



República Dominicana
LOTERIA NACIONAL
SANTO DOMINGO D. N.

AF-199-22

26 de diciembre del 2022.-

A : **MÓNICA GÓMEZ DE FERNÁNDEZ**
Enc. Oficina Libre Acceso a la Información

Asunto : **Remisión Reporte de Activos Adquiridos**

Anexo : **Reporte General de Activos periodo julio-diciembre 2022**

Cortésmente, por medio de la presente, le remitimos el reporte de los Activos adquiridos en el periodo julio-diciembre 2022, con la finalidad de que sean cargados al Portal de Transparencia de la institución.

Sin otro particular por el momento, reciba un cordial saludo.

Atentamente,

SR. NICOLÁS SOTO BÁEZ
Enc. División Control de Activos

NSB/sb

Cc: Administración General

LOTERIA NACIONAL

Reporte General de Activos

Fecha Adquisición: 1/7/2022 - 31/12/2022

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
Total General							
SubTotal: ADMINISTRACION GENERAL					5,408,131.34	209,536.95	5,198,384.39
LN-8278		CPU DELL OPTIPLEX 7050 SFF	21/11/2022	4/10/2022	345,555.99	19,834.81	325,706.18
LN-8315		CPU DELL OPTIPLEX 7050 SFF	22/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8312		CPU DELL OPTIPLEX 7050 SFF	22/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8281		CPU DELL OPTIPLEX 7050 SFF	22/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8353		CPU DELL OPTIPLEX 7050 SFF	23/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8344		LAPTOP HP PROBOOK 440 G9	24/11/2022	22/11/2022	71,118.60	1,975.49	69,142.11
LN-8313		LAPTOP HP PROBOOK 440 G9	24/11/2022	22/11/2022	71,118.60	1,975.49	69,142.11
LN-8352		MONITOR DELL P2319H	23/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8345		MONITOR DELL P2319H	22/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8311		MONITOR DELL P2319H	22/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8277		MONITOR DELL P2319H	21/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8280		MONITOR DELL P2319H	21/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8347		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8279		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8282		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43
SubTotal: ALMACEN Y SUMINISTROS					1,764,274.08	23,116.06	1,741,096.02
LN-8351		CPU DELL OPTIPLEX 7050 SFF	23/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8349		CPU DELL OPTIPLEX 7050 SFF	23/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8355		CPU DELL OPTIPLEX 7050 SFF	23/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8357		CPU DELL OPTIPLEX 7050 SFF	23/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8359		CPU DELL OPTIPLEX 7050 SFF	23/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8237		CPU DELL OPTIPLEX 7050 SFF	17/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8236		MONITOR DELL P2319H	17/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8358		MONITOR DELL P2319H	23/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8356		MONITOR DELL P2319H	23/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8354		MONITOR DELL P2319H	23/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8350		MONITOR DELL P2319H	23/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8348		MONITOR DELL P2319H	23/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8459		MONITOR HP P22 G4 54.6 cm (21.5")	21/12/2022	22/11/2022	9,464.30	262.87	9,200.43
LN-8460		MONITOR HP P22 G4 54.6 cm (21.5")	21/12/2022	22/11/2022	9,464.30	262.87	9,200.43
LN-8465		MONITOR HP P22 G4 54.6 cm (21.5")	21/12/2022	22/11/2022	9,464.30	262.87	9,200.43
LN-8461		MONITOR HP P22 G4 54.6 cm (21.5")	21/12/2022	22/11/2022	9,464.30	262.87	9,200.43
LN-8457		MONITOR HP P22 G4 54.6 cm (21.5")	21/12/2022	22/11/2022	9,464.30	262.87	9,200.43

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
LN-8458		MONITOR HP P22 G4 54.6 cm (21.5")	21/12/2022	22/11/2022	9,464.30	262.87	9,200.43
LN-8466		MONITOR HP P22 G4 54.6 cm (21.5")	21/12/2022	22/11/2022	9,464.30	262.87	9,200.43
LN-8464		MONITOR HP P22 G4 54.6 cm (21.5")	21/12/2022	22/11/2022	9,464.30	262.87	9,200.43
LN-8463		MONITOR HP P22 G4 54.6 cm (21.5")	21/12/2022	22/11/2022	9,464.30	262.87	9,200.43
LN-8462		MONITOR HP P22 G4 54.6 cm (21.5")	21/12/2022	22/11/2022	9,464.30	262.87	9,200.43
LN-8452		SWITCH CORE SOPHOS SWITCH	20/12/2022	19/12/2022	81,200.00	0.0000	81,200.00
LN-8453		SWITCH CORE SOPHOS SWITCH	20/12/2022	19/12/2022	81,200.00	0.0000	81,200.00
LN-8432		SWITCH DE ACCESO SOPHOS SWITCH	20/12/2022	19/12/2022	54,600.00	0.0000	54,600.00
LN-8433		SWITCH DE ACCESO SOPHOS SWITCH	20/12/2022	19/12/2022	54,600.00	0.0000	54,600.00
LN-8434		SWITCH DE ACCESO SOPHOS SWITCH	20/12/2022	19/12/2022	54,600.00	0.0000	54,600.00
LN-8435		SWITCH DE ACCESO SOPHOS SWITCH	20/12/2022	19/12/2022	54,600.00	0.0000	54,600.00
LN-8436		SWITCH DE ACCESO SOPHOS SWITCH	20/12/2022	19/12/2022	54,600.00	0.0000	54,600.00
LN-8437		SWITCH DE ACCESO SOPHOS SWITCH	20/12/2022	19/12/2022	54,600.00	0.0000	54,600.00
LN-8438		SWITCH DE ACCESO SOPHOS SWITCH	20/12/2022	19/12/2022	54,600.00	0.0000	54,600.00
LN-8439		SWITCH DE ACCESO SOPHOS SWITCH	20/12/2022	19/12/2022	54,600.00	0.0000	54,600.00
LN-8440		SWITCH DE ACCESO SOPHOS SWITCH	20/12/2022	19/12/2022	54,600.00	0.0000	54,600.00
LN-8441		SWITCH DE ACCESO SOPHOS SWITCH	20/12/2022	19/12/2022	54,600.00	0.0000	54,600.00
LN-8442		SWITCH DE ACCESO SOPHOS SWITCH	20/12/2022	19/12/2022	54,600.00	0.0000	54,600.00
LN-8443		SWITCH DE ACCESO SOPHOS SWITCH	20/12/2022	19/12/2022	54,600.00	0.0000	54,600.00
LN-8444		SWITCH DE ACCESO SOPHOS SWITCH	20/12/2022	19/12/2022	54,600.00	0.0000	54,600.00
LN-8445		SWITCH DE ACCESO SOPHOS SWITCH	20/12/2022	19/12/2022	54,600.00	0.0000	54,600.00
LN-8446		SWITCH DE ACCESO SOPHOS SWITCH	20/12/2022	19/12/2022	54,600.00	0.0000	54,600.00
LN-8447		SWITCH DE ACCESO SOPHOS SWITCH	20/12/2022	19/12/2022	54,600.00	0.0000	54,600.00
LN-8448		SWITCH DE ACCESO SOPHOS SWITCH	20/12/2022	19/12/2022	54,600.00	0.0000	54,600.00
LN-8449		SWITCH DE ACCESO SOPHOS SWITCH	20/12/2022	19/12/2022	54,600.00	0.0000	54,600.00
LN-8450		SWITCH DE ACCESO SOPHOS SWITCH	20/12/2022	19/12/2022	54,600.00	0.0000	54,600.00
LN-8451		SWITCH DE ACCESO SOPHOS SWITCH	20/12/2022	19/12/2022	54,600.00	0.0000	54,600.00
LN-8380		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8381		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8382		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8383		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8384		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8385		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8386		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8387		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8388		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
LN-8389		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8390		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8391		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8392		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8393		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8394		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8395		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8396		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8397		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8398		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8360		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8361		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8362		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8363		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8364		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8365		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8366		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8367		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8368		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8369		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8370		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8371		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8372		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8373		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8374		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8375		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8376		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8377		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8378		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8379		UPS VERTIV LIEBERT PST5	19/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8238		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43
SubTotal: CAJA GENERAL					42,545.61	3,192.45	39,350.17
LN-8240		CPU DELL OPTIPLEX 7050 SFF	17/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8239		MONITOR DELL P2319H	17/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8318		UPS VERTIV LIEBERT PST5	28/11/2022	22/11/2022	4,704.63	39.20	4,664.43

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Fecha Adquisición: 1/7/2022 - 31/12/2022

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
SubTotal: COMPRAS Y CONTRATACIONES					88,628.14	2,850.92	85,775.22
LN-8018		BEBEDERO / DISPENSADOR DE AGUA AMER	25/7/2022	14/7/2022	17,509.54	875.43	16,633.11
LN-8267		LAPTOP HP PROBOOK 440 G9	24/11/2022	22/11/2022	71,118.60	1,975.49	69,142.11
SubTotal: CONTABILIDAD					144,335.17	7,723.76	136,606.41
LN-8402		CPU DELL OPTIPLEX 7050 SFF	24/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8269		CPU DELL OPTIPLEX 7050 SFF	18/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8414		LAPTOP HP PROBOOK 440 G9	30/11/2022	22/11/2022	71,118.60	1,975.49	69,142.11
LN-8268		MONITOR DELL P2319H	18/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8270		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43
SubTotal: CONTROL INTERNO					156,209.82	8,360.38	147,842.44
LN-8262		CPU DELL OPTIPLEX 7050 SFF	18/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8259		CPU DELL OPTIPLEX 7050 SFF	18/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8308		LAPTOP HP PROBOOK 440 G9	24/11/2022	22/11/2022	71,118.60	1,975.49	69,142.11
LN-8261		MONITOR DELL P2319H	18/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8258		MONITOR DELL P2319H	18/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8260		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8263		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43
SubTotal: DEPARTAMENTO DE CREDITO Y COBROS					37,840.98	3,153.25	34,685.73
LN-8242		CPU DELL OPTIPLEX 7050 SFF	17/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8241		MONITOR DELL P2319H	17/11/2022	4/10/2022	7,170.02	597.42	6,571.60
SubTotal: DEPARTAMENTO DE INGENIERIA					170,182.44	12,769.78	157,406.66
LN-8253		CPU DELL OPTIPLEX 7050 SFF	18/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8256		CPU DELL OPTIPLEX 7050 SFF	18/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8247		CPU DELL OPTIPLEX 7050 SFF	18/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8250		CPU DELL OPTIPLEX 7050 SFF	18/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8252		MONITOR DELL P2319H	18/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8249		MONITOR DELL P2319H	18/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8246		MONITOR DELL P2319H	18/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8255		MONITOR DELL P2319H	18/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8248		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8251		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43

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LN-8254		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8257		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43
SubTotal: DEPARTAMENTO DE RECURSOS HUMANOS					71,118.60	1,975.49	69,142.11
LN-8415		LAPTOP HP PROBOOK 440 G9	30/11/2022	22/11/2022	71,118.60	1,975.49	69,142.11
SubTotal: DESARROLLO Y ASISTENCIA SOCIAL					71,118.60	1,975.49	69,142.11
LN-8337		LAPTOP HP PROBOOK 440 G9	25/11/2022	22/11/2022	71,118.60	1,975.49	69,142.11
SubTotal: DIRECCION ADMINISTRATIVA					156,209.82	8,360.38	147,842.44
LN-8272		CPU DELL OPTIPLEX 7050 SFF	18/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8275		CPU DELL OPTIPLEX 7050 SFF	18/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8306		LAPTOP HP PROBOOK 440 G9	25/11/2022	22/11/2022	71,118.60	1,975.49	69,142.11
LN-8274		MONITOR DELL P2319H	18/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8271		MONITOR DELL P2319H	18/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8273		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8276		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43
SubTotal: DIRECCION COMERCIAL (ACTIVOS)					156,209.82	8,360.38	147,842.44
LN-8300		CPU DELL OPTIPLEX 7050 SFF	18/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8303		CPU DELL OPTIPLEX 7050 SFF	18/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8305		LAPTOP HP PROBOOK 440 G9	25/11/2022	22/11/2022	71,118.60	1,975.49	69,142.11
LN-8302		MONITOR DELL P2319H	18/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8299		MONITOR DELL P2319H	18/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8301		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8304		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43
SubTotal: DIRECCION DE INSPECTORIA GENERAL					71,118.60	1,975.49	69,142.11
LN-8418		LAPTOP HP PROBOOK 440 G9	30/11/2022	22/11/2022	71,118.60	1,975.49	69,142.11
SubTotal: DIRECCION DE PRESUPUESTO					71,118.60	1,975.49	69,142.11
LN-8340		LAPTOP HP PROBOOK 440 G9	24/11/2022	22/11/2022	71,118.60	1,975.49	69,142.11
SubTotal: DIRECCION FINANCIERA					113,664.21	5,167.93	108,492.28
LN-8265		CPU DELL OPTIPLEX 7050 SFF	18/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8307		LAPTOP HP PROBOOK 440 G9	24/11/2022	22/11/2022	71,118.60	1,975.49	69,142.11

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LN-8264		MONITOR DELL P2319H	18/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8266		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43
SubTotal: DIRECCION JURIDICA					198,755.43	11,552.82	187,192.61
LN-8296		CPU DELL OPTIPLEX 7050 SFF	18/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8290		CPU DELL OPTIPLEX 7050 SFF	18/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8293		CPU DELL OPTIPLEX 7050 SFF	18/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8298		LAPTOP HP PROBOOK 440 G9	25/11/2022	22/11/2022	71,118.60	1,975.49	69,142.11
LN-8295		MONITOR DELL P2319H	18/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8292		MONITOR DELL P2319H	18/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8289		MONITOR DELL P2319H	18/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8291		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8294		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8297		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43
SubTotal: DISTRIBUCION Y DESPACHO					88,628.14	2,850.92	85,775.22
LN-8021		BEBEDERO / DISPENSADOR DE AGUA AMER	25/7/2022	14/7/2022	17,509.54	875.43	16,633.11
LN-8309		LAPTOP HP PROBOOK 440 G9	25/11/2022	22/11/2022	71,118.60	1,975.49	69,142.11
SubTotal: DIVISION ASISTENCIA A PERSONAS CON DISCAPACIDAD					42,545.61	3,192.45	39,350.17
LN-8234		CPU DELL OPTIPLEX 7050 SFF	17/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8233		MONITOR DELL P2319H	17/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8235		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43
SubTotal: DIVISION CONTROL DE ACTIVOS					42,545.61	3,192.45	39,350.17
LN-8342		CPU DELL OPTIPLEX 7050 SFF	21/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8341		MONITOR DELL P2319H	21/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8343		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43
SubTotal: IMPRENTA					42,545.61	3,192.45	39,350.17
LN-8231		CPU DELL OPTIPLEX 7050 SFF	17/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13
LN-8230		MONITOR DELL P2319H	17/11/2022	4/10/2022	7,170.02	597.42	6,571.60
LN-8232		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43
SubTotal: OFICINA DE CIBERSEGURIDAD					37,840.98	3,153.25	34,685.73
LN-8244		CPU DELL OPTIPLEX 7050 SFF	18/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13

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LN-8243		MONITOR DELL P2319H	18/11/2022	4/10/2022	7,170.02	597.42	6,571.60	16,633.11
SubTotal: ORNATO Y LIMPIEZA					37,840.98	3,153.25	34,685.73	28,114.13
LN-8227		CPU DELL OPTIPLEX 7050 SFF	17/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13	6,571.60
LN-8226		MONITOR DELL P2319H	17/11/2022	4/10/2022	7,170.02	597.42	6,571.60	69,142.11
SubTotal: PLAN SOCIAL LOS BILLETOS					37,840.98	3,153.25	34,685.73	69,142.11
LN-8027		CPU DELL OPTIPLEX 7050 SFF	18/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13	662,949.86
LN-8026		MONITOR DELL P2319H	18/11/2022	4/10/2022	7,170.02	597.42	6,571.60	28,114.13
SubTotal: PLANIFICACION Y DESARROLLO					227,328.42	10,335.87	216,984.55	28,114.13
LN-8287		CPU DELL OPTIPLEX 7050 SFF	18/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13	28,114.13
LN-8284		CPU DELL OPTIPLEX 7050 SFF	18/11/2022	4/10/2022	30,670.96	2,555.83	28,114.13	28,114.13
LN-8413		LAPTOP HP PROBOOK 440 G9	30/11/2022	22/11/2022	71,118.60	1,975.49	69,142.11	28,114.13
LN-8420		LAPTOP HP PROBOOK 440 G9	30/11/2022	22/11/2022	71,118.60	1,975.49	69,142.11	12,286.35
LN-8286		MONITOR DELL P2319H	18/11/2022	4/10/2022	7,170.02	597.42	6,571.60	18,836.75
LN-8283		MONITOR DELL P2319H	18/11/2022	4/10/2022	7,170.02	597.42	6,571.60	69,142.11
LN-8285		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43	69,142.11
LN-8288		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43	69,142.11
SubTotal: RELACIONES PUBLICA					71,118.60	1,975.49	69,142.11	6,571.60
LN-8417		LAPTOP HP PROBOOK 440 G9	30/11/2022	22/11/2022	71,118.60	1,975.49	69,142.11	6,571.60
SubTotal: SALON DE SORTEO					19,116.00	318.58	18,796.42	6,571.60
LN-8431		LICENCIA XSPLIT BROADCASTER PREMIUM	19/12/2022	8/12/2022	19,116.00	318.58	18,796.42	6,571.60
SubTotal: SALON PADRE BILLINI					279,762.24	13,987.71	265,766.53	6,571.60
LN-8405		AMPLIFICADOR EP2000	28/11/2022	4/10/2022	56,920.17	2,845.96	54,073.21	6,571.60
LN-8411		AMPLIFICADOR EP2000	1/12/2022	4/10/2022	56,920.17	2,845.96	54,073.21	9,200.43
LN-8404		BOCINA B212XL	25/11/2022	4/10/2022	29,362.56	1,468.08	27,893.48	9,200.43
LN-8403		BOCINA B212XL	25/11/2022	4/10/2022	29,362.56	1,468.08	27,893.48	27,884.40
LN-8408		MICROFONO	25/11/2022	4/10/2022	27,362.56	1,368.08	25,993.48	16,800.00
LN-8409		MICROFONO	25/11/2022	4/10/2022	27,362.56	1,368.08	25,993.48	16,800.00
LN-8410		MIXER XENYX	1/12/2022	4/10/2022	26,235.83	1,311.74	24,923.09	16,800.00
LN-8406		MIXER XENYX	28/11/2022	4/10/2022	26,235.83	1,311.74	24,923.09	4,664.43
SubTotal: SERVICIOS GENERALES					55,350.52	4,028.68	51,318.84	4,664.43

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LN-8320		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8321		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8327		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8328		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8329		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43
LN-8330		UPS VERTIV LIEBERT PST5	2/12/2022	22/11/2022	4,704.63	39.20	4,664.43

