

ADMINISTRADORA DE SUBSIDIOS SOCIALES  
INVENTARIO DE ACTIVO FIJO  
AÑO 2008

CUENTA	CANT.	DESCRIPCION	SERIAL	FECHA	PRECIO RD\$	PROVEEDOR
<b>DESEMBOLSO POR : FONDO 100</b>						
614	1	MONITOR-MODELO-FHAT-P-MARCA DELL	786-657M	14/02/2008	-	MINICOMPSPA
614	1	MONITOR-MODELO-FHAT-P-MARCA DELL	771-OJCU	14/02/2008	-	MINICOMPSPA
614	1	MONITOR-MODELO-FHAT-P-MARCA DELL	77T-1LNM	14/02/2008	-	MINICOMPSPA
614	1	MONITOR-MODELO-FHAT-P-MARCA DELL	776-1THU	14/02/2008	-	MINICOMPSPA
614	1	MONITOR-MODELO-FHAT-P-MARCA DELL	760-OTHU	14/02/2008	-	MINICOMPSPA
614	1	MONITOR-MODELO-FHAT-P-MARCA DELL	776-2OAS	14/02/2008	-	MINICOMPSPA
614	1	MONITOR-MODELO-FHAT-P-MARCA DELL	77V-53AS	14/02/2008	-	MINICOMPSPA
614	1	MONITOR-MODELO-FHAT-P-MARCA DELL	776-6YDS	14/02/2008	-	MINICOMPSPA
614	1	MONITOR-MODELO-FHAT-P-MARCA DELL	76M-OLKU	14/02/2008	-	MINICOMPSPA
614	1	CPU-MODELO, GX-755, S.D.T.-MARCA DELL	GFHLGF1	14/02/2008	56,840.00	MINICOMPSPA
614	1	CPU-MODELO, GX-755, S.D.T.-MARCA DELL	SDHLGF1	14/02/2008	56,840.00	MINICOMPSPA
614	1	CPU-MODELO, GX-755, S.D.T.-MARCA DELL	BFHLGF1	14/02/2008	56,840.00	MINICOMPSPA
614	1	CPU-MODELO, GX-755, S.D.T.-MARCA DELL	7FHLGF1	14/02/2008	56,840.00	MINICOMPSPA
614	1	CPU-MODELO, GX-755, S.D.T.-MARCA DELL	2FHLGF1	14/02/2008	56,840.00	MINICOMPSPA
614	1	CPU-MODELO, GX-755, S.D.T.-MARCA DELL	1H2LGF1	14/02/2008	56,840.00	MINICOMPSPA
614	1	CPU-MODELO, GX-755, S.D.T.-MARCA DELL	133LGF1	14/02/2008	56,840.00	MINICOMPSPA
614	1	CPU-MODELO, GX-755, S.D.T.-MARCA DELL	333LGF1	14/02/2008	56,840.00	MINICOMPSPA
614	1	CPU-MODELO, GX-755, S.D.T.-MARCA DELL	BG2LGF1	14/02/2008	56,840.00	MINICOMPSPA
614	1	UPS-MODELO, 500VA, MARCA-APC	UB0716110650	14/02/2008	2,401.20	MINICOMPSPA
614	1	UPS-MODELO, 500VA, MARCA-APC	UB0716110866	14/02/2008	2,401.20	MINICOMPSPA
614	1	UPS-MODELO, 500VA, MARCA-APC	UB0716110805	14/02/2008	2,401.20	MINICOMPSPA
614	1	UPS-MODELO, 500VA, MARCA-APC	UB0725213239	14/02/2008	2,401.20	MINICOMPSPA
614	1	UPS-MODELO, 500VA, MARCA-APC	UB0725213256	14/02/2008	2,401.20	MINICOMPSPA
614	1	UPS-MODELO, 500VA, MARCA-APC	UB0725213110	14/02/2008	2,401.20	MINICOMPSPA
614	1	UPS-MODELO, 500VA, MARCA-APC	UB0725213108	14/02/2008	2,401.20	MINICOMPSPA
614	1	UPS-MODELO, 500VA, MARCA-APC	UB0725216873	14/02/2008	2,401.20	MINICOMPSPA
614	1	UPS-MODELO, 500VA, MARCA-APC	UB0725216875	14/02/2008	2,401.20	MINICOMPSPA
614	1	LEXMARK LASER T640N	790MHMB	12/06/2008	41,818.00	MINICOMPSPA
614	1	LEXMARK LASER T640N	79168NO	12/06/2008	41,818.00	MINICOMPSPA
614	1	IMPRESORA MULT. LASER X340N	6801M2B	12/06/2008	13,804.00	MINICOMPSPA
614	1	COMP. DELL OPTIPLEX 755	JRM7CQ1	12/06/2008	60,088.00	MINICOMPSPA
614	1	COMP. DELL OPTIPLEX 755		12/06/2008	60,088.00	MINICOMPSPA
614	1	COMP. HEWLETT PACKARD DC 5800	MXM8080NO2	21/5/2008	42,340.00	MINICOMPSPA
614	1	COMP. HEWLETT PACKARD DC 5800	MXM8080MTB	21/5/2008	42,340.00	MINICOMPSPA
614	1	COMP. HEWLETT PACKARD DC 5800	MXM8080M2M	21/5/2008	42,340.00	MINICOMPSPA
614	1	COMP. HEWLETT PACKARD DC 5800	MXM8080M21	21/5/2008	42,340.00	MINICOMPSPA
614	1	COMP. HEWLETT PACKARD DC 5800	MXM8080NOG	21/5/2008	42,340.00	MINICOMPSPA
614	1	COMP. HEWLETT PACKARD DC 5800	MXM8080MYQ	21/5/2008	42,340.00	MINICOMPSPA
614	1	COMP. HEWLETT PACKARD DC 5800	MXM8080MOX	21/5/2008	42,340.00	MINICOMPSPA
614	1	COMP. HEWLETT PACKARD DC 5800	MXM8080MYW	21/5/2008	42,340.00	MINICOMPSPA
614	1	COMP. HEWLETT PACKARD DC 5800	MXM8080MYZ	21/5/2008	42,340.00	MINICOMPSPA
614	1	COMP. HEWLETT PACKARD DC 5800	MXM8080MYF	21/5/2008	42,340.00	MINICOMPSPA
614	1	COMP. HEWLETT PACKARD DC 5800	MXM8080MUK	21/5/2008	42,340.00	MINICOMPSPA
614	1	COMP. HEWLETT PACKARD DC 5800	MXM8080MV5	21/5/2008	42,340.00	MINICOMPSPA
614	1	COMP. HEWLETT PACKARD DC 5800		21/5/2008	42,340.00	MINICOMPSPA
614	1	COMP. HEWLETT PACKARD DC 5800		21/5/2008	42,340.00	MINICOMPSPA
614	1	COMP. HEWLETT PACKARD DC 5800		21/5/2008	42,340.00	MINICOMPSPA
614	1	COMP. HEWLETT PACKARD DC 5800		21/5/2008	42,340.00	MINICOMPSPA
617	1	ASPIRADORA RAINBOW E2		25/3/2008	69,370.00	MBS EXP. AND IMPORT
614	1	PRINTER LEXMARK E250D, LASER		27/8/2008	18,270.00	MINICOMPSPA
614	1	LEXMARK LASER T640N	7908DNX	08/05/2008	36,540.00	MINICOMPSPA
614	1	LAPTOP HEWLETT PACKARD 550	CNU8320PPQ	11/12/2008	33,278.08	MINICOMPSPA
614	1	LAPTOP HEWLETT PACKARD 550	CNU8320M1V	11/12/2008	33,278.08	MINICOMPSPA
614	1	COMP. DELL OPTIPLEX 755 PERS.	17XXMG1	09/11/2008	67,651.20	MINICOMPSPA
614	1	COMP. DELL OPTIPLEX 755 DESKTOP	2F2XCH1	09/11/2008	62,640.00	MINICOMPSPA
614	1	COMP. DELL OPTIPLEX 755 DESKTOP	6B2XCH1	09/11/2008	48,024.00	MINICOMPSPA
614	1	UPS-AMERICAN POWER, 500VA,	UB080411300	09/11/2008	2,505.60	MINICOMPSPA
614	1	UPS-AMERICAN POWER, 500VA,	UB080411303	09/11/2008	2,505.60	MINICOMPSPA
614	1	UPS-AMERICAN POWER, 500VA,	UB080411331	09/11/2008	2,505.60	MINICOMPSPA
614	1	UPS-AMERICAN POWER, 500VA,	UB080411328	09/11/2008	2,505.60	MINICOMPSPA
614	1	UPS-AMERICAN POWER, 500VA,	UB080411316	09/11/2008	2,505.60	MINICOMPSPA
614	1	UPS-AMERICAN POWER, 500VA,	UB080411317	09/11/2008	2,505.60	MINICOMPSPA
614	1	UPS-AMERICAN POWER, 500VA,	UB080411263	09/11/2008	2,505.60	MINICOMPSPA
614	1	UPS-AMERICAN POWER, 500VA,	UB080411262	09/11/2008	2,505.60	MINICOMPSPA
614	1	UPS-AMERICAN POWER, 500VA,	UB080411680	09/11/2008	2,505.60	MINICOMPSPA
614	1	UPS-AMERICAN POWER, 500VA,	UB080411685	09/11/2008	2,505.60	MINICOMPSPA
614	1	UPS-AMERICAN POWER, 500VA,	UB080411253	09/11/2008	2,505.60	MINICOMPSPA
614	1	UPS-AMERICAN POWER, 500VA,	UB080411254	09/11/2008	2,505.60	MINICOMPSPA
614	1	COMP. DELL OPTIPLEX 755 DESKTOP	1B5JMG1	09/11/2008	40,716.00	MINICOMPSPA
614	1	COMP. DELL OPTIPLEX 755 DESKTOP	3B5JMG1	09/11/2008	40,716.00	MINICOMPSPA
614	1	COMP. DELL OPTIPLEX 755 DESKTOP	87XXMG1	09/11/2008	40,716.00	MINICOMPSPA
614	1	COMP. DELL OPTIPLEX 755 DESKTOP	F6XXMG1	09/11/2008	40,716.00	MINICOMPSPA
614	1	COMP. DELL OPTIPLEX 755 DESKTOP	95XXMG1	09/11/2008	40,716.00	MINICOMPSPA
614	1	COMP. DELL OPTIPLEX 755 DESKTOP	2D5JMG1	09/11/2008	40,716.00	MINICOMPSPA
614	1	COMP. DELL OPTIPLEX 755 DESKTOP	H9WXXMG1	09/11/2008	40,716.00	MINICOMPSPA
614	1	COMP. DELL OPTIPLEX 755 DESKTOP	795JMG1	09/11/2008	40,716.00	MINICOMPSPA

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614	1	COMP. DELL OPTIPLEX 755 DESKTOP	342GMG1	09/11/2008	40,716.00	MINICOMPSA
614	1	COMP. HP COMPAQ NOTEBOOK 550		31/10/2008	33,278.08	MINICOMPSA
614	1	COMP. HP COMPAQ NOTEBOOK 550		31/10/2008	33,278.08	MINICOMPSA
614	1	COMP. HP COMPAQ NOTEBOOK 550		31/10/2008	33,278.08	MINICOMPSA
614	1	COMP. HP COMPAQ NOTEBOOK 550		31/10/2008	33,278.08	MINICOMPSA
614	1	COMP. HP COMPAQ NOTEBOOK 550		31/10/2008	33,278.08	MINICOMPSA
614	1	COMP. HP COMPAQ NOTEBOOK 550		31/10/2008	33,278.08	MINICOMPSA
614	1	COMP. HP COMPAQ NOTEBOOK 550		31/10/2008	33,278.08	MINICOMPSA
		LICENCIAS P/UPGRADE COGNOS SERIE 8.0		29/8/2008	1,950,094.56	GESTION INFORMATICA S. A.
		<b>SUB-TOTAL</b>			<b>4,376,830.48</b>	
		<b>DESEMBOLSO POR : FONDO FIJO REPONIBLE</b>				
617	1	MAQUINA DE ESCRIBIR BROTHER	ML100	15/02/2008	8,325.00	OFICINA UNIVERSAL
617	1	ESTANTE	DC082/DB0082	03/03/2008	10,321.42	LAVE, S. A.
617	1	CALCULADORA SHARP	2630 PIII	09/04/2008	2,971.16	GC SUMINISTRO Y MATERIALES
617	1	CALCULADORA SHARP	2631 PIII	09/04/2008	2,971.16	GC SUMINISTRO Y MATERIALES
617	1	CALCULADORA SHARP	2632 PIII	09/04/2008	2,971.16	GC SUMINISTRO Y MATERIALES
617	1	CALCULADORA SHARP	2633 PIII	09/04/2008	2,971.16	GC SUMINISTRO Y MATERIALES
617	1	CALCULADORA SHARP	2634 PIII	09/04/2008	2,971.16	GC SUMINISTRO Y MATERIALES
617	1	CALCULADORA SHARP	2635 PIII	09/04/2008	2,971.16	GC SUMINISTRO Y MATERIALES
617	1	TRITURADORA	GBC CAP. 15 PAG.	09/04/2008	6,698.28	GC SUMINISTRO Y MATERIALES
617	1	PERFORADORA DE 3 H.	SWINGLINE (81/2)	09/04/2008	1,632.62	GC SUMINISTRO Y MATERIALES
611	1	CARRO PARA ALMACEN	252249	09/04/2008	1,624.00	FERRETERIA AMERICANA
617	1	ENCUADERNADORA GEC COMBO	3400-102	10/04/2008	11,821.50	OFICINA UNIVERSAL
617	1	FOTOCOPIADORA SHARP AL-1642	3300-1340	10/04/2008	29,304.00	OFICINA UNIVERSAL
617	1	FAX PHONE CANON L80 3200-003	11X36334	10/04/2008	16,428.00	OFICINA UNIVERSAL
616	1	MEGAFONO	ER-66S/ER-66	21/05/2008	2,200.00	JM ELECTRONICA
614	1	UPS-CENTRALION	650VA	02/07/2008	1,942.50	MINICOMPSA
614	1	UPS-CENTRALION	650VA	02/07/2008	1,942.50	MINICOMPSA
614	1	UPS-CENTRALION	650VA	02/07/2008	1,942.50	MINICOMPSA
614	1	UPS-CENTRALION	650VA	02/07/2008	1,942.50	MINICOMPSA
614	1	UPS-CENTRALION	650VA	02/07/2008	1,942.50	MINICOMPSA
614	1	UPS-CENTRALION	650VA	02/07/2008	1,942.50	MINICOMPSA
614	1	UPS-CENTRALION	650VA	02/07/2008	1,942.50	MINICOMPSA
614	1	UPS-CENTRALION	650VA	02/07/2008	1,942.50	MINICOMPSA
614	1	UPS-CENTRALION	650VA	02/07/2008	1,942.50	MINICOMPSA
614	1	UPS-CENTRALION	650VA	02/07/2008	1,942.50	MINICOMPSA
614	1	UPS-CENTRALION	650VA	02/07/2008	1,942.50	MINICOMPSA
614	1	UPS-CENTRALION	650VA	02/07/2008	1,942.50	MINICOMPSA
614	1	UPS-CENTRALION	650VA	02/07/2008	1,942.50	MINICOMPSA
614	1	UPS-CENTRALION	650VA	02/07/2008	1,942.50	MINICOMPSA
614	1	UPS-CENTRALION	650VA	02/07/2008	1,942.50	MINICOMPSA
614	1	UPS-CENTRALION	650VA	02/07/2008	1,942.50	MINICOMPSA
614	1	UPS-CENTRALION	650VA	02/07/2008	1,942.50	MINICOMPSA
614	1	TARJETA DE RED NEXXT			127.80	CECOMSA
617	1	189264 ABANICO DE PEDESTAL DAIWA	18" LY-1803	01/07/2008	1,830.55	FERRETERIA AMERICANA
617	1	CAM16 CAMARA DIGITAL SONY	DSC-W55 7.2MP 3X	01/07/2008	10,693.32	CECOMPSA
617	1	PORTA TRAJE DE CAOBA SENCILLO	N/R	15/08/2008	2,858.69	LIMCOBA, C.POR A.
617	1	SILLA EJECUTIVA IT IS	N206	15/08/2008	14,286.89	LAVE, S. A.
617		VARIOS		30/5/2008	28,361.89	GC SUMINISTRO Y MATERIALES

**199,305.92**

**TOTAL**

**4,576,136.40**

**RD\$4,576,136.40**