

EJERCITO DE LA REPUBLICA DOMINICANA**Reporte General de Activos Por Departamento****1RA. BRIGADA DE INFANTERIA, ERD.**

Fecha Adquisición: 1/1/2017 - 30/9/2018

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-----------------------------------|------------|------------|---------------------|---------------------|---------------------|
| Total General | | | | | 6,605,518.33 | 495,530.68 | 6,109,883.65 |
| SubTotal: Automóviles y camiones | | | | | 4,010,560.00 | 0.00 | 4,010,560.00 |
| 11401 | 11401 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| 11402 | 11402 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| 11403 | 11403 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| 11404 | 11404 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| 11405 | 11405 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| SubTotal: Electrodomésticos | | | | | 660,275.59 | 94,684.71 | 565,572.88 |
| 9903 | 9903 | CONSOLA PARED DE 12000BTU | 8/8/2017 | 8/8/2017 | 21,830.00 | 2,364.81 | 19,464.19 |
| 9904 | 9904 | CONSOLA PARED DE 18000BTU | 8/8/2017 | 8/8/2017 | 28,143.00 | 3,048.72 | 25,093.28 |
| 9905 | 9905 | CONSOLA PARED DE 18000BTU | 8/8/2017 | 8/8/2017 | 31,326.11 | 3,393.55 | 27,931.56 |
| 10042 | 10042 | BEBEDERO PLATEADO 110V | 7/11/2017 | 7/11/2017 | 12,485.00 | 1,040.33 | 11,443.67 |
| 11248 | 11248 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11249 | 11249 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11250 | 11250 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11251 | 11251 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11252 | 11252 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11253 | 11253 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 9054 | 9054 | NEVERA EJECUTIVA | 13/1/2017 | 13/1/2017 | 21,240.00 | 3,539.83 | 17,699.17 |
| 9063 | 9063 | ABANICO DE PARED | 13/1/2017 | 13/1/2017 | 10,502.00 | 1,750.17 | 8,750.83 |
| 9065 | 9065 | ABANICO DE TECHO | 13/1/2017 | 13/1/2017 | 9,558.00 | 1,592.83 | 7,964.17 |
| 9066 | 9066 | ABANICO DE TECHO | 13/1/2017 | 13/1/2017 | 9,558.00 | 1,592.83 | 7,964.17 |
| 9070 | 9070 | ABANICO DE TECHO | 13/1/2017 | 13/1/2017 | 9,558.00 | 1,592.83 | 7,964.17 |
| 9302 | 9302 | AIRES ACONDICIONADOS DE 12000 BTU | 15/2/2017 | 15/2/2017 | 36,462.00 | 5,772.99 | 30,688.01 |
| 9303 | 9303 | AIRES ACONDICIONADOS DE 12000 BTU | 15/2/2017 | 15/2/2017 | 36,462.00 | 5,772.99 | 30,688.01 |
| 9304 | 9304 | AIRES ACONDICIONADOS DE 12000 BTU | 15/2/2017 | 15/2/2017 | 36,462.00 | 5,772.99 | 30,688.01 |
| 9305 | 9305 | AIRES ACONDICIONADOS DE 12000 BTU | 15/2/2017 | 15/2/2017 | 36,462.00 | 5,772.99 | 30,688.01 |
| 9330 | 9330 | AIRES ACONDICIONADOS DE 36000 BTU | 15/2/2017 | 15/2/2017 | 109,740.00 | 17,375.34 | 92,363.66 |
| 9551 | 9551 | AIRES ACONDICIONADOS DE 24000 BTU | 15/2/2017 | 15/2/2017 | 65,136.00 | 10,313.04 | 54,821.96 |
| 9552 | 9552 | AIRES ACONDICIONADOS DE 24000 BTU | 15/2/2017 | 15/2/2017 | 65,136.00 | 10,313.04 | 54,821.96 |
| 9553 | 9553 | AIRES ACONDICIONADOS DE 24000 BTU | 15/2/2017 | 15/2/2017 | 65,136.00 | 10,313.04 | 54,821.96 |
| 9554 | 9554 | AIRES ACONDICIONADOS DE 24000 BTU | 15/2/2017 | 15/2/2017 | 21,237.08 | 3,362.38 | 17,873.70 |
| SubTotal: Equipo de generación eléctrica, aparatos y accesor | | | | | 109,571.43 | 0.00 | 109,571.43 |
| 11027 | 11027 | TRANSFER SWICHAT 400AMP | 11/7/2018 | 11/7/2018 | 109,571.43 | 0.00 | 109,571.43 |
| SubTotal: Equipos de cómputo | | | | | 466,807.44 | 176,778.42 | 290,023.02 |
| 11012 | 11012 | LAPTO | 17/7/2018 | 17/7/2018 | 37,748.20 | 0.00 | 37,748.20 |

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| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|----------------------------|------------|------------|---------------------|---------------------|--------------------|
| 11013 | 11013 | LAPTO | 17/7/2018 | 17/7/2018 | 37,748.20 | 0.00 | 37,748.20 |
| 11014 | 11014 | LAPTO | 17/7/2018 | 17/7/2018 | 37,748.20 | 0.00 | 37,748.20 |
| 10969 | 10969 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10970 | 10970 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10972 | 10972 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10973 | 10973 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10976 | 10976 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10979 | 10979 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| SubTotal: Equipos y aparatos audiovisuales | | | | | 22,765.50 | 4,932.09 | 17,831.41 |
| 9939 | 9939 | TELEVISOR LED 24 | 15/8/2017 | 15/8/2017 | 9,765.51 | 2,115.64 | 7,648.87 |
| 9940 | 9940 | TELEVISOR LED 32 | 15/8/2017 | 15/8/2017 | 12,999.99 | 2,816.45 | 10,182.54 |
| SubTotal: Muebles de oficina y estantería | | | | | 1,016,386.34 | 140,303.55 | 876,011.79 |
| 9978 | 9978 | SILLON EJECUTIVO | 24/10/2017 | 24/10/2017 | 5,745.42 | 478.70 | 5,265.72 |
| 9979 | 9979 | SILLON EJECUTIVO | 24/10/2017 | 24/10/2017 | 5,745.42 | 478.70 | 5,265.72 |
| 9980 | 9980 | SILLON EJECUTIVO | 24/10/2017 | 24/10/2017 | 5,745.42 | 478.70 | 5,265.72 |
| 9337 | 9337 | SILLA PARA VISITA R 4010 | 19/4/2017 | 19/4/2017 | 1,652.00 | 220.13 | 1,430.87 |
| 9338 | 9338 | SILLA PARA VISITA R 4010 | 19/4/2017 | 19/4/2017 | 1,652.00 | 220.13 | 1,430.87 |
| 9339 | 9339 | SILLA PARA VISITA R 4010 | 19/4/2017 | 19/4/2017 | 1,652.00 | 220.13 | 1,430.87 |
| 9340 | 9340 | SILLA PARA VISITA R 4010 | 19/4/2017 | 19/4/2017 | 1,652.00 | 220.13 | 1,430.87 |
| 9341 | 9341 | SILLA PARA VISITA R 4010 | 19/4/2017 | 19/4/2017 | 1,652.00 | 220.13 | 1,430.87 |
| 9342 | 9342 | SILLA PARA VISITA R 4010 | 19/4/2017 | 19/4/2017 | 1,652.00 | 220.13 | 1,430.87 |
| 9125 | 9125 | ESCRITORIO 1714N 55X28 | 17/2/2017 | 17/2/2017 | 29,005.87 | 4,350.73 | 24,654.14 |
| 9127 | 9127 | ESCRITORIO 1714N 55X28 | 17/2/2017 | 17/2/2017 | 29,005.87 | 4,350.73 | 24,654.14 |
| 9140 | 9140 | ESCRITORIO 1714N 55X28 | 17/2/2017 | 17/2/2017 | 29,005.87 | 4,350.73 | 24,654.14 |
| 9143 | 9143 | ESCRITORIO 1714N 55X28 | 17/2/2017 | 17/2/2017 | 29,005.87 | 4,350.73 | 24,654.14 |
| 9286 | 9286 | SILLA PARA VISITA C/B 3326 | 17/2/2017 | 17/2/2017 | 13,230.75 | 1,984.46 | 11,245.29 |
| 9287 | 9287 | SILLA PARA VISITA C/B 3326 | 17/2/2017 | 17/2/2017 | 13,230.75 | 1,984.46 | 11,245.29 |
| 9288 | 9288 | SILLA PARA VISITA C/B 3326 | 17/2/2017 | 17/2/2017 | 13,230.75 | 1,984.46 | 11,245.29 |
| 9289 | 9289 | SILLA PARA VISITA C/B 3326 | 17/2/2017 | 17/2/2017 | 13,230.75 | 1,984.46 | 11,245.29 |
| 9290 | 9290 | SILLA PARA VISITA C/B 3326 | 17/2/2017 | 17/2/2017 | 13,230.75 | 1,984.46 | 11,245.29 |
| 9291 | 9291 | SILLA PARA VISITA C/B 3326 | 17/2/2017 | 17/2/2017 | 13,230.75 | 1,984.46 | 11,245.29 |
| 9579 | 9579 | SILLA PARA CAJERO | 17/2/2017 | 17/2/2017 | 5,846.90 | 876.88 | 4,969.02 |
| 9679 | 9679 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9680 | 9680 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9681 | 9681 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9684 | 9684 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9685 | 9685 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |

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|------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 9686 | 9686 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9687 | 9687 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9688 | 9688 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9689 | 9689 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9495 | 9495 | CAMASTRO DE MADERA | 29/3/2017 | 29/3/2017 | 25,960.00 | 3,677.53 | 22,281.48 |
| 9496 | 9496 | CAMASTRO DE MADERA | 29/3/2017 | 29/3/2017 | 25,960.00 | 3,677.53 | 22,281.48 |
| 9497 | 9497 | CAMASTRO DE MADERA | 29/3/2017 | 29/3/2017 | 25,960.00 | 3,677.53 | 22,281.48 |
| 9498 | 9498 | CAMASTRO DE MADERA | 29/3/2017 | 29/3/2017 | 25,960.00 | 3,677.53 | 22,281.48 |
| 9499 | 9499 | CAMASTRO DE MADERA | 29/3/2017 | 29/3/2017 | 25,960.00 | 3,677.53 | 22,281.48 |
| 9500 | 9500 | CAMASTRO DE MADERA | 29/3/2017 | 29/3/2017 | 25,960.00 | 3,677.53 | 22,281.48 |
| 9501 | 9501 | CAMASTRO DE MADERA | 29/3/2017 | 29/3/2017 | 25,960.00 | 3,677.53 | 22,281.48 |
| 9502 | 9502 | CAMASTRO DE MADERA | 29/3/2017 | 29/3/2017 | 25,960.00 | 3,677.53 | 22,281.48 |
| 9503 | 9503 | CAMASTRO DE MADERA | 29/3/2017 | 29/3/2017 | 25,960.00 | 3,677.53 | 22,281.48 |
| 9592 | 9592 | ARMARIO DE METAL DE 2 PERSONAS | 29/3/2017 | 29/3/2017 | 23,010.00 | 3,259.61 | 19,749.39 |
| 9593 | 9593 | ARMARIO DE METAL DE 2 PERSONAS | 29/3/2017 | 29/3/2017 | 23,010.00 | 3,259.61 | 19,749.39 |
| 9594 | 9594 | ARMARIO DE METAL DE 2 PERSONAS | 29/3/2017 | 29/3/2017 | 23,010.00 | 3,259.61 | 19,749.39 |
| 9595 | 9595 | ARMARIO DE METAL DE 2 PERSONAS | 29/3/2017 | 29/3/2017 | 23,010.00 | 3,259.61 | 19,749.39 |
| 9597 | 9597 | ARMARIO DE METAL DE 2 PERSONAS | 29/3/2017 | 29/3/2017 | 23,010.00 | 3,259.61 | 19,749.39 |
| 9598 | 9598 | ARMARIO DE METAL DE 2 PERSONAS | 29/3/2017 | 29/3/2017 | 23,010.00 | 3,259.61 | 19,749.39 |
| 9599 | 9599 | ARMARIO DE METAL DE 2 PERSONAS | 29/3/2017 | 29/3/2017 | 23,010.00 | 3,259.61 | 19,749.39 |
| 9600 | 9600 | ARMARIO DE METAL DE 2 PERSONAS | 29/3/2017 | 29/3/2017 | 23,010.00 | 3,259.61 | 19,749.39 |
| 9601 | 9601 | ARMARIO DE METAL DE 2 PERSONAS | 29/3/2017 | 29/3/2017 | 23,010.00 | 3,259.61 | 19,749.39 |
| 9602 | 9602 | ARMARIO DE METAL DE 2 PERSONAS | 29/3/2017 | 29/3/2017 | 23,010.00 | 3,259.61 | 19,749.39 |
| 9955 | 9955 | ARCHIVO DE METAL 8 1/2X11 5 GAVETAS | 28/9/2017 | 28/9/2017 | 8,437.00 | 773.30 | 7,662.70 |
| 10025 | 10025 | ESTANTE LATERAL DE METAL 55X55X60 | 21/11/2017 | 21/11/2017 | 16,815.00 | 1,261.05 | 15,552.95 |
| 10026 | 10026 | ESTANTE LATERAL DE METAL 55X55X60 | 21/11/2017 | 21/11/2017 | 16,815.00 | 1,261.05 | 15,552.95 |
| 10027 | 10027 | SILLON EJECUTIVO TAPIZADO PVC NEGRO | 22/11/2017 | 22/11/2017 | 12,000.60 | 899.97 | 11,099.63 |
| 10028 | 10028 | SILLON EJECUTIVO TAPIZADO PVC NEGRO | 22/11/2017 | 22/11/2017 | 12,000.60 | 899.97 | 11,099.63 |
| 9690 | 9690 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9691 | 9691 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9692 | 9692 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9693 | 9693 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9695 | 9695 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9696 | 9696 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9697 | 9697 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9698 | 9698 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9699 | 9699 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9700 | 9700 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9723 | 9723 | MESA DE SERVICIO | 6/4/2017 | 6/4/2017 | 7,374.00 | 1,044.51 | 6,328.49 |

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| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 9724 | 9724 | MESA DE SERVICIO | 6/4/2017 | 6/4/2017 | 7,374.00 | 1,044.51 | 6,328.49 |
| 9725 | 9725 | MESA DE SERVICIO | 6/4/2017 | 6/4/2017 | 7,374.00 | 1,044.51 | 6,328.49 |
| 9726 | 9726 | MESA DE SERVICIO | 6/4/2017 | 6/4/2017 | 7,374.00 | 1,044.51 | 6,328.49 |
| 9727 | 9727 | MESA DE SERVICIO | 6/4/2017 | 6/4/2017 | 7,374.00 | 1,044.51 | 6,328.49 |
| 9728 | 9728 | MESA DE SERVICIO | 6/4/2017 | 6/4/2017 | 7,374.00 | 1,044.51 | 6,328.49 |
| 9729 | 9729 | MUEBLES ESTACIONARIOS | 6/4/2017 | 6/4/2017 | 62,135.00 | 8,802.32 | 53,331.68 |
| 9730 | 9730 | MUEBLES ESTACIONARIOS | 6/4/2017 | 6/4/2017 | 62,135.00 | 8,802.32 | 53,331.68 |
| SubTotal: Otros mobiliarios y equipos no identificados prece | | | | | 319,152.03 | 78,831.92 | 240,313.11 |
| 9562 | 9562 | TRITURADORA SHEET CROS MICRO CUTTER | 6/4/2017 | 6/4/2017 | 19,432.03 | 2,752.73 | 16,678.30 |
| 9898 | 9898 | TRITURADORA DE PAPEL | 24/2/2017 | 24/2/2017 | 31,860.00 | 4,778.85 | 27,080.15 |
| 10156 | 10156 | PODIUM DE 1/2 1/4 1/8 | 11/12/2017 | 11/12/2017 | 34,810.00 | 2,610.68 | 32,198.33 |
| 10157 | 10157 | PODIUM DE 1/2 1/4 1/8 | 11/12/2017 | 11/12/2017 | 34,810.00 | 2,610.68 | 32,198.33 |
| 9051 | 9051 | TELEVISION DE 40 PUG | 13/1/2017 | 13/1/2017 | 66,080.00 | 22,026.33 | 44,052.67 |
| 9052 | 9052 | TELEVISION DE 40 PUG | 13/1/2017 | 13/1/2017 | 66,080.00 | 22,026.33 | 44,052.67 |
| 9053 | 9053 | TELEVISION DE 40 PUG | 13/1/2017 | 13/1/2017 | 66,080.00 | 22,026.33 | 44,052.67 |

EJERCITO DE LA REPUBLICA DOMINICANA**Reporte General de Activos Por Departamento****2DA. BRIGADA DE INFANTERIA, ERD.****Fecha Adquisición: 1/1/2017 - 30/9/2018**

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|------------------|-----------------------------------|-------------------|-------------------|----------------------------|----------------------------|---------------------------|
| Total General | | | | | 5,864,844.65 | 439,070.81 | 5,425,666.84 |
| SubTotal: Automóviles y camiones | | | | | 3,208,448.00 | 0.00 | 3,208,448.00 |
| 11406 | 11406 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| 11407 | 11407 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| 11408 | 11408 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| 11410 | 11410 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| SubTotal: Electrodomésticos | | | | | 720,002.21 | 104,543.06 | 615,430.15 |
| 9556 | 9556 | AIRES ACONDICIONADOS DE 24000 BTU | 6/4/2017 | 6/4/2017 | 64,900.00 | 9,194.03 | 55,704.98 |
| 9906 | 9906 | CONSOLA PARED DE 18000BTU | 8/8/2017 | 8/8/2017 | 31,326.11 | 3,393.55 | 27,931.56 |
| 9907 | 9907 | CONSOLA PARED DE 36000BTU | 8/8/2017 | 8/8/2017 | 67,260.00 | 7,286.39 | 59,972.61 |
| 9334 | 9334 | CONSOLA DE 12000 BTU | 7/2/2017 | 7/2/2017 | 41,415.47 | 6,557.29 | 34,857.18 |
| 9335 | 9335 | CONSOLA DE 36000 BTU | 7/2/2017 | 7/2/2017 | 53,038.63 | 8,397.62 | 44,640.01 |
| 9336 | 9336 | CONSOLA DE 36000 BTU | 23/2/2017 | 23/2/2017 | 75,520.00 | 11,327.85 | 64,191.15 |
| 9064 | 9064 | ABANICO DE PARED | 13/1/2017 | 13/1/2017 | 10,502.00 | 1,750.17 | 8,750.83 |
| 9067 | 9067 | ABANICO DE TECHO | 13/1/2017 | 13/1/2017 | 9,558.00 | 1,592.83 | 7,964.17 |
| 9068 | 9068 | ABANICO DE TECHO | 13/1/2017 | 13/1/2017 | 9,558.00 | 1,592.83 | 7,964.17 |
| 9069 | 9069 | ABANICO DE TECHO | 13/1/2017 | 13/1/2017 | 9,558.00 | 1,592.83 | 7,964.17 |
| 9071 | 9071 | ABANICO DE TECHO | 13/1/2017 | 13/1/2017 | 9,558.00 | 1,592.83 | 7,964.17 |
| 9073 | 9073 | ABANICO DE TECHO | 13/1/2017 | 13/1/2017 | 9,558.00 | 1,592.83 | 7,964.17 |
| 9076 | 9076 | ABANICO DE TECHO | 13/1/2017 | 13/1/2017 | 9,558.00 | 1,592.83 | 7,964.17 |
| 9301 | 9301 | AIRES ACONDICIONADOS DE 12000 BTU | 15/2/2017 | 15/2/2017 | 36,462.00 | 5,772.99 | 30,688.01 |
| 9306 | 9306 | AIRES ACONDICIONADOS DE 12000 BTU | 15/2/2017 | 15/2/2017 | 36,462.00 | 5,772.99 | 30,688.01 |
| 9310 | 9310 | AIRES ACONDICIONADOS DE 12000 BTU | 15/2/2017 | 15/2/2017 | 36,462.00 | 5,772.99 | 30,688.01 |
| 9319 | 9319 | AIRES ACONDICIONADOS DE 60000 BTU | 15/2/2017 | 15/2/2017 | 164,256.00 | 26,007.04 | 138,247.96 |
| 9963 | 9963 | BEBEDERO | 23/10/2017 | 23/10/2017 | 5,450.00 | 454.08 | 4,994.92 |
| 9964 | 9964 | ABANICO | 23/10/2017 | 23/10/2017 | 3,600.00 | 299.92 | 3,299.08 |
| 9965 | 9965 | ABANICO | 23/10/2017 | 23/10/2017 | 3,600.00 | 299.92 | 3,299.08 |
| 9966 | 9966 | ABANICO | 23/10/2017 | 23/10/2017 | 3,600.00 | 299.92 | 3,299.08 |
| 9967 | 9967 | ABANICO | 23/10/2017 | 23/10/2017 | 3,600.00 | 299.92 | 3,299.08 |
| 9968 | 9968 | ABANICO | 23/10/2017 | 23/10/2017 | 3,600.00 | 299.92 | 3,299.08 |
| 9969 | 9969 | ABANICO | 23/10/2017 | 23/10/2017 | 3,600.00 | 299.92 | 3,299.08 |
| 9970 | 9970 | ABANICO | 23/10/2017 | 23/10/2017 | 3,600.00 | 299.92 | 3,299.08 |
| 9971 | 9971 | ABANICO | 23/10/2017 | 23/10/2017 | 3,600.00 | 299.92 | 3,299.08 |
| 9972 | 9972 | ABANICO | 23/10/2017 | 23/10/2017 | 3,600.00 | 299.92 | 3,299.08 |
| 9973 | 9973 | ABANICO | 23/10/2017 | 23/10/2017 | 3,600.00 | 299.92 | 3,299.08 |
| 9974 | 9974 | ABANICO | 23/10/2017 | 23/10/2017 | 3,600.00 | 299.92 | 3,299.08 |
| SubTotal: Equipos de cómputo | | | | | 235,708.56 | 117,852.28 | 117,852.28 |

EJERCITO DE LA REPUBLICA DOMINICANA**Reporte General de Activos Por Departamento****2DA. BRIGADA DE INFANTERIA, ERD.****Fecha Adquisición: 1/1/2017 - 30/9/2018**

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|------------------|-----------------------------------|-------------------|-------------------|----------------------------|----------------------------|---------------------------|
| 10990 | 10990 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10991 | 10991 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10993 | 10993 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10994 | 10994 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| SubTotal: Muebles de alojamiento | | | | | 233,640.00 | 35,044.65 | 198,586.35 |
| 9625 | 9625 | CAMASTRO DE MADERA DE DOS NIVELES | 25/2/2017 | 25/2/2017 | 25,960.00 | 3,893.85 | 22,065.15 |
| 9626 | 9626 | CAMASTRO DE MADERA DE DOS NIVELES | 25/2/2017 | 25/2/2017 | 25,960.00 | 3,893.85 | 22,065.15 |
| 9628 | 9628 | CAMASTRO DE MADERA DE DOS NIVELES | 25/2/2017 | 25/2/2017 | 25,960.00 | 3,893.85 | 22,065.15 |
| 9633 | 9633 | CAMASTRO DE MADERA DE DOS NIVELES | 25/2/2017 | 25/2/2017 | 25,960.00 | 3,893.85 | 22,065.15 |
| 9634 | 9634 | CAMASTRO DE MADERA DE DOS NIVELES | 25/2/2017 | 25/2/2017 | 25,960.00 | 3,893.85 | 22,065.15 |
| 9635 | 9635 | CAMASTRO DE MADERA DE DOS NIVELES | 25/2/2017 | 25/2/2017 | 25,960.00 | 3,893.85 | 22,065.15 |
| 9636 | 9636 | CAMASTRO DE MADERA DE DOS NIVELES | 25/2/2017 | 25/2/2017 | 25,960.00 | 3,893.85 | 22,065.15 |
| 9637 | 9637 | CAMASTRO DE MADERA DE DOS NIVELES | 25/2/2017 | 25/2/2017 | 25,960.00 | 3,893.85 | 22,065.15 |
| 9638 | 9638 | CAMASTRO DE MADERA DE DOS NIVELES | 25/2/2017 | 25/2/2017 | 25,960.00 | 3,893.85 | 22,065.15 |
| SubTotal: Muebles de oficina y estantería | | | | | 1,467,045.88 | 181,630.82 | 1,285,350.06 |
| 10108 | 10108 | ESCRITORIO MODULAR 28X55 | 8/12/2017 | 8/12/2017 | 6,962.00 | 522.07 | 6,438.93 |
| 10109 | 10109 | ESCRITORIO MODULAR 28X55 | 8/12/2017 | 8/12/2017 | 6,962.00 | 522.07 | 6,438.93 |
| 10141 | 10141 | MUEBLE TIPO L. | 8/12/2017 | 8/12/2017 | 362,407.50 | 27,180.49 | 335,226.01 |
| 9114 | 9114 | ESCRITORIO 3614B1 55X28 | 17/2/2017 | 17/2/2017 | 39,861.87 | 5,979.13 | 33,881.74 |
| 9115 | 9115 | ESCRITORIO 3614B1 55X28 | 17/2/2017 | 17/2/2017 | 39,861.87 | 5,979.13 | 33,881.74 |
| 9116 | 9116 | ESCRITORIO 3614B1 55X28 | 17/2/2017 | 17/2/2017 | 39,861.87 | 5,979.13 | 33,881.74 |
| 9117 | 9117 | ESCRITORIO 3614B1 55X28 | 17/2/2017 | 17/2/2017 | 39,861.87 | 5,979.13 | 33,881.74 |
| 9119 | 9119 | ESCRITORIO 3614B1 55X28 | 17/2/2017 | 17/2/2017 | 39,861.87 | 5,979.13 | 33,881.74 |
| 9120 | 9120 | ESCRITORIO 3614B1 55X28 | 17/2/2017 | 17/2/2017 | 39,861.87 | 5,979.13 | 33,881.74 |
| 9121 | 9121 | ESCRITORIO 1714N 55X28 | 17/2/2017 | 17/2/2017 | 29,005.87 | 4,350.73 | 24,654.14 |
| 9122 | 9122 | ESCRITORIO 1714N 55X28 | 17/2/2017 | 17/2/2017 | 29,005.87 | 4,350.73 | 24,654.14 |
| 9123 | 9123 | ESCRITORIO 1714N 55X28 | 17/2/2017 | 17/2/2017 | 29,005.87 | 4,350.73 | 24,654.14 |
| 9124 | 9124 | ESCRITORIO 1714N 55X28 | 17/2/2017 | 17/2/2017 | 29,005.87 | 4,350.73 | 24,654.14 |
| 9178 | 9178 | MESAS 5 NIVELES 18X36X85 | 17/2/2017 | 17/2/2017 | 10,771.19 | 1,615.53 | 9,154.66 |
| 9179 | 9179 | MESAS 5 NIVELES 18X36X85 | 17/2/2017 | 17/2/2017 | 10,771.19 | 1,615.53 | 9,154.66 |
| 9180 | 9180 | MESAS 5 NIVELES 18X36X85 | 17/2/2017 | 17/2/2017 | 10,771.19 | 1,615.53 | 9,154.66 |
| 9181 | 9181 | MESAS 5 NIVELES 18X36X85 | 17/2/2017 | 17/2/2017 | 10,771.19 | 1,615.53 | 9,154.66 |
| 9182 | 9182 | MESAS 5 NIVELES 18X36X85 | 17/2/2017 | 17/2/2017 | 10,771.19 | 1,615.53 | 9,154.66 |
| 9183 | 9183 | MESAS 5 NIVELES 18X36X85 | 17/2/2017 | 17/2/2017 | 10,771.19 | 1,615.53 | 9,154.66 |
| 9184 | 9184 | MESAS 5 NIVELES 18X36X85 | 17/2/2017 | 17/2/2017 | 10,771.19 | 1,615.53 | 9,154.66 |
| 9185 | 9185 | MESAS 5 NIVELES 18X36X85 | 17/2/2017 | 17/2/2017 | 10,771.19 | 1,615.53 | 9,154.66 |
| 9581 | 9581 | ARMARIO DE METAL DE 2 PERSONAS | 29/3/2017 | 29/3/2017 | 23,010.00 | 3,259.61 | 19,749.39 |

EJERCITO DE LA REPUBLICA DOMINICANA**Reporte General de Activos Por Departamento****2DA. BRIGADA DE INFANTERIA, ERD.**

Fecha Adquisición: 1/1/2017 - 30/9/2018

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 9582 | 9582 | ARMARIO DE METAL DE 2 PERSONAS | 29/3/2017 | 29/3/2017 | 23,010.00 | 3,259.61 | 19,749.39 |
| 9583 | 9583 | ARMARIO DE METAL DE 2 PERSONAS | 29/3/2017 | 29/3/2017 | 23,010.00 | 3,259.61 | 19,749.39 |
| 9584 | 9584 | ARMARIO DE METAL DE 2 PERSONAS | 29/3/2017 | 29/3/2017 | 23,010.00 | 3,259.61 | 19,749.39 |
| 9585 | 9585 | ARMARIO DE METAL DE 2 PERSONAS | 29/3/2017 | 29/3/2017 | 23,010.00 | 3,259.61 | 19,749.39 |
| 9586 | 9586 | ARMARIO DE METAL DE 2 PERSONAS | 29/3/2017 | 29/3/2017 | 23,010.00 | 3,259.61 | 19,749.39 |
| 9587 | 9587 | ARMARIO DE METAL DE 2 PERSONAS | 29/3/2017 | 29/3/2017 | 23,010.00 | 3,259.61 | 19,749.39 |
| 9589 | 9589 | ARMARIO DE METAL DE 2 PERSONAS | 29/3/2017 | 29/3/2017 | 23,010.00 | 3,259.61 | 19,749.39 |
| 9590 | 9590 | ARMARIO DE METAL DE 2 PERSONAS | 29/3/2017 | 29/3/2017 | 23,010.00 | 3,259.61 | 19,749.39 |
| 9591 | 9591 | ARMARIO DE METAL DE 2 PERSONAS | 29/3/2017 | 29/3/2017 | 23,010.00 | 3,259.61 | 19,749.39 |
| 9606 | 9606 | ESCRITORIO EN L HULK 80x71 | 2/3/2017 | 2/3/2017 | 43,680.00 | 6,551.85 | 37,127.15 |
| 9607 | 9607 | CREDENZA HULK 16X62 EN MELAMINA P. | 2/3/2017 | 2/3/2017 | 20,640.00 | 3,095.85 | 17,543.15 |
| 9608 | 9608 | BUTACA MOD. MONO PU | 2/3/2017 | 2/3/2017 | 18,864.00 | 2,829.45 | 16,033.55 |
| 9609 | 9609 | BUTACA MOD. MONO PU | 2/3/2017 | 2/3/2017 | 18,864.00 | 2,829.45 | 16,033.55 |
| 9611 | 9611 | MESA CENTRO MOD.9146 DE 25X47 METAL | 2/3/2017 | 2/3/2017 | 9,264.00 | 1,389.45 | 7,873.55 |
| 9612 | 9612 | MESA DE METAL Y CRISTAL 24X24 | 2/3/2017 | 2/3/2017 | 7,680.00 | 1,151.85 | 6,527.15 |
| 9507 | 9507 | SILLA PARA VISITA EN PIEL 520V | 17/2/2017 | 17/2/2017 | 23,747.50 | 3,561.98 | 20,184.53 |
| 9508 | 9508 | SILLA PARA VISITA EN PIEL 520V | 17/2/2017 | 17/2/2017 | 23,747.50 | 3,561.98 | 20,184.53 |
| 9509 | 9509 | SILLA PARA VISITA EN PIEL 520V | 17/2/2017 | 17/2/2017 | 23,747.50 | 3,561.98 | 20,184.53 |
| 9510 | 9510 | SILLA PARA VISITA EN PIEL 520V | 17/2/2017 | 17/2/2017 | 23,747.50 | 3,561.98 | 20,184.53 |
| 9511 | 9511 | SILLA PARA VISITA EN PIEL 520V | 17/2/2017 | 17/2/2017 | 23,747.50 | 3,561.98 | 20,184.53 |
| 9512 | 9512 | SILLA PARA VISITA EN PIEL 520V | 17/2/2017 | 17/2/2017 | 23,747.50 | 3,561.98 | 20,184.53 |
| 9514 | 9514 | SILLA SECRETARIAL CH588 | 17/2/2017 | 17/2/2017 | 13,230.75 | 1,984.46 | 11,245.29 |
| 10030 | 10030 | BUTACA EJECUTIVA TAPIZADO PVC NEGRO | 22/11/2017 | 22/11/2017 | 9,929.70 | 744.65 | 9,184.05 |
| 10031 | 10031 | BUTACA EJECUTIVA TAPIZADO PVC NEGRO | 22/11/2017 | 22/11/2017 | 9,929.70 | 744.65 | 9,184.05 |
| 10032 | 10032 | BUTACA EJECUTIVA TAPIZADO PVC NEGRO | 22/11/2017 | 22/11/2017 | 9,929.70 | 744.65 | 9,184.05 |
| 10035 | 10035 | BUTACA EJECUTIVO TAPIZADO PVC NEGRO | 22/11/2017 | 22/11/2017 | 5,734.80 | 430.03 | 5,303.77 |
| 10036 | 10036 | BUTACA EJECUTIVO TAPIZADO PVC NEGRO | 22/11/2017 | 22/11/2017 | 5,734.80 | 430.03 | 5,303.77 |
| 10037 | 10037 | SILLA SECRETARIAL NEGRA | 22/11/2017 | 22/11/2017 | 9,779.96 | 733.42 | 9,045.54 |
| 10100 | 10100 | SILLON SEMI EJECUTIVO | 27/11/2017 | 27/11/2017 | 16,638.00 | 1,247.77 | 15,389.23 |
| 10130 | 10130 | SILLA SECRETARIAL NEGRA | 27/11/2017 | 27/11/2017 | 5,005.00 | 375.30 | 4,628.70 |
| 10132 | 10132 | SILLA SECRETARIAL NEGRA | 27/11/2017 | 27/11/2017 | 5,005.00 | 375.30 | 4,628.70 |
| 10134 | 10134 | SILLA SECRETARIAL NEGRA | 27/11/2017 | 27/11/2017 | 5,005.00 | 375.30 | 4,628.70 |
| 10135 | 10135 | SILLA SECRETARIAL NEGRA | 27/11/2017 | 27/11/2017 | 5,005.00 | 375.30 | 4,628.70 |
| 10136 | 10136 | SILLA SECRETARIAL NEGRA | 27/11/2017 | 27/11/2017 | 5,005.00 | 375.30 | 4,628.70 |
| 10137 | 10137 | SILLA SECRETARIAL NEGRA | 27/11/2017 | 27/11/2017 | 5,005.00 | 375.30 | 4,628.70 |
| 10138 | 10138 | SILLA SECRETARIAL NEGRA | 27/11/2017 | 27/11/2017 | 5,005.00 | 375.30 | 4,628.70 |
| 10139 | 10139 | SILLA SECRETARIAL NEGRA | 27/11/2017 | 27/11/2017 | 5,005.00 | 375.30 | 4,628.70 |
| 9663 | 9663 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9664 | 9664 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |

EJERCITO DE LA REPUBLICA DOMINICANA**Reporte General de Activos Por Departamento****2DA. BRIGADA DE INFANTERIA, ERD.****Fecha Adquisición: 1/1/2017 - 30/9/2018**

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|----------------------|-----------------------------|-------------------|-------------------|--------------------------------|--------------------------------|-------------------------------|
| 9665 | 9665 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9666 | 9666 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9667 | 9667 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9515 | 9515 | SILLA SECRETARIAL CH588 | 17/2/2017 | 17/2/2017 | 13,230.75 | 1,984.46 | 11,245.29 |

EJERCITO DE LA REPUBLICA DOMINICANA

Reporte General de Activos Por Departamento

3RA. BRIGADA DE INFANTERIA, ERD.

Fecha Adquisición: 1/1/2017 - 30/9/2018

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| Total General | | | | | 6,277,121.16 | 175,590.01 | 6,101,488.15 |
| SubTotal: Automóviles y camiones | | | | | 4,010,560.00 | 0.00 | 4,010,560.00 |
| 11411 | 11411 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| 11412 | 11412 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| 11413 | 11413 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| 11414 | 11414 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| 11415 | 11415 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| SubTotal: Electrodomésticos | | | | | 591,995.59 | 58,542.99 | 533,446.60 |
| 9307 | 9307 | AIRES ACONDICIONADOS DE 12000 BTU | 15/2/2017 | 15/2/2017 | 36,462.00 | 5,772.99 | 30,688.01 |
| 9309 | 9309 | AIRES ACONDICIONADOS DE 12000 BTU | 15/2/2017 | 15/2/2017 | 36,462.00 | 5,772.99 | 30,688.01 |
| 9328 | 9328 | AIRES ACONDICIONADOS DE 36000 BTU | 15/2/2017 | 15/2/2017 | 109,740.00 | 17,375.34 | 92,363.66 |
| 9329 | 9329 | AIRES ACONDICIONADOS DE 36000 BTU | 15/2/2017 | 15/2/2017 | 109,740.00 | 17,375.34 | 92,363.66 |
| 9109 | 9109 | NEVERA DE 2 PUERTAS | 13/1/2017 | 13/1/2017 | 40,479.99 | 6,746.50 | 33,732.49 |
| 9110 | 9110 | ESTUFA 3 PUG | 13/1/2017 | 13/1/2017 | 33,000.00 | 5,499.83 | 27,499.17 |
| 11153 | 11153 | ESTUFA INSDUTRIAL 3 HORNILLA EN ACE | 2/8/2018 | 2/8/2018 | 37,760.00 | 0.00 | 37,760.00 |
| 11154 | 11154 | NEVERAS MABE DE 10 PIES | 2/8/2018 | 2/8/2018 | 24,780.00 | 0.00 | 24,780.00 |
| 11218 | 11218 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11219 | 11219 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11220 | 11220 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11221 | 11221 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11222 | 11222 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11224 | 11224 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11225 | 11225 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11226 | 11226 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11227 | 11227 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11228 | 11228 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11229 | 11229 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11230 | 11230 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11231 | 11231 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11232 | 11232 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11233 | 11233 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11234 | 11234 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11235 | 11235 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11236 | 11236 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11237 | 11237 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11238 | 11238 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11239 | 11239 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11240 | 11240 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |

EJERCITO DE LA REPUBLICA DOMINICANA**Reporte General de Activos Por Departamento****3RA. BRIGADA DE INFANTERIA, ERD.**

Fecha Adquisición: 1/1/2017 - 30/9/2018

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 11241 | 11241 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11242 | 11242 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11243 | 11243 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11244 | 11244 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11245 | 11245 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11246 | 11246 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11247 | 11247 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| SubTotal: Equipos de cómputo | | | | | 117,854.28 | 58,926.14 | 58,926.14 |
| 10999 | 10999 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 11000 | 11000 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| SubTotal: Muebles de alojamiento | | | | | 64,900.00 | 0.00 | 64,900.00 |
| 11139 | 11139 | SOFAS 198X92X85 EN TELA NEGRA S. 3 | 2/8/2018 | 2/8/2018 | 64,900.00 | 0.00 | 64,900.00 |
| SubTotal: Muebles de oficina y estantería | | | | | 731,811.85 | 32,787.84 | 698,997.01 |
| 10124 | 10124 | SILLA SECRETARIAL NEGRA | 27/11/2017 | 27/11/2017 | 5,005.00 | 375.30 | 4,628.70 |
| 10125 | 10125 | SILLA SECRETARIAL NEGRA | 27/11/2017 | 27/11/2017 | 5,005.00 | 375.30 | 4,628.70 |
| 9150 | 9150 | MESAS 5 NIVELES 18X36X85 | 17/2/2017 | 17/2/2017 | 10,771.19 | 1,615.53 | 9,154.66 |
| 9151 | 9151 | MESAS 5 NIVELES 18X36X85 | 17/2/2017 | 17/2/2017 | 10,771.19 | 1,615.53 | 9,154.66 |
| 10110 | 10110 | ESCRITORIO MODULAR 28X55 | 8/12/2017 | 8/12/2017 | 6,962.00 | 522.07 | 6,438.93 |
| 10111 | 10111 | ESCRITORIO MODULAR 28X55 | 8/12/2017 | 8/12/2017 | 6,962.00 | 522.07 | 6,438.93 |
| 10112 | 10112 | ESCRITORIO MODULAR 28X55 | 8/12/2017 | 8/12/2017 | 6,962.00 | 522.07 | 6,438.93 |
| 9492 | 9492 | CAMASTRO DE MADERA | 29/3/2017 | 29/3/2017 | 25,960.00 | 3,677.53 | 22,281.48 |
| 9493 | 9493 | CAMASTRO DE MADERA | 29/3/2017 | 29/3/2017 | 25,960.00 | 3,677.53 | 22,281.48 |
| 9494 | 9494 | CAMASTRO DE MADERA | 29/3/2017 | 29/3/2017 | 25,960.00 | 3,677.53 | 22,281.48 |
| 9516 | 9516 | SILLA SECRETARIAL CH588 | 17/2/2017 | 17/2/2017 | 13,230.75 | 1,984.46 | 11,245.29 |
| 9548 | 9548 | SILLON EJECUTIVO BS 5212 | 17/2/2017 | 17/2/2017 | 13,315.56 | 1,997.18 | 11,317.38 |
| 9549 | 9549 | SILLON EJECUTIVO BS 5212 | 17/2/2017 | 17/2/2017 | 13,315.56 | 1,997.18 | 11,317.38 |
| 9668 | 9668 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9669 | 9669 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9670 | 9670 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9671 | 9671 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9672 | 9672 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9673 | 9673 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9674 | 9674 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9675 | 9675 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9676 | 9676 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9677 | 9677 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |

EJERCITO DE LA REPUBLICA DOMINICANA**Reporte General de Activos Por Departamento****3RA. BRIGADA DE INFANTERIA, ERD.****Fecha Adquisición: 1/1/2017 - 30/9/2018**

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|------------------|-------------------------------------|-------------------|-------------------|----------------------------|----------------------------|---------------------------|
| 9678 | 9678 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9719 | 9719 | MESA DE SERVICIO | 6/4/2017 | 6/4/2017 | 7,374.00 | 1,044.51 | 6,328.49 |
| 9720 | 9720 | MESA DE SERVICIO | 6/4/2017 | 6/4/2017 | 7,374.00 | 1,044.51 | 6,328.49 |
| 9932 | 9932 | ARCHIVO DE METAL 8 1/2X11 4 GAVETAS | 13/7/2017 | 13/7/2017 | 6,749.60 | 787.34 | 5,961.26 |
| 11056 | 11056 | ARCHIVO DE METAL DE 4 GAVETAS | 2/8/2018 | 2/8/2018 | 9,440.00 | 0.00 | 9,440.00 |
| 11057 | 11057 | ARCHIVO DE METAL DE 4 GAVETAS | 2/8/2018 | 2/8/2018 | 9,440.00 | 0.00 | 9,440.00 |
| 11060 | 11060 | ARMARIO DE METAL IBK 3X6 | 2/8/2018 | 2/8/2018 | 12,980.00 | 0.00 | 12,980.00 |
| 11061 | 11061 | ARMARIO DE METAL IBK 3X6 | 2/8/2018 | 2/8/2018 | 12,980.00 | 0.00 | 12,980.00 |
| 11062 | 11062 | ARMARIO DE METAL IBK 3X6 | 2/8/2018 | 2/8/2018 | 12,980.00 | 0.00 | 12,980.00 |
| 11063 | 11063 | ARMARIO DE METAL IBK 3X6 | 2/8/2018 | 2/8/2018 | 12,980.00 | 0.00 | 12,980.00 |
| 11064 | 11064 | ARMARIO DE METAL IBK 3X6 | 2/8/2018 | 2/8/2018 | 12,980.00 | 0.00 | 12,980.00 |
| 11065 | 11065 | ARMARIO DE METAL IBK 3X6 | 2/8/2018 | 2/8/2018 | 12,980.00 | 0.00 | 12,980.00 |
| 11066 | 11066 | ARMARIO DE METAL IBK 3X6 | 2/8/2018 | 2/8/2018 | 12,980.00 | 0.00 | 12,980.00 |
| 11067 | 11067 | ARMARIO DE METAL IBK 3X6 | 2/8/2018 | 2/8/2018 | 12,980.00 | 0.00 | 12,980.00 |
| 11076 | 11076 | MESA DE CAFE DE 100X60 EN MADERA | 2/8/2018 | 2/8/2018 | 61,360.00 | 0.00 | 61,360.00 |
| 11078 | 11078 | CREDENZA DE 3 PUETAS DE METAL Y MAD | 2/8/2018 | 2/8/2018 | 76,257.50 | 0.00 | 76,257.50 |
| 11079 | 11079 | CREDENZA DE 3 PUETAS DE METAL Y MAD | 2/8/2018 | 2/8/2018 | 76,257.50 | 0.00 | 76,257.50 |
| 11082 | 11082 | ESCRITORIO LIN C-B3818 71X35 | 2/8/2018 | 2/8/2018 | 11,800.00 | 0.00 | 11,800.00 |
| 11083 | 11083 | ESCRITORIO LIN C-B3818 71X35 | 2/8/2018 | 2/8/2018 | 11,800.00 | 0.00 | 11,800.00 |
| 11084 | 11084 | ESCRITORIO LIN C-B3818 71X35 | 2/8/2018 | 2/8/2018 | 11,800.00 | 0.00 | 11,800.00 |
| 11085 | 11085 | ESCRITORIO LIN C-B3818 71X35 | 2/8/2018 | 2/8/2018 | 11,800.00 | 0.00 | 11,800.00 |
| 11086 | 11086 | ESCRITORIO LIN C-B3818 71X35 | 2/8/2018 | 2/8/2018 | 11,800.00 | 0.00 | 11,800.00 |
| 11087 | 11087 | ESCRITORIO LIN C-B3818 71X35 | 2/8/2018 | 2/8/2018 | 11,800.00 | 0.00 | 11,800.00 |
| 11108 | 11108 | MESA DE BUFET PLEGADIZA 30X35 | 2/8/2018 | 2/8/2018 | 6,490.00 | 0.00 | 6,490.00 |
| 11109 | 11109 | MESA DE BUFET PLEGADIZA 30X35 | 2/8/2018 | 2/8/2018 | 6,490.00 | 0.00 | 6,490.00 |
| 11110 | 11110 | MESA DE BUFET PLEGADIZA 30X35 | 2/8/2018 | 2/8/2018 | 6,490.00 | 0.00 | 6,490.00 |
| 11111 | 11111 | MESA DE BUFET PLEGADIZA 30X35 | 2/8/2018 | 2/8/2018 | 6,490.00 | 0.00 | 6,490.00 |
| 11125 | 11125 | SET DE SILLA DE ESPERA ACERO INOXID | 2/8/2018 | 2/8/2018 | 18,290.00 | 0.00 | 18,290.00 |
| 11126 | 11126 | SET DE SILLA DE ESPERA ACERO INOXID | 2/8/2018 | 2/8/2018 | 18,290.00 | 0.00 | 18,290.00 |
| 11127 | 11127 | SET DE SILLA DE ESPERA ACERO INOXID | 2/8/2018 | 2/8/2018 | 18,290.00 | 0.00 | 18,290.00 |
| SubTotal: Otros equipos de transporte | | | | | 759,999.44 | 25,333.05 | 734,658.39 |
| 10948 | 10948 | MOTOCICLETA SHINERAY 200C | 5/5/2018 | 5/5/2018 | 94,999.93 | 3,166.63 | 91,832.30 |
| 10949 | 10949 | MOTOCICLETA SHINERAY 200C | 5/5/2018 | 5/5/2018 | 94,999.93 | 3,166.63 | 91,832.30 |
| 10950 | 10950 | MOTOCICLETA SHINERAY 200C | 5/5/2018 | 5/5/2018 | 94,999.93 | 3,166.63 | 91,832.30 |
| 10951 | 10951 | MOTOCICLETA SHINERAY 200C | 5/5/2018 | 5/5/2018 | 94,999.93 | 3,166.63 | 91,832.30 |
| 10952 | 10952 | MOTOCICLETA SHINERAY 200C | 5/5/2018 | 5/5/2018 | 94,999.93 | 3,166.63 | 91,832.30 |
| 10953 | 10953 | MOTOCICLETA SHINERAY 200C | 5/5/2018 | 5/5/2018 | 94,999.93 | 3,166.63 | 91,832.30 |
| 10954 | 10954 | MOTOCICLETA SHINERAY 200C | 5/5/2018 | 5/5/2018 | 94,999.93 | 3,166.63 | 91,832.30 |

EJERCITO DE LA REPUBLICA DOMINICANA**Reporte General de Activos Por Departamento****3RA. BRIGADA DE INFANTERIA, ERD.****Fecha Adquisición: 1/1/2017 - 30/9/2018**

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|----------------------|-----------------------------|-------------------|-------------------|--------------------------------|--------------------------------|-------------------------------|
| 10955 | 10955 | MOTOCICLETA SHINERAY 200C | 5/5/2018 | 5/5/2018 | 94,999.93 | 3,166.63 | 91,832.30 |

EJERCITO DE LA REPUBLICA DOMINICANA**Reporte General de Activos Por Departamento****4TA. BRIGADA DE INFANTERIA, ERD.**

Fecha Adquisición: 1/1/2017 - 30/9/2018

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-----------------------------------|------------|------------|---------------------|---------------------|---------------------|
| Total General | | | | | 6,026,645.31 | 170,995.63 | 5,855,580.68 |
| SubTotal: Automóviles y camiones | | | | | 4,010,560.00 | 0.00 | 4,010,560.00 |
| 11416 | 11416 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| 11417 | 11417 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| 11418 | 11418 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| 11419 | 11419 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| 11420 | 11420 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| SubTotal: Electrodomésticos | | | | | 246,148.00 | 5,666.67 | 240,479.33 |
| 11034 | 11034 | CONSOLA DE 18000BTU | 8/8/2018 | 8/8/2018 | 28,320.00 | 0.00 | 28,320.00 |
| 11030 | 11030 | CONSOLA DE 24000BTU | 8/8/2018 | 8/8/2018 | 35,400.00 | 0.00 | 35,400.00 |
| 11031 | 11031 | CONSOLA DE 18000BTU | 8/8/2018 | 8/8/2018 | 11,210.00 | 0.00 | 11,210.00 |
| 11032 | 11032 | CONSOLA DE 12000BTU | 8/8/2018 | 8/8/2018 | 18,290.00 | 0.00 | 18,290.00 |
| 11033 | 11033 | CONSOLA DE 18000BTU | 8/8/2018 | 8/8/2018 | 28,320.00 | 0.00 | 28,320.00 |
| 9558 | 9558 | BEBEDERO NEVERA EJECUTIVA | 6/4/2017 | 6/4/2017 | 22,420.00 | 3,176.03 | 19,242.98 |
| 9559 | 9559 | BEBEDERO | 6/4/2017 | 6/4/2017 | 17,582.00 | 2,490.64 | 15,090.36 |
| 11254 | 11254 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11255 | 11255 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11256 | 11256 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11257 | 11257 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11258 | 11258 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11259 | 11259 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11260 | 11260 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11261 | 11261 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11262 | 11262 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11263 | 11263 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11264 | 11264 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11265 | 11265 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11266 | 11266 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11267 | 11267 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11268 | 11268 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| SubTotal: Equipos de cómputo | | | | | 117,854.28 | 58,926.14 | 58,926.14 |
| 11001 | 11001 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 11002 | 11002 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| SubTotal: Muebles de alojamiento | | | | | 207,680.00 | 31,150.80 | 176,521.20 |
| 9613 | 9613 | CAMASTRO DE MADERA DE DOS NIVELES | 25/2/2017 | 25/2/2017 | 25,960.00 | 3,893.85 | 22,065.15 |
| 9614 | 9614 | CAMASTRO DE MADERA DE DOS NIVELES | 25/2/2017 | 25/2/2017 | 25,960.00 | 3,893.85 | 22,065.15 |

EJERCITO DE LA REPUBLICA DOMINICANA

Reporte General de Activos Por Departamento

4TA. BRIGADA DE INFANTERIA, ERD.

Fecha Adquisición: 1/1/2017 - 30/9/2018

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 9615 | 9615 | CAMASTRO DE MADERA DE DOS NIVELES | 25/2/2017 | 25/2/2017 | 25,960.00 | 3,893.85 | 22,065.15 |
| 9616 | 9616 | CAMASTRO DE MADERA DE DOS NIVELES | 25/2/2017 | 25/2/2017 | 25,960.00 | 3,893.85 | 22,065.15 |
| 9617 | 9617 | CAMASTRO DE MADERA DE DOS NIVELES | 25/2/2017 | 25/2/2017 | 25,960.00 | 3,893.85 | 22,065.15 |
| 9618 | 9618 | CAMASTRO DE MADERA DE DOS NIVELES | 25/2/2017 | 25/2/2017 | 25,960.00 | 3,893.85 | 22,065.15 |
| 9619 | 9619 | CAMASTRO DE MADERA DE DOS NIVELES | 25/2/2017 | 25/2/2017 | 25,960.00 | 3,893.85 | 22,065.15 |
| 9620 | 9620 | CAMASTRO DE MADERA DE DOS NIVELES | 25/2/2017 | 25/2/2017 | 25,960.00 | 3,893.85 | 22,065.15 |
| SubTotal: Muebles de oficina y estantería | | | | | 684,403.59 | 49,918.98 | 634,435.61 |
| 10029 | 10029 | BUTACA EJECUTIVA TAPIZADO PVC NEGRO | 22/11/2017 | 22/11/2017 | 9,929.70 | 744.65 | 9,184.05 |
| 10087 | 10087 | SILLON HIGH BLACK | 27/11/2017 | 27/11/2017 | 6,790.00 | 509.18 | 6,279.83 |
| 10088 | 10088 | ESCRITORIO EJECUTIVO | 27/11/2017 | 27/11/2017 | 13,440.00 | 1,007.92 | 12,431.08 |
| 10089 | 10089 | ESCRITORIO EJECUTIVO | 27/11/2017 | 27/11/2017 | 13,440.00 | 1,007.92 | 12,431.08 |
| 10090 | 10090 | SILLON SEMI EJECUTIVO | 27/11/2017 | 27/11/2017 | 16,638.00 | 1,247.77 | 15,389.23 |
| 10091 | 10091 | SILLON SEMI EJECUTIVO | 27/11/2017 | 27/11/2017 | 16,638.00 | 1,247.77 | 15,389.23 |
| 10092 | 10092 | SILLON SEMI EJECUTIVO | 27/11/2017 | 27/11/2017 | 16,638.00 | 1,247.77 | 15,389.23 |
| 10093 | 10093 | SILLON SEMI EJECUTIVO | 27/11/2017 | 27/11/2017 | 16,638.00 | 1,247.77 | 15,389.23 |
| 10094 | 10094 | SILLON SEMI EJECUTIVO | 27/11/2017 | 27/11/2017 | 16,638.00 | 1,247.77 | 15,389.23 |
| 10095 | 10095 | SILLON SEMI EJECUTIVO | 27/11/2017 | 27/11/2017 | 16,638.00 | 1,247.77 | 15,389.23 |
| 10096 | 10096 | SILLON SEMI EJECUTIVO | 27/11/2017 | 27/11/2017 | 16,638.00 | 1,247.77 | 15,389.23 |
| 10097 | 10097 | SILLON SEMI EJECUTIVO | 27/11/2017 | 27/11/2017 | 16,638.00 | 1,247.77 | 15,389.23 |
| 10098 | 10098 | SILLON SEMI EJECUTIVO | 27/11/2017 | 27/11/2017 | 16,638.00 | 1,247.77 | 15,389.23 |
| 10099 | 10099 | SILLON SEMI EJECUTIVO | 27/11/2017 | 27/11/2017 | 16,638.00 | 1,247.77 | 15,389.23 |
| 10101 | 10101 | SILLON SEMI EJECUTIVO | 27/11/2017 | 27/11/2017 | 16,638.00 | 1,247.77 | 15,389.23 |
| 10102 | 10102 | SILLON EJECUTIVO | 27/11/2017 | 27/11/2017 | 19,729.60 | 1,479.65 | 18,248.96 |
| 10126 | 10126 | SILLA SECRETARIAL NEGRA | 27/11/2017 | 27/11/2017 | 5,005.00 | 375.30 | 4,628.70 |
| 10127 | 10127 | SILLA SECRETARIAL NEGRA | 27/11/2017 | 27/11/2017 | 5,005.00 | 375.30 | 4,628.70 |
| 10128 | 10128 | SILLA SECRETARIAL NEGRA | 27/11/2017 | 27/11/2017 | 5,005.00 | 375.30 | 4,628.70 |
| 10129 | 10129 | SILLA SECRETARIAL NEGRA | 27/11/2017 | 27/11/2017 | 5,005.00 | 375.30 | 4,628.70 |
| 10131 | 10131 | SILLA SECRETARIAL NEGRA | 27/11/2017 | 27/11/2017 | 5,005.00 | 375.30 | 4,628.70 |
| 10133 | 10133 | SILLA SECRETARIAL NEGRA | 27/11/2017 | 27/11/2017 | 5,005.00 | 375.30 | 4,628.70 |
| 9652 | 9652 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9653 | 9653 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9654 | 9654 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9655 | 9655 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9656 | 9656 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9657 | 9657 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9658 | 9658 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9659 | 9659 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9661 | 9661 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |

EJERCITO DE LA REPUBLICA DOMINICANA**Reporte General de Activos Por Departamento****4TA. BRIGADA DE INFANTERIA, ERD.****Fecha Adquisición: 1/1/2017 - 30/9/2018**

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|------------------|-------------------------------------|-------------------|-------------------|----------------------------|----------------------------|---------------------------|
| 9662 | 9662 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9682 | 9682 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9702 | 9702 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9721 | 9721 | MESA DE SERVICIO | 6/4/2017 | 6/4/2017 | 7,374.00 | 1,044.51 | 6,328.49 |
| 9722 | 9722 | MESA DE SERVICIO | 6/4/2017 | 6/4/2017 | 7,374.00 | 1,044.51 | 6,328.49 |
| 10113 | 10113 | ESCRITORIO MODULAR 28X55 | 8/12/2017 | 8/12/2017 | 6,962.00 | 522.07 | 6,438.93 |
| 10115 | 10115 | ESCRITORIO MODULAR 28X55 | 8/12/2017 | 8/12/2017 | 6,962.00 | 522.07 | 6,438.93 |
| 10116 | 10116 | ESCRITORIO MODULAR 28X55 | 8/12/2017 | 8/12/2017 | 6,962.00 | 522.07 | 6,438.93 |
| 9517 | 9517 | SILLA SECRETARIAL CH588 | 17/2/2017 | 17/2/2017 | 13,230.75 | 1,984.46 | 11,245.29 |
| 9528 | 9528 | SILLON EJECUTIVO QG-0002-1 | 17/2/2017 | 17/2/2017 | 10,601.56 | 1,590.08 | 9,010.48 |
| 9529 | 9529 | SILLON EJECUTIVO QG-0002-1 | 17/2/2017 | 17/2/2017 | 10,601.56 | 1,590.08 | 9,010.48 |
| 9530 | 9530 | SILLON EJECUTIVO QG-0002-1 | 17/2/2017 | 17/2/2017 | 10,601.56 | 1,590.08 | 9,010.48 |
| 9531 | 9531 | SILLON EJECUTIVO QG-0002-1 | 17/2/2017 | 17/2/2017 | 10,601.56 | 1,590.08 | 9,010.48 |
| 9533 | 9533 | SILLON EJECUTIVO QG-0002-1 | 17/2/2017 | 17/2/2017 | 10,601.56 | 1,590.08 | 9,010.48 |
| 9541 | 9541 | SILLON EJECUTIVO QG-0002-1 | 17/2/2017 | 17/2/2017 | 10,601.56 | 1,590.08 | 9,010.48 |
| 9543 | 9543 | SILLON EJECUTIVO BS 5212 | 17/2/2017 | 17/2/2017 | 13,315.56 | 1,997.18 | 11,317.38 |
| 9544 | 9544 | SILLON EJECUTIVO BS 5212 | 17/2/2017 | 17/2/2017 | 13,315.56 | 1,997.18 | 11,317.38 |
| 9545 | 9545 | SILLON EJECUTIVO BS 5212 | 17/2/2017 | 17/2/2017 | 13,315.56 | 1,997.18 | 11,317.38 |
| 11072 | 11072 | ARMARIO DE METAL IBK 3X6 | 2/8/2018 | 2/8/2018 | 12,980.00 | 0.00 | 12,980.00 |
| 11073 | 11073 | ARMARIO DE METAL IBK 3X6 | 2/8/2018 | 2/8/2018 | 12,980.00 | 0.00 | 12,980.00 |
| 11074 | 11074 | ARMARIO DE METAL IBK 3X6 | 2/8/2018 | 2/8/2018 | 12,980.00 | 0.00 | 12,980.00 |
| 11075 | 11075 | ARMARIO DE METAL IBK 3X6 | 2/8/2018 | 2/8/2018 | 12,980.00 | 0.00 | 12,980.00 |
| 11077 | 11077 | MESA DE CAFE DE 100X60 EN MADERA | 2/8/2018 | 2/8/2018 | 61,360.00 | 0.00 | 61,360.00 |
| 11081 | 11081 | CREDENZA DE 2 GAVETAS EN METAL Y MA | 2/8/2018 | 2/8/2018 | 50,297.50 | 0.00 | 50,297.50 |
| 11096 | 11096 | ESCRITORIO LIN C-B3818 71X35 | 2/8/2018 | 2/8/2018 | 11,800.00 | 0.00 | 11,800.00 |
| 11097 | 11097 | ESCRITORIO LIN C-B3818 71X35 | 2/8/2018 | 2/8/2018 | 11,800.00 | 0.00 | 11,800.00 |
| 11099 | 11099 | ESCRITORIO LIN C-B3818 71X35 | 2/8/2018 | 2/8/2018 | 11,800.00 | 0.00 | 11,800.00 |
| SubTotal: Otros equipos de transporte | | | | | 759,999.44 | 25,333.05 | 734,658.39 |
| 10940 | 10940 | MOTOCICLETA SHINERAY 200C | 5/5/2018 | 5/5/2018 | 94,999.93 | 3,166.63 | 91,832.30 |
| 10941 | 10941 | MOTOCICLETA SHINERAY 200C | 5/5/2018 | 5/5/2018 | 94,999.93 | 3,166.63 | 91,832.30 |
| 10942 | 10942 | MOTOCICLETA SHINERAY 200C | 5/5/2018 | 5/5/2018 | 94,999.93 | 3,166.63 | 91,832.30 |
| 10943 | 10943 | MOTOCICLETA SHINERAY 200C | 5/5/2018 | 5/5/2018 | 94,999.93 | 3,166.63 | 91,832.30 |
| 10944 | 10944 | MOTOCICLETA SHINERAY 200C | 5/5/2018 | 5/5/2018 | 94,999.93 | 3,166.63 | 91,832.30 |
| 10945 | 10945 | MOTOCICLETA SHINERAY 200C | 5/5/2018 | 5/5/2018 | 94,999.93 | 3,166.63 | 91,832.30 |
| 10946 | 10946 | MOTOCICLETA SHINERAY 200C | 5/5/2018 | 5/5/2018 | 94,999.93 | 3,166.63 | 91,832.30 |
| 10947 | 10947 | MOTOCICLETA SHINERAY 200C | 5/5/2018 | 5/5/2018 | 94,999.93 | 3,166.63 | 91,832.30 |

EJERCITO DE LA REPUBLICA DOMINICANA**Reporte General de Activos Por Departamento****5TA. BRIGADA DE INFANTERIA, ERD.**

Fecha Adquisición: 1/1/2017 - 30/9/2018

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| Total General | | | | | 4,481,979.53 | 88,619.97 | 4,393,345.56 |
| SubTotal: Automóviles y camiones | | | | | 3,208,448.00 | 0.00 | 3,208,448.00 |
| 11421 | 11421 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| 11422 | 11422 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| 11423 | 11423 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| 11424 | 11424 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| SubTotal: Electrodomésticos | | | | | 307,744.00 | 0.00 | 307,744.00 |
| 11149 | 11149 | ESTUFA INSDUTRIAL 3 HORNILLA EN ACE | 2/8/2018 | 2/8/2018 | 37,760.00 | 0.00 | 37,760.00 |
| 11155 | 11155 | NEVERAS MABE DE 10 PIES | 2/8/2018 | 2/8/2018 | 24,780.00 | 0.00 | 24,780.00 |
| 11046 | 11046 | CONSOLA DE 12000BTU | 8/8/2018 | 8/8/2018 | 18,880.00 | 0.00 | 18,880.00 |
| 11047 | 11047 | CONSOLA DE 12000BTU | 8/8/2018 | 8/8/2018 | 18,880.00 | 0.00 | 18,880.00 |
| 11048 | 11048 | CONSOLA DE 12000BTU | 8/8/2018 | 8/8/2018 | 18,880.00 | 0.00 | 18,880.00 |
| 11049 | 11049 | CONSOLA DE 12000BTU | 8/8/2018 | 8/8/2018 | 18,880.00 | 0.00 | 18,880.00 |
| 11050 | 11050 | CONSOLA DE 12000BTU | 8/8/2018 | 8/8/2018 | 18,880.00 | 0.00 | 18,880.00 |
| 11051 | 11051 | CONSOLA DE 12000BTU | 8/8/2018 | 8/8/2018 | 18,880.00 | 0.00 | 18,880.00 |
| 11052 | 11052 | CONSOLA DE 12000BTU | 8/8/2018 | 8/8/2018 | 18,880.00 | 0.00 | 18,880.00 |
| 11053 | 11053 | CONSOLA DE 12000BTU | 8/8/2018 | 8/8/2018 | 18,880.00 | 0.00 | 18,880.00 |
| 11054 | 11054 | CONSOLA DE 12000BTU | 8/8/2018 | 8/8/2018 | 18,880.00 | 0.00 | 18,880.00 |
| 11055 | 11055 | CONSOLA DE 12000BTU | 8/8/2018 | 8/8/2018 | 18,880.00 | 0.00 | 18,880.00 |
| 11269 | 11269 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11270 | 11270 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11271 | 11271 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11272 | 11272 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11273 | 11273 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11274 | 11274 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11276 | 11276 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11277 | 11277 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11278 | 11278 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11279 | 11279 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| SubTotal: Equipos de cómputo | | | | | 201,929.28 | 63,596.92 | 138,329.36 |
| 10980 | 10980 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10981 | 10981 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10875 | 10875 | COMPUTADORA 17,3.6GHZ,8GB | 11/5/2018 | 11/5/2018 | 84,075.00 | 4,670.78 | 79,403.22 |
| SubTotal: Muebles de alojamiento | | | | | 179,360.00 | 11,681.55 | 167,675.45 |
| 9639 | 9639 | CAMASTRO DE MADERA DE DOS NIVELES | 25/2/2017 | 25/2/2017 | 25,960.00 | 3,893.85 | 22,065.15 |
| 9640 | 9640 | CAMASTRO DE MADERA DE DOS NIVELES | 25/2/2017 | 25/2/2017 | 25,960.00 | 3,893.85 | 22,065.15 |

EJERCITO DE LA REPUBLICA DOMINICANA**Reporte General de Activos Por Departamento****5TA. BRIGADA DE INFANTERIA, ERD.**

Fecha Adquisición: 1/1/2017 - 30/9/2018

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 9642 | 9642 | CAMASTRO DE MADERA DE DOS NIVELES | 25/2/2017 | 25/2/2017 | 25,960.00 | 3,893.85 | 22,065.15 |
| 11140 | 11140 | SOFAS 198X92X85 EN TELA NEGRA S. 3 | 2/8/2018 | 2/8/2018 | 64,900.00 | 0.00 | 64,900.00 |
| 11141 | 11141 | SOFAS DE DOS PLAZAS NEGRO TELELA SI | 2/8/2018 | 2/8/2018 | 36,580.00 | 0.00 | 36,580.00 |
| SubTotal: Muebles de oficina y estantería | | | | | 584,498.25 | 13,341.50 | 571,148.75 |
| 10914 | 10914 | LOCKER DE 6 PUERTAS | 25/5/2018 | 25/5/2018 | 12,390.00 | 103.24 | 12,285.76 |
| 10915 | 10915 | LOCKER DE 6 PUERTAS | 25/5/2018 | 25/5/2018 | 12,390.00 | 103.24 | 12,285.76 |
| 10916 | 10916 | LOCKER DE 2 PUERTAS | 25/5/2018 | 25/5/2018 | 7,080.00 | 58.99 | 7,020.01 |
| 10917 | 10917 | LOCKER DE 2 PUERTAS | 25/5/2018 | 25/5/2018 | 7,080.00 | 58.99 | 7,020.01 |
| 11128 | 11128 | SET DE SILLA DE ESPERA ACERO INOXID | 2/8/2018 | 2/8/2018 | 18,290.00 | 0.00 | 18,290.00 |
| 11167 | 11167 | SILLA PARA VISITA EN TELA NEGRA | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11168 | 11168 | SILLA PARA VISITA EN TELA NEGRA | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11169 | 11169 | SILLA PARA VISITA EN TELA NEGRA | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11170 | 11170 | SILLA PARA VISITA EN TELA NEGRA | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11171 | 11171 | SILLA PARA VISITA EN TELA NEGRA | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11172 | 11172 | SILLA PARA VISITA EN TELA NEGRA | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11173 | 11173 | SILLA PARA VISITA EN TELA NEGRA | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11174 | 11174 | SILLA PARA VISITA EN TELA NEGRA | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11197 | 11197 | SILLON EJECUTIVO BS-5212 NEGRO | 2/8/2018 | 2/8/2018 | 12,508.00 | 0.00 | 12,508.00 |
| 11198 | 11198 | SILLON EJECUTIVO BS-5212 NEGRO | 2/8/2018 | 2/8/2018 | 12,508.00 | 0.00 | 12,508.00 |
| 11199 | 11199 | SILLON EJECUTIVO BS-5212 NEGRO | 2/8/2018 | 2/8/2018 | 12,508.00 | 0.00 | 12,508.00 |
| 11200 | 11200 | SILLON EJECUTIVO BS-5212 NEGRO | 2/8/2018 | 2/8/2018 | 12,508.00 | 0.00 | 12,508.00 |
| 11201 | 11201 | SILLON EJECUTIVO BS-5212 NEGRO | 2/8/2018 | 2/8/2018 | 12,508.00 | 0.00 | 12,508.00 |
| 11202 | 11202 | SILLON EJECUTIVO BS-5212 NEGRO | 2/8/2018 | 2/8/2018 | 12,508.00 | 0.00 | 12,508.00 |
| 11203 | 11203 | SILLON EJECUTIVO BS-5212 NEGRO | 2/8/2018 | 2/8/2018 | 12,508.00 | 0.00 | 12,508.00 |
| 11204 | 11204 | SILLON EJECUTIVO BS-5212 NEGRO | 2/8/2018 | 2/8/2018 | 12,508.00 | 0.00 | 12,508.00 |
| 11205 | 11205 | SILLON EJECUTIVO BS-5212 NEGRO | 2/8/2018 | 2/8/2018 | 12,508.00 | 0.00 | 12,508.00 |
| 11206 | 11206 | SILLON EJECUTIVO BS-5212 NEGRO | 2/8/2018 | 2/8/2018 | 12,508.00 | 0.00 | 12,508.00 |
| 11288 | 11288 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11289 | 11289 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11290 | 11290 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11291 | 11291 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11292 | 11292 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11294 | 11294 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11295 | 11295 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11296 | 11296 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11297 | 11297 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11298 | 11298 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11299 | 11299 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |

EJERCITO DE LA REPUBLICA DOMINICANA**Reporte General de Activos Por Departamento****5TA. BRIGADA DE INFANTERIA, ERD.**

Fecha Adquisición: 1/1/2017 - 30/9/2018

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 11300 | 11300 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11301 | 11301 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11303 | 11303 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11304 | 11304 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11318 | 11318 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11319 | 11319 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11320 | 11320 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11321 | 11321 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11322 | 11322 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11323 | 11323 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11324 | 11324 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11325 | 11325 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11326 | 11326 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11327 | 11327 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11058 | 11058 | ARCHIVO DE METAL DE 4 GAVETAS | 2/8/2018 | 2/8/2018 | 9,440.00 | 0.00 | 9,440.00 |
| 11068 | 11068 | ARMARIO DE METAL IBK 3X6 | 2/8/2018 | 2/8/2018 | 12,980.00 | 0.00 | 12,980.00 |
| 11069 | 11069 | ARMARIO DE METAL IBK 3X6 | 2/8/2018 | 2/8/2018 | 12,980.00 | 0.00 | 12,980.00 |
| 11070 | 11070 | ARMARIO DE METAL IBK 3X6 | 2/8/2018 | 2/8/2018 | 12,980.00 | 0.00 | 12,980.00 |
| 11071 | 11071 | ARMARIO DE METAL IBK 3X6 | 2/8/2018 | 2/8/2018 | 12,980.00 | 0.00 | 12,980.00 |
| 11080 | 11080 | CREDENZA DE 2 GAVETAS EN METAL Y MA | 2/8/2018 | 2/8/2018 | 50,297.50 | 0.00 | 50,297.50 |
| 11088 | 11088 | ESCRITORIO LIN C-B3818 71X35 | 2/8/2018 | 2/8/2018 | 11,800.00 | 0.00 | 11,800.00 |
| 11089 | 11089 | ESCRITORIO LIN C-B3818 71X35 | 2/8/2018 | 2/8/2018 | 11,800.00 | 0.00 | 11,800.00 |
| 11090 | 11090 | ESCRITORIO LIN C-B3818 71X35 | 2/8/2018 | 2/8/2018 | 11,800.00 | 0.00 | 11,800.00 |
| 11092 | 11092 | ESCRITORIO LIN C-B3818 71X35 | 2/8/2018 | 2/8/2018 | 11,800.00 | 0.00 | 11,800.00 |
| 11093 | 11093 | ESCRITORIO LIN C-B3818 71X35 | 2/8/2018 | 2/8/2018 | 11,800.00 | 0.00 | 11,800.00 |
| 11094 | 11094 | ESCRITORIO LIN C-B3818 71X35 | 2/8/2018 | 2/8/2018 | 11,800.00 | 0.00 | 11,800.00 |
| 11095 | 11095 | ESCRITORIO LIN C-B3818 71X35 | 2/8/2018 | 2/8/2018 | 11,800.00 | 0.00 | 11,800.00 |
| 11105 | 11105 | MESA DE BUFET PLEGADIZA 30X35 | 2/8/2018 | 2/8/2018 | 6,490.00 | 0.00 | 6,490.00 |
| 11106 | 11106 | MESA DE BUFET PLEGADIZA 30X35 | 2/8/2018 | 2/8/2018 | 6,490.00 | 0.00 | 6,490.00 |
| 11107 | 11107 | MESA DE BUFET PLEGADIZA 30X35 | 2/8/2018 | 2/8/2018 | 6,490.00 | 0.00 | 6,490.00 |
| 11113 | 11113 | MESA DE BUFET PLEGADIZA 30X35 | 2/8/2018 | 2/8/2018 | 6,490.00 | 0.00 | 6,490.00 |
| 11114 | 11114 | MESA DE BUFET PLEGADIZA 30X35 | 2/8/2018 | 2/8/2018 | 6,490.00 | 0.00 | 6,490.00 |
| 11115 | 11115 | MESA DE BUFET PLEGADIZA 30X35 | 2/8/2018 | 2/8/2018 | 6,490.00 | 0.00 | 6,490.00 |
| 9504 | 9504 | CAMASTRO DE MADERA | 29/3/2017 | 29/3/2017 | 25,960.00 | 3,677.53 | 22,281.48 |
| 9505 | 9505 | CAMASTRO DE MADERA | 29/3/2017 | 29/3/2017 | 25,960.00 | 3,677.53 | 22,281.48 |
| 9506 | 9506 | CAMASTRO DE MADERA | 29/3/2017 | 29/3/2017 | 25,960.00 | 3,677.53 | 22,281.48 |
| 9513 | 9513 | SILLA SECRETARIAL CH588 | 17/2/2017 | 17/2/2017 | 13,230.75 | 1,984.46 | 11,245.29 |

EJERCITO DE LA REPUBLICA DOMINICANA**Reporte General de Activos Por Departamento****6TA. BRIGADA DE INFANTERIA, ERD.**

Fecha Adquisición: 1/1/2017 - 30/9/2018

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| Total General | | | | | 4,248,910.82 | 49,712.87 | 4,199,169.95 |
| SubTotal: Automóviles y camiones | | | | | 2,406,336.00 | 0.00 | 2,406,336.00 |
| 11409 | 11409 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| 11425 | 11425 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| 11426 | 11426 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| SubTotal: Electrodomésticos | | | | | 534,325.24 | 72.69 | 534,250.55 |
| 10929 | 10929 | EXACTOR DE AIRE 12 | 14/5/2018 | 14/5/2018 | 2,181.82 | 36.35 | 2,144.47 |
| 10930 | 10930 | EXACTOR DE AIRE 12 | 14/5/2018 | 14/5/2018 | 2,181.82 | 36.35 | 2,144.47 |
| 11395 | 11395 | ESTUFA INSDUTRIAL 3 HORNILLA EN ACE | 2/8/2018 | 2/8/2018 | 37,760.00 | 0.00 | 37,760.00 |
| 11396 | 11396 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11036 | 11036 | CONSOLA DE 24000BTU | 8/8/2018 | 8/8/2018 | 36,580.00 | 0.00 | 36,580.00 |
| 11037 | 11037 | CONSOLA DE 24000BTU | 8/8/2018 | 8/8/2018 | 36,580.00 | 0.00 | 36,580.00 |
| 11039 | 11039 | CONSOLA DE 36000BTU | 8/8/2018 | 8/8/2018 | 61,360.00 | 0.00 | 61,360.00 |
| 11040 | 11040 | CONSOLA DE 36000BTU | 8/8/2018 | 8/8/2018 | 61,360.00 | 0.00 | 61,360.00 |
| 11041 | 11041 | CONSOLA DE 36000BTU | 8/8/2018 | 8/8/2018 | 61,360.00 | 0.00 | 61,360.00 |
| 11043 | 11043 | CONSOLA DE 60000BTU | 8/8/2018 | 8/8/2018 | 94,400.00 | 0.00 | 94,400.00 |
| 11044 | 11044 | CONSOLA DE 12000BTU | 8/8/2018 | 8/8/2018 | 18,880.00 | 0.00 | 18,880.00 |
| 11045 | 11045 | CONSOLA DE 12000BTU | 8/8/2018 | 8/8/2018 | 18,880.00 | 0.00 | 18,880.00 |
| 11144 | 11144 | BEBEDERO DAIWA | 2/8/2018 | 2/8/2018 | 14,160.00 | 0.00 | 14,160.00 |
| 11145 | 11145 | BEBEDERO DAIWA | 2/8/2018 | 2/8/2018 | 14,160.00 | 0.00 | 14,160.00 |
| 11146 | 11146 | BEBEDERO DAIWA | 2/8/2018 | 2/8/2018 | 14,160.00 | 0.00 | 14,160.00 |
| 11151 | 11151 | ESTUFA INSDUTRIAL 3 HORNILLA EN ACE | 2/8/2018 | 2/8/2018 | 37,760.00 | 0.00 | 37,760.00 |
| 11280 | 11280 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11281 | 11281 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| 11282 | 11282 | ABANICO KDK DE TECHO CON GLOBO | 2/8/2018 | 2/8/2018 | 5,640.40 | 0.00 | 5,640.40 |
| SubTotal: Equipos de cómputo | | | | | 420,375.00 | 23,353.89 | 397,016.11 |
| 10877 | 10877 | COMPUTADORA 17,3.6GHZ,8GB | 11/5/2018 | 11/5/2018 | 84,075.00 | 4,670.78 | 79,403.22 |
| 10878 | 10878 | COMPUTADORA 17,3.6GHZ,8GB | 11/5/2018 | 11/5/2018 | 84,075.00 | 4,670.78 | 79,403.22 |
| 10879 | 10879 | COMPUTADORA 17,3.6GHZ,8GB | 11/5/2018 | 11/5/2018 | 84,075.00 | 4,670.78 | 79,403.22 |
| 10880 | 10880 | COMPUTADORA 17,3.6GHZ,8GB | 11/5/2018 | 11/5/2018 | 84,075.00 | 4,670.78 | 79,403.22 |
| 10881 | 10881 | COMPUTADORA 17,3.6GHZ,8GB | 11/5/2018 | 11/5/2018 | 84,075.00 | 4,670.78 | 79,403.22 |
| SubTotal: Equipos y aparatos audiovisuales | | | | | 223,610.00 | 0.00 | 223,610.00 |
| 11161 | 11161 | TELEVISOR SAMSUNG 43 PULG. | 2/8/2018 | 2/8/2018 | 41,300.00 | 0.00 | 41,300.00 |
| 11162 | 11162 | TELEVISOR SAMSUNG 43 PULG. | 2/8/2018 | 2/8/2018 | 41,300.00 | 0.00 | 41,300.00 |
| 11163 | 11163 | TELEVISOR SAMSUNG 43 PULG. | 2/8/2018 | 2/8/2018 | 41,300.00 | 0.00 | 41,300.00 |
| 11164 | 11164 | TELEVISOR SAMSUNG 65 PULG. | 2/8/2018 | 2/8/2018 | 99,710.00 | 0.00 | 99,710.00 |

EJERCITO DE LA REPUBLICA DOMINICANA**Reporte General de Activos Por Departamento****6TA. BRIGADA DE INFANTERIA, ERD.****Fecha Adquisición: 1/1/2017 - 30/9/2018**

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|------------------|-------------------------------------|-------------------|-------------------|----------------------------|----------------------------|---------------------------|
| SubTotal: Muebles de alojamiento | | | | | 179,360.00 | 11,681.55 | 167,675.45 |
| 11138 | 11138 | JUEGO DE MUEBLE NEGRO CON MESA DE C | 2/8/2018 | 2/8/2018 | 64,900.00 | 0.00 | 64,900.00 |
| 11142 | 11142 | SOFAS DE DOS PLAZAS NEGRO TELELA SI | 2/8/2018 | 2/8/2018 | 36,580.00 | 0.00 | 36,580.00 |
| 9622 | 9622 | CAMASTRO DE MADERA DE DOS NIVELES | 25/2/2017 | 25/2/2017 | 25,960.00 | 3,893.85 | 22,065.15 |
| 9623 | 9623 | CAMASTRO DE MADERA DE DOS NIVELES | 25/2/2017 | 25/2/2017 | 25,960.00 | 3,893.85 | 22,065.15 |
| 9624 | 9624 | CAMASTRO DE MADERA DE DOS NIVELES | 25/2/2017 | 25/2/2017 | 25,960.00 | 3,893.85 | 22,065.15 |
| SubTotal: Muebles de oficina y estantería | | | | | 484,904.58 | 14,604.74 | 470,281.84 |
| 11184 | 11184 | SILLA PARA VISITA EN TELA NEGRA | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11305 | 11305 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11306 | 11306 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11307 | 11307 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11309 | 11309 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11310 | 11310 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11311 | 11311 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11312 | 11312 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11313 | 11313 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11314 | 11314 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11315 | 11315 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11316 | 11316 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11317 | 11317 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11328 | 11328 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11329 | 11329 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11330 | 11330 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11331 | 11331 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11332 | 11332 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11333 | 11333 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11334 | 11334 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11335 | 11335 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11336 | 11336 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11337 | 11337 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11338 | 11338 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11339 | 11339 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11340 | 11340 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11341 | 11341 | SILLA PLEGADIZA EN POLIETILENO | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11059 | 11059 | ARCHIVO DE METAL DE 4 GAVETAS | 2/8/2018 | 2/8/2018 | 9,440.00 | 0.00 | 9,440.00 |
| 11116 | 11116 | MESA DE BUFET PLEGADIZA 30X35 | 2/8/2018 | 2/8/2018 | 6,490.00 | 0.00 | 6,490.00 |
| 11117 | 11117 | MESA DE BUFET PLEGADIZA 30X35 | 2/8/2018 | 2/8/2018 | 6,490.00 | 0.00 | 6,490.00 |

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| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------|------------------|-------------------------------------|-------------------|-------------------|----------------------------|----------------------------|---------------------------|
| 11118 | 11118 | MESA DE BUFET PLEGADIZA 30X35 | 2/8/2018 | 2/8/2018 | 6,490.00 | 0.00 | 6,490.00 |
| 11119 | 11119 | MESA DE BUFET PLEGADIZA 30X35 | 2/8/2018 | 2/8/2018 | 6,490.00 | 0.00 | 6,490.00 |
| 11120 | 11120 | MESA DE BUFET PLEGADIZA 30X35 | 2/8/2018 | 2/8/2018 | 6,490.00 | 0.00 | 6,490.00 |
| 11121 | 11121 | MESA DE BUFET PLEGADIZA 30X35 | 2/8/2018 | 2/8/2018 | 6,490.00 | 0.00 | 6,490.00 |
| 11123 | 11123 | MESA DE BUFET PLEGADIZA 30X35 | 2/8/2018 | 2/8/2018 | 6,490.00 | 0.00 | 6,490.00 |
| 11129 | 11129 | SET DE SILLA DE ESPERA ACERO INOXID | 2/8/2018 | 2/8/2018 | 18,290.00 | 0.00 | 18,290.00 |
| 11130 | 11130 | SET DE SILLA DE ESPERA ACERO INOXID | 2/8/2018 | 2/8/2018 | 18,290.00 | 0.00 | 18,290.00 |
| 10034 | 10034 | SILLON EJECUTIVO TAPIZADO PVC NEGRO | 22/11/2017 | 22/11/2017 | 18,691.20 | 1,401.76 | 17,288.44 |
| 10074 | 10074 | ESCRITORIO EJECUTIVO 30X71X30 | 27/11/2017 | 27/11/2017 | 36,993.00 | 2,774.40 | 34,217.60 |
| 10075 | 10075 | CREDENZA COLOR GRIS | 27/11/2017 | 27/11/2017 | 16,813.88 | 1,260.97 | 15,551.91 |
| 10076 | 10076 | ESCRITORIO EJECUTIVO 36X72X29 | 27/11/2017 | 27/11/2017 | 34,751.00 | 2,606.25 | 32,143.75 |
| 10077 | 10077 | ESCRITORIO EJECUTIVO 36X72X29 | 27/11/2017 | 27/11/2017 | 34,751.00 | 2,606.25 | 32,143.75 |
| 10078 | 10078 | CREDENZA DE PUERTAS | 27/11/2017 | 27/11/2017 | 8,631.70 | 647.30 | 7,983.40 |
| 10079 | 10079 | CREDENZA DE PUERTAS | 27/11/2017 | 27/11/2017 | 8,631.70 | 647.30 | 7,983.40 |
| 10080 | 10080 | ESCRITORIO MODULAR 28X55 | 27/11/2017 | 27/11/2017 | 6,613.90 | 495.97 | 6,116.93 |
| 10081 | 10081 | ESCRITORIO MODULAR 28X55 | 27/11/2017 | 27/11/2017 | 6,613.90 | 495.97 | 6,116.93 |
| 10082 | 10082 | ESCRITORIO MODULAR 28X55 | 27/11/2017 | 27/11/2017 | 5,941.30 | 445.52 | 5,494.78 |
| 10084 | 10084 | SILLON DE ESPERA BLAKC | 27/11/2017 | 27/11/2017 | 4,025.00 | 301.80 | 3,722.20 |
| 10085 | 10085 | SILLON DE ESPERA BLAKC | 27/11/2017 | 27/11/2017 | 4,025.00 | 301.80 | 3,722.20 |
| 10907 | 10907 | LOCKER DE 6 PUERTAS | 25/5/2018 | 25/5/2018 | 12,390.00 | 103.24 | 12,285.76 |
| 10908 | 10908 | LOCKER DE 6 PUERTAS | 25/5/2018 | 25/5/2018 | 12,390.00 | 103.24 | 12,285.76 |
| 10909 | 10909 | LOCKER DE 6 PUERTAS | 25/5/2018 | 25/5/2018 | 12,390.00 | 103.24 | 12,285.76 |
| 10910 | 10910 | LOCKER DE 6 PUERTAS | 25/5/2018 | 25/5/2018 | 12,390.00 | 103.24 | 12,285.76 |
| 10911 | 10911 | LOCKER DE 6 PUERTAS | 25/5/2018 | 25/5/2018 | 12,390.00 | 103.24 | 12,285.76 |
| 10912 | 10912 | LOCKER DE 6 PUERTAS | 25/5/2018 | 25/5/2018 | 12,390.00 | 103.24 | 12,285.76 |
| 11185 | 11185 | SILLA PARA VISITA EN TELA NEGRA | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11186 | 11186 | SILLA PARA VISITA EN TELA NEGRA | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11187 | 11187 | SILLA PARA VISITA EN TELA NEGRA | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11188 | 11188 | SILLA PARA VISITA EN TELA NEGRA | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11189 | 11189 | SILLA PARA VISITA EN TELA NEGRA | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11190 | 11190 | SILLA PARA VISITA EN TELA NEGRA | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11191 | 11191 | SILLA PARA VISITA EN TELA NEGRA | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11192 | 11192 | SILLA PARA VISITA EN TELA NEGRA | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11207 | 11207 | SILLON EJECUTIVO BS-5212 NEGRO | 2/8/2018 | 2/8/2018 | 12,508.00 | 0.00 | 12,508.00 |
| 11208 | 11208 | SILLON EJECUTIVO BS-5212 NEGRO | 2/8/2018 | 2/8/2018 | 12,508.00 | 0.00 | 12,508.00 |
| 11209 | 11209 | SILLON EJECUTIVO BS-5212 NEGRO | 2/8/2018 | 2/8/2018 | 12,508.00 | 0.00 | 12,508.00 |
| 11210 | 11210 | SILLON EJECUTIVO BS-5212 NEGRO | 2/8/2018 | 2/8/2018 | 12,508.00 | 0.00 | 12,508.00 |

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Fecha Adquisición: 1/1/2017 - 30/9/2018

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-----------------------------------|------------|------------|---------------------|---------------------|--------------------|
| Total General | | | | | 1,316,232.53 | 467,618.15 | 848,561.38 |
| SubTotal: Cámaras fotográficas y de video | | | | | 226,584.80 | 64,191.37 | 162,366.43 |
| 10181 | 10181 | CAMARA DOMO VARIFOCAL 1080P | 30/3/2017 | 30/3/2017 | 4,060.00 | 1,150.05 | 2,908.95 |
| 10183 | 10183 | CAMARA DOMO VARIFOCAL 1080P | 30/3/2017 | 30/3/2017 | 4,060.00 | 1,150.05 | 2,908.95 |
| 10184 | 10184 | CAMARA BULLET VARIFOCAL 1080P | 30/3/2017 | 30/3/2017 | 4,060.00 | 1,150.05 | 2,908.95 |
| 10185 | 10185 | CAMARA BULLET VARIFOCAL 1080P | 30/3/2017 | 30/3/2017 | 4,060.00 | 1,150.05 | 2,908.95 |
| 10186 | 10186 | CAMARA BULLET VARIFOCAL 1080P | 30/3/2017 | 30/3/2017 | 4,060.00 | 1,150.05 | 2,908.95 |
| 10187 | 10187 | CAMARA BULLET VARIFOCAL 1080P | 30/3/2017 | 30/3/2017 | 4,060.00 | 1,150.05 | 2,908.95 |
| 10188 | 10188 | CAMARA BULLET VARIFOCAL 1080P | 30/3/2017 | 30/3/2017 | 4,060.00 | 1,150.05 | 2,908.95 |
| 10189 | 10189 | CAMARA BULLET VARIFOCAL 1080P | 30/3/2017 | 30/3/2017 | 4,060.00 | 1,150.05 | 2,908.95 |
| 10190 | 10190 | CAMARA BULLET VARIFOCAL 1080P | 30/3/2017 | 30/3/2017 | 4,060.00 | 1,150.05 | 2,908.95 |
| 10191 | 10191 | CAMARA BULLET VARIFOCAL 1080P | 30/3/2017 | 30/3/2017 | 4,060.00 | 1,150.05 | 2,908.95 |
| 10193 | 10193 | CAMARA 2MP VERIFICAL | 30/3/2017 | 30/3/2017 | 11,370.30 | 3,221.30 | 8,148.00 |
| 10194 | 10194 | CAMARA 2MP VERIFICAL | 30/3/2017 | 30/3/2017 | 11,370.30 | 3,221.30 | 8,148.00 |
| 10195 | 10195 | CAMARA 2MP VERIFICAL | 30/3/2017 | 30/3/2017 | 11,370.30 | 3,221.30 | 8,148.00 |
| 10196 | 10196 | CAMARA 2MP VERIFICAL | 30/3/2017 | 30/3/2017 | 11,370.30 | 3,221.30 | 8,148.00 |
| 10197 | 10197 | CAMARA 2MP VERIFICAL | 30/3/2017 | 30/3/2017 | 11,370.30 | 3,221.30 | 8,148.00 |
| 10198 | 10198 | CAMARA 2MP VERIFICAL | 30/3/2017 | 30/3/2017 | 11,370.30 | 3,221.30 | 8,148.00 |
| 10199 | 10199 | CAMARA 2MP VERIFICAL | 30/3/2017 | 30/3/2017 | 11,370.30 | 3,221.30 | 8,148.00 |
| 10200 | 10200 | CAMARA 2MP VERIFICAL | 30/3/2017 | 30/3/2017 | 11,370.30 | 3,221.30 | 8,148.00 |
| 10201 | 10201 | CAMARA 2MP VERIFICAL | 30/3/2017 | 30/3/2017 | 11,370.30 | 3,221.30 | 8,148.00 |
| 10202 | 10202 | CAMARA 2MP VERIFICAL | 30/3/2017 | 30/3/2017 | 11,370.30 | 3,221.30 | 8,148.00 |
| 10203 | 10203 | CAMARA 2MP VERIFICAL | 30/3/2017 | 30/3/2017 | 11,370.30 | 3,221.30 | 8,148.00 |
| 10204 | 10204 | CAMARA 2MP VERIFICAL | 30/3/2017 | 30/3/2017 | 11,370.30 | 3,221.30 | 8,148.00 |
| 10205 | 10205 | CAMARA 2MP VERIFICAL | 30/3/2017 | 30/3/2017 | 11,370.30 | 3,221.30 | 8,148.00 |
| 10206 | 10206 | CAMARA 2MP VERIFICAL | 30/3/2017 | 30/3/2017 | 11,370.30 | 3,221.30 | 8,148.00 |
| 10207 | 10207 | CAMARA 2MP VERIFICAL | 30/3/2017 | 30/3/2017 | 11,370.30 | 3,221.30 | 8,148.00 |
| 10208 | 10208 | CAMARA 2MP VERIFICAL | 30/3/2017 | 30/3/2017 | 11,370.30 | 3,221.30 | 8,148.00 |
| 10209 | 10209 | CAMARA BULLET VARIFOCAL 1080P | 30/3/2017 | 30/3/2017 | 4,060.00 | 1,150.05 | 2,908.95 |
| SubTotal: Electrodomésticos | | | | | 160,893.00 | 25,474.41 | 135,416.59 |
| 9317 | 9317 | AIRES ACONDICIONADOS DE 18000 BTU | 15/2/2017 | 15/2/2017 | 51,153.00 | 8,099.07 | 43,052.93 |
| 9327 | 9327 | AIRES ACONDICIONADOS DE 36000 BTU | 15/2/2017 | 15/2/2017 | 109,740.00 | 17,375.34 | 92,363.66 |
| SubTotal: Equipos de cómputo | | | | | 707,125.68 | 353,556.84 | 353,556.84 |
| 10957 | 10957 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10958 | | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10959 | 10959 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10960 | 10960 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |

EJERCITO DE LA REPUBLICA DOMINICANA**Reporte General de Activos Por Departamento****DIRECCION DE COMPUTOS**

Fecha Adquisición: 1/1/2017 - 30/9/2018

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|---------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 10961 | 10961 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10962 | 10962 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10963 | 10963 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10964 | 10964 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10965 | 10965 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10966 | 10966 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10967 | 10967 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10968 | 10968 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| SubTotal: Muebles de oficina y estantería | | | | | 221,629.05 | 24,395.55 | 197,221.51 |
| 9118 | 9118 | ESCRITORIO 3614B1 55X28 | 17/2/2017 | 17/2/2017 | 39,861.87 | 5,979.13 | 33,881.74 |
| 9284 | 9284 | SILLA PARA VISITA C/B 3326 | 17/2/2017 | 17/2/2017 | 13,230.75 | 1,984.46 | 11,245.29 |
| 9285 | 9285 | SILLA PARA VISITA C/B 3326 | 17/2/2017 | 17/2/2017 | 13,230.75 | 1,984.46 | 11,245.29 |
| 9518 | 9518 | SILLON EJECUTIVO QG-0002-1 | 17/2/2017 | 17/2/2017 | 10,601.56 | 1,590.08 | 9,010.48 |
| 9519 | 9519 | SILLON EJECUTIVO QG-0002-1 | 17/2/2017 | 17/2/2017 | 10,601.56 | 1,590.08 | 9,010.48 |
| 9520 | 9520 | SILLON EJECUTIVO QG-0002-1 | 17/2/2017 | 17/2/2017 | 10,601.56 | 1,590.08 | 9,010.48 |
| 9521 | 9521 | SILLON EJECUTIVO QG-0002-1 | 17/2/2017 | 17/2/2017 | 10,601.56 | 1,590.08 | 9,010.48 |
| 9522 | 9522 | SILLON EJECUTIVO QG-0002-1 | 17/2/2017 | 17/2/2017 | 10,601.56 | 1,590.08 | 9,010.48 |
| 9523 | 9523 | SILLON EJECUTIVO QG-0002-1 | 17/2/2017 | 17/2/2017 | 10,601.56 | 1,590.08 | 9,010.48 |
| 9546 | 9546 | SILLON EJECUTIVO BS 5212 | 17/2/2017 | 17/2/2017 | 13,315.56 | 1,997.18 | 11,317.38 |
| 9547 | 9547 | SILLON EJECUTIVO BS 5212 | 17/2/2017 | 17/2/2017 | 13,315.56 | 1,997.18 | 11,317.38 |
| 9937 | 9937 | ARCHIVO DE METAL 3X11 3 GAVETAS | 17/7/2017 | 17/7/2017 | 8,425.20 | 912.62 | 7,511.58 |
| 11101 | 11101 | ESCRITORIO LIN C-B3818 71X35 | 2/8/2018 | 2/8/2018 | 11,800.00 | 0.00 | 11,800.00 |
| 11102 | 11102 | ESCRITORIO LIN C-B3818 71X35 | 2/8/2018 | 2/8/2018 | 11,800.00 | 0.00 | 11,800.00 |
| 11104 | 11104 | ESCRITORIO LIN C-B3818 71X35 | 2/8/2018 | 2/8/2018 | 11,800.00 | 0.00 | 11,800.00 |
| 11175 | 11175 | SILLA PARA VISITA EN TELA NEGRA | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11176 | 11176 | SILLA PARA VISITA EN TELA NEGRA | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11177 | 11177 | SILLA PARA VISITA EN TELA NEGRA | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11178 | 11178 | SILLA PARA VISITA EN TELA NEGRA | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11179 | 11179 | SILLA PARA VISITA EN TELA NEGRA | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11180 | 11180 | SILLA PARA VISITA EN TELA NEGRA | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11181 | 11181 | SILLA PARA VISITA EN TELA NEGRA | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11182 | 11182 | SILLA PARA VISITA EN TELA NEGRA | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |
| 11183 | 11183 | SILLA PARA VISITA EN TELA NEGRA | 2/8/2018 | 2/8/2018 | 2,360.00 | 0.00 | 2,360.00 |

EJERCITO DE LA REPUBLICA DOMINICANA**Reporte General de Activos Por Departamento****OFICINA DE PERSONAL, G-1****Fecha Adquisición: 1/1/2017 - 30/9/2018**

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|------------------|-----------------------------------|-------------------|-------------------|----------------------------|----------------------------|---------------------------|
| Total General | | | | | 2,917,964.39 | 751,733.98 | 2,166,148.41 |
| SubTotal: Electrodomésticos | | | | | 1,063,062.00 | 168,316.39 | 894,734.61 |
| 9311 | 9311 | AIRES ACONDICIONADOS DE 12000 BTU | 15/2/2017 | 15/2/2017 | 36,462.00 | 5,772.99 | 30,688.01 |
| 9312 | 9312 | AIRES ACONDICIONADOS DE 18000 BTU | 15/2/2017 | 15/2/2017 | 51,153.00 | 8,099.07 | 43,052.93 |
| 9314 | 9314 | AIRES ACONDICIONADOS DE 18000 BTU | 15/2/2017 | 15/2/2017 | 51,153.00 | 8,099.07 | 43,052.93 |
| 9315 | 9315 | AIRES ACONDICIONADOS DE 18000 BTU | 15/2/2017 | 15/2/2017 | 51,153.00 | 8,099.07 | 43,052.93 |
| 9316 | 9316 | AIRES ACONDICIONADOS DE 18000 BTU | 15/2/2017 | 15/2/2017 | 51,153.00 | 8,099.07 | 43,052.93 |
| 9318 | 9318 | AIRES ACONDICIONADOS DE 60000 BTU | 15/2/2017 | 15/2/2017 | 164,256.00 | 26,007.04 | 138,247.96 |
| 9320 | 9320 | AIRES ACONDICIONADOS DE 60000 BTU | 15/2/2017 | 15/2/2017 | 164,256.00 | 26,007.04 | 138,247.96 |
| 9321 | 9321 | AIRES ACONDICIONADOS DE 60000 BTU | 15/2/2017 | 15/2/2017 | 164,256.00 | 26,007.04 | 138,247.96 |
| 9324 | 9324 | AIRES ACONDICIONADOS DE 36000 BTU | 15/2/2017 | 15/2/2017 | 109,740.00 | 17,375.34 | 92,363.66 |
| 9325 | 9325 | AIRES ACONDICIONADOS DE 36000 BTU | 15/2/2017 | 15/2/2017 | 109,740.00 | 17,375.34 | 92,363.66 |
| 9326 | 9326 | AIRES ACONDICIONADOS DE 36000 BTU | 15/2/2017 | 15/2/2017 | 109,740.00 | 17,375.34 | 92,363.66 |
| SubTotal: Equipos de cómputo | | | | | 824,979.96 | 412,482.97 | 412,482.99 |
| 10971 | 10971 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10974 | 10974 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10975 | 10975 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10977 | 10977 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10978 | 10978 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10982 | 10982 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10983 | 10983 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10984 | 10984 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10985 | 10985 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10986 | 10986 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10987 | 10987 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10988 | 10988 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10989 | 10989 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10992 | 10992 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| SubTotal: Muebles de oficina y estantería | | | | | 813,982.43 | 120,490.97 | 693,440.46 |
| 9278 | 9278 | SILLA PARA VISITA C/B 3326 | 17/2/2017 | 17/2/2017 | 13,230.75 | 1,984.46 | 11,245.29 |
| 9279 | 9279 | SILLA PARA VISITA C/B 3326 | 17/2/2017 | 17/2/2017 | 13,230.75 | 1,984.46 | 11,245.29 |
| 9281 | 9281 | SILLA PARA VISITA C/B 3326 | 17/2/2017 | 17/2/2017 | 13,230.75 | 1,984.46 | 11,245.29 |
| 9282 | 9282 | SILLA PARA VISITA C/B 3326 | 17/2/2017 | 17/2/2017 | 13,230.75 | 1,984.46 | 11,245.29 |
| 9283 | 9283 | SILLA PARA VISITA C/B 3326 | 17/2/2017 | 17/2/2017 | 13,230.75 | 1,984.46 | 11,245.29 |
| 9532 | 9532 | SILLON EJECUTIVO QG-0002-1 | 17/2/2017 | 17/2/2017 | 10,601.56 | 1,590.08 | 9,010.48 |
| 9534 | 9534 | SILLON EJECUTIVO QG-0002-1 | 17/2/2017 | 17/2/2017 | 10,601.56 | 1,590.08 | 9,010.48 |
| 9535 | 9535 | SILLON EJECUTIVO QG-0002-1 | 17/2/2017 | 17/2/2017 | 10,601.56 | 1,590.08 | 9,010.48 |

EJERCITO DE LA REPUBLICA DOMINICANA**Reporte General de Activos Por Departamento****OFICINA DE PERSONAL, G-1****Fecha Adquisición: 1/1/2017 - 30/9/2018**

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------|------------------|---------------------------------|-------------------|-------------------|----------------------------|----------------------------|---------------------------|
| 9536 | 9536 | SILLON EJECUTIVO QG-0002-1 | 17/2/2017 | 17/2/2017 | 10,601.56 | 1,590.08 | 9,010.48 |
| 9537 | 9537 | SILLON EJECUTIVO QG-0002-1 | 17/2/2017 | 17/2/2017 | 10,601.56 | 1,590.08 | 9,010.48 |
| 9538 | 9538 | SILLON EJECUTIVO QG-0002-1 | 17/2/2017 | 17/2/2017 | 10,601.56 | 1,590.08 | 9,010.48 |
| 9539 | 9539 | SILLON EJECUTIVO QG-0002-1 | 17/2/2017 | 17/2/2017 | 10,601.56 | 1,590.08 | 9,010.48 |
| 9540 | 9540 | SILLON EJECUTIVO QG-0002-1 | 17/2/2017 | 17/2/2017 | 10,601.56 | 1,590.08 | 9,010.48 |
| 9934 | 9934 | ARCHIVO DE METAL 3X11 3 GAVETAS | 17/7/2017 | 17/7/2017 | 8,425.20 | 912.62 | 7,511.58 |
| 9935 | 9935 | ARCHIVO DE METAL 3X11 3 GAVETAS | 17/7/2017 | 17/7/2017 | 8,425.20 | 912.62 | 7,511.58 |
| 9936 | 9936 | ARCHIVO DE METAL 3X11 3 GAVETAS | 17/7/2017 | 17/7/2017 | 8,425.20 | 912.62 | 7,511.58 |
| 9126 | 9126 | ESCRITORIO 1714N 55X28 | 17/2/2017 | 17/2/2017 | 29,005.87 | 4,350.73 | 24,654.14 |
| 9128 | 9128 | ESCRITORIO 1714N 55X28 | 17/2/2017 | 17/2/2017 | 29,005.87 | 4,350.73 | 24,654.14 |
| 9129 | 9129 | ESCRITORIO 1714N 55X28 | 17/2/2017 | 17/2/2017 | 29,005.87 | 4,350.73 | 24,654.14 |
| 9130 | 9130 | ESCRITORIO 1714N 55X28 | 17/2/2017 | 17/2/2017 | 29,005.87 | 4,350.73 | 24,654.14 |
| 9131 | 9131 | ESCRITORIO 1714N 55X28 | 17/2/2017 | 17/2/2017 | 29,005.87 | 4,350.73 | 24,654.14 |
| 9132 | 9132 | ESCRITORIO 1714N 55X28 | 17/2/2017 | 17/2/2017 | 29,005.87 | 4,350.73 | 24,654.14 |
| 9133 | 9133 | ESCRITORIO 1714N 55X28 | 17/2/2017 | 17/2/2017 | 29,005.87 | 4,350.73 | 24,654.14 |
| 9134 | 9134 | ESCRITORIO 1714N 55X28 | 17/2/2017 | 17/2/2017 | 29,005.87 | 4,350.73 | 24,654.14 |
| 9135 | 9135 | ESCRITORIO 1714N 55X28 | 17/2/2017 | 17/2/2017 | 29,005.87 | 4,350.73 | 24,654.14 |
| 9136 | 9136 | ESCRITORIO 1714N 55X28 | 17/2/2017 | 17/2/2017 | 29,005.87 | 4,350.73 | 24,654.14 |
| 9137 | 9137 | ESCRITORIO 1714N 55X28 | 17/2/2017 | 17/2/2017 | 29,005.87 | 4,350.73 | 24,654.14 |
| 9138 | 9138 | ESCRITORIO 1714N 55X28 | 17/2/2017 | 17/2/2017 | 29,005.87 | 4,350.73 | 24,654.14 |
| 9139 | 9139 | ESCRITORIO 1714N 55X28 | 17/2/2017 | 17/2/2017 | 29,005.87 | 4,350.73 | 24,654.14 |
| 9145 | 9145 | ESCRITORIO K0720 78X39X30 | 17/2/2017 | 17/2/2017 | 72,090.62 | 10,813.44 | 61,276.18 |
| 9258 | 9258 | SILLA PARA CAJERO | 17/2/2017 | 17/2/2017 | 5,846.90 | 876.88 | 4,969.02 |
| 9259 | 9259 | SILLA PARA CAJERO | 17/2/2017 | 17/2/2017 | 5,846.90 | 876.88 | 4,969.02 |
| 9262 | 9262 | SILLA PARA CAJERO | 17/2/2017 | 17/2/2017 | 5,846.90 | 876.88 | 4,969.02 |
| 9263 | 9263 | SILLA PARA CAJERO | 17/2/2017 | 17/2/2017 | 5,846.90 | 876.88 | 4,969.02 |
| 9264 | 9264 | SILLA PARA CAJERO | 17/2/2017 | 17/2/2017 | 5,846.90 | 876.88 | 4,969.02 |
| 9265 | 9265 | SILLA PARA CAJERO | 17/2/2017 | 17/2/2017 | 5,846.90 | 876.88 | 4,969.02 |
| 9266 | 9266 | SILLA PARA CAJERO | 17/2/2017 | 17/2/2017 | 5,846.90 | 876.88 | 4,969.02 |
| 9268 | 9268 | SILLA PARA CAJERO | 17/2/2017 | 17/2/2017 | 5,846.90 | 876.88 | 4,969.02 |
| 9269 | 9269 | SILLA PARA CAJERO | 17/2/2017 | 17/2/2017 | 5,846.90 | 876.88 | 4,969.02 |
| 9270 | 9270 | SILLA PARA CAJERO | 17/2/2017 | 17/2/2017 | 5,846.90 | 876.88 | 4,969.02 |
| 9271 | 9271 | SILLA PARA CAJERO | 17/2/2017 | 17/2/2017 | 5,846.90 | 876.88 | 4,969.02 |
| 9272 | 9272 | SILLA PARA CAJERO | 17/2/2017 | 17/2/2017 | 5,846.90 | 876.88 | 4,969.02 |
| 9274 | 9274 | SILLA PARA VISITA C/B 3326 | 17/2/2017 | 17/2/2017 | 13,230.75 | 1,984.46 | 11,245.29 |
| 9275 | 9275 | SILLA PARA VISITA C/B 3326 | 17/2/2017 | 17/2/2017 | 13,230.75 | 1,984.46 | 11,245.29 |
| 9276 | 9276 | SILLA PARA VISITA C/B 3326 | 17/2/2017 | 17/2/2017 | 13,230.75 | 1,984.46 | 11,245.29 |
| 9277 | 9277 | SILLA PARA VISITA C/B 3326 | 17/2/2017 | 17/2/2017 | 13,230.75 | 1,984.46 | 11,245.29 |
| 9560 | 9560 | SILLON EJECUTIVO | 6/4/2017 | 6/4/2017 | 46,611.87 | 6,603.21 | 40,007.66 |

EJERCITO DE LA REPUBLICA DOMINICANA**Reporte General de Activos Por Departamento****OFICINA DE PERSONAL, G-1****Fecha Adquisición: 1/1/2017 - 30/9/2018**

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|------------------|-----------------------------|-------------------|-------------------|----------------------------|----------------------------|---------------------------|
| 9647 | 9647 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9648 | 9648 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9649 | 9649 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| 9650 | 9650 | SILLA PLEGABLE | 6/4/2017 | 6/4/2017 | 4,719.00 | 668.38 | 4,049.62 |
| SubTotal: Otros mobiliarios y equipos no identificados prece | | | | | 215,940.00 | 50,443.65 | 165,490.35 |
| 9895 | 9895 | TRITURADORA DE PAPEL | 24/2/2017 | 24/2/2017 | 31,860.00 | 4,778.85 | 27,080.15 |
| 9896 | 9896 | TRITURADORA DE PAPEL | 24/2/2017 | 24/2/2017 | 31,860.00 | 4,778.85 | 27,080.15 |
| 9897 | 9897 | TRITURADORA DE PAPEL | 24/2/2017 | 24/2/2017 | 31,860.00 | 4,778.85 | 27,080.15 |
| 9469 | 9469 | TELEVISION DE 32 PUG | 28/2/2017 | 28/2/2017 | 40,120.00 | 12,035.70 | 28,083.30 |
| 9470 | 9470 | TELEVISION DE 32 PUG | 28/2/2017 | 28/2/2017 | 40,120.00 | 12,035.70 | 28,083.30 |
| 9471 | 9471 | TELEVISION DE 32 PUG | 28/2/2017 | 28/2/2017 | 40,120.00 | 12,035.70 | 28,083.30 |

EJERCITO DE LA REPUBLICA DOMINICANA**Reporte General de Activos Por Departamento
OFICINA ASOCIACION DE ESPOSA DE OFICIALES, E.N.
Fecha Adquisición: 1/1/2017 - 30/9/2018**

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| Total General | | | | | 1,083,342.17 | 135,894.48 | 947,383.69 |
| SubTotal: Electrodomésticos | | | | | 125,839.91 | 2,097.23 | 123,736.68 |
| 10826 | 10826 | NEVERA DE 6 | 14/5/2018 | 14/5/2018 | 45,747.41 | 762.44 | 44,983.97 |
| 10827 | 10827 | BEBEDERO | 14/5/2018 | 14/5/2018 | 15,204.30 | 253.39 | 14,949.91 |
| 10828 | 10828 | MICROONDA 1.1. PIES DE ANCHO | 14/5/2018 | 14/5/2018 | 10,030.00 | 167.15 | 9,861.85 |
| 10829 | 10829 | EXTRACTOR HUMO P/ESTUFA | 14/5/2018 | 14/5/2018 | 13,446.10 | 224.09 | 13,221.02 |
| 10830 | 10830 | ESTUFA DE 60 | 14/5/2018 | 14/5/2018 | 12,974.10 | 216.22 | 12,756.88 |
| 10851 | 10851 | FREEZER BOTELLERO | 8/5/2018 | 8/5/2018 | 28,438.00 | 473.95 | 27,963.05 |
| SubTotal: Equipos de cómputo | | | | | 176,781.42 | 88,389.21 | 88,389.21 |
| 10995 | 10995 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10996 | 10996 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| 10997 | 10997 | COMPUTADORA 400 G3. | 28/2/2017 | 28/2/2017 | 58,927.14 | 29,463.07 | 29,463.07 |
| SubTotal: Equipos y aparatos audiovisuales | | | | | 153,985.52 | 5,132.75 | 148,849.77 |
| 10823 | 10823 | TELEVISOR DE 43 PULGADAS | 14/5/2018 | 14/5/2018 | 44,765.66 | 1,492.16 | 43,272.50 |
| 10824 | 10824 | TELEVISOR DE 32 PULGADAS | 14/5/2018 | 14/5/2018 | 27,639.14 | 921.27 | 26,716.87 |
| 10825 | 10825 | TELEVISOR DE 55 PULGADAS | 14/5/2018 | 14/5/2018 | 81,580.72 | 2,719.32 | 78,860.40 |
| SubTotal: Muebles de alojamiento | | | | | 117,571.47 | 1,959.49 | 115,609.98 |
| 10816 | 10816 | SOFAS DE 3 ASIENTOS | 14/5/2018 | 14/5/2018 | 38,873.02 | 647.87 | 38,224.15 |
| 10817 | 10817 | SOFAS DE 6 ASIENTOS | 14/5/2018 | 14/5/2018 | 78,698.45 | 1,311.62 | 77,385.83 |
| SubTotal: Muebles de oficina y estantería | | | | | 509,163.85 | 38,315.80 | 470,798.05 |
| 10818 | 10818 | BUTACA NEGRA PARA VISITA | 14/5/2018 | 14/5/2018 | 5,230.94 | 87.17 | 5,142.77 |
| 10819 | 10819 | BUTACA NEGRA PARA VISITA | 14/5/2018 | 14/5/2018 | 5,230.94 | 87.17 | 5,142.77 |
| 10820 | 10820 | BUTACA NEGRA PARA VISITA | 14/5/2018 | 14/5/2018 | 5,230.94 | 87.17 | 5,142.77 |
| 10821 | 10821 | BUTACA NEGRA PARA VISITA | 14/5/2018 | 14/5/2018 | 5,230.94 | 87.17 | 5,142.77 |
| 10822 | 10822 | ESCRITORIO EJECUTIVO EN CRISTAL Y M | 14/5/2018 | 14/5/2018 | 13,341.46 | 222.34 | 13,118.12 |
| 9141 | 9141 | ESCRITORIO 1714N 55X28 | 17/2/2017 | 17/2/2017 | 29,005.87 | 4,350.73 | 24,654.14 |
| 9142 | 9142 | ESCRITORIO 1714N 55X28 | 17/2/2017 | 17/2/2017 | 29,005.87 | 4,350.73 | 24,654.14 |
| 9146 | 9146 | ESCRITORIO K0720 78X39X30 | 17/2/2017 | 17/2/2017 | 72,090.62 | 10,813.44 | 61,276.18 |
| 9147 | 9147 | ESCRITORIO K0720 78X39X30 | 17/2/2017 | 17/2/2017 | 72,090.62 | 10,813.44 | 61,276.18 |
| 9148 | 9148 | MESAS 5 NIVELES 18X36X85 | 17/2/2017 | 17/2/2017 | 10,771.19 | 1,615.53 | 9,154.66 |
| 9149 | 9149 | MESAS 5 NIVELES 18X36X85 | 17/2/2017 | 17/2/2017 | 10,771.19 | 1,615.53 | 9,154.66 |
| 10831 | 10831 | SILLA DE BRAZOS CROMADA | 14/5/2018 | 14/5/2018 | 3,009.00 | 50.13 | 2,957.87 |
| 10832 | 10832 | SILLA DE BRAZOS CROMADA | 14/5/2018 | 14/5/2018 | 3,009.00 | 50.13 | 2,957.87 |
| 10833 | 10833 | SILLA DE BRAZOS CROMADA | 14/5/2018 | 14/5/2018 | 3,009.00 | 50.13 | 2,957.87 |
| 10834 | 10834 | SILLA DE BRAZOS CROMADA | 14/5/2018 | 14/5/2018 | 3,009.00 | 50.13 | 2,957.87 |

EJERCITO DE LA REPUBLICA DOMINICANA**Reporte General de Activos Por Departamento****OFICINA ASOCIACION DE ESPOSA DE OFICIALES, E.N.****Fecha Adquisición: 1/1/2017 - 30/9/2018**

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------|------------------|-------------------------------------|-------------------|-------------------|----------------------------|----------------------------|---------------------------|
| 10835 | 10835 | SILLA DE BRAZOS CROMADA | 14/5/2018 | 14/5/2018 | 3,009.00 | 50.13 | 2,957.87 |
| 10836 | 10836 | SILLA DE BRAZOS CROMADA | 14/5/2018 | 14/5/2018 | 3,009.00 | 50.13 | 2,957.87 |
| 10837 | 10837 | SILLA DE BRAZOS CROMADA | 14/5/2018 | 14/5/2018 | 3,009.00 | 50.13 | 2,957.87 |
| 10838 | 10838 | SILLA DE BRAZOS CROMADA | 14/5/2018 | 14/5/2018 | 3,009.00 | 50.13 | 2,957.87 |
| 10839 | 10839 | SILLA SECRETARIAL SIN BRAZOS | 14/5/2018 | 14/5/2018 | 3,929.40 | 65.47 | 3,862.93 |
| 10840 | 10840 | SILLA SECRETARIAL SIN BRAZOS | 14/5/2018 | 14/5/2018 | 3,929.40 | 65.47 | 3,862.93 |
| 10841 | 10841 | SILLA SECRETARIAL SIN BRAZOS | 14/5/2018 | 14/5/2018 | 3,929.40 | 65.47 | 3,862.93 |
| 10842 | 10842 | SILLA SECRETARIAL SIN BRAZOS | 14/5/2018 | 14/5/2018 | 3,929.40 | 65.47 | 3,862.93 |
| 10843 | 10843 | SILLA SECRETARIAL NEGRA | 14/5/2018 | 14/5/2018 | 4,248.00 | 70.78 | 4,176.22 |
| 10844 | 10844 | ESCRITORIO SEMI-EJECUTIVO | 14/5/2018 | 14/5/2018 | 4,961.90 | 82.68 | 4,878.22 |
| 10845 | 10845 | ESCRITORIO SEMI-EJECUTIVO | 14/5/2018 | 14/5/2018 | 4,961.90 | 82.68 | 4,878.22 |
| 10846 | 10846 | ESCRITORIO SEMI-EJECUTIVO | 14/5/2018 | 14/5/2018 | 4,961.90 | 82.68 | 4,878.22 |
| 10847 | 10847 | ESCRITORIO SEMI-EJECUTIVO | 14/5/2018 | 14/5/2018 | 4,961.90 | 82.68 | 4,878.22 |
| 10848 | 10848 | MESA PARA SALON | 14/5/2018 | 14/5/2018 | 15,291.89 | 254.85 | 15,036.04 |
| 10849 | 10849 | ARMARIO 22x14x47 | 14/5/2018 | 14/5/2018 | 19,588.00 | 326.45 | 19,260.55 |
| 10850 | 10850 | ARMARIO 22x14x47 | 14/5/2018 | 14/5/2018 | 19,588.00 | 326.45 | 19,260.55 |
| 10797 | 10797 | SILLON EJECUTIVO TAPIZADO PVC NEGRO | 14/5/2018 | 14/5/2018 | 11,068.40 | 184.46 | 10,882.94 |
| 10798 | 10798 | SILLON EJECUTIVO NEGRO | 14/5/2018 | 14/5/2018 | 4,402.58 | 73.36 | 4,328.22 |
| 10799 | 10799 | SILLON EJECUTIVO NEGRO | 14/5/2018 | 14/5/2018 | 4,402.58 | 73.36 | 4,328.22 |
| 10800 | 10800 | SILLON EJECUTIVO NEGRO | 14/5/2018 | 14/5/2018 | 4,402.58 | 73.36 | 4,328.22 |
| 10801 | 10801 | SILLON EJECUTIVO NEGRO | 14/5/2018 | 14/5/2018 | 4,402.58 | 73.36 | 4,328.22 |
| 10802 | 10802 | SILLON EJECUTIVO NEGRO | 14/5/2018 | 14/5/2018 | 4,402.58 | 73.36 | 4,328.22 |
| 10803 | 10803 | SILLON EJECUTIVO NEGRO | 14/5/2018 | 14/5/2018 | 4,402.58 | 73.36 | 4,328.22 |
| 10804 | 10804 | SILLON EJECUTIVO NEGRO | 14/5/2018 | 14/5/2018 | 4,402.58 | 73.36 | 4,328.22 |
| 10805 | 10805 | SILLON EJECUTIVO NEGRO | 14/5/2018 | 14/5/2018 | 4,402.58 | 73.36 | 4,328.22 |
| 10806 | 10806 | SILLON EJECUTIVO NEGRO | 14/5/2018 | 14/5/2018 | 4,402.58 | 73.36 | 4,328.22 |
| 10807 | 10807 | SILLON EJECUTIVO NEGRO | 14/5/2018 | 14/5/2018 | 4,402.58 | 73.36 | 4,328.22 |
| 10808 | 10808 | SILLON EJECUTIVO NEGRO | 14/5/2018 | 14/5/2018 | 4,402.58 | 73.36 | 4,328.22 |
| 10809 | 10809 | SILLON SEMI-EJECUTIVO NEGRO | 14/5/2018 | 14/5/2018 | 10,059.50 | 167.64 | 9,890.86 |
| 10810 | 10810 | SILLON SEMI-EJECUTIVO NEGRO | 14/5/2018 | 14/5/2018 | 10,059.50 | 167.64 | 9,890.86 |
| 10811 | 10811 | MESA PARSON EN CRISTAL | 14/5/2018 | 14/5/2018 | 6,525.40 | 108.74 | 6,415.66 |
| 10812 | 10812 | MESA LATE MESSINA | 14/5/2018 | 14/5/2018 | 8,024.00 | 133.72 | 7,889.28 |
| 10813 | 10813 | MESA PARA PANTRY | 14/5/2018 | 14/5/2018 | 11,210.00 | 186.82 | 11,022.18 |
| 10814 | 10814 | MESA PARA PANTRY | 14/5/2018 | 14/5/2018 | 11,210.00 | 186.82 | 11,022.18 |
| 10815 | 10815 | MESA PARA CAFE | 14/5/2018 | 14/5/2018 | 16,225.00 | 270.40 | 15,953.60 |

EJERCITO DE LA REPUBLICA DOMINICANA**Reporte General de Activos Por Departamento****BRIGADA APOYO DE SERVICIO, ERD.**

Fecha Adquisición: 1/1/2016 - 30/9/2018

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|---------------------------------|------------|------------|----------------------|---------------------|---------------------|
| Total General | | | | | 12,760,440.09 | 3,829,187.56 | 8,931,163.53 |
| SubTotal: Automóviles y camiones | | | | | 5,956,258.01 | 1,236,514.05 | 4,719,742.96 |
| 8773 | 8773 | JEEPETA | 14/6/2016 | 14/6/2016 | 2,747,810.01 | 1,236,514.05 | 1,511,294.96 |
| 11427 | 11427 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| 11428 | 11428 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| 11429 | 11429 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| 11430 | 11430 | JEEP HUMVIE | 17/1/2018 | 17/1/2018 | 802,112.00 | 0.00 | 802,112.00 |
| SubTotal: Electrodomésticos | | | | | 257,240.00 | 64,308.99 | 192,927.01 |
| 8693 | 8693 | AIRE ACONDICIONADO DE 24000 BTU | 10/3/2016 | 10/3/2016 | 81,420.00 | 20,354.75 | 61,064.25 |
| 8694 | 8694 | AIRE ACONDICIONADO DE 24000 BTU | 10/3/2016 | 10/3/2016 | 81,420.00 | 20,354.75 | 61,064.25 |
| 8695 | 8695 | AIRE ACONDICIONADO DE 18000 BTU | 10/3/2016 | 10/3/2016 | 53,100.00 | 13,274.75 | 39,824.25 |
| 8696 | 8696 | AIRE ACONDICIONADO DE 12000 BTU | 10/3/2016 | 10/3/2016 | 41,300.00 | 10,324.75 | 30,974.25 |
| SubTotal: Equipo de generación eléctrica, aparatos y accesor | | | | | 898,876.80 | 202,247.05 | 696,628.75 |
| 8767 | 8767 | planta electrica | 20/5/2016 | 20/5/2016 | 898,876.80 | 202,247.05 | 696,628.75 |
| SubTotal: Equipos de cómputo | | | | | 522,748.92 | 421,635.01 | 101,092.91 |
| 8798 | 8798 | IMPRESORA | 10/2/2016 | 10/2/2016 | 9,876.60 | 8,503.99 | 1,371.61 |
| 8655 | 8655 | COMPUTADORA | 22/3/2016 | 22/3/2016 | 59,000.00 | 47,526.97 | 11,472.03 |
| 8656 | 8656 | COMPUTADORA | 22/3/2016 | 22/3/2016 | 59,000.00 | 47,526.97 | 11,472.03 |
| 8657 | 8657 | UPS DE 650W CON REGULADOR | 22/3/2016 | 22/3/2016 | 4,484.00 | 3,611.30 | 871.70 |
| 8658 | 8658 | UPS DE 650W CON REGULADOR | 22/3/2016 | 22/3/2016 | 4,484.00 | 3,611.30 | 871.70 |
| 8659 | 8659 | UPS DE 650W CON REGULADOR | 22/3/2016 | 22/3/2016 | 4,484.00 | 3,611.30 | 871.70 |
| 8660 | 8660 | UPS DE 650W CON REGULADOR | 22/3/2016 | 22/3/2016 | 4,484.00 | 3,611.30 | 871.70 |
| 8661 | 8661 | PRINTER | 22/3/2016 | 22/3/2016 | 27,134.76 | 21,857.75 | 5,276.01 |
| 8662 | 8662 | IMPRESORA | 22/3/2016 | 22/3/2016 | 15,600.78 | 12,566.49 | 3,033.29 |
| 8663 | 8663 | IMPRESORA | 22/3/2016 | 22/3/2016 | 15,600.78 | 12,566.49 | 3,033.29 |
| 8664 | 8664 | MONITOR DE 19 PUG | 22/3/2016 | 22/3/2016 | 11,800.00 | 9,504.75 | 2,294.25 |
| 8665 | 8665 | MONITOR DE 19 PUG | 22/3/2016 | 22/3/2016 | 11,800.00 | 9,504.75 | 2,294.25 |
| 8666 | 8666 | MONITOR DE 19 PUG | 22/3/2016 | 22/3/2016 | 11,800.00 | 9,504.75 | 2,294.25 |
| 8667 | 8667 | MONITOR DE 19 PUG | 22/3/2016 | 22/3/2016 | 11,800.00 | 9,504.75 | 2,294.25 |
| 8668 | 8668 | MONITOR DE 19 PUG | 22/3/2016 | 22/3/2016 | 11,800.00 | 9,504.75 | 2,294.25 |
| 8669 | 8669 | MONITOR DE 19 PUG | 22/3/2016 | 22/3/2016 | 11,800.00 | 9,504.75 | 2,294.25 |
| 8670 | 8670 | MONITOR DE 19 PUG | 22/3/2016 | 22/3/2016 | 11,800.00 | 9,504.75 | 2,294.25 |
| 8651 | 8651 | COMPUTADORA | 22/3/2016 | 22/3/2016 | 59,000.00 | 47,526.97 | 11,472.03 |
| 8652 | 8652 | COMPUTADORA | 22/3/2016 | 22/3/2016 | 59,000.00 | 47,526.97 | 11,472.03 |
| 8653 | 8653 | COMPUTADORA | 22/3/2016 | 22/3/2016 | 59,000.00 | 47,526.97 | 11,472.03 |
| 8654 | 8654 | COMPUTADORA | 22/3/2016 | 22/3/2016 | 59,000.00 | 47,526.97 | 11,472.03 |

EJERCITO DE LA REPUBLICA DOMINICANA

Reporte General de Activos Por Departamento

BRIGADA APOYO DE SERVICIO, ERD.

Fecha Adquisición: 1/1/2016 - 30/9/2018

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|--------------------------|------------|------------|---------------------|---------------------|---------------------|
| SubTotal: Equipos de defensa | | | | | 3,221,208.00 | 1,449,539.54 | 1,771,659.46 |
| 8774 | 8774 | fusil francotirador | 14/6/2016 | 14/6/2016 | 357,912.00 | 161,059.95 | 196,851.05 |
| 8775 | 8775 | fusil francotirador | 14/6/2016 | 14/6/2016 | 357,912.00 | 161,059.95 | 196,851.05 |
| 8776 | 8776 | fusil francotirador | 14/6/2016 | 14/6/2016 | 357,912.00 | 161,059.95 | 196,851.05 |
| 8777 | 8777 | fusil francotirador | 14/6/2016 | 14/6/2016 | 357,912.00 | 161,059.95 | 196,851.05 |
| 8778 | 8778 | fusil francotirador | 14/6/2016 | 14/6/2016 | 357,912.00 | 161,059.95 | 196,851.05 |
| 8779 | 8779 | fusil francotirador | 14/6/2016 | 14/6/2016 | 357,912.00 | 161,059.95 | 196,851.05 |
| 8780 | 8780 | fusil francotirador | 14/6/2016 | 14/6/2016 | 357,912.00 | 161,059.95 | 196,851.05 |
| 8781 | 8781 | fusil francotirador | 14/6/2016 | 14/6/2016 | 357,912.00 | 161,059.95 | 196,851.05 |
| 8782 | 8782 | fusil francotirador | 14/6/2016 | 14/6/2016 | 357,912.00 | 161,059.95 | 196,851.05 |
| SubTotal: Herramientas y máquinas-herramientas | | | | | 15,204.30 | 3,674.13 | 11,529.17 |
| 8624 | 8624 | PULIDORA 220W | 18/3/2016 | 18/3/2016 | 15,204.30 | 3,674.13 | 11,529.17 |
| SubTotal: Maquinaria y equipo agropecuario | | | | | 1,073,210.00 | 259,354.24 | 813,835.76 |
| 8747 | 8747 | fumigadora pulverizadora | 15/4/2016 | 15/4/2016 | 57,230.00 | 13,830.34 | 43,398.66 |
| 8748 | 8748 | fumigadora pulverizadora | 15/4/2016 | 15/4/2016 | 57,230.00 | 13,830.34 | 43,398.66 |
| 8749 | 8749 | fumigadora pulverizadora | 15/4/2016 | 15/4/2016 | 57,230.00 | 13,830.34 | 43,398.66 |
| 8750 | 8750 | fumigadora pulverizadora | 15/4/2016 | 15/4/2016 | 57,230.00 | 13,830.34 | 43,398.66 |
| 8751 | 8751 | fumigadora pulverizadora | 15/4/2016 | 15/4/2016 | 57,230.00 | 13,830.34 | 43,398.66 |
| 8752 | 8752 | fumigadora pulverizadora | 15/4/2016 | 15/4/2016 | 57,230.00 | 13,830.34 | 43,398.66 |
| 8753 | 8753 | fumigadora pulverizadora | 15/4/2016 | 15/4/2016 | 57,230.00 | 13,830.34 | 43,398.66 |
| 8754 | 8754 | fumigadora pulverizadora | 15/4/2016 | 15/4/2016 | 57,230.00 | 13,830.34 | 43,398.66 |
| 8755 | 8755 | fumigadora pulverizadora | 15/4/2016 | 15/4/2016 | 57,230.00 | 13,830.34 | 43,398.66 |
| 8756 | 8756 | fumigadora pulverizadora | 15/4/2016 | 15/4/2016 | 50,740.00 | 12,261.93 | 38,477.08 |
| 8757 | 8757 | fumigadora pulverizadora | 15/4/2016 | 15/4/2016 | 50,740.00 | 12,261.93 | 38,477.08 |
| 8758 | 8758 | fumigadora pulverizadora | 15/4/2016 | 15/4/2016 | 50,740.00 | 12,261.93 | 38,477.08 |
| 8759 | 8759 | fumigadora pulverizadora | 15/4/2016 | 15/4/2016 | 50,740.00 | 12,261.93 | 38,477.08 |
| 8760 | 8760 | fumigadora pulverizadora | 15/4/2016 | 15/4/2016 | 50,740.00 | 12,261.93 | 38,477.08 |
| 8761 | 8761 | fumigadora pulverizadora | 15/4/2016 | 15/4/2016 | 50,740.00 | 12,261.93 | 38,477.08 |
| 8762 | 8762 | fumigadora pulverizadora | 15/4/2016 | 15/4/2016 | 50,740.00 | 12,261.93 | 38,477.08 |
| 8763 | 8763 | fumigadora pulverizadora | 15/4/2016 | 15/4/2016 | 50,740.00 | 12,261.93 | 38,477.08 |
| 8764 | 8764 | fumigadora pulverizadora | 15/4/2016 | 15/4/2016 | 50,740.00 | 12,261.93 | 38,477.08 |
| 8765 | 8765 | fumigadora pulverizadora | 15/4/2016 | 15/4/2016 | 50,740.00 | 12,261.93 | 38,477.08 |
| 8766 | 8766 | fumigadora pulverizadora | 15/4/2016 | 15/4/2016 | 50,740.00 | 12,261.93 | 38,477.08 |
| SubTotal: Maquinaria y equipo industrial | | | | | 656,417.48 | 153,427.80 | 502,978.68 |
| 8741 | 8741 | COMPRESORES 5HP | 2/5/2016 | 2/5/2016 | 104,076.00 | 24,284.16 | 79,790.84 |

EJERCITO DE LA REPUBLICA DOMINICANA**Reporte General de Activos Por Departamento****BRIGADA APOYO DE SERVICIO, ERD.**

Fecha Adquisición: 1/1/2016 - 30/9/2018

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 8742 | 8742 | COMPRESORES 5HP | 2/5/2016 | 2/5/2016 | 104,076.00 | 24,284.16 | 79,790.84 |
| 8743 | 8743 | COMPRESORES 5HP | 2/5/2016 | 2/5/2016 | 104,076.00 | 24,284.16 | 79,790.84 |
| 8744 | 8744 | COMPRESORES 5HP | 2/5/2016 | 2/5/2016 | 104,076.00 | 24,284.16 | 79,790.84 |
| 8745 | 8745 | COMPRESORES 5HP | 2/5/2016 | 2/5/2016 | 104,076.00 | 24,284.16 | 79,790.84 |
| 8746 | 8746 | COMPRESORES 5HP | 2/5/2016 | 2/5/2016 | 104,076.00 | 24,284.16 | 79,790.84 |
| 8619 | 8619 | TALADRO PEQ | 18/3/2016 | 18/3/2016 | 1,817.20 | 438.92 | 1,377.29 |
| 8620 | 8620 | TALADRO PEQ | 18/3/2016 | 18/3/2016 | 1,817.20 | 438.92 | 1,377.29 |
| 8621 | 8621 | TALADRO PEQ | 18/3/2016 | 18/3/2016 | 1,817.20 | 438.92 | 1,377.29 |
| 8622 | 8622 | TALADRO | 18/3/2016 | 18/3/2016 | 13,254.94 | 3,203.04 | 10,050.90 |
| 8623 | 8623 | TALADRO | 18/3/2016 | 18/3/2016 | 13,254.94 | 3,203.04 | 10,050.90 |
| SubTotal: Muebles de oficina y estantería | | | | | 153,329.38 | 37,049.74 | 116,259.64 |
| 8625 | 8625 | SILLON SECRETARIAL EN TELA SIN BRAZ | 22/3/2016 | 22/3/2016 | 12,885.60 | 3,113.78 | 9,770.82 |
| 8626 | 8626 | SILLON SECRETARIAL EN TELA SIN BRAZ | 22/3/2016 | 22/3/2016 | 12,885.60 | 3,113.78 | 9,770.82 |
| 8627 | 8627 | SILLON SECRETARIAL EN TELA SIN BRAZ | 22/3/2016 | 22/3/2016 | 12,885.60 | 3,113.78 | 9,770.82 |
| 8628 | 8628 | SILLON SECRETARIAL EN TELA SIN BRAZ | 22/3/2016 | 22/3/2016 | 12,885.60 | 3,113.78 | 9,770.82 |
| 8629 | 8629 | SILLON SECRETARIAL EN TELA SIN BRAZ | 22/3/2016 | 22/3/2016 | 12,885.60 | 3,113.78 | 9,770.82 |
| 8630 | 8630 | SILLA PLASTICA | 22/3/2016 | 22/3/2016 | 2,031.01 | 490.58 | 1,539.43 |
| 8631 | 8631 | SILLA PLASTICA | 22/3/2016 | 22/3/2016 | 2,031.01 | 490.58 | 1,539.43 |
| 8632 | 8632 | SILLA PLASTICA | 22/3/2016 | 22/3/2016 | 2,031.01 | 490.58 | 1,539.43 |
| 8633 | 8633 | SILLA PLASTICA | 22/3/2016 | 22/3/2016 | 2,031.01 | 490.58 | 1,539.43 |
| 8634 | 8634 | SILLA PLASTICA | 22/3/2016 | 22/3/2016 | 2,031.01 | 490.58 | 1,539.43 |
| 8635 | 8635 | SILLA PLASTICA | 22/3/2016 | 22/3/2016 | 2,031.01 | 490.58 | 1,539.43 |
| 8636 | 8636 | SILLA PLASTICA | 22/3/2016 | 22/3/2016 | 2,031.01 | 490.58 | 1,539.43 |
| 8637 | 8637 | SILLA PLASTICA | 22/3/2016 | 22/3/2016 | 2,031.01 | 490.58 | 1,539.43 |
| 8638 | 8638 | SILLA PLASTICA | 22/3/2016 | 22/3/2016 | 2,031.01 | 490.58 | 1,539.43 |
| 8639 | 8639 | SILLA PLASTICA | 22/3/2016 | 22/3/2016 | 2,031.01 | 490.58 | 1,539.43 |
| 8640 | 8640 | SILLA DE VISITA CON BRAZO EN MALLA | 22/3/2016 | 22/3/2016 | 15,646.80 | 3,781.07 | 11,864.73 |
| 8641 | 8641 | SILLA DE VISITA CON BRAZO EN MALLA | 22/3/2016 | 22/3/2016 | 15,646.80 | 3,781.07 | 11,864.73 |
| 8642 | 8642 | MESA PLASTICA | 22/3/2016 | 22/3/2016 | 6,203.50 | 1,498.94 | 4,703.56 |
| 8643 | 8643 | ARCHIVO DE METAL DE 3 GAV | 22/3/2016 | 22/3/2016 | 12,885.60 | 3,113.78 | 9,770.82 |
| 8644 | 8644 | ESCRITORIO PLATINUM DE METAL MODUL | 22/3/2016 | 22/3/2016 | 18,208.58 | 4,400.16 | 13,807.42 |
| SubTotal: Otros mobiliarios y equipos no identificados prece | | | | | 5,947.20 | 1,437.00 | 4,509.20 |
| 8671 | 8671 | GUILLOTINA | 22/3/2016 | 22/3/2016 | 5,947.20 | 1,437.00 | 4,509.20 |

EJERCITO DE LA REPUBLICA DOMINICANA**Reporte General de Activos Por Departamento****UNIDAD MILITAR DE EMERGENCIA (UME)**

Fecha Adquisición: 1/1/2017 - 30/9/2018

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| Total General | | | | | 1,165,868.82 | 126,732.18 | 1,039,072.64 |
| SubTotal: Electrodomésticos | | | | | 200,718.00 | 31,780.03 | 168,935.97 |
| 9308 | 9308 | AIRES ACONDICIONADOS DE 12000 BTU | 15/2/2017 | 15/2/2017 | 36,462.00 | 5,772.99 | 30,688.01 |
| 9323 | 9323 | AIRES ACONDICIONADOS DE 60000 BTU | 15/2/2017 | 15/2/2017 | 164,256.00 | 26,007.04 | 138,247.96 |
| SubTotal: Equipos de cómputo | | | | | 108,388.90 | 11,255.82 | 97,126.08 |
| 10767 | 10767 | MONITOR FLAT DELL 19 PULGADAS | 6/3/2018 | 6/3/2018 | 6,906.54 | 767.28 | 6,138.26 |
| 10768 | 10768 | MONITOR FLAT DELL 19 PULGADAS | 6/3/2018 | 6/3/2018 | 6,906.54 | 767.28 | 6,138.26 |
| 10769 | 10769 | MONITOR FLAT DELL 19 PULGADAS | 6/3/2018 | 6/3/2018 | 6,906.54 | 767.28 | 6,138.26 |
| 10770 | 10770 | MONITOR FLAT DELL 19 PULGADAS | 6/3/2018 | 6/3/2018 | 6,906.54 | 767.28 | 6,138.26 |
| 10771 | 10771 | LAPTO DELL INSPIRON 15-5566 | 6/3/2018 | 6/3/2018 | 52,442.74 | 5,826.86 | 46,614.88 |
| 10737 | 10737 | COMPUTADORA DE 4GB | 28/3/2018 | 28/3/2018 | 14,160.00 | 1,179.92 | 12,979.08 |
| 11011 | 11011 | COMPUTADORA DE 4GB | 28/3/2018 | 28/3/2018 | 14,160.00 | 1,179.92 | 12,979.08 |
| SubTotal: Muebles de oficina y estantería | | | | | 124,470.44 | 3,110.98 | 121,328.46 |
| 10740 | 10740 | SILLA PLEGABLE | 16/3/2018 | 16/3/2018 | 1,947.00 | 48.65 | 1,897.35 |
| 10741 | 10741 | BUTACA NEGRA | 16/3/2018 | 16/3/2018 | 4,707.85 | 117.67 | 4,589.18 |
| 10742 | 10742 | BUTACA NEGRA | 16/3/2018 | 16/3/2018 | 4,707.85 | 117.67 | 4,589.18 |
| 10743 | 10743 | BANCADA 4 PERSONAS | 16/3/2018 | 16/3/2018 | 14,774.19 | 369.33 | 14,403.86 |
| 10744 | 10744 | BANCADA 4 PERSONAS | 16/3/2018 | 16/3/2018 | 14,774.19 | 369.33 | 14,403.86 |
| 10745 | 10745 | ESCRITORIO EN ESTRUCTURA METALICA C | 16/3/2018 | 16/3/2018 | 6,499.44 | 162.46 | 6,335.98 |
| 10746 | 10746 | ESCRITORIO EN ESTRUCTURA METALICA C | 16/3/2018 | 16/3/2018 | 6,499.44 | 162.46 | 6,335.98 |
| 10747 | 10747 | ESCRITORIO EN ESTRUCTURA METALICA C | 16/3/2018 | 16/3/2018 | 6,499.44 | 162.46 | 6,335.98 |
| 10748 | 10748 | MODULO RODANTE DE METAL 3 GAVETAS | 16/3/2018 | 16/3/2018 | 4,661.00 | 116.50 | 4,543.50 |
| 10749 | 10749 | MODULO RODANTE DE METAL 3 GAVETAS | 16/3/2018 | 16/3/2018 | 4,661.00 | 116.50 | 4,543.50 |
| 10750 | 10750 | MODULO RODANTE DE METAL 3 GAVETAS | 16/3/2018 | 16/3/2018 | 4,661.00 | 116.50 | 4,543.50 |
| 10712 | 10712 | SILLA PLEGABLE | 16/3/2018 | 16/3/2018 | 1,947.00 | 48.65 | 1,897.35 |
| 10713 | 10713 | SILLA PLEGABLE | 16/3/2018 | 16/3/2018 | 1,947.00 | 48.65 | 1,897.35 |
| 10714 | 10714 | SILLA PLEGABLE | 16/3/2018 | 16/3/2018 | 1,947.00 | 48.65 | 1,897.35 |
| 10715 | 10715 | SILLA PLEGABLE | 16/3/2018 | 16/3/2018 | 1,947.00 | 48.65 | 1,897.35 |
| 10716 | 10716 | SILLA PLEGABLE | 16/3/2018 | 16/3/2018 | 1,947.00 | 48.65 | 1,897.35 |
| 10717 | 10717 | SILLA PLEGABLE | 16/3/2018 | 16/3/2018 | 1,947.00 | 48.65 | 1,897.35 |
| 10718 | 10718 | SILLA PLEGABLE | 16/3/2018 | 16/3/2018 | 1,947.00 | 48.65 | 1,897.35 |
| 10719 | 10719 | SILLA PLEGABLE | 16/3/2018 | 16/3/2018 | 1,947.00 | 48.65 | 1,897.35 |
| 10720 | 10720 | SILLA PLEGABLE | 16/3/2018 | 16/3/2018 | 1,947.00 | 48.65 | 1,897.35 |
| 10721 | 10721 | SILLA PLEGABLE | 16/3/2018 | 16/3/2018 | 1,947.00 | 48.65 | 1,897.35 |
| 10722 | 10722 | SILLA PLEGABLE | 16/3/2018 | 16/3/2018 | 1,947.00 | 48.65 | 1,897.35 |
| 10724 | 10724 | MESA DE UNIDAD | 16/3/2018 | 16/3/2018 | 4,720.00 | 117.98 | 4,601.03 |
| 10725 | 10725 | MESA DE UNIDAD | 16/3/2018 | 16/3/2018 | 4,720.00 | 117.98 | 4,601.03 |

EJERCITO DE LA REPUBLICA DOMINICANA**Reporte General de Activos Por Departamento****UNIDAD MILITAR DE EMERGENCIA (UME)****Fecha Adquisición: 1/1/2017 - 30/9/2018**

| Código INT | Código BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|------------------|-------------------------------------|-------------------|-------------------|----------------------------|----------------------------|---------------------------|
| 10727 | 10727 | SILLON EJECUTIVO | 16/3/2018 | 16/3/2018 | 4,402.58 | 110.04 | 4,291.54 |
| 10728 | 10728 | SILLON EJECUTIVO | 16/3/2018 | 16/3/2018 | 4,402.58 | 110.04 | 4,291.54 |
| 10730 | 10730 | SILLON TECNICO | 16/3/2018 | 16/3/2018 | 3,816.12 | 95.38 | 3,719.74 |
| 10731 | 10731 | BUTACA NEGRA | 16/3/2018 | 16/3/2018 | 1,649.94 | 41.22 | 1,607.72 |
| 10732 | 10732 | BUTACA NEGRA | 16/3/2018 | 16/3/2018 | 1,649.94 | 41.22 | 1,607.72 |
| 10733 | 10733 | BUTACA NEGRA | 16/3/2018 | 16/3/2018 | 1,649.94 | 41.22 | 1,607.72 |
| 10734 | 10734 | BUTACA NEGRA | 16/3/2018 | 16/3/2018 | 1,649.94 | 41.22 | 1,607.72 |
| SubTotal: Otros mobiliarios y equipos no identificados prece | | | | | 732,291.48 | 80,585.34 | 651,682.14 |
| 10772 | 10772 | UPS FORZA 750VA 110 VOLTIOS | 6/3/2018 | 6/3/2018 | 2,797.78 | 310.75 | 2,486.03 |
| 10773 | 10773 | UPS FORZA 750VA 110 VOLTIOS | 6/3/2018 | 6/3/2018 | 2,797.78 | 310.75 | 2,486.03 |
| 10774 | 10774 | UPS FORZA 750VA 110 VOLTIOS | 6/3/2018 | 6/3/2018 | 2,797.78 | 310.75 | 2,486.03 |
| 10775 | 10775 | UPS FORZA 750VA 110 VOLTIOS | 6/3/2018 | 6/3/2018 | 2,797.78 | 310.75 | 2,486.03 |
| 10776 | 10776 | UPS FORZA 750VA 110 VOLTIOS | 6/3/2018 | 6/3/2018 | 2,797.78 | 310.75 | 2,486.03 |
| 10777 | 10777 | UPS FORZA 750VA 110 VOLTIOS | 6/3/2018 | 6/3/2018 | 2,797.78 | 310.75 | 2,486.03 |
| 10778 | 10778 | UPS FORZA 750VA 110 VOLTIOS | 6/3/2018 | 6/3/2018 | 2,797.78 | 310.75 | 2,486.03 |
| 10780 | 10780 | UPS FORZA 750VA 110 VOLTIOS | 6/3/2018 | 6/3/2018 | 2,797.78 | 310.75 | 2,486.03 |
| 10782 | 10782 | COPIADORA CANON IR-1435 ADVANCED B/ | 6/3/2018 | 6/3/2018 | 64,782.00 | 7,197.89 | 57,583.11 |
| 10783 | 10783 | COPIADORA EPSON L380 COLOR MULT. | 6/3/2018 | 6/3/2018 | 15,332.92 | 1,703.55 | 13,628.37 |
| 10784 | 10784 | COPIADORA EPSON L380 COLOR MULT. | 6/3/2018 | 6/3/2018 | 15,332.92 | 1,703.55 | 13,628.37 |
| 10785 | 10785 | COPIADORA EPSON L380 COLOR MULT. | 6/3/2018 | 6/3/2018 | 15,332.92 | 1,703.55 | 13,628.37 |
| 10788 | 10788 | VIDEO CONFERENCIA SYSTEM LOGITECH 3 | 6/3/2018 | 6/3/2018 | 139,971.60 | 15,552.29 | 124,418.31 |
| 10789 | 10789 | TELEVISOR TCL 32 PULGADAS | 6/3/2018 | 6/3/2018 | 17,499.40 | 1,166.56 | 16,331.84 |
| 10753 | 10753 | SWITCH CISCO SMB300 24P POE2SFP | 6/3/2018 | 6/3/2018 | 38,759.46 | 4,306.50 | 34,451.96 |
| 10755 | 10755 | SWITCH CISCO SMB 8P SG110D-88-NA | 6/3/2018 | 6/3/2018 | 5,275.78 | 586.09 | 4,688.69 |
| 10756 | 10756 | SWITCH CISCO SMB 8P SG110D-88-NA | 6/3/2018 | 6/3/2018 | 5,275.78 | 586.09 | 4,688.69 |
| 10757 | 10757 | SWITCH CISCO SMB 8P SG110D-88-NA | 6/3/2018 | 6/3/2018 | 5,275.78 | 586.09 | 4,688.69 |
| 10758 | 10758 | SWITCH CISCO SMB 8P SG110D-88-NA | 6/3/2018 | 6/3/2018 | 5,275.78 | 586.09 | 4,688.69 |
| 10759 | 10759 | SWITCH CISCO SMB 8P SG110D-88-NA | 6/3/2018 | 6/3/2018 | 5,275.78 | 586.09 | 4,688.69 |
| 10763 | 10763 | PCS DELL OPTIPLEX 5050 SMALL FORM F | 6/3/2018 | 6/3/2018 | 94,129.78 | 10,458.75 | 83,670.03 |
| 10764 | 10764 | PCS DELL OPTIPLEX 5050 SMALL FORM F | 6/3/2018 | 6/3/2018 | 94,129.78 | 10,458.75 | 83,670.03 |
| 10765 | 10765 | PCS DELL OPTIPLEX 5050 SMALL FORM F | 6/3/2018 | 6/3/2018 | 94,129.78 | 10,458.75 | 83,670.03 |
| 10766 | 10766 | PCS DELL OPTIPLEX 5050 SMALL FORM F | 6/3/2018 | 6/3/2018 | 94,129.78 | 10,458.75 | 83,670.03 |