

DEPARTAMENTO DE ADMINISTRACION

Unidad de Bienes Nacionales

Compras I Trimestre 2025

Nº	Inventario	Clase	Ubic.	Empl	Descripción	Costo	Residual	Depreciar	Mensual	Acumulada	Depreciar	Vida Útil	Fecha Ingreso
1	41 0033 014266	E	27	1530	\$OPORTE DE TELEFONO TRIPODES	1,301.80	13.02	1,258.84	21.48	64.44	1,237.36	060	7/1/2025
2	41 0033 014267	E	27	1530	\$OPORTE DE TELEFONO TRIPODES	1,301.80	13.02	1,258.84	21.48	64.44	1,237.36	060	7/1/2025
3	41 0033 014268	E	27	1530	\$OPORTE DE TELEFONO TRIPODES	1,301.80	13.02	1,258.84	21.48	64.44	1,237.36	060	7/1/2025
4	41 0033 014269	E	27	1530	\$OPORTE DE TELEFONO TRIPODES	1,301.80	13.02	1,258.84	21.48	64.44	1,237.36	060	7/1/2025
5	41 0965 014270	E	107	1919	PIZARRA DE FORMICA	2,299.36	22.99	2,223.48	37.94	113.82	2,185.54	060	16/1/2025
6	41 0965 014271	E	107	1875	PIZARRA FORMICA Y CORCHO	2,150.50	21.51	2,115.02	35.48	70.96	2,079.54	060	24/1/2025
7	41 0910 014274	E	101	987	UNIDAD DE AIRE ACONDICIONADO	11,500.00	115.00	11,310.25	189.75	379.50	11,120.50	060	4/2/2025
8	41 0910 014273	E	103	987	UNIDAD DE AIRE ACONDICIONADO	11,500.00	115.00	11,310.25	189.75	379.50	11,120.50	060	4/2/2025
9	41 0910 014272	E	101	987	UNIDAD DE AIRE ACONDICIONADO	11,500.00	115.00	11,310.25	189.75	379.50	11,120.50	060	4/2/2025
10	41 0535 014276	E	1	146	IMPRESORA LASERTJET PRO	10,165.69	101.66	9,997.96	167.73	335.46	9,830.23	060	4/2/2025
11	41 0535 014277	E	1	2074	IMPRESORA LASERJET PRO	10,165.69	101.66	9,997.96	167.73	335.46	9,830.23	060	4/2/2025
12	41 0535 014278	E	1	2051	IMPRESORA LASERJET PRO	10,165.69	101.66	9,997.96	167.73	335.46	9,830.23	060	4/2/2025
13	41 0535 014279	E	107	1910	IMPRESORA LASERJET PRO	10,165.69	101.66	9,997.96	167.73	335.46	9,830.23	060	4/2/2025
14	41 0910 014280	E	101	987	UNIDAD DE AIRE ACONDICIONADO EVAPORADOR	11,500.00	115.00	11,310.25	189.75	379.50	11,120.50	060	6/2/2025
15	41 0970 014281	E	1	1946	PERCOLADORA 100 TAZAS	4,600.00	46.00	4,524.10	75.90	151.80	4,448.20	060	13/2/2025
16	41 0970 014282	E	1	1946	PERCOLADORA 100 TAZAS	4,600.00	46.00	4,524.10	75.90	151.80	4,448.20	060	13/2/2025
17	41 0970 014283	E	10	153	PERCOLADORA 100 TAZAS	4,600.00	46.00	4,524.10	75.90	151.80	4,448.20	060	13/2/2025
18	41 0970 014284	E	105	1580	PERCOLADORA 30 TAZAS	2,528.85	25.29	2,487.12	41.73	83.46	2,445.39	060	13/2/2025
19	41 0004 014285	E	108	1586	PANEL MODULAR DIVISORIO	6,360.76	63.61	6,255.81	104.95	209.90	6,150.86	060	17/2/2025
20	41 0210 014286	E	108	1586	ESCRITORIO EN L	9,359.07	93.59	9,204.65	154.42	308.84	9,050.23	060	17/2/2025
21	41 0765 014287	E	108	1586	SILLA EJECUTIVA CON NUQUERA	4,292.95	42.93	4,222.12	70.83	141.66	4,151.29	060	17/2/2025
22	41 0910 014288	E	103	1905	UNIDAD DE AIRE ACONDICIONADO	6,325.00	63.25	6,220.64	104.36	208.72	6,116.28	060	20/2/2025
23	41 0910 014289	E	103	1905	UNIDAD DE AIRE ACONDICIONADO	6,325.00	63.25	6,220.64	104.36	208.72	6,116.28	060	20/2/2025
24	41 0910 014290	E	103	1905	UNIDAD DE AIRE ACONDICIONADO	6,325.00	63.25	6,220.64	104.36	208.72	6,116.28	060	20/2/2025
25	41 0910 014291	E	103	1905	UNIDAD DE AIRE ACONDICIONADO	6,325.00	63.25	6,220.64	104.36	208.72	6,116.28	060	20/2/2025
26	41 0970 014292	E	305	1882	PERCOLADORA	1,805.50	18.06	1,805.50	29.79	29.79	1,775.71	060	21/2/2025
27	41 0765 014293	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	6/3/2025
28	41 0765 014294	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	6/3/2025
29	41 0765 014295	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	6/3/2025
30	41 0765 014296	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	6/3/2025
31	41 0765 014297	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	6/3/2025
32	41 0765 014298	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	6/3/2025
33	41 0765 014299	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	6/3/2025
34	41 0765 014300	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	6/3/2025
35	41 0765 014301	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	6/3/2025
36	41 0765 014302	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	6/3/2025
37	41 0765 014303	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	6/3/2025
38	41 0765 014304	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	6/3/2025
39	41 0765 014305	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	6/3/2025
40	41 0765 014306	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	6/3/2025
41	41 0765 014307	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	6/3/2025
42	41 0765 014308	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	6/3/2025
43	41 0765 014309	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	6/3/2025
44	41 0765 014310	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	6/3/2025
45	41 0765 014311	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	6/3/2025
46	41 0765 014312	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	6/3/2025

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47	41	0535	014350	E	103	1905	MESA PLASTICA PLEGABLE	1,046.50	10.47	1,046.50	17.27	17.27	1,029.23	060	7/3/2025
48	41	0560	014338	E	103	1905	MESA MESA PLEGABLE DE 4 PIES	1,480.05	14.80	1,480.05	24.42	24.42	1,455.63	060	7/3/2025
49	41	0560	014339	E	103	1905	MESA PLEGABLE DE 4 PIES	1,480.05	14.80	1,480.05	24.42	24.42	1,455.63	060	7/3/2025
50	41	0560	014340	E	103	1905	MESA PLEGABLE DE 4 PIES	1,480.05	14.80	1,480.05	24.42	24.42	1,455.63	060	7/3/2025
51	41	0560	014341	E	103	1905	MESA PLEGABLE DE 4 PIES	1,480.05	14.80	1,480.05	24.42	24.42	1,455.63	060	7/3/2025
52	41	0560	014342	E	103	1905	MESA PLEGABLE DE 4 PIES	1,480.05	14.80	1,480.05	24.42	24.42	1,455.63	060	7/3/2025
53	41	0560	014343	E	103	1905	MESA PLEGABLE DE 4 PIES	1,480.05	14.80	1,480.05	24.42	24.42	1,455.63	060	7/3/2025
54	41	0560	014344	E	103	1905	MESA PLEGABLE DE 4 PIES	1,480.05	14.80	1,480.05	24.42	24.42	1,455.63	060	7/3/2025
55	41	0560	014345	E	103	1905	MESA PLEGABLE DE 4 PIES	1,480.05	14.80	1,480.05	24.42	24.42	1,455.63	060	7/3/2025
56	41	0560	014346	E	103	1905	MESA PLEGABLE DE 4 PIES	1,480.05	14.80	1,480.05	24.42	24.42	1,455.63	060	7/3/2025
57	41	0560	014347	E	103	1905	MESA PLEGABLE DE 4 PIES	1,480.05	14.80	1,480.05	24.42	24.42	1,455.63	060	7/3/2025
58	41	0560	014348	E	101	2054	MESA PLASTICA PLEGABLE	1,046.50	10.47	1,046.50	17.27	17.27	1,029.23	060	7/3/2025
59	41	0560	014349	E	101	2054	MESA PLASTICA PLEGABLE	1,046.50	10.47	1,046.50	17.27	17.27	1,029.23	060	7/3/2025
60	41	0560	014351	E	103	1905	MESA PLASTICA PLEGABLE	1,046.50	10.47	1,046.50	17.27	17.27	1,029.23	060	7/3/2025
61	41	0560	014352	E	103	1905	MESA PLASTICA PLEGABLE	1,046.50	10.47	1,046.50	17.27	17.27	1,029.23	060	7/3/2025
62	41	0560	014353	E	103	1905	MESA PLASTICA PLEGABLE	1,046.50	10.47	1,046.50	17.27	17.27	1,029.23	060	7/3/2025
63	41	0560	014354	E	103	1905	MESA PLASTICA PLEGABLE	1,046.50	10.47	1,046.50	17.27	17.27	1,029.23	060	7/3/2025
64	41	0765	014313	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	7/3/2025
65	41	0765	014314	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	7/3/2025
66	41	0765	014315	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	7/3/2025
67	41	0765	014316	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	7/3/2025
68	41	0765	014317	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	7/3/2025
69	41	0765	014318	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	7/3/2025
70	41	0765	014319	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	7/3/2025
71	41	0765	014320	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	7/3/2025
72	41	0765	014321	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	7/3/2025
73	41	0765	014322	E	103	1905	SILLA PLEGABLE	966.00	9.66	966.00	15.94	15.94	950.06	060	7/3/2025
74	41	0535	014371	E	303	1982	IMPRESORA LASER JET PRO	18,071.62	180.72	18,071.62	298.18	298.18	17,773.44	060	11/3/2025
75	41	0965	014370	E	107	1919	PIZARRA	2,150.50	21.51	2,150.50	35.48	35.48	2,115.02	060	11/3/2025
76	41	0560	014355	E	103	1905	MESA PLASTICA PLEGABLE	1,046.50	10.47	1,046.50	17.27	17.27	1,029.23	060	11/3/2025
77	41	0560	014356	E	103	1905	MESA PLASTICA PLEGABLE	1,046.50	10.47	1,046.50	17.27	17.27	1,029.23	060	11/3/2025
78	41	0560	014357	E	103	1905	MESA PLASTICA PLEGABLE	1,046.50	10.47	1,046.50	17.27	17.27	1,029.23	060	11/3/2025
79	41	0560	014358	E	103	1905	MESA PLASTICA PLEGABLE	1,046.50	10.47	1,046.50	17.27	17.27	1,029.23	060	11/3/2025
80	41	0560	014359	E	103	1905	MESA PLASTICA PLEGABLE	1,046.50	10.47	1,046.50	17.27	17.27	1,029.23	060	11/3/2025
81	41	0880	014360	E	102	1905	TELEFONO IP	1,265.00	12.65	1,265.00	20.87	20.87	1,244.13	060	11/3/2025
82	41	0880	014361	E	102	1905	TELEFONO IP	1,265.00	12.65	1,265.00	20.87	20.87	1,244.13	060	11/3/2025
83	41	0880	014362	E	102	1905	TELEFONO IP	1,265.00	12.65	1,265.00	20.87	20.87	1,244.13	060	11/3/2025
84	41	0880	014363	E	10	2016	TELEFONO IP	1,265.00	12.65	1,265.00	20.87	20.87	1,244.13	060	11/3/2025
85	41	0880	014364	E	10	527	TELEFONO IP	1,265.00	12.65	1,265.00	20.87	20.87	1,244.13	060	11/3/2025
86	41	0880	014365	E	10	1377	TELEFONO IP	1,265.00	12.65	1,265.00	20.87	20.87	1,244.13	060	11/3/2025
87	41	0880	014366	E	403	1905	TELEFONO IP	1,265.00	12.65	1,265.00	20.87	20.87	1,244.13	060	11/3/2025
88	41	0880	014367	E	10	1373	TELEFONO IP	1,265.00	12.65	1,265.00	20.87	20.87	1,244.13	060	11/3/2025
89	41	0880	014368	E	103	1905	TELEFONO IP	1,265.00	12.65	1,265.00	20.87	20.87	1,244.13	060	11/3/2025
90	41	0880	014369	E	103	1905	TELEFONO IP	1,265.00	12.65	1,265.00	20.87	20.87	1,244.13	060	11/3/2025
91	41	0560	014372	E	103	1905	MESA PLEGABLE 6 PIES	1,874.50	18.75	1,874.50	30.93	30.93	1,843.57	060	14/3/2025
92	41	0560	014373	E	103	1905	MESA PLEGABLE 6 PIES	1,874.50	18.75	1,874.50	30.93	30.93	1,843.57	060	14/3/2025
93	41	0560	014374	E	103	1905	MESA PLEGABLE 6 PIES	1,874.50	18.75	1,874.50	30.93	30.93	1,843.57	060	14/3/2025
94	41	0560	014375	E	103	1905	MESA PLEGABLE 6 PIES	1,874.50	18.75	1,874.50	30.93	30.93	1,843.57	060	14/3/2025
95	41	0560	014376	E	103	1905	MESA PLEGABLE 6 PIES	1,874.50	18.75	1,874.50	30.93	30.93	1,843.57	060	14/3/2025
96	41	0560	014377	E	103	1905	MESA PLEGABLE 6 PIES	1,874.50	18.75	1,874.50	30.93	30.93	1,843.57	060	14/3/2025
97	41	0560	014378	E	103	1905	MESA PLEGABLE 6 PIES	1,874.50	18.75	1,874.50	30.93	30.93	1,843.57	060	14/3/2025

98	41	0560	014379	E	103	1905	MESA PLEGABLE 6 PIES	1,874.50	18.75	1,874.50	30.93	30.93	1,843.57	060	14/3/2025
99	41	0560	014380	E	103	1905	MESA PLEGABLE 6 PIES	1,874.50	18.75	1,874.50	30.93	30.93	1,843.57	060	14/3/2025
100	41	0560	014381	E	103	1905	MESA PLEGABLE 6 PIES	1,874.50	18.75	1,874.50	30.93	30.93	1,843.57	060	14/3/2025
101	41	0560	014382	E	103	1905	MESA PLEGABLE 6 PIES	1,874.50	18.75	1,874.50	30.93	30.93	1,843.57	060	14/3/2025
102	41	0560	014383	E	103	1905	MESA PLEGABLE 6 PIES	1,874.50	18.75	1,874.50	30.93	30.93	1,843.57	060	14/3/2025
103	41	0560	014384	E	103	1905	MESA PLEGABLE 6 PIES	1,874.50	18.75	1,874.50	30.93	30.93	1,843.57	060	14/3/2025
104	41	0560	014385	E	103	1905	MESA PLEGABLE 6 PIES	1,874.50	18.75	1,874.50	30.93	30.93	1,843.57	060	14/3/2025
105	41	0560	014386	E	103	1905	MESA PLEGABLE 6 PIES	1,874.50	18.75	1,874.50	30.93	30.93	1,843.57	060	14/3/2025
TOTAL...								277,095.07	2,771.12	274,364.88	4,572.07	7,302.26	269,792.81		

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