/9/2017	LAPTOP	DELL INSPIRON	819	36GCQJ2	1	RDS 32,882.88	RDS 32,882.88
LUIS MANUEL MARTINEZ	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88
ALFREDO LOUIS	8/9/2017	LAPTOP	DELL INSPIRON		2CMJBG2	1	RDS 32,882.88	RDS 32,882.88
SHOFIA CARPIO	8/9/2017	LAPTOP	DELL INSPIRON			1	RDS 32,882.88	RDS 32,882.88

Juan M. Ospina

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KERBS PEREZ MELLA	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$	32,882.88	RD\$ 32,882.88
ALINA ALIVS DOTEI	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$	32,882.88	RD\$ 32,882.88
NATIVIDAD BALBUENA LIRIANO	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$	32,882.88	RD\$ 32,882.88
ANA JIMENEZ	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$	32,882.88	RD\$ 32,882.88
WELMIN MEDRANO	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$	32,882.88	RD\$ 32,882.88
SANTIAGO ROQUE	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$	32,882.88	RD\$ 32,882.88
EUSEBIO ESTRELLA	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$	32,882.88	RD\$ 32,882.88
JULIA VARGAS INFANTE	8/9/2017	LAPTOP	DELL INSPIRON	775	9375MJ2	1	RD\$	32,882.88	RD\$ 32,882.88
MASSIEL DE LOS ANGELES LOPEZ	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$	32,882.88	RD\$ 32,882.88
GISEL STEPHANI GOMEZ	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$	32,882.88	RD\$ 32,882.88
AURA MARIA GARCIA	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$	32,882.88	RD\$ 32,882.88
DOMINGA DE JESUS GONZALEZ	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$	32,882.88	RD\$ 32,882.88
MIGUEL F. NINA	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$	32,882.88	RD\$ 32,882.88
YOHANNY VICENTE MONTERO	8/9/2017	LAPTOP	DELL INSPIRON	710	DRQDBG2	1	RD\$	32,882.88	RD\$ 32,882.88
BARTOLOME PEREZ NOVA	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$	32,882.88	RD\$ 32,882.88
GISETH VERENICE PEREZ	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$	32,882.88	RD\$ 32,882.88
RUBEN DARIO PEÑA DOTEI	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$	32,882.88	RD\$ 32,882.88
EUGENIO SANO	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$	32,882.88	RD\$ 32,882.88
PERFECTO JACINTO SANCHEZ	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$	32,882.88	RD\$ 32,882.88
SILVIO REGALADO	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$	32,882.88	RD\$ 32,882.88
KEYSI AZOR EUSEBIO	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$	32,882.88	RD\$ 32,882.88
LEOCADIA HEREDIA	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$	32,882.88	RD\$ 32,882.88
VICTOR EMMANUEL ACEVEDO	8/9/2017	LAPTOP	DELL INSPIRON	832	FQCGKJ2	1	RD\$	32,882.88	RD\$ 32,882.88
LILIAN MERCADO	8/9/2017	LAPTOP	DELL INSPIRON	827	HQ85MJ2	1	RD\$	32,882.88	RD\$ 32,882.88
DIONISIO DE LOS SANTOS	8/9/2017	LAPTOP	DELL INSPIRON	820	H886SF2	1	RD\$	32,882.88	RD\$ 32,882.88
FRANCISCO GUTIERREZ	8/9/2017	LAPTOP	DELL INSPIRON	979	8266LJ2	1	RD\$	32,882.88	RD\$ 32,882.88
ELIZABETH FABIAN	8/9/2017	LAPTOP	DELL INSPIRON	823	7VFCQJ2	1	RD\$	32,882.88	RD\$ 32,882.88
URSULA CEBALLOS	8/9/2017	LAPTOP	DELL INSPIRON	798	CQ85MJ2	1	RD\$	32,882.88	RD\$ 32,882.88
				713	5GZLLBG2	1	RD\$	32,882.88	RD\$ 32,882.88
								SUB-TOTAL	RD\$ 3,438,614.24
QUISQUEYA DIGNA									
ANGELICA FELIX	12/10/2017	SUMADORA	GRANDE DE DOCE DIGITO			1	RD\$	3,510.50	RD\$ 3,510.50
STEFANI FRIAS	12/10/2017	SUMADORA	GRANDE DE DOCE DIGITO			1	RD\$	3,510.50	RD\$ 3,510.50
BIRMANIA DOMINGUEZ	12/10/2017	SUMADORA	GRANDE DE DOCE DIGITO			1	RD\$	3,510.50	RD\$ 3,510.50
CHING LING HO SHUM	12/10/2017	DISCO DURO EXTERNO	1TB			1	RD\$	3,799.60	RD\$ 3,799.60
NELLYS MARGARITA HEREDIA	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$	32,882.88	RD\$ 32,882.88
ROSA MERCEDES INOA	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$	32,882.88	RD\$ 32,882.88
									RD\$ 80,096.86
TECNOLOGIA									
NELSON MARTE	16/4/2014	ESCRITORIO	EN MELANINA 25MM 70*120 CMS			1	RD\$	3,901.67	RD\$ 3,901.67
	16/4/2014	SILLON TECNICO	STI-N31			2	RD\$	4,979.89	RD\$ 9,959.78
	16/4/2014	MODULO	D/3GAVETAS CON RUEDA			2	RD\$	4,337.98	RD\$ 8,675.96
	12/5/2014	SWICH 24 PUERTOS	TP LINK			1	RD\$	4,999.00	RD\$ 4,999.00
	12/5/2014	SWICH 16 PUERTOS	TP LINK			1	RD\$	2,596.00	RD\$ 2,596.00
	7/7/2015	IMPRESORA DE LABEL	ZEBRA			1	RD\$	14,502.20	RD\$ 14,502.20
	18/4/2016	BASE P/PROYECTOR	KLIP 850MM HASTA 1215MM			1	RD\$	2,170.01	RD\$ 2,170.01
	18/4/2016	INVERSOR AL P II 4.0 KW 120V	SENOIDAL			1	RD\$	53,499.99	RD\$ 53,499.99
	18/4/2016	ASPIRADORA	TRUPER			1	RD\$	4,500.00	RD\$ 4,500.00
	18/4/2016	DISCO DURO EXTERNO	2 TB			1	RD\$	7,227.63	RD\$ 7,227.63
								SUB-TOTAL	RD\$ 112,932.24
PLANIFICACION Y DESARROLLO									
FRANCISCO LEANDRO BENEDICTO	10/15/2016	PORTA SACO	EN MADERA			1	RD\$	5,128.57	RD\$ 5,128.57
	10/15/2016	SILLON EJECUTIVO				1	RD\$	6,029.99	RD\$ 6,029.99
FRANCISCO CASTRO	10/15/2016	SILLA SECRETARIAL				1	RD\$	5,264.98	RD\$ 5,264.98
BIRMANIA DOMINGUEZ	10/15/2016	SILLA SECRETARIAL				1	RD\$	5,264.98	RD\$ 5,264.98
DIGKATY BAEZ	12/10/2017	SUMADORA	GRANDE DE DOCE DIGITO			1	RD\$	3,510.50	RD\$ 3,510.50
								SUB-TOTAL	RD\$ 25,199.02
AUDITORIA INTERNA									
CLISTES PEREZ	16/4/2014	ESCRITORIO	EN MELANINA 25MM 70*160 CMS			1	RD\$	4,964.85	RD\$ 4,964.85
	16/4/2014	MODULO	DE 3 GAVETAS C/RUEDA			1	RD\$	4,337.98	RD\$ 4,337.98
	16/4/2014	ARCHIVO METALICO	8 5*11 D/4GAVETAS			1	RD\$	9,016.97	RD\$ 9,016.97
ANTANA OLIVO	5/12/2016	SUMADORA	12 DIGITOS			1	RD\$	5,428.00	RD\$ 5,428.00
	5/12/2016	SILLON EJECUTIVO				1	RD\$	4,248.00	RD\$ 4,248.00
	8/9/2017	SCANNER	FUJITSU			2	RD\$	29,272.56	RD\$ 58,545.11
								PEDRO	RD\$ 86,540.91

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RESPONSABLE DEL ACTIVO	FECHA	DESCRIPCION	Marca/modelo	PLACA #	SERIAL#	CANTIDAD	COSTO		Total RD \$
QUISQUEYA SOMOS TODOS									
NICOLAS GUEVARA	10/5/2014	PC	OPTIPLEX 910			1	RD\$	56,569.20	RD\$ 56,570.20
	10/5/2014	UPS	OMD189 D191EGA 650VA			1	RD\$	1,758.20	RD\$ 1,758.20
LUISA WIESE	10/5/2014	PC	OPTIPLEX 910			1	RD\$	56,569.20	RD\$ 56,569.20
	10/5/2014	UPS	OMEGA 650VA			1	RD\$	1,758.20	RD\$ 1,758.20
ARGENTINA GUTIERRE	10/5/2014	PC	OPTIPLEX 910			1	RD\$	56,569.20	RD\$ 56,569.20
	10/5/2014	UPS	OMEGA 650VA			1	RD\$	1,758.20	RD\$ 1,758.20
JUAN JAPA	10/5/2014	PC	OPTIPLEX 910			1	RD\$	56,569.20	RD\$ 56,569.20
	10/5/2014	UPS	OMEGA 650VA			1	RD\$	1,758.20	RD\$ 1,758.20
FRANCIS JORGE	10/5/2014	PC	OPTIPLEX 910			1	RD\$	56,569.20	RD\$ 56,569.20
	10/5/2014	UPS	OMEGA 650VA			1	RD\$	1,758.20	RD\$ 1,758.20
	10/7/2017	ABANICO DE PISO				4	RD\$	4,760.00	RD\$ 19,040.00
								SUB-TOTAL	RD\$ 310,678.00
QUISQUEYA EMPIEZA CONTIGO									
LARISSA PUMAROL	5/12/2016	ESCRITORIO EJECUTIVO 32*55*29				1	RD\$	41,300.00	RD\$ 41,300.00
	5/12/2016	MESA DE REUNIONES EN MADERA				1	RD\$	5,900.00	RD\$ 5,900.00
	5/12/2016	MESA PARA IMPRESORA EN CAOBA				1	RD\$	6,962.00	RD\$ 6,962.00
	5/12/2016	SILLA DE VISITA C/SOPORTE LUMBAR				2	RD\$	4,484.00	RD\$ 8,968.00
	5/12/2016	SILL+B210+B210,C208,C212				4	RD\$	4,484.00	RD\$ 17,936.00
PAMELA GRACIELA CRUZ DURAN	8/9/2017	LAPTOP	DELL INSPIRON i5	814	DGFLJ2	1	RD\$	32,882.88	RD\$ 32,882.88
ZAIDA GINETTE ACOSTA DE LA CRUZ	8/9/2017	LAPTOP	DELL INSPIRON i5	813	9Z6SMJ2	1	RD\$	32,882.88	RD\$ 32,882.88
PRIVA PEREZ ROSA	8/9/2017	LAPTOP	DELL INSPIRON i5	790	J5FCOJ2	1	RD\$	32,882.88	RD\$ 32,882.88
GENESIS CARINA MAÑON HERNANDEZ	8/9/2017	LAPTOP	DELL INSPIRON i5	817	21GCOJ2	1	RD\$	32,882.88	RD\$ 32,882.88
GENY NAFTALI LOZADA NUÑEZ	8/9/2017	LAPTOP	DELL INSPIRON i5	815	96SM12	1	RD\$	32,882.88	RD\$ 32,882.88
TOMARIAS RODRIGUEZ DE TINEO	8/9/2017	LAPTOP	DELL INSPIRON i5	816	2XFCOJ2	1	RD\$	32,882.88	RD\$ 32,882.88
								SUB-TOTAL	RD\$ 527,363.28
SERVICIOS GENERALES									
NELLY GUERREO	20/5/2014	ABANICO DE PARED (COCINA)	KDK			1	RD\$	4,500.00	RD\$ 4,500.00
	20/5/2014	MESA	PLEGABLE			1	RD\$	1,590.00	RD\$ 1,590.00
	5/10/2015	JUEGO DE SOFA(SALA DE ESPERA DEL DESPACHO)	MIX 2Y3 PERSONAS			1	RD\$	43,772.10	RD\$ 43,772.10
	5/10/2015	MESA CENTRO(SALA DE ESPERA DEL DESPACHO)	RECTANGULAR DOBLE CRISTAL			1	RD\$	9,277.75	RD\$ 9,277.75
	5/10/2015	MESA LATERAL(SALA DE ESPERA DEL DESPACHO)	C/TOPE DE CRISTAL			1	RD\$	6,941.94	RD\$ 6,941.94
	5/10/2015	MESA LATERAL(SALA DE ESPERA DEL DESPACHO)	C/TOPE DE CRISTAL			2	RD\$	4,988.45	RD\$ 9,976.90
	5/10/2015	SECADOR DE MANO(BAÑOS)	110V TCO-HK			2	RD\$	8,201.00	RD\$ 16,402.00
	5/10/2015	HORNO DE MICROONDAS(COCINA Y COMEDOR)	1000W WARING			2	RD\$	30,850.38	RD\$ 61,300.76
	5/10/2015	MESA	STAR BT06			20	RD\$	2,539.19	RD\$ 50,783.80
	5/10/2015	MESA	30*73			10	RD\$	3,835.00	RD\$ 38,350.00
	5/10/2015	MESA	24*48			2	RD\$	2,979.50	RD\$ 5,959.00
	5/12/2016	ESTUFA	ELECT D/2 ORNILLA			1	RD\$	4,366.00	RD\$ 4,366.00
	5/12/2016	SISTEMA DE AIRE ACONDICIONADO(ISTALACION Y MATERIALES INCL)				1	RD\$	472,150.01	RD\$ 472,150.01
	5/12/2016	ESTUFA	ELECT D/1 ORNILLA			1	RD\$	645.00	RD\$ 645.00
	11/15/2017	CARRITO DE 4 RUEDAS PARA LIMPIEZA				2	RD\$	15,122.88	RD\$ 30,245.76
	12/15/2017	FAN COIL 5 TON	LENOX			1	RD\$	166,599.48	RD\$ 166,599.48
								RD\$	922,860.50
DIRECCION GENERAL									
BRENDA GRANDELL	11/13/2014	QUEMADORA	SAMSUNG 24*SATA			1	RD\$	1,012.50	RD\$ 1,012.50
	11/13/2014	DISCO DURO EXTERNO	1TB SAMSUNG			2	RD\$	4,168.42	RD\$ 8,336.84
	2/6/2014	MARCO19*28	FOTO DE NIÑO ESCRITO			1	RD\$	3,776.83	RD\$ 3,776.83
	2/6/2014	MARCO 4.5*6.50	SOBRE QEC			1	RD\$	1,991.26	RD\$ 1,991.26
	2/6/2014	MARCO 25*48 3/1	ESCRITO CAMARA DE DIPUTADOS			1	RD\$	5,906.03	RD\$ 5,906.03
	2/6/2014	MARCO 10*14	PERIODICO H3 PM8463 VSR 70173			1	RD\$	1,340.30	RD\$ 1,340.30
	5/10/2015	CAJA FUERTE	PROMO-2B			1	RD\$	2,685.00	RD\$ 2,685.00
	5/12/2016	DISCO DURO EXTERNO	2 TB			1	RD\$	7,227.63	RD\$ 7,227.63
JOSE DOMINGO CONTRERAS	09/03/2016	LAPTOP	HP PROBOOK 450 G2			1	RD\$	47,135.10	RD\$ 47,135.10
EDUARDO JOSE CASNOVA PATIÑO	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$	32,882.88	RD\$ 32,882.88
								SUB-TOTAL	RD\$ 112,294.37
ARTICULACION TERRITORIAL									
MARIA ADALGISA CABA	09/03/2016	LAPTOP	HP PROBOOK 450 G2			1	RD\$	47,135.10	RD\$ 47,135.10
	12/15/2017	TRITURADORA DE PAPEL				1	RD\$	7,965.00	RD\$ 7,965.00
JENNYFER MARCEL VANDERHORST	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$	32,882.88	RD\$ 32,882.88
								RD\$	87,982.98
SUB-DIRECCION									
MARIDALIA BATISTA	5/10/2015	ARCHIVO AEREO	EN MELAMINA 36*15*15			1	RD\$	7,434.00	RD\$ 7,434.00
AYACX MERCEDES	6/8/2016	DISCO DURO EXTERNO	SEAGATE 1 TB			2	RD\$	4,552.44	RD\$ 9,104.88
	5/12/2016	TRITURADORA DE PAPEL	SHREDMASTER SC170			1	RD\$	6,490.00	RD\$ 6,490.00

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RESPONSABLE DEL ACTIVO	FECHA	DESCRIPCION	Marca/modelo	PLACA #	SERIAL#	CANTIDAD	COSTO	Total RD \$
KELVA PEREZ	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$ 32,882.88	RD\$ 32,882.88
							SUB-TOTAL	RD\$ 55,911.76
DIRECCION ADMINISTRATIVA FINANCIERA								
ARELIS GONZALEZ	5/12/2016	TABURETE ALTO C/BRAZO				1	RD\$ 5,445.70	RD\$ 5,445.70
JHON CALVO	7/8/2014	SUMADORA	SHARP EL-2631			1	RD\$ 3,528.00	RD\$ 3,528.00
JUANA PATRICIA DE JESUS VASQUEZ	7/8/2014	SUMADORA	SHARP EL-2630			1	RD\$ 3,528.00	RD\$ 3,528.00
JORGE MODESTO BRANADAN	11/4/2015	SUMADORA SHARP	EL-2630			1	RD\$ 4,750.00	RD\$ 4,750.00
JENNIFER RODRIGUEZ	11/4/2015	SUMADORA SHARP	EL-2630			1	RD\$ 4,750.00	RD\$ 4,750.00
LORENZO OCHOA	12/10/2017	SUMADORA	GRANDE DE DOCE DIGITO			1	RD\$ 3,510.50	RD\$ 3,510.50
MABEL LUNA	12/10/2017	SUMADORA	GRANDE DE DOCE DIGITO			1	RD\$ 3,510.50	RD\$ 3,510.50
MARILOLYS MENDEZ	12/10/2017	SUMADORA	GRANDE DE DOCE DIGITO			1	RD\$ 3,510.50	RD\$ 3,510.50
ELIANA CRUZ	12/10/2017	SUMADORA	GRANDE DE DOCE DIGITO			1	RD\$ 3,510.50	RD\$ 3,510.50
ANDRES JIMENEZ	8/9/2017	LAPTOP	DELL INSPIRON	611	2KR8CG2	1	RD\$ 32,882.88	RD\$ 32,882.88
ANDRES JIMENEZ	8/9/2017	LAPTOP	DELL INSPIRON		8KP5PC2	1	RD\$ 32,882.88	RD\$ 32,882.88
CLAUDIA FRIAS	8/9/2017	LAPTOP	DELL INSPIRON	799	9Y9LRC2	1	RD\$ 32,882.88	RD\$ 32,882.88
							SUB-TOTAL	RD\$ 134,692.33
COMPRAS Y CONTRATACIONES								
MARIA VALENZUELA	7/8/2014	SUMADORA	SHARP EL-2630			4	RD\$ 3,528.00	RD\$ 14,112.00
ROSA MOLINA	7/8/2014	SUMADORA	SHARP EL-2630			1	RD\$ 3,528.00	RD\$ 3,528.00
GENESIS JIMENEZ	5/12/2016	SILLA SECRETARIAL				1	RD\$ 5,264.98	RD\$ 5,264.98
							SUB-TOTAL	RD\$ 22,904.98
SEGURIDAD								
IVAN DIAZ	16/4/2014	ESCRITORIO 20*43*29	C/MODULO DE 2 GAVETA			1	RD\$ 8,032.97	RD\$ 8,032.97
	16/4/2014	ESCRITORIO	EN MELANINA 25MM 70*120 CMS			1	RD\$ 3,901.67	RD\$ 3,901.67
	11/4/2015	DISCO DURO EXTERNO	2 TB SEAGATE 2.5			2	RD\$ 7,180.68	RD\$ 14,361.36
	8/11/2016	DETECTOR DE METAL	GARRET			1	RD\$ 6,844.00	RD\$ 6,844.00
							SUB-TOTAL	RD\$ 33,140.00
DOMINIANA LIMPIA								
SNELL TAVAREZ	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$ 32,882.88	RD\$ 32,882.88
DOMINGO JAVIER	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$ 32,882.88	RD\$ 32,882.88
EDWIN DECENA	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$ 32,882.88	RD\$ 32,882.88
ELVIN LOPEZ	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$ 32,882.88	RD\$ 32,882.88
ELVIS DE LAROSA	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$ 32,882.88	RD\$ 32,882.88
							SUB-TOTAL	RD\$ 164,414.40
LIGA MUNICIPAL								
PENIEL ANDRES RAMIREZ	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$ 32,882.88	RD\$ 32,882.88
							SUB-TOTAL	RD\$ 32,882.88
TRANSPORTACION								
ALFREDO HENRIQUEZ LARA	11/4/2015	BANCADAS	P/4 PERSONA EN VINYL			5	RD\$ 16,941.26	RD\$ 84,706.30
	14/12/2016	CAMIONETA DOBLE CABINA NEGRA	FORD RANGER XLT4*4 2016			1	RD\$ 1,973,999.80	RD\$ 1,973,999.80
	13/5/2016	AIRE A/C 36000 BTU FAN COIL	EFIC-3			1	RD\$ 119,770.00	RD\$ 119,770.00
	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$ 32,882.88	RD\$ 32,882.88
							SUB-TOTAL	RD\$ 2,211,358.98
JURIDICA								
	12/15/2017	AIRE ACONDICIONADO	LENOX 18000 BTU			1	RD\$ 52,687.00	RD\$ 52,687.00
							SUB-TOTAL	RD\$ 52,687.00
DIGEPEP SANTIAGO								
MARCIO CASTILLO POLANCO	16/4/2014	ARCHIVO	METALICO 8.5*11 D/4 GAVETAS			2	RD\$ 7,434.00	RD\$ 14,868.00
							SUB-TOTAL	RD\$ 14,868.00
SUMINISTRO								
MIGUEL URBAEZ	16/4/2014	CARRITO	PLASTICO D/4 RUEDAS			1	RD\$ 10,999.99	RD\$ 10,999.99
	11/4/2015	TRAMERIA	EN METAL			1	RD\$ 149,502.69	RD\$ 149,502.69
DAÑADO	10/4/2014	LAPTOP	ACER ASPIRE E1510-2500 15.6"/N2			16	RD\$ 20,827.00	RD\$ 333,232.00
	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$ 32,882.88	RD\$ 32,882.88
	09/03/2016	LAPTOP	HP PROBOOK 450 G2			2	RD\$ 47,135.10	RD\$ 94,270.20
	8/9/2017	LAPTOP	DELL INSPIRON			11	RD\$ 32,882.88	RD\$ 361,711.68
							SUB-TOTAL	RD\$ 982,599.44
RECURSOS HUMANOS								
HILDA DE LA ROSA	11/4/2015	SILLON EJECUTIVO	OF-146EN			1	RD\$ 8,071.20	RD\$ 8,071.20
	11/4/2015	ARCHIVOS	METALICO 8.5*11 c/4 GAVETAS Y ARMAZON			2	RD\$ 16,769.63	RD\$ 33,539.26
	5/12/2016	GABINETE AEREO	FORMCASE D/0.43 PROF. X 1.00L			2	RD\$ 11,798.82	RD\$ 23,597.64
	8/9/2017	LAPTOP	DELL INSPIRON			1	RD\$ 32,882.88	RD\$ 32,882.88
							SUB-TOTAL	RD\$ 98,090.98
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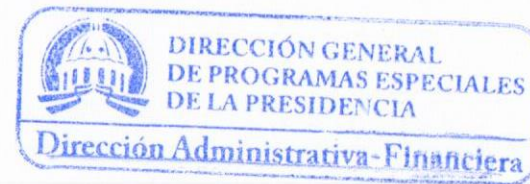
DIRECCION GENERAL DE PROGRAMAS ESPECIALES DE LA PRESIDENCIA

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RESPONSABLE DEL ACTIVO	FECHA	DESCRIPCION	Marca/modelo	PLACA #	SERIAL#	CANTIDAD	COSTO		Total RD \$
	13/5/2016	AIRE A/C 24000 BTU R-410-220V	LENNOX			1	RD\$	55,460.00	RD\$ 55,460.00
	12/15/2017	AIRE ACONDICIONADO	LENNOX 12000 BTU			1	RD\$	36,698.00	RD\$ 36,698.00
	12/15/2017	AIRE ACONDICIONADO	SPLIT INVERTER 24000 BTU			3	RD\$	32,697.80	RD\$ 98,093.40
									RD\$ 190,251.40
ALMACEN MENDOZA									
ABDIAS ROSARIO ESPINOSA	5/12/2016	MESAS PLEGABLES				15	RD\$	2,979.50	RD\$ 44,692.50
	12/4/2017	SILLA PLASTICA	C/BRAZO CORAL			200	RD\$	455.82	RD\$ 91,164.44
	12/4/2017	SILLA PLASTICA	S/BRAZO BLANCA			50	RD\$	400.00	RD\$ 19,999.82
	5/12/2016	SILLA PLASTICA	C/BRAZO BLANCA			40	RD\$	405.00	RD\$ 16,199.98
	13/5/2016	MANUAL HIDRAULICO	PATIN TRASPALETA 2.5			1	RD\$	27,597.68	RD\$ 27,597.68
	5/12/2016	SILLA PLASTICA	C/BRAZO NEGRA			50	RD\$	740.00	RD\$ 37,000.08
	11/4/2015	SECADOR DE MANO(BAÑOS)	110V TCO-HK			2	RD\$	8,201.00	RD\$ 16,402.00
	13/5/2016	EXTINTORES	4 KLG ABC POWDER			3	RD\$	3,079.80	RD\$ 9,239.40
	16/4/2014	ARCHIVO	D/4 GAVETAS 8.5*14			1	RD\$	8,442.19	RD\$ 8,442.19
	16/4/2014	ESTUFA	MESA DE 4 ORNILLA			1	RD\$	2,795.00	RD\$ 2,795.00
	13/5/2016	AIRE A/C 36000 BTU FAN COIL	EFIC-3			1	RD\$	119,770.00	RD\$ 119,770.00
	5/12/2016	PULIDORA	PULLMAN-HOLT B20F			1	RD\$	64,301.44	RD\$ 64,301.44
	12/4/2017	TRITURADORA DE PAPEL	SWINGLINE/EX10-05			1	RD\$	5,634.50	RD\$ 5,634.50
	16/4/2014	MICROONDA	2.2 P3			1	RD\$	10,777.67	RD\$ 10,777.67
DAÑADO	7/8/2014	SUMADORA	SHARP EL-2630			6	RD\$	3,528.00	RD\$ 7,056.00
DAÑADO	16/4/2014	HORNO MICROONDAS	KOR-9			1	RD\$	5,160.00	RD\$ 5,160.00
DAÑADO	16/4/2014	HORNO MICROONDAS	2.2 P3			1	RD\$	10,777.67	RD\$ 10,777.67
ASIGNADA	8/9/2017	LAPTOP	DELL INSPIRON		5D15PC2	1	RD\$	32,882.88	RD\$ 32,882.88
									RD\$ 525,893.25
									RD\$ 11,547,080.34



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