

CUADRO DEMOSTRATIVO DE BIENES COMPRADOS MENSUALMENTE PARA USO DE LA INSTITUCION
COPIAS DE FACTURAS RECIBIDAS POR ALMACEN MES DE OCTUBRE DEL 2021

DESCRICCION	VALOR	FECHA	VIDA UTIL AÑOS	INICIA DEPRECIAC.	TERMINA DEPREC.	ORDEN DE COMPRA	Nº FICHA	USUARIO RESPONSABLE	1%	DEPREC. MENSUAL	DEPREC. ANUAL	CATEGORIA EQUIPO
TECLADO DELL	500.00	14/09/21	5	14/09/21	14/09/26	1369	3184	SUYAPA VEGA	5.00	8.25	99.00	E. COMPUTO
CPU DELL	20,287.07	14/09/21	5	14/09/21	14/09/26	1369	3185	SUYAPA VEGA	202.87	334.74	4,016.84	E. COMPUTO
MONITOR DELL	4,206.55	14/09/21	5	14/09/21	14/09/26	1369	3186	SUYAPA VEGA	42.07	69.41	832.90	E. COMPUTO
TECLADO DELL	500.00	14/09/21	5	14/09/21	14/09/26	1369	3212	JAVIER BUSTILLO	5.00	8.25	99.00	E. COMPUTO
MONITOR DELL	4,206.55	14/09/21	5	14/09/21	14/09/26	1369	3214	JAVIER BUSTILLO	42.07	69.41	832.90	E. COMPUTO
CPU DELL	20,287.07	14/09/21	5	14/09/21	14/09/26	1369	3213	JAVIER BUSTILLO	202.87	334.74	4,016.84	E. COMPUTO
U.P. S	2,914.33	14/09/21	5	14/09/21	14/09/26	1355	3188	JAVIER BUSTILLO	29.14	48.09	577.04	E. COMPUTO
U.P. S	2,914.33	14/09/21	5	14/09/21	14/09/26	1355	3193	LARIZA GARCIA	29.14	48.09	577.04	E. COMPUTO
U.P. S	2,914.33	14/09/21	5	14/09/21	14/09/26	1355	3194	CARMEN MONTOYA	29.14	48.09	577.04	E. COMPUTO
U.P. S	2,914.33	14/09/21	5	14/09/21	14/09/26	1355	3198	LIGIA CASCO	29.14	48.09	577.04	E. COMPUTO
U.P. S	2,914.33	14/09/21	5	14/09/21	14/09/26	1355	3190	ERICK ALMENDARES	29.14	48.09	577.04	E. COMPUTO
U.P. S	2,914.33	14/09/21	5	14/09/21	14/09/26	1355	3192	JORGE AGÜERO	29.14	48.09	577.04	E. COMPUTO
U.P. S	2,914.33	14/09/21	5	14/09/21	14/09/26	1355	3191	ISSAC SALGADO	29.14	48.09	577.04	E. COMPUTO
U.P. S	2,914.33	14/09/21	5	14/09/21	14/09/26	1355	3208	CARLOS CASTRO	29.14	48.09	577.04	E. COMPUTO
U.P. S	2,914.33	14/09/21	5	14/09/21	14/09/26	1355	3210	TARQUINO SANTOS	29.14	48.09	577.04	E. COMPUTO
U.P. S	2,914.33	14/09/21	5	14/09/21	14/09/26	1355	3209	ANA TURCIOS	29.14	48.09	577.04	E. COMPUTO
U.P. S	2,914.33	14/09/21	5	14/09/21	14/09/26	1355	3189	AXEL CHAVEZ	29.14	48.09	577.04	E. COMPUTO
U.P. S	2,914.33	14/09/21	5	14/09/21	14/09/26	1355	3205	BRYAN MARADIAGA	29.14	48.09	577.04	E. COMPUTO
U.P. S	2,914.33	14/09/21	5	14/09/21	14/09/26	1355	3202	JULIO LOPEZ	29.14	48.09	577.04	E. COMPUTO
U.P. S	2,914.33	14/09/21	5	14/09/21	14/09/26	1355	3199	EVELYN MEJIA	29.14	48.09	577.04	E. COMPUTO
U.P. S	2,914.33	14/09/21	5	14/09/21	14/09/26	1355	3197	CESAR FIGUEROA	29.14	48.09	577.04	E. COMPUTO
U.P. S	2,914.33	14/09/21	5	14/09/21	14/09/26	1355	3195	OSLIN CANTILLANO	29.14	48.09	577.04	E. COMPUTO
U.P. S	2,914.33	14/09/21	5	14/09/21	14/09/26	1355	3196	JUANA ZELAYA	29.14	48.09	577.04	E. COMPUTO
U.P. S	2,914.33	14/09/21	5	14/09/21	14/09/26	1355	3201	DELMÍ MEZA	29.14	48.09	577.04	E. COMPUTO
U.P. S	2,914.33	14/09/21	5	14/09/21	14/09/26	1355	3203	SCARLETH APARICIO	29.14	48.09	577.04	E. COMPUTO
U.P. S	2,914.33	14/09/21	5	14/09/21	14/09/26	1355	3211	LUIS SOLORZANO	29.14	48.09	577.04	E. COMPUTO
U.P. S	2,914.33	14/09/21	5	14/09/21	14/09/26	1355	3204	JAVIER OSEGUERA	29.14	48.09	577.04	E. COMPUTO
U.P. S	2,914.33	14/09/21	5	14/09/21	14/09/26	1355	3200	MARCO A GOMEZ	29.14	48.09	577.04	E. COMPUTO
U.P. S	2,914.33	14/09/21	5	14/09/21	14/09/26	1355	3206	DOMINGO FIGUEROA	29.14	48.09	577.04	E. COMPUTO
U.P. S	2,914.33	14/09/21	5	14/09/21	14/09/26	1355	3187	PATRICIA ASFURA	29.14	48.09	577.04	E. COMPUTO

**CUADRO DEMOSTRATIVO DE BIENES COMPRADOS MENSUALMENTE PARA USO DE LA INSTITUCION
COPIAS DE FACTURAS RECIBIDAS POR ALMACEN MES DE OCTUBRE DEL 2021**

U.P. S	2,914.33	14/09/21	5	14/09/21	14/09/26	1355	3200	MARCO RODRIGUEZ	29.14	48.09	577.04	E. COMPUTO
DISCO DURO EXTERNO	1,725.00	20/10/21	5	20/10/21	20/10/26	FAC000285	3247	JORGE HERNANDEZ	17.25	28.46	341.55	E. COMPUTO
AIRE ACONDICIONADO MINIS PLITE	13,340.00	01/10/21	10	01/10/21	01/10/31	1374	3248	CAROL GODOY	133.40	110.06	1,320.66	E. OFICINA
SILLA GIRATORIA	4,438.32	11/10/21	5	11/10/21	11/10/26	1377	3229	SANDRA ESCALON	44.38	73.23	878.79	E. OFICINA
SILLA GIRATORIA	4,438.32	11/10/21	5	11/10/21	11/10/26	1377	3228	REINA DIAZ	44.38	73.23	878.79	E. OFICINA
SILLA GIRATORIA	4,438.32	11/10/21	5	11/10/21	11/10/26	1377	3227	RAQUEL VELASQUEZ	44.38	73.23	878.79	E. OFICINA
SILLA GIRATORIA	4,438.32	11/10/21	5	11/10/21	11/10/26	1377	3225	NORMA RAMIREZ	44.38	73.23	878.79	E. OFICINA
SILLA GIRATORIA	4,438.32	11/10/21	5	11/10/21	11/10/26	1377	3224	MARIO VALENZUELA	44.38	73.23	878.79	E. OFICINA
SILLA GIRATORIA	4,438.32	11/10/21	5	11/10/21	11/10/26	1377	3223	LIZETH MENDOZA	44.38	73.23	878.79	E. OFICINA
SILLA GIRATORIA	4,438.32	11/10/21	5	11/10/21	11/10/26	1377	3222	JOSUE DIAZ	44.38	73.23	878.79	E. OFICINA
SILLA GIRATORIA	4,438.32	11/10/21	5	11/10/21	11/10/26	1377	3221	PORFIRIO LOPEZ	44.38	73.23	878.79	E. OFICINA
SILLA GIRATORIA	4,438.32	11/10/21	5	11/10/21	11/10/26	1377	3218	ELVIS YONI MARTINEZ	44.38	73.23	878.79	E. OFICINA
SILLA GIRATORIA	4,438.32	11/10/21	5	11/10/21	11/10/26	1377	3219	IRIS RAMIREZ	44.38	73.23	878.79	E. OFICINA
SILLA GIRATORIA	4,438.32	11/10/21	5	11/10/21	11/10/26	1377	3217	ELSY GARCIA	44.38	73.23	878.79	E. OFICINA
SILLA GIRATORIA	4,438.32	11/10/21	5	11/10/21	11/10/26	1377	3216	CARMEN GARCIA	44.38	73.23	878.79	E. OFICINA
SILLA GIRATORIA	4,438.32	11/10/21	5	11/10/21	11/10/26	1377	3215	BLANCA OCHOA	44.38	73.23	878.79	E. OFICINA
SILLA GIRATORIA	4,438.32	11/10/21	5	11/10/21	11/10/26	1377	3226	OSMAN MONTECINOS	44.38	73.23	878.79	E. OFICINA
SILLA GIRATORIA	4,438.32	11/10/21	5	11/10/21	11/10/26	1377	3220	TARQUINO SANTOS	44.38	73.23	878.79	E. OFICINA
SILLA FIJA DE ESPERA	897.00	11/10/21	5	11/10/21	11/10/26	1378	3237	LUIS SOLORIZANO	8.97	14.80	177.61	E. OFICINA
SILLA FIJA DE ESPERA	897.00	11/10/21	5	11/10/21	11/10/26	1378	3238	LUIS SOLORIZANO	8.97	14.80	177.61	E. OFICINA
SILLA FIJA DE ESPERA	897.00	11/10/21	5	11/10/21	11/10/26	1378	3245	JAVIER BUSTILLO	8.97	14.80	177.61	E. OFICINA
SILLA FIJA DE ESPERA	897.00	11/10/21	5	11/10/21	11/10/26	1378	3246	JAVIER BUSTILLO	8.97	14.80	177.61	E. OFICINA
SILLA FIJA DE ESPERA	897.00	11/10/21	5	11/10/21	11/10/26	1378	3239	DELMÍ ENRIQUEZ	8.97	14.80	177.61	E. OFICINA
SILLA FIJA DE ESPERA	897.00	11/10/21	5	11/10/21	11/10/26	1378	3240	DELMÍ ENRIQUEZ	8.97	14.80	177.61	E. OFICINA
SILLA FIJA DE ESPERA	897.00	11/10/21	5	11/10/21	11/10/26	1378	3241	DELMÍ ENRIQUEZ	8.97	14.80	177.61	E. OFICINA
SILLA FIJA DE ESPERA	897.00	11/10/21	5	11/10/21	11/10/26	1378	3242	OSMAN LOBO	8.97	14.80	177.61	E. OFICINA
SILLA FIJA DE ESPERA	897.00	11/10/21	5	11/10/21	11/10/26	1378	3243	OSMAN LOBO	8.97	14.80	177.61	E. OFICINA
SILLA FIJA DE ESPERA	897.00	11/10/21	5	11/10/21	11/10/26	1378	3244	OSMAN LOBO	8.97	14.80	177.61	E. OFICINA
SILLA GIRATORIA EJECUTIVA	5,656.85	11/10/21	5	11/10/21	11/10/26	1378	3235	JAVIER BUSTILLO	56.57	93.34	1,120.06	E. OFICINA
SILLA GIRATORIA EJECUTIVA	5,656.85	11/10/21	5	11/10/21	11/10/26	1378	3236	CARLOS CASTRO	56.57	93.34	1,120.06	E. OFICINA
SILLA GIRATORIA SEMI	4,438.32	11/10/21	5	11/10/21	11/10/26	1377	3230	JAVIER BUSTILLO	44.38	73.23	878.79	E. OFICINA
SILLA GIRATORIA EJECUTIVA	5,656.85	11/10/21	5	11/10/21	11/10/26	1378	3233	PATRICIA ASFURA	56.57	93.34	1,120.06	E. OFICINA
SILLA GIRATORIA SEMI	4,438.32	11/10/21	5	11/10/21	11/10/26	1377	3231	PATRICIA ASFURA	44.38	73.23	878.79	E. OFICINA

**CUADRO DEMOSTRATIVO DE BIENES COMPRADOS MENSUALMENTE PARA USO DE LA INSTITUCION
COPIAS DE FACTURAS RECIBIDAS POR ALMACEN MES DE OCTUBRE DEL 2021**

SILLA GIRATORIA SEMI	4,438.32	11/10/21	5	11/10/21	11/10/26	1377	3232	KATIA VALLE	44.38	73.23	878.79	E. OFICINA
SILLA GIRATORIA EJECUTIVA	5,656.85	11/10/21	5	11/10/21	11/10/26	1378	3234	VICTORIA CHAVEZ	56.57	93.34	1,120.06	E. OFICINA
AIRE ACONDICIONADO MINIS PLITE	36,743.42	05/07/21	10	05/07/21	05/07/31	1340	3249	ANGEL OCHOA ABAJO	367.43	303.13	3,637.60	E. OFICINA
COMPUTADORA PORTATIL	82,788.50	29/09/21	5	29/09/21	29/09/26	7395	3250	JERSON RODRIGUEZ	827.89	1,366.01	16,392.12	E. COMPUTO
IMPRESORA MULTIFUNCIONAL	9,941.27	25/10/21	5	25/10/21	25/10/26	1394	3251	JORGE AGÜERO	99.41	164.03	1,968.37	E. COMPUTO

Elaborado Por: **Marco A. Gómez**
Jefe De Bienes

