

**MINISTERIO PUBLICO**  
**DEPARTAMENTO DE CONTROL DE BIENES**  
**BIENES ADQUIRIDOS DEL 01 DE ENERO AL 30 DE MARZO DE 2024**

| N° | N° INV | DESCRIPCION DEL BIEN                 | MARCA      | MODELO        | SERIE               | FACT/OC   | FECHA ADQ | VALOR      |
|----|--------|--------------------------------------|------------|---------------|---------------------|-----------|-----------|------------|
| 1  | 117825 | MICROONDAS DIGITAL                   | LG         |               |                     | 174643    | 3/1/2024  | 5,490.00   |
| 2  | 117826 | PERCOLADORA 40 TASAS                 | BLACK & DE |               |                     | 174643    | 3/1/2024  | 1,290.00   |
| 3  | 117725 | AIRE ACONDICIONADO                   | WHISPER AI | R410          |                     | F-310326  | 8/1/2024  | 29,500.00  |
| 4  | 117675 | DRONE                                | DJI        | AIR 25        | SIN SERIE           | FAC 09143 | 8/1/2024  | 58,075.00  |
| 5  | 117676 | DRONE                                | DJI        | AIR 25        | SIN SERIE           | FAC 09143 | 8/1/2024  | 58,075.00  |
| 6  | 117677 | DRONE                                | DJI        | AIR 25        | SIN SERIE           | FAC 09143 | 8/1/2024  | 58,075.00  |
| 7  | 117678 | DRONE                                | DJI        | AIR 25        | SIN SERIE           | FAC 09143 | 8/1/2024  | 58,075.00  |
| 8  | 117679 | DRONE                                | DJI        | AIR 25        | SIN SERIE           | FAC 09143 | 8/1/2024  | 58,075.00  |
| 9  | 117739 | MUEBLE SOFA DE 2 ASIENTOS            |            | CUERINA BRAZO |                     | FAC 73213 | 11/1/2024 | 56,654.52  |
| 10 | 117738 | MUEBLE SOFA DE 3 ASIENTOS            |            | CUERINA BRAZO |                     | FAC 73213 | 11/1/2024 | 112,156.93 |
| 11 | 117854 | TELEFONO INALAMBRICO                 | AT&T       | DL72340       | 6W400141143-A       | 1563395   | 11/1/2024 | 566.65     |
| 12 | 117855 | TELEFONO INALAMBRICO                 | AT&T       | DL72340       | 6W400141143-A       | 1563395   | 11/1/2024 | 566.65     |
| 13 | 117856 | TELEFONO INALAMBRICO                 | AT&T       | DL72340       | 6W400141143-A       | 1563395   | 11/1/2024 | 566.65     |
| 14 | 117752 | BATERIA ELECTRICA (UPS)              | APC        | BR1500C       | 0B2336L06713        | 127       | 15/1/2024 | 13,771.25  |
| 15 | 117748 | CAMARA TIPO BALA                     | HIKVISION  | DS-2CE16DOT-I | K92208654           | 127       | 15/1/2024 | 2,271.25   |
| 16 | 117749 | CAMARA TIPO BALA                     | HIKVISION  | DS-2CE16DOT-I | K92208674           | 127       | 15/1/2024 | 2,271.25   |
| 17 | 117750 | CAMARA TIPO BALA                     | HIKVISION  | DS-2CE16DOT-I | K92208628           | 127       | 15/1/2024 | 2,271.25   |
| 18 | 117751 | CAMARA TIPO BALA                     | HIKVISION  | DS-2CE16DOT-I | K92208731           | 127       | 15/1/2024 | 2,271.25   |
| 19 | 117743 | CAMARA TIPO DOMO                     | HIKVISION  | DS-2CE56D0D-I | AB8277108           | 127       | 15/1/2024 | 1,782.50   |
| 20 | 117744 | CAMARA TIPO DOMO                     | HIKVISION  | DS-2CE56D0D-I | AB8277116           | 127       | 15/1/2024 | 1,782.50   |
| 21 | 117745 | CAMARA TIPO DOMO                     | HIKVISION  | DS-2CE56D0D-I | AB8277103           | 127       | 15/1/2024 | 1,782.50   |
| 22 | 117746 | CAMARA TIPO DOMO                     | HIKVISION  | DS-2CE56D0D-I | AB8277103           | 127       | 15/1/2024 | 1,782.50   |
| 23 | 117747 | CAMARA TIPO DOMO                     | HIKVISION  | DS-2CE56D0D-I | AB8277118           | 127       | 15/1/2024 | 1,782.50   |
| 24 | 117742 | D.V.R                                | HIKVISION  | DS-7116HGHI-M | 15060442            | 127       | 15/1/2024 | 5,744.25   |
| 25 | 117741 | GABINETE METALICO                    | LINK BASIC | 450 MM        |                     | 127       | 15/1/2024 | 4,876.00   |
| 26 | 117768 | PROTECTOR DE VOLTAJE (UPS PEQUEÑA)   | APC        | LS600-LM60    | 9L2120A01094        | 127       | 15/1/2024 | 632.5      |
| 27 | 117740 | TELEFONO INALAMBRICO                 | PANASONIC  | KX-TS500LX    | 1LAMD037377         | 2435968   | 15/1/2024 | 523.99     |
| 28 | 117753 | TELEVISOR PLANO                      | TCL        | 55P735L / 53" | 2306ELE199643B02652 | 127       | 15/1/2024 | 20,694.25  |
| 29 | 117785 | TECLADO PARA PC                      | KLIPSTREME | KCK-251S      | INC2302790611       | F-123846  | 19/1/2024 | 359        |
| 30 | 117786 | TELEFONO INALAMBRICO                 | VTECH      | CS26114-2     | QJOO2228020         | 2410440   | 22/1/2024 | 800        |
| 31 | 117787 | TELEFONO INALAMBRICO                 | VTECH      | CS26114-2     | QJOO2228020         | 2410440   | 22/1/2024 | 800        |
| 32 | 117789 | AUDIFONOS                            | SONY       | WH-CH720N     | S01-4112921-6       | 99099     | 23/1/2024 | 2,842.61   |
| 33 | 117790 | AUDIFONOS                            | SONY       | WH-CH720N     | S01-4112855-C       | 99099     | 23/1/2024 | 2,842.61   |
| 34 | 117842 | CONTROL DE ACCESO                    | ZK         | V3L           | CQ44224160034       | 60045213  | 23/1/2024 | 5,530.00   |
| 35 | 117843 | CONTROL DE ACCESO                    | ZK         | V3L           | CQ44224160021       | 60045213  | 23/1/2024 | 5,530.00   |
| 36 | 117844 | CONTROL DE ACCESO                    | ZK         | V3L           | CQ44224160002       | 60045213  | 23/1/2024 | 5,530.00   |
| 37 | 117845 | CONTROL DE ACCESO                    | ZK         | V3L           | CQ44224160016       | 60045213  | 23/1/2024 | 5,530.00   |
| 38 | 117795 | AIRE ACONDICIONADO MINI SPLIT 3 TON. | LENNOX     | LXGUCMD036100 | S3123J04386         | 9960      | 24/1/2024 | 26,126.68  |

**MINISTERIO PUBLICO**  
**DEPARTAMENTO DE CONTROL DE BIENES**  
**BIENES ADQUIRIDOS DEL 01 DE ENERO AL 30 DE MARZO DE 2024**

| N° | N° INV | DESCRIPCION DEL BIEN                 | MARCA          | MODELO        | SERIE           | FACT/OC    | FECHA ADQ | VALOR     |
|----|--------|--------------------------------------|----------------|---------------|-----------------|------------|-----------|-----------|
| 39 | 117793 | BASURERO METALICO                    |                |               |                 | 11501620   | 24/1/2024 | 2,500.00  |
| 40 | 117794 | BASURERO METALICO                    |                |               |                 | 11501620   | 24/1/2024 | 2,500.00  |
| 41 | 117797 | D.V.R GRAVADOR DIGITAL               | EPCOM          | EVO4016 TURBO | AB2717584       | 39857      | 29/1/2024 | 4,945.00  |
| 42 | 117796 | SWITCH                               | ZKTECO         | PE082-120C    | 10153230015     | 39857      | 29/1/2024 | 1,610.00  |
| 43 | 117798 | BATERIA ELECTRICA UPS                | CDP            | R-URP508      | 220409-29102074 | 175550     | 30/1/2024 | 1,395.00  |
| 44 | 117943 | COMPUTADORA PORTATIL                 | HP             | HP ZBOOK G10  | SCG3496583      | 1000022955 | 30/1/2024 | 38,927.50 |
| 45 | 117800 | BATERIA ELECTRICO UPS                | APC            | BX2000M-LM    | 9B2317A09025    | 14268      | 31/1/2024 | 6,399.00  |
| 46 | 117799 | SILLA EJECUTIVA                      |                |               |                 | 14496      | 31/1/2024 | 6,127.41  |
| 47 | 117801 | TELEVISOR SMART DE 43 PULG           | SAMSUNG        | UN43CU7000P   | HW902452        | 4553       | 31/1/2024 | 8,554.41  |
| 48 | 117814 | SELLO FOLIADOR                       | BARRILITO      | F80           |                 | 57956      | 1/2/2024  | 620       |
| 49 | 117822 | ARCHIVO METALICO                     |                | 4 GAVETAS     |                 | 167155     | 5/2/2024  | 6,600.00  |
| 50 | 117823 | ARCHIVO METALICO                     |                | 4 GAVETAS     |                 | 167155     | 5/2/2024  | 6,600.00  |
| 51 | 117821 | ARMARIO DE PUERTAS ABATIBLES         |                |               |                 | 14518      | 5/2/2024  | 6,440.93  |
| 52 | 117833 | TELEFONO                             | PANASONIC      | KX-TS500      | 2CCMD050138     | 2429089    | 9/2/2024  | 523.98    |
| 53 | 117834 | TELEFONO                             | PANASONIC      | KX-TS500      | 1LAMD037600     | 2429089    | 9/2/2024  | 523.98    |
| 54 | 117912 | IMPRESORA                            | EPSON          | 5590          | XBBV020684      | 1000022989 | 12/2/2024 | 21,645.55 |
| 55 | 117913 | IMPRESORA                            | EPSON          | 5590          | XBBV065145      | 1000022989 | 12/2/2024 | 21,645.55 |
| 56 | 117914 | IMPRESORA                            | EPSON          | 5590          | XBBV065097      | 1000022989 | 12/2/2024 | 21,645.55 |
| 57 | 117846 | MICROONDAS                           |                |               |                 | 1000022977 | 12/2/2024 | 4,232.00  |
| 58 | 117857 | SILLA EJECUTIVA                      |                |               |                 | 1000022996 | 13/2/2024 | 5,399.25  |
| 59 | 117858 | SILLA EJECUTIVA                      |                |               |                 | 1000022996 | 13/2/2024 | 5,399.25  |
| 60 | 117859 | SILLA EJECUTIVA                      |                |               |                 | 1000022996 | 13/2/2024 | 5,399.25  |
| 61 | 111799 | BOMBA HIDRAULICA                     | PROTECNO       | 15 PLUS       | GENERICA        | 89459      | 14/2/2024 | 1,650.00  |
| 62 | 117848 | AIRE ACONDICIONADO 18,000 BTU        | CONFORTSTA     |               |                 | 1484       | 16/2/2024 | 18,377.00 |
| 63 | 117849 | AIRE ACONDICIONADO 24,000 BTU        | CONFORTSTA     |               |                 | 1485       | 16/2/2024 | 24,508.80 |
| 64 | 117847 | AIRE ACONDICIONADO 60000 BTU MONOFAC | ICO CONFORTSTA |               |                 | 1483       | 16/2/2024 | 56,714.55 |
| 65 | 117935 | MICROONDAS                           | FRIGIDAIRE     | FMD03053GSPG  | 32360169        | 1000023099 | 19/2/2024 | 4,232.00  |
| 66 | 117936 | MICROONDAS                           | FRIGIDAIRE     | FMD03053GSPG  | 32360762        | 1000023099 | 19/2/2024 | 4,232.00  |
| 67 | 117944 | TELEVISOR SMART                      | HISENSE        | 55A7K         | 55N23173FH00006 | 1000023008 | 19/2/2024 | 9,995.00  |
| 68 | 118027 | ARCHIVO METALICO                     | INTERCOTIN     |               |                 | 1000023030 | 21/2/2024 | 6,267.50  |
| 69 | 117860 | CARGADOR DE BATERIA                  | DURACEL        | CEF14LA4      | GENERICO        | 1000023027 | 21/2/2024 | 919.94    |
| 70 | 117861 | CARGADOR DE BATERIA                  | DURACEL        | CEF14LA4      | GENERICO        | 1000023027 | 21/2/2024 | 919.94    |
| 71 | 117862 | CARGADOR DE BATERIA                  | DURACEL        | CEF14LA4      | GENERICO        | 1000023027 | 21/2/2024 | 919.94    |
| 72 | 117863 | CARGADOR DE BATERIA                  | DURACEL        | CEF14LA4      | GENERICO        | 1000023027 | 21/2/2024 | 919.94    |
| 73 | 117864 | CARGADOR DE BATERIA                  | DURACEL        | CEF14LA4      | GENERICO        | 1000023027 | 21/2/2024 | 919.94    |
| 74 | 117865 | CARGADOR DE BATERIA                  | DURACEL        | CEF14LA4      | GENERICO        | 1000023027 | 21/2/2024 | 919.94    |
| 75 | 117866 | CARGADOR DE BATERIA                  | DURACEL        | CEF14LA4      | GENERICO        | 1000023027 | 21/2/2024 | 919.94    |
| 76 | 117867 | CARGADOR DE BATERIA                  | DURACEL        | CEF14LA4      | GENERICO        | 1000023027 | 21/2/2024 | 919.94    |

**MINISTERIO PUBLICO**  
**DEPARTAMENTO DE CONTROL DE BIENES**  
**BIENES ADQUIRIDOS DEL 01 DE ENERO AL 30 DE MARZO DE 2024**

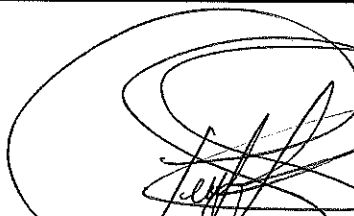

| N°  | N° INV | DESCRIPCION DEL BIEN      | MARCA   | MODELO     | SERIE          | FACT/OC    | FECHA ADQ | VALOR     |
|-----|--------|---------------------------|---------|------------|----------------|------------|-----------|-----------|
| 77  | 117868 | CARGADOR DE BATERIA       | DURACEL | CEF14LA4   | GENERICO       | 1000023027 | 21/2/2024 | 919.94    |
| 78  | 117869 | CARGADOR DE BATERIA       | DURACEL |            |                | 1000023027 | 21/2/2024 | 919.94    |
| 79  | 117874 | MONITOR PARA COMPUTADORA  | HP      | P24        | CNC23422M0     | 1000023039 | 21/2/2024 | 4,379.59  |
| 80  | 117877 | MONITOR PARA COMPUTADORA  | HP      | P24        | CNC2342361     | 1000023039 | 21/2/2024 | 4,379.59  |
| 81  | 117880 | MONITOR PARA COMPUTADORA  | HP      | P24        | CNC23423FK     | 1000023039 | 21/2/2024 | 4,379.59  |
| 82  | 117901 | MONITOR PARA COMPUTADORA  | HP      | P24        | CNC23422M2     | 1000023039 | 21/2/2024 | 4,379.59  |
| 83  | 117883 | MONITOR PARA PC           | HP      | P24G5FHD   | CN23422MF      | 1000023039 | 21/2/2024 | 4,379.59  |
| 84  | 117886 | MONITOR PARA PC           | HP      | P24G5FHD   | CNC23422W4     | 1000023039 | 21/2/2024 | 4,379.59  |
| 85  | 117889 | MONITOR PARA PC           | HP      | P24G5FHD   | CNC23423F9     | 1000023039 | 21/2/2024 | 4,379.59  |
| 86  | 117892 | MONITOR PARA PC           | HP      | P24G5FHD   | CNC234222M8    | 1000023039 | 21/2/2024 | 4,379.59  |
| 87  | 117895 | MONITOR PARA PC           | HP      | P24G5FHD   | CNC2342355     | 1000023039 | 21/2/2024 | 4,379.59  |
| 88  | 117898 | MONITOR PARA PC           | HP      | P24G5FHD   | CNC23422ST     | 1000023039 | 21/2/2024 | 4,379.59  |
| 89  | 117904 | MONITOR PARA PC           | HP      | P24G5FHD   | 3CM3301NB2     | 1000023039 | 21/2/2024 | 4,379.59  |
| 90  | 117907 | MONITOR PARA PC           | HP      | HP P24 G5  | CNC2342367     | 1000023039 | 21/2/2024 | 4,379.59  |
| 91  | 117910 | MONITOR PARA PC           | HP      | HP P24 G5  | CNC2342367     | 1000023039 | 21/2/2024 | 4,379.59  |
| 92  | 117870 | ROUTER INALAMBRICO        | UNIFI   | UAP-AC-PRO | D021F929D656   | 1000023017 | 21/2/2024 | 6,152.00  |
| 93  | 117871 | ROUTER INALAMBRICO        | UNIFI   | UAP-ACPRO  | D021F929C40    | 1000023017 | 21/2/2024 | 6,152.50  |
| 94  | 117872 | ROUTER INALAMBRICO        | UNIFI   | UAP-AC-PRO | D021F9D3B2     | 1000023017 | 21/2/2024 | 6,152.00  |
| 95  | 117875 | TECLADO PARA COMPUTADORA  | HP      | TPA-L001K  | BXTAR0CCPIBJNR | 1000023039 | 21/2/2024 | 772.87    |
| 96  | 117878 | TECLADO PARA COMPUTADORA  | HP      | TPA-L001K  | BXTAR0CCPIBJNS | 1000023039 | 21/2/2024 | 772.87    |
| 97  | 117881 | TECLADO PARA COMPUTADORA  | HP      | TPA-L001K  | BKTAR0CCPIDISM | 1000023039 | 21/2/2024 | 772.87    |
| 98  | 117902 | TECLADO PARA COMPUTADORA  | HP      | TPA-L001K  | BXTAR0CCPIDIS  | 1000023039 | 21/2/2024 | 772.87    |
| 99  | 117884 | TECLADO PARA PC           | HP      | TPA-L001K  | BKTAR0CCPIDITC | 1000023039 | 21/2/2024 | 772.87    |
| 100 | 117887 | TECLADO PARA PC           | HP      | TPA-L001K  | BXTAR0CCPDISL  | 1000023039 | 21/2/2024 | 772.87    |
| 101 | 117890 | TECLADO PARA PC           | HP      | TPA-L001K  | BXTAR0CCPIDISK | 1000023039 | 21/2/2024 | 772.87    |
| 102 | 117893 | TECLADO PARA PC           | HP      | TPA-L001K  | BXTAR0CCPIDITI | 1000023039 | 21/2/2024 | 772.87    |
| 103 | 117896 | TECLADO PARA PC           | HP      | TPA-L001K  | BXTAR0CCPIDIKQ | 1000023039 | 21/2/2024 | 772.87    |
| 104 | 117899 | TECLADO PARA PC           | HP      | TPA-L001K  | BKTAR0CCPIDISO | 1000023039 | 21/2/2024 | 772.87    |
| 105 | 117905 | TECLADO PARA PC           | HP      | TPA-L001K  | BXTAR0CCPIDITL | 1000023039 | 21/2/2024 | 772.87    |
| 106 | 117908 | TECLADO PARA PC           | HP      | TPA-L001K  | BXTAR0CCPIDISU | 1000023039 | 21/2/2024 | 772.87    |
| 107 | 117911 | TECLADO PARA PC           | HP      | TPA-L001K  | BXTAR0CCPIDISC | 1000023039 | 21/2/2024 | 772.87    |
| 108 | 117882 | UNIDAD CENTRAL DE PROCESO | HP      | CFF280G9   | 4CE345D06Q     | 1000023039 | 21/2/2024 | 20,609.84 |
| 109 | 117885 | UNIDAD CENTRAL DE PROCESO | HP      | CFF280G9   | 4CE345D0GN     | 1000023039 | 21/2/2024 | 20,609.84 |
| 110 | 117888 | UNIDAD CENTRAL DE PROCESO | HP      | CFF280G9   | 4CE345D06C     | 1000023039 | 21/2/2024 | 20,609.84 |
| 111 | 117891 | UNIDAD CENTRAL DE PROCESO | HP      | CFF280G9   | 4CE345D06D     | 1000023039 | 21/2/2024 | 20,609.84 |
| 112 | 117894 | UNIDAD CENTRAL DE PROCESO | HP      | CFF280G9   | 4CE346B6M6     | 1000023039 | 21/2/2024 | 20,609.84 |
| 113 | 117897 | UNIDAD CENTRAL DE PROCESO | HP      | CFF280G9   | 4CE345D06G     | 1000023039 | 21/2/2024 | 20,609.84 |
| 114 | 117903 | UNIDAD CENTRAL DE PROCESO | HP      | CFF280G9   | 4CE345D06K     | 1000023039 | 21/2/2024 | 20,609.84 |



**MINISTERIO PUBLICO**  
**DEPARTAMENTO DE CONTROL DE BIENES**  
**BIENES ADQUIRIDOS DEL 01 DE ENERO AL 30 DE MARZO DE 2024**

| N°  | N° INV | DESCRIPCION DEL BIEN            | MARCA      | MODELO        | SERIE             | FACT/OC    | FECHA ADQ | VALOR     |
|-----|--------|---------------------------------|------------|---------------|-------------------|------------|-----------|-----------|
| 115 | 117873 | UNIDAD CENTRAL DE PROCESO (CPU) | HP         | PRO CFF 280 G | 4CE347B2RF        | 1000023039 | 21/2/2024 | 20,609.84 |
| 116 | 117876 | UNIDAD CENTRAL DE PROCESO (CPU) | HP         | PRO CFF 280 G | 4CE34782R6        | 1000023039 | 21/2/2024 | 20,609.84 |
| 117 | 117879 | UNIDAD CENTRAL DE PROCESO (CPU) | HP         | PRO CFF 280 G | 4CE345D06P        | 1000023039 | 21/2/2024 | 20,609.84 |
| 118 | 117900 | UNIDAD CENTRAL DE PROCESO (CPU) | HP         | PRO CFF 280 G | 4CE               | 1000023039 | 21/2/2024 | 20,609.84 |
| 119 | 117909 | UNIDAD CENTRAL DE PROCESOS      | HP         | HP PRO CFF 28 | 4CE345D06S        | 1000023039 | 21/2/2024 | 20,609.84 |
| 120 | 117906 | UNIDAD CENTRAL DE PROCESOS      | HP         | HP PRO CFF 28 | 4CE345D06B        | 1000023039 | 21/2/2024 | 20,609.84 |
| 121 | 117917 | BATERIA ELECTRICA               | APC        | BR-1500G      | 0B2347L51279      | 1000023049 | 23/2/2024 | 6,816.95  |
| 122 | 117915 | BATERIA ELECTRICA (UPS)         | APC        | BR15000G      | 0B2347L51245      | 1000023049 | 23/2/2024 | 6,816.95  |
| 123 | 117916 | BATERIA ELECTRICA (UPS)         | APC        | BR1500G       | 0B2347L42234      | 1000023049 | 23/2/2024 | 6,816.95  |
| 124 | 117919 | BATERIA ELECTRICA UPS           | APC        | BR1500G       | 0B2335L-25423     | 1000023049 | 23/2/2024 | 6,816.95  |
| 125 | 117920 | BATERIA ELECTRICA UPS           | APC        | BR1500G       | 0B2347L-48926     | 1000023049 | 23/2/2024 | 6,816.95  |
| 126 | 117921 | BATERIA ELECTRICA UPS           | APC        | BR1500G       | 0B2347L-48592     | 1000023049 | 23/2/2024 | 6,816.95  |
| 127 | 117853 | TELEFONO CELULAR                | SAMSUNG    | GALAXY A04    | R92W7016CGH       | FAC 3480   | 23/2/2024 | 3,600.00  |
| 128 | 117815 | SILLA SEMI EJECUTIVA            |            | TELA/METAL    |                   | 1000022949 | 26/2/2024 | 2,308.60  |
| 129 | 117816 | SILLA SEMI EJECUTIVA            |            | TELA/METAL    |                   | 1000022949 | 26/2/2024 | 2,308.60  |
| 130 | 117817 | SILLA SEMI EJECUTIVA            |            | TELA/METAL    |                   | 1000022949 | 26/2/2024 | 2,308.60  |
| 131 | 118038 | TELEFONO INALAMBRIICO           | ALCATEL    | LA-1003037    |                   | 55150      | 26/2/2024 | 900       |
| 132 | 117918 | BATERIA ELECTRICA (UPS)         | APC        | BR 1500G      |                   | 1000023049 | 29/2/2024 | 6,816.95  |
| 133 | 117925 | BATERIA ELECTRICA (UPS)         | APC        | BR 1500G      | 0B2335L13243      | 1000023049 | 29/2/2024 | 6,816.95  |
| 134 | 117926 | BATERIA ELECTRICA (UPS)         | APC        | BR 1500G      | 0B2347L44416      | 1000023049 | 29/2/2024 | 6,816.95  |
| 135 | 117927 | BATERIA ELECTRICA (UPS)         | APC        | BR 1500G      | 0B2335L23234      | 1000023049 | 29/2/2024 | 6,816.95  |
| 136 | 117928 | BATERIA ELECTRICA (UPS)         | APC        | BR 1500G      | 0B2335L24119      | 1000023049 | 29/2/2024 | 6,816.95  |
| 137 | 117929 | BATERIA ELECTRICA (UPS)         | APC        | BR 1500G      | 0B2347L48935      | 1000023049 | 29/2/2024 | 6,816.95  |
| 138 | 117930 | BATERIA ELECTRICA (UPS)         | APC        | BR 1500G      | 0B2347L48935      | 1000023049 | 29/2/2024 | 6,816.95  |
| 139 | 117931 | BATERIA ELECTRICA (UPS)         | APC        | BR 1500G      | 0B2333L11613      | 1000023049 | 29/2/2024 | 6,816.95  |
| 140 | 117932 | BATERIA ELECTRICA (UPS)         | APC        | BR 1500G      | 0B2347L42335      | 1000023049 | 29/2/2024 | 6,816.95  |
| 141 | 117933 | BATERIA ELECTRICA (UPS)         | APC        | BR 1500G      | 0B2347L51228      | 1000023049 | 29/2/2024 | 6,816.95  |
| 142 | 117934 | BATERIA ELECTRICA (UPS)         | APC        | BR 1500G      | 0B2347L51250      | 1000023049 | 29/2/2024 | 6,816.95  |
| 143 | 118028 | DESTRUCTORA DE PAPEL            | WEX        |               |                   | 1000023086 | 4/3/2024  | 11,833.50 |
| 144 | 118029 | DESTRUCTORA DE PAPEL            | WEX        | H1007         | GENERICO          | 1000023086 | 4/3/2024  | 11,833.50 |
| 145 | 118030 | DESTRUCTORA DE PAPEL            | WEX        |               |                   | 1000023086 | 4/3/2024  | 11,833.50 |
| 146 | 118031 | DESTRUCTORA DE PAPEL            | WEX        |               |                   | 1000023086 | 4/3/2024  | 11,833.50 |
| 147 | 118033 | GUILLOTINA                      | SIN MARC   | 15X12 B4      | GENERICO          | 1000023097 | 4/3/2024  | 833.75    |
| 148 | 118034 | GUILLOTINA                      | SIN MARC   |               |                   | 1000023097 | 4/3/2024  | 833.75    |
| 149 | 117969 | REFRIGERADORA PEQUEDA           | FRIGIDAIRE | FRD04G3HPI    | 32301876          | 1000023096 | 4/3/2024  | 6,436.55  |
| 150 | 117968 | REFRIGERADORA DE 6 PIES         | MASTERTech | MTF221D2AS    | 120523194 9002150 | 1000023111 | 5/3/2024  | 9,311.55  |
| 151 | 118023 | SILLA DE ESPERA                 |            |               |                   | 1000023115 | 6/3/2024  | 934.32    |
| 152 | 118024 | SILLA DE ESPERA                 |            |               |                   | 1000023115 | 6/3/2024  | 934.32    |

**MINISTERIO PUBLICO**  
**DEPARTAMENTO DE CONTROL DE BIENES**  
**BIENES ADQUIRIDOS DEL 01 DE ENERO AL 30 DE MARZO DE 2024**

| N°           | N° INV | DESCRIPCION DEL BIEN         | MARCA      | MODELO      | SERIE                  | FACT/OC    | FECHA ADQ | VALOR               |
|--------------|--------|------------------------------|------------|-------------|------------------------|------------|-----------|---------------------|
| 153          | 118025 | SILLA DE ESPERA              |            |             |                        | 1000023115 | 6/3/2024  | 934.32              |
| 154          | 118026 | SILLA DE ESPERA              |            |             |                        | 1000023115 | 6/3/2024  | 934.32              |
| 155          | 118007 | SILLA EJECUTIVA              |            |             |                        | 1000023115 | 6/3/2024  | 2,519.20            |
| 156          | 118008 | SILLA EJECUTIVA              |            |             |                        | 1000023115 | 6/3/2024  | 2,519.20            |
| 157          | 118009 | SILLA EJECUTIVA              |            |             |                        | 1000023115 | 6/3/2024  | 2,519.20            |
| 158          | 118010 | SILLA EJECUTIVA              |            |             |                        | 1000023115 | 6/3/2024  | 2,519.20            |
| 159          | 118011 | SILLA EJECUTIVA              |            |             |                        | 1000023115 | 6/3/2024  | 2,519.20            |
| 160          | 118012 | SILLA EJECUTIVA              |            |             |                        | 1000023115 | 6/3/2024  | 2,519.20            |
| 161          | 118013 | SILLA EJECUTIVA              |            |             |                        | 1000023115 | 6/3/2024  | 2,519.20            |
| 162          | 118015 | SILLA EJECUTIVA              |            |             |                        | 1000023115 | 6/3/2024  | 2,519.20            |
| 163          | 118016 | SILLA EJECUTIVA              |            |             |                        | 1000023115 | 6/3/2024  | 2,519.20            |
| 164          | 118017 | SILLA EJECUTIVA              |            |             |                        | 1000023115 | 6/3/2024  | 2,519.20            |
| 165          | 118018 | SILLA EJECUTIVA              |            |             |                        | 1000023115 | 6/3/2024  | 2,519.20            |
| 166          | 118006 | SILLA EJECUTIVA ERGONOMICA   |            | CAUCHO/TELA |                        | 1000023113 | 6/3/2024  | 9,255.48            |
| 167          | 118014 | SILLA SEMI EJECUTIVA         |            | MET/BRA/TEL |                        | 1000023115 | 6/3/2024  | 2,519.20            |
| 168          | 118019 | SILLA SEMIEJECUTIVA          |            |             |                        | 1000023115 | 6/3/2024  | 2,113.97            |
| 169          | 118020 | SILLA SEMIEJECUTIVA          |            |             |                        | 1000023115 | 6/3/2024  | 2,113.97            |
| 170          | 118021 | SILLA SEMIEJECUTIVA          |            |             |                        | 1000023115 | 6/3/2024  | 2,113.97            |
| 171          | 118022 | SILLA SEMIEJECUTIVA          |            |             |                        | 1000023115 | 6/3/2024  | 2,113.97            |
| 172          | 117962 | AIRE ACONDICIONADO MINISPLIT | WHISPER AI |             | 540K598880337280860535 | 382396     | 8/3/2024  | 19,950.00           |
| 173          | 117963 | ROUTER INALAMBRICO           | WIFI       | DIRX5460    | TR1811200059           | 1000023123 | 8/3/2024  | 5,291.15            |
| 174          | 118032 | ARMARIO DE PUERTAS ABATIBLES |            |             |                        | 13637      | 15/3/2024 | 8,176.45            |
| 175          | 118037 | DISCO DURO EXTERNO           | RADIOSHACK |             |                        | FAC 188581 | 15/3/2024 | 2,300.00            |
| <b>TOTAL</b> |        |                              |            |             |                        |            |           | <b>1,564,933.49</b> |

  
  
**ELABORADO POR:**  
**BLANCA ZULEMA RIVERA**

  
  
**JEFE DEPARTAMENTO:**  
**FRANKLIN LEONEL CASTRO**