

Cuenta Pública 2020  
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles  
(Pesos)



Municipio de Tlalnepantla de Baz, Estado de México  
Organismo Público Descentralizado para la Prestación de los  
Servicios de Agua Potable, Alcantarillado y Saneamiento  
OPDM TLALNEPANTLA



CUENTA : 1241 MOBILIARIO YEQUIPO DE ADMINISTRACIÓN

AL 31 DE DICIEMBRE DE 2020

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO-CONTABLE DE BIENES MUEBLES

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
1241-06-01-05	TLA-2000-092-204-000001	CAJA FUERTE CON COFRE	3,725.77	S/F	S/F	3,725.77	0.00	0.00	
1241-05-01-04	TLA-2000-092-233-000016	EQUIPO TOPOGRAFIA NIVEL AUT. A. R.	9,754.20	23644	27-may-92	9,754.20	0.00	0.00	
1241-06-01-05	TLA-2000-092-208-000069	ESTANTE DE ANGULO 1 1/2 X 3/16"	2,425.00	37	1-mar-93	2,425.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-208-000070	ESTANTE DE ANGULO 1 1/2 X 3/16"	2,425.00	37	1-mar-93	2,425.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-208-000071	ESTANTE DE ANGULO 1 1/2 X 3/16"	2,425.00	37	1-mar-93	2,425.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-213-000105	ESTANTE ESTRUCTURAL	11,931.00	68	30-abr-93	11,931.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-213-000106	ESTANTE ESTRUCTURAL	4,922.75	68	30-abr-93	4,922.75	0.00	0.00	
1241-06-01-05	TLA-2000-092-225-000178	MAQUINA DE ESCRIBIR	2,182.50	2523	29-oct-93	2,182.50	0.00	0.00	
1241-06-01-05	TLA-2000-092-233-000212	MAQUINA DE ESCRIBIR	2,505.51	3741	14-jun-94	2,505.51	0.00	0.00	
1241-06-01-05	TLA-2000-092-202-000213	MESA DE JUNTAS 3X1.5X.7	2,677.27	27079	8-jul-94	2,677.27	0.00	0.00	
1241-05-01-04	TLA-2000-092-233-000228	TEODOLITO	16,490.00	335	15-sep-94	16,490.00	0.00	0.00	
1241-05-01-04	TLA-2000-092-233-000229	NIVEL DE OBRA	3,320.31	11	24-ago-94	3,320.31	0.00	0.00	
1241-06-01-05	TLA-2000-092-212-000246	ARCHIVERO 3 GAVETAS C/CAJA FUERTE	3,850.00	2062	18-ene-95	3,850.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-219-000267	COCINA INTEGRAL 3.50 MTS.	7,826.87	17	24-jun-95	7,826.87	0.00	0.00	
1241-06-01-05	TLA-2000-092-216-000280	ANAQUEL	0.00	S/F	S/F	0.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-216-000281	ANAQUEL	0.00	S/F	S/F	0.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-216-000282	ANAQUEL	0.00	S/F	S/F	0.00	0.00	0.00	
1241-03-01-02	TLA-2000-092-219-000300	EXTINTOR DE POLVO QUIMICO	0.00	S/F	S/F	0.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-000315	REGULADOR CON DOS FASES	12,375.00	242	18-jul-95	12,375.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-222-000352	IMPRESORA	5,500.00	CL-5719	9-dic-96	5,500.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-221-000353	ESCRITORIO SECRETARIAL	3,754.50	S/F	S/F	3,754.50	0.00	0.00	
1241-06-01-05	TLA-2000-092-800-000473	LIBRERO DE MADERA	0.00	S/F	S/F	0.00	0.00	0.00	
1241-03-01-02	TLA-2000-092-213-000706	EXTINTOR	4,680.00	200	19-may-97	4,680.00	0.00	0.00	
1241-03-01-02	TLA-2000-092-213-000707	EXTINTOR	4,680.00	200	19-may-97	4,680.00	0.00	0.00	
1241-05-01-04	TLA-2000-092-219-000716	PLANIMETRO	11,800.00	333	20-may-97	11,800.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-213-000719	TABLERO DE KARDEX	3,400.00	206	27-may-97	3,400.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-213-000720	GABINETE PARA KARDEX	3,400.00	205	27-may-97	3,400.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-234-000721	TELEVISOR 14"	2,380.00	9	5-jul-97	2,380.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-234-000722	TELEVISOR 21"	2,950.00	3	4-jul-97	2,950.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-000755	REGULADOR NO BREAK	2,950.00	22	7-nov-97	2,950.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-213-000761	MUEBLE KARDEX C/12 CHAROLAS.	6,432.00	699	11-jun-98	6,432.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-600-000763	AGENDA ELECTRÓNICA	10,790.00	430	29-may-98	10,790.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-201-000800	MUEBLE PARA COMPUTADORA	2,167.50	6827	14-may-99	2,167.50	0.00	0.00	
1241-04-01-03	TLA-2000-092-222-000807	COMPUTADORA PC S NETWORK STATION	16,679.44	15005821	1-ene-00	16,679.44	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-000808	LECTOR DE CÓDIGO DE BARRAS	3,600.00	S/F	S/F	3,600.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-000809	LECTOR DE CÓDIGO DE BARRAS	3,600.00	S/F	S/F	3,600.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-000810	LECTOR DE CÓDIGO DE BARRAS	3,600.00	S/F	S/F	3,600.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-000811	LECTOR DE CÓDIGO DE BARRAS	3,600.00	S/F	S/F	3,600.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-000812	LECTOR DE CÓDIGO DE BARRAS	3,600.00	S/F	S/F	3,600.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-000813	LECTOR DE CÓDIGO DE BARRAS	3,600.00	S/F	S/F	3,600.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-000814	LECTOR DE CÓDIGO DE BARRAS	3,600.00	S/F	S/F	3,600.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-000815	LECTOR DE CÓDIGO DE BARRAS	3,600.00	S/F	S/F	3,600.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-204-000816	CAJON REG. DE DINERO	23,625.00	15005820	1-ene-00	23,625.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-204-000817	CAJON REG. DE DINERO	23,625.00	15005820	1-ene-00	23,625.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-204-000818	CAJON REG. DE DINERO	23,625.00	15005820	1-ene-00	23,625.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-204-000819	CAJON REG. DE DINERO	23,625.00	15005820	1-ene-00	23,625.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-801-000820	IMPRESORA	3,000.00	S/F	S/F	3,000.00	0.00	0.00	

1241-04-01-03	TLA-2000-092-201-000821	RUTEADOR	16,537.50	15005820	1-ene-00	16,537.50	0.00	0.00
1241-04-01-03	TLA-2000-092-201-000822	RUTEADOR	16,537.50	15005820	1-ene-00	16,537.50	0.00	0.00
1241-04-01-03	TLA-2000-092-201-000823	RUTEADOR	16,537.50	15005820	1-ene-00	16,537.50	0.00	0.00
1241-04-01-03	TLA-2000-092-201-000824	RUTEADOR	16,537.50	15005820	1-ene-00	16,537.50	0.00	0.00
1241-04-01-03	TLA-2000-092-201-000825	MODEM	47,521.59	S/F	S/F	47,521.59	0.00	0.00
1241-04-01-03	TLA-2000-092-201-000826	SERVIDOR MAESTRO	153,412.91	15005823	1-ene-00	153,412.91	0.00	0.00
1241-04-01-03	TLA-2000-092-201-000827	CONCENTRADOR JOBS	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-000828	RACK	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-000829	MODEM	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-000830	CONCENTRADOR HUB	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-000882	SOFTWARE VISUAL ESTUDIO PROFESIONAL	11,040.00	935	26-sep-00	11,040.00	0.00	0.00
1241-06-01-05	TLA-2000-092-210-000890	ESCRITORIO EJECUTIVO	0.00	6454	8-dic-00	0.00	0.00	0.00
1241-04-01-03	TLA-2000-092-219-000972	COMPUTADORA	12,890.00	196	12-jun-01	12,890.00	0.00	0.00
1241-04-01-03	TLA-2000-092-225-000973	COMPUTADORA	12,890.00	196	12-jun-01	12,890.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-000974	COMPUTADORA	12,890.00	196	12-jun-01	12,890.00	0.00	0.00
1241-04-01-03	TLA-2000-092-227-000975	COMPUTADORA	12,890.00	196	12-jun-01	12,890.00	0.00	0.00
1241-05-01-04	TLA-2000-092-233-000985	NIVEL OPTICO	5,965.00	2880	13-ago-01	5,965.00	0.00	0.00
1241-06-01-05	TLA-2000-092-207-000987	CLOSET	10,602.90	13847	11-jul-01	10,602.90	0.00	0.00
1241-06-01-05	TLA-2000-092-207-000988	CLOSET	13,622.50	13849	11-jul-01	13,622.50	0.00	0.00
1241-04-01-03	TLA-2000-092-202-000990	REGULADOR ELECTRÓNICO DE VOLTAJE	7,671.25	2943-B	22-oct-01	7,671.25	0.00	0.00
1241-04-01-03	TLA-2000-092-201-000992	RUTEADOR	23,232.44	4362	1-oct-01	23,232.44	0.00	0.00
1241-04-01-03	TLA-2000-092-201-000994	COMPUTADORA PERSONAL	11,119.00	126516	23-ene-02	11,119.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-000995	COMPUTADORA PERSONAL	11,119.00	126516	23-ene-02	11,119.00	0.00	0.00
1241-06-01-05	TLA-2000-092-210-001000	MESA DE MOSTRADOR	0.00	S/F	S/F	0.00	0.00	0.00
1241-06-01-05	TLA-2000-092-219-001001	ESCRITORIO DE MADERA	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	TLA-2000-092-227-001012	COMPUTADORA PERSONAL BONDLE EVO	12,487.72	A 1203	13-mar-03	12,487.72	0.00	0.00
1241-04-01-03	TLA-2000-092-219-001013	COMPUTADORA PERSONAL BONDLE EVO	12,487.72	A 1214	1-abr-03	12,487.72	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001014	COMPUTADORA PERSONAL BONDLE EVO	12,487.72	A 1215	1-abr-03	12,487.72	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001015	COMPUTADORA PERSONAL BONDLE EVO	12,487.72	A 1216	1-abr-03	12,487.72	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001016	COMPUTADORA PERSONAL BONDLE EVO	12,487.72	A 1217	1-abr-03	12,487.72	0.00	0.00
1241-04-01-03	TLA-2000-092-219-001017	COMPUTADORA PERSONAL BONDLE EVO	12,487.72	A 1218	1-abr-03	12,487.72	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001018	SWITCH 3 COM 10/100 MBPS 24 PUERTOS	14,039.00	2130	12-mar-03	14,039.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001019	SWITCH 3 COM 10/100 MBPS 24 PUERTOS	14,039.00	2130	12-mar-03	14,039.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001020	SWITCH 24 PUERTOS 10/100	5,500.00	2130	12-mar-03	5,500.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001021	SWITCH 24 PUERTOS 10/100	5,500.00	2130	12-mar-03	5,500.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001039	COMPUTADORA PERSONAL BONDLE EVO	11,100.00	2681	26-sep-03	11,100.00	0.00	0.00
1241-06-01-05	TLA-2000-092-234-001040	ENGARGOLADORA MANUAL AJUSTABLE	2,842.73	43238	14-mar-03	2,842.73	0.00	0.00
1241-06-01-05	TLA-2000-092-A00-001041	ENGARGOLADORA MANUAL AJUSTABLE	2,842.73	43238	14-mar-03	2,842.73	0.00	0.00
1241-06-01-05	TLA-2000-092-B03-001042	ENGARGOLADORA MANUAL AJUSTABLE	2,842.73	44260	9-jun-03	2,842.73	0.00	0.00
1241-06-01-05	TLA-2000-092-213-001043	ENGARGOLADORA MANUAL AJUSTABLE	2,842.73	44260	9-jun-03	2,842.73	0.00	0.00
1241-06-01-05	TLA-2000-092-207-001044	ENGARGOLADORA MANUAL AJUSTABLE	2,842.73	43534	8-abr-03	2,842.73	0.00	0.00
1241-05-01-04	TLA-2000-092-233-001045	DISTO	10,057.00	A 05268	6-nov-03	10,057.00	0.00	0.00
1241-05-01-04	TLA-2000-092-233-001046	BASTON DE APLOMAR	3,051.00	A 05268	6-nov-03	3,051.00	0.00	0.00
1241-03-01-02	TLA-2000-092-213-001049	EXTINTOR DE 2 KGS. ABC	0.00	S/F	S/F	0.00	0.00	0.00
1241-03-01-02	TLA-2000-092-222-001050	EXTINTOR DE 2 KGS. ABC	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001089	SERVIDOR C/4 PROCESADORES	953,197.50	4109	10-jul-03	953,197.50	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001090	SOFTWARE SOLARIS V8 Y VERITAS VOLUME Mgr	60,118.23	4109	10-jul-03	60,118.23	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001091	RACK 72 Y KIT MONTAJE PARA SERVIDORES*	135,511.21	4109	10-jul-03	135,511.21	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001092	SERVSUITCH PARA MANEJO DE MONITOR Y TECLADO	14,215.74	4109	10-jul-03	14,215.74	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001093	TARJETA OPT INT PCI Y CABLE	6,215.20	4110	10-jul-03	6,215.20	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001094	RUTEADOR	32,125.03	4110	10-jul-03	32,125.03	0.00	0.00
1241-06-01-05	TLA-2000-092-213-001108	ESCRITORIO DE MADERA	3,852.00	4335	26-may-04	3,852.00	0.00	0.00
1241-06-01-05	TLA-2000-092-221-001109	ESCRITORIO DE MADERA	3,852.00	4335	26-may-04	3,852.00	0.00	0.00
1241-06-01-05	TLA-2000-092-209-001111	ESCRITORIO	2,765.16	85	27-feb-04	2,765.16	0.00	0.00
1241-04-01-03	TLA-2000-092-219-001112	COMPUTADORA PERSONAL	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	TLA-2000-092-219-001113	COMPUTADORA PERSONAL	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001114	COMPUTADORA PERSONAL	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	TLA-2000-092-231-001115	IMPRESORA	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	TLA-2000-092-233-001120	PLOTTER	99,738.00	4351	12-nov-04	99,738.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001121	COMPUTADORA PERSONAL	14,900.00	79	25-feb-05	14,900.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001122	COMPUTADORA PERSONAL	14,900.00	79	25-feb-05	14,900.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-001123	IMPRESORA DE MATRIZ DE PUNTO	4,725.00	79	25-feb-05	4,725.00	0.00	0.00
1241-06-01-05	TLA-2000-092-204-001124	ESCRITORIO	0.00	S/F	S/F	0.00	0.00	0.00
1241-06-01-05	TLA-2000-092-204-001125	ESCRITORIO	0.00	S/F	S/F	0.00	0.00	0.00
1241-06-01-05	TLA-2000-092-204-001126	ESCRITORIO	0.00	S/F	S/F	0.00	0.00	0.00
1241-06-01-05	TLA-2000-092-204-001134	MAQUINA DE ESCRIBIR	3,500.00	193	4-mar-05	3,500.00	0.00	0.00
1241-06-01-05	TLA-2000-092-A00-001142	ENGARGOLADORA MANUAL	3,078.00	1314	17-ago-05	3,078.00	0.00	0.00
1241-04-01-03	TLA-2000-092-209-001144	COMPUTADORA PERSONAL	15,900.00	751	2-sep-05	15,900.00	0.00	0.00

1241-04-01-03	TLA-2000-092-201-001145	COMPUTADORA PERSONAL	15,900.00	751	2-sep-05	15,900.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-000-001146	IMPRESORA LASER	4,346.00	751	2-sep-05	4,346.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-001147	IMPRESORA DE MATRIZ DE PUNTO	3,000.00	751	2-sep-05	3,000.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-001148	IMPRESORA DE MATRIZ DE PUNTO	3,000.00	751	2-sep-05	3,000.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-001149	IMPRESORA DE MATRIZ DE PUNTO	3,000.00	751	2-sep-05	3,000.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-222-001163	COMPUTADORA PERSONAL	14,230.00	976	12-nov-05	14,230.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001164	COMPUTADORA PERSONAL	14,230.00	976	12-nov-05	14,230.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001165	COMPUTADORA PERSONAL	14,230.00	976	12-nov-05	14,230.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001166	COMPUTADORA PERSONAL	14,230.00	976	12-nov-05	14,230.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001167	TARJETA MADRE	3,478.25	2003	7-dic-05	3,478.25	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001174	TARJETA CENTRAL DE PROCESO	8,180.00	1023	10-mar-06	8,180.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001175	COMPUTADORA PERSONAL	12,521.74	161	24-mar-06	12,521.74	0.00	0.00	
1241-06-01-05	TLA-2000-092-209-001176	REFRIGERADOR DE 10 PIES	7,000.00	501	27-mar-06	7,000.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001177	COMPUTADORA PERSONAL	13,900.00	500	27-mar-06	13,900.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001178	COMPUTADORA PERSONAL	13,900.00	500	27-mar-06	13,900.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001179	COMPUTADORA PERSONAL	13,900.00	500	27-mar-06	13,900.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001180	COMPUTADORA PERSONAL	13,900.00	500	27-mar-06	13,900.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001181	COMPUTADORA PERSONAL	15,000.00	330	14-mar-06	15,000.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001182	COMPUTADORA PERSONAL	14,500.00	330	14-mar-06	14,500.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001183	COMPUTADORA PERSONAL	12,608.69	158	17-mar-06	12,608.69	0.00	0.00	
1241-04-01-03	TLA-2000-092-213-001184	IMPRESORA	3,913.05	158	17-mar-06	3,913.05	0.00	0.00	
1241-06-01-05	TLA-2000-092-233-001185	SILLON EJECUTIVO	4,329.85	489	28-mar-06	4,329.85	0.00	0.00	
1241-06-01-05	TLA-2000-092-209-001186	FRIGOBAR 4 PIES	4,409.07	78	30-mar-06	4,409.07	0.00	0.00	
1241-04-01-03	TLA-2000-092-207-001187	LECTOR OPTICO (SCANNER)	96,327.00	40384	29-mar-06	96,327.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-209-001188	SILLON DE TRES PIEZAS	4,721.50	502	27-mar-06	4,721.50	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001190	COMPUTADORA PERSONAL	12,521.74	164	4-abr-06	12,521.74	0.00	0.00	
1241-06-01-05	TLA-2000-092-234-001191	REPRODUCTOR GRABADOR DE VIDEOCASSETES Y DVDS	7,300.00	336	12-abr-06	7,300.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001192	COMPUTADORA PERSONAL	12,521.74	178	4-may-06	12,521.74	0.00	0.00	
1241-04-01-03	TLA-2000-092-213-001193	COMPUTADORA PERSONAL	12,521.74	178	4-may-06	12,521.74	0.00	0.00	
1241-04-01-03	TLA-2000-092-231-001194	IMPRESORA	3,913.05	178	4-may-06	3,913.05	0.00	0.00	
1241-04-01-03	TLA-2000-092-231-001195	IMPRESORA	3,913.05	178	4-may-06	3,913.05	0.00	0.00	
1241-06-01-05	TLA-2000-092-204-001199	DESPACHADOR DE AGUA	4,600.00	496274	4-may-06	4,600.00	0.00	0.00	
1241-05-01-04	TLA-2000-092-233-001200	PRISMA DE 180°	6,060.00	120	24-may-06	6,060.00	0.00	0.00	
1241-05-01-04	TLA-2000-092-233-001201	PRISMA DE 180°	6,060.00	120	24-may-06	6,060.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-219-001228	COMPUTADORA DE ESCRITORIO	11,913.04	221	23-jun-06	11,913.04	0.00	0.00	
1241-04-01-03	TLA-2000-092-222-001229	COMPUTADORA DE ESCRITORIO	11,913.04	221	23-jun-06	11,913.04	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001230	COMPUTADORA DE ESCRITORIO	11,913.04	221	23-jun-06	11,913.04	0.00	0.00	
1241-04-01-03	TLA-2000-092-219-001231	COMPUTADORA DE ESCRITORIO	11,913.04	221	23-jun-06	11,913.04	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001232	COMPUTADORA DE ESCRITORIO	11,913.04	221	23-jun-06	11,913.04	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001233	COMPUTADORA DE ESCRITORIO	11,913.04	221	23-jun-06	11,913.04	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001234	COMPUTADORA DE ESCRITORIO	11,913.04	221	23-jun-06	11,913.04	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001235	COMPUTADORA DE ESCRITORIO	13,786.96	221	23-jun-06	13,786.96	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001236	COMPUTADORA DE ESCRITORIO	8,478.26	221	23-jun-06	8,478.26	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001237	COMPUTADORA DE ESCRITORIO	12,608.70	221	23-jun-06	12,608.70	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001238	COMPUTADORA DE ESCRITORIO	12,608.70	221	23-jun-06	12,608.70	0.00	0.00	
1241-04-01-03	TLA-2000-092-213-001239	IMPRESORA	3,913.04	221	23-jun-06	3,913.04	0.00	0.00	
1241-06-01-05	TLA-2000-092-207-001241	ESTANTERIA METALICA	25,023.00	28694	20-jun-06	25,023.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-209-001242	EQUIPO DE DIAGNOSTICO PARA CONSULTORIO	8,676.62	2	20-abr-06	8,676.62	0.00	0.00	
1241-04-01-03	TLA-2000-092-215-001254	COMPUTADORA DE ESCRITORIO	13,900.00	239	14-jul-06	13,900.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-C01-001255	COMPUTADORA PERSONAL	13,900.00	238	14-jul-06	13,900.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-219-001256	COMPUTADORA DE ESCRITORIO	15,000.00	237	14-jul-06	15,000.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-225-001257	IMPRESORA	9,500.00	236	14-jul-06	9,500.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-225-001258	COMPUTADORA DE ESCRITORIO	13,900.00	236	14-jul-06	13,900.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-225-001259	COMPUTADORA DE ESCRITORIO	13,900.00	236	14-jul-06	13,900.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001260	COMPUTADORA DE ESCRITORIO	13,786.96	273	26-jul-06	13,786.96	0.00	0.00	
1241-04-01-03	TLA-2000-092-213-001261	IMPRESORA	3,913.05	241	27-jul-06	3,913.05	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001262	COMPUTADORA DE ESCRITORIO	13,749.57	245	27-jul-06	13,749.57	0.00	0.00	
1241-04-01-03	TLA-2000-092-222-001263	COMPUTADORA DE ESCRITORIO	13,749.57	245	27-jul-06	13,749.57	0.00	0.00	
1241-04-01-03	TLA-2000-092-227-001264	COMPUTADORA DE ESCRITORIO	13,749.57	244	27-jul-06	13,749.57	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001286	COMPUTADORA PERSONAL	14,500.00	364	1-sep-06	14,500.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-227-001305	IMPRESORA	2,926.09	312	9-oct-06	2,926.09	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001306	COMPUTADORA DE ESCRITORIO	28,798.00	309	9-oct-06	28,798.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001307	COMPUTADORA DE ESCRITORIO	14,521.76	310	9-oct-06	14,521.76	0.00	0.00	
1241-04-01-03	TLA-2000-092-225-001308	COMPUTADORA DE ESCRITORIO	14,521.76	310	9-oct-06	14,521.76	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-001309	COMPUTADORA DE ESCRITORIO	15,500.00	313	9-oct-06	15,500.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-213-001315	SILLON EJECUTIVO	2,245.00	2646	30-oct-06	2,245.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-213-001316	SILLON EJECUTIVO	2,245.00	2646	30-oct-06	2,245.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-213-001317	SILLON EJECUTIVO	2,245.00	2646	30-oct-06	2,245.00	0.00	0.00	

1241-06-01-05	TLA-2000-092-213-001318	SILLON EJECUTIVO	2,245.00	2646	30-oct-06	2,245.00	0.00	0.00
1241-06-01-05	TLA-2000-092-213-001319	SILLON EJECUTIVO	2,245.00	2646	30-oct-06	2,245.00	0.00	0.00
1241-06-01-05	TLA-2000-092-213-001320	SILLON EJECUTIVO	2,245.00	2646	30-oct-06	2,245.00	0.00	0.00
1241-06-01-05	TLA-2000-092-231-001321	SILLON EJECUTIVO	2,245.00	2646	30-oct-06	2,245.00	0.00	0.00
1241-06-01-05	TLA-2000-092-213-001322	SILLON EJECUTIVO	2,245.00	2646	30-oct-06	2,245.00	0.00	0.00
1241-06-01-05	TLA-2000-092-213-001323	SILLON EJECUTIVO	2,245.00	2646	30-oct-06	2,245.00	0.00	0.00
1241-06-01-05	TLA-2000-092-213-001324	SILLON EJECUTIVO	2,245.00	2646	30-oct-06	2,245.00	0.00	0.00
1241-06-01-05	TLA-2000-092-213-001325	SILLON EJECUTIVO	2,245.00	2646	30-oct-06	2,245.00	0.00	0.00
1241-06-01-05	TLA-2000-092-213-001326	SILLON EJECUTIVO	2,245.00	2662	14-nov-06	2,245.00	0.00	0.00
1241-06-01-05	TLA-2000-092-204-001331	CONTADORA DE BILLETES, VALES O CUPONES	12,100.00	460	24-nov-06	12,100.00	0.00	0.00
1241-04-01-03	TLA-2000-092-208-001360	IMPRESORA	3,913.04	323	21-nov-06	3,913.04	0.00	0.00
1241-04-01-03	TLA-2000-092-219-001361	COMPUTADORA	15,500.00	324	21-nov-06	15,500.00	0.00	0.00
1241-04-01-03	TLA-2000-092-219-001362	REGULADOR NO BREAK	2,608.70	324	21-nov-06	2,608.70	0.00	0.00
1241-04-01-03	TLA-2000-092-219-001363	REGULADOR NO BREAK	2,608.70	324	21-nov-06	2,608.70	0.00	0.00
1241-04-01-03	TLA-2000-092-204-001364	COMPUTADORA	13,478.26	330	21-nov-06	13,478.26	0.00	0.00
1241-06-01-05	TLA-2000-092-213-001365	SILLON EJECUTIVO	2,245.00	2683	24-nov-06	2,245.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001366	COMPUTADORA	13,478.26	337	13-dic-06	13,478.26	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001367	COMPUTADORA	13,478.26	339	13-dic-06	13,478.26	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001368	COMPUTADORA	13,478.26	339	13-dic-06	13,478.26	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001369	COMPUTADORA	13,478.26	345	19-dic-06	13,478.26	0.00	0.00
1241-04-01-03	TLA-2000-092-202-001370	COMPUTADORA LAPTOP	15,911.30	351	28-dic-06	15,911.30	0.00	0.00
1241-06-01-05	TLA-2000-092-227-001371	SILLON EJECUTIVO	2,244.35	2652	3-nov-06	2,244.35	0.00	0.00
1241-04-01-03	TLA-2000-092-224-001372	COMPUTADORA	12,609.00	353	29-dic-06	12,609.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001373	COMPUTADORA	12,609.00	353	29-dic-06	12,609.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-001374	IMPRESORA	7,391.00	353	29-dic-06	7,391.00	0.00	0.00
1241-06-01-05	TLA-2000-092-A00-001375	SILLON EJECUTIVO	2,737.00	2756	6-feb-07	2,737.00	0.00	0.00
1241-06-01-05	TLA-2000-092-228-001376	SILLA EJECUTIVA	2,680.00	2756	6-feb-07	2,680.00	0.00	0.00
1241-06-01-05	TLA-2000-092-G00-001377	SILLA EJECUTIVA	2,680.00	2756	6-feb-07	2,680.00	0.00	0.00
1241-06-01-05	TLA-2000-092-218-001386	CAMARA FOTOGRAFICA DIGITAL	4,440.00	1808	1-mar-07	4,440.00	0.00	0.00
1241-06-01-05	TLA-2000-092-C00-001387	FRIGOBAR	2,367.60	75	29-mar-07	2,367.60	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001389	COMPUTADORA DE ESCRITORIO	16,727.46	457	2-abr-07	16,727.46	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001390	COMPUTADORA DE ESCRITORIO	16,727.46	455	2-abr-07	16,727.46	0.00	0.00
1241-04-01-03	TLA-2000-092-204-001488	LECTOR DE CÓDIGO DE BARRAS	4,190.00	543	20-abr-07	4,190.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-001489	LECTOR DE CÓDIGO DE BARRAS	4,190.00	542	20-abr-07	4,190.00	0.00	0.00
1241-06-01-05	TLA-2000-092-201-001493	MESA DE MADERA	3,300.00	102	24-abr-07	3,300.00	0.00	0.00
1241-06-01-05	TLA-2000-092-221-001495	BANCA 4 PLAZAS	4,204.35	2837	24-abr-07	4,204.35	0.00	0.00
1241-06-01-05	TLA-2000-092-233-001496	ARCHIVERO 4 GAVETAS	3,391.31	2856	30-abr-07	3,391.31	0.00	0.00
1241-06-01-05	TLA-2000-092-233-001497	ARCHIVERO 4 GAVETAS	3,391.31	2856	30-abr-07	3,391.31	0.00	0.00
1241-06-01-05	TLA-2000-092-209-001511	SEPARADOR DE FORMAS CONTINUAS	52,800.00	679	11-may-07	52,800.00	0.00	0.00
1241-06-01-05	TLA-2000-092-202-001512	CAMARA FOTOGRAFICA DIGITAL	4,347.80	1711	15-may-07	4,347.80	0.00	0.00
1241-06-01-05	TLA-2000-092-219-001513	CAMARA FOTOGRAFICA DIGITAL	4,347.83	1714	15-may-07	4,347.83	0.00	0.00
1241-06-01-05	TLA-2000-092-221-001514	VIDEOPROYECTOR	21,739.20	1709	15-may-07	21,739.20	0.00	0.00
1241-06-01-05	TLA-2000-092-222-001515	FRIGOBAR	2,367.60	101	17-may-07	2,367.60	0.00	0.00
1241-06-01-05	TLA-2000-092-222-001516	ESCRITORIO SECRETARIAL	2,850.00	2862	7-may-07	2,850.00	0.00	0.00
1241-06-01-05	TLA-2000-092-222-001517	ESCRITORIO SECRETARIAL	2,850.00	2862	7-may-07	2,850.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-001528	COMPUTADORA DE ESCRITORIO	19,989.00	4249	21-may-07	19,989.00	0.00	0.00
1241-04-01-03	TLA-2000-092-220-001529	COMPUTADORA DE ESCRITORIO	19,989.00	4249	21-may-07	19,989.00	0.00	0.00
1241-04-01-03	TLA-2000-092-231-001530	COMPUTADORA DE ESCRITORIO	19,989.00	4249	21-may-07	19,989.00	0.00	0.00
1241-04-01-03	TLA-2000-092-212-001531	COMPUTADORA DE ESCRITORIO	19,989.00	4249	21-may-07	19,989.00	0.00	0.00
1241-04-01-03	TLA-2000-092-218-001532	COMPUTADORA DE ESCRITORIO	19,989.00	4249	21-may-07	19,989.00	0.00	0.00
1241-04-01-03	TLA-2000-092-220-001533	COMPUTADORA DE ESCRITORIO	19,989.00	4249	21-may-07	19,989.00	0.00	0.00
1241-04-01-03	TLA-2000-092-222-001534	COMPUTADORA DE ESCRITORIO	19,989.00	4249	21-may-07	19,989.00	0.00	0.00
1241-04-01-03	TLA-2000-092-234-001536	COMPUTADORA DE ESCRITORIO	19,989.00	4249	21-may-07	19,989.00	0.00	0.00
1241-04-01-03	TLA-2000-092-228-001537	COMPUTADORA DE ESCRITORIO	19,989.00	4249	21-may-07	19,989.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-001538	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	TLA-2000-092-222-001539	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-001540	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-001541	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	TLA-2000-092-222-001542	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	TLA-2000-092-213-001543	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-001544	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	TLA-2000-092-219-001545	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001546	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	TLA-2000-092-219-001547	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	TLA-2000-092-224-001548	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	TLA-2000-092-224-001549	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	TLA-2000-092-219-001550	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	TLA-2000-092-222-001551	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00

1241-04-01-03	TLA-2000-092-204-001552	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-001553	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	TLA-2000-092-233-001554	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-001555	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	TLA-2000-092-210-001556	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-001557	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	TLA-2000-092-210-001558	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-001559	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	TLA-2000-092-219-001560	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-001561	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-001562	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-001563	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	TLA-2000-092-218-001564	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	TLA-2000-092-222-001565	IMPRESORA	6,692.00	4250	21-may-07	6,692.00	0.00	0.00
1241-04-01-03	TLA-2000-092-221-001566	IMPRESORA	6,692.00	4250	21-may-07	6,692.00	0.00	0.00
1241-04-01-03	TLA-2000-092-227-001567	IMPRESORA	6,692.00	4250	21-may-07	6,692.00	0.00	0.00
1241-04-01-03	TLA-2000-092-222-001568	IMPRESORA	3,867.00	4250	21-may-07	3,867.00	0.00	0.00
1241-04-01-03	TLA-2000-092-219-001569	IMPRESORA	3,867.00	4250	21-may-07	3,867.00	0.00	0.00
1241-04-01-03	TLA-2000-092-233-001570	IMPRESORA	12,476.00	4251	21-may-07	12,476.00	0.00	0.00
1241-04-01-03	TLA-2000-092-225-001571	SCANNER	2,563.00	4279	21-may-07	2,563.00	0.00	0.00
1241-04-01-03	TLA-2000-092-222-001572	SCANNER	2,563.00	4279	21-may-07	2,563.00	0.00	0.00
1241-05-01-04	TLA-2000-092-233-001573	TAQUIMETRO ELECTRONICO RX1220T (RX1250t),	71,800.00	0005	12-abr-07	71,800.00	0.00	0.00
1241-06-01-05	TLA-2000-092-220-001608	MODULO ANGULAR EN CRUCETA	60,869.57	2874	18-may-07	60,869.57	0.00	0.00
1241-06-01-05	TLA-2000-092-C00-001609	ENGARGOLADORA	3,728.85	2870	23-abr-07	3,728.85	0.00	0.00
1241-06-01-05	TLA-2000-092-228-001610	CAMARA FOTOGRAFICA DIGITAL	2,413.04	124-B-000095776	24-may-07	2,413.04	0.00	0.00
1241-04-01-03	TLA-2000-092-A01-001612	IMPRESORA FOTOGRAFICA	2,956.52	2926	22-jun-07	2,956.52	0.00	0.00
1241-06-01-05	TLA-2000-092-219-001613	ESCRITORIO SEMI EJECUTIVO	3,360.00	2861	7-may-07	3,360.00	0.00	0.00
1241-06-01-05	TLA-2000-092-219-001614	ESCRITORIO SEMI EJECUTIVO	3,360.00	2860	7-may-07	3,360.00	0.00	0.00
1241-06-01-05	TLA-2000-092-C00-001617	BANCA 3 PLAZAS	3,471.30	2928	26-jun-07	3,471.30	0.00	0.00
1241-06-01-05	TLA-2000-092-204-001618	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	TLA-2000-092-204-001619	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	TLA-2000-092-204-001620	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	TLA-2000-092-204-001621	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	TLA-2000-092-204-001622	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	TLA-2000-092-204-001623	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	TLA-2000-092-204-001624	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	TLA-2000-092-204-001625	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	TLA-2000-092-204-001626	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	TLA-2000-092-204-001627	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	TLA-2000-092-204-001628	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	TLA-2000-092-204-001629	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	TLA-2000-092-204-001630	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	TLA-2000-092-204-001631	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	TLA-2000-092-204-001632	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	TLA-2000-092-204-001633	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	TLA-2000-092-204-001634	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	TLA-2000-092-204-001635	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	TLA-2000-092-219-001636	ESCRITORIO SEMI EJECUTIVO	3,360.00	2931	2-jul-07	3,360.00	0.00	0.00
1241-06-01-05	TLA-2000-092-227-001637	ESCRITORIO SEMI EJECUTIVO	2,850.00	2931	2-jul-07	2,850.00	0.00	0.00
1241-06-01-05	TLA-2000-092-210-001638	SILLON EJECUTIVO NEUMATICO	3,033.47	2931	2-jul-07	3,033.47	0.00	0.00
1241-04-01-03	TLA-2000-092-204-001662	IMPRESORA	7,205.00	16240	10-jul-07	7,205.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-001663	IMPRESORA	7,205.00	16240	10-jul-07	7,205.00	0.00	0.00
1241-06-01-05	TLA-2000-092-233-001678	ESCRITORIO	3,360.00	2920	19-jun-07	3,360.00	0.00	0.00
1241-06-01-05	TLA-2000-092-233-001679	ESCRITORIO	3,360.00	2920	19-jun-07	3,360.00	0.00	0.00
1241-06-01-05	TLA-2000-092-227-001680	SILLA DE VISITA	3,065.70	2941	12-jul-07	3,065.70	0.00	0.00
1241-04-01-03	TLA-2000-092-224-001693	COMPUTADORA DE ESCRITORIO	17,700.00	16261	2-ago-07	17,700.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-001694	COMPUTADORA DE ESCRITORIO	17,700.00	16261	2-ago-07	17,700.00	0.00	0.00
1241-04-01-03	TLA-2000-092-219-001747	COMPUTADORA LAPTOP	22,600.00	301	8-ago-07	22,600.00	0.00	0.00
1241-06-01-05	TLA-2000-092-A01-001750	BANCA DE 4 PLAZAS	3,718.00	48526	26-sep-07	3,718.00	0.00	0.00
1241-06-01-05	TLA-2000-092-A00-001751	SOFA DE TRES PLAZAS	6,387.00	48526	26-sep-07	6,387.00	0.00	0.00
1241-06-01-05	TLA-2000-092-A00-001752	SOFA DE DOS PLAZAS	4,998.00	48526	26-sep-07	4,998.00	0.00	0.00
1241-06-01-05	TLA-2000-092-201-001754	VIDEOGRABADORA (DVR)	19,694.78	10027	25-jul-07	19,694.78	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001767	SERVIDOR	183,250.00	16337	5-oct-07	183,250.00	0.00	0.00
1241-06-01-05	TLA-2000-092-228-001768	ESCRITORIO	19,080.00	48725	19-oct-07	19,080.00	0.00	0.00
1241-06-01-05	TLA-2000-092-A00-001769	LIBRERO	3,416.00	48725	19-oct-07	3,416.00	0.00	0.00
1241-06-01-05	TLA-2000-092-219-001770	ESCRITORIO EN ESCUADRA	8,910.00	3097	7-nov-07	8,910.00	0.00	0.00
1241-06-01-05	TLA-2000-092-216-001771	GABINETE UNIVERSAL	3,129.00	3096	7-nov-07	3,129.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-001772	IMPRESORA	5,500.00	64	26-oct-07	5,500.00	0.00	0.00

1241-06-01-05	TLA-2000-092-221-001773	MESA DE CENTRO	7,957.00	48845	6-nov-07	7,957.00	0.00	0.00
1241-06-01-05	TLA-2000-092-221-001774	ANAQUEL	5,566.00	3100	9-nov-07	5,566.00	0.00	0.00
1241-06-01-05	TLA-2000-092-221-001775	ANAQUEL	5,566.00	3100	9-nov-07	5,566.00	0.00	0.00
1241-06-01-05	TLA-2000-092-221-001776	ANAQUEL	5,566.00	3100	9-nov-07	5,566.00	0.00	0.00
1241-06-01-05	TLA-2000-092-221-001777	ANAQUEL	5,566.00	3100	9-nov-07	5,566.00	0.00	0.00
1241-06-01-05	TLA-2000-092-221-001778	ANAQUEL	5,566.00	3100	9-nov-07	5,566.00	0.00	0.00
1241-06-01-05	TLA-2000-092-221-001779	ANAQUEL	5,566.00	3100	9-nov-07	5,566.00	0.00	0.00
1241-06-01-05	TLA-2000-092-221-001780	ANAQUEL	5,566.00	3100	9-nov-07	5,566.00	0.00	0.00
1241-06-01-05	TLA-2000-092-233-001781	ESCRITORIO	2,850.00	3122	27-nov-07	2,850.00	0.00	0.00
1241-06-01-05	TLA-2000-092-A00-001797	FRIGOBAR	3,250.00	735	28-feb-08	3,250.00	0.00	0.00
1241-06-01-05	TLA-2000-092-210-001801	PANTALLA DE 32"	12,400.00	751	2-abr-08	12,400.00	0.00	0.00
1241-06-01-05	TLA-2000-092-803-001802	PANTALLA DE 32"	12,400.00	751	2-abr-08	12,400.00	0.00	0.00
1241-06-01-05	TLA-2000-092-210-001804	PANTALLA DE 32"	12,400.00	751	2-abr-08	12,400.00	0.00	0.00
1241-06-01-05	TLA-2000-092-212-001805	ENGARGOLADORA	3,500.55	431	3-abr-08	3,500.55	0.00	0.00
1241-04-01-03	TLA-2000-092-803-001806	IMPRESORA	3,755.74	S/F	S/F	3,755.74	0.00	0.00
1241-06-01-05	TLA-2000-092-210-001808	VIDEO BASE RIVERWOOD	4,016.78	104051666	19-mar-08	4,016.78	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001809	FUENTE DE PODER P/ CAMARAS DE VIDEO	2,700.00	138	13-mar-08	2,700.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-001840	MINIPRINTER	6,150.00	1593	21-abr-08	6,150.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-001841	MINIPRINTER	6,150.00	1593	21-abr-08	6,150.00	0.00	0.00
1241-04-01-03	TLA-2000-092-224-001842	MINIPRINTER	6,150.00	1593	21-abr-08	6,150.00	0.00	0.00
1241-04-01-03	TLA-2000-092-208-001843	MINIPRINTER	6,150.00	1593	21-abr-08	6,150.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-001844	MINIPRINTER	6,150.00	1593	21-abr-08	6,150.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-001845	MINIPRINTER	6,150.00	1593	21-abr-08	6,150.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-001846	MINIPRINTER	6,150.00	1593	21-abr-08	6,150.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-001847	MINIPRINTER	6,150.00	1594	21-abr-08	6,150.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-001848	MINIPRINTER	6,150.00	1593	21-abr-08	6,150.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-001849	MINIPRINTER	6,150.00	1593	21-abr-08	6,150.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-001850	MINIPRINTER	6,150.00	1593	21-abr-08	6,150.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-001851	MINIPRINTER	6,150.00	1593	21-abr-08	6,150.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-001852	MINIPRINTER	6,150.00	1593	21-abr-08	6,150.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-001853	MINIPRINTER	6,150.00	1593	21-abr-08	6,150.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-001854	MINIPRINTER	6,150.00	1594	21-abr-08	6,150.00	0.00	0.00
1241-04-01-03	TLA-2000-092-210-001855	ACONDICIONADOR AUTOMÁTICO DE TENCIÓN	24,000.00	2088	12-may-08	24,000.00	0.00	0.00
1241-06-01-05	TLA-2000-092-C02-001856	ENGARGOLADORA	3,320.00	62536	29-may-08	3,320.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001857	REGULADOR NO BREAK	5,800.00	62977	15-jul-08	5,800.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-001858	REGULADOR NO BREAK	5,800.00	62977	15-jul-08	5,800.00	0.00	0.00
1241-06-01-05	TLA-2000-092-221-001889	ESCRITORIO MODULAR PM STEEL	3,062.45	S/F	S/F	3,062.45	0.00	0.00
1241-06-01-05	TLA-2000-092-221-001891	ANAQUEL 5 COMPARTIMIENTOS	3,291.62	S/F	S/F	3,291.62	0.00	0.00
1241-04-01-03	TLA-2000-092-201-001892	COMPUTADORA PERSONAL	4,687.47	S/F	S/F	4,687.47	0.00	0.00
1241-04-01-03	TLA-2000-092-221-001893	IMPRESORA	10,914.35	S/F	S/F	10,914.35	0.00	0.00
1241-06-01-05	TLA-2000-092-221-001894	ESCRITORIO MODULAR PM STEEL	3,062.45	S/F	S/F	3,062.45	0.00	0.00
1241-06-01-05	TLA-2000-092-221-001895	ESCRITORIO MODULAR PM STEEL	3,062.45	S/F	S/F	3,062.45	0.00	0.00
1241-06-01-05	TLA-2000-092-221-001896	COMUTADOR	3,229.15	S/F	S/F	3,229.15	0.00	0.00
1241-06-01-05	TLA-2000-092-221-001897	MODULO DE INFORMES	30,416.46	S/F	S/F	30,416.46	0.00	0.00
1241-06-01-05	TLA-2000-092-221-001926	REFRIGERADOR	19,726.65	S/F	S/F	19,726.65	0.00	0.00
1241-04-01-03	TLA-2000-092-201-002211	COMPUTADORA PERSONAL	5,089.60	878	12-may-08	5,089.60	0.00	0.00
1241-04-01-03	TLA-2000-092-201-002212	COMPUTADORA PERSONAL	5,089.60	878	12-may-08	5,089.60	0.00	0.00
1241-04-01-03	TLA-2000-092-201-002213	COMPUTADORA PERSONAL	5,089.60	878	12-may-08	5,089.60	0.00	0.00
1241-04-01-03	TLA-2000-092-210-002214	COMPUTADORA PERSONAL	7,560.42	72259	1-jun-08	7,560.42	0.00	0.00
1241-04-01-03	TLA-2000-092-201-002215	COMPUTADORA PERSONAL	7,560.42	72259	1-jun-08	7,560.42	0.00	0.00
1241-04-01-03	TLA-2000-092-220-002216	COMPUTADORA PERSONAL	7,560.42	72259	1-jun-08	7,560.42	0.00	0.00
1241-04-01-03	TLA-2000-092-201-002217	COMPUTADORA PERSONAL	8,997.99	228828	29-feb-08	8,997.99	0.00	0.00
1241-04-01-03	TLA-2000-092-213-002218	COMPUTADORA PERSONAL	8,997.99	228828	29-feb-08	8,997.99	0.00	0.00
1241-04-01-03	TLA-2000-092-233-002219	COMPUTADORA PERSONAL	9,999.00	228828	29-feb-08	9,999.00	0.00	0.00
1241-04-01-03	TLA-2000-092-C02-002220	COMPUTADORA PERSONAL	9,999.00	228828	29-feb-08	9,999.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-002221	COMPUTADORA PERSONAL	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	TLA-2000-092-C00-002222	COMPUTADORA PERSONAL	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	TLA-2000-092-207-002223	COMPUTADORA PERSONAL	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-002224	COMPUTADORA PERSONAL	13,600.00	58470	1-jun-08	13,600.00	0.00	0.00
1241-04-01-03	TLA-2000-092-A00-002225	COMPUTADORA PERSONAL TIPO LAPTOP	12,999.00	228828	29-feb-08	12,999.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-002237	COMPUTADORA PERSONAL	10,387.17	3413	17-dic-08	10,387.17	0.00	0.00
1241-04-01-03	TLA-2000-092-201-002238	COMPUTADORA PERSONAL	10,387.17	3413	17-dic-08	10,387.17	0.00	0.00
1241-06-01-05	TLA-2000-092-221-002239	COMPUTADOR	10,855.90	204	16-dic-08	10,855.90	0.00	0.00
1241-04-01-03	TLA-2000-092-201-002240	FIREWALL	20,250.00	3456	23-ene-09	20,250.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-002242	REGULADOR NO BREAK	2,570.00	3479	16-feb-09	2,570.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-002243	REGULADOR NO BREAK	2,570.00	3479	16-feb-09	2,570.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-002244	REGULADOR NO BREAK	2,570.00	3479	16-feb-09	2,570.00	0.00	0.00
1241-04-01-03	TLA-2000-092-220-002249	COMPUTADORA PERSONAL	0.00	S/F	S/F	0.00	0.00	0.00

1241-04-01-03	TLA-2000-092-201-002250	COMPUTADORA ( SERVIDOR)	0.00	S/F	S/F	0.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-234-002251	PLOTTER	0.00	S/F	S/F	0.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-233-002252	IMPRESORA	0.00	S/F	S/F	0.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-219-002253	COMPUTADORA PERSONAL TIPO LAP TOP	7,529.57	VD N10033005	9-dic-08	7,529.57	0.00	0.00	
1241-04-01-03	TLA-2000-092-210-002254	COMPUTADORA PERSONAL	0.00	S/F	S/F	0.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-002255	COMPUTADORA PERSONAL	0.00	S/F	S/F	0.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-002258	NO BREAK C/ REGULADOR	4,870.00	3791	14-sep-09	4,870.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-209-002259	IMPRESORA	109,531.50	1263	10-sep-09	109,531.50	0.00	0.00	
1241-04-01-03	TLA-2000-092-209-002260	PAD DE FIRMAS	9,521.50	1264	10-sep-09	9,521.50	0.00	0.00	
1241-06-01-05	TLA-2000-092-A00-002261	ARCHIVERO VERTICAL 3 GAVETAS, CON CAJA DE SEGURIDAD	8,192.00	333103	6-nov-09	8,192.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-002262	COMPUTADORA	11,251.00	4346	12-nov-09	11,251.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-002272	SERVIDOR	342,498.00	18379	23-dic-09	342,498.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-002273	MINI PRINTER	5,635.00	18382	28-dic-09	5,635.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-002274	MINI PRINTER	5,635.00	18382	28-dic-09	5,635.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-002275	MINI PRINTER	5,635.00	18382	28-dic-09	5,635.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-227-002276	COMPUTADORA PERSONAL	9,980.00	19144	9-abr-10	9,980.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-221-002277	COMPUTADORA PERSONAL	9,980.00	19144	9-abr-10	9,980.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-231-002278	COMPUTADORA PERSONAL	9,980.00	19144	9-abr-10	9,980.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-210-002279	COMPUTADORA PERSONAL	9,980.00	19144	9-abr-10	9,980.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-002280	COMPUTADORA PERSONAL	9,980.00	19144	9-abr-10	9,980.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-002281	COMPUTADORA PERSONAL	9,980.00	19144	9-abr-10	9,980.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-C01-002282	COMPUTADORA PERSONAL	9,980.00	19144	9-abr-10	9,980.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-002283	COMPUTADORA	11,900.00	53	14-ene-10	11,900.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-002284	DISCO DURO DE 1Tb	2,590.00	53	14-ene-10	2,590.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-002285	DISCO DURO DE 1Tb	2,590.00	53	14-ene-10	2,590.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-225-002286	KITS DE ENSAMBLE (Computadora)	6,396.55	387	16-feb-10	6,396.55	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-002287	COMPUTADOR PERSONAL	5,723.90	1548	12-mar-10	5,723.90	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-002289	COMPUTADOR PERSONAL	5,618.30	1546	20-feb-10	5,618.30	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-002292	MINI PRINTER	5,635.00	18881	1-mar-10	5,635.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-002293	MINI PRINTER	5,635.00	18881	1-mar-10	5,635.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-002294	MINI PRINTER	5,635.00	18881	1-mar-10	5,635.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-002295	MINI PRINTER	5,635.00	18881	1-mar-10	5,635.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-002296	MINI PRINTER	5,635.00	18881	1-mar-10	5,635.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-002297	MINI PRINTER	5,635.00	18881	1-mar-10	5,635.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-002298	MINI PRINTER	5,635.00	18999	19-mar-10	5,635.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-002299	MINI PRINTER	5,635.00	18999	19-mar-10	5,635.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-002300	MINI PRINTER	5,635.00	18999	19-mar-10	5,635.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-002301	MINI PRINTER	5,635.00	19043	24-mar-10	5,635.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-002302	MINI PRINTER	5,635.00	19043	24-mar-10	5,635.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-002303	MINI PRINTER	5,635.00	19043	24-mar-10	5,635.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-002304	MINI PRINTER	5,635.00	19043	24-mar-10	5,635.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-002305	MINI PRINTER	5,635.00	19043	24-mar-10	5,635.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-002306	MINI PRINTER	5,635.00	19043	24-mar-10	5,635.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-002307	MINI PRINTER	5,635.00	19043	24-mar-10	5,635.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-002308	MINI PRINTER	5,635.00	19043	24-mar-10	5,635.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-002309	MINI PRINTER	5,635.00	19043	24-mar-10	5,635.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-002310	MINI PRINTER	5,635.00	19043	24-mar-10	5,635.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-002311	MINI PRINTER	5,635.00	19043	24-mar-10	5,635.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-002312	MINI PRINTER	5,635.00	19043	24-mar-10	5,635.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-002314	DISCO DURO DE 300 gb 10K sas 2.5	9,190.00	19044	24-mar-10	9,190.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-228-002328	COMPUTADORA PERSONAL	6,019.00	1315	18-sep-10	6,019.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-221-002332	SILLON EJECUTIVO	2,250.00	FE-36	4-mar-11	2,250.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-002341	COMPUTADORA PERSONAL	4,094.82	2417	8-feb-11	4,094.82	0.00	0.00	
1241-04-01-03	TLA-2000-092-231-002342	COMPUTADORA PERSONAL	4,094.82	2417	8-feb-11	4,094.82	0.00	0.00	
1241-04-01-03	TLA-2000-092-231-002343	COMPUTADORA PERSONAL	4,094.82	2417	8-feb-11	4,094.82	0.00	0.00	
1241-04-01-03	TLA-2000-092-202-002348	IMPRESORA LASER	2,210.00	188	28-abr-11	2,210.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-209-002353	RELOJ CHECADOR ELECTRÓNICO	4,399.00	20630	4-may-11	4,399.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-800-002359	REFRIGERADOR	2,430.17	EDHFMFMS1395	28-may-11	2,430.17	0.00	0.00	
1241-04-01-03	TLA-2000-092-231-002360	COMPUTADORA PERSONAL	4,094.82	2822	7-jun-11	4,094.82	0.00	0.00	
1241-06-01-05	TLA-2000-092-210-002361	ENFRIADOR Y CALENTADOR	2,249.14	5114258	12-ago-11	2,249.14	0.00	0.00	
1241-06-01-05	TLA-2000-092-216-002362	ENFRIADOR Y CALENTADOR	2,249.14	5114260	12-ago-11	2,249.14	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-002363	COMPUTADORA PERSONAL	3,620.69	2983	9-ago-11	3,620.69	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-002364	COMPUTADORA PERSONAL	3,620.69	2983	9-ago-11	3,620.69	0.00	0.00	
1241-04-01-03	TLA-2000-092-204-002365	COMPUTADORA PERSONAL	3,620.69	2983	9-ago-11	3,620.69	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-002366	COMPUTADORA PERSONAL	3,620.69	2983	9-ago-11	3,620.69	0.00	0.00	
1241-04-01-03	TLA-2000-092-209-002367	C. P. U.	2,801.73	2983	9-ago-11	2,801.73	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-002368	C. P. U.	2,801.73	2983	9-ago-11	2,801.73	0.00	0.00	
1241-04-01-03	TLA-2000-092-218-002369	C. P. U.	2,801.73	2983	9-ago-11	2,801.73	0.00	0.00	

1241-04-01-03	TLA-2000-092-210-002370	C. P. U.	2,801.73	2983	9-ago-11	2,801.73	0.00	0.00
1241-04-01-03	TLA-2000-092-212-002371	C. P. U.	2,801.73	2983	9-ago-11	2,801.73	0.00	0.00
1241-04-01-03	TLA-2000-092-201-002372	C. P. U.	2,801.73	2983	9-ago-11	2,801.73	0.00	0.00
1241-04-01-03	TLA-2000-092-210-002373	C. P. U.	2,801.72	2983	9-ago-11	2,801.72	0.00	0.00
1241-04-01-03	TLA-2000-092-600-002374	C. P. U.	2,801.72	2983	9-ago-11	2,801.72	0.00	0.00
1241-04-01-03	TLA-2000-092-201-002389	COMPUTADORA PERSONAL	-4,094.83	2948	26-jul-11	4,094.83	0.00	0.00
1241-04-01-03	TLA-2000-092-A01-002401	COMPUTADORA TOUCHSMART	8,275.00	POSA22,434,712	17-oct-11	8,275.00	0.00	0.00
1241-04-01-03	TLA-2000-092-219-002406	CAMARA FOTOGRAFICA	4,100.00	239	7-nov-11	4,100.00	0.00	0.00
1241-06-01-05	TLA-2000-092-C02-002416	IMPRESORA	8,800.00	246	9-dic-11	8,800.00	0.00	0.00
1241-04-01-03	TLA-2000-092-210-002423	COMPUTADORA	4,603.44	3299	6-ene-12	4,603.44	0.00	0.00
1241-04-01-03	TLA-2000-092-222-002442	COMPUTADORA	3,922.41	3714	20-jun-12	3,922.41	0.00	0.00
1241-04-01-03	TLA-2000-092-219-002443	COMPUTADORA	3,922.41	3715	20-jun-12	3,922.41	0.00	0.00
1241-04-01-03	TLA-2000-092-219-002444	COMPUTADORA	3,922.41	3716	20-jun-12	3,922.41	0.00	0.00
1241-04-01-03	TLA-2000-092-227-002445	COMPUTADORA	3,922.41	3717	20-jun-12	3,922.41	0.00	0.00
1241-04-01-03	TLA-2000-092-201-002482	COMPUTADORA	4,612.07	3837	7-ago-12	4,612.07	0.00	0.00
1241-04-01-03	TLA-2000-092-221-002487	COMPUTADORA	3,706.90	389	21-sep-12	3,706.90	0.00	0.00
1241-04-01-03	TLA-2000-092-201-002488	COMPUTADORA	3,706.90	389	21-sep-12	3,706.90	0.00	0.00
1241-06-01-05	TLA-2000-092-209-002489	RELOJ CHECADOR ELECTRÓNICO	11,500.00	2627	10-sep-12	11,500.00	0.00	0.00
1241-06-01-05	TLA-2000-092-209-002490	RELOJ CHECADOR ELECTRÓNICO	11,500.00	2627	10-sep-12	11,500.00	0.00	0.00
1241-06-01-05	TLA-2000-092-209-002491	RELOJ CHECADOR ELECTRÓNICO	11,500.00	2627	10-sep-12	11,500.00	0.00	0.00
1241-06-01-05	TLA-2000-092-209-002492	RELOJ CHECADOR ELECTRÓNICO	11,500.00	2627	10-sep-12	11,500.00	0.00	0.00
1241-06-01-05	TLA-2000-092-209-002493	RELOJ CHECADOR ELECTRÓNICO	11,500.00	2627	10-sep-12	11,500.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-002514	COMPUTADORA	4,482.76	3622	21-may-12	4,482.76	0.00	0.00
1241-04-01-03	TLA-2000-092-201-002516	FORTINET	11,609.62	A0012	29-nov-12	11,609.62	0.00	0.00
1241-04-01-03	TLA-2000-092-209-002522	COMPUTADORA	6,033.62	BBG926202	20-feb-13	6,033.62	0.00	0.00
1241-04-01-03	TLA-2000-092-234-002523	COMPUTADORA	11,206.03	9738	5-feb-13	11,206.03	0.00	0.00
1241-04-01-03	TLA-2000-092-C01-002527	IMPRESORA	2,535.03	25	27-mar-13	2,535.03	0.00	0.00
1241-04-01-03	TLA-2000-092-C00-002528	IMPRESORA	2,535.03	25	27-mar-13	2,535.03	0.00	0.00
1241-04-01-03	TLA-2000-092-210-002537	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	TLA-2000-092-214-002538	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	TLA-2000-092-215-002539	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	TLA-2000-092-215-002540	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	TLA-2000-092-803-002541	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	TLA-2000-092-A00-002542	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	TLA-2000-092-222-002543	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	TLA-2000-092-201-002544	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	TLA-2000-092-231-002545	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	TLA-2000-092-202-002546	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	TLA-2000-092-213-002547	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	TLA-2000-092-210-002548	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	TLA-2000-092-208-002549	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	TLA-2000-092-202-002550	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	TLA-2000-092-215-002551	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	TLA-2000-092-234-002552	COMPUTADORA PERSONAL	9,203.93	1254	12-abr-13	9,203.93	0.00	0.00
1241-04-01-03	TLA-2000-092-A00-002553	COMPUTADORA PERSONAL	11,462.01	1268	12-abr-13	11,462.01	0.00	0.00
1241-04-01-03	TLA-2000-092-201-002554	COMPUTADORA PERSONAL	7,846.22	1268	12-abr-13	7,846.22	0.00	0.00
1241-04-01-03	TLA-2000-092-234-002555	COMPUTADORA PERSONAL	7,846.22	1268	12-abr-13	7,846.22	0.00	0.00
1241-04-01-03	TLA-2000-092-234-002556	COMPUTADORA PERSONAL	7,846.22	1268	12-abr-13	7,846.22	0.00	0.00
1241-04-01-03	TLA-2000-092-233-002557	COMPUTADORA PERSONAL	7,846.22	1268	12-abr-13	7,846.22	0.00	0.00
1241-04-01-03	TLA-2000-092-A00-002558	COMPUTADORA PERSONAL	7,846.22	1268	12-abr-13	7,846.22	0.00	0.00
1241-04-01-03	TLA-2000-092-224-002559	COMPUTADORA PERSONAL	6,464.66	BBG980259	30-abr-13	6,464.66	0.00	0.00
1241-04-01-03	TLA-2000-092-224-002560	COMPUTADORA PERSONAL	6,464.66	BBG980259	30-abr-13	6,464.66	0.00	0.00
1241-04-01-03	TLA-2000-092-224-002561	COMPUTADORA PERSONAL	6,464.66	BBG980259	30-abr-13	6,464.66	0.00	0.00
1241-04-01-03	TLA-2000-092-224-002562	COMPUTADORA PERSONAL	6,464.66	BBG980259	30-abr-13	6,464.66	0.00	0.00
1241-04-01-03	TLA-2000-092-208-002563	COMPUTADORA PERSONAL	6,464.66	BBG980259	30-abr-13	6,464.66	0.00	0.00
1241-04-01-03	TLA-2000-092-215-002564	COMPUTADORA PERSONAL	6,464.66	BBG980259	30-abr-13	6,464.66	0.00	0.00
1241-04-01-03	TLA-2000-092-202-002565	COMPUTADORA PERSONAL	6,464.66	BBG980259	30-abr-13	6,464.66	0.00	0.00
1241-04-01-03	TLA-2000-092-208-002566	COMPUTADORA PERSONAL	6,464.66	BBG980259	30-abr-13	6,464.66	0.00	0.00
1241-04-01-03	TLA-2000-092-233-002567	COMPUTADORA PERSONAL	6,464.66	BBG988042	9-may-13	6,464.66	0.00	0.00
1241-04-01-03	TLA-2000-092-210-002568	COMPUTADORA PERSONAL	6,464.66	BBG988042	9-may-13	6,464.66	0.00	0.00
1241-04-01-03	TLA-2000-092-210-002569	COMPUTADORA PERSONAL	6,464.66	BBG988042	9-may-13	6,464.66	0.00	0.00
1241-04-01-03	TLA-2000-092-A00-002570	COMPUTADORA PERSONAL	6,464.66	BBG988042	9-may-13	6,464.66	0.00	0.00
1241-04-01-03	TLA-2000-092-210-002571	COMPUTADORA PERSONAL	6,464.66	BBG988042	9-may-13	6,464.66	0.00	0.00
1241-04-01-03	TLA-2000-092-A00-002572	COMPUTADORA PERSONAL	6,464.66	BBG988042	9-may-13	6,464.66	0.00	0.00
1241-04-01-03	TLA-2000-092-222-002573	COMPUTADORA PERSONAL	6,464.66	BBG988042	9-may-13	6,464.66	0.00	0.00
1241-04-01-03	TLA-2000-092-A01-002574	COMPUTADORA PERSONAL	6,464.66	BBG988042	9-may-13	6,464.66	0.00	0.00
1241-04-01-03	TLA-2000-092-233-002575	COMPUTADORA PERSONAL	6,464.66	BBG988042	9-may-13	6,464.66	0.00	0.00
1241-04-01-03	TLA-2000-092-C02-002576	COMPUTADORA PERSONAL	6,464.66	BBG988042	9-may-13	6,464.66	0.00	0.00





1241-04-01-03	TLA-2000-092-204-002669	IMPRESORA	6,291.67	226	29-jul-13	6,291.67	0.00	0.00
1241-04-01-03	TLA-2000-092-204-002670	IMPRESORA	6,291.67	226	29-jul-13	6,291.67	0.00	0.00
1241-04-01-03	TLA-2000-092-204-002671	IMPRESORA	6,291.67	226	29-jul-13	6,291.67	0.00	0.00
1241-04-01-03	TLA-2000-092-204-002672	IMPRESORA	6,291.67	226	29-jul-13	6,291.67	0.00	0.00
1241-04-01-03	TLA-2000-092-204-002673	IMPRESORA	6,291.67	226	29-jul-13	6,291.67	0.00	0.00
1241-04-01-03	TLA-2000-092-204-002674	IMPRESORA	2,203.97	-227	9-ago-13	2,203.97	0.00	0.00
1241-04-01-03	TLA-2000-092-C02-002675	IMPRESORA MULTIFUNCIONAL	3,857.00	229	9-ago-13	3,857.00	0.00	0.00
1241-04-01-03	TLA-2000-092-219-002687	COMPUTADORA PERSONAL	8,671.05	1393	13-sep-13	8,671.05	0.00	0.00
1241-04-01-03	TLA-2000-092-227-002688	COMPUTADORA PERSONAL	8,671.05	1393	13-sep-13	8,671.05	0.00	0.00
1241-04-01-03	TLA-2000-092-221-002731	COMPUTADORA	17,556.00	373	16-dic-13	17,556.00	0.00	0.00
1241-04-01-03	TLA-2000-092-221-002781	COMPUTADORA	39,085.00	282	19-dic-13	39,085.00	0.00	0.00
1241-04-01-03	TLA-2000-092-221-002782	COMPUTADORA	39,085.00	282	19-dic-13	39,085.00	0.00	0.00
1241-04-01-03	TLA-2000-092-221-002783	PANTALLA LED 40"	10,915.00	282	19-dic-13	10,915.00	0.00	0.00
1241-04-01-03	TLA-2000-092-221-002784	PANTALLA LED 40"	10,915.00	282	19-dic-13	10,915.00	0.00	0.00
1241-04-01-03	TLA-2000-092-221-002785	TORRE UPS NO BREAK	39,987.70	282	19-dic-13	39,987.70	0.00	0.00
1241-04-01-03	TLA-2000-092-221-002786	TORRE UPS NO BREAK	39,987.70	282	19-dic-13	39,987.70	0.00	0.00
1241-04-01-03	TLA-2000-092-219-002816	IMPRESORA	3,072.94	A-65	28-sep-13	3,072.94	0.00	0.00
1241-04-01-03	TLA-2000-092-218-002817	COMPUTADORA PERSONAL	6,370.00	845546	4-feb-14	6,370.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-002818	COMPUTADORA PERSONAL	6,370.00	845547	4-feb-14	6,370.00	0.00	0.00
1241-04-01-03	TLA-2000-092-219-002819	COMPUTADORA PERSONAL	6,370.00	845548	4-feb-14	6,370.00	0.00	0.00
1241-04-01-03	TLA-2000-092-212-002820	COMPUTADORA PERSONAL	6,370.00	845549	4-feb-14	6,370.00	0.00	0.00
1241-04-01-03	TLA-2000-092-216-002821	COMPUTADORA PERSONAL	6,370.00	845550	4-feb-14	6,370.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-002822	COMPUTADORA PERSONAL	6,370.00	845551	4-feb-14	6,370.00	0.00	0.00
1241-04-01-03	TLA-2000-092-216-002823	COMPUTADORA PERSONAL	6,370.00	845552	4-feb-14	6,370.00	0.00	0.00
1241-04-01-03	TLA-2000-092-C00-002824	COMPUTADORA PERSONAL	6,370.00	845553	4-feb-14	6,370.00	0.00	0.00
1241-04-01-03	TLA-2000-092-219-002825	COMPUTADORA PERSONAL	6,370.00	845554	4-feb-14	6,370.00	0.00	0.00
1241-04-01-03	TLA-2000-092-219-002826	COMPUTADORA PERSONAL	6,370.00	845555	4-feb-14	6,370.00	0.00	0.00
1241-04-01-03	TLA-2000-092-227-002827	COMPUTADORA PERSONAL	6,370.00	845556	4-feb-14	6,370.00	0.00	0.00
1241-04-01-03	TLA-2000-092-216-002828	COMPUTADORA PERSONAL	6,370.00	845557	4-feb-14	6,370.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-002829	COMPUTADORA PERSONAL	6,370.00	845558	4-feb-14	6,370.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-002830	COMPUTADORA PERSONAL	6,370.00	845559	4-feb-14	6,370.00	0.00	0.00
1241-04-01-03	TLA-2000-092-214-002831	COMPUTADORA PERSONAL	6,370.00	845560	4-feb-14	6,370.00	0.00	0.00
1241-04-01-03	TLA-2000-092-212-002832	COMPUTADORA PERSONAL	6,370.00	845561	4-feb-14	6,370.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-002833	COMPUTADORA PERSONAL	6,370.00	845562	4-feb-14	6,370.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-002843	FIREWALL	50,000.00	21	11-mar-14	50,000.00	0.00	0.00
1241-06-01-05	TLA-2000-092-234-002844	STAND MODULOS	14,000.00	1321	19-mar-14	14,000.00	0.00	0.00
1241-06-01-05	TLA-2000-092-234-002845	MODULOS CON ENTRE PAÑOS PINTADO BLANCO Y FONDO VERDE LIMON	12,000.00	1328	25-mar-14	12,000.00	0.00	0.00
1241-04-01-03	TLA-2000-092-227-002882	CAMARA FOTOGRAFICA	6,699.99	000152E	29-ago-14	6,699.99	0.00	0.00
1241-04-01-03	TLA-2000-092-219-002883	IMPRESORA MULTIFUNCIONAL	2,900.00	A-24	22-jul-14	2,900.00	0.00	0.00
1241-04-01-03	TLA-2000-092-A00-002884	IMPRESORA MULTIFUNCIONAL	2,900.00	A-27	31-jul-14	2,900.00	0.00	0.00
1241-04-01-03	TLA-2000-092-C01-002886	COMPUTADORA PERSONAL	19,790.00	239	24-sep-14	19,790.00	0.00	0.00
1241-04-01-03	TLA-2000-092-C02-002887	COMPUTADORA PERSONAL	19,790.00	239	24-sep-14	19,790.00	0.00	0.00
1241-04-01-03	TLA-2000-092-A00-002888	COMPUTADORA PERSONAL	19,790.00	239	24-sep-14	19,790.00	0.00	0.00
1241-04-01-03	TLA-2000-092-800-002889	COMPUTADORA PERSONAL	19,790.00	239	24-sep-14	19,790.00	0.00	0.00
1241-04-01-03	TLA-2000-092-800-002890	COMPUTADORA PERSONAL	19,790.00	239	24-sep-14	19,790.00	0.00	0.00
1241-04-01-03	TLA-2000-092-801-002891	COMPUTADORA PERSONAL	19,790.00	239	24-sep-14	19,790.00	0.00	0.00
1241-04-01-03	TLA-2000-092-207-002892	COMPUTADORA PERSONAL	19,790.00	239	24-sep-14	19,790.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-002893	COMPUTADORA PERSONAL	19,790.00	239	24-sep-14	19,790.00	0.00	0.00
1241-04-01-03	TLA-2000-092-206-002894	COMPUTADORA PERSONAL	19,790.00	239	24-sep-14	19,790.00	0.00	0.00
1241-04-01-03	TLA-2000-092-210-002895	COMPUTADORA PERSONAL	19,790.00	239	24-sep-14	19,790.00	0.00	0.00
1241-04-01-03	TLA-2000-092-206-002896	COMPUTADORA PERSONAL	19,790.00	239	24-sep-14	19,790.00	0.00	0.00
1241-04-01-03	TLA-2000-092-213-002897	COMPUTADORA PERSONAL	19,790.00	239	24-sep-14	19,790.00	0.00	0.00
1241-04-01-03	TLA-2000-092-213-002898	COMPUTADORA PERSONAL	19,790.00	239	24-sep-14	19,790.00	0.00	0.00
1241-04-01-03	TLA-2000-092-213-002899	COMPUTADORA PERSONAL	19,790.00	239	24-sep-14	19,790.00	0.00	0.00
1241-04-01-03	TLA-2000-092-213-002900	COMPUTADORA PERSONAL	19,790.00	239	24-sep-14	19,790.00	0.00	0.00
1241-04-01-03	TLA-2000-092-213-002901	COMPUTADORA PERSONAL	19,790.00	239	24-sep-14	19,790.00	0.00	0.00
1241-04-01-03	TLA-2000-092-213-002902	COMPUTADORA PERSONAL	19,790.00	239	24-sep-14	19,790.00	0.00	0.00
1241-04-01-03	TLA-2000-092-213-002903	COMPUTADORA PERSONAL	19,790.00	239	24-sep-14	19,790.00	0.00	0.00
1241-04-01-03	TLA-2000-092-213-002904	COMPUTADORA PERSONAL	19,790.00	239	24-sep-14	19,790.00	0.00	0.00
1241-04-01-03	TLA-2000-092-215-002905	COMPUTADORA PERSONAL	19,790.00	239	24-sep-14	19,790.00	0.00	0.00
1241-04-01-03	TLA-2000-092-206-002906	COMPUTADORA PERSONAL	19,790.00	239	24-sep-14	19,790.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-002907	COMPUTADORA PERSONAL	19,790.00	239	24-sep-14	19,790.00	0.00	0.00
1241-04-01-03	TLA-2000-092-233-002908	COMPUTADORA PERSONAL	19,790.00	239	24-sep-14	19,790.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-002909	COMPUTADORA PERSONAL	19,790.00	239	24-sep-14	19,790.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-002910	COMPUTADORA PERSONAL	19,790.00	239	24-sep-14	19,790.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-002911	COMPUTADORA PERSONAL	19,790.00	239	24-sep-14	19,790.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-002912	COMPUTADORA PERSONAL	19,790.00	239	24-sep-14	19,790.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-002913	COMPUTADORA PERSONAL	19,790.00	239	24-sep-14	19,790.00	0.00	0.00



1241-04-01-03	TLA-2000-092-202-002999	COMPUTADORA PERSONAL	8,258.00	000151E	27-ago-14	8,258.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-219-003000	COMPUTADORA PERSONAL	8,258.00	000151E	27-ago-14	8,258.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-215-003001	COMPUTADORA PERSONAL	8,258.00	000151E	27-ago-14	8,258.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-215-003002	COMPUTADORA PERSONAL	8,258.00	000151E	27-ago-14	8,258.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-213-003003	COMPUTADORA PERSONAL	8,258.00	000151E	27-ago-14	8,258.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-210-003004	COMPUTADORA PERSONAL	8,258.00	000151E	27-ago-14	8,258.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-216-003005	COMPUTADORA PERSONAL	8,258.00	000151E	27-ago-14	8,258.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-202-003006	COMPUTADORA PERSONAL	8,258.00	000151E	27-ago-14	8,258.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-202-003007	COMPUTADORA PERSONAL	8,258.00	000151E	27-ago-14	8,258.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-209-003008	PAD DE FIRMAS	5,708.87	000163E	10-sep-14	5,708.87	0.00	0.00	
1241-06-01-05	TLA-2000-092-801-003012	ARCHIVO DE TRES GAVETAS	2,730.30	000211E	30-oct-10	2,730.30	0.00	0.00	
1241-06-01-05	TLA-2000-092-206-003019	PANTALLA DE 32"	3,361.21	IWAUEU61161	17-nov-14	3,361.21	0.00	0.00	
1241-06-01-05	TLA-2000-092-206-003020	PANTALLA DE 32"	3,361.21	IWAUEU61161	17-nov-14	3,361.21	0.00	0.00	
1241-06-01-05	TLA-2000-092-800-003024	ESCRITORIO CON CUBIERTAS P/1 PERSONA	16,599.00	116	13-nov-14	16,599.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-209-003025	ESTACIÓN DE TRABAJO TIPO L P/1 PERSONA	16,897.00	116	13-nov-14	16,897.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-210-003026	ESTACIÓN DE TRABAJO TIPO L P/1 PERSONA	16,897.00	116	13-nov-14	16,897.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-800-003027	MESA DE TRABAJO DE 200 X 100 CM	5,532.00	116	13-nov-14	5,532.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-801-003028	ESTACIÓN DE TRABAJO 4 PERSONAS	36,782.00	116	13-nov-14	36,782.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-206-003029	ESTACIÓN DE TRABAJO 4 PERSONAS	36,782.00	116	13-nov-14	36,782.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-201-003030	ESTACIÓN DE TRABAJO 4 PERSONAS	36,782.00	116	13-nov-14	36,782.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-801-003031	ESTACIÓN DE TRABAJO TIPO T P/2 PERSONA	22,320.00	116	13-nov-14	22,320.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-206-003032	ESTACIÓN DE TRABAJO TIPO T P/2 PERSONA	22,320.00	116	13-nov-14	22,320.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-207-003033	ESTACIÓN DE TRABAJO P/8 PERSONAS	62,844.00	116	13-nov-14	62,844.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-201-003034	ESTACIÓN DE TRABAJO P/8 PERSONAS	62,844.00	116	13-nov-14	62,844.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-213-003035	ESTACIÓN DE TRABAJO C/MAMPARA 4 PERSONAS	38,231.00	116	13-nov-14	38,231.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-213-003036	ESTACIÓN DE TRABAJO C/SCREEN 4 PERSONAS	27,887.00	116	13-nov-14	27,887.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-210-003037	ESTACIÓN DE TRABAJO C/SCREEN 4 PERSONAS	27,887.00	116	13-nov-14	27,887.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-210-003038	ESTACIÓN DE TRABAJO C/SCREEN 4 PERSONAS	27,887.00	116	13-nov-14	27,887.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-802-003039	ESTACIÓN DE TRABAJO PRIVADO 1 PERSONA	34,582.00	116	13-nov-14	34,582.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-213-003040	ESTACIÓN DE TRABAJO PRIVADO 1 PERSONA	34,582.00	116	13-nov-14	34,582.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-000-003041	ESTACIÓN DE TRABAJO RECTA 2 PERSONAS	12,559.00	116	13-nov-14	12,559.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-000-003042	ESTACIÓN DE TRABAJO C/SCREEN 5 PERSONAS	42,195.00	116	13-nov-14	42,195.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-000-003043	ESTACIÓN DE TRABAJO C/MAMPARA 7 PERSONAS	85,985.00	116	13-nov-14	85,985.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-210-003044	ESTACIÓN DE TRABAJO C/SCREEN 2 PERSONAS	21,275.00	116	13-nov-14	21,275.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-209-003045	ESTACIÓN DE TRABAJO C/MAMPARAS 5 PERSONAS	54,189.00	116	13-nov-14	54,189.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-209-003046	ESTACIÓN DE TRABAJO C/MAMPARAS 2 PERSONAS	25,905.00	116	13-nov-14	25,905.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-209-003047	ESTACIÓN DE TRABAJO C/MAMPARAS 2 PERSONAS	25,905.00	116	13-nov-14	25,905.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-802-003048	ESTACIÓN DE TRABAJO 120 CM 1 PERSONA	9,502.00	116	13-nov-14	9,502.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-209-003049	ARCHIVO MOVIL	157,479.00	116	13-nov-14	157,479.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-209-003050	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	116	13-nov-14	6,253.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-213-003051	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	116	13-nov-14	6,253.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-213-003052	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	116	13-nov-14	6,253.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-213-003053	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	116	13-nov-14	6,253.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-213-003054	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	116	13-nov-14	6,253.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-213-003055	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	116	13-nov-14	6,253.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-000-003056	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	116	13-nov-14	6,253.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-000-003057	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	116	13-nov-14	6,253.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-000-003058	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	116	13-nov-14	6,253.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-214-003059	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	116	13-nov-14	6,253.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-210-003060	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	116	13-nov-14	6,253.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-214-003061	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	116	13-nov-14	6,253.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-802-003062	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	116	13-nov-14	6,253.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-800-003063	SILLA EJECUTIVA R/ALTO EN MALLA FLEX	4,952.00	116	13-nov-14	4,952.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-800-003064	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	116	13-nov-14	4,450.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-800-003065	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	116	13-nov-14	4,450.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-800-003066	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	116	13-nov-14	4,450.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-800-003067	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	116	13-nov-14	4,450.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-800-003068	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	116	13-nov-14	4,450.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-800-003069	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	116	13-nov-14	4,450.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-201-003070	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	116	13-nov-14	4,450.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-209-003071	SILLA OPERATIVA R/ALTO MALLA FLEX TELA	2,977.00	116	13-nov-14	2,977.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-207-003072	SILLA OPERATIVA R/ALTO MALLA FLEX TELA	2,977.00	116	13-nov-14	2,977.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-206-003073	SILLA OPERATIVA R/ALTO MALLA FLEX TELA	2,977.00	116	13-nov-14	2,977.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-213-003074	SILLA OPERATIVA R/ALTO MALLA FLEX TELA	2,977.00	116	13-nov-14	2,977.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-000-003075	SILLA OPERATIVA R/ALTO MALLA FLEX TELA	2,977.00	116	13-nov-14	2,977.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-210-003076	SILLA OPERATIVA R/ALTO MALLA FLEX TELA	2,977.00	116	13-nov-14	2,977.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-802-003077	SILLA OPERATIVA R/ALTO MALLA FLEX TELA	2,977.00	116	13-nov-14	2,977.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-801-003078	SILLA OPERATIVA R/ALTO MALLA FLEX TELA	2,977.00	116	13-nov-14	2,977.00	0.00	0.00	













1241-06-01-05	TLA-2000-092-A00-003419	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	157	4-mar-15	4,450.00	0.00	0.00
1241-06-01-05	TLA-2000-092-A00-003420	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	157	4-mar-15	4,450.00	0.00	0.00
1241-06-01-05	TLA-2000-092-A00-003421	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	157	4-mar-15	4,450.00	0.00	0.00
1241-06-01-05	TLA-2000-092-231-003422	SILLA OPERATIVA R/ALTO MALLA FLEX TELA	2,977.00	157	4-mar-15	2,977.00	0.00	0.00
1241-06-01-05	TLA-2000-092-A01-003423	SILLA OPERATIVA R/ALTO MALLA FLEX TELA	2,977.00	157	4-mar-15	2,977.00	0.00	0.00
1241-06-01-05	TLA-2000-092-A00-003424	SILLON 1 PLAZA TAPIZADO PIEL	7,125.00	157	4-mar-15	7,125.00	0.00	0.00
1241-06-01-05	TLA-2000-092-A00-003425	SILLON 1 PLAZA TAPIZADO PIEL	7,125.00	157	4-mar-15	7,125.00	0.00	0.00
1241-06-01-05	TLA-2000-092-A00-003426	SILLON 3 PLAZAS TAPIZADO PIEL	12,714.00	157	4-mar-15	12,714.00	0.00	0.00
1241-06-01-05	TLA-2000-092-216-003427	BANCA DE 4 PLAZAS	3,534.00	116	13-nov-14	3,534.00	0.00	0.00
1241-06-01-05	TLA-2000-092-216-003428	BANCA DE 4 PLAZAS	3,534.00	116	13-nov-14	3,534.00	0.00	0.00
1241-06-01-05	TLA-2000-092-216-003429	BANCA DE 4 PLAZAS	3,534.00	116	13-nov-14	3,534.00	0.00	0.00
1241-06-01-05	TLA-2000-092-A00-003430	BANCA DE 4 PLAZAS	3,534.00	140	2-ene-15	3,534.00	0.00	0.00
1241-06-01-05	TLA-2000-092-A00-003431	BANCA DE 4 PLAZAS	3,534.00	140	2-ene-15	3,534.00	0.00	0.00
1241-06-01-05	TLA-2000-092-800-003432	BANCA DE 4 PLAZAS	3,534.00	140	2-ene-15	3,534.00	0.00	0.00
1241-06-01-05	TLA-2000-092-800-003433	BANCA DE 4 PLAZAS	3,534.00	140	2-ene-15	3,534.00	0.00	0.00
1241-06-01-05	TLA-2000-092-202-003434	BANCA DE 4 PLAZAS	3,534.00	140	2-ene-15	3,534.00	0.00	0.00
1241-06-01-05	TLA-2000-092-202-003435	BANCA DE 4 PLAZAS	3,534.00	140	2-ene-15	3,534.00	0.00	0.00
1241-06-01-05	TLA-2000-092-204-003441	ESTACIÓN DE CAJA ATENCIÓN USUARIOS CON GABINETE MULTIUSOS PARA 1 PERSONA	14,617.20	171	2-jun-15	14,617.20	0.00	0.00
1241-06-01-05	TLA-2000-092-216-003442	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	171	2-jun-15	6,253.00	0.00	0.00
1241-06-01-05	TLA-2000-092-202-003443	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	171	2-jun-15	6,253.00	0.00	0.00
1241-06-01-05	TLA-2000-092-202-003444	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	171	2-jun-15	6,253.00	0.00	0.00
1241-06-01-05	TLA-2000-092-224-003445	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	171	2-jun-15	6,253.00	0.00	0.00
1241-06-01-05	TLA-2000-092-216-003446	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	171	2-jun-15	6,253.00	0.00	0.00
1241-06-01-05	TLA-2000-092-202-003447	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	171	2-jun-15	6,253.00	0.00	0.00
1241-06-01-05	TLA-2000-092-803-003448	SILLÓN DE 1 PLAZA TAPIZADO EN RENNA	6,512.00	171	2-jun-15	6,512.00	0.00	0.00
1241-06-01-05	TLA-2000-092-803-003449	SILLÓN DE 2 PLAZAS TAPIZADO EN RENNA	8,684.00	171	2-jun-15	8,684.00	0.00	0.00
1241-06-01-05	TLA-2000-092-A01-003450	CUBIERTA TIPO BALA Y CUBIERTA LATERAL EN L"	11,109.15	171	2-jun-15	11,109.15	0.00	0.00
1241-06-01-05	TLA-2000-092-202-003451	MESA DE 1.30 X 60 CON CUBIERTA	2,743.65	171	2-jun-15	2,743.65	0.00	0.00
1241-06-01-05	TLA-2000-092-202-003452	MESA DE 1.70 X 60 CON CUBIERTA	4,106.70	171	2-jun-15	4,106.70	0.00	0.00
1241-04-01-03	TLA-2000-092-210-003455	IMPRESORA DE MATRIZ DE LINEA DE GABINETE	183,625.00	991	7-may-15	183,625.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-003456	SISTEMA DE AUTONOMIA UPS	86,081.40	1274	23-jun-15	86,081.40	0.00	0.00
1241-04-01-03	TLA-2000-092-201-003457	RACK PDU 1U,20A,120V,5-20P	3,035.64	1274	23-jun-15	3,035.64	0.00	0.00
1241-04-01-03	TLA-2000-092-201-003458	RACK PDU 1U,20A,120V,5-20P	3,035.64	1274	23-jun-15	3,035.64	0.00	0.00
1241-04-01-03	TLA-2000-092-234-003545	CAMARA DE VIDEO DIGITAL	9,378.00	259	30-nov-15	9,378.00	0.00	0.00
1241-04-01-03	TLA-2000-092-234-003546	CAMARA DE VIDEO DIGITAL	9,378.00	259	30-nov-15	9,378.00	0.00	0.00
1241-04-01-03	TLA-2000-092-234-003547	CAMARA FOTOGRAFICA	8,270.00	259	30-nov-15	8,270.00	0.00	0.00
1241-04-01-03	TLA-2000-092-234-003548	CAMARA FOTOGRAFICA	8,270.00	259	30-nov-15	8,270.00	0.00	0.00
1241-04-01-03	TLA-2000-092-234-003549	CAMARA FOTOGRAFICA	8,270.00	259	30-nov-15	8,270.00	0.00	0.00
1241-04-01-03	TLA-2000-092-234-003550	CAMARA FOTOGRAFICA	8,270.00	259	30-nov-15	8,270.00	0.00	0.00
1241-04-01-03	TLA-2000-092-803-003551	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00
1241-04-01-03	TLA-2000-092-803-003552	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003553	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003554	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003555	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003556	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003557	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003558	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003559	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003560	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003561	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00
1241-04-01-03	TLA-2000-092-208-003562	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003563	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00
1241-04-01-03	TLA-2000-092-208-003564	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00
1241-04-01-03	TLA-2000-092-215-003565	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00
1241-04-01-03	TLA-2000-092-800-003566	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00
1241-04-01-03	TLA-2000-092-803-003567	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00
1241-04-01-03	TLA-2000-092-208-003568	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003569	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003570	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003571	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003572	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003573	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003574	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003575	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003576	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003577	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00
1241-04-01-03	TLA-2000-092-208-003578	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003579	COMPUTADORA PERSONAL	17,950.00	251	30-nov-15	17,950.00	0.00	0.00



1241-04-01-03	TLA-2000-092-202-003648	REGULADOR NO BREAK	5,163.60	251	30-nov-15	5,163.60	0.00	0.00
1241-04-01-03	TLA-2000-092-224-003649	REGULADOR NO BREAK	5,163.60	251	30-nov-15	5,163.60	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003650	REGULADOR NO BREAK	5,163.60	251	30-nov-15	5,163.60	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003651	REGULADOR NO BREAK	5,163.60	251	30-nov-15	5,163.60	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003652	REGULADOR NO BREAK	5,163.60	251	30-nov-15	5,163.60	0.00	0.00
1241-04-01-03	TLA-2000-092-216-003653	REGULADOR NO BREAK	5,163.60	251	30-nov-15	5,163.60	0.00	0.00
1241-04-01-03	TLA-2000-092-224-003654	REGULADOR NO BREAK	5,163.60	251	30-nov-15	5,163.60	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003655	REGULADOR NO BREAK	5,163.60	251	30-nov-15	5,163.60	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003656	REGULADOR NO BREAK	5,163.60	251	30-nov-15	5,163.60	0.00	0.00
1241-04-01-03	TLA-2000-092-224-003657	REGULADOR NO BREAK	5,163.60	251	30-nov-15	5,163.60	0.00	0.00
1241-04-01-03	TLA-2000-092-224-003658	REGULADOR NO BREAK	5,163.60	251	30-nov-15	5,163.60	0.00	0.00
1241-04-01-03	TLA-2000-092-224-003659	REGULADOR NO BREAK	5,163.60	251	30-nov-15	5,163.60	0.00	0.00
1241-04-01-03	TLA-2000-092-224-003660	REGULADOR NO BREAK	5,163.60	251	30-nov-15	5,163.60	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003661	REGULADOR NO BREAK	5,163.60	251	30-nov-15	5,163.60	0.00	0.00
1241-04-01-03	TLA-2000-092-208-003662	REGULADOR NO BREAK	5,163.60	251	30-nov-15	5,163.60	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003663	REGULADOR NO BREAK	5,163.60	251	30-nov-15	5,163.60	0.00	0.00
1241-04-01-03	TLA-2000-092-800-003664	REGULADOR NO BREAK	5,163.60	251	30-nov-15	5,163.60	0.00	0.00
1241-04-01-03	TLA-2000-092-234-003665	PLOTTER	69,333.00	251	30-nov-15	69,333.00	0.00	0.00
1241-04-01-03	TLA-2000-092-291-003666	SWITCH DE 24 PUERTOS	17,578.00	1795	29-dic-15	17,578.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-003667	SWITCH DE 24 PUERTOS	17,578.00	1795	29-dic-15	17,578.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-003668	SWITCH DE 24 PUERTOS	17,578.00	1795	29-dic-15	17,578.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-003669	ROUTERS	5,000.00	1795	29-dic-15	5,000.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-003670	ROUTERS	5,000.00	1795	29-dic-15	5,000.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-003671	ROUTERS	5,000.00	1795	29-dic-15	5,000.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-003672	ROUTERS	5,000.00	1795	29-dic-15	5,000.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-003673	ROUTERS	5,000.00	1795	26-nov-15	5,000.00	0.00	0.00
1241-06-01-05	TLA-2000-092-A00-003685	MESA DE MADERA	3,447.42	1924693	14-abr-16	3,447.42	0.00	0.00
1241-04-01-03	TLA-2000-092-A00-003686	PROYECTOR	21,000.00	FA-01	1-mar-16	21,000.00	0.00	0.00
1241-04-01-03	TLA-2000-092-A00-003687	PROYECTOR	21,000.00	FA-01	1-mar-16	21,000.00	0.00	0.00
1241-06-01-05	TLA-2000-092-A00-003688	CALEFACTOR	5,900.00	FA-01	1-mar-16	5,900.00	0.00	0.00
1241-04-01-03	TLA-2000-092-A00-003689	SOPORTE DE VIDEOPROYECTOR	4,047.00	FA-01	1-mar-16	4,047.00	0.00	0.00
1241-04-01-03	TLA-2000-092-A00-003690	SOPORTE DE VIDEOPROYECTOR	4,047.00	FA-01	1-mar-16	4,047.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-003691	MINIPRINTER	6,862.00	M-285	10-mar-16	6,862.00	0.00	0.00
1241-06-01-05	TLA-2000-092-C01-003698	ENGARGOLADORA	3,200.00	13895	4-oct-16	3,200.00	0.00	0.00
1241-04-01-03	TLA-2000-092-201-003804	SWITCH 24 PUERTOS 10/100	4,774.69	RJ-421	5-may-16	4,774.69	0.00	0.00
1241-04-01-03	TLA-2000-092-201-003805	SWITCH 24 PUERTOS 10/100	4,774.69	RJ-421	5-may-16	4,774.69	0.00	0.00
1241-04-01-03	TLA-2000-092-204-003806	SWITCH 24 PUERTOS 10/100	4,774.69	RJ-421	5-may-16	4,774.69	0.00	0.00
1241-04-01-03	TLA-2000-092-204-003807	COMPUTADORA PERSONAL	10,099.00	RJ-421	5-may-16	10,099.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-003808	COMPUTADORA PERSONAL	10,099.00	RJ-421	5-may-16	10,099.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-003809	COMPUTADORA PERSONAL	10,099.00	RJ-421	5-may-16	10,099.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-003810	COMPUTADORA PERSONAL	10,099.00	RJ-421	5-may-16	10,099.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-003811	COMPUTADORA PERSONAL	10,099.00	RJ-421	5-may-16	10,099.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-003812	COMPUTADORA PERSONAL	10,099.00	RJ-421	5-may-16	10,099.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-003813	COMPUTADORA PERSONAL	10,099.00	RJ-421	5-may-16	10,099.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-003814	COMPUTADORA PERSONAL	10,099.00	RJ-421	5-may-16	10,099.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-003815	COMPUTADORA PERSONAL	10,099.00	RJ-421	5-may-16	10,099.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-003816	COMPUTADORA PERSONAL	10,099.00	RJ-421	5-may-16	10,099.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-003817	COMPUTADORA PERSONAL	10,099.00	RJ-421	5-may-16	10,099.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-003818	COMPUTADORA PERSONAL	10,099.00	RJ-421	5-may-16	10,099.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-003819	COMPUTADORA PERSONAL	10,099.00	RJ-421	5-may-16	10,099.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-003820	COMPUTADORA PERSONAL	10,099.00	RJ-421	5-may-16	10,099.00	0.00	0.00
1241-04-01-03	TLA-2000-092-B01-003821	COMPUTADORA PERSONAL	10,099.00	RJ-421	5-may-16	10,099.00	0.00	0.00
1241-04-01-03	TLA-2000-092-B00-003822	COMPUTADORA PERSONAL	10,099.00	RJ-421	5-may-16	10,099.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-003823	COMPUTADORA PERSONAL	10,099.00	RJ-421	5-may-16	10,099.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-003824	COMPUTADORA PERSONAL	10,099.00	RJ-421	5-may-16	10,099.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-003825	COMPUTADORA PERSONAL	10,099.00	RJ-421	5-may-16	10,099.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-003826	COMPUTADORA PERSONAL	10,099.00	RJ-421	5-may-16	10,099.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-003827	COMPUTADORA PERSONAL	10,099.00	RJ-421	5-may-16	10,099.00	0.00	0.00
1241-04-01-03	TLA-2000-092-204-003828	COMPUTADORA PERSONAL	10,099.00	RJ-421	5-may-16	10,099.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003831	MINIPRINTER	3,821.85	298	19-abr-16	3,821.85	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003832	MINIPRINTER	3,821.85	298	19-abr-16	3,821.85	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003833	MINIPRINTER	3,821.85	298	19-abr-16	3,821.85	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003834	MINIPRINTER	3,821.85	298	19-abr-16	3,821.85	0.00	0.00
1241-04-01-03	TLA-2000-092-216-003835	MINIPRINTER	3,821.85	298	19-abr-16	3,821.85	0.00	0.00
1241-05-01-04	TLA-2000-092-233-003839	TAQUIMETRO ELECTRONICO	218,670.00	B-2999	9-jun-16	218,670.00	0.00	0.00
1241-04-01-03	TLA-2000-092-233-003842	IMPRESORA MULTIFUNCIONAL	3,970.56	476	3-jun-16	3,970.56	0.00	0.00
1241-04-01-03	TLA-2000-092-234-003843	PANTALLA DE PROYECCION	7,560.00	8	18-dic-13	7,560.00	0.00	0.00
1241-06-01-05	TLA-2000-092-234-003845	PANTALLA LED	9,580.00	1212	30-dic-13	9,580.00	0.00	0.00

1241-04-01-03	TLA-2000-092-234-003846	COMPUTADORA LAPTOP	5,810.00	7	18-dic-13	5,810.00	0.00	0.00
1241-06-01-05	TLA-2000-092-204-003859	DISPENSADOR DE AGUA	3,700.00	92	20-jun-16	3,700.00	0.00	0.00
1241-05-01-04	TLA-2000-092-231-003862	DISTANCIOMETRO	3,573.95	8695	17-ago-16	3,573.95	0.00	0.00
1241-06-01-05	TLA-2000-092-230-003863	MESA DE TRABAJO	2,635.00	FE-584	19-ago-16	2,635.00	0.00	0.00
1241-06-01-05	TLA-2000-092-230-003864	ARCHIVERO MADERA DOS CAJONES	3,185.00	FE-584	19-ago-16	3,185.00	0.00	0.00
1241-06-01-05	TLA-2000-092-215-003865	MESA DE TRABAJO	2,635.00	FE-585	19-ago-16	2,635.00	0.00	0.00
1241-06-01-05	TLA-2000-092-215-003866	ARCHIVERO MADERA DOS CAJONES	3,185.00	FE-585	19-ago-16	3,185.00	0.00	0.00
1241-04-01-03	TLA-2000-092-230-003867	COMPUTADORA DE ESCRITORIO	12,096.00	345	23-ago-16	12,096.00	0.00	0.00
1241-04-01-03	TLA-2000-092-215-003868	COMPUTADORA DE ESCRITORIO	12,096.00	345	23-ago-16	12,096.00	0.00	0.00
1241-06-01-05	TLA-2000-092-233-003881	ENGARGOLADORA	3,200.00	13897	4-oct-16	3,200.00	0.00	0.00
1241-04-01-03	TLA-2000-092-231-003882	COMPUTADORA DE ESCRITORIO	7,447.69	RJ-838	24-oct-16	7,447.69	0.00	0.00
1241-04-01-03	TLA-2000-092-231-003883	COMPUTADORA DE ESCRITORIO	7,447.69	RJ-838	24-oct-16	7,447.69	0.00	0.00
1241-04-01-03	TLA-2000-092-209-003884	IMPRESORA PARA CREDENCIALES	48,456.70	RJ-839	24-oct-16	48,456.70	0.00	0.00
1241-04-01-03	TLA-2000-092-C00-003885	COMPUTADORA DE ESCRITORIO	14,477.00	RJ-842	24-oct-16	14,477.00	0.00	0.00
1241-04-01-03	TLA-2000-092-C00-003886	COMPUTADORA DE ESCRITORIO	14,477.00	RJ-842	24-oct-16	14,477.00	0.00	0.00
1241-04-01-03	TLA-2000-092-233-003887	COMPUTADORA DE ESCRITORIO	14,477.00	RJ-842	24-oct-16	14,477.00	0.00	0.00
1241-04-01-03	TLA-2000-092-221-003888	COMPUTADORA DE ESCRITORIO	14,477.00	RJ-842	24-oct-16	14,477.00	0.00	0.00
1241-04-01-03	TLA-2000-092-221-003889	COMPUTADORA DE ESCRITORIO	14,477.00	RJ-842	24-oct-16	14,477.00	0.00	0.00
1241-04-01-03	TLA-2000-092-C01-003890	COMPUTADORA DE ESCRITORIO	14,477.00	RJ-842	24-oct-16	14,477.00	0.00	0.00
1241-04-01-03	TLA-2000-092-C02-003891	COMPUTADORA DE ESCRITORIO	14,477.00	RJ-842	24-oct-16	14,477.00	0.00	0.00
1241-04-01-03	TLA-2000-092-221-003892	COMPUTADORA DE ESCRITORIO	14,477.00	RJ-842	24-oct-16	14,477.00	0.00	0.00
1241-04-01-03	TLA-2000-092-219-003893	COMPUTADORA DE ESCRITORIO	14,477.00	RJ-842	24-oct-16	14,477.00	0.00	0.00
1241-04-01-03	TLA-2000-092-231-003894	COMPUTADORA DE ESCRITORIO	14,477.00	RJ-842	24-oct-16	14,477.00	0.00	0.00
1241-04-01-03	TLA-2000-092-222-003895	COMPUTADORA DE ESCRITORIO	14,477.00	RJ-842	24-oct-16	14,477.00	0.00	0.00
1241-04-01-03	TLA-2000-092-227-003896	COMPUTADORA DE ESCRITORIO	14,477.00	RJ-842	24-oct-16	14,477.00	0.00	0.00
1241-04-01-03	TLA-2000-092-225-003897	COMPUTADORA DE ESCRITORIO	14,477.00	RJ-842	24-oct-16	14,477.00	0.00	0.00
1241-04-01-03	TLA-2000-092-C00-003898	IMPRESORA	3,484.65	RJ-842	24-oct-16	3,484.65	0.00	0.00
1241-04-01-03	TLA-2000-092-215-003901	NOTEBOOK	9,500.00	M-350	9-sep-16	9,500.00	0.00	0.00
1241-04-01-03	TLA-2000-092-234-003903	PROYECTOR	12,000.00	2455	4-oct-16	12,000.00	0.00	0.00
1241-04-01-03	TLA-2000-092-207-003923	COMPUTADORA DE ESCRITORIO	28,777.77	RJ-939	23-nov-16	28,777.77	0.00	0.00
1241-04-01-03	TLA-2000-092-801-003924	COMPUTADORA DE ESCRITORIO	28,777.77	RJ-939	23-nov-16	28,777.77	0.00	0.00
1241-04-01-03	TLA-2000-092-209-003925	IMPRESORA LASER JET	133,845.00	RJ-872	4-nov-16	133,845.00	0.00	0.00
1241-04-01-03	TLA-2000-092-202-003926	IMPRESORA LASER JET	133,845.00	RJ-872	4-nov-16	133,845.00	0.00	0.00
1241-06-01-05	TLA-2000-092-202-005518	MESA DE TRABAJO	5,640.00	FE-699	5-abr-17	5,640.00	0.00	0.00
1241-06-01-05	TLA-2000-092-208-005519	MESA DE TRABAJO	5,640.00	FE-699	5-abr-17	5,640.00	0.00	0.00
1241-06-01-05	TLA-2000-092-208-005520	MESA DE TRABAJO	5,640.00	FE-699	5-abr-17	5,640.00	0.00	0.00
1241-06-01-05	TLA-2000-092-208-005521	MESA DE TRABAJO	5,640.00	FE-699	5-abr-17	5,640.00	0.00	0.00
1241-06-01-05	TLA-2000-092-202-005522	MESA DE TRABAJO	5,640.00	FE-699	5-abr-17	5,640.00	0.00	0.00
1241-06-01-05	TLA-2000-092-202-005523	MESA DE TRABAJO	5,640.00	FE-699	5-abr-17	5,640.00	0.00	0.00
1241-06-01-05	TLA-2000-092-202-005524	MESA DE TRABAJO	5,640.00	FE-699	5-abr-17	5,640.00	0.00	0.00
1241-06-01-05	TLA-2000-092-216-005525	MESA DE TRABAJO	5,640.00	FE-699	5-abr-17	5,640.00	0.00	0.00
1241-06-01-05	TLA-2000-092-202-005526	MESA DE TRABAJO	5,640.00	FE-699	5-abr-17	5,640.00	0.00	0.00
1241-06-01-05	TLA-2000-092-216-005527	MESA DE TRABAJO	5,640.00	FE-699	5-abr-17	5,640.00	0.00	0.00
1241-06-01-05	TLA-2000-092-215-005528	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00
1241-06-01-05	TLA-2000-092-215-005529	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00
1241-06-01-05	TLA-2000-092-215-005530	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00
1241-06-01-05	TLA-2000-092-215-005531	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00
1241-06-01-05	TLA-2000-092-215-005532	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00
1241-06-01-05	TLA-2000-092-215-005533	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00
1241-06-01-05	TLA-2000-092-215-005534	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00
1241-06-01-05	TLA-2000-092-215-005535	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00
1241-06-01-05	TLA-2000-092-215-005536	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00
1241-06-01-05	TLA-2000-092-215-005537	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00
1241-06-01-05	TLA-2000-092-215-005538	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00
1241-06-01-05	TLA-2000-092-215-005539	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00
1241-06-01-05	TLA-2000-092-215-005540	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00
1241-06-01-05	TLA-2000-092-215-005541	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00
1241-06-01-05	TLA-2000-092-202-005542	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00
1241-06-01-05	TLA-2000-092-202-005543	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00
1241-06-01-05	TLA-2000-092-215-005544	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00
1241-06-01-05	TLA-2000-092-215-005545	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00
1241-06-01-05	TLA-2000-092-215-005546	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00
1241-06-01-05	TLA-2000-092-215-005547	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00
1241-06-01-05	TLA-2000-092-215-005548	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00
1241-06-01-05	TLA-2000-092-215-005549	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00
1241-06-01-05	TLA-2000-092-215-005550	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00
1241-06-01-05	TLA-2000-092-216-005551	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00
1241-06-01-05	TLA-2000-092-216-005552	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00

1241-06-01-05	TLA-2000-092-216-005553	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00	
1241-06-01-05	TLA-2000-092-216-005554	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00	
1241-06-01-05	TLA-2000-092-216-005555	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00	
1241-06-01-05	TLA-2000-092-216-005556	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00	
1241-06-01-05	TLA-2000-092-216-005557	BANCA DE ESPERA 3 PLAZAS	4,790.50	MM-404	5-abr-17	4,790.50	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-005587	CAMARA TIPO BALA	4,079.98	RJ-1456	28-jun-17	4,079.98	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-005588	CAMARA TIPO BALA	4,079.98	RJ-1456	28-jun-17	4,079.98	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-005589	CAMARA TIPO BALA	4,079.98	RJ-1456	28-jun-17	4,079.98	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-005590	CAMARA TIPO BALA	4,079.98	RJ-1456	28-jun-17	4,079.98	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-005591	CAMARA TIPO BALA	4,079.98	RJ-1456	28-jun-17	4,079.98	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-005592	CAMARA TIPO BALA	4,079.98	RJ-1456	28-jun-17	4,079.98	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-005593	CAMARA TIPO BALA	4,079.98	RJ-1456	28-jun-17	4,079.98	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-005594	CAMARA TIPO BALA	4,079.98	RJ-1456	28-jun-17	4,079.98	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-005595	CAMARA TIPO BALA	4,079.98	RJ-1456	28-jun-17	4,079.98	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-005596	CAMARA TIPO BALA	4,079.98	RJ-1456	28-jun-17	4,079.98	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-005597	CAMARA TIPO BALA	4,079.98	RJ-1456	28-jun-17	4,079.98	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-005598	CAMARA TIPO BALA	4,079.98	RJ-1456	28-jun-17	4,079.98	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-005599	CAMARA TIPO BALA	4,079.98	RJ-1456	28-jun-17	4,079.98	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-005600	CAMARA TIPO BALA	4,079.98	RJ-1456	28-jun-17	4,079.98	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-005601	CAMARA TIPO BALA	4,079.98	RJ-1456	28-jun-17	4,079.98	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-005602	CAMARA TIPO BALA	4,079.98	RJ-1456	28-jun-17	4,079.98	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-005603	CAMARA TIPO BALA	4,079.98	RJ-1456	28-jun-17	4,079.98	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-005604	CAMARA TIPO BALA	4,079.98	RJ-1456	28-jun-17	4,079.98	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-005605	CAMARA TIPO BALA	4,079.98	RJ-1456	28-jun-17	4,079.98	0.00	0.00	
1241-04-01-03	TLA-2000-092-201-005606	CAMARA TIPO BALA	4,079.98	RJ-1456	28-jun-17	4,079.98	0.00	0.00	
1241-05-01-04	TLA-2000-092-233-005607	PRISMA CIRCULAR BASICO	5,542.00	B-3753	4-jul-17	5,542.00	0.00	0.00	
1241-05-01-04	TLA-2000-092-233-005608	PRISMA CIRCULAR BASICO	5,542.00	B-3753	4-jul-17	5,542.00	0.00	0.00	
1241-05-01-04	TLA-2000-092-233-005609	PRISMA CIRCULAR 360°	26,898.00	B-3753	4-jul-17	26,898.00	0.00	0.00	
1241-05-01-04	TLA-2000-092-233-005610	BASTÓN DE APLOMAR	7,924.00	B-3753	4-jul-17	7,924.00	0.00	0.00	
1241-05-01-04	TLA-2000-092-233-005611	BASTÓN DE APLOMAR	7,924.00	B-3753	4-jul-17	7,924.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-219-005634	MESA PARA LABORATORIO	136,657.00	4062	3-nov-17	136,657.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-219-005635	ESTANTE P/COLECCIÓN DE MUESTRAS	31,941.00	4062	3-nov-17	31,941.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-219-005636	SILLA C/ASIENTO Y RESPALDO DE ESPUMA	29,402.00	4062	3-nov-17	29,402.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-219-005637	SILLA C/ASIENTO Y RESPALDO DE ESPUMA	29,402.00	4062	3-nov-17	29,402.00	0.00	0.00	
1241-06-01-05	TLA-2000-092-219-005638	SILLA C/ASIENTO Y RESPALDO DE ESPUMA	29,402.00	4062	3-nov-17	29,402.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-209-005658	SERVIDOR	68,780.00	RJ-1858	24-oct-17	68,780.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-A00-005680	PROYECTOR	11,206.03	DB 25091	5-jun-18	11,206.03	0.00	0.00	
1241-04-01-03	TLA-2000-092-G00-005711	SCANNER	56,875.00	SM213	20-sep-18	56,875.00	0.00	0.00	
1241-04-01-03	TLA-2000-092-G00-005712	COMPUTADORA PERSONAL	33,299.23	SM213	20-sep-18	33,299.23	0.00	0.00	
1241-04-01-03	TLA-2000-092-213-005713	COMPUTADORA PERSONAL	33,299.23	SM214	20-sep-18	33,299.23	0.00	0.00	
1241-04-01-03	TLA-2000-092-207-005717	ESCANER	119,699.98	SM260	10-oct-18	119,699.98	0.00	0.00	
1241-06-01-05	TLA-2000-092-B00-005718	TRITURADORA DE PAPEL	6,229.12	1383	8-oct-18	6,229.12	0.00	0.00	
1241-06-01-05	TLA-2000-092-207-005719	TRITURADORA DE PAPEL	6,229.12	1383	8-oct-18	6,229.12	0.00	0.00	
1241-06-01-05	TLA-2000-092-203-005753	ESCRITORIO EJECUTIVO	3,601.72	15703174	3-abr-19	3,601.72	0.00	0.00	
1241-06-01-05	TLA-2000-092-B03-005754	ESCRITORIO EJECUTIVO	3,601.72	15703174	3-abr-19	3,601.72	0.00	0.00	
						375.87	0.00	375.87	VIII
1241-04-01-03	TLA-2-092-231-005895	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-215-005896	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-228-005897	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-231-005898	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-G00-005899	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-G00-005900	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-215-005901	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-231-005902	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-228-005903	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-231-005904	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-210-005905	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-210-005906	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-214-005907	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-202-005908	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-202-005909	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-202-005910	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-203-005911	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-228-005912	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-208-005913	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-203-005914	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-208-005915	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	

1244-02-01-01	TLA-2-092-C00-002656	CAMIONETA RANGER (ECO. No. 218)	277,586.21	9002035468	19-ago-13	277,586.21	0.00	0.00	
1244-02-01-01	TLA-2-092-A00-002657	CAMIONETA RANGER (ECO. No. 219)	277,586.21	9002035780	10-sep-13	277,586.21	0.00	0.00	
1244-02-01-01	TLA-2-092-800-002658	CAMIONETA RANGER (ECO. No. 222)	277,586.21	9002035869	24-sep-13	277,586.21	0.00	0.00	
1244-02-01-01	TLA-2-092-224-002676	AUTOMOVIL SPARK 5 PTAS. (ECO. No. 220)	100,218.97	FA000007142	29-nov-13	100,218.97	0.00	0.00	
1244-02-01-01	TLA-2-092-208-002677	AUTOMOVIL SPARK 5 PTAS. (ECO. No. 221)	100,218.97	FA000007137	29-nov-13	100,218.97	0.00	0.00	
1244-02-01-01	TLA-2-092-C00-002678	AUTOMOVIL SPARK 5 PTAS. (ECO. No. 223)	100,218.97	FA000007134	29-nov-13	100,218.97	0.00	0.00	
1244-02-01-01	TLA-2-092-D00-002679	AUTOMOVIL SPARK 5 PTAS. (ECO. No. 224)	100,218.97	FA000004140	29-nov-13	100,218.97	0.00	0.00	
1244-02-01-01	TLA-2-092-G00-002680	AUTOMOVIL SPARK 5 PTAS. (ECO. No. 225)	100,218.97	FA000007132	29-nov-13	100,218.97	0.00	0.00	
1244-02-01-01	TLA-2-092-224-002681	AUTOMOVIL SPARK 5 PTAS. (ECO. No. 226)	100,218.97	FA000007138	29-nov-13	100,218.97	0.00	0.00	
1244-02-01-01	TLA-2-092-208-002682	AUTOMOVIL SPARK 5 PTAS. (ECO. No. 227)	100,218.97	FA000007133	29-nov-13	100,218.97	0.00	0.00	
1244-02-01-01	TLA-2-092-224-002683	AUTOMOVIL SPARK 5 PTAS. (ECO. No. 228)	100,218.97	FA000007135	29-nov-13	100,218.97	0.00	0.00	
1244-02-01-01	TLA-2-092-216-002684	AUTOMOVIL SPARK 5 PTAS. (ECO. No. 229)	100,218.97	FA000007141	29-nov-13	100,218.97	0.00	0.00	
1244-02-01-01	TLA-2-092-202-002685	AUTOMOVIL SPARK 5 PTAS. (ECO. No. 230)	100,218.97	FA000007136	29-nov-13	100,218.97	0.00	0.00	
1244-02-01-01	TLA-2-092-802-002686	AUTOMOVIL SPARK 5 PTAS. (ECO. No. 231)	100,218.97	FA000007130	29-nov-13	100,218.97	0.00	0.00	
1244-02-01-01	TLA-2-092-221-002885	CAMION TIPO CISTERNA ( ECO. No. 244 )	850,862.07	A 226	1-sep-14	850,862.07	0.00	0.00	
1244-02-01-01	TLA-2-092-227-002943	CAMIONETA RANGER ( ECO. No. 232 )	241,794.83	0000001436FTVN	22-jul-14	241,794.83	0.00	0.00	
1244-02-01-01	TLA-2-092-222-002944	CAMIONETA RANGER ( ECO. No. 234 )	241,794.83	0000001437FTVN	22-jul-14	241,794.83	0.00	0.00	
1244-02-01-01	TLA-2-092-C01-002945	CAMIONETA RANGER ( ECO. No. 237 )	241,794.83	0000001438FTVN	22-jul-14	241,794.83	0.00	0.00	
1244-02-01-01	TLA-2-092-221-002946	CAMIONETA RANGER ( ECO. No. 233 )	241,794.83	0000001439FTVN	22-jul-14	241,794.83	0.00	0.00	
1244-02-01-01	TLA-2-092-212-002947	CAMIONETA RANGER ( ECO. No. 236 )	241,794.83	0000001440FTVN	22-jul-14	241,794.83	0.00	0.00	
1244-02-01-01	TLA-2-092-219-002948	CAMIONETA RANGER ( ECO. No. 235 )	241,794.83	0000001441FTVN	22-jul-14	241,794.83	0.00	0.00	
1244-02-01-01	TLA-2-092-210-002949	CAMIONETA RANGER ( ECO. No. 238 )	241,794.83	0000001549FTVN	30-jul-14	241,794.83	0.00	0.00	
1244-02-01-01	TLA-2-092-225-002950	CAMION DE VOLTEO (ECO. NO. 242)	293,363.79	0000001462 FTVN	22-jul-14	293,363.79	0.00	0.00	
1244-02-01-01	TLA-2-092-225-002951	CAMION DE VOLTEO (ECO. NO. 243)	293,363.79	0000001462 FTVN	22-jul-14	293,363.79	0.00	0.00	
1244-02-01-01	TLA-2-092-225-003014	JAULA TIPO VOLTEO REDILAS	120,000.00	9B8CDA42	4-nov-14	120,000.00	0.00	0.00	
1244-02-01-01	TLA-2-092-225-003015	JAULA TIPO VOLTEO REDILAS	120,000.00	A42BF405	4-nov-14	120,000.00	0.00	0.00	
1244-02-01-01	TLA-2-092-220-003016	CAMIONETA RANGER ( ECO. No. 241 )	241,794.83	0000002399FTVN	7-nov-14	241,794.83	0.00	0.00	
1244-02-01-01	TLA-2-092-C02-003017	CAMIONETA RANGER ( ECO. No. 240 )	241,794.83	0000002400FTVN	7-nov-14	241,794.83	0.00	0.00	
1244-02-01-01	TLA-2-092-231-003018	CAMIONETA RANGER ( ECO. No. 239 )	241,794.83	0000002401FTVN	7-nov-14	241,794.83	0.00	0.00	
1244-02-01-03	TLA-2-092-222-003849	CAMION TIPO VACTOR (ECO. No. M-115)	3,685,000.00	1000E	25-sep-14	3,685,000.00	0.00	0.00	
1244-02-01-01	TLA-2-092-224-003850	SAVEIRO STARLINE ECO. 246	145,292.24	BZ 6384	26-nov-15	145,292.24	0.00	0.00	
1244-02-01-01	TLA-2-092-208-003851	SAVEIRO STARLINE ECO. 247	145,292.24	BZ 6387	26-nov-15	145,292.24	0.00	0.00	
1244-02-01-01	TLA-2-092-202-003852	SAVEIRO STARLINE ECO. 245	145,292.24	BZ 6401	27-nov-15	145,292.24	0.00	0.00	
1244-02-01-01	TLA-2-092-219-005724	CAMION TIPO PIPA (ECO-248)	107,758.62	485	21-dic-18	107,758.62	0.00	0.00	
1244-02-01-01	TLA-2-092-219-005725	CAMION TIPO PIPA (ECO-249)	107,758.62	483	21-dic-18	107,758.62	0.00	0.00	
1244-02-01-01	TLA-2-092-219-005726	CAMION TIPO PIPA (ECO-250)	107,758.62	484	21-dic-18	107,758.62	0.00	0.00	
1244-02-01-01	TLA-2-092-219-005727	CAMION TIPO PIPA (ECO-251)	107,758.62	486	21-dic-18	107,758.62	0.00	0.00	
1244-02-01-01	TLA-2-092-219-005728	CAMION TIPO PIPA (ECO-252)	107,758.62	481	21-dic-18	107,758.62	0.00	0.00	
1244-02-01-01	TLA-2-092-219-005729	CAMION TIPO PIPA (ECO-253)	107,758.62	490	21-dic-18	107,758.62	0.00	0.00	
1244-02-01-01	TLA-2-092-227-005730	CAMION TIPO VOLTEO (ECO-254)	96,163.79	478	21-dic-18	96,163.79	0.00	0.00	
1244-02-01-01	TLA-2-092-227-005731	CAMION TIPO VOLTEO (ECO-255)	96,163.79	479	21-dic-18	96,163.79	0.00	0.00	
1244-02-01-04	TLA-2-092-227-005984	REMOLQUE CAMA BAJA	217,241.38	599	31-dic-19	217,241.38	0.00	0.00	
1244-02-01-03		UNIDAD HIDRONEUMATICA DE PRESION-SUCCION		54	31-dic-20	11,050,000.00	0.00	-11,050,000.00	
		<b>TOTALES</b>	<b>86,724,160.68</b>			<b>\$97,774,160.68</b>	<b>0.00</b>	<b>11,050,000.00</b>	

TITULAR DEL DEPARTAMENTO DE CONTROL PATRIMONIAL Y  
SERVICIOS GENERALES

C. SERGIO ESCAMILLA PERALTA  
EN FUNCIONES A PARTIR DEL 01 DE MARZO DE 2021  
EN PROCESO DE REVISIÓN



OFICIAL MAYOR

MTRA. MÓNICA CHÁVEZ DURÁN  
EN FUNCIONES A PARTIR DEL 16 DE ENERO DE 2021  
EN PROCESO DE REVISIÓN



Conta Pública 2020  
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles  
(Pesos)



Municipio de Tlalnepantla de Baz, Estado de México  
Organismo Público Descentralizado para la Prestación de los  
Servicios de Agua Potable, Alcantarillado y Saneamiento  
OPDM TLALNEPANTLA



CUENTA : 1244 VEHÍCULOS Y EQUIPO DE TRANSPORTE

AL 31 DE DICIEMBRE DE 2020

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO-CONTABLE DE BIENES MUEBLES

NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	LEVANTAMIENTO FÍSICO NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
1244-02-01-01	TLA-2-092-219-000011	CAMIONETA PICK UP ( ECO. No. 57 ) P/KL 09502	38,309.09	675	18-may-92	38,309.09	0.00	0.00	
1244-02-01-01	TLA-2-092-219-000012	CAMPER ( ECO.No.57)	3,500.00	676	18-may-92	3,500.00	0.00	0.00	
1244-02-01-01	TLA-2-092-227-000013	CAMION DE VOLTEO ( ECO. No. 55 ) P/KL 39889	134,918.58	229	12-may-92	134,918.58	0.00	0.00	
1244-02-01-01	TLA-2-092-219-000014	CAMIONETA PICK UP ( ECO. No. 46 ) P/KL 01765	38,309.09	582	6-may-92	38,309.09	0.00	0.00	
1244-02-01-01	TLA-2-092-219-000015	CAMION DE VOLTEO ( ECO. No. 44 ) P/KL 50200	134,918.58	203	20-abr-92	134,918.58	0.00	0.00	
1244-02-01-01	TLA-2-092-219-000026	CAMIONETA PICK UP ( ECO. No. 60 ) P/KL 09546	38,507.73	839	8-jun-92	38,507.73	0.00	0.00	
1244-02-01-01	TLA-2-092-A00-000030	CAMION TIPO CISTERNA ( ECO. No. 69 ) P/KL 78156	144,291.35	264	23-jun-92	144,291.35	0.00	0.00	
1244-02-01-01	TLA-2-092-210-000031	AUTOMOVIL SEDAN ( ECO. No. 66 ) P/LGL 1505	19,645.35	10083	23-jul-92	19,645.35	0.00	0.00	
1244-02-01-01	TLA-2-092-209-000032	AUTOMOVIL SEDAN ( ECO. No. 67 ) P/LKV 6639	19,645.35	10082	23-jul-92	19,645.35	0.00	0.00	
1244-02-01-01	TLA-2-092-219-000033	CAMION TIPO CISTERNA ( ECO. No. 70 ) P/KL 78118	144,291.35	277	1-jul-92	144,291.35	0.00	0.00	
1244-02-01-01	TLA-2-092-227-000061	CAMION DE VOLTEO ( ECO. No. 39 ) P/KL 39819	62,949.89	364	20-ene-93	62,949.89	0.00	0.00	
1244-02-01-01	TLA-2-092-225-000067	CAMION TIPO GRUA D-600 ( ECO. No. M-07 )	80,453.74	197	3-feb-93	80,453.74	0.00	0.00	
1244-02-01-01	TLA-2-092-210-000068	CAMIONETA PICK UP ( ECO. No. 06 ) P/KL 49308	47,390.42	665	3-mar-93	47,390.42	0.00	0.00	
1244-02-01-01	TLA-2-092-219-000198	CAMIONETA PICK UP ( ECO. No. 10 )	42,381.81	2661	2-feb-94	42,381.81	0.00	0.00	
1244-02-01-01	TLA-2-092-219-000199	CAMIONETA PICK UP ( ECO. No. 14 )	42,381.82	2760	10-feb-94	42,381.82	0.00	0.00	
1244-02-01-01	TLA-2-092-219-000201	CAMION TIPO CISTERNA ( ECO. No. 32 ) P/KL 46061	156,922.72	563	22-feb-94	156,922.72	0.00	0.00	
1244-02-01-01	TLA-2-092-221-000202	CAMION TIPO CISTERNA ( ECO. No. 35 )	156,922.72	562	22-feb-94	156,922.72	0.00	0.00	
1244-02-01-01	TLA-2-092-221-000208	CAMION TIPO CISTERNA ( ECO. No. 54 ) P/KL 78030	155,572.73	916	24-may-94	155,572.73	0.00	0.00	
1244-02-01-01	TLA-2-092-222-000209	CAMION DE VOLTEO ( ECO. No. 72 )	153,569.10	921	26-may-94	153,569.10	0.00	0.00	
1244-02-01-01	TLA-2-092-227-000247	CAMIONETA PICK UP ( ECO. No. 80 ) P/KL 78473	46,275.30	5119	1-feb-95	46,275.30	0.00	0.00	
1244-02-01-01	TLA-2-092-219-000248	CAMION ESTACAS ( ECO. No. 82 )	55,396.93	5200	1-feb-95	55,396.93	0.00	0.00	
1244-02-01-01	TLA-2-092-225-000249	CAMION ESTACAS ( ECO. No. 83 )	55,396.93	5146	11-feb-95	55,396.93	0.00	0.00	
1244-02-01-01	TLA-2-092-222-000250	CAMION F-350 ( ECO. No. 84 ) P/KL 68954	68,830.34	5145	11-feb-95	68,830.34	0.00	0.00	
1244-02-01-01	TLA-2-092-222-000256	CAMIONETA ESTACAS F-350 ( ECO. No. 85 ) P/KN 78386	55,396.93	5163	16-feb-95	55,396.93	0.00	0.00	
1244-02-01-01	TLA-2-092-219-000336	REMOLQUE	35,000.00	1063	27-mar-96	35,000.00	0.00	0.00	
1244-02-01-01	TLA-2-092-222-000351	CAMION TIPO ALMEJA ( ECO. No. M-17 )	242,722.42	3901	9-may-91	242,722.42	0.00	0.00	
1244-02-01-03	TLA-2-092-222-000356	CAMION JET RODEER PRESION SUCCION ( ECO. No. M-11 )	391,846.14	1988	8-mar-88	391,846.14	0.00	0.00	
1244-02-01-03	TLA-2-092-222-000357	CAMION TIPO VACTOR ( ECO. No. M-12 )	604,458.39	S/F	S/F	604,458.39	0.00	0.00	
1244-02-01-01	TLA-2-092-210-000756	CAMIONETA PANEL ( ECO. No. 53 A ) P/LIT 2090	112,956.52	6965	19-dic-97	112,956.52	0.00	0.00	
1244-02-01-01	TLA-2-092-210-000762	AUTOMOVIL SEDAN ( ECO. No. 92 )	52,907.00	789	24-jul-98	52,907.00	0.00	0.00	
1244-03-01-02	TLA-2-092-208-000897	MOTOCICLETA 125 CC. ( ECO. No. 74 A )	19,960.87	B 002916	24-abr-01	19,960.87	0.00	0.00	
1244-03-01-02	TLA-2-092-208-000898	MOTOCICLETA 125 CC. ( ECO. No. 50 A )	19,960.87	B 002917	24-abr-01	19,960.87	0.00	0.00	
1244-03-01-02	TLA-2-092-208-000899	MOTOCICLETA 125 CC. ( ECO. No. 51 A )	19,960.87	B 002915	24-abr-01	19,960.87	0.00	0.00	
1244-03-01-02	TLA-2-092-208-000900	MOTOCICLETA 125 CC. ( ECO. No. 73 A )	19,960.87	B 002914	24-abr-01	19,960.87	0.00	0.00	
1244-03-01-02	TLA-2-092-208-000901	MOTOCICLETA 125 CC. ( ECO. No. 52 A )	19,960.87	B 002913	24-abr-01	19,960.87	0.00	0.00	
1244-03-01-02	TLA-2-092-208-000902	MOTOCICLETA 125 CC. ( ECO. No. 47 A )	19,960.87	B 002911	24-abr-01	19,960.87	0.00	0.00	
1244-03-01-02	TLA-2-092-208-000903	MOTOCICLETA 125 CC. ( ECO. No. 36 A )	19,960.87	B 002918	24-abr-01	19,960.87	0.00	0.00	
1244-03-01-02	TLA-2-092-208-000904	MOTOCICLETA 125 CC. ( ECO. No. 37 A )	19,960.87	B 002910	24-abr-01	19,960.87	0.00	0.00	
1244-03-01-02	TLA-2-092-208-000905	MOTOCICLETA 125 CC. ( ECO. No. 49 A )	19,960.87	B 002919	24-abr-01	19,960.87	0.00	0.00	
1244-03-01-02	TLA-2-092-208-000906	MOTOCICLETA 125 CC. ( ECO. No. 48 A )	19,960.87	B 002912	24-abr-01	19,960.87	0.00	0.00	
1244-02-01-03	TLA-2-092-222-000908	CAMION CAMEL PRESION SUCCION ( ECO. No. M-13 )	2,096,824.80	9663	18-abr-01	2,096,824.80	0.00	0.00	
1244-02-01-03	TLA-2-092-222-000909	CAMION CAMEL PRESION SUCCION ( ECO. No. M-15 )	2,140,076.40	S/F	S/F	2,140,076.40	0.00	0.00	
1244-02-01-01	TLA-2-092-216-000954	CAMIONETA PICK UP F-150 ( ECO. No. 01 )	124,782.61	36545	11-may-01	124,782.61	0.00	0.00	
1244-02-01-01	TLA-2-092-219-000955	CAMIONETA PICK UP F-150 ( ECO. No. 02 )	124,782.61	36539	11-may-01	124,782.61	0.00	0.00	
1244-02-01-01	TLA-2-092-214-000956	CAMIONETA PICK UP F-150 ( ECO. No. 05 )	124,782.61	36544	11-may-01	124,782.61	0.00	0.00	
1244-02-01-01	TLA-2-092-210-000957	CAMIONETA PICK UP F-150 ( ECO. No. 41 )	124,782.61	36546	11-may-01	124,782.61	0.00	0.00	
1244-02-01-01	TLA-2-092-222-000958	CAMIONETA PICK UP F-150 ( ECO. No. 89 )	124,782.61	36549	11-may-01	124,782.61	0.00	0.00	







1244-02-01-01	TLA-2-092-C00-002656	CAMIONETA RANGER (ECO. No. 218)	277,586.21	9002035468	19-ago-13	277,586.21	0.00	0.00	
1244-02-01-01	TLA-2-092-A00-002657	CAMIONETA RANGER (ECO. No. 219)	277,586.21	9002035780	10-sep-13	277,586.21	0.00	0.00	
1244-02-01-01	TLA-2-092-800-002658	CAMIONETA RANGER (ECO. No. 222)	277,586.21	9002035869	24-sep-13	277,586.21	0.00	0.00	
1244-02-01-01	TLA-2-092-224-002676	AUTOMOVIL SPARK 5 PTAS. (ECO. No. 220)	100,218.97	FA000007142	29-nov-13	100,218.97	0.00	0.00	
1244-02-01-01	TLA-2-092-208-002677	AUTOMOVIL SPARK 5 PTAS. (ECO. No. 221)	100,218.97	FA000007137	29-nov-13	100,218.97	0.00	0.00	
1244-02-01-01	TLA-2-092-C00-002678	AUTOMOVIL SPARK 5 PTAS. (ECO. No. 223)	100,218.97	FA000007134	29-nov-13	100,218.97	0.00	0.00	
1244-02-01-01	TLA-2-092-D00-002679	AUTOMOVIL SPARK 5 PTAS. (ECO. No. 224)	100,218.97	FA000004140	29-nov-13	100,218.97	0.00	0.00	
1244-02-01-01	TLA-2-092-G00-002680	AUTOMOVIL SPARK 5 PTAS. (ECO. No. 225)	100,218.97	FA000007132	29-nov-13	100,218.97	0.00	0.00	
1244-02-01-01	TLA-2-092-224-002681	AUTOMOVIL SPARK 5 PTAS. (ECO. No. 226)	100,218.97	FA000007138	29-nov-13	100,218.97	0.00	0.00	
1244-02-01-01	TLA-2-092-208-002682	AUTOMOVIL SPARK 5 PTAS. (ECO. No. 227)	100,218.97	FA000007133	29-nov-13	100,218.97	0.00	0.00	
1244-02-01-01	TLA-2-092-224-002683	AUTOMOVIL SPARK 5 PTAS. (ECO. No. 228)	100,218.97	FA000007135	29-nov-13	100,218.97	0.00	0.00	
1244-02-01-01	TLA-2-092-216-002684	AUTOMOVIL SPARK 5 PTAS. (ECO. No. 229)	100,218.97	FA000007141	29-nov-13	100,218.97	0.00	0.00	
1244-02-01-01	TLA-2-092-202-002685	AUTOMOVIL SPARK 5 PTAS. (ECO. No. 230)	100,218.97	FA000007136	29-nov-13	100,218.97	0.00	0.00	
1244-02-01-01	TLA-2-092-802-002686	AUTOMOVIL SPARK 5 PTAS. (ECO. No. 231)	100,218.97	FA000007130	29-nov-13	100,218.97	0.00	0.00	
1244-02-01-01	TLA-2-092-221-002885	CAMION TIPO CISTERNA (ECO. No. 244)	850,862.07	A 226	1-sep-14	850,862.07	0.00	0.00	
1244-02-01-01	TLA-2-092-227-002943	CAMIONETA RANGER (ECO. No. 232)	241,794.83	0000001436FTVN	22-jul-14	241,794.83	0.00	0.00	
1244-02-01-01	TLA-2-092-222-002944	CAMIONETA RANGER (ECO. No. 234)	241,794.83	0000001437FTVN	22-jul-14	241,794.83	0.00	0.00	
1244-02-01-01	TLA-2-092-C01-002945	CAMIONETA RANGER (ECO. No. 237)	241,794.83	0000001438FTVN	22-jul-14	241,794.83	0.00	0.00	
1244-02-01-01	TLA-2-092-221-002946	CAMIONETA RANGER (ECO. No. 233)	241,794.83	0000001439FTVN	22-jul-14	241,794.83	0.00	0.00	
1244-02-01-01	TLA-2-092-212-002947	CAMIONETA RANGER (ECO. No. 236)	241,794.83	0000001440FTVN	22-jul-14	241,794.83	0.00	0.00	
1244-02-01-01	TLA-2-092-219-002948	CAMIONETA RANGER (ECO. No. 235)	241,794.83	0000001441FTVN	22-jul-14	241,794.83	0.00	0.00	
1244-02-01-01	TLA-2-092-210-002949	CAMIONETA RANGER (ECO. No. 238)	241,794.83	0000001549FTVN	30-jul-14	241,794.83	0.00	0.00	
1244-02-01-01	TLA-2-092-225-002950	CAMION DE VOLTEO (ECO. NO. 242)	293,363.79	0000001462 FTVN	22-jul-14	293,363.79	0.00	0.00	
1244-02-01-01	TLA-2-092-225-002951	CAMION DE VOLTEO (ECO. NO. 243)	293,363.79	0000001462 FTVN	22-jul-14	293,363.79	0.00	0.00	
1244-02-01-01	TLA-2-092-225-003014	JAULA TIPO VOLTEO REDILAS	120,000.00	9B8CDA42	4-nov-14	120,000.00	0.00	0.00	
1244-02-01-01	TLA-2-092-225-003015	JAULA TIPO VOLTEO REDILAS	120,000.00	A42BF405	4-nov-14	120,000.00	0.00	0.00	
1244-02-01-01	TLA-2-092-220-003016	CAMIONETA RANGER (ECO. No. 241)	241,794.83	0000002399FTVN	7-nov-14	241,794.83	0.00	0.00	
1244-02-01-01	TLA-2-092-C02-003017	CAMIONETA RANGER (ECO. No. 240)	241,794.83	0000002400FTVN	7-nov-14	241,794.83	0.00	0.00	
1244-02-01-01	TLA-2-092-231-003018	CAMIONETA RANGER (ECO. No. 239)	241,794.83	0000002401FTVN	7-nov-14	241,794.83	0.00	0.00	
1244-02-01-03	TLA-2-092-222-003849	CAMION TIPO VACTOR (ECO. No. M-115)	3,685,000.00	1000E	25-sep-14	3,685,000.00	0.00	0.00	
1244-02-01-01	TLA-2-092-224-003850	SAVEIRO STARLINE ECO. 246	145,292.24	BZ 6384	26-nov-15	145,292.24	0.00	0.00	
1244-02-01-01	TLA-2-092-208-003851	SAVEIRO STARLINE ECO. 247	145,292.24	BZ 6387	26-nov-15	145,292.24	0.00	0.00	
1244-02-01-01	TLA-2-092-202-003852	SAVEIRO STARLINE ECO. 245	145,292.24	BZ 6401	27-nov-15	145,292.24	0.00	0.00	
1244-02-01-01	TLA-2-092-219-005724	CAMION TIPO PIPA (ECO-248)	107,758.62	485	21-dic-18	107,758.62	0.00	0.00	
1244-02-01-01	TLA-2-092-219-005725	CAMION TIPO PIPA (ECO-249)	107,758.62	483	21-dic-18	107,758.62	0.00	0.00	
1244-02-01-01	TLA-2-092-219-005726	CAMION TIPO PIPA (ECO-250)	107,758.62	484	21-dic-18	107,758.62	0.00	0.00	
1244-02-01-01	TLA-2-092-219-005727	CAMION TIPO PIPA (ECO-251)	107,758.62	486	21-dic-18	107,758.62	0.00	0.00	
1244-02-01-01	TLA-2-092-219-005728	CAMION TIPO PIPA (ECO-252)	107,758.62	481	21-dic-18	107,758.62	0.00	0.00	
1244-02-01-01	TLA-2-092-219-005729	CAMION TIPO PIPA (ECO-253)	107,758.62	490	21-dic-18	107,758.62	0.00	0.00	
1244-02-01-01	TLA-2-092-227-005730	CAMION TIPO VOLTEO (ECO-254)	96,163.79	478	21-dic-18	96,163.79	0.00	0.00	
1244-02-01-01	TLA-2-092-227-005731	CAMION TIPO VOLTEO (ECO-255)	96,163.79	479	21-dic-18	96,163.79	0.00	0.00	
1244-02-01-04	TLA-2-092-227-005984	REMOLQUE CAMA BAJA	217,241.38	599	31-dic-19	217,241.38	0.00	0.00	
1244-02-01-03		UNIDAD HIDRONEUMATICA DE PRESION-SUCCION	11,050,000.00	54	31-dic-20	11,050,000.00	0.00	0.00	
		TOTALES	97,774,160.68			\$97,774,160.68	0.00	0.00	

TITULAR DEL DEPARTAMENTO DE CONTROL PATRIMONIAL Y SERVICIOS GENERALES

C. SERGIO ESCAMILLA PERALTA  
EN FUNCIONES A PARTIR DEL 01 DE MARZO DE 2021  
EN PROCESO DE REVISIÓN



OFICIAL MAYOR

MTRA. MÓNICA CHÁVEZ DURÁN  
EN FUNCIONES A PARTIR DEL 16 DE ENERO DE 2021  
EN PROCESO DE REVISIÓN



Cuenta Pública 2020  
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles  
(Pesos)



Municipio de Tlalnepantla de Bz, Estado de México  
Organismo Público Descentralizado para la Prestación de los  
Servicios de Agua Potable, Acantarillado y Saneamiento  
OPDM TLALNEPANTLA



CUENTA : 1246 MAQUINARIA Y EQUIPO DVERSO

AL 31 DE DICIEMBRE DE 2020

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO-CONTABLE DE BIENES MUEBLES

NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
1246-06-01-04	TLA-2000-092-219-000002	RADIO TRANSCPTOR MOVIL P/BASE	2,502.52	S/F	S/F	2,502.52	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-000003	RADIO TRANSCPTOR MOVIL P/BASE	2,502.52	S/F	S/F	2,502.52	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-000004	RADIO TRANSCPTOR MOVIL P/BASE	2,502.52	S/F	S/F	2,502.52	0.00	0.00	
1246-06-01-04	TLA-2000-092-210-000005	RADIO TRANSCPTOR MOVIL P/BASE	2,502.52	S/F	S/F	2,502.52	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000006	MOTOR DE COMBUSTION INTERNA	171,830.40	S/F	S/F	171,830.40	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000007	SOPORTE ESTRUCT. Y BASE P/BOMBAS	35,938.50	S/F	S/F	35,938.50	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000008	RADIO TRANSCPTOR MOVIL ( ECO. No. 72 )	2,313.64	89	8-abr-92	2,313.64	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000009	CABEZAL ENGRANADO	81,590.40	S/F	S/F	81,590.40	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000010	BOMBA VERTICAL	181,894.40	S/F	S/F	181,894.40	0.00	0.00	
1246-04-01-03	TLA-2000-092-227-000017	JUEGO SILVER STAR DE OXIGENO ACETIL	2,130.50	8045	22-may-92	2,130.50	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-000018	RADIO TRANSCPTOR MOVIL P/BASE	2,434.89	S/F	S/F	2,434.89	0.00	0.00	
1246-06-01-04	TLA-2000-092-221-000019	RADIO TRANSCPTOR MOVIL P/BASE	2,528.09	S/F	S/F	2,528.09	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000020	RADIO TRANSCPTOR MOVIL ( ECO. No. M-12 )	2,434.89	S/F	S/F	2,434.89	0.00	0.00	
1246-06-01-04	TLA-2000-092-210-000021	RADIO TRANSCPTOR MOVIL P/BASE	2,434.00	S/F	S/F	2,434.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000022	RADIO TRANSCPTOR MOVIL P/BASE	2,434.89	S/F	S/F	2,434.89	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000023	RADIO TRANSCPTOR MOVIL P/BASE	2,434.90	S/F	S/F	2,434.90	0.00	0.00	
1246-06-01-04	TLA-2000-092-227-000024	RADIO TRANSCPTOR MOVIL ( ECO. No. 55 )	2,504.95	S/F	S/F	2,504.95	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000025	RADIO TRANSCPTOR MOVIL	2,504.96	S/F	S/F	2,504.96	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000027	RADIO TRANSCPTOR MOVIL P/BASE	2,496.07	S/F	S/F	2,496.07	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000028	RADIO TRANSCPTOR MOVIL P/BASE	2,496.97	S/F	S/F	2,496.97	0.00	0.00	
1246-04-01-03	TLA-2000-092-208-000029	BANCO DE VERIFICACION 15/40	22,569.29	55233	21-may-92	22,569.29	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000034	MOTOR ELÉCTRICO	78,831.11	S/F	S/F	78,831.11	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000035	EQUIPO DE BOMBEO VERTICAL	170,411.87	S/F	S/F	170,411.87	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000036	MOTOR DE COMBUSTION INTERNA	169,294.10	S/F	S/F	169,294.10	0.00	0.00	
1246-04-01-03	TLA-2000-092-225-000037	POLPASTO 5 TONELAS	7,896.00	S/F	S/F	7,896.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-000039	RADIO TRANSCPTOR MOVIL P/BASE	2,484.76	S/F	S/F	2,484.76	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000040	RADIO TRANSCPTOR MOVIL P/BASE	2,484.84	S/F	S/F	2,484.84	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000041	RADIO TRANSCPTOR MOVIL P/BASE	2,484.84	S/F	S/F	2,484.84	0.00	0.00	
1246-06-01-04	TLA-2000-092-210-000042	RADIO TRANSCPTOR MOVIL P/BASE	2,493.01	S/F	S/F	2,493.01	0.00	0.00	

1246-04-01-03	TLA-2000-092-219-000043	BOMBA SUMERGIBLE	64,293.30	S/F	S/F	64,293.30	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000044	MOTOR ELÉCTRICO	58,891.99	S/F	S/F	58,891.99	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000045	DETECTOR DE GASES	7,147.32	101	28-oct-92	7,147.32	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000046	EXPLOSÍMETRO DE GASES	3,045.00	33	6-nov-92	3,045.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000047	EXPLOSÍMETRO DE GASES	3,045.00	33	6-nov-92	3,045.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000048	EXPLOSÍMETRO DE GASES	3,045.00	33	6-nov-92	3,045.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000049	MOTOR ELÉCTRICO VERTICAL	6,848.18	S/F	S/F	6,848.18	0.00	0.00
1246-06-01-04	TLA-2000-092-219-000050	RADIO TRANSCCEPTOR MOVIL P/BASE	4,107.62	167	19-nov-92	4,107.62	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000051	BOMBA SUMERGIBLE	97,543.20	106	17-dic-92	97,543.20	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000052	BOMBA SUMERGIBLE	140,024.69	112	17-dic-92	140,024.69	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000053	BOMBA CENTRIFUGA VERTICAL C/M.E. (EQUIPO DE BOMBEO )	9,781.97	S/F	S/F	9,781.97	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000054	MOTOR ELÉCTRICO	11,754.65	S/F	S/F	11,754.65	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000055	BOMBA VERTICAL	9,781.97	S/F	S/F	9,781.97	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000056	MOTOR ELÉCTRICO	15,176.81	S/F	S/F	15,176.81	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000057	MOTOR ELÉCTRICO	14,708.88	S/F	S/F	14,708.88	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000058	ARRANCADOR	10,193.18	S/F	S/F	10,193.18	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000059	ARRANCADOR	10,193.18	S/F	S/F	10,193.18	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000060	BOMBA SUMERGIBLE	63,582.03	S/F	S/F	63,582.03	0.00	0.00
1246-06-01-04	TLA-2000-092-227-000062	RADIO TRANSCCEPTOR MOVIL ( ECO. No. 45 )	2,435.67	9	7-ene-93	2,435.67	0.00	0.00
1246-06-01-04	TLA-2000-092-222-000063	RADIO TRANSCCEPTOR MOVIL	2,435.67	25	25-ene-93	2,435.67	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000064	GABINETE DE ARRANCADORES	3,783.00	S/F	S/F	3,783.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000065	BOMBA SUMERGIBLE	6,014.00	S/F	S/F	6,014.00	0.00	0.00
1246-04-01-03	TLA-2000-092-225-000066	GRUA P/REHAB. DE EQ. POZOS ECO. M-07	106,506.00	198	3-feb-93	106,506.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000072	INTERRUPTOR GENERAL	3,969.24	239	1-mar-93	3,969.24	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000073	INTERRUPTOR GENERAL	2,574.38	239	1-mar-93	2,574.38	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000074	INTERRUPTOR GENERAL	2,574.38	240	1-mar-93	2,574.38	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000075	ARRANCADOR AUTOMATICO HP 15	3,964.39	243	1-mar-93	3,964.39	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000076	ARRANCADOR AUTOMATICO HP 15	3,964.39	243	1-mar-93	3,964.39	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000077	ARRANCADOR AUTOMATICO HP 30	5,907.30	243	1-mar-93	5,907.30	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000078	ARRANCADOR	5,519.30	240	1-mar-93	5,519.30	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000079	ARRANCADOR	8,628.15	240	1-mar-93	8,628.15	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000080	ARRANCADOR	2,574.38	S/F	S/F	2,574.38	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000081	INTERRUPTOR 300 AMP. GENERAL	2,574.38	242	1-mar-93	2,574.38	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000082	INTERRUPTOR GENERAL 400 AMP.	2,574.38	245	1-mar-93	2,574.38	0.00	0.00
1246-04-01-03	TLA-2000-092-208-000083	BOMBA ELÉCTRICA 5 HP	2,286.29	18540	23-feb-93	2,286.29	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000084	ARRANCADOR	2,574.38	S/F	S/F	2,574.38	0.00	0.00
1246-04-01-03	TLA-2000-092-208-000085	COMPRESORA EUGYS 5 HP	3,544.29	20419	12-mar-93	3,544.29	0.00	0.00
1246-04-01-03	TLA-2000-092-208-000086	CABINA PARA LIMPIEZA	9,692.24	103	17-mar-93	9,692.24	0.00	0.00
1246-04-01-03	TLA-2000-092-208-000087	PROTECTOR P/MAQUINA	2,134.00	48	22-mar-93	2,134.00	0.00	0.00
1246-04-01-03	TLA-2000-092-208-000088	PROTECTOR P/MAQUINA	2,134.00	48	22-mar-93	2,134.00	0.00	0.00
1246-04-01-03	TLA-2000-092-227-000089	RETROEXCAVADORA ( ECO. No. M-03 )	170,909.09	203	30-abr-93	170,909.09	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000090	ARRANCADOR	15,762.50	S/F	S/F	15,762.50	0.00	0.00

1246-04-01-03	TLA-2000-092-219-000091	TRANSFORMADOR	25,780.65	S/F	S/F	25,780.65	0.00	0.00	
1246-04-01-03	TLA-2000-092-225-000092	MOTOR ELÉCTRICO VERTICAL	8,950.37	S/F	S/F	8,950.37	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000093	ARRANCADOR	7,365.33	S/F	S/F	7,365.33	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000094	BOMBA VERTICAL	20,167.95	S/F	S/F	20,167.95	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000095	BOMBA CENTRIFUGA VERTICAL	20,167.95	S/F	S/F	20,167.95	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000096	MOTOR ELÉCTRICO	11,106.98	S/F	S/F	11,106.98	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000097	MOTOR ELÉCTRICO	11,106.98	S/F	S/F	11,106.98	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000098	ARRANCADOR	12,714.57	S/F	S/F	12,714.57	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000099	ARRANCADOR	12,714.57	S/F	S/F	12,714.57	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000100	MOTOR ELÉCTRICO	9,039.83	S/F	S/F	9,039.83	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000101	ARRANCADOR	7,113.25	S/F	S/F	7,113.25	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000102	BOMBA VERTICAL	17,088.08	S/F	S/F	17,088.08	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000103	MOTOR ELÉCTRICO	7,081.55	S/F	S/F	7,081.55	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000104	ARRANCADOR	3,232.87	S/F	S/F	3,232.87	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000107	TRANSFORMADOR EN ACEITE	28,057.73	337	27-abr-93	28,057.73	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000108	ARRANCADOR	14,574.25	28	17-may-93	14,574.25	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000109	ARRANCADOR	14,574.25	28	17-may-93	14,574.25	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000110	ARRANCADOR	14,574.25	28	17-may-93	14,574.25	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000111	ARRANCADOR	11,785.50	28	17-may-93	11,785.50	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000112	ARRANCADOR	11,785.50	28	17-may-93	11,785.50	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000113	INTERRUPTOR	5,238.00	96	29-abr-93	5,238.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000114	INTERRUPTOR TERMOMAGNETICO	5,238.00	96	29-abr-93	5,238.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000115	INTERRUPTOR	5,238.00	96	29-abr-93	5,238.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000116	INTERRUPTOR DE CUCHILLAS	5,238.00	96	29-abr-93	5,238.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000117	INTERRUPTOR TERMOMAGNETICO	5,238.00	96	29-abr-93	5,238.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000118	INTERRUPTOR GENERAL	5,238.00	96	29-abr-93	5,238.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000119	ARRANCADOR	11,785.50	96	29-abr-93	11,785.50	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000120	ARRANCADOR	11,785.50	96	29-abr-93	11,785.50	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000121	ARRANCADOR	11,785.50	96	29-abr-93	11,785.50	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000122	INTERRUPTOR	3,947.90	96	29-abr-93	3,947.90	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000123	INTERRUPTOR GENERAL TERMOMAGNETICO	3,947.90	96	29-abr-93	3,947.90	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000124	INTERRUPTOR GENERAL	3,947.90	96	29-abr-93	3,947.90	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000125	INTERRUPTOR GENERAL	3,947.90	96	29-abr-93	3,947.90	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000126	INTERRUPTOR TERMOMAGNETICO	3,947.90	96	29-abr-93	3,947.90	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000127	ARRANCADOR	14,574.25	96	29-abr-93	14,574.25	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000128	ARRANCADOR	14,574.25	96	29-abr-93	14,574.25	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000129	BOMBA VERTICAL	21,395.29	S/F	S/F	21,395.29	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000130	BOMBA VERTICAL	21,395.29	S/F	S/F	21,395.29	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000131	MOTOR ELÉCTRICO	9,414.82	S/F	S/F	9,414.82	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000132	ARRANCADOR	6,777.39	S/F	S/F	6,777.39	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000133	BOMBA VERTICAL	13,911.46	S/F	S/F	13,911.46	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000134	BOMBA VERTICAL	13,911.46	S/F	S/F	13,911.46	0.00	0.00	

1246-04-01-03	TLA-2000-092-219-000135	MOTOR ELÉCTRICO	5,244.12	S/F	S/F	5,244.12	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000136	MOTOR ELÉCTRICO	5,244.12	S/F	S/F	5,244.12	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000137	ARRANCADOR	2,473.48	S/F	S/F	2,473.48	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000138	ARRANCADOR	2,473.49	S/F	S/F	2,473.49	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000139	BOMBA	14,465.99	S/F	S/F	14,465.99	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000140	BOMBA VERTICAL	14,465.99	S/F	S/F	14,465.99	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000141	MOTOR ELÉCTRICO	3,805.35	S/F	S/F	3,805.35	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000142	MOTOR ELÉCTRICO	3,805.35	S/F	S/F	3,805.35	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000143	BOMBA	15,551.23	S/F	S/F	15,551.23	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000144	MOTOR ELÉCTRICO	5,831.94	S/F	S/F	5,831.94	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000145	ARRANCADOR	2,672.83	S/F	S/F	2,672.83	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000146	BOMBA VERTICAL 6 TIEMPOS	22,545.39	S/F	S/F	22,545.39	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000147	MOTOR ELÉCTRICO	14,331.43	S/F	S/F	14,331.43	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000148	ARRANCADOR	14,048.18	S/F	S/F	14,048.18	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000149	MOTOR ELÉCTRICO VERTICAL	43,145.60	38	6-jun-93	43,145.60	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000150	MOTOR ELÉCTRICO	15,781.90	S/F	S/F	15,781.90	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000151	INTERRUPTOR	7,129.50	S/F	S/F	7,129.50	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000152	BOMBA CENTRIFUGA VERTICAL	15,781.90	S/F	S/F	15,781.90	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000153	ARRANCADOR	7,129.50	S/F	S/F	7,129.50	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000154	ARRANCADOR	3,278.60	S/F	S/F	3,278.60	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000155	MOTOR ELÉCTRICO	4,238.90	S/F	S/F	4,238.90	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000156	MOTOR ELÉCTRICO	11,979.50	S/F	S/F	11,979.50	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000157	MOTOR ELÉCTRICO VERTICAL	16,179.60	38	6-jun-93	16,179.60	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000158	BOMBA VERTICAL	17,052.60	S/F	S/F	17,052.60	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000159	MOTOR ELÉCTRICO	7,767.76	S/F	S/F	7,767.76	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000160	ARRANCADOR	3,552.14	S/F	S/F	3,552.14	0.00	0.00
1246-06-01-04	TLA-2000-092-222-000161	RADIO TRANSCCEPTOR MOVIL ( ECO. No. M-13 )	2,532.67	S/F	S/F	2,532.67	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000162	BOMBA VERTICAL	20,107.28	S/F	S/F	20,107.28	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000163	BOMBA VERTICAL	20,107.28	S/F	S/F	20,107.28	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000164	MOTOR ELÉCTRICO	10,120.22	S/F	S/F	10,120.22	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000165	MOTOR ELÉCTRICO	10,120.22	S/F	S/F	10,120.22	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000166	ARRANCADOR	7,457.00	S/F	S/F	7,457.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000167	ARRANCADOR	13,774.00	468	9-jul-93	13,774.00	0.00	0.00
1246-06-01-04	TLA-2000-092-219-000168	RADIO TRANSCCEPTOR MOVIL ( ECO. No. 02 )	3,778.74	129	28-jul-93	3,778.74	0.00	0.00
1246-06-01-04	TLA-2000-092-222-000169	RADIO TRANSCCEPTOR MOVIL P/BASE	3,778.74	129	28-jul-93	3,778.74	0.00	0.00
1246-06-01-04	TLA-2000-092-219-000170	RADIO TRANSCCEPTOR MOVIL P/BASE	3,778.74	129	28-jul-93	3,778.74	0.00	0.00
1246-06-01-04	TLA-2000-092-219-000171	RADIO TRANSCCEPTOR MOVIL P/BASE	3,778.74	129	28-jul-93	3,778.74	0.00	0.00
1246-06-01-04	TLA-2000-092-222-000172	RADIO TRANSCCEPTOR MOVIL P/BASE	3,778.74	129	28-jul-93	3,778.74	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000173	MOTOR ELÉCTRICO	14,158.12	S/F	S/F	14,158.12	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000174	ARRANCADOR	7,694.04	S/F	S/F	7,694.04	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000175	INTERRUPTOR	3,778.15	S/F	S/F	3,778.15	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000176	PLANTA DE EMERGENCIA	183,912.00	S/F	S/F	183,912.00	0.00	0.00

1246-06-01-04	TLA-2000-092-219-000177	RADIO TRANSCCEPTOR MOVIL P/BASE	4,979.98	162	11-oct-93	4,979.98	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000179	BOMBA VERTICAL	5,622.12	S/F	S/F	5,622.12	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000180	MOTOR ELÉCTRICO	7,042.20	S/F	S/F	7,042.20	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000181	BOMBA VERTICAL	4,871.34	S/F	S/F	4,871.34	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000182	ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000183	MOTOR ELÉCTRICO	3,748.08	S/F	S/F	3,748.08	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000184	BOMBA VERTICAL	3,235.92	S/F	S/F	3,235.92	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000185	ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000186	MOTOR ELÉCTRICO	5,622.12	S/F	S/F	5,622.12	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000187	MOTOR DE COMBUSTION INTERNA	124,936.00	S/F	S/F	124,936.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000188	MOTOR DE COMBUSTION INTERNA	124,936.00	S/F	S/F	124,936.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000189	MOTOR DE COMBUSTION INTERNA	124,936.00	S/F	S/F	124,936.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000190	CABEZAL ENGRANADO	45,832.50	S/F	S/F	45,832.50	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000191	BOMBA VERTICAL	60,528.00	S/F	S/F	60,528.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000192	MOTOR ELÉCTRICO	65,378.00	S/F	S/F	65,378.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000193	EQUIPO DE BOMBEO	91,878.04	S/F	S/F	91,878.04	0.00	0.00	
1246-04-01-03	TLA-2000-092-210-000194	BOMBA SUMERGIBLE	15,259.10	S/F	S/F	15,259.10	0.00	0.00	
1246-04-01-03	TLA-2000-092-210-000195	BOMBA SUMERGIBLE	15,259.10	S/F	S/F	15,259.10	0.00	0.00	
1246-04-01-03	TLA-2000-092-210-000196	TABLERO DE CONTROL AUT.	8,340.00	S/F	S/F	8,340.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-000197	ANTENA BASE ( TORRE 30 MTS. )	3,042.24	181	26-nov-93	3,042.24	0.00	0.00	
1246-06-01-04	TLA-2000-092-227-000200	RADIO TRANSCCEPTOR MOVIL P/BASE	4,277.70	218	25-feb-94	4,277.70	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000203	BOMBA VERTICAL	6,794.22	S/F	S/F	6,794.22	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000204	BOMBA VERTICAL	6,794.22	S/F	S/F	6,794.22	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000205	EXPLOSÍMETRO	2,816.78	362	5-abr-94	2,816.78	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000206	EXPLOSÍMETRO	2,816.78	362	5-abr-94	2,816.78	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000207	BOMBA SUMERGIBLE	49,160.96	131	10-may-94	49,160.96	0.00	0.00	
1246-06-01-04	TLA-2000-092-227-000210	RADIO TRANSCCEPTOR MOVIL P/BASE	3,719.95	S/F	S/F	3,719.95	0.00	0.00	
1246-06-01-04	TLA-2000-092-227-000211	RADIO TRANSCCEPTOR MOVIL P/BASE	4,107.95	S/F	S/F	4,107.95	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000214	RADIO TRANSCCEPTOR MOVIL P/BASE	3,719.95	278	28-jun-94	3,719.95	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000215	RADIO TRANSCCEPTOR MOVIL P/BASE	3,719.95	278	28-jun-94	3,719.95	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000216	BOMBA VERTICAL	22,572.49	S/F	S/F	22,572.49	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000217	MOTOR ELÉCTRICO	10,414.89	S/F	S/F	10,414.89	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000218	ARRANCADOR	12,583.22	S/F	S/F	12,583.22	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000219	BOMBA SUMERGIBLE	116,376.88	170	28-jun-94	116,376.88	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000220	ESTRUCTURA SOPORTE P/MOTOR	10,960.15	S/F	S/F	10,960.15	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000221	BOMBA VERTICAL	57,789.80	S/F	S/F	57,789.80	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000222	ARRANCADOR MAGNETICO	18,699.97	S/F	S/F	18,699.97	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000223	CABEZAL ENGRANADO	24,009.56	S/F	S/F	24,009.56	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000224	ESTRUCTURA P/MOTOR DE COMBUSTIÓN	11,460.59	S/F	S/F	11,460.59	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000225	CABEZAL ENGRANADO	60,587.09	S/F	S/F	60,587.09	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000226	MOTOR DE COMBUSTION INTERNA	150,362.07	S/F	S/F	150,362.07	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000227	SOPORTE P/MOTOR	11,283.97	S/F	S/F	11,283.97	0.00	0.00	



1246-04-01-03	TLA-2000-092-219-000230	BOMBA VERTICAL	9,797.00	1387	8-nov-94	9,797.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000231	BOMBA VERTICAL	9,797.00	1387	8-nov-94	9,797.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000232	MOTOR ELÉCTRICO	2,619.00	1387	8-nov-94	2,619.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000233	MOTOR ELÉCTRICO	2,619.00	1387	8-nov-94	2,619.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000234	BOMBA CENTRIFUGA VERTICAL	19,012.00	1456	13-dic-94	19,012.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000235	ARRANCADOR MAGNETICO	11,446.00	1456	13-dic-94	11,446.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000236	EQUIPO DE BOMBEO	7,537.24	S/F	S/F	7,537.24	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000237	EQUIPO DE BOMBEO	7,537.24	S/F	S/F	7,537.24	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000238	ARRANCADOR	6,953.13	S/F	S/F	6,953.13	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000239	BOMBA VERTICAL	21,766.80	S/F	S/F	21,766.80	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000240	MOTOR ELÉCTRICO	13,124.10	S/F	S/F	13,124.10	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000241	BOMBA SUMERGIBLE	25,596.53	S/F	S/F	25,596.53	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000242	BOMBA SUMERGIBLE	25,596.53	S/F	S/F	25,596.53	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000243	ARRANCADOR	8,760.87	S/F	S/F	8,760.87	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000244	ARRANCADOR	8,760.87	S/F	S/F	8,760.87	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000245	BOMBA VERTICAL	17,392.10	S/F	S/F	17,392.10	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000251	ARRANCADOR	8,051.00	1513	1-feb-95	8,051.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000252	ARRANCADOR	18,139.00	1514	1-feb-95	18,139.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000253	ARRANCADOR	9,797.00	1516	1-feb-95	9,797.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000254	ARRANCADOR	18,139.00	1517	1-feb-95	18,139.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000255	MAQUINA PERFORADORA	17,273.76	6957	6-feb-95	17,273.76	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000257	EQUIPO DE BOMBEO VERTICAL	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000258	EQUIPO DE BOMBEO	68,096.53	S/F	S/F	68,096.53	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000259	ARRANCADOR	9,021.00	1569	1-mar-95	9,021.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000260	BOMBA VERTICAL	22,213.00	S/F	S/F	22,213.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000261	BOMBA VERTICAL	78,431.10	S/F	S/F	78,431.10	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000262	MOTOR ELÉCTRICO	24,999.23	S/F	S/F	24,999.23	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000263	ARRANCADOR	25,569.98	S/F	S/F	25,569.98	0.00	0.00	
1246-04-01-03	TLA-2000-092-210-000264	GATO DE PISO P/TRANSMISIÓN	3,982.34	108657	21-may-95	3,982.34	0.00	0.00	
1246-04-01-03	TLA-2000-092-210-000265	GATO DE PATIN	4,089.52	108536	20-abr-95	4,089.52	0.00	0.00	
1246-04-01-03	TLA-2000-092-210-000266	POLIPASTO MANUAL ENGRANADO	5,210.56	1321-4	25-abr-95	5,210.56	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000268	BOMBA VERTICAL	30,414.36	S/F	S/F	30,414.36	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000269	BOMBA VERTICAL	30,414.36	S/F	S/F	30,414.36	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000270	MOTOR ELÉCTRICO	26,109.97	S/F	S/F	26,109.97	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000271	MOTOR ELÉCTRICO	26,109.97	S/F	S/F	26,109.97	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000272	ARRANCADOR	23,888.67	S/F	S/F	23,888.67	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000273	ARRANCADOR	23,888.67	S/F	S/F	23,888.67	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000274	BOMBA VERTICAL	70,650.43	S/F	S/F	70,650.43	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000275	MOTOR ELÉCTRICO	22,514.46	S/F	S/F	22,514.46	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000276	ARRANCADOR	23,039.69	S/F	S/F	23,039.69	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000277	CABEZAL ENGRANADO	45,627.60	S/F	S/F	45,627.60	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000278	MOTOR DE COMBUSTION INTERNA	129,507.32	S/F	S/F	129,507.32	0.00	0.00	

1246-04-01-03	TLA-2000-092-219-000279	BOMBA CENTRIFUGA VERTICAL	28,835.16	S/F	S/F	28,835.16	0.00	0.00
1246-04-01-03	TLA-2000-092-208-000283	COMPRESOR DE AIRE	0.00	S/F	S/F	0.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000284	INTERRUPTOR	0.00	S/F	S/F	0.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000285	ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000286	ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000287	TABLERO DE DISTRIBUCION	0.00	S/F	S/F	0.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000288	TRANSFORMADOR TIPO SECO	0.00	S/F	S/F	0.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000289	TABLERO DE DISTRIBUCION	0.00	S/F	S/F	0.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000290	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000291	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000292	BOMBA	0.00	S/F	S/F	0.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000293	INTERRUPTOR GENERAL	0.00	S/F	S/F	0.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000294	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000295	ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000296	INTERRUPTOR	0.00	S/F	S/F	0.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000297	ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000298	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000299	BOMBA	0.00	S/F	S/F	0.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000301	INTERRUPTOR	0.00	S/F	S/F	0.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000302	ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000303	ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000304	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000305	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000306	TRANSFORMADOR EN ACEITE 400KVA	0.00	S/F	S/F	0.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000307	BOMBA VERTICAL	28,835.16	S/F	S/F	28,835.16	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000308	MOTOR ELÉCTRICO	27,747.60	S/F	S/F	27,747.60	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000309	MOTOR ELÉCTRICO	27,747.60	S/F	S/F	27,747.60	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000310	ARRANCADOR	25,388.24	S/F	S/F	25,388.24	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000311	ARRANCADOR	25,388.24	S/F	S/F	25,388.24	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000312	ARRANCADOR	25,388.24	S/F	S/F	25,388.24	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000313	MOTOR DE COMBUSTION INTERNA	179,935.00	S/F	S/F	179,935.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000314	MOTOR DE COMBUSTION INTERNA	240,075.00	1773	3-Jul-95	240,075.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000316	LAVADOR DE INYECTORES	4,169.94	S/F	S/F	4,169.94	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000317	MOTOR TIPO INDUSTRIAL	210,900.00	S/F	S/F	210,900.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000318	ARRANCADOR	12,028.00	S/F	S/F	12,028.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000319	INTERRUPTOR GENERAL	4,753.00	S/F	S/F	4,753.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000320	INTERRUPTOR	4,753.00	S/F	S/F	4,753.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000321	BOMBA HORIZONTAL	31,849.65	S/F	S/F	31,849.65	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000322	BOMBA TIPO CARACOL	20,768.81	S/F	S/F	20,768.81	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000323	MOTOR ELÉCTRICO HORIZONTAL	14,834.69	S/F	S/F	14,834.69	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000324	ARRANCADOR	14,060.50	S/F	S/F	14,060.50	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000325	BOMBA-TIPO CARACOL	18,430.37	S/F	S/F	18,430.37	0.00	0.00

1246-04-01-03	TLA-2000-092-219-000326	MOTOR ELÉCTRICO	11,554.39	S/F	S/F	11,554.39	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000327	ARRANCADOR	5,226.24	S/F	S/F	5,226.24	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000328	BOMBA CENTRIFUGA	17,054.13	S/F	S/F	17,054.13	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000329	MOTOR ELÉCTRICO HORIZONTAL	8,664.64	S/F	S/F	8,664.64	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000330	ARRANCADOR MAGNETICO	3,575.23	S/F	S/F	3,575.23	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000331	ARRANCADOR	3,094.30	S/F	S/F	3,094.30	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000332	INTERRUPTOR TERMOMAGNETICO	3,094.30	S/F	S/F	3,094.30	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000333	TRANSFORMADOR	6,208.00	71	20-feb-96	6,208.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000334	TRANSFORMADOR	6,208.00	70	16-feb-96	6,208.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000335	INTERRUPTOR TERMOMAGNETICO	4,074.00	78	13-mar-96	4,074.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000337	INTERRUPTOR GENERAL	5,714.27	90	17-abr-96	5,714.27	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000338	ARRANCADOR	35,213.87	S/F	S/F	35,213.87	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000339	POLIPASTO ELECT. DE CADENA	10,767.00	131	1-jul-96	10,767.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000340	POLIPASTO	10,767.00	132	1-jul-96	10,767.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000341	BOMBA VERTICAL	24,058.00	141	15-jul-95	24,058.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000342	MOTOR ELÉCTRICO	12,235.58	141	15-jul-96	12,235.58	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000343	BOMBA VERTICAL	45,944.05	146	10-jul-96	45,944.05	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000344	BOMBA SUMERGIBLE	40,837.00	166	16-ago-96	40,837.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000345	MOTOR DE COMBUSTION INTERNA	339,000.00	232	9-ago-96	339,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000346	BOMBA TIPO CARACOL	27,900.00	203	22-oct-96	27,900.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000347	MOTOR ELÉCTRICO	13,498.55	S/F	S/F	13,498.55	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000348	ARRANCADOR	13,738.55	S/F	S/F	13,738.55	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000349	ARRANCADOR	13,738.55	S/F	S/F	13,738.55	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000350	MOTOR ELÉCTRICO	22,270.55	S/F	S/F	22,270.55	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000354	MANOMETRO DIFERENCIAL	9,614.94	S/F	S/F	9,614.94	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000355	EQUIPO DE BOMBEO	7,699.45	S/F	S/F	7,699.45	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000358	BOMBA VERTICAL	20,700.00	S/F	S/F	20,700.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000359	BOMBA VERTICAL	20,700.00	S/F	S/F	20,700.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000360	MOTOR ELÉCTRICO	10,200.00	S/F	S/F	10,200.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000381	MOTOR ELÉCTRICO	10,200.00	S/F	S/F	10,200.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000362	MOTOR DE COMBUSTION INTERNA	17,135.00	S/F	S/F	17,135.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000363	MOTOR DE COMBUSTION INTERNA	17,135.00	S/F	S/F	17,135.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000364	MOTOR VERTICAL	5,750.00	S/F	S/F	5,750.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000365	BOMBA VERTICAL	8,000.00	S/F	S/F	8,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000366	BOMBA VERTICAL	28,000.00	S/F	S/F	28,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000387	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000368	MOTOR ELÉCTRICO	8,000.00	S/F	S/F	8,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000369	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000370	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000371	BOMBA VERTICAL	8,000.00	S/F	S/F	8,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000372	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000373	ARRANCADOR	2,500.00	S/F	S/F	2,500.00	0.00	0.00

1246-04-01-03	TLA-2000-092-222-000374	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000375	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000376	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000377	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000378	INTERRUPTOR GENERAL	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000379	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000380	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000381	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000382	BOMBA VERTICAL	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000383	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000384	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000385	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000386	INTERRUPTOR DE CUCHILLAS	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000387	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000388	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000389	BOMBA VERTICAL	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000390	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000391	BOMBA VERTICAL	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000392	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-000393	INTERRUPTOR GENERAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000394	INTERRUPTOR GENERAL	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000395	CABEZAL DE DESCARGA CON BOMBA	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000396	BOMBA VERTICAL	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000397	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000398	BOMBA VERTICAL	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000399	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000400	BOMBA	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000401	BOMBA VERTICAL	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000402	MOTOR ELÉCTRICO	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000403	BOMBA VERTICAL	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000404	MOTOR ELÉCTRICO	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000405	BOMBA VERTICAL	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000406	ARRANCADOR	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000407	TRANSFORMADOR EN ACEITE	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000408	TRANSFORMADOR	12,000.00	S/F	S/F	12,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000409	SUBESTACION V-2300	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000410	TRANSFORMADOR EN ACEITE	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000411	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000412	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000413	BOMBA	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000414	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000415	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	

1246-04-01-03	TLA-2000-092-222-000416	MOTOR DE COMBUSTION INTERNA	3,000.00	S/F	S/F	3,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000417	BOMBA VERTICAL	3,000.00	S/F	S/F	3,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000418	ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000419	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000420	BOMBA VERTICAL	8,000.00	S/F	S/F	8,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000421	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000422	BOMBA VERTICAL	8,000.00	S/F	S/F	8,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000423	BOMBA SUMERGIBLE	25,000.00	S/F	S/F	25,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000424	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000425	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000426	MOTOR ELÉCTRICO	5,000.00	S/F	S/F	5,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000427	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000428	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000429	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000430	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000431	BOMBA VERTICAL	74,600.00	S/F	S/F	74,600.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000432	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000433	TRANSFORMADOR EN ACEITE	12,000.00	S/F	S/F	12,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000434	INTERRUPTOR	0.00	S/F	S/F	0.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000435	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000436	BOMBA VERTICAL	74,600.00	S/F	S/F	74,600.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000437	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000438	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000439	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000440	BOMBA VERTICAL	0.00	S/F	S/F	0.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000441	MOTOR ELÉCTRICO HP 20	3,000.00	S/F	S/F	3,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000442	MOTOR ELÉCTRICO	41,400.00	S/F	S/F	41,400.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000443	BOMBA VERTICAL	10,000.00	S/F	S/F	10,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000444	MOTOR ELÉCTRICO HP 20	3,000.00	S/F	S/F	3,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000445	BOMBA VERTICAL	10,000.00	S/F	S/F	10,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000446	MOTOR ELÉCTRICO HP 20	3,000.00	S/F	S/F	3,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000447	BOMBA VERTICAL	8,000.00	S/F	S/F	8,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000448	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000449	BOMBA SUMERGIBLE	65,000.00	S/F	S/F	65,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000450	BOMBA VERTICAL	29,100.00	S/F	S/F	29,100.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000451	TRANSFORMADOR EN ACEITE	12,000.00	S/F	S/F	12,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000452	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000453	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000454	MOTOR DE COMBUSTION INTERNA	154,236.30	S/F	S/F	154,236.30	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000455	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000456	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000457	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00

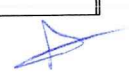
1246-04-01-03	TLA-2000-092-222-000458	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000459	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000460	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000461	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000462	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000463	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000464	MOTOR ELÉCTRICO	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000465	BOMBA VERTICAL	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000466	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000467	TRANSFORMADOR	12,000.00	S/F	S/F	12,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000468	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000469	MOTOR ELÉCTRICO	41,400.00	S/F	S/F	41,400.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000470	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000471	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000472	MOTOR DE COMBUSTION INTERNA	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000474	ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000475	BOMBA VERTICAL SUMERGIBLE	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000476	BOMBA DOSIFICADORA DE HIPOCLORITO	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000477	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000478	MOTOR ELÉCTRICO VERTICAL	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000479	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000480	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000481	BOMBA HORIZONTAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000482	TRANSFORMADOR EN ACEITE	12,000.00	S/F	S/F	12,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000483	BOMBA SUMERGIBLE	65,000.00	S/F	S/F	65,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000484	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000485	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000486	INTERRUPTOR	2,500.00	S/F	S/F	2,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000487	MOTOR DE COMBUSTION INTERNA	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000488	MOTOR ELÉCTRICO	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000489	BOMBA TIPO CARACOL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000490	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000491	BOMBA TIPO CARACOL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000492	BOMBA SUMERGIBLE VERTICAL	65,000.00	S/F	S/F	65,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000493	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000494	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000495	BOMBA VERTICAL	65,000.00	S/F	S/F	65,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000496	MOTOR ELÉCTRICO VERTICAL	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000497	MOTOR ELÉCTRICO VERTICAL	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000498	BOMBA VERTICAL	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000499	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000500	BOMBA SUMERGIBLE	8,000.00	S/F	S/F	8,000.00	0.00	0.00	

1246-04-01-03	TLA-2000-092-219-000501	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000502	BOMBA VERTICAL	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000503	EQUIPO DE BOMBEO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000504	BOMBA CENTRIFUGA	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000505	ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000506	SUBESTACION	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000507	TRANSFORMADOR EN ACEITE	12,000.00	S/F	S/F	12,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000508	ARRANCADOR	6,500.00	S/F	S/F	6,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000509	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000510	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000511	MOTOR DE COMBUSTION INTERNA	3,500.00	S/F	S/F	3,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000512	ARRANCADOR	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000513	ARRANCADOR	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000514	ARRANCADOR	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000515	ARRANCADOR	6,500.00	S/F	S/F	6,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000516	ARRANCADOR	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000517	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000518	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000519	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000520	MOTOR ELÉCTRICO HORIZONTAL	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000521	BOMBA HORIZONTAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000522	BOMBA HORIZONTAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000523	MOTOR ELÉCTRICO	30,000.00	S/F	S/F	30,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000524	MOTOR ELÉCTRICO HORIZONTAL	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000525	BOMBA CENTRIFUGA	65,000.00	S/F	S/F	65,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000526	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000527	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000528	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000529	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000530	SUBESTACION	12,000.00	S/F	S/F	12,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000531	TRANSFORMADOR TIPO SECO	12,000.00	S/F	S/F	12,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000532	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000533	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000534	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-225-000535	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000536	BOMBA VERTICAL	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000537	BOMBA VERTICAL	74,600.00	S/F	S/F	74,600.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000538	MOTOR ELÉCTRICO	41,400.00	S/F	S/F	41,400.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000539	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000540	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000541	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000542	BOMBA TIPO CARACOL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	

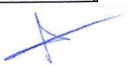
1246-04-01-03	TLA-2000-092-222-000543	BOMBA TIPO CARACOL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000544	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000545	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000546	ARRANCADOR	2,500.00	S/F	S/F	2,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000547	ARRANCADOR	2,500.00	S/F	S/F	2,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000548	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000549	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000550	BOMBA TIPO CARACOL	50,000.00	S/F	S/F	50,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000551	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000552	MOTOR DE COMBUSTION INTERNA	12,000.00	S/F	S/F	12,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000553	TRANSFORMADOR DE (SUBESTACION)	5,001.00	S/F	S/F	5,001.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000554	CENTRO DE CARGA DE (SUBESTACION)	5,002.00	S/F	S/F	5,002.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000555	MOTOR ELÉCTRICO	8,100.00	S/F	S/F	8,100.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000556	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000557	BOMBA VERTICAL	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000558	BOMBA VERTICAL	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000559	MOTOR ELÉCTRICO	8,100.00	S/F	S/F	8,100.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000560	BOMBA VERTICAL	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000561	POLIPASTO	3,500.00	S/F	S/F	3,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000562	SUBESTACION	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000563	TRANSFORMADOR EN ACEITE	12,000.00	S/F	S/F	12,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000564	MOTOR ELÉCTRICO	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000565	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000566	MOTOR DIESEL	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000567	TRANSFORMADOR TIPO SECO	12,000.00	S/F	S/F	12,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000568	TRANSFORMADOR EN ACEITE	12,000.00	S/F	S/F	12,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000569	BOMBA SUMERGIBLE	65,000.00	S/F	S/F	65,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000570	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000571	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000572	TRANSFORMADOR EN ACEITE	12,000.00	S/F	S/F	12,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000573	TRANSFORMADOR	12,000.00	S/F	S/F	12,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000574	TRANSFORMADOR EN ACEITE	12,000.00	S/F	S/F	12,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000575	SUBESTACION	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000576	SUBESTACION	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000577	MOTOR ELÉCTRICO HORIZONTAL	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000578	MOTOR ELÉCTRICO HORIZONTAL	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000579	BOMBA TIPO CARACOL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000580	BOMBA TIPO CARACOL	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000581	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000582	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000583	TRANSFORMADOR EN ACEITE	12,000.00	S/F	S/F	12,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000584	TRANSFORMADOR EN ACEITE	12,000.00	S/F	S/F	12,000.00	0.00	0.00	



1246-04-01-03	TLA-2000-092-222-000585	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000586	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000587	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000588	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000589	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000590	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000591	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000592	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000593	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000594	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000595	BOMBA VERTICAL	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000596	BOMBA VERTICAL	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000597	BOMBA VERTICAL	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000598	BOMBA VERTICAL	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000599	BOMBA VERTICAL	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000600	BOMBA VERTICAL	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000601	BOMBA VERTICAL	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000602	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000603	MOTOR DE COMBUSTION INTERNA	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000604	MOTOR DE COMBUSTION INTERNA	2,500.00	S/F	S/F	2,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000605	SUBESTACION	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000606	SUBESTACION	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000607	TRANSFORMADOR EN ACEITE	12,000.00	S/F	S/F	12,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000608	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000609	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000610	MOTOR DE COMBUSTION INTERNA	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000611	MOTOR DE COMBUSTION INTERNA	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000612	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000613	BOMBA TIPO CARACOL	50,000.00	S/F	S/F	50,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000614	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000615	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000616	MOTOR DE GASOLINA V.W.	4,000.00	S/F	S/F	4,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000617	BOMBA SUMERGIBLE	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000618	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000619	BOMBA HORIZONTAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000620	SUBESTACION	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000621	TRANSFORMADOR EN ACEITE	12,000.00	S/F	S/F	12,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000622	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000623	BOMBA	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000624	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000625	BOMBA	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-225-000626	COMPRESOR	2,500.00	S/F	S/F	2,500.00	0.00	0.00	



1246-04-01-03	TLA-2000-092-219-000627	ARRANCADOR	12,000.00	S/F	S/F	12,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000628	SUBESTACION	67,400.00	S/F	S/F	67,400.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000629	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000630	BOMBA VERTICAL	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000631	TRANSFORMADOR EN ACEITE	73,300.00	S/F	S/F	73,300.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000632	GABINETE DE ARRANCADORES CCM	141,400.00	S/F	S/F	141,400.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000633	MOTOR ELÉCTRICO	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000634	SUBESTACION	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000635	TRANSFORMADOR	12,000.00	S/F	S/F	12,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000636	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000637	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000638	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000639	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000640	MOTOR ELÉCTRICO	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000641	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000642	BOMBA VERTICAL	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000643	SUBESTACION	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000644	TRANSFORMADOR	12,000.00	S/F	S/F	12,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000645	INTERRUPTOR GENERAL	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000646	MOTOR ELÉCTRICO HORIZONTAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000647	MOTOR ELÉCTRICO	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000648	MOTOR ELÉCTRICO HORIZONTAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000649	BOMBA TIPO CARACOL	4,500.00	S/F	S/F	4,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000650	BOMBA TIPO CARACOL	4,500.00	S/F	S/F	4,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000651	BOMBA TIPO CARACOL	4,500.00	S/F	S/F	4,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000652	BOMBA SUMERGIBLE	25,000.00	S/F	S/F	25,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000653	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000654	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000655	MOTOR ELÉCTRICO	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000656	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000657	MOTOR ELÉCTRICO	3,000.00	S/F	S/F	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000658	BOMBA VERTICAL	5,000.00	S/F	S/F	5,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000659	CABEZAL ENGRANADO	8,000.00	S/F	S/F	8,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000660	PLANTA DE EMERGENCIA	427,600.00	S/F	S/F	427,600.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000661	BOMBA AUTOCEBANTE	3,287.00	S/F	S/F	3,287.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000662	TRANSFORMADOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000663	INTERRUPTOR TERMOMAGNETICO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000664	ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000665	ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000666	ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000667	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000668	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00	



1246-04-01-03	TLA-2000-092-219-000689	BOMBA CENTRIFUGA	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000670	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000671	ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000672	ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000673	INTERRUPTOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000674	BOMBA VERTICAL	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000675	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000676	BOMBA CENTRIFUGA	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000677	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000678	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000679	INTERRUPTOR GENERAL	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000680	ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000681	ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000682	ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000683	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000684	BOMBA CENTRIFUGA	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000685	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000686	INTERRUPTOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000687	ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000688	ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000689	INTERRUPTOR GENERAL	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000690	BOMBA CENTRIFUGA	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000691	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000692	BOMBA VERTICAL	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000693	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-225-000694	DIFERENCIAL	9,140.00	7702	7-mar-97	9,140.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000695	EQUIPO P/CORTAR, SOLDAR C/AUTOGENA	3,524.33	53881	26-feb-97	3,524.33	0.00	0.00	
1246-04-01-03	TLA-2000-092-225-000696	ESMERIL DE BANCO	3,029.20	53962	28-feb-97	3,029.20	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000697	MALACATE MECANICO	140,000.00	340	17-ene-97	140,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000698	TARRAJA	3,282.74	62757	6-mar-97	3,282.74	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000699	MALACATE MECANICO	140,000.00	345	1-mar-97	140,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000700	MALACATE MECANICO	140,000.00	350	1-abr-97	140,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000701	MALACATE MECANICO	140,000.00	347	14-mar-97	140,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000702	SOLDADORA DE ARCO	4,160.00	165	7-abr-97	4,160.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000703	ARRANCADOR	21,925.00	428	25-abr-97	21,925.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000704	JUEGO DE DADOS P/TARRAJA	3,413.42	63	7-mar-97	3,413.42	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000705	PLANTA DE SOLDAR	8,731.09	65	7-mar-97	8,731.09	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000706	ARRANCADOR	14,587.00	431	29-abr-97	14,587.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000709	ARRANCADOR	14,587.00	431	29-abr-97	14,587.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000710	ARRANCADOR	16,850.00	430	28-abr-97	16,850.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000711	ARRANCADOR	13,742.50	432	29-abr-97	13,742.50	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000712	ARRANCADOR	13,742.50	432	29-abr-97	13,742.50	0.00	0.00	

1246-04-01-03	TLA-2000-092-222-000713	EXPLOSÍMETRO	11,278.58	8216	25-abr-97	11,278.58	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000714	EXPLOSÍMETRO	11,278.58	8216	25-may-97	11,278.58	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000715	EXPLOSÍMETRO	11,278.58	8216	25-abr-97	11,278.58	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000717	EXPLOSÍMETRO	11,278.58	8216	25-abr-97	11,278.58	0.00	0.00
1246-06-01-04	TLA-2000-092-210-000718	RAUTER	5,100.00	8575	21-may-97	5,100.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000723	MAQUINA PARA SOLDAR	2,920.00	4654	18-jul-97	2,920.00	0.00	0.00
1246-06-01-04	TLA-2000-092-219-000724	RADIO TRANSCPTOR PORTATIL	3,339.40	1543	29-jul-97	3,339.40	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000726	PLANTA DE EMERGENCIA	453,315.39	S/F	S/F	453,315.39	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000727	PLANTA DE EMERGENCIA	549,989.00	303	27-ago-98	549,989.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000728	PLANTA DE EMERGENCIA AUT.	306,814.00	1363	6-ago-98	306,814.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000729	PLANTA DE EMERGENCIA	343,864.00	160	5-ago-98	343,864.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000730	PLANTA DE EMERGENCIA	675,890.00	1348	31-jul-98	675,890.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000731	MOTOR DE COMBUSTION INTERNA	201,064.31	S/F	S/F	201,064.31	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000732	BOMBA VERTICAL	170,918.87	S/F	S/F	170,918.87	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000733	PLANTA DE EMERGENCIA	481,753.14	S/F	S/F	481,753.14	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000734	MOTOR DE COMBUSTION INTERNA	405,900.00	S/F	S/F	405,900.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000735	PLANTA DE EMERGENCIA	642,980.00	1505	25-sep-98	642,980.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000736	MOTOR DE COMBUSTION INTERNA	195,634.68	S/F	S/F	195,634.68	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000737	MOTOR DE COMBUSTION INTERNA	215,466.00	S/F	S/F	215,466.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000738	MOTOR DE COMBUSTION INTERNA	395,400.00	S/F	S/F	395,400.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000739	BOMBA VERTICAL	253,350.00	S/F	S/F	253,350.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000740	MOTOR DE COMBUSTION INTERNA	241,470.00	S/F	S/F	241,470.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000741	MOTOR DE COMBUSTION INTERNA	241,470.00	S/F	S/F	241,470.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000742	CABEZAL ENGRANADO	77,000.00	S/F	S/F	77,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000743	MOTOR DE COMBUSTION INTERNA	247,572.00	S/F	S/F	247,572.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000744	BOMBA VERTICAL	190,120.00	S/F	S/F	190,120.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000745	MOTOR DE COMBUSTION INTERNA	0.00	S/F	S/F	0.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000746	MOTOR DE COMBUSTION INTERNA	0.00	S/F	S/F	0.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000747	BOMBA VERTICAL	0.00	S/F	S/F	0.00	0.00	0.00
1246-06-01-04	TLA-2000-092-222-000748	RADIO TRANSCPTOR MOVIL	10,533.30	S/F	S/F	10,533.30	0.00	0.00
1246-04-01-03	TLA-2000-092-216-000749	PROBADOR PORTATIL P/MEDIDORES	4,390.00	12756	29-ago-97	4,390.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000750	BOMBA DOSIFICADORA DE LIQ.	2,714.40	1231 B	8-sep-97	2,714.40	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000751	BOMBA DOSIFICADORA DE LIQ.	2,714.40	1231 B	8-sep-97	2,714.40	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000752	BOMBA DOSIFICADORA DE LIQ.	2,714.40	1231 B	8-sep-97	2,714.40	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000753	BOMBA DOSIFICADORA DE LIQ.	2,714.40	1231 B	8-sep-97	2,714.40	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000754	BOMBA DOSIFICADORA DE LIQ.	2,714.40	1231 B	8-sep-97	2,714.40	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000757	MAQUINA INSERTADORA	25,719.00	1458	3-dic-97	25,719.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-000758	TUBO PITOT DE 60"	30,853.00	1458	3-dic-97	30,853.00	0.00	0.00
1246-04-01-03	TLA-2000-092-227-000760	SOLDADORA	9,875.00	1810	7-may-98	9,875.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-000764	BOMBA AUTOCEBANTE 3	8,590.00	1165	19-jun-98	8,590.00	0.00	0.00
1246-04-01-03	TLA-2000-092-225-000765	MAQUINA PARA SOLDAR	13,345.35	2030	6-jun-98	13,345.35	0.00	0.00
1246-06-01-04	TLA-2000-092-215-000766	RADIO TRANSCPTOR MOVIL ( ECO. No. 138 )	4,788.00	96	10-jul-98	4,788.00	0.00	0.00

1246-06-01-04	TLA-2000-092-219-000767	RADIO TRANSCPTOR MOVIL ( ECO. No. 16 )	4,788.00	97	20-jul-98	4,788.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000768	TARRAJA CON PEINE	2,471.10	11077	18-nov-97	2,471.10	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000771	CORTADORA P/CONCRETO Y A.	35,381.50	5759	8-may-98	35,381.50	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000772	EQUIPO P/CORTAR, SOLDAR C/AUTOGENA	10,385.00	5749	5-ago-98	10,385.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-210-000773	JUEGO DE LLAVES MIXTAS	2,131.54	2053	10-jul-98	2,131.54	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000774	MALACATE MECANICO	143,000.00	95	12-sep-98	143,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000775	MALACATE MECANICO	143,000.00	96	12-sep-98	143,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000776	BOMBA DOSIFICADORA	2,365.00	2671	10-sep-98	2,365.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000777	BOMBA DOSIFICADORA	2,365.00	2671	10-sep-98	2,365.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000778	BOMBA DOSIFICADORA	2,365.00	2671	10-sep-98	2,365.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000779	BOMBA DOSIFICADORA	2,365.00	2671	10-sep-98	2,365.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000780	BOMBA DOSIFICADORA	2,365.00	2671	10-sep-98	2,365.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000781	BOMBA DOSIFICADORA	2,365.00	2671	10-sep-98	2,365.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000782	BOMBA DOSIFICADORA	2,365.00	2671	10-sep-98	2,365.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000783	BOMBA DOSIFICADORA	2,365.00	2671	10-sep-98	2,365.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000784	BOMBA DOSIFICADORA	2,365.00	2671	10-sep-98	2,365.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000785	BOMBA DOSIFICADORA	2,365.00	2671	10-sep-98	2,365.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000786	BOMBA DOSIFICADORA	2,365.00	2671	10-sep-98	2,365.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000787	BOMBA DOSIFICADORA	2,365.00	2671	10-sep-98	2,365.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000788	BOMBA DOSIFICADORA	2,365.00	2671	10-sep-98	2,365.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000789	BOMBA DOSIFICADORA	2,365.00	2671	10-sep-98	2,365.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000790	BOMBA DOSIFICADORA	2,365.00	2671	10-sep-98	2,365.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000791	BOMBA DOSIFICADORA	2,365.00	2671	10-sep-98	2,365.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-000792	RADIO TRANSCPTOR MOVIL ( ECO. No. 87 )	7,271.68	1101	22-sep-98	7,271.68	0.00	0.00	
1246-04-01-03	TLA-2000-092-227-000793	MAQUINA PARA SOLDAR	7,920.00	30218	8-oct-98	7,920.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-227-000794	EQUIPO P/CORTAR, SOLDAR C/AUTOGENA	2,695.00	30219	8-oct-98	2,695.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000796	MALACATE MECANICO	142,800.00	225	8-oct-98	142,800.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-227-000797	TALADRO DE BANCO	11,698.20	90555	15-oct-98	11,698.20	0.00	0.00	
1246-04-01-03	TLA-2000-092-210-000798	MOTOBOMBA	5,978.00	2534	11-nov-98	5,978.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000799	CORTADORA PARA PISO	25,000.00	114767	13-ene-99	25,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000801	ARRANCADOR	19,903.00	4190	24-jun-99	19,903.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000802	ARRANCADOR	19,903.00	4191	24-jun-99	19,903.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-227-000803	GENERADOR P/SOLDAR	157,178.52	6596	12-jun-99	157,178.52	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000804	MOTOR ELÉCTRICO	64,160.00	S/F	S/F	64,160.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000805	TRANSFORMADOR TIPO SECO	4,980.00	4219	28-jul-99	4,980.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000806	TRANSFORMADOR TIPO SECO	4,980.00	4219	28-jul-99	4,980.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000831	BOMBA AUTOCEBANTE 4 X 4	19,721.73	104975	20-jun-00	19,721.73	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000832	BOMBA VERTICAL	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000833	INTERRUPTOR TERMOMAGNETICO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000834	BOMBA SUMERGIBLE	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000835	BOMBA VERTICAL	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000836	BOMBA SUMERGIBLE	0.00	S/F	S/F	0.00	0.00	0.00	

1246-04-01-03	TLA-2000-092-219-000837	ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000838	ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000839	ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000840	ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000841	TRANSFORMADOR TIPO SECO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000842	BOMBA SUMERGIBLE	0.00	S/F	S/F	0.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-000843	RADIO TRANSCCEPTOR MOVIL	8,033.30	2521	22-jun-00	8,033.30	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000844	FUENTE DE ALIMENTACIÓN P/RADIO	2,500.00	2521	22-jun-00	2,500.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-225-000845	RADIO TRANSCCEPTOR MOVIL	6,489.30	2528	22-jun-00	6,489.30	0.00	0.00	
1246-04-01-03	TLA-2000-092-210-000846	PLANTA PARA SOLDAR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-210-000847	MULTIMETRO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000848	BOMBA VERTICAL	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000849	ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000850	ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000851	HIDROLAVADORA	11,475.00	18111	19-jun-00	11,475.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000852	BOMBA TIPO TURBINA	39,390.00	1546	30-jun-00	39,390.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000853	BOMBA TIPO TURBINA	33,120.00	1547	30-jun-00	33,120.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000854	PLANTA DE EMERGENCIA	0.00	S/F	S/F	0.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000855	RADIO TRANSCCEPTOR MOVIL P/BASE	8,033.30	S/F	S/F	8,033.30	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000856	FUENTE DE ALIMENTACIÓN P/RADIO	2,500.00	S/F	S/F	2,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000857	MOTOR DE COMBUSTION INTERNA	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000858	CABEZAL ENGRANADO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000859	MOTOR DE COMBUSTION INTERNA	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000860	MOTOR DE COMBUSTION INTERNA	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000861	BOMBA VERTICAL	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000862	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000863	BOMBA VERTICAL	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000864	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000865	BOMBA	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000866	BOMBA VERTICAL	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000867	POLIPASTO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000868	ARRANCADOR (GABINETE)	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000869	ARRANCADOR DE PLANTA DE EMERGENCIA	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000870	PLANTA DE EMERGENCIA	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000871	MOTOR ELÉCTRICO HORIZONTAL	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000872	MOTOR ELÉCTRICO HORIZONTAL	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000873	INTERRUPTOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000874	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000875	RADIO TRANSCCEPTOR MOVIL P/BASE	6,489.30	2527	22-jun-00	6,489.30	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-000876	FUENTE DE ALIMENTACIÓN P/RADIO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000877	FUENTE DE ALIMENTACIÓN P/RADIO	2,500.00	S/F	S/F	2,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000878	MOTOR DE COMBUSTION INTERNA	0.00	S/F	S/F	0.00	0.00	0.00	



1246-04-01-03	TLA-2000-092-222-000879	MOTOR DE COMBUSTION INTERNA	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000880	CABEZAL Y BOMBA VERTICAL	0.00	S/F	S/F	0.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-000881	FUENTE DE ALIMENTACIÓN P/RADIO	8,165.30	2521	22-jun-00	8,165.30	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000884	MOTOR DE COMBUSTION INTERNA	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000885	EQUIPO DE BOMBEO VERTICAL	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000886	MOTOR DE COMBUSTION INTERNA	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000887	MOTOR DE COMBUSTION INTERNA	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000888	PLANTA DE EMERGENCIA	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000889	BOMBA SUMERGIBLE	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000891	MEDIDOR DE FLUJO	102,500.00	61549	15-dic-00	102,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000892	MAQUINA CORTADORA CONCRETO Y ASFALTO	12,700.00	12363	24-mar-01	12,700.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000893	MAQUINA CORTADORA CONCRETO Y ASFALTO	12,700.00	12363	24-mar-01	12,700.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000894	EQUIPO ROMPEDOR HIDR. C/MARTILLO Y MOTOR	86,950.00	12372	28-mar-01	86,950.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000895	EQUIPO ROMPEDOR HIDR. C/MARTILLO Y MOTOR	86,950.00	12372	28-mar-01	86,950.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000896	EQUIPO ROMPEDOR HIDR. C/MARTILLO Y MOTOR	86,950.00	12372	28-mar-01	86,950.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000907	MOTOR DE COMBUSTION INTERNA	0.00	S/F	S/F	0.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000910	RADIO TRANSECTOR MOVIL P/BASE	6,010.00	2008 Y 2009	23-may-01	6,010.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000911	RADIO TRANSECTOR MOVIL P/BASE	6,010.00	2008 Y 2009	23-may-01	6,010.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000912	RADIO TRANSECTOR MOVIL P/BASE	6,010.00	2008 Y 2009	23-may-01	6,010.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000913	RADIO TRANSECTOR MOVIL P/BASE	6,010.00	2008 Y 2009	23-may-01	6,010.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000914	RADIO TRANSECTOR MOVIL P/BASE	6,010.00	2008 Y 2009	23-may-01	6,010.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000915	RADIO TRANSECTOR MOVIL P/BASE	6,010.00	2008 Y 2009	23-may-01	6,010.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000916	RADIO TRANSECTOR MOVIL P/BASE	6,010.00	2008 Y 2009	23-may-01	6,010.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000917	RADIO TRANSECTOR MOVIL P/BASE	6,010.00	2008 Y 2009	23-may-01	6,010.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000918	RADIO TRANSECTOR MOVIL P/BASE	6,010.00	2008 Y 2009	23-may-01	6,010.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000919	RADIO TRANSECTOR MOVIL P/BASE	6,010.00	2008 Y 2009	23-may-01	6,010.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-000920	FUENTE DE ALIMENTACIÓN	2,368.00	2008 Y 2009	23-may-01	2,368.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000921	FUENTE DE ALIMENTACIÓN	2,368.00	2008 Y 2009	23-may-01	2,368.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000922	FUENTE DE ALIMENTACIÓN	2,368.00	2008 Y 2009	23-may-01	2,368.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000923	FUENTE DE ALIMENTACIÓN	2,368.00	2008 Y 2009	23-may-01	2,368.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000924	FUENTE DE ALIMENTACIÓN	2,368.00	2008 Y 2009	23-may-01	2,368.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000925	FUENTE DE ALIMENTACIÓN	2,368.00	2008 Y 2009	23-may-01	2,368.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000926	FUENTE DE ALIMENTACIÓN	2,368.00	2008 Y 2009	23-may-01	2,368.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000927	FUENTE DE ALIMENTACIÓN	2,368.00	2008 Y 2009	23-may-01	2,368.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000928	FUENTE DE ALIMENTACIÓN	2,368.00	2008 Y 2009	23-may-01	2,368.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000929	FUENTE DE ALIMENTACIÓN	2,368.00	2008 Y 2009	23-may-01	2,368.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000930	FUENTE DE ALIMENTACIÓN	2,368.00	2008 Y 2009	23-may-01	2,368.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000931	FUENTE DE ALIMENTACIÓN	2,368.00	2008 Y 2009	23-may-01	2,368.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000932	FUENTE DE ALIMENTACIÓN	2,368.00	2008 Y 2009	23-may-01	2,368.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000933	FUENTE DE ALIMENTACIÓN	2,368.00	2008 Y 2009	23-may-01	2,368.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000934	FUENTE DE ALIMENTACIÓN	2,368.00	2008 Y 2009	23-may-01	2,368.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000935	FUENTE DE ALIMENTACIÓN	2,368.00	2008 Y 2009	23-may-01	2,368.00	0.00	0.00	

1246-06-01-04	TLA-2000-092-222-000936	FUENTE DE ALIMENTACIÓN	2,368.00	2008 Y 2009	23-may-01	2,368.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000937	RADIO TRANSCPTOR MOVIL ( ECO. No. 89 )	6,010.00	2009	23-may-01	6,010.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-225-000938	RADIO TRANSCPTOR MOVIL	6,010.00	2009	23-may-01	6,010.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000939	RADIO TRANSCPTOR MOVIL: ( ECO. No. 27 )	6,010.00	2009	23-may-01	6,010.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-000940	RADIO TRANSCPTOR MOVIL	6,010.00	2009	23-may-01	6,010.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-000941	RADIO TRANSCPTOR MOVIL	6,010.00	2009	23-may-01	6,010.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000942	RADIO TRANSCPTOR MOVIL	6,010.00	2009	23-may-01	6,010.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-000943	RADIO TRANSCPTOR MOVIL ( ECO. No. 88 )	6,010.00	2009	23-may-01	6,010.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-225-000944	RADIO TRANSCPTOR MOVIL	6,010.00	2009	23-may-01	6,010.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-000945	RADIO TRANSCPTOR MOVIL ( ECO. No. 117)	6,010.00	2009	23-may-01	6,010.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-000946	RADIO TRANSCPTOR MOVIL	6,010.00	2009	23-may-01	6,010.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000947	RADIO TRANSCPTOR PORTATIL	3,649.00	2010 Y 2011	23-may-01	3,649.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-000948	RADIO TRANSCPTOR PORTATIL	3,649.00	2010 Y 2011	23-may-01	3,649.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-000949	RADIO TRANSCPTOR PORTATIL	3,649.00	2010 Y 2011	23-may-01	3,649.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-000950	RADIO TRANSCPTOR PORTATIL	3,649.00	2010 Y 2011	23-may-01	3,649.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-000951	RADIO TRANSCPTOR PORTATIL	3,649.00	2010 Y 2011	23-may-01	3,649.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-227-000952	RADIO TRANSCPTOR PORTATIL	3,649.00	2010 Y 2011	23-may-01	3,649.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-000953	RADIO TRANSCPTOR PORTATIL	3,649.00	2010 Y 2011	23-may-01	3,649.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000976	BOMBA ACHIQUE 4 CMOTOR KHOLER*	10,615.00	174	12-jun-01	10,615.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000977	TRANSFORMADOR CON GABINETE	6,518.00	256	18-may-01	6,518.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-225-000978	PLANTA DE SOLDAR	7,770.59	9604	22-jun-01	7,770.59	0.00	0.00	
1246-04-01-03	TLA-2000-092-225-000979	GATO DE PATIN 5 TONELADAS	5,800.00	240	26-jun-01	5,800.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000980	BOMBA DE GASOLINA 2 X 2	3,591.67	116084	15-mar-01	3,591.67	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000981	BOMBA DE GASOLINA 2 X 2	3,591.67	116084	15-mar-01	3,591.67	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000982	ARRANCADOR	10,715.00	286	12-jun-01	10,715.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-225-000983	PRESA HIDRAULICA D/BANCO 15 TONS	3,762.80	233396	29-jun-01	3,762.80	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000984	ARRANCADOR	8,701.00	167	26-jun-01	8,701.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-000986	SUBESTACION	68,250.00	665	5-abr-01	68,250.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-208-000989	PROBADOR PORTATIL VEGA	6,000.00	25168	18-ago-01	6,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-225-000991	EQUIPO P/CORTAR, SOLDAR C/AUTOGENA	3,499.00	466	16-oct-01	3,499.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000993	ROTOMARTILLO	2,563.55	245708	9-oct-01	2,563.55	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000996	TUBO PITOT DE 30"	32,700.00	254	15-may-02	32,700.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000997	INTERRUPTOR TERMOMAGNETICO 150 AMPS	3,146.00	795	29-may-02	3,146.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000998	INTERRUPTOR TERMONAGNETICO 250 AMPS	3,539.00	796	29-may-02	3,539.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-000999	BOMBA SUMERGIBLE	65,270.00	413	23-may-02	65,270.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-210-001002	BOMBA SUMERGIBLE	42,762.00	520	25-jul-02	42,762.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-227-001003	BOMBA DE ACHIQUE DE 30"	11,690.00	1001	16-ago-02	11,690.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001004	BOMBA DE ACHIQUE DE 30"	11,690.00	1002	16-ago-02	11,690.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001005	BOMBA DE ACHIQUE DE 20"	6,869.00	1002	16-ago-02	6,869.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001008	BOMBA SUMERGIBLE	21,325.14	767	4-nov-02	21,325.14	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001009	BOMBA SUMERGIBLE	27,112.44	771	4-nov-02	27,112.44	0.00	0.00	
1246-04-01-03	TLA-2000-092-210-001010	MULTAMPERIMETRO.DIGITAL.DE.GANCHO	2,450.00	050 A	5-nov-02	2,450.00	0.00	0.00	



1246-04-01-03	TLA-2000-092-219-001011	UNIDAD DE POTENCIA HIDRÁULICA	100,000.00	1166	6-mar-03	100,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001022	MANCUERNA DE MALACATES (2)	310,000.00	476	2-may-03	310,000.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-001023	RADIO MOVIL 50WATTS,4CANALES	5,200.00	451	15-may-03	5,200.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-001024	RADIO MOVIL 50WATTS,4CANALES	5,200.00	451	15-may-03	5,200.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-220-001025	RADIO MOVIL 50WATTS,4CANALES	11,085.00	451	15-may-03	11,085.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-210-001026	RODILLO VIBRATORIO ECO M-8	64,500.00	124	7-may-03	64,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001027	KIT DE COMPRESOR HIDRAULICO	100,000.00	1223	27-may-03	100,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001028	TARRAJA CON PEINE DE 1/2X2"Ø"	3,216.00	26248	30-may-03	3,216.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001029	TARRAJA CON PEINE DE 1/2X2"Ø"	3,216.00	26248	30-may-03	3,216.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001030	CUERPO DE TAZONES DE 16"	27,760.00	1267	24-jun-03	27,760.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001032	CUERPO DE TAZONES TIPO TURBINA	8,160.00	12452	2-jul-03	8,160.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001033	CUERPO DE TAZONES TIPO TURBINA	15,060.00	12453	2-jul-03	15,060.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001034	CUERPO DE TAZONES	12,450.00	12454	2-jul-03	12,450.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001035	EQUIPO DE BOMBEO SUMERGIBLE	35,833.00	12458	2-jul-03	35,833.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001036	EQUIPO DE BOMBEO SUMERGIBLE	52,028.00	12477	2-jul-03	52,028.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001037	INTERRUPTOR DE PASTILLAS	27,600.00	Ø11	8-jul-03	27,600.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-234-001038	VIDEOPROYECTOR	16,520.87	102-1-000136313	1-sep-03	16,520.87	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001052	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001053	BOMBA VERTICAL	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001054	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001055	BOMBA VERTICAL	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001056	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001057	BOMBA VERTICAL	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001058	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001059	BOMBA VERTICAL	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001060	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001061	BOMBA VERTICAL	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001062	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001063	BOMBA VERTICAL	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001064	MOTOR 3HP CON ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001065	MOTOR 3HP CON ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001066	MOTOR 3HP CON ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001067	MOTOR 3HP CON ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001068	MOTOR 3HP CON ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001069	MOTOR 3HP CON ARRANCADOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001070	SUBESTACION ELECTRICA	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001071	TRANSFORMADOR EN ACEITE	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001072	TRANSFORMADOR EN ACEITE	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001073	POLIPASTO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001074	GABINETE DE ARRANCADORES	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001075	GABINETE DE ARRANCADORES	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001076	GABINETE DE ARRANCADORES	0.00	S/F	S/F	0.00	0.00	0.00	

1246-04-01-03	TLA-2000-092-220-001077	GABINETE DE ARRANCADORES	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001078	INTERRUPTOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001079	GABINETE DE ARRANCADORES	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001080	PLANTA DE EMERGENCIA AUT.	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-220-001081	GENERADOR	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001082	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001083	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001084	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001085	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001086	MOTOR ELÉCTRICO	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001087	MOTOR ELÉCTRICO HORIZONTAL	0.00	S/F	S/F	0.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-210-001088	COMPRESORA	3,100.00	4284	11-mar-04	3,100.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-001095	RADIO TRANSCCEPTOR PORTATIL	3,306.00	2635	7-jun-04	3,306.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-001096	RADIO TRANSCCEPTOR PORTATIL	3,306.00	2635	7-jun-04	3,306.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-227-001097	RADIO TRANSCCEPTOR MOVIL ( ECO. No. 94 )	4,540.00	2635	7-jun-04	4,540.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-227-001098	RADIO TRANSCCEPTOR MOVIL ( ECO. No. 95 )	4,540.00	2635	7-jun-04	4,540.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-225-001099	RADIO TRANSCCEPTOR MOVIL ( ECO. No. 83 )	4,540.00	2689	15-jun-04	4,540.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-221-001100	RADIO TRANSCCEPTOR MOVIL ( ECO. No. 180 )	4,540.00	2689	15-jun-04	4,540.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-001101	RADIO TRANSCCEPTOR MOVIL ( ECO. No. M-17 )	4,540.00	2689	15-jun-04	4,540.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-227-001102	RADIO TRANSCCEPTOR MOVIL ( ECO. No. M-03 )	4,540.00	2689	15-jun-04	4,540.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-210-001103	SIERRA DE MESA 10 DE PISO*	7,314.00	23529	14-jul-04	7,314.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001104	BOMBA DOSIFICADORA DE HIPOCLORITO	12,379.00	1084	13-ago-04	12,379.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001105	BOMBA DOSIFICADORA DE HIPOCLORITO	12,379.00	1084	13-ago-04	12,379.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001106	BOMBA DOSIFICADORA DE HIPOCLORITO	12,379.00	1084	13-ago-04	12,379.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001107	RETROEXCAVADORA ( ECO. No. M-84 )	589,500.00	20673	15-nov-04	589,500.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-210-001110	RAUTER BOSH	2,228.00	4336	26-may-04	2,228.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001116	MEDIDOR ELECTROMAGNETICO	147,263.11	873	8-feb-05	147,263.11	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001117	MEDIDOR ELECTROMAGNETICO	168,468.28	873	8-feb-05	168,468.28	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001118	MEDIDOR ELECTROMAGNETICO	166,853.44	873	8-feb-05	166,853.44	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001119	MEDIDOR ELECTROMAGNETICO	169,589.08	873	8-feb-05	169,589.08	0.00	0.00	
1246-04-01-03	TLA-2000-092-227-001127	ROMPEDORA NEUMÁTICA MANUAL	21,312.50	6670	21-abr-05	21,312.50	0.00	0.00	
1246-04-01-03	TLA-2000-092-227-001129	ROMPEDORA NEUMÁTICA MANUAL	21,312.50	6670	21-abr-05	21,312.50	0.00	0.00	
1246-04-01-03	TLA-2000-092-227-001130	COMPRESOR PORTATIL (ECO No. M-86 )	159,650.00	6669	21-abr-05	159,650.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-001139	RADIO TRANSCCEPTOR MOVIL P/BASE	5,539.18	73	10-ago-05	5,539.18	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-001140	RADIO TRANSCCEPTOR MOVIL P/BASE	4,947.92	73	10-ago-05	4,947.92	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-001141	RADIO TRANSCCEPTOR MOVIL P/BASE	4,947.92	73	10-ago-05	4,947.92	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-001143	RADIO TRANSCCEPTOR PORTATIL	3,428.60	4086	31-ago-05	3,428.60	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-001150	RADIO TRANSCCEPTOR MOVIL P/BASE	4,224.00	4188	28-sep-05	4,224.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-001151	RADIO TRANSCCEPTOR MÓVIL P/BASE	4,224.00	4188	28-sep-05	4,224.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-001152	RADIO TRANSCCEPTOR MOVIL P/BASE	4,224.00	4188	28-sep-05	4,224.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-001153	RADIO TRANSCCEPTOR MOVIL P/BASE	4,224.00	4188	28-sep-05	4,224.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-001154	RADIO TRANSCCEPTOR MOVIL P/BASE	4,224.00	4188	28-sep-05	4,224.00	0.00	0.00	

1246-06-01-04	TLA-2000-092-210-001155	RADIO TRANSCCEPTOR MOVIL P/BASE	4,224.00	4188	28-sep-05	4,224.00	0.00	0.00
1246-06-01-04	TLA-2000-092-210-001156	RADIO TRANSCCEPTOR MOVIL P/BASE	4,224.00	4188	28-sep-05	4,224.00	0.00	0.00
1246-06-01-04	TLA-2000-092-210-001157	RADIO TRANSCCEPTOR MOVIL P/BASE	4,224.00	4188	28-sep-05	4,224.00	0.00	0.00
1246-06-01-04	TLA-2000-092-210-001158	RADIO TRANSCCEPTOR MOVIL P/BASE	4,224.00	4188	28-sep-05	4,224.00	0.00	0.00
1246-06-01-04	TLA-2000-092-210-001159	RADIO TRANSCCEPTOR MOVIL P/BASE	4,224.00	4188	28-sep-05	4,224.00	0.00	0.00
1246-06-01-04	TLA-2000-092-222-001180	RADIO TRANSCCEPTOR MOVIL P/BASE	5,301.05	4188	28-sep-05	5,301.05	0.00	0.00
1246-06-01-04	TLA-2000-092-A00-001101	EQUIPO DE RADIO COMUNICACIÓN PORTATIL	4,082.59	4188	28-sep-05	4,082.59	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001168	CABEZAL ENGRANADO ANGULO RECTO TIPO SENCILLO	109,954.00	858	28-sep-05	109,954.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001169	MOTOR DE COMBUSTION INTERNA DE 185 HP.	387,080.00	859	28-sep-05	387,080.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001170	TANQUE DE ALMACENAMIENTO DE COMBUSTIBLE	9,100.00	860	28-sep-05	9,100.00	0.00	0.00
1246-04-01-03	TLA-2000-092-210-001171	COMPRESOR 1.0 H.P. 108 lts.	4,600.00	506594	23-feb-06	4,600.00	0.00	0.00
1246-04-01-03	TLA-2000-092-210-001172	CUBETA PARA ACEITE MANUAL 9 KGS. (GALLINA)	2,250.00	506594	23-feb-06	2,250.00	0.00	0.00
1246-04-01-03	TLA-2000-092-209-001189	BASCULA PARA CONSULTORIO	5,011.00	84	8-abr-06	5,011.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001202	PLANTA PARA SOLDAR	9,610.00	28072	2-jun-06	9,610.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001223	PLANTA DE LUZ GENERADORA	14,765.22	1061	17-may-06	14,765.22	0.00	0.00
1246-04-01-03	TLA-2000-092-227-001226	EQUIPO COMPLETO DE CORTE OXI-ACETILENO	7,309.00	1066	16-jun-06	7,309.00	0.00	0.00
1246-06-01-04	TLA-2000-092-225-001227	CAMARA DE VIDEO GRABADORA DIGITAL	8,956.52	229	5-jul-06	8,956.52	0.00	0.00
1246-04-01-03	TLA-2000-092-227-001240	EQUIPO PARA SOLDAR Y CORTAR	2,927.00	503598	7-jun-06	2,927.00	0.00	0.00
1246-06-01-04	TLA-2000-092-227-001243	EQUIPO DE RADIO COMUNICACIÓN	5,374.29	5055	27-jul-06	5,374.29	0.00	0.00
1246-06-01-04	TLA-2000-092-227-001244	EQUIPO DE RADIO COMUNICACIÓN	5,374.29	5055	27-jul-06	5,374.29	0.00	0.00
1246-06-01-04	TLA-2000-092-210-001245	EQUIPO DE RADIO COMUNICACIÓN	4,200.00	5055	27-jul-06	4,200.00	0.00	0.00
1246-06-01-04	TLA-2000-092-210-001246	EQUIPO DE RADIO COMUNICACIÓN	4,200.00	5055	27-jul-06	4,200.00	0.00	0.00
1246-06-01-04	TLA-2000-092-210-001247	EQUIPO DE RADIO COMUNICACIÓN PORTATIL	4,200.00	5055	27-jul-06	4,200.00	0.00	0.00
1246-06-01-04	TLA-2000-092-210-001248	EQUIPO DE RADIO COMUNICACIÓN	12,500.00	5055	27-jul-06	12,500.00	0.00	0.00
1246-06-01-04	TLA-2000-092-210-001249	EQUIPO DE RADIO COMUNICACIÓN	12,500.00	5055	27-jul-06	12,500.00	0.00	0.00
1246-06-01-04	TLA-2000-092-210-001250	EQUIPO DE RADIO COMUNICACIÓN	12,500.00	5055	27-jul-06	12,500.00	0.00	0.00
1246-06-01-04	TLA-2000-092-210-001251	EQUIPO DE RADIO COMUNICACIÓN	12,500.00	5055	27-jul-06	12,500.00	0.00	0.00
1246-06-01-04	TLA-2000-092-210-001252	EQUIPO DE RADIO COMUNICACIÓN	12,500.00	5055	27-jul-06	12,500.00	0.00	0.00
1246-06-01-04	TLA-2000-092-210-001253	EQUIPO DE RADIO COMUNICACIÓN	12,500.00	5055	27-jul-06	12,500.00	0.00	0.00
1246-06-01-04	TLA-2000-092-222-001265	EQUIPO DE RADIO COMUNICACIÓN	5,374.29	5056	27-jul-06	5,374.29	0.00	0.00
1246-06-01-04	TLA-2000-092-222-001266	EQUIPO DE RADIO COMUNICACIÓN	5,374.29	5056	27-jul-06	5,374.29	0.00	0.00
1246-06-01-04	TLA-2000-092-222-001267	EQUIPO DE RADIO COMUNICACIÓN	5,374.29	5056	27-jul-06	5,374.29	0.00	0.00
1246-06-01-04	TLA-2000-092-222-001268	EQUIPO DE RADIO COMUNICACIÓN	5,374.29	5056	27-jul-06	5,374.29	0.00	0.00
1246-06-01-04	TLA-2000-092-227-001269	EQUIPO DE RADIO COMUNICACIÓN	5,374.29	5056	27-jul-06	5,374.29	0.00	0.00
1246-06-01-04	TLA-2000-092-222-001270	EQUIPO DE RADIO COMUNICACIÓN	5,374.29	5056	27-jul-06	5,374.29	0.00	0.00
1246-06-01-04	TLA-2000-092-222-001271	EQUIPO DE RADIO COMUNICACIÓN	5,374.29	5056	27-jul-06	5,374.29	0.00	0.00
1246-06-01-04	TLA-2000-092-221-001272	EQUIPO DE RADIO COMUNICACIÓN	5,374.29	5056	27-jul-06	5,374.29	0.00	0.00
1246-06-01-04	TLA-2000-092-222-001273	EQUIPO DE RADIO COMUNICACIÓN	5,374.29	5056	27-jul-06	5,374.29	0.00	0.00
1246-06-01-04	TLA-2000-092-213-001274	EQUIPO DE RADIO COMUNICACIÓN	22,800.00	5057	27-jul-06	22,800.00	0.00	0.00
1246-06-01-04	TLA-2000-092-213-001275	EQUIPO DE RADIO COMUNICACIÓN PORTATIL	4,200.00	5057	27-jul-06	4,200.00	0.00	0.00
1246-06-01-04	TLA-2000-092-213-001276	EQUIPO DE RADIO COMUNICACIÓN PORTATIL	4,200.00	5057	27-jul-06	4,200.00	0.00	0.00
1246-06-01-04	TLA-2000-092-213-001277	EQUIPO DE RADIO COMUNICACIÓN PORTATIL	4,200.00	5057	27-jul-06	4,200.00	0.00	0.00

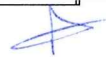
1246-04-01-03	TLA-2000-092-219-001278	EQUIPO DE BOMBEO HORIZONTAL	10,200.00	4537	5-jul-06	10,200.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001279	EQUIPO DE BOMBEO HORIZONTAL	10,200.00	4537	5-jul-06	10,200.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001280	EQUIPO DE BOMBEO HORIZONTAL	10,200.00	4537	5-jul-06	10,200.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001281	TABLERO DE CONTROL	14,100.00	4537	5-jul-06	14,100.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001282	BOMBA CENTRIFUGA HORIZONTAL	10,500.00	4536	5-jul-06	10,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001283	BOMBA CENTRIFUGA HORIZONTAL	10,500.00	4536	5-jul-06	10,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001284	BOMBA CENTRIFUGA HORIZONTAL	10,500.00	4536	5-jul-06	10,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001285	TABLERO DE CONTROL	15,000.00	4536	5-jul-06	15,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001287	COMPRESOR DE AIRE 185 P2 (ECO M-91)	360,000.00	1873	27-jul-06	360,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-227-001288	CORTADORA DE PISO	26,086.95	448	9-oct-06	26,086.65	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001289	DESBROZADORA CON MOTOR A GASOLINA	10,599.00	1940	28-jul-06	10,599.60	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001290	BOMBA DE ACHIQUE 3X3	14,309.57	1824	28-jul-06	14,309.57	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001291	BOMBA DE ACHIQUE 3X3	14,309.57	1824	28-jul-06	14,309.57	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001292	BOMBA DE ACHIQUE	6,439.30	1824	28-jul-06	6,439.30	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001293	BOMBA SUMERGIBLE DE 2"	5,368.09	1824	28-jul-06	5,368.09	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001294	COMPRESOR DE AIRE 1/2"	5,187.22	1824	28-jul-06	5,187.22	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001295	COMPRESOR PORTATIL 60 HP. (ECO. M-92)	353,500.00	1824	28-jul-06	353,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001296	MOTOSIERRA 20 LARGO*	11,715.96	1824	28-jul-06	11,715.96	0.00	0.00	
1246-04-01-03	TLA-2000-092-227-001297	RODILLO VIBROCOMPACTADOR	126,000.00	1824	28-jul-06	126,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001298	TARRAJA MANUAL DE 1/2 A 2"	8,312.17	1824	28-jul-06	8,312.17	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001299	TARRAJA MANUAL DE 1/2 A 2"	8,312.17	1824	28-jul-06	8,312.17	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001300	TARRAJA MANUAL DE 1/2 A 2"	8,312.17	1824	28-jul-06	8,312.17	0.00	0.00	
1246-04-01-03	TLA-2000-092-227-001301	COMPACTADORA 4 TIEMPOS	78,500.00	1824	28-jul-06	78,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001302	COMPACTADORA 4 TIEMPOS	78,500.00	1929	27-jul-06	78,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001303	CORTADORA DE METAL CON DISCO DE 14"	7,200.00	1929	27-jul-06	7,200.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001304	REVOLVEDORA A GASOLINA	47,000.00	1929	27-jul-06	47,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001310	BOMBA AUTOCEBANTE DE 3"	11,000.00	1874	27-jul-06	11,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001311	BOMBA AUTOCEBANTE DE 3"	11,000.00	1874	27-jul-06	11,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-001312	BOMBA AUTOCEBANTE DE 3"	11,000.00	1874	27-jul-06	11,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001313	BOMBA AUTOCEBANTE DE 3"	11,000.00	1874	27-jul-06	11,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001314	BOMBA AUTOCEBANTE DE 4"	28,100.00	1874	27-jul-06	28,100.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001327	SISTEMA DE TELEMEDICION 12 PULGADAS	216,868.76	528	16-ago-06	216,868.76	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001328	SISTEMA DE TELEMEDICION 30 PULGADAS	394,281.35	529	16-ago-06	394,281.35	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001329	SISTEMA DE TELEMEDICION 30 PULGADAS	394,281.35	529	16-ago-06	394,281.35	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001330	SISTEMA DE TELEMEDICION 24 PULGADAS	445,182.75	530	16-ago-06	445,182.75	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001332	DESBROZADORA A GASOLINA 30 CC/18 DE CORTE*	2,768.00	918	28-nov-06	2,768.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001333	DESBROZADORA A GASOLINA 30 CC/18 DE CORTE*	2,768.00	918	28-nov-06	2,768.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001334	DESBROZADORA A GASOLINA 30 CC/18 DE CORTE*	2,768.00	918	28-nov-06	2,768.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001335	MOTOSIERRA TELESCOPICA	5,506.33	918	28-nov-06	5,506.33	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001336	MOTOSIERRA TELESCOPICA	5,506.33	918	28-nov-06	5,506.33	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001337	MOTOSIERRA TELESCOPICA	5,506.33	918	28-nov-06	5,506.33	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001338	MOTOSIERRA TELESCOPICA	5,506.33	918	28-nov-06	5,506.33	0.00	0.00	

1246-04-01-03	TLA-2000-092-222-001339	MOTOSIERRA TELESCOPICA	5,506.33	918	28-nov-06	5,506.33	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001340	MOTOSIERRA A GASOLINA	2,572.00	918	28-nov-06	2,572.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001341	MOTOSIERRA TELESCOPICA	5,506.33	918	28-nov-06	5,506.33	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001342	MOTOSIERRA TELESCOPICA	5,506.33	918	28-nov-06	5,506.33	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001343	MOTOSIERRA TELESCOPICA	5,506.33	918	28-nov-06	5,506.33	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001344	MOTOSIERRA TELESCOPICA	5,506.33	918	28-nov-06	5,506.33	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001345	MOTOSIERRA TELESCOPICA	5,506.33	918	28-nov-06	5,506.33	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001346	MOTOSIERRA TELESCOPICA	5,506.33	918	28-nov-06	5,506.33	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001347	MOTOSIERRA TELESCOPICA	5,506.33	918	28-nov-06	5,506.33	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001348	MOTOSIERRA TELESCOPICA	5,506.33	918	28-nov-06	5,506.33	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001349	MOTOSIERRA TELESCOPICA	5,506.33	918	28-nov-06	5,506.33	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001350	MOTOSIERRA TELESCOPICA	5,506.33	918	28-nov-06	5,506.33	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001351	DESBROZADORA A GASOLINA 30 CC/18 DE CORTE*	2,768.00	918	28-nov-06	2,768.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001352	DESBROZADORA A GASOLINA 30 CC/18 DE CORTE*	2,768.00	918	28-nov-06	2,768.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001353	DESBROZADORA A GASOLINA 30 CC/18 DE CORTE*	2,768.00	918	28-nov-06	2,768.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001354	DESBROZADORA A GASOLINA 30 CC/18 DE CORTE*	2,768.00	918	28-nov-06	2,768.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001355	DESBROZADORA A GASOLINA 30 CC/18 DE CORTE*	2,768.00	918	28-nov-06	2,768.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001356	DESBROZADORA A GASOLINA 30 CC/18 DE CORTE*	2,768.00	918	28-nov-06	2,768.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001357	DESBROZADORA A GASOLINA 30 CC/18 DE CORTE*	2,768.00	918	28-nov-06	2,768.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001358	DESBROZADORA A GASOLINA 30 CC/18 DE CORTE*	2,768.00	918	28-nov-06	2,768.00	0.00	0.00
1246-04-01-03	TLA-2000-092-225-001378	PLANTA DE SOLDAR	4,027.79	55198	29-ene-07	4,027.79	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001379	PLANTA DE EMERGENCIA	171,766.77	22	18-dic-06	171,766.77	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001380	TABLERO DE CONTROL	45,836.00	22	18-dic-06	45,836.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001381	BOMBA SUMERGIBLE	45,836.00	21	8-dic-06	45,836.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001382	BOMBA SUMERGIBLE	91,584.00	21	8-dic-06	91,584.00	0.00	0.00
1246-04-01-03	TLA-2000-092-227-001384	EQUIPO DE ANDAMIOS PARA 6.00 MTS. DE ALTURA.	12,617.73	MEX - 0003897	18-ene-07	12,617.73	0.00	0.00
1246-04-01-03	TLA-2000-092-210-001388	MARCADOR DE LLANTAS	5,859.00	15812	23-mar-07	5,859.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001391	SANITARIO PORTATIL	8,680.39	4199	6-mar-07	8,680.39	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001392	SANITARIO PORTATIL	8,680.39	4199	6-mar-07	8,680.39	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001393	SANITARIO PORTATIL	8,680.39	4199	6-mar-07	8,680.39	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001394	SANITARIO PORTATIL	8,680.39	4199	6-mar-07	8,680.39	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001395	SANITARIO PORTATIL	8,680.39	4199	6-mar-07	8,680.39	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001396	SANITARIO PORTATIL	8,680.39	4199	6-mar-07	8,680.39	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001397	SANITARIO PORTATIL	8,680.39	4199	6-mar-07	8,680.39	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001398	SANITARIO PORTATIL	8,680.39	4199	6-mar-07	8,680.39	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001399	SANITARIO PORTATIL	8,680.39	4199	6-mar-07	8,680.39	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001400	SANITARIO PORTATIL	8,680.39	4199	6-mar-07	8,680.39	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001401	SANITARIO PORTATIL PARA DISCAPACITADOS	15,675.00	4199	6-mar-07	15,675.00	0.00	0.00
1246-06-01-04	TLA-2000-092-222-001402	EQUIPO DE RADIO COMUNICACIÓN PORTATIL	3,850.00	5969	5-jun-07	3,850.00	0.00	0.00
1246-06-01-04	TLA-2000-092-222-001403	EQUIPO DE RADIO COMUNICACIÓN PORTATIL	3,850.00	5969	5-jun-07	3,850.00	0.00	0.00
1246-06-01-04	TLA-2000-092-222-001404	EQUIPO DE RADIO COMUNICACIÓN PORTATIL	3,850.00	5969	5-jun-07	3,850.00	0.00	0.00
1246-06-01-04	TLA-2000-092-222-001405	EQUIPO DE RADIO COMUNICACIÓN PORTATIL	3,850.00	5969	5-jun-07	3,850.00	0.00	0.00





1246-04-01-03	TLA-2000-092-222-001492	MINICAMARA (SISTEMA PARA INSPECCION DE DRENAJES)	300,300.00	14069	23-abr-07	300,300.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001498	MANCUERNA DE MALACATES (2) ECO M-95 Y ECO. M-96	456,000.00	1131	14-may-07	456,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001499	MANCUERNA DE MALACATES (2) ECO M-97 Y ECO. M-98	456,000.00	1132	14-may-07	456,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001500	MANCUERNA DE MALACATES (2) ECO M-99 Y ECO. M-100	456,000.00	1133	14-may-07	456,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001501	MANCUERNA DE MALACATES (2) ECO M-101 Y ECO. M-102	456,000.00	1134	14-may-07	456,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-001502	CAMILLA	3,000.00	2204	2-may-07	3,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001503	RETROEXCAVADORA ( ECO. N°. M-94)	1,056,330.00	5715	30-abr-07	1,056,330.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001504	SANITARIO PORTATIL	8,680.39	4253	2-abr-07	8,680.39	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001505	SANITARIO PORTATIL	8,680.39	4253	2-abr-07	8,680.39	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001506	SANITARIO PORTATIL	8,680.39	4253	2-abr-07	8,680.39	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001507	SANITARIO PORTATIL	8,680.39	4253	2-abr-07	8,680.39	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001508	SANITARIO PORTATIL	8,680.39	4253	2-abr-07	8,680.39	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001509	SANITARIO PORTATIL	8,680.39	4253	2-abr-07	8,680.39	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001510	SANITARIO PORTATIL PARA DISCAPACITADOS	15,675.00	4253	2-abr-07	15,675.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001518	SISTEMA DE VIDEO INSPECCION	220,689.00	275	4-may-07	220,689.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001519	SISTEMA DE VIDEO INSPECCION	220,689.00	275	4-may-07	220,689.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001520	SISTEMA DE RADAR DE PENETRACION DE SUELOS	593,103.00	274	4-may-07	593,103.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001521	SISTEMA DE PRELOCALIZACION-LOCALIZACION DE FUGAS	426,724.00	274	4-may-07	426,724.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001522	GEÓFONO	65,544.00	274	4-may-07	65,544.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001523	GEÓFONO SISTEMA DE VIDEO INSPECCIÓN	65,544.00	274	4-may-07	65,544.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001524	GEÓFONO	22,300.00	275	4-may-07	22,300.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001525	GEÓFONO	22,300.00	275	4-may-07	22,300.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001526	GEÓFONO SISTEMA DE VIDEO INSPECCIÓN	22,300.00	275	4-may-07	22,300.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001527	GEÓFONO SISTEMA DE VIDEO INSPECCIÓN	22,300.00	275	4-may-07	22,300.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001639	MOTOR DE COMBUSTION INTERNA	372,678.00	613	21-jun-07	372,678.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001640	BOMBA VERTICAL	221,453.00	614	21-jun-07	221,453.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001641	MOTOR ELÉCTRICO VERTICAL	124,079.41	615	21-jun-07	124,079.41	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001642	BOMBA VERTICAL	163,321.00	616	21-jun-07	163,321.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001643	MOTOR ELÉCTRICO VERTICAL	51,056.91	611	21-jun-07	51,056.91	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001644	BOMBA VERTICAL	138,408.00	620	21-jun-07	138,408.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001645	SUBESTACION	427,562.00	621	21-jun-07	427,562.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001646	SUBESTACION	399,248.00	628	21-jun-07	399,248.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001647	MOTOR ELÉCTRICO VERTICAL	124,079.41	618	21-jun-07	124,079.41	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001648	BOMBA VERTICAL	163,321.00	619	21-jun-07	163,321.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001649	BOMBA VERTICAL	163,321.00	619	21-jun-07	163,321.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001650	BOMBA VERTICAL	138,408.00	622	21-jun-07	138,408.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001651	CUERPO DE TAZONES	65,363.32	592	21-jun-07	65,363.32	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001652	SUBESTACION	220,115.00	642	9-ago-07	220,115.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001653	MOTOR ELÉCTRICO VERTICAL	85,931.34	631	21-jun-07	85,931.34	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001654	BOMBA VERTICAL	182,698.00	625	21-jun-07	182,698.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001655	ARRANCADOR	35,686.00	624	21-jun-07	35,686.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001656	BOMBA VERTICAL	114,297.00	623	21-jun-07	114,297.00	0.00	0.00	





1246-04-01-03	TLA-2000-092-222-001657	BOMBA VERTICAL	163,321.00	630	21-jun-07	163,321.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001658	ARRANCADOR	26,823.00	593	21-jun-07	26,823.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001659	MOTOR ELÉCTRICO VERTICAL	65,359.00	626	21-jun-07	65,359.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001660	TRANSFORMADOR	179,133.00	641	9-ago-07	179,133.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-001661	TUBO PITOT 36 LONG"	53,297.00	5766	29-jun-07	53,297.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001664	ROMPEDORA	18,952.53	22805	26-jul-07	18,952.53	0.00	0.00
1246-04-01-03	TLA-2000-092-219-001665	COMPRESOR	209,236.45	22602	11-jul-07	209,236.45	0.00	0.00
1246-04-01-03	TLA-2000-092-219-001666	ROMPEDORA	18,952.53	22602	11-jul-07	18,952.53	0.00	0.00
1246-04-01-03	TLA-2000-092-219-001667	COMPRESOR	209,236.45	22606	11-jul-07	209,236.45	0.00	0.00
1246-04-01-03	TLA-2000-092-219-001668	ROMPEDORA	18,952.53	22606	11-jul-07	18,952.53	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001669	COMPRESOR	209,236.45	22607	11-jul-07	209,236.45	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001670	ROMPEDORA	18,952.53	22607	11-jul-07	18,952.53	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001671	COMPACTADORA	30,770.30	22609	11-jul-07	30,770.30	0.00	0.00
1246-04-01-03	TLA-2000-092-219-001672	COMPACTADORA	30,770.30	22610	11-jul-07	30,770.30	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001673	COMPACTADORA	30,770.30	22612	11-jul-07	30,770.30	0.00	0.00
1246-04-01-03	TLA-2000-092-227-001674	COMPACTADORA	30,770.30	22605	11-jul-07	30,770.30	0.00	0.00
1246-04-01-03	TLA-2000-092-219-001675	ROMPEDORA	18,952.53	22602	11-jul-07	18,952.53	0.00	0.00
1246-04-01-03	TLA-2000-092-219-001676	ROMPEDORA	18,952.53	22606	11-jul-07	18,952.53	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001677	COMPACTADORA	30,770.30	22612	11-jul-07	30,770.30	0.00	0.00
1246-04-01-03	TLA-2000-092-219-001681	TARRAJA MANUAL DE 1/2 A 2"	6,233.00	506247	23-jul-07	6,233.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-001682	TARRAJA MANUAL DE 1/2 A 2"	6,233.00	506247	23-jul-07	6,233.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001683	MEDIDOR DE PH PORTATIL	9,274.13	2569	26-jul-07	9,274.13	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001684	AGITADOR COMPACTO DIGITAL	13,233.34	2569	26-jul-07	13,233.34	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001685	TERMOHIGROMETRO	9,520.28	2569	26-jul-07	9,520.28	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001686	MULTIMETRO DIGITAL	3,640.31	523111	27-jul-07	3,640.31	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001687	POLIPASTO	2,790.00	523111	27-jul-07	2,790.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001688	MEGOMETRO	6,352.85	523111	27-jul-07	6,352.85	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001689	ESCALERA DE EXTENSION	7,719.97	523111	27-jul-07	7,719.97	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001690	ESCALERA TIJERA DOBLE	2,142.30	523111	27-jul-07	2,142.30	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001691	EXTRACTOR 10 TONS	3,679.61	523111	27-jul-07	3,679.61	0.00	0.00
1246-04-01-03	TLA-2000-092-219-001692	TARRAJA MANUAL DE 1/2 A 2"	6,233.00	506378	31-jul-07	6,233.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001695	BOMBA AUTOCEBANTE	5,345.69	506319	26-jul-07	5,345.69	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001696	BOMBA AUTOCEBANTE	5,345.69	506319	26-jul-07	5,345.69	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001697	BOMBA AUTOCEBANTE	13,372.17	506319	26-jul-07	13,372.17	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001698	BOMBA AUTOCEBANTE	13,372.17	506319	26-jul-07	13,372.17	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001699	BOMBA AUTOCEBANTE	16,198.50	506339	27-jul-07	16,198.50	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001700	BOMBA AUTOCEBANTE	16,198.50	506339	27-jul-07	16,198.50	0.00	0.00
1246-06-01-04	TLA-2000-092-219-001701	EQUIPO DE RADIO COMUNICACIÓN BASE	7,013.00	6168	8-ago-07	7,013.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001702	BOMBA VERTICAL	430,067.22	639	9-ago-07	430,067.22	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001703	BOMBA VERTICAL	182,698.00	636	9-ago-07	182,698.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001704	MOTOR DE COMBUSTION INTERNA	510,813.00	635	9-ago-07	510,813.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001705	BOMBA VERTICAL	430,067.22	640	9-ago-07	430,067.22	0.00	0.00

1246-04-01-03	TLA-2000-092-222-001706	BOMBA VERTICAL	430,067.22	640	9-ago-07	430,067.22	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001707	MOTOR DE COMBUSTION INTERNA	510,813.00	653	9-ago-07	510,813.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001708	BOMBA VERTICAL	189,107.00	643	9-ago-07	189,107.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001709	MOTOR ELÉCTRICO VERTICAL	171,286.78	638	9-ago-07	171,286.78	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001710	MOTOR ELÉCTRICO VERTICAL	171,286.78	638	9-ago-07	171,286.78	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001711	ARRANCADOR	28,323.00	637	9-ago-07	28,323.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001712	ARRANCADOR	28,323.00	637	9-ago-07	28,323.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001713	BOMBA VERTICAL	221,453.00	633	9-ago-07	221,453.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001714	BOMBA VERTICAL	221,453.00	633	9-ago-07	221,453.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001715	ARRANCADOR	28,323.00	649	9-ago-07	28,323.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001716	BOMBA VERTICAL	221,453.00	650	9-ago-07	221,453.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001717	MOTOR ELÉCTRICO VERTICAL	171,286.78	652	9-ago-07	171,286.78	0.00	0.00	
1246-04-01-03	TLA-2000-092-227-001718	CORTADORA DE METAL CON DISCO DE 14"	2,608.70	29003	1-ago-07	2,608.70	0.00	0.00	
1246-04-01-03	TLA-2000-092-227-001719	DESBROZADORA	2,557.95	29002	1-ago-07	2,557.95	0.00	0.00	
1246-04-01-03	TLA-2000-092-227-001720	DESBROZADORA	2,557.95	29002	1-ago-07	2,557.95	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-001721	MEDIDOR MULTIPARAMETRICO	10,061.00	2625	10-ago-07	10,061.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001722	CORTADORA DE PISO	25,924.35	29001	1-ago-07	25,924.35	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001723	PLANTA DE SOLDAR	8,081.00	29001	1-ago-07	8,081.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001724	REVOLVEDORA P/CONCRETO	24,724.00	29001	1-ago-07	24,724.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001725	PLANTA GENERADORA DE LUZ	9,375.00	28999	1-ago-07	9,375.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001726	PLANTA PARA SOLDAR	8,081.00	28999	1-ago-07	8,081.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001727	CORTADORA DE PISO	25,924.35	28999	1-ago-07	25,924.35	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001729	CORTADORA DE PISO	25,924.35	29000	1-ago-07	25,924.35	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001730	MICROSCOPIO	10,515.78	3315	6-ago-07	10,515.78	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001731	PARRILLA	5,852.30	3315	6-ago-07	5,852.30	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001732	AUTOCLAVE PORTATIL PARA GAS	7,222.50	3315	6-ago-07	7,222.50	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001733	BOMBA AUTOCEBANTE	7,776.00	595112	15-ago-07	7,776.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001734	BOMBA AUTOCEBANTE	7,776.00	595112	15-ago-07	7,776.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001735	BOMBA AUTOCEBANTE	7,776.00	595112	15-ago-07	7,776.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001736	BOMBA AUTOCEBANTE	12,900.00	595112	15-ago-07	12,900.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001737	BOMBA SUMERGIBLE	8,030.90	595112	15-ago-07	8,030.90	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001738	BOMBA AUTOCEBANTE	23,330.00	595112	15-ago-07	23,330.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001739	TORNO	21,188.25	595113	15-ago-07	21,188.25	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001740	TORNO	38,513.35	595113	15-ago-07	38,513.35	0.00	0.00	
1246-04-01-03	TLA-2000-092-225-001741	EQUIPO DE SOLDADURA Y CORTE	3,185.91	595113	15-ago-07	3,185.91	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001742	CABEZAL ENGRANADO	205,446.22	656	3-sep-07	205,446.22	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001743	BOMBA VERTICAL	430,067.22	657	3-sep-07	430,067.22	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001744	SISTEMA DE PRELOCALIZACION-LOCALIZACION DE FUGAS	426,724.00	299	1-ago-07	426,724.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-001745	MEDIDOR DE FLUJO	132,232.00	299	1-ago-07	132,232.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001746	BOMBA VERTICAL	88,996.00	659	14-sep-07	88,996.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001748	MOTOR ELÉCTRICO VERTICAL	475,112.00	661	26-sep-07	475,112.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-001749	MOTOR ELÉCTRICO VERTICAL	475,112.00	660	26-sep-07	475,112.00	0.00	0.00	

1246-04-01-03	TLA-2000-092-227-001753	BOMBA AUTOCEBANTE	8,410.97	548749	12-sep-07	8,410.97	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001755	SANITARIO PORTATIL	9,418.00	4624	24-oct-07	9,418.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001756	SANITARIO PORTATIL	9,418.00	4624	24-oct-07	9,418.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001757	SANITARIO PORTATIL	9,418.00	4624	24-oct-07	9,418.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001758	SANITARIO PORTATIL	9,418.00	4624	24-oct-07	9,418.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001759	SANITARIO PORTATIL	9,418.00	4624	24-oct-07	9,418.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001760	SANITARIO PORTATIL	9,418.00	4624	24-oct-07	9,418.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001761	SANITARIO PORTATIL	9,418.00	4624	24-oct-07	9,418.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001762	SANITARIO PORTATIL	9,418.00	4624	24-oct-07	9,418.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001763	SANITARIO PORTATIL	9,418.00	4624	24-oct-07	9,418.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001764	SANITARIO PORTATIL	9,418.00	4624	24-oct-07	9,418.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001765	SANITARIO PORTATIL	9,418.00	4624	24-oct-07	9,418.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001766	SANITARIO PORTATIL	9,418.00	4624	24-oct-07	9,418.00	0.00	0.00
1246-04-01-03	TLA-2000-092-210-001784	EQUIPO DE AIRE ACONDICIONADO	855,513.04	462	26-oct-07	855,513.04	0.00	0.00
1246-04-01-03	TLA-2000-092-210-001785	TERMOSTATO PARA AIRE ACONDICIONADO	2,800.00	462	26-oct-07	2,800.00	0.00	0.00
1246-04-01-03	TLA-2000-092-210-001786	TERMOSTATO PARA AIRE ACONDICIONADO	2,800.00	462	26-oct-07	2,800.00	0.00	0.00
1246-04-01-03	TLA-2000-092-210-001787	TERMOSTATO PARA AIRE ACONDICIONADO	2,800.00	462	26-oct-07	2,800.00	0.00	0.00
1246-04-01-03	TLA-2000-092-210-001788	TERMOSTATO PARA AIRE ACONDICIONADO	2,800.00	462	26-oct-07	2,800.00	0.00	0.00
1246-04-01-03	TLA-2000-092-210-001789	TERMOSTATO PARA AIRE ACONDICIONADO	2,800.00	462	26-oct-07	2,800.00	0.00	0.00
1246-04-01-03	TLA-2000-092-210-001790	TERMOSTATO PARA AIRE ACONDICIONADO	2,800.00	462	26-oct-07	2,800.00	0.00	0.00
1246-04-01-03	TLA-2000-092-210-001791	TERMOSTATO PARA AIRE ACONDICIONADO	2,800.00	462	26-oct-07	2,800.00	0.00	0.00
1246-04-01-03	TLA-2000-092-210-001792	TERMOSTATO PARA AIRE ACONDICIONADO	2,800.00	462	26-oct-07	2,800.00	0.00	0.00
1246-04-01-03	TLA-2000-092-210-001793	TERMOSTATO PARA AIRE ACONDICIONADO	2,800.00	462	26-oct-07	2,800.00	0.00	0.00
1246-04-01-03	TLA-2000-092-210-001794	TERMOSTATO PARA AIRE ACONDICIONADO	2,800.00	462	26-oct-07	2,800.00	0.00	0.00
1246-04-01-03	TLA-2000-092-210-001795	TERMOSTATO PARA AIRE ACONDICIONADO	2,800.00	462	26-oct-07	2,800.00	0.00	0.00
1246-04-01-03	TLA-2000-092-225-001796	TARRAJA MANUAL DE 1/2 A 2"	7,613.88	507186	9-ago-07	7,613.88	0.00	0.00
1246-04-01-03	TLA-2000-092-219-001798	BOMBA VERTICAL	35,564.00	2009	1-ago-08	35,564.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-001799	MOTOR ELÉCTRICO VERTICAL	48,002.00	2009	1-ago-08	48,002.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-001800	ARRANCADOR	24,360.00	2009	1-ago-08	24,360.00	0.00	0.00
1246-06-01-04	TLA-2000-092-210-001803	PANTALLA DE 32"	12,400.00	751	2-abr-08	12,400.00	0.00	0.00
1246-04-01-03	TLA-2000-092-210-001807	TORRE DE AUDIO DENALI BUSH AD9	4,016.78	104051666	19-mar-08	4,016.78	0.00	0.00
1246-06-01-04	TLA-2000-092-234-001810	BAFLE AMP	2,565.22	72467	6-mar-08	2,565.22	0.00	0.00
1246-06-01-04	TLA-2000-092-201-001811	CAMARA DE ALTA RESOLUCIÓN SUPER HAD	2,596.00	137	13-mar-08	2,596.00	0.00	0.00
1246-06-01-04	TLA-2000-092-201-001812	CAMARA DE ALTA RESOLUCIÓN SUPER HAD	2,596.00	137	13-mar-08	2,596.00	0.00	0.00
1246-06-01-04	TLA-2000-092-201-001813	CAMARA DE ALTA RESOLUCIÓN SUPER HAD	2,596.00	137	13-mar-08	2,596.00	0.00	0.00
1246-06-01-04	TLA-2000-092-201-001814	CAMARA DE ALTA RESOLUCIÓN SUPER HAD	2,596.00	137	13-mar-08	2,596.00	0.00	0.00
1246-06-01-04	TLA-2000-092-201-001815	CAMARA DE ALTA RESOLUCIÓN SUPER HAD	2,596.00	137	13-mar-08	2,596.00	0.00	0.00
1246-06-01-04	TLA-2000-092-201-001816	CAMARA DE ALTA RESOLUCIÓN SUPER HAD	2,596.00	137	13-mar-08	2,596.00	0.00	0.00
1246-06-01-04	TLA-2000-092-201-001817	CAMARA DE ALTA RESOLUCIÓN SUPER HAD	2,596.00	137	13-mar-08	2,596.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-001818	TRANFORMADOR DE VOLTAJE	48,000.00	3329	26-mar-08	48,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001820	SANITARIO PORTATIL	9,983.08	4927	23-abr-08	9,983.08	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001821	SANITARIO PORTATIL	9,983.08	4927	23-abr-08	9,983.08	0.00	0.00

1246-04-01-03	TLA-2000-092-222-001822	SANITARIO PORTATIL	9,983.08	4927	23-abr-08	9,983.08	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001823	SANITARIO PORTATIL	9,983.08	4927	23-abr-08	9,983.08	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001824	SANITARIO PORTATIL	9,983.08	4927	23-abr-08	9,983.08	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001825	SANITARIO PORTATIL	9,983.08	4927	23-abr-08	9,983.08	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001826	SANITARIO PORTATIL	9,983.08	4927	23-abr-08	9,983.08	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001827	SANITARIO PORTATIL	9,983.08	4927	23-abr-08	9,983.08	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001828	SANITARIO PORTATIL	9,983.08	4927	23-abr-08	9,983.08	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001829	SANITARIO PORTATIL	9,983.08	4927	23-abr-08	9,983.08	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001830	SANITARIO PORTATIL	9,983.08	4927	23-abr-08	9,983.08	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001831	SANITARIO PORTATIL	9,983.08	4927	23-abr-08	9,983.08	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001832	SANITARIO PORTATIL	9,983.08	4927	23-abr-08	9,983.08	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001833	SANITARIO PORTATIL	9,983.08	4927	23-abr-08	9,983.08	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001834	SANITARIO PORTATIL	9,983.08	4927	23-abr-08	9,983.08	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001835	SANITARIO PORTATIL	9,983.08	4927	23-abr-08	9,983.08	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001836	SANITARIO PORTATIL	9,983.08	4927	23-abr-08	9,983.08	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001837	SANITARIO PORTATIL	9,983.08	4927	23-abr-08	9,983.08	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001838	SANITARIO PORTATIL	9,983.08	4927	23-abr-08	9,983.08	0.00	0.00
1246-04-01-03	TLA-2000-092-222-001839	SANITARIO PORTATIL	9,983.08	4927	23-abr-08	9,983.08	0.00	0.00
1246-04-01-03	TLA-2000-092-219-001861	MAQUINA ZANJADORA	10,100.00	4185 BA	9-jun-08	10,100.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-001862	BOMBA VERTICAL	32,041.47	1981	30-jul-08	32,041.47	0.00	0.00
1246-04-01-03	TLA-2000-092-219-001863	MOTOR ELÉCTRICO VERTICAL	28,252.38	1981	30-jul-08	28,252.38	0.00	0.00
1246-04-01-03	TLA-2000-092-219-001864	ARRANCADOR	16,158.73	1981	30-jul-08	16,158.73	0.00	0.00
1246-04-01-03	TLA-2000-092-227-001865	DIFERENCIAL 1 TONELADA	2,506.00	S/F	S/F	2,506.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001866	DIFERENCIAL 1 TONELADA	2,506.00	S/F	S/F	2,506.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001867	POLIPASTO DE 1/2 TONELADA	4,325.00	S/F	S/F	4,325.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001868	TORNILLO DE BANCO	3,072.16	S/F	S/F	3,072.16	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001869	FUENTE DE ALIMENTACION ININTERRUMPIBLE DE 1KVA	19,065.44	S/F	S/F	19,065.44	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001870	FUENTE DE ALIMENTACION ININTERRUMPIBLE DE 3KVA	26,905.88	S/F	S/F	26,905.88	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001871	SISTEMA DE CONTROL BASADO EN UN PLC CON GABINETE DE INTERCONEXIÓN Y SOFTWARE SBR	1,296,639.21	S/F	S/F	1,296,639.21	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001872	FUENTE DE ALIMENTACION ININTERRUMPIBLE DE 3KVA	26,905.88	S/F	S/F	26,905.88	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001873	PLANTA DE EMERGENCIA DE 800KW CON MOTOR CUMINS TIPO 3100, 480VOLTS INCLUYE TRANSFER	1,515,495.53	S/F	S/F	1,515,495.53	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001874	TABLERO DE DISTRIBUCION DE TRES FASES	51,617.04	S/F	S/F	51,617.04	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001875	TABLERO DE DISTRIBUCION	75,961.25	S/F	S/F	75,961.25	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001876	TABLERO DE DISTRIBUCION DE 225 AMP	26,617.04	S/F	S/F	26,617.04	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001877	TABLERO DE DISTRIBUCIÓN DE 225 AMP	57,392.95	S/F	S/F	57,392.95	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001878	TABLERO DE MEDIA TENSION	613,863.44	S/F	S/F	613,863.44	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001879	TRANSFORMADOR EN ACEITE TRIFASICO TIPO ESTACION 1250 KVA	212,307.60	S/F	S/F	212,307.60	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001880	TRANSFORMADOR TRIFASICO TIPO SECO 75 KVA	18,926.59	S/F	S/F	18,926.59	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001881	CENTRO DE CONTROL DE MOTORES	673,844.78	S/F	S/F	673,844.78	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001882	CENTRO DE CONTROL DE MOTORES	909,129.16	S/F	S/F	909,129.16	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001883	BANCO DE CAPACITORES	217,446.51	S/F	S/F	217,446.51	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001884	BANCO DE CAPACITORES	217,446.51	S/F	S/F	217,446.51	0.00	0.00

1246-04-01-03	TLA-2000-092-221-001885	MINI SPLIT AIRE ACONDICIONADO	20,833.21	S/F	S/F	20,833.21	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001886	SISTEMA DE CONTROL BASADO EN UN PLC CON GABINETE DE INTERCONEXIÓN	612,530.33	S/F	S/F	612,530.33	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001887	TABLERO DE INTERRUPTOR GENERAL	90,188.93	S/F	S/F	90,188.93	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001888	FUENTE DE ALIMENTACION ININTERRUMPIBLE DE 3KVA	26,905.88	S/F	S/F	26,905.88	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001890	MINI SPLIT AIRE ACONDICIONADO	20,833.21	S/F	S/F	20,833.21	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001898	MINI SPLIT AIRE ACONDICIONADO	20,833.21	S/F	S/F	20,833.21	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001899	AUTOCLAVE	12,499.93	S/F	S/F	12,499.93	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001900	BALANZA ANALITICA	9,274.94	S/F	S/F	9,274.94	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001901	BALANZA DE HUMEDAD	9,274.94	S/F	S/F	9,274.94	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001902	BASE DE MARMOL	9,274.94	S/F	S/F	9,274.94	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001903	BOD TRACK	16,145.74	S/F	S/F	16,145.74	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001904	BALANZA GRANATARIA	27,380.81	S/F	S/F	27,380.81	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001905	BOMBA DE VACIO	13,208.24	S/F	S/F	13,208.24	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001908	CENTRIFUGA	19,958.19	S/F	S/F	19,958.19	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001907	MEDIDOR DE CLORO PORTATIL	24,114.47	S/F	S/F	24,114.47	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001908	MEDIDOR DE FOSFATOS PORTATIL	24,114.47	S/F	S/F	24,114.47	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001909	ESPECTROFOTOMETRO PORTATIL	18,958.19	S/F	S/F	18,958.19	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001910	ESTUFA	7,812.45	S/F	S/F	7,812.45	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001911	INCUBADORA	28,458.12	S/F	S/F	28,458.12	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001912	INCUBADORA BAÑO MARIA	28,458.12	S/F	S/F	28,458.12	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001913	INCUBADORA DBO	25,458.12	S/F	S/F	25,458.12	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001914	MACROKJELDHL	37,624.82	S/F	S/F	37,624.82	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001915	MEDIDOR DE CONDUCTIVIDAD DE CAMPO	18,958.19	S/F	S/F	18,958.19	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001916	MEDIDOR DE CONDUCTIVIDAD DE MESA	18,874.87	S/F	S/F	18,874.87	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001917	MEDIDOR DE OXIDO SULFIDRICO	18,145.74	S/F	S/F	18,145.74	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001918	MEDIDOR DE OXIGENO DISUELTO	14,958.25	S/F	S/F	14,958.25	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001919	MEDIDOR DE PH DE CAMPO	12,708.26	S/F	S/F	12,708.26	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001920	MICROSCOPIO COMPUESTO	24,249.85	S/F	S/F	24,249.85	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001921	MUFLA	6,979.13	S/F	S/F	6,979.13	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001922	PARRILLA DE AGITACION Y CALENTAMIENTO	17,729.04	S/F	S/F	17,729.04	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001923	PARRILLA DE AGITACION	10,958.22	S/F	S/F	10,958.22	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001924	PARRILLA MULTIPLE DE CALENTAMIENTO	16,845.72	S/F	S/F	16,845.72	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001925	MANTA DE CALENTAMIENTO	8,736.15	S/F	S/F	8,736.15	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001927	TURBIDIMETRO	12,583.25	S/F	S/F	12,583.25	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001928	VARI MIX	11,213.72	S/F	S/F	11,213.72	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001929	CAMPANA DE FLUJO LAMINAR	15,604.06	S/F	S/F	15,604.06	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001930	CAMPANA DE EXTRACCIÓN DE ACERO INOXIDABLE	16,979.07	S/F	S/F	16,979.07	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001931	CAMPANA DE EXTRACCIÓN DE GASES	16,458.24	S/F	S/F	16,458.24	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001932	CENTRIFUGA	23,958.19	S/F	S/F	23,958.19	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001933	MEDIDOR DE CLORO PORTATIL	24,114.47	S/F	S/F	24,114.47	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001934	REGADERA DE EMERGENCIA CON LAVA OJOS	5,393.50	S/F	S/F	5,393.50	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001935	SISTEMA DE CONTROL BASADO EN UN PLC CON GABINETE.	355,008.14	S/F	S/F	355,008.14	0.00	0.00

1246-04-01-03	TLA-2000-092-221-001936	ESTACIÓN REMOTA	18,684.64	S/F	S/F	18,684.64	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001937	TRANSFORMADOR DE 150 KW	56,299.75	S/F	S/F	56,299.75	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001938	TRANSFORMADOR TRIFASICO SECO	11,607.20	S/F	S/F	11,607.20	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001939	BANDA TRANSPORTADORA	114,243.75	S/F	S/F	114,243.75	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001940	TABLERO DE CONTROL	15,432.20	S/F	S/F	15,432.20	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001941	BOMBA SUMERGIBLE DE 25 HP	75,182.55	S/F	S/F	75,182.55	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001942	BOMBA SUMERGIBLE DE 25 HP	75,182.55	S/F	S/F	75,182.55	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001943	TABLERO DE CONTROL	9,957.10	S/F	S/F	9,957.10	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001944	TABLERO DE CONTROL	9,957.10	S/F	S/F	9,957.10	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001945	MANOMETRO DE PRESIÓN CON SELLO QUIMICO	5,605.39	S/F	S/F	5,605.39	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001946	MANOMETRO DE PRESIÓN CON SELLO QUIMICO	5,605.39	S/F	S/F	5,605.39	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001947	MANOMETRO DE PRESION	5,605.39	S/F	S/F	5,605.39	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001948	MANOMETRO DE PRESION	5,605.39	S/F	S/F	5,605.39	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001949	MANOMETRO DE PRESION	5,605.39	S/F	S/F	5,605.39	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001950	MANOMETRO DE PRESION	5,605.39	S/F	S/F	5,605.39	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001951	TRANSMISOR DE PH TIPO SUMERGIBLE	28,864.05	S/F	S/F	28,864.05	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001952	BOMBA SUMERGIBLE DE 25 HP	77,593.30	S/F	S/F	77,593.30	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001953	BOMBA SUMERGIBLE DE 25 HP	77,593.30	S/F	S/F	77,593.30	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001954	BOMBA SUMERGIBLE DE 25 HP	77,593.30	S/F	S/F	77,593.30	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001955	TABLERO DE CONTROL	7,546.35	S/F	S/F	7,546.35	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001956	TABLERO DE CONTROL	7,546.35	S/F	S/F	7,546.35	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001957	TABLERO DE CONTROL	7,546.35	S/F	S/F	7,546.35	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001958	COMPRESOR DE AIRE DE 2 HP	2,675.00	S/F	S/F	2,675.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001959	COMPRESOR DE AIRE DE 2 HP	2,675.00	S/F	S/F	2,675.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001960	CLASIFICADOR DE ARENA, CON MOTOR WEG	245,909.51	S/F	S/F	245,909.51	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001961	DESARENADOR	304,613.57	S/F	S/F	304,613.57	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001962	DESARENADOR	304,613.57	S/F	S/F	304,613.57	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001963	TABLERO DE CONTROL	25,431.75	S/F	S/F	25,431.75	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001964	REJILLA AUTOLIMPIANTE CON MOTOR MARCA WEG	613,026.19	S/F	S/F	613,026.19	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001965	REJILLA AUTOLIMPIANTE CON MOTOR MARCA WEG	613,026.19	S/F	S/F	613,026.19	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001966	MINI SPLIT AIRE ACONDICIONADO	20,833.21	S/F	S/F	20,833.21	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001967	INTERRUPTOR DE PRESIÓN SON SELLO QUIMICO	18,535.16	S/F	S/F	18,535.16	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001968	TRANSMISOR DE NIVEL TIPO ULTRASONICO	6,414.06	S/F	S/F	6,414.06	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001969	CENTRO DE CONTROL DE MOTORES CON BUS DE 600 AMP.	91,136.59	S/F	S/F	91,136.59	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001970	PLANTA DE EMERGENCIA DE 150 KW CON MOTOR	162,458.00	S/F	S/F	162,458.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001971	GABINETE PARA TRANSFER DE GENERADOR DE EMERGENCIA GEN 02	75,312.80	S/F	S/F	75,312.80	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001972	TABLERO DE CONTROL	30,115.65	S/F	S/F	30,115.65	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001973	TABLERO DE CONTROL	31,401.40	S/F	S/F	31,401.40	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001974	TABLERO DE CONTROL	35,772.98	S/F	S/F	35,772.98	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001975	TABLERO DE CONTROL	17,549.10	S/F	S/F	17,549.10	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001976	TABLERO DE CONTROL	17,549.10	S/F	S/F	17,549.10	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001977	TRANSMISOR DE NIVEL TIPO ULTRASONICO	7,414.06	S/F	S/F	7,414.06	0.00	0.00

1246-04-01-03	TLA-2000-092-221-001978	BOMBA CENTRIFUGA SUMERGIBLE 55 LPS, 10HP, 460V, 3 FASES 60Hz.	47,705.25	S/F	S/F	47,705.25	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001979	BOMBA CENTRIFUGA SUMERGIBLE 55 LPS, 10HP, 460V, 3 FASES 60Hz.	47,705.25	S/F	S/F	47,705.25	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001980	BOMBA CENTRIFUGA SUMERGIBLE 55 LPS, 10HP, 460V, 3 FASES 60Hz.	47,705.25	S/F	S/F	47,705.25	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001981	TABLERO DE CONTROL DE BOMBA	12,547.90	S/F	S/F	12,547.90	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001982	TABLERO DE CONTROL DE BOMBA	12,547.90	S/F	S/F	12,547.90	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001983	TABLERO DE CONTROL DE BOMBA	12,547.90	S/F	S/F	12,547.90	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001984	AGITADOR SUMERGIBLE DE 4 HP DE POTENCIA	96,861.18	S/F	S/F	96,861.18	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001985	AGITADOR SUMERGIBLE DE 4 HP DE POTENCIA	96,861.18	S/F	S/F	96,861.18	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001986	DECANTADOR DE REACTOR BIOLÓGICO	2,747,304.27	S/F	S/F	2,747,304.27	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001987	DECANTADOR DE REACTOR BIOLÓGICO	2,747,304.27	S/F	S/F	2,747,304.27	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001988	MEZCLADOR SUPERFICIAL DE REACTOR AQUA DDM CON MOTOR ELEC. DE 40 HP, 460V, 3F, 60Hz.	1,777,667.47	S/F	S/F	1,777,667.47	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001989	MEZCLADOR SUPERFICIAL DE REACTOR AQUA DDM CON MOTOR ELEC. DE 40 HP, 460V, 3F, 60Hz.	1,777,667.47	S/F	S/F	1,777,667.47	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001990	BOMBA CENTRIFUGA SUMERGIBLE 24 LPS DE 7.5 HP, 460V, 3 FASES Y 60 Hz.	49,034.75	S/F	S/F	49,034.75	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001991	BOMBA CENTRIFUGA SUMERGIBLE 24 LPS DE 7.5 HP, 460V, 3 FASES Y 60 Hz.	49,034.74	S/F	S/F	49,034.74	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001992	BOMBA CENTRIFUGA SUMERGIBLE 24 LPS DE 7.5 HP, 460V, 3 FASES Y 60 Hz.	49,034.75	S/F	S/F	49,034.75	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001993	MANOMETRO DE PRESIÓN CON SELLO QUIMICO CARÁTULA DE 4-1/2	5,605.39	S/F	S/F	5,605.39	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001994	MANOMETRO DE PRESIÓN CON SELLO QUIMICO CARÁTULA DE 4-1/2	5,605.39	S/F	S/F	5,605.39	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001995	MANOMETRO DE PRESIÓN CON SELLO QUIMICO CARÁTULA DE 4-1/2	5,605.39	S/F	S/F	5,605.39	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001996	SOPLADOR DE AIRE PARA REACTOR BIOLÓGICO TIPO LÓBULOS, FLUJO 2995.3 SCFM, CON MOTOR DE 300 HP.	823,387.19	S/F	S/F	823,387.19	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001997	SOPLADOR DE AIRE PARA REACTOR BIOLÓGICO TIPO LÓBULOS, FLUJO 2995.3 SCFM, CON MOTOR DE 300 HP.	823,387.19	S/F	S/F	823,387.19	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001998	TABLERO DE CONTROL TIPO DRIVER	156,219.70	S/F	S/F	156,219.70	0.00	0.00
1246-04-01-03	TLA-2000-092-221-001999	TABLERO DE CONTROL TIPO DRIVER	156,219.70	S/F	S/F	156,219.70	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002000	INTERRUPTOR DE NIVEL TIPO ULTRASONICO	7,414.06	S/F	S/F	7,414.06	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002001	INTERRUPTOR DE NIVEL TIPO ULTRASONICO	7,414.06	S/F	S/F	7,414.06	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002002	INTERRUPTOR DE NIVEL TIPO ULTRASONICO	7,414.06	S/F	S/F	7,414.06	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002003	TRANSMISOR DE FLUJO MAGNETICO	83,499.40	S/F	S/F	83,499.40	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002004	TRANSMISOR DE FLUJO MAGNETICO	62,302.11	S/F	S/F	62,302.11	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002005	TRANSMISOR DE FLUJO MAGNETICO	83,499.40	S/F	S/F	83,499.40	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002006	TRANSMISOR DE FLUJO MAGNETICO	83,499.40	S/F	S/F	83,499.40	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002007	TRANSMISOR DE NIVEL TIPO HIDROSTÁTICO	31,299.10	S/F	S/F	31,299.10	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002008	DIFUSORES RETRACTILES DE BURBUJA FINA	144,486.53	S/F	S/F	144,486.53	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002009	DIFUSORES RETRACTILES DE BURBUJA FINA	144,486.53	S/F	S/F	144,486.53	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002010	DIFUSORES RETRACTILES DE BURBUJA FINA	144,486.53	S/F	S/F	144,486.53	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002011	DIFUSORES RETRACTILES DE BURBUJA FINA	144,486.53	S/F	S/F	144,486.53	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002012	DIFUSORES RETRACTILES DE BURBUJA FINA	144,486.53	S/F	S/F	144,486.53	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002013	DIFUSORES RETRACTILES DE BURBUJA FINA	144,486.53	S/F	S/F	144,486.53	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002014	DIFUSORES RETRACTILES DE BURBUJA FINA	144,486.53	S/F	S/F	144,486.53	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002015	DIFUSORES RETRACTILES DE BURBUJA FINA	144,486.53	S/F	S/F	144,486.53	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002016	DIFUSORES RETRACTILES DE BURBUJA FINA	144,486.53	S/F	S/F	144,486.53	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002017	DIFUSORES RETRACTILES DE BURBUJA FINA	144,486.53	S/F	S/F	144,486.53	0.00	0.00



1246-04-01-03	TLA-2000-092-221-002018	DIFUSORES RETRACTILES DE BURBUJA FINA	144,486.53	S/F	S/F	144,486.53	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002019	DIFUSORES RETRACTILES DE BURBUJA FINA	144,486.53	S/F	S/F	144,486.53	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002020	DIFUSORES RETRACTILES DE BURBUJA FINA	144,486.53	S/F	S/F	144,486.53	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002021	DIFUSORES RETRACTILES DE BURBUJA FINA	144,486.53	S/F	S/F	144,486.53	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002022	DIFUSORES RETRACTILES DE BURBUJA FINA	144,486.53	S/F	S/F	144,486.53	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002023	DIFUSORES RETRACTILES DE BURBUJA FINA	144,486.53	S/F	S/F	144,486.53	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002024	DIFUSORES RETRACTILES DE BURBUJA FINA	144,486.53	S/F	S/F	144,486.53	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002025	DIFUSORES RETRACTILES DE BURBUJA FINA	144,486.53	S/F	S/F	144,486.53	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002026	DIFUSORES RETRACTILES DE BURBUJA FINA	144,486.53	S/F	S/F	144,486.53	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002027	DIFUSORES RETRACTILES DE BURBUJA FINA	144,486.53	S/F	S/F	144,486.53	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002028	TRANSMISOR INDICADOR DE PH	50,845.00	S/F	S/F	50,845.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002029	TRANSMISOR DE PH	45,893.05	S/F	S/F	45,893.05	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002030	TABLERO DE LA BOMBA DE LODOS	41,272.83	S/F	S/F	41,272.83	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002031	TABLERO DE CONTROL (AGITADOR DEL TANQUE)	51,377.44	S/F	S/F	51,377.44	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002032	TABLERO DE CONTROL (AGITADOR DEL TANQUE)	51,377.44	S/F	S/F	51,377.44	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002033	TABLERO DE DECANTADOR DE REACTOR BIOLÓGICO	50,530.28	S/F	S/F	50,530.28	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002034	TABLERO DE BOMBA DE LODOS	30,787.44	S/F	S/F	30,787.44	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002035	TABLERO DEL DECANTADOR	49,373.10	S/F	S/F	49,373.10	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002036	TABLERO DEL MEZCLADOR	49,244.53	S/F	S/F	49,244.53	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002037	TABLERO DEL MEZCLADOR	49,244.53	S/F	S/F	49,244.53	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002038	MANOMETRO DE PRESIÓN CARATULA DE 4 1/2 "	4,203.75	S/F	S/F	4,203.75	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002039	INTERRUPTOR DE PRESIÓN	5,605.39	S/F	S/F	5,605.39	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002040	INTERRUPTOR DE PRESIÓN	5,605.39	S/F	S/F	5,605.39	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002041	MATERIAL FILTRANTE GRANATE	296,278.26	S/F	S/F	296,278.26	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002042	MATERIAL FILTRANTE ARENA SILICA	70,719.82	S/F	S/F	70,719.82	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002043	MATERIAL FILTRANTE ANTRACITA	178,165.30	S/F	S/F	178,165.30	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002044	PLACAS DE FALSO FONDO CON TOBERA PARA FILTROS DE ARENA	1,366,818.77	S/F	S/F	1,366,818.77	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002045	BOMBA CENTRIFUGA	64,831.23	S/F	S/F	64,831.23	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002046	BOMBA CENTRIFUGA	64,831.23	S/F	S/F	64,831.23	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002047	BOMBA CENTRIFUGA	64,831.23	S/F	S/F	64,831.23	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002048	TABLERO DE CONTROL DE BOMBA	57,645.35	S/F	S/F	57,645.35	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002049	TABLERO DE CONTROL DE BOMBA	57,645.35	S/F	S/F	57,645.35	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002050	TABLERO DE CONTROL DE BOMBA	57,645.35	S/F	S/F	57,645.35	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002051	BOMBA CENTRIFUGA	61,175.29	S/F	S/F	61,175.29	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002052	BOMBA CENTRIFUGA	61,175.29	S/F	S/F	61,175.29	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002053	TABLERO DE CONTROL DE BOMBA	30,865.00	S/F	S/F	30,865.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002054	TANQUE PULMÓN HIDRONEUMÁTICO	12,280.11	S/F	S/F	12,280.11	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002055	TANQUE PULMÓN HIDRONEUMÁTICO	12,280.11	S/F	S/F	12,280.11	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002056	BOMBA CENTRIFUGA SUMERGIBLE DE 2.7 HP CAP DE 1.00	8,207.50	S/F	S/F	8,207.50	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002057	TABLERO DE CONTROL DE BOMBA	2,542.50	S/F	S/F	2,542.50	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002058	FILTRO DE PARTICULAS	3,228.70	S/F	S/F	3,228.70	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002059	TRANSMISOR DE FLUJO TIPO MAGNETICO	92,302.11	S/F	S/F	92,302.11	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002060	TRANSMISOR DE FLUJO TIPO MAGNETICO	92,302.11	S/F	S/F	92,302.11	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002061	BOMBA TIPO VERTICAL DE TAZONES	172,677.87	S/F	S/F	172,677.87	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002062	BOMBA TIPO VERTICAL DE TAZONES	172,677.87	S/F	S/F	172,677.87	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002063	BOMBA TIPO VERTICAL DE TAZONES	172,677.87	S/F	S/F	172,677.87	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002064	MOTOR ELÉCTRICO VERTICAL	56,453.90	S/F	S/F	56,453.90	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002065	MOTOR ELÉCTRICO VERTICAL	56,453.90	S/F	S/F	56,453.90	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002066	MOTOR ELÉCTRICO VERTICAL	56,453.90	S/F	S/F	56,453.90	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002067	TABLERO DE CONTROL DE BOMBA	12,654.00	S/F	S/F	12,654.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002068	TABLERO DE CONTROL DE BOMBA	12,654.00	S/F	S/F	12,654.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002069	TABLERO DE CONTROL DE BOMBA	12,654.00	S/F	S/F	12,654.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002070	COMPRESOR DE AIRE CON TANQUE PULMÓN CAP DE 2.7 HP	47,278.74	S/F	S/F	47,278.74	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002071	COMPRESOR DE AIRE CON TANQUE PULMÓN CAP DE 2.7 HP	47,278.74	S/F	S/F	47,278.74	0.00	0.00	

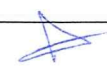








1246-04-01-03	TLA-2000-092-219-002404	MOTOBOMBA AUTOCEBANTE 3 X 3"	13,410.00	A2000	15-sep-11	13,410.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002405	MOTOBOMBA CENTRIFUGA AUTOCEBANTE 2 X 2"	4,060.00	A2000	15-sep-11	4,060.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002407	MOTOBOMBA SUMERGIBLE	41,500.00	11876	30-may-11	41,500.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002408	BOMBA SUMERGIBLE	48,235.00	11984	19-jul-11	48,235.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002409	BOMBA VERTICAL	367,500.00	12055	25-ago-11	367,500.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002410	BOMBA VERTICAL	367,500.00	12055	25-ago-11	367,500.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002411	MOTOR ELÉCTRICO	320,850.00	12055	25-ago-11	320,850.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002412	MOTOR ELÉCTRICO	320,850.00	12055	25-ago-11	320,850.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002413	ARRANCADOR	47,528.00	12055	25-ago-11	47,528.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002414	ARRANCADOR	47,528.00	12055	25-ago-11	47,528.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002415	TRANSFORMADOR	334,830.00	12055	25-ago-11	334,830.00	0.00	0.00
1246-04-01-03	TLA-2000-092-206-002417	MOTOBOMBA CENTRIFUGA	2,150.00	106	3-nov-11	2,150.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002418	CONTROLADOR DIGITAL	80,562.00	FA-610	23-nov-11	80,562.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002419	SISTEMA DE MEDICIÓN DE OXIGENO	71,936.00	FA-610	23-nov-11	71,936.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002420	BOMBA SUMERGIBLE	4,383.00	12087	20-sep-11	4,383.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002421	BOMBA VERTICAL	187,500.00	12161	3-nov-11	187,500.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002422	MOTOR ELÉCTRICO HP 100	248,760.00	12161	3-nov-11	248,760.00	0.00	0.00
1246-04-01-03	TLA-2000-092-227-002436	RODILLO VIBRATORIO	97,230.00	M-10704	4-may-12	97,230.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002437	RODILLO VIBRATORIO	97,230.00	M-10704	4-may-12	97,230.00	0.00	0.00
1246-04-01-03	TLA-2000-092-210-002438	TANQUE VERTICAL PARA HIDRONEUMÁTICO	21,867.00	1221	20-abr-12	21,867.00	0.00	0.00
1246-04-01-03	TLA-2000-092-210-002439	COMPRESOR DE 1 / 2 HP	3,794.00	1221	20-abr-12	3,794.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002440	BOMBA SUMERGIBLE	138,168.72	2434	12-mar-12	138,168.72	0.00	0.00
1246-04-01-03	TLA-2000-092-210-002446	TRANSFORMADOR TIPO ESTACIÓN	110,000.00	98	11-may-12	110,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002447	BOMBA SUMERGIBLE	135,740.00	12425	3-abr-12	135,740.00	0.00	0.00
1246-04-01-03	TLA-2000-092-225-002448	PINZA PONCHADORA HIDRÁULICA	6,200.00	172	8-may-12	6,200.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002449	BOMBA SUMERGIBLE	93,299.91	2485	7-may-12	93,299.91	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002450	BOMBA SUMERGIBLE	138,971.97	2486	7-may-12	138,971.97	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002451	BOMBA SUMERGIBLE	148,971.71	2487	7-may-12	148,971.71	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002452	BOMBA SUMERGIBLE	153,764.98	2488	7-may-12	153,764.98	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002453	BOMBA SUMERGIBLE	73,634.52	2527	18-jun-12	73,634.52	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002454	BOMBA SUMERGIBLE	139,409.81	2489	7-may-12	139,409.81	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002455	BOMBA TIPO TURBINA VERTICAL	63,455.88	2516	7-jul-12	63,455.88	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002456	MOTOR ELÉCTRICO VERTICAL	57,032.24	2516	7-jul-12	57,032.24	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002457	ARRANCADOR	18,287.07	2516	7-jul-12	18,287.07	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002458	BOMBA SUMERGIBLE	97,303.06	A0000003018	29-jun-12	97,303.06	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002459	THERMOREACTOR	25,250.00	306	22-jun-12	25,250.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002460	TRANSMISOR DE NIVEL TIPO ULTRASONICO	19,750.00	305	31-may-12	19,750.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002461	TRANSMISOR DE NIVEL TIPO ULTRASONICO	19,750.00	305	31-may-12	19,750.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002462	TRANSMISOR DE NIVEL TIPO ULTRASONICO	19,750.00	305	31-may-12	19,750.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002463	TRANSMISOR DE NIVEL TIPO ULTRASONICO	19,750.00	305	31-may-12	19,750.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002464	TRANSMISOR DE NIVEL TIPO ULTRASONICO	19,750.00	305	31-may-12	19,750.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002465	TURBIDÍMETRO	21,150.00	304	21-may-12	21,150.00	0.00	0.00



1246-04-01-03	TLA-2000-092-221-002466	POTENCIOMETRO PORTABLE	4,250.00	304	21-may-12	4,250.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002467	BOMBA SUMERGIBLE	3,067.00	400	6-ago-12	3,067.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002468	BOMBA SUMERGIBLE	3,067.00	400	6-ago-12	3,067.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002469	BOMBA SUMERGIBLE	3,067.00	400	6-ago-12	3,067.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002470	BOMBA SUMERGIBLE	3,067.00	400	6-ago-12	3,067.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002471	BOMBA SUMERGIBLE	3,067.00	400	6-ago-12	3,067.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002472	BOMBA SUMERGIBLE	3,067.00	401	6-ago-12	3,067.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002473	BOMBA SUMERGIBLE	3,067.00	401	6-ago-12	3,067.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002474	BOMBA SUMERGIBLE	3,067.00	401	6-ago-12	3,067.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002475	BOMBA SUMERGIBLE	3,067.00	401	6-ago-12	3,067.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002476	BOMBA SUMERGIBLE	3,067.00	401	6-ago-12	3,067.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002477	BOMBA SUMERGIBLE	3,067.00	402	7-ago-12	3,067.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002478	BOMBA SUMERGIBLE	3,067.00	402	7-ago-12	3,067.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002479	BOMBA SUMERGIBLE	3,067.00	402	7-ago-12	3,067.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002480	BOMBA SUMERGIBLE	3,067.00	402	7-ago-12	3,067.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002481	BOMBA SUMERGIBLE	3,067.00	402	7-ago-12	3,067.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002483	BOMBA DOSIFICADORA	10,319.65	265	19-sep-12	10,319.65	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002484	BOMBA DOSIFICADORA	10,319.65	265	19-sep-12	10,319.65	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002485	BOMBA DOSIFICADORA	10,319.65	265	19-sep-12	10,319.65	0.00	0.00
1246-06-01-04	TLA-2000-092-234-002486	MEZCLADORA	2,960.00	A-3970	20-jul-12	2,960.00	0.00	0.00
1246-06-01-04	TLA-2000-092-C01-002494	EQUIPO DE RADIO COMUNICACIÓN	5,908.00	A-133	23-ago-12	5,908.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002495	BOMBA VERTICAL	194,254.37	2803	12-sep-12	194,254.37	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002496	BOMBA VERTICAL	43,160.41	2758	23-jul-12	43,160.41	0.00	0.00
1246-04-01-03	TLA-2000-092-225-002497	POLIPASTO ELECTRICO	57,750.00	449	27-jul-12	57,750.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002498	BOMBA VERTICAL	292,500.00	12637	28-ago-12	292,500.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002499	BOMBA VERTICAL	292,500.00	12637	28-ago-12	292,500.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002500	BOMBA VERTICAL	292,500.00	12637	28-ago-12	292,500.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002501	BOMBA VERTICAL	292,500.00	12637	28-ago-12	292,500.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002502	BOMBA VERTICAL	292,500.00	12637	28-ago-12	292,500.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002503	BOMBA VERTICAL	292,500.00	12637	28-ago-12	292,500.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002504	MOTOR ELÉCTRICO VERTICAL	324,093.00	12637	28-ago-12	324,093.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002505	MOTOR ELÉCTRICO VERTICAL	324,093.00	12637	28-ago-12	324,093.00	0.00	0.00
1246-04-01-03	TLA-2000-092-A00-002506	DESPACHADOR DE AGUA	3,188.79	CAGM157324	17-oct-12	3,188.79	0.00	0.00
1246-04-01-03	TLA-2000-092-210-002507	DESPACHADOR DE AGUA	3,188.79	CAGM157325	17-oct-12	3,188.79	0.00	0.00
1246-04-01-03	TLA-2000-092-231-002508	ENFRIADOR DE AGUA	2,585.34	8055202	17-oct-12	2,585.34	0.00	0.00
1246-04-01-03	TLA-2000-092-C02-002509	DESPACHADOR DE AGUA	2,843.97	B-174694	19-oct-12	2,843.97	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002510	BOMBA SUMERGIBLE	80,155.68	A-3431	14-sep-12	80,155.68	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002511	BOMBA SUMERGIBLE	126,424.77	A-3512	26-sep-12	126,424.77	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002512	MOTOBOMBA CENTRIFUGA HORIZONTAL	24,360.00	12643	31-ago-12	24,360.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002513	BOMBA SUMERGIBLE	97,730.40	A-3512	26-sep-12	97,730.40	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002515	BOMBA DOSIFICADORA DE LIQ.	9,058.00	502	5-dic-12	9,058.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002517	GENERADOR DE ENERGÍA	30,000.00	2901	8-dic-12	30,000.00	0.00	0.00

1246-04-01-03	TLA-2000-092-219-002518	BOMBA SUMERGIBLE	88,496.88	2904	24-dic-12	88,496.88	0.00	0.00
1246-06-01-04	TLA-2000-092-222-002524	EQUIPO DE RADIO COMUNICACIÓN	4,850.00	A-423	31-may-13	4,850.00	0.00	0.00
1246-06-01-04	TLA-2000-092-222-002525	EQUIPO DE RADIO COMUNICACIÓN	4,850.00	A-424	31-may-13	4,850.00	0.00	0.00
1246-06-01-04	TLA-2000-092-222-002526	EQUIPO DE RADIO COMUNICACIÓN	4,850.00	A-425	31-may-13	4,850.00	0.00	0.00
1246-06-01-04	TLA-2000-092-213-002529	EQUIPO DE RADIO COMUNICACIÓN PORTATIL	4,300.00	A-426	31-may-13	4,300.00	0.00	0.00
1246-06-01-04	TLA-2000-092-227-002530	EQUIPO DE RADIO COMUNICACIÓN PORTATIL	4,300.00	A-408	20-may-13	4,300.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002531	POLIPASTO DE 3 TONELADAS	2,521.60	1688	28-feb-13	2,521.60	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002532	POLIPASTO DE 3 TONELADAS	2,521.60	1688	28-feb-13	2,521.60	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002533	MOTOR ELECTRICO	32,000.00	B-784	26-mar-13	32,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002534	MOTOR ELECTRICO	2,386.00	B-787	1-abr-13	2,386.00	0.00	0.00
1246-06-01-04	TLA-2000-092-234-002536	CAMARA DE VIDEO DIGITAL	6,745.95	1260	5-abr-13	6,745.95	0.00	0.00
1246-04-01-03	TLA-2000-092-210-002634	MACHUELOS Y TARRAJAS MILIMETRICAS	2,102.30	1740	7-mar-13	2,102.30	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002635	DESBROZADORA CON MOTOR A GASOLINA	4,112.10	2013	24-abr-13	4,112.10	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002636	DESBROZADORA CON MOTOR A GASOLINA	4,112.10	2013	24-abr-13	4,112.10	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002638	BOMBA SUMERGIBLE	95,378.76	348	16-may-13	95,378.76	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002639	PINZA AMPERIMETRICA	7,335.00	B-823	20-may-13	7,335.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002640	PINZA AMPERIMETRICA	7,335.00	B-823	20-may-13	7,335.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002641	MEDIDOR DE RESISTENCIA DE AISLAMIENTO	67,800.00	B-823	20-may-13	67,800.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002642	MULTIMETRO CON CALIBRADOR DE LAZO	15,400.00	B-823	20-may-13	15,400.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002643	INDICADOR DE ROTACIONES DE FASES	4,650.00	B-823	20-may-13	4,650.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002644	CAUTIN DE ESTACION PARA SOLDAR	3,500.00	B-823	20-may-13	3,500.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002645	BOMBA SUMERGIBLE	73,152.98	426	16-jul-13	73,152.98	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002689	BOMBA SUMERGIBLE 3/4 HP 220 V	6,500.00	B-922	12-ago-13	6,500.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002690	BOMBA SUMERGIBLE 3/4 HP 220 V	6,500.00	B-922	12-ago-13	6,500.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002691	BOMBA SUMERGIBLE 3/4 HP 220 V	6,500.00	B-922	12-ago-13	6,500.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002692	BOMBA SUMERGIBLE 3/4 HP 220 V	6,500.00	B-922	12-ago-13	6,500.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002693	MOTOBOMBA AUTOCEBANTE A GASOLINA 4 X 4"	15,600.00	B-925	15-ago-13	15,600.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002694	MOTOBOMBA AUTOCEBANTE A GASOLINA 3 X 3"	13,200.00	B-925	15-ago-13	13,200.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002695	MOTOBOMBA AUTOCEBANTE A GASOLINA 3 X 3"	13,200.00	B-925	15-ago-13	13,200.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002696	MOTOBOMBA AUTOCEBANTE A GASOLINA 3 X 3"	13,200.00	B-925	15-ago-13	13,200.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002697	MOTOBOMBA AUTOCEBANTE A GASOLINA 2 X 2"	7,500.00	B-925	15-ago-13	7,500.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002698	MOTOBOMBA AUTOCEBANTE A GASOLINA 2 X 2"	7,500.00	B-925	15-ago-13	7,500.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002699	MOTOBOMBA AUTOCEBANTE A GASOLINA 2 X 2"	7,500.00	B-925	15-ago-13	7,500.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002700	MOTOBOMBA AUTOCEBANTE A GASOLINA 2 X 2"	7,500.00	B-925	15-ago-13	7,500.00	0.00	0.00
1246-04-01-03	TLA-2000-092-227-002701	CORTADORA DE PISO	22,413.79	24456	4-sep-13	22,413.79	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002702	CORTADORA DE PISO	22,413.79	24456	4-sep-13	22,413.79	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002703	CORTADORA DE PISO	22,413.79	24456	4-sep-13	22,413.79	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002704	CORTADORA DE PISO	22,413.79	24456	4-sep-13	22,413.79	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002705	MOTOBOMBA CENTRIFUGA HORIZONTAL	32,625.00	14	8-oct-13	32,625.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002706	MOTOBOMBA CENTRIFUGA HORIZONTAL	32,625.00	14	8-oct-13	32,625.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002707	MOTOBOMBA CENTRIFUGA HORIZONTAL	29,187.50	14	8-oct-13	29,187.50	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002708	ARRANCADOR TERMOMAGNETICO	21,750.00	14	8-oct-13	21,750.00	0.00	0.00

1246-04-01-03	TLA-2000-092-219-002709	ARRANCADOR TERMOMAGNETICO	21,750.00	14	8-oct-13	21,750.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002710	ARRANCADOR TERMOMAGNETICO	21,750.00	14	8-oct-13	21,750.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002711	INTERRUPTOR DE CUCHILLA TRIFÁSICO	4,500.00	14	8-oct-13	4,500.00	0.00	0.00
1246-04-01-03	TLA-2000-092-225-002712	CARRETE BRIDADO DE 6"	3,105.00	368	18-oct-13	3,105.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002713	TRANSFORMADOR TRIFÁSICO	121,968.00	569	29-oct-13	121,968.00	0.00	0.00
1246-02-01-01	TLA-2000-092-213-002714	TARRAJAS PARA TUBO NPT DE 1/2 A 2"	9,829.00	459	6-nov-13	9,829.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002715	EQUIPO NST CONST	1,243,870.00	F/A2	11-nov-13	1,243,870.00	0.00	0.00
1246-04-01-03	TLA-2000-092-213-002716	MOTOBOMBA AUTOCEBANTE HORIZONTAL	120,000.00	1060	13-nov-13	120,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-225-002717	EQUIPO DE TERMOFUSION DE 4 A"	18,619.59	588	13-nov-13	18,619.59	0.00	0.00
1246-04-01-03	TLA-2000-092-225-002718	CARRO ALINEADOR MANUAL DE 6"	24,797.79	588	13-nov-13	24,797.79	0.00	0.00
1246-04-01-03	TLA-2000-092-225-002719	ESCUADRADOR MANUAL DE 6"	16,798.90	588	13-nov-13	16,798.90	0.00	0.00
1246-04-01-03	TLA-2000-092-225-002720	JUEGO DE REDUCCIONES PARA CARRO DE 6X4"	11,676.69	588	13-nov-13	11,676.69	0.00	0.00
1246-04-01-03	TLA-2000-092-209-002721	RELOJ CHECADOR ELECTRÓNICO	11,500.00	A000227	20-nov-13	11,500.00	0.00	0.00
1246-04-01-03	TLA-2000-092-209-002722	RELOJ CHECADOR ELECTRÓNICO	11,500.00	A000227	20-nov-13	11,500.00	0.00	0.00
1246-04-01-03	TLA-2000-092-209-002723	RELOJ CHECADOR ELECTRÓNICO	11,500.00	A000227	20-nov-13	11,500.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002724	RADIADOR ESPECIAL CM05-5	25,374.00	593	20-nov-13	25,374.00	0.00	0.00
1246-04-01-03	TLA-2000-092-209-002725	SCANNER	20,753.00	A 9424	27-nov-13	20,753.00	0.00	0.00
1246-04-01-03	TLA-2000-092-227-002726	ESMERILADORA ANGULAR	2,369.00	F275	6-dic-13	2,369.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002727	ESCALERA DE TIJERA DE 3.05 MTS	2,572.00	F274	6-dic-13	2,572.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002728	ESCALERA DE EXTENCION DE 7.26 MTS	3,510.00	F274	6-dic-13	3,510.00	0.00	0.00
1246-02-01-01	TLA-2000-092-221-002729	TANQUE DE 30 LITROS	15,500.00	474	13-dic-13	15,500.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002730	ESPECTROFOTOMETRO DE ABSORCION	438,900.00	373	16-dic-13	438,900.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002732	GENERADOR AUTOMATICO DE HIDRUROS GBC	116,200.00	373	16-dic-13	116,200.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002733	HORNO DE GRAFITO GF5000	321,860.00	373	16-dic-13	321,860.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002734	SISTEMA DE BAÑO RECIRCULACION DE AGUA	80,470.00	373	16-dic-13	80,470.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002735	REGULADOR DE VOLTAJE	30,970.00	373	16-dic-13	30,970.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002736	MULTIWARE PRO SOLV 60 HZ (HORNO DE MICROONDAS)	498,100.00	374	16-dic-13	498,100.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002737	SILLA PARA LABORATORIO GIRATORIA C/RESPALDO	3,477.00	B176	17-dic-13	3,477.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002738	SILLA PARA LABORATORIO GIRATORIA C/RESPALDO	3,477.00	B176	17-dic-13	3,477.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002739	SILLA PARA LABORATORIO GIRATORIA C/RESPALDO	3,477.00	B176	17-dic-13	3,477.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002740	SILLA PARA LABORATORIO GIRATORIA C/RESPALDO	3,477.00	B176	17-dic-13	3,477.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002741	SILLA PARA LABORATORIO GIRATORIA C/RESPALDO	3,477.00	B176	17-dic-13	3,477.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002742	SILLA PARA LABORATORIO GIRATORIA C/RESPALDO	3,477.00	B176	17-dic-13	3,477.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002743	GABINETE PARA SUBSTANCIAS CORROSIVAS	18,777.00	B176	17-dic-13	18,777.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002744	GABINETE PARA SUBSTANCIAS CORROSIVAS	18,777.00	B176	17-dic-13	18,777.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002745	GABINETE PARA SUBSTANCIAS FLAMABLES	18,777.00	B176	17-dic-13	18,777.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002746	GABINETE PARA SUBSTANCIAS FLAMABLES	18,777.00	B176	17-dic-13	18,777.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002747	MESA DE TRABAJO (RUEDLA)	19,900.00	B176	17-dic-13	19,900.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002748	VITRINA TIPO GABINETE	22,532.00	B176	17-dic-13	22,532.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002749	ESTACION DE EMERGENCIA COMBINADA	15,466.00	B177	17-dic-13	15,466.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002750	TARJA DOBLE DE ACERO INOXIDABLE CON GABINETE EN LAMINA	69,333.00	B177	17-dic-13	69,333.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002751	MESA PARA BALANZA	24,666.00	B177	17-dic-13	24,666.00	0.00	0.00

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1246-04-01-03	TLA-2000-092-221-002752	ESCRITORIO DE 2 PLAZAS	30,666.00	B177	17-dic-13	30,666.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002753	TRANSMISOR DE NIVEL TIPO HIDROSTÁTICO	19,454.00	820	17-dic-13	19,454.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002754	TRANSMISOR DE NIVEL TIPO HIDROSTÁTICO	19,454.00	820	17-dic-13	19,454.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002755	TRANSMISOR DE NIVEL TIPO HIDROSTÁTICO	19,454.00	820	17-dic-13	19,454.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002756	TRANSMISOR DE NIVEL TIPO HIDROSTÁTICO	19,454.00	820	17-dic-13	19,454.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002757	TRANSMISOR DE NIVEL TIPO HIDROSTÁTICO	19,454.00	820	17-dic-13	19,454.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002758	TRANSMISOR DE NIVEL TIPO HIDROSTÁTICO	19,454.00	820	17-dic-13	19,454.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002759	MESA LINEAL (HORNO)	24,666.00	B180	17-dic-13	24,666.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002760	MESA LINEAL (EAA)	24,666.00	B180	17-dic-13	24,666.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002761	MESA LINEAL (FIAS)	24,666.00	B180	17-dic-13	24,666.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002762	VITRINA PARA EMPOTRAR	9,866.00	B180	17-dic-13	9,866.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002763	VITRINA PARA EMPOTRAR	9,866.00	B180	17-dic-13	9,866.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002764	MESA LISA CON REPISA PUENTE Y VITRINA DOBLE VISTA	63,200.00	B180	17-dic-13	63,200.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002765	HIDROLAVADORA	4,995.00	819	17-dic-13	4,995.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002766	HIDROLAVADORA	4,995.00	819	17-dic-13	4,995.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002767	ASPIRADORA	7,897.50	819	17-dic-13	7,897.50	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002768	REFRIGERADOR	37,334.00	179	17-dic-13	37,334.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002769	REFRIGERADOR	12,484.00	179	17-dic-13	12,484.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002770	TRANSMISOR DE NIVEL TIPO ULTRASONICO	26,002.60	821	17-dic-13	26,002.60	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002771	TRANSMISOR DE NIVEL TIPO ULTRASONICO	26,002.60	821	17-dic-13	26,002.60	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002772	TRANSMISOR DE NIVEL TIPO ULTRASONICO	26,002.60	821	17-dic-13	26,002.60	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002773	TRANSMISOR DE NIVEL TIPO ULTRASONICO	26,002.60	821	17-dic-13	26,002.60	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002774	TRANSMISOR DE NIVEL TIPO ULTRASONICO	26,002.60	821	17-dic-13	26,002.60	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002775	TRANSMISOR DE NIVEL TIPO ULTRASONICO	26,002.60	821	17-dic-13	26,002.60	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002776	TRANSMISOR DE NIVEL TIPO ULTRASONICO	26,002.60	821	17-dic-13	26,002.60	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002777	TRANSMISOR DE NIVEL TIPO ULTRASONICO	26,002.60	821	17-dic-13	26,002.60	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002778	TRANSMISOR DE NIVEL TIPO ULTRASONICO	26,002.60	821	17-dic-13	26,002.60	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002779	TRANSMISOR DE NIVEL TIPO ULTRASONICO	26,002.60	821	17-dic-13	26,002.60	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002780	TRANSMISOR DE NIVEL TIPO ULTRASONICO	26,002.60	821	17-dic-13	26,002.60	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002787	BOMBA DOSIFICADORA DE POLIMERO	285,070.51	658	20-dic-13	285,070.51	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002788	BOMBA DOSIFICADORA	285,070.51	659	20-dic-13	285,070.51	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002789	BOMBA DOSIFICADORA	285,070.51	659	20-dic-13	285,070.51	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002790	TERMO REACTOR DRB200 110V	20,180.16	478	23-dic-13	20,180.16	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002791	ESPECTROFOMETRO	127,801.80	477	23-dic-13	127,801.80	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002792	CONTROLLER AC-DC-DIG-HACH	24,693.24	475	23-dic-13	24,693.24	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002793	CONTROLLER AC-DC-DIG-HACH	28,365.48	474	23-dic-13	28,365.48	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002794	CONTROLLER AC-DC-DIG-HACH	28,365.48	474	23-dic-13	28,365.48	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002795	CONTROLLER AC-DC-DIG-HACH	28,365.48	474	23-dic-13	28,365.48	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002796	CARRO DOBLE P/CILINDRO	4,648.60	3169	23-dic-13	4,648.60	0.00	0.00
1246-04-01-03	TLA-2000-092-221-002797	PLANTA PARA SOLDAR	22,739.20	3170	23-dic-13	22,739.20	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002798	BOMBA DE ACHIQUE DE 2"	17,120.00	482	2-ene-14	17,120.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002799	MOTOBOMBA AUTOCEBANTE CON MOTOR A DIESEL 4 X 4"	180,000.00	B-1230	29-ene-14	180,000.00	0.00	0.00



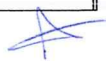
1246-04-01-03	TLA-2000-092-222-002800	MOTOBOMBA AUTOCEBANTE CON MOTOR A DIESEL 4 X 4"	180,000.00	B-1230	29-ene-14	180,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-002801	GENERADOR ELECTRICO	13,960.00	B-1231	29-ene-14	13,960.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-002802	GENERADOR ELECTRICO	13,960.00	B-1231	29-ene-14	13,960.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-002803	GENERADOR ELECTRICO	13,960.00	B-1231	29-ene-14	13,960.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-002804	GENERADOR ELECTRICO (QF 6.0-EC)	13,960.00	B-1232	29-ene-14	13,960.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-002805	GENERADOR ELECTRICO (QF 6.0-EC)	13,960.00	B-1232	29-ene-14	13,960.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-002806	BOMBA SUMERGIBLE	7,500.00	B-1227	29-ene-14	7,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-002807	BOMBA SUMERGIBLE	7,500.00	B-1227	29-ene-14	7,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002808	MOTOBOMBA AUTOCEBANTE 3 X 3"	12,500.00	B-1228	29-ene-14	12,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002809	MOTOBOMBA AUTOCEBANTE 2 X 2"	7,500.00	B-1229	29-ene-14	7,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002811	MOTOBOMBA AUTOCEBANTE 2 X 2"	7,500.00	B-1229	29-ene-14	7,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-208-002812	TERMOFUSOR TUBOPLUS	4,115.00	B-1233	29-ene-14	4,115.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-208-002813	TERMOFUSOR TUBOPLUS	4,115.00	B-1233	29-ene-14	4,115.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-208-002814	TERMOFUSOR TUBOPLUS	4,115.00	B-1233	29-ene-14	4,115.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-208-002815	TERMOFUSOR TUBOPLUS	4,115.00	B-1233	29-ene-14	4,115.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-C02-002834	EQUIPO DE RADIO COMUNICACIÓN	4,850.00	A-701	31-ene-14	4,850.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-002835	EQUIPO DE RADIO COMUNICACIÓN	4,850.00	A-701	31-ene-14	4,850.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-218-002836	EQUIPO DE RADIO COMUNICACIÓN	4,850.00	A-701	31-ene-14	4,850.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-002837	EQUIPO DE RADIO COMUNICACIÓN	4,850.00	A-701	31-ene-14	4,850.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-002838	EQUIPO DE RADIO COMUNICACIÓN	4,850.00	A-701	31-ene-14	4,850.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-233-002839	EQUIPO DE RADIO COMUNICACIÓN	4,850.00	A-701	31-ene-14	4,850.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-C00-002840	EQUIPO DE RADIO COMUNICACIÓN	4,850.00	A-701	31-ene-14	4,850.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-A00-002841	EQUIPO DE RADIO COMUNICACIÓN	4,850.00	A-701	31-ene-14	4,850.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-227-002842	RADIO DE COMUNICACIÓN PORTATIL	4,300.00	A-702	31-ene-14	4,300.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002846	BOMBA CENTRIFUGA	93,920.35	794	2-abr-14	93,920.35	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002847	MOTOBOMBA SUMERGIBLE	57,680.00	B-1393	2-abr-14	57,680.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002848	MOTOBOMBA SUMERGIBLE	57,680.00	B-1393	2-abr-14	57,680.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002849	ARRANCADOR TERMOMAGNETICO	2,548.00	B-1393	2-abr-14	2,548.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-002850	ARRANCADOR TERMOMAGNETICO	2,548.00	B-1393	2-abr-14	2,548.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-002851	BOMBA DOSIFICADORA	12,600.00	B-1396	7-abr-14	12,600.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-002852	BOMBA DOSIFICADORA	12,600.00	B-1396	7-abr-14	12,600.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-002853	BOMBA DOSIFICADORA	12,600.00	B-1396	7-abr-14	12,600.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-002854	BOMBA CENTRIFUGA/MOTOBOMBA ELECTRICA	28,030.96	829	10-abr-14	28,030.96	0.00	0.00	
1246-04-01-03	TLA-2000-092-225-002855	BOMBA CENTRIFUGA/MOTOBOMBA ELECTRICA	28,030.96	829	10-abr-14	28,030.96	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-002856	BOMBA VERTICAL	318,224.71	826	10-abr-14	318,224.71	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-002857	BOMBA CENTRIFUGA/MOTOBOMBA ELECTRICA	58,749.27	828	10-abr-14	58,749.27	0.00	0.00	
1246-04-01-03	TLA-2000-092-201-002858	MANEJADORA DE AIRE Y CONDENSADORA DE 5 T R (TONELADAS)	75,000.00	1428	15-abr-14	75,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-201-002859	DESHUMUNIFICADOR	15,500.00	1428	15-abr-14	15,500.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-002860	EQUIPO DE RADIO COMUNICACIÓN BASE	5,170.00	A-892	22-jul-14	5,170.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-002861	EQUIPO DE RADIO COMUNICACIÓN BASE	5,170.00	A-892	22-jul-14	5,170.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-002862	EQUIPO DE RADIO COMUNICACIÓN BASE	5,170.00	A-892	22-jul-14	5,170.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-002863	EQUIPO DE RADIO COMUNICACIÓN BASE	5,170.00	A-892	22-jul-14	5,170.00	0.00	0.00	

1246-06-01-04	TLA-2000-092-222-002864	EQUIPO DE RADIO COMUNICACIÓN BASE	5,170.00	A-892	22-jul-14	5,170.00	0.00	0.00
1246-06-01-04	TLA-2000-092-222-002865	FUENTE DE ALIMENTACIÓN	2,400.00	A-892	22-jul-14	2,400.00	0.00	0.00
1246-06-01-04	TLA-2000-092-222-002866	FUENTE DE ALIMENTACIÓN	2,400.00	A-892	22-jul-14	2,400.00	0.00	0.00
1246-06-01-04	TLA-2000-092-222-002867	FUENTE DE ALIMENTACIÓN	2,400.00	A-892	22-jul-14	2,400.00	0.00	0.00
1246-06-01-04	TLA-2000-092-222-002868	FUENTE DE ALIMENTACIÓN	2,400.00	A-892	22-jul-14	2,400.00	0.00	0.00
1246-04-01-03	TLA-2000-092-225-002869	ESMERILADORA ANGULAR 9"	3,984.80	3994	10-jun-14	3,984.80	0.00	0.00
1246-06-01-04	TLA-2000-092-227-002870	RADIO DE COMUNICACIÓN PORTATIL	4,730.00	A-862	23-jun-14	4,730.00	0.00	0.00
1246-06-01-04	TLA-2000-092-221-002871	RADIO DE COMUNICACIÓN PORTATIL	4,730.00	A-862	23-jun-14	4,730.00	0.00	0.00
1246-06-01-04	TLA-2000-092-222-002873	RADIO DE COMUNICACIÓN PORTATIL	4,730.00	A-862	23-jun-14	4,730.00	0.00	0.00
1246-06-01-04	TLA-2000-092-219-002874	RADIO DE COMUNICACIÓN PORTATIL	4,730.00	A-862	23-jun-14	4,730.00	0.00	0.00
1246-06-01-04	TLA-2000-092-219-002875	RADIO DE COMUNICACIÓN PORTATIL	4,730.00	A-862	23-jun-14	4,730.00	0.00	0.00
1246-04-01-03	TLA-2000-092-225-002876	PINZA PONCHADORA DE CABLE CAL 4 A 4/0 AWG	5,130.00	4162	17-jul-14	5,130.00	0.00	0.00
1246-04-01-03	TLA-2000-092-225-002877	PINZA PONCHADORA DE CABLE CAL 4 A 4/0 AWG	5,130.00	4162	17-jul-14	5,130.00	0.00	0.00
1246-04-01-03	TLA-2000-092-225-002878	POLIPASTO 2 TONELADAS	2,870.70	4162	17-jul-14	2,870.70	0.00	0.00
1246-04-01-03	TLA-2000-092-225-002879	POLIPASTO 2 TONELADAS	2,870.70	4162	17-jul-14	2,870.70	0.00	0.00
1246-04-01-03	TLA-2000-092-225-002880	POLIPASTO 5 TONELADAS	5,508.80	4142	17-jul-14	5,508.80	0.00	0.00
1246-04-01-03	TLA-2000-092-227-002881	VIBRADOR A GASOLINA DE MOTOR 6.5	13,500.00	4330	18-ago-14	13,500.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-002938	WINCHE ELECTRICO 4500 LBS	7,906.00	11443	13-jun-14	7,906.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002939	MOTOBOMBA DE ACHIQUE DE 7 3X3	4,855.00	6332	26-jun-14	4,855.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002940	MOTOBOMBA DE ACHIQUE DE 7 3X3	4,855.00	6332	26-jun-14	4,855.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002941	MOTOBOMBA DE ACHIQUE DE 7 3X3	4,855.00	6332	26-jun-14	4,855.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002942	MOTOBOMBA DE ACHIQUE DE 7 3X3	4,855.00	6332	26-jun-14	4,855.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002952	DESBROZADORA 17853	3,801.00	4185	24-jul-14	3,801.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-002954	DESMALEZADORA	3,801.00	4239	1-ago-14	3,801.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-003009	MOTOREDUCTOR	32,672.78	1006	26-sep-14	32,672.78	0.00	0.00
1246-04-01-03	TLA-2000-092-221-003010	MOTOREDUCTOR	30,193.75	1006	26-sep-14	30,193.75	0.00	0.00
1246-04-01-03	TLA-2000-092-221-003011	MOTOREDUCTOR	30,193.75	1006	26-sep-14	30,193.75	0.00	0.00
1246-04-01-03	TLA-2000-092-221-003013	BOMBA PARA TAMBORES	47,758.85	1048	30-oct-14	47,758.85	0.00	0.00
1246-02-01-01	TLA-2000-092-222-003021	GRASERA MANUAL, CON MANGUERA DE 5MTS.	5,428.80	4584	7-oct-14	5,428.80	0.00	0.00
1246-04-01-03	TLA-2000-092-222-003022	ROTOMARTILLO	5,784.50	4662	23-oct-14	5,784.50	0.00	0.00
1246-04-01-03	TLA-2000-092-225-003023	EQUIPO DE CORTE	11,019.40	4531	24-sep-14	11,019.40	0.00	0.00
1246-06-01-04	TLA-2000-092-219-003436	EQUIPO DE RADIO COMUNICACIÓN	4,730.00	A-906	15-ago-14	4,730.00	0.00	0.00
1246-06-01-04	TLA-2000-092-222-003437	EQUIPO DE RADIO COMUNICACIÓN	4,730.00	A-906	15-ago-14	4,730.00	0.00	0.00
1246-06-01-04	TLA-2000-092-221-003438	EQUIPO DE RADIO COMUNICACIÓN	5,370.00	A-909	6-oct-14	5,370.00	0.00	0.00
1246-06-01-04	TLA-2000-092-219-003439	EQUIPO DE RADIO COMUNICACIÓN	4,730.00	A-938	10-sep-14	4,730.00	0.00	0.00
1246-06-01-04	TLA-2000-092-222-003440	EQUIPO DE RADIO COMUNICACIÓN	5,170.00	A-938	10-sep-14	5,170.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-003453	BOMBA AUTOCEBANTE DE HIERRO	12,800.00	79	25-mar-15	12,800.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-003454	BOMBA AUTOCEBANTE DE HIERRO	12,800.00	79	25-mar-15	12,800.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-003459	RETROEXCAVADORA ( ECO. No. M-116 )	1,200,000.00	0000001010 BNVN	22-sep-15	1,200,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-003460	ROTOMARTILLO C/BROQUERO 1/2	3,810.05	5722	29-abr-15	3,810.05	0.00	0.00
1246-04-01-03	TLA-2000-092-221-003461	ESMERILADORA ANGULAR 7"	4,149.80	5722	29-abr-15	4,149.80	0.00	0.00
1246-04-01-03	TLA-2000-092-221-003462	RECTIFICADOR DE-1/4	6,693.50	5722	29-abr-15	6,693.50	0.00	0.00

1246-04-01-03	TLA-2000-092-221-003463	DESBROZADORA 43 C C 4 TIEMPOS	12,773.00	5722	29-abr-15	12,773.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-003464	POLIPASTO MANUAL CADENA 3MTS. CAP 2 TON	9,569.70	6351	31-jul-15	9,569.70	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-003465	MOTOSIERRA DE CADENA DE 24"	14,412.60	5806	11-may-15	14,412.60	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-003466	MOTOSIERRA DE CADENA DE 30"	15,750.00	5806	11-may-15	15,750.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003467	BOMBA SUMERGIBLE	245,583.36	1256	17-jul-15	245,583.36	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-003468	BOMBA VERTICAL	360,561.02	1324	17-sep-15	360,561.02	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003469	MOTOBOMBA VERTICAL SUMERGIBLE 125 HP	391,442.41	243	12-oct-15	391,442.41	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003470	MOTOBOMBA VERTICAL SUMERGIBLE 150 HP	600,749.60	243	12-oct-15	600,749.60	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003471	MOTOBOMBA VERTICAL SUMERGIBLE 175 HP	526,951.53	243	12-oct-15	526,951.53	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003472	BOMBA VERTICAL TIPO TURBINA	125,000.00	243	12-oct-15	125,000.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003473	BOMBA VERTICAL TIPO TURBINA	47,042.28	243	12-oct-15	47,042.28	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003474	MOTOR ELECTRICO VERTICAL TIPO FLECHA HUECA 50 HP	224,717.13	243	12-oct-15	224,717.13	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003475	BOMBA VERTICAL TIPO TURBINA	72,501.55	243	12-oct-15	72,501.55	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003476	BOMBA VERTICAL TIPO TURBINA	72,501.55	243	12-oct-15	72,501.55	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003477	BOMBA VERTICAL TIPO TURBINA	93,545.28	243	12-oct-15	93,545.28	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003478	BOMBA VERTICAL TIPO TURBINA	93,545.28	243	12-oct-15	93,545.28	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003479	MOTOR ELECTRICO VERTICAL TIPO FLECHA HUECA 40 HP	101,878.85	243	12-oct-15	101,878.85	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003480	MOTOR ELECTRICO VERTICAL TIPO FLECHA HUECA	101,878.85	243	12-oct-15	101,878.85	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003481	BOMBA VERTICAL TIPO TURBINA	78,715.48	243	12-oct-15	78,715.48	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003482	BOMBA VERTICAL TIPO TURBINA	78,715.48	243	12-oct-15	78,715.48	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003483	MOTOBOMBA SUMERGIBLE	152,489.29	243	12-oct-15	152,489.29	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003484	INTERRUPTOR TERMOMAGNETICO 150	7,851.84	243	12-oct-15	7,851.84	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003485	BOMBA VERTICAL TIPO TURBINA	113,742.99	243	12-oct-15	113,742.99	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003486	BOMBA VERTICAL TIPO TURBINA	113,742.99	243	12-oct-15	113,742.99	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003487	INTERRUPTOR DE DOBLE TIRO DE 150 AMPERES	14,685.28	243	12-oct-15	14,685.28	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003488	BOMBA VERTICAL TIPO TURBINA	123,218.11	243	12-oct-15	123,218.11	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003489	BOMBA VERTICAL TIPO TURBINA	123,218.11	243	12-oct-15	123,218.11	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003490	BOMBA VERTICAL TIPO TURBINA	96,997.38	243	12-oct-15	96,997.38	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003491	BOMBA VERTICAL TIPO TURBINA	96,997.38	243	12-oct-15	96,997.38	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003492	MOTOBOMBA VERTICAL SUMERGIBLE DE 85 HP	462,146.98	243	12-oct-15	462,146.98	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003493	MOTOBOMBA VERTICAL SUMERGIBLE 85 HP	366,949.35	243	12-oct-15	366,949.35	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003494	MOTOBOMBA VERTICAL SUMERGIBLE 100 HP	343,955.23	243	12-oct-15	343,955.23	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003495	MOTOBOMBA VERTICAL SUMERGIBLE 85 HP	343,955.23	243	12-oct-15	343,955.23	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003496	MOTOR ELECTRICO VERTICAL TIPO FLECHA HUECA DE 75 HP	176,464.43	243	12-oct-15	176,464.43	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003497	ARRANCADOR ELECTRICO 75 HP	194,017.28	243	12-oct-15	194,017.28	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003498	MOTOR ELECTRICO VERTICAL TIPO FLECHA HUECA 30 HP	98,230.41	243	12-oct-15	98,230.41	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003499	MOTOR ELECTRICO VERTICAL TIPO FLECHA HUECA 30 HP	98,230.41	243	12-oct-15	98,230.41	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003500	MOTOR ELECTRICO VERTICAL TIPO FLECHA HUECA 30 HP	74,900.45	243	12-oct-15	74,900.45	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003501	MOTOR ELECTRICO VERTICAL TIPO FLECHA HUECA 30 HP	74,900.45	243	12-oct-15	74,900.45	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003502	ARRANCADOR ELECTRICO 40 HP	87,639.53	243	12-oct-15	87,639.53	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003503	MOTOR ELECTRICO VERTICAL TIPO FLECHA HUECA 50 HP	131,825.00	243	12-oct-15	131,825.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003504	MOTOR ELECTRICO VERTICAL TIPO FLECHA HUECA 50 HP	131,825.00	243	12-oct-15	131,825.00	0.00	0.00	



1246-06-01-04	TLA-2000-092-202-003676	EQUIPO DE RADIO COMUNICACIÓN PORTATIL	11,322.42	A-1435	30-nov-15	11,322.42	0.00	0.00
1246-06-01-04	TLA-2000-092-202-003677	EQUIPO DE RADIO COMUNICACIÓN PORTATIL	11,322.42	A-1435	30-nov-15	11,322.42	0.00	0.00
1246-06-01-04	TLA-2000-092-216-003678	EQUIPO DE RADIO COMUNICACIÓN PORTATIL	11,322.42	A-1435	30-nov-15	11,322.42	0.00	0.00
1246-06-01-04	TLA-2000-092-216-003679	EQUIPO DE RADIO COMUNICACIÓN PORTATIL	11,322.42	A-1435	30-nov-15	11,322.42	0.00	0.00
1246-06-01-04	TLA-2000-092-224-003680	EQUIPO DE RADIO COMUNICACIÓN PORTATIL	11,322.42	A-1435	30-nov-15	11,322.42	0.00	0.00
1246-06-01-04	TLA-2000-092-224-003681	EQUIPO DE RADIO COMUNICACIÓN PORTATIL	11,322.42	A-1435	30-nov-15	11,322.42	0.00	0.00
1246-04-01-03	TLA-2000-092-219-003682	BOMBA VERTICAL.TIPO TURBINA Y MOTOR ELECTRICO VERTICAL	539,000.00	1394	30-nov-15	539,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-003683	BOMBA VERTICAL	99,651.23	140 2	15-dic-15	99,651.23	0.00	0.00
1246-06-01-04	TLA-2000-092-A00-003684	EQUIPO DE RADIO COMUNICACIÓN PORTATIL	6,600.00	A-1508	2-feb-16	6,600.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-003692	BOMBA SUMERGIBLE CON MOTOR 125 H.P.	276,900.67	26	16-mar-16	276,900.67	0.00	0.00
1246-06-01-04	TLA-2000-092-231-003693	CAMARA FOTOGRAFICA	3,119.00	M-289	14-mar-16	3,119.00	0.00	0.00
1246-06-01-04	TLA-2000-092-231-003694	CAMARA FOTOGRAFICA	3,119.00	M-289	14-mar-16	3,119.00	0.00	0.00
1246-06-01-04	TLA-2000-092-221-003695	CAMARA TURBO HD	10,500.00	A-1521	5-feb-16	10,500.00	0.00	0.00
1246-06-01-04	TLA-2000-092-221-003696	DVR DE 4 CANALES	3,500.00	A-1521	5-feb-16	3,500.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-003697	BOMBA SUMERGIBLE CON MOTOR 150 H.P.	266,184.82	43	19-abr-16	266,184.82	0.00	0.00
1246-06-01-04	TLA-2000-092-202-003699	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00
1246-06-01-04	TLA-2000-092-227-003700	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00
1246-06-01-04	TLA-2000-092-227-003701	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00
1246-06-01-04	TLA-2000-092-227-003702	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00
1246-06-01-04	TLA-2000-092-221-003703	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00
1246-06-01-04	TLA-2000-092-233-003704	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00
1246-06-01-04	TLA-2000-092-219-003705	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00
1246-06-01-04	TLA-2000-092-C02-003706	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00
1246-06-01-04	TLA-2000-092-222-003707	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00
1246-06-01-04	TLA-2000-092-222-003708	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00
1246-06-01-04	TLA-2000-092-222-003709	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00
1246-06-01-04	TLA-2000-092-222-003710	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00
1246-06-01-04	TLA-2000-092-219-003711	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00
1246-06-01-04	TLA-2000-092-222-003712	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00
1246-06-01-04	TLA-2000-092-222-003713	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00
1246-06-01-04	TLA-2000-092-219-003714	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00
1246-06-01-04	TLA-2000-092-222-003715	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00
1246-06-01-04	TLA-2000-092-222-003716	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00
1246-06-01-04	TLA-2000-092-222-003717	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00
1246-06-01-04	TLA-2000-092-222-003718	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00
1246-06-01-04	TLA-2000-092-222-003719	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00
1246-06-01-04	TLA-2000-092-227-003720	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00
1246-06-01-04	TLA-2000-092-233-003721	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00
1246-06-01-04	TLA-2000-092-219-003722	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00
1246-06-01-04	TLA-2000-092-219-003723	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00
1246-06-01-04	TLA-2000-092-219-003724	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00
1246-06-01-04	TLA-2000-092-219-003725	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00





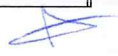
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1246-06-01-04	TLA-2000-092-219-003769	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-003770	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-003771	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-210-003772	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-003773	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-227-003774	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-003775	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-210-003776	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-225-003777	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-202-003778	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-225-003779	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-003780	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-221-003781	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-003782	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-215-003783	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-003784	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-003785	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-227-003786	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-227-003787	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-003788	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-003789	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-003790	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-225-003791	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-221-003792	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-003793	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-003794	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-003795	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-003796	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-227-003797	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-219-003798	DISPOSITIVO RASTREADOR GPS	4,350.00	A-1592	13-abr-16	4,350.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-003799	CAMARA TIPO BALA	2,789.69	RJ-406	5-may-16	2,789.69	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-003800	CAMARA TIPO BALA	2,789.69	RJ-406	5-may-16	2,789.69	0.00	0.00	
1246-06-01-04	TLA-2000-092-201-003801	CAMARA TIPO BALA	2,789.69	RJ-406	5-may-16	2,789.69	0.00	0.00	
1246-06-01-04	TLA-2000-092-204-003802	CAMARA TIPO BALA	2,789.69	RJ-406	5-may-16	2,789.69	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-003803	CAMARA TIPO BALA	2,789.69	RJ-406	5-may-16	2,789.69	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003829	BOMBA SUMERGIBLE CON MOTOR 150 H.P.	292,566.53	70	13-may-16	292,566.53	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003830	BOMBA SUMERGIBLE CON MOTOR 150 H.P.	276,900.67	51	2-may-16	276,900.67	0.00	0.00	
1246-06-01-04	TLA-2000-092-209-003836	CAMARA FOTOGRAFICA	3,119.00	M-310	26-may-16	3,119.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-003837	CAMARA FOTOGRAFICA	3,119.00	M-311	26-may-16	3,119.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-222-003838	CAMARA FOTOGRAFICA	3,119.00	M-311	26-may-16	3,119.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003840	RABLERO ARRANCADOR	231,357.16	120	20-jun-16	231,357.16	0.00	0.00	

1246-04-01-03	TLA-2000-092-225-003841	MEDIDOR DE AISLAMIENTO MEGGER	150,800.00	148	28-jun-16	150,800.00	0.00	0.00
1246-06-01-04	TLA-2000-092-234-003844	EQUIPO DE SONIDO	4,900.00	8	18-dic-13	4,900.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-003847	MINICARGADOR	421,551.72	399 BNVN	20-may-14	421,551.72	0.00	0.00
1246-04-01-03	TLA-2000-092-227-003848	MINICARGADOR	479,310.34	398 BNVN	20-may-14	479,310.34	0.00	0.00
1246-04-01-03	TLA-2000-092-225-003853	HIDROLAVADORA ALTA PRESION	21,267.00	8521	28-jul-16	21,267.00	0.00	0.00
1246-04-01-03	TLA-2000-092-225-003854	ASPIRADORA INDUSTRIAL	4,348.60	8521	28-jul-16	4,348.60	0.00	0.00
1246-04-01-03	TLA-2000-092-225-003855	COMPRESOR DE AIRE	10,126.80	8521	28-jul-16	10,126.80	0.00	0.00
1246-04-01-03	TLA-2000-092-222-003856	POLIPASTO ELECTRICO	76,201.05	8506	27-jul-16	76,201.05	0.00	0.00
1246-04-01-03	TLA-2000-092-222-003857	POLIPASTO ELECTRICO	76,201.05	8506	27-jul-16	76,201.05	0.00	0.00
1246-04-01-03	TLA-2000-092-222-003858	POLIPASTO ELECTRICO	76,201.05	8506	27-jul-16	76,201.05	0.00	0.00
1246-04-01-03	TLA-2000-092-222-003860	TALADRO DE BANCO	11,601.30	8710	19-ago-16	11,601.30	0.00	0.00
1246-04-01-03	TLA-2000-092-222-003861	CORTADORA METAL	3,168.10	8710	19-ago-16	3,168.10	0.00	0.00
1246-04-01-03	TLA-2000-092-222-003869	BOMBA AUTOCEBANTE 5 H.P.	16,560.00	8707	19-ago-16	16,560.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-003870	BOMBA AUTOCEBANTE 5 H.P.	16,560.00	8707	19-ago-16	16,560.00	0.00	0.00
1246-04-01-03	TLA-2000-092-222-003871	BOMBA AUTOCEBANTE 5 H.P.	16,560.00	8707	19-ago-16	16,560.00	0.00	0.00
1246-06-01-04	TLA-2000-092-219-003872	EQUIPO DE RADIO COMUNICACION	12,158.40	A-1762	12-oct-16	12,158.40	0.00	0.00
1246-06-01-04	TLA-2000-092-219-003873	EQUIPO DE RADIO COMUNICACION	12,158.40	A-1762	12-oct-16	12,158.40	0.00	0.00
1246-06-01-04	TLA-2000-092-219-003874	EQUIPO DE RADIO COMUNICACION	12,158.40	A-1762	12-oct-16	12,158.40	0.00	0.00
1246-06-01-04	TLA-2000-092-219-003875	EQUIPO DE RADIO COMUNICACION	12,158.40	A-1762	12-oct-16	12,158.40	0.00	0.00
1246-06-01-04	TLA-2000-092-227-003876	EQUIPO DE RADIO COMUNICACION	12,158.40	A-1762	12-oct-16	12,158.40	0.00	0.00
1246-06-01-04	TLA-2000-092-219-003877	EQUIPO DE RADIO COMUNICACION	12,158.40	A-1762	12-oct-16	12,158.40	0.00	0.00
1246-06-01-04	TLA-2000-092-227-003878	EQUIPO DE RADIO COMUNICACION	12,158.40	A-1762	12-oct-16	12,158.40	0.00	0.00
1246-06-01-04	TLA-2000-092-219-003879	EQUIPO DE RADIO COMUNICACION	12,158.40	A-1762	12-oct-16	12,158.40	0.00	0.00
1246-06-01-04	TLA-2000-092-227-003880	EQUIPO DE RADIO COMUNICACION	12,158.40	A-1762	12-oct-16	12,158.40	0.00	0.00
1246-06-01-04	TLA-2000-092-219-003899	EQUIPO DE RADIO COMUNICACION	11,995.00	A-1776	24-oct-16	11,995.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-003900	BOMBA VERTICAL TIPO TURBINA	61,800.00	286	19-oct-16	61,800.00	0.00	0.00
1246-04-01-03	TLA-2000-092-234-003902	TURBINA USO RUDDO	30,000.00	2455	4-oct-16	30,000.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-003904	MOTOR ELECTRICO VERTICAL	194,717.13	247	3-nov-15	194,717.13	0.00	0.00
1246-04-01-03	TLA-2000-092-219-003905	MOTOR ELÉCTRICO VERTICAL	194,717.13	247	3-nov-15	194,717.13	0.00	0.00
1246-04-01-03	TLA-2000-092-219-003906	MOTOR ELÉCTRICO VERTICAL	48,230.41	247	3-nov-15	48,230.41	0.00	0.00
1246-04-01-03	TLA-2000-092-219-003907	ARRANCADOR TERMOMAGNETICO ELECTRICO	99,204.34	247	3-nov-15	99,204.34	0.00	0.00
1246-04-01-03	TLA-2000-092-219-003908	MOTOR ELÉCTRICO VERTICAL	194,717.13	247	3-nov-15	194,717.13	0.00	0.00
1246-04-01-03	TLA-2000-092-219-003909	MOTOR ELÉCTRICO VERTICAL	194,717.13	247	3-nov-15	194,717.13	0.00	0.00
1246-04-01-03	TLA-2000-092-219-003910	MOTOR ELÉCTRICO VERTICAL	194,717.13	247	3-nov-15	194,717.13	0.00	0.00
1246-04-01-03	TLA-2000-092-219-003911	MOTOR ELÉCTRICO VERTICAL	194,717.13	247	3-nov-15	194,717.13	0.00	0.00
1246-04-01-03	TLA-2000-092-219-003912	ARRANCADOR TERMOMAGNETICO ELECTRICO	99,204.34	247	3-nov-15	99,204.34	0.00	0.00
1246-04-01-03	TLA-2000-092-219-003913	BOMBA VERTICAL TIPO TURBINA	72,501.55	247	3-nov-15	72,501.55	0.00	0.00
1246-04-01-03	TLA-2000-092-219-003914	ARRANCADOR TERMOMAGNETICO ELECTRICO	99,204.34	247	3-nov-15	99,204.34	0.00	0.00
1246-04-01-03	TLA-2000-092-219-003915	ARRANCADOR TERMOMAGNETICO ELECTRICO	99,204.34	247	3-nov-15	99,204.34	0.00	0.00
1246-04-01-03	TLA-2000-092-219-003916	ARRANCADOR TERMOMAGNETICO ELECTRICO	27,639.53	247	3-nov-15	27,639.53	0.00	0.00
1246-04-01-03	TLA-2000-092-219-003917	INTERRUPTOR GENERAL TERMOMAGNETICO	14,685.28	247	3-nov-15	14,685.28	0.00	0.00
1246-04-01-03	TLA-2000-092-219-003918	INTERRUPTOR DE CUCHILLAS DOBLE TIRO	21,116.00	247	3-nov-15	21,116.00	0.00	0.00



1246-04-01-03	TLA-2000-092-219-003919	BOMBA VERTICAL TIPO TURBINA	72,501.55	247	3-nov-15	72,501.55	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003920	BOMBA VERTICAL TIPO TURBINA	72,501.55	247	3-nov-15	72,501.55	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003921	BOMBA VERTICAL TIPO TURBINA	72,501.55	247	3-nov-15	72,501.55	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003922	BOMBA VERTICAL TIPO TURBINA	72,501.55	247	3-nov-15	72,501.55	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-003927	BOMBA SUMERGIBLE	82,896.00	344	7-dic-16	82,896.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-225-003928	PINZAS PARA FUSIBLE	12,253.29	373	15-dic-16	12,253.29	0.00	0.00	
1246-04-01-03	TLA-2000-092-225-003929	PINZAS PARA FUSIBLE	12,253.29	373	15-dic-16	12,253.29	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-005501	REVOLVEDORA	31,500.00	A-00289	21-mar-17	31,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-227-005502	REVOLVEDORA	31,500.00	A-00289	21-mar-17	31,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-222-005503	MARTILLO DEMOLEDOR	24,500.00	A-00289	21-mar-17	24,500.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-202-005558	EQUIPO DE PERIFONEO	5,708.20	MM-404	5-abr-17	5,708.20	0.00	0.00	
1246-06-01-04	TLA-2000-092-216-005559	EQUIPO DE PERIFONEO	5,708.20	MM-404	5-abr-17	5,708.20	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-005560	TABLERO DE CONTROL	30,633.00	FPRO-2250	6-jun-17	30,633.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-005561	MOTOBOMBA CENTRIFUGA	65,426.00	FPRO-2250	6-jun-17	65,426.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-005562	BOMBA DOSIFICADORA	19,600.00	B-3710	9-jun-17	19,600.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-005563	BOMBA DOSIFICADORA	19,600.00	B-3710	9-jun-17	19,600.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-005564	BOMBA DOSIFICADORA	19,600.00	B-3710	9-jun-17	19,600.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-005565	BOMBA DOSIFICADORA	19,600.00	B-3710	9-jun-17	19,600.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-005566	BOMBA DOSIFICADORA	19,600.00	B-3710	9-jun-17	19,600.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-005614	TORRE DE LUZ	49,900.00	MM-417	24-jul-17	49,900.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-005615	TORRE DE LUZ	49,900.00	MM-417	24-jul-17	49,900.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-225-005616	PINZA AMPERIMETRICA	15,668.39	A-785	12-sep-17	15,668.39	0.00	0.00	
1246-04-01-03	TLA-2000-092-225-005617	PINZA AMPERIMETRICA	15,668.39	A-785	12-sep-17	15,668.39	0.00	0.00	
1246-04-01-03	TLA-2000-092-225-005618	PINZA AMPERIMETRICA	15,668.39	A-785	12-sep-17	15,668.39	0.00	0.00	
1246-04-01-03	TLA-2000-092-225-005619	PINZA AMPERIMETRICA	15,668.39	A-785	12-sep-17	15,668.39	0.00	0.00	
1246-04-01-03	TLA-2000-092-225-005620	PINZA AMPERIMETRICA	15,668.39	A-785	12-sep-17	15,668.39	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-005621	COMPRESORA SEMI-SILENCIOSA	35,112.00	373	16-dic-13	35,112.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-221-005622	SISTEMA DE EXTRACCIÓN DE GASES	23,250.00	373	16-dic-13	23,250.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-005623	BOMBA SUMERGIBLE	124,167.00	605	4-oct-17	124,167.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-005624	BOMBA AUTOCEBANTE 2X2"	13,504.15	12164	26-oct-17	13,504.15	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-005625	BOMBA AUTOCEBANTE 2X2"	13,504.15	12164	26-oct-17	13,504.15	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-005626	BOMBA AUTOCEBANTE 2X2"	13,504.15	12164	26-oct-17	13,504.15	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-005627	BOMBA AUTOCEBANTE 2X2"	13,504.15	12164	26-oct-17	13,504.15	0.00	0.00	
1246-04-01-03	TLA-2000-092-225-005639	TERMOMETRO DIGITAL	4,500.00	864	16-nov-17	4,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-225-005640	TERMOMETRO DIGITAL	4,500.00	864	16-nov-17	4,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-225-005641	TERMOMETRO DIGITAL	4,500.00	864	16-nov-17	4,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-225-005642	TERMOMETRO DIGITAL	4,500.00	864	16-nov-17	4,500.00	0.00	0.00	
1246-04-01-03	TLA-2000-092-225-005643	TERMOMETRO DIGITAL	4,500.00	864	16-nov-17	4,500.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-204-005644	SISTEMA DE COMUNICACIÓN P/VENTANILLA	2,699.00	SM-88	10-nov-17	2,699.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-204-005645	SISTEMA DE COMUNICACIÓN P/VENTANILLA	2,699.00	SM-88	10-nov-17	2,699.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-204-005646	SISTEMA DE COMUNICACIÓN P/VENTANILLA	2,699.00	SM-88	10-nov-17	2,699.00	0.00	0.00	
1246-06-01-04	TLA-2000-092-204-005647	SISTEMA DE COMUNICACIÓN P/VENTANILLA	2,699.00	SM-88	10-nov-17	2,699.00	0.00	0.00	

1246-06-01-04	TLA-2000-092-204-005648	SISTEMA DE COMUNICACIÓN P/VENTANILLA	2,699.00	SM-88	10-nov-17	2,699.00	0.00	0.00
1246-06-01-04	TLA-2000-092-204-005649	SISTEMA DE COMUNICACIÓN P/VENTANILLA	2,699.00	SM-88	10-nov-17	2,699.00	0.00	0.00
1246-06-01-04	TLA-2000-092-204-005650	SISTEMA DE COMUNICACIÓN P/VENTANILLA	2,699.00	SM-88	10-nov-17	2,699.00	0.00	0.00
1246-06-01-04	TLA-2000-092-204-005651	SISTEMA DE COMUNICACIÓN P/VENTANILLA	2,699.00	SM-88	10-nov-17	2,699.00	0.00	0.00
1246-06-01-04	TLA-2000-092-204-005652	SISTEMA DE COMUNICACIÓN P/VENTANILLA	2,699.00	SM-88	10-nov-17	2,699.00	0.00	0.00
1246-06-01-04	TLA-2000-092-204-005653	SISTEMA DE COMUNICACIÓN P/VENTANILLA	2,699.00	SM-88	10-nov-17	2,699.00	0.00	0.00
1246-06-01-04	TLA-2000-092-204-005654	SISTEMA DE COMUNICACIÓN P/VENTANILLA	2,699.00	SM-88	10-nov-17	2,699.00	0.00	0.00
1246-06-01-04	TLA-2000-092-204-005655	SISTEMA DE COMUNICACIÓN P/VENTANILLA	2,699.00	SM-88	10-nov-17	2,699.00	0.00	0.00
1246-06-01-04	TLA-2000-092-204-005656	SISTEMA DE COMUNICACIÓN P/VENTANILLA	2,699.00	SM-88	10-nov-17	2,699.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-005657	BOMBA MOTOR TIPO HORIZONTAL	42,900.00	688	15-dic-17	42,900.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-005659	MINICAMARA (SISTEMA PARA INSPECCION DE FUGAS	487,500.00	14069	8-dic-17	487,500.00	0.00	0.00
1246-04-01-03	TLA-2000-092-225-005660	PISTOLA DE IMPACTO NEUMATICO	14,098.15	A-12596	14-dic-17	14,098.15	0.00	0.00
1246-04-01-03	TLA-2000-092-210-005661	TALADRO ROTOMARTILLO	5,438.40	A-12595	14-dic-17	5,438.40	0.00	0.00
1246-04-01-03	TLA-2000-092-219-005672	BOMBA SUMERGIBLE	204,818.88	777	07-may-18	204,818.88	0.00	0.00
1246-04-01-03	TLA-2000-092-219-005673	BOMBA SUMERGIBLE	81,664.00	780	8-may-18	81,664.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-005674	BOMBA SUMERGIBLE	285,824.00	781	8-may-18	285,824.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-005675	BOMBA HORIZONTAL	68,839.00	783	8-may-18	68,839.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-005676	BOMBA SUMERGIBLE	46,771.20	778	7-may-18	46,771.20	0.00	0.00
1246-04-01-03	TLA-2000-092-219-005681	BOMBA SUMERGIBLE	79,622.40	812	15-jun-18	79,622.40	0.00	0.00
1246-04-01-03	TLA-2000-092-219-005682	MAQUINA PINTARRAYAS	54,202.50	1634	29-jun-18	54,202.50	0.00	0.00
1246-04-01-03	TLA-2000-092-227-005683	MAQUINA PINTARRAYAS	54,202.50	1634	29-jun-18	54,202.50	0.00	0.00
1246-04-01-03	TLA-2000-092-219-005684	BOMBA AUTOCEBANTE 2X2"	9,057.75	1636	29-jun-18	9,057.75	0.00	0.00
1246-04-01-03	TLA-2000-092-219-005685	BOMBA AUTOCEBANTE 2X2"	9,057.75	1636	29-jun-18	9,057.75	0.00	0.00
1246-04-01-03	TLA-2000-092-219-005686	BOMBA AUTOCEBANTE 3X3"	9,712.95	1636	29-jun-18	9,712.95	0.00	0.00
1246-04-01-03	TLA-2000-092-219-005687	BOMBA AUTOCEBANTE 3X3"	9,712.95	1636	29-jun-18	9,712.95	0.00	0.00
1246-04-01-03	TLA-2000-092-219-005696	BOMBA SUMERGIBLE	401,485.91	829	4-jul-18	401,485.91	0.00	0.00
1246-04-01-03	TLA-2000-092-219-005697	BOMBA SUMERGIBLE	207,464.00	827	4-jul-18	207,464.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-005698	BOMBA SUMERGIBLE	88,401.28	828	4-jul-18	88,401.28	0.00	0.00
1246-04-01-03	TLA-2000-092-219-005710	BOMBA SUMERGIBLE	265,408.00	903	3-sep-18	265,408.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-005715	BOMBA SUMERGIBLE	200,077.00	927	4-oct-18	200,077.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-005716	SISTEMA DE BOMBEO VERTICAL	324,918.00	918	1-oct-18	324,918.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-005720	BOMBA VERTICAL	144,480.00	940	22-oct-18	144,480.00	0.00	0.00
1246-04-01-03	TLA-2000-092-219-005721	BOMBA VERTICAL	67,873.62	951	26-nov-18	67,873.62	0.00	0.00
1246-04-01-03	TLA-2000-092-222-005722	CUERPO DE TAZONES	71,456.00	960	4-dic-18	71,456.00	0.00	0.00
1246-04-01-03	TLA-2000-092-221-005723	COMPRESOR RECIPRCANTE	349,676.10	971	19-dic-18	349,676.10	0.00	0.00
1246-04-01-03	TLA-2000-092-227-005732	MINI CARGADOR (ECO. M-117)	85,749.30	476	21-dic-18	85,749.30	0.00	0.00
1246-04-01-03	TLA-2000-092-227-005733	MINI RODILLO (ECO. M-118)	23,153.90	477	21-dic-18	23,153.90	0.00	0.00
1246-04-01-03	TLA-2000-092-227-005734	EXCAVADORA (ECO. M-119)	491,794.90	480	21-dic-18	491,794.90	0.00	0.00
1246-04-01-03	TLA-2000-092-219-005735	BOMBA SUMERGIBLE	177,211.98	001	16-ene-19	177,211.98	0.00	0.00
1246-04-01-03	TLA-2000-092-219-005739	BOMBA SUMERGIBLE	295,603.75	245	25-feb-19	295,603.75	0.00	0.00
1246-04-01-03	TLA-2000-092-219-005740	BOMBA SUMERGIBLE	191,523.41	249	25-feb-19	191,523.41	0.00	0.00
1246-04-01-03	TLA-2000-092-219-005741	BOMBA SUMERGIBLE	282,504.76	248	25-feb-19	282,504.76	0.00	0.00



1246-04-01-03	TLA-2000-092-219-005742	BOMBA SUMERGIBLE	282,504.76	246	25-feb-19	282,504.76	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-005743	BOMBA SUMERGIBLE	258,865.69	257	6-mar-19	258,865.69	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-005744	BOMBA SUMERGIBLE	258,865.69	247	25-feb-19	258,865.69	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-005745	CORTADORA DE PISO	60,177.75	262	21-mar-19	60,177.75	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-005746	CORTADORA DE PISO	60,177.75	262	21-mar-19	60,177.75	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-005747	PLACA VIBRATORIA	67,027.25	262	21-mar-19	67,027.25	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-005748	PLACA VIBRATORIA	67,028.25	262	21-mar-19	67,028.25	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-005749	APISONADOR	87,428.46	262	21-mar-19	87,428.46	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-005750	APISONADOR	87,428.46	262	21-mar-19	87,428.46	0.00	0.00	
1246-04-01-03	TLA-2000-092-219-005751	ESMERILADORA 7	4,936.82	262	21-mar-19	4,936.82	0.00	0.00	
1246-03-01-02	TLA-2000-092-219-005736	BOMBA SUMERGIBLE	272,302.00	005	11-abr-19	272,302.00	0.00	0.00	
1246-03-01-02	TLA-2-092-219-005799	CORTADORA DE PISO	61,983.08	281	18-jun-19	61,983.08	0.00	0.00	
1246-03-01-02	TLA-2-092-219-005800	CORTADORA DE PISO	61,983.08	281	18-jun-19	61,983.08	0.00	0.00	
1246-04-01-03	TLA-2-092-221-005803	MICROSCOPIO BINOCULAR	45,086.21	181388	6-jul-19	45,086.21	0.00	0.00	
1246-04-01-03	TLA-2-092-214-005809	EXTINTOR DE 9 kg	5,817.00	17	16-jul-19	5,817.00	0.00	0.00	
1246-04-01-03	TLA-2-092-214-005810	EXTINTOR DE 9 kg	5,817.00	17	16-jul-19	5,817.00	0.00	0.00	
1246-04-01-03	TLA-2-092-214-005811	EXTINTOR DE 9 kg	5,817.00	17	16-jul-19	5,817.00	0.00	0.00	
1246-04-01-03	TLA-2-092-214-005812	EXTINTOR DE 9 kg	5,817.00	17	16-jul-19	5,817.00	0.00	0.00	
1246-04-01-03	TLA-2-092-214-005813	EXTINTOR DE 9 kg	5,817.00	17	16-jul-19	5,817.00	0.00	0.00	
1246-04-01-03	TLA-2-092-214-005814	EXTINTOR DE 9 kg	5,817.00	17	16-jul-19	5,817.00	0.00	0.00	
1246-04-01-03	TLA-2-092-214-005815	EXTINTOR DE 9 kg	5,817.00	17	16-jul-19	5,817.00	0.00	0.00	
1246-04-01-03	TLA-2-092-214-005816	EXTINTOR DE 9 kg	5,817.00	17	16-jul-19	5,817.00	0.00	0.00	
1246-04-01-03	TLA-2-092-214-005817	EXTINTOR DE 9 kg	5,817.00	17	16-jul-19	5,817.00	0.00	0.00	
1246-04-01-03	TLA-2-092-214-005818	EXTINTOR DE 9 kg	5,817.00	17	16-jul-19	5,817.00	0.00	0.00	
1246-04-01-03	TLA-2-092-214-005819	EXTINTOR DE 9 kg	5,817.00	17	16-jul-19	5,817.00	0.00	0.00	
1246-04-01-03	TLA-2-092-214-005820	EXTINTOR DE 9 kg	5,817.00	17	16-jul-19	5,817.00	0.00	0.00	
1246-04-01-03	TLA-2-092-214-005821	EXTINTOR DE 9 kg	5,817.00	17	16-jul-19	5,817.00	0.00	0.00	
1246-04-01-03	TLA-2-092-214-005822	EXTINTOR DE 9 kg	5,817.00	17	16-jul-19	5,817.00	0.00	0.00	
1246-04-01-03	TLA-2-092-214-005823	EXTINTOR DE 9 kg	5,817.00	17	16-jul-19	5,817.00	0.00	0.00	
1246-04-01-03	TLA-2-092-214-005824	EXTINTOR DE 9 kg	5,817.00	17	16-jul-19	5,817.00	0.00	0.00	
1246-04-01-03	TLA-2-092-214-005825	EXTINTOR DE 9 kg	5,817.00	17	16-jul-19	5,817.00	0.00	0.00	
1246-04-01-03	TLA-2-092-214-005826	EXTINTOR DE 9 kg	5,817.00	17	16-jul-19	5,817.00	0.00	0.00	
1246-04-01-03	TLA-2-092-214-005827	EXTINTOR DE 9 kg	5,817.00	17	16-jul-19	5,817.00	0.00	0.00	
1246-04-01-03	TLA-2-092-214-005828	EXTINTOR DE 9 kg	5,817.00	17	16-jul-19	5,817.00	0.00	0.00	
1246-04-01-03	TLA-2-092-201-005829	ROUTER	19,000.00	3507	1-oct-19	19,000.00	0.00	0.00	
1246-04-01-03	TLA-2-092-234-005830	PLANETARIO MÓVIL	38,529.00	486	26-ago-19	38,529.00	0.00	0.00	
1246-04-01-03	TLA-2-092-201-005832	SWITCH DE 24 PUERTOS	9,750.00	F-3528	17-oct-19	9,750.00	0.00	0.00	
1246-04-01-03	TLA-2-092-222-005869	REGULADOR DE VOLTAJE	11,600.00	A-614	25-oct-19	11,600.00	0.00	0.00	
1246-04-01-03	TLA-2-092-222-005870	REGULADOR DE VOLTAJE	11,600.00	A-614	25-oct-19	11,600.00	0.00	0.00	
1246-04-01-03	TLA-2-092-222-005871	REGULADOR DE VOLTAJE	11,600.00	A-614	25-oct-19	11,600.00	0.00	0.00	
1246-04-01-03	TLA-2-092-222-005872	REGULADOR DE VOLTAJE	11,600.00	A-614	25-oct-19	11,600.00	0.00	0.00	
1246-04-01-03	TLA-2-092-222-005873	REGULADOR DE VOLTAJE	11,600.00	A-614	25-oct-19	11,600.00	0.00	0.00	
1246-04-01-03	TLA-2-092-222-005874	REGULADOR DE VOLTAJE	11,600.00	A-614	25-oct-19	11,600.00	0.00	0.00	
1246-04-01-03	TLA-2-092-222-005875	REGULADOR DE VOLTAJE	11,600.00	A-614	25-oct-19	11,600.00	0.00	0.00	
1246-04-01-03	TLA-2-092-222-000000	REGULADOR DE VOLTAJE	11,600.00	A-614	25-oct-19	11,600.00	0.00	0.00	
1246-04-01-03	TLA-2-092-222-000000	REGULADOR DE VOLTAJE	11,600.00	A-614	25-oct-19	11,600.00	0.00	0.00	
1246-04-01-03	TLA-2-092-222-005859	EQUIPO DE RESPIRACIÓN	44,968.00	BED8B	6-dic-19	44,968.00	0.00	0.00	
1246-04-01-03	TLA-2-092-222-005860	EQUIPO DE RESPIRACIÓN	44,968.00	ABFOE	6-dic-19	44,968.00	0.00	0.00	
1246-04-01-03	TLA-2-092-222-005894	ASPIRADORA DE 6.0 HP	5,566.54	F-139	13-nov-19	5,566.54	0.00	0.00	
1246-04-01-03	TLA-2-092-222-005891	HIDROLAVADORA ELECTRICA	9,281.54	F-139	13-nov-19	9,281.54	0.00	0.00	
1246-04-01-03	TLA-2-092-222-005892	PLANTA DE PODER	15,934.13	F-139	13-nov-19	15,934.13	0.00	0.00	
1246-04-01-03	TLA-2-092-222-005893	COMPRESOR DE 1.5 HP	8,074.54	F-139	13-nov-19	8,074.54	0.00	0.00	
1246-06-01-04	TLA-2-092-C00-005769	RADIO TRANSCCEPTOR MOVIL	6,296.00	A-610	2-jul-19	6,296.00	0.00	0.00	
1246-06-01-04	TLA-2-092-C00-005770	RADIO TRANSCCEPTOR MOVIL	6,296.00	A-610	2-jul-19	6,296.00	0.00	0.00	
1246-06-01-04	TLA-2-092-C00-005771	RADIO TRANSCCEPTOR MOVIL	6,296.00	A-610	2-jul-19	6,296.00	0.00	0.00	
1246-06-01-04	TLA-2-092-C00-005772	RADIO TRANSCCEPTOR MOVIL	6,296.00	A-610	2-jul-19	6,296.00	0.00	0.00	
1246-06-01-04	TLA-2-092-C00-005773	RADIO TRANSCCEPTOR MOVIL	6,296.00	A-610	2-jul-19	6,296.00	0.00	0.00	
1246-06-01-04	TLA-2-092-C00-005774	RADIO TRANSCCEPTOR MOVIL	6,296.00	A-610	2-jul-19	6,296.00	0.00	0.00	
1246-06-01-04	TLA-2-092-C00-005775	RADIO TRANSCCEPTOR MOVIL	6,296.00	A-610	2-jul-19	6,296.00	0.00	0.00	
1246-06-01-04	TLA-2-092-C00-005776	RADIO TRANSCCEPTOR MOVIL	6,296.00	A-610	2-jul-19	6,296.00	0.00	0.00	
1246-06-01-04	TLA-2-092-C00-005777	RADIO TRANSCCEPTOR MOVIL	6,296.00	A-610	2-jul-19	6,296.00	0.00	0.00	
1246-06-01-04	TLA-2-092-C00-005778	RADIO TRANSCCEPTOR MOVIL	6,296.00	A-610	2-jul-19	6,296.00	0.00	0.00	
1246-06-01-04	TLA-2-092-C00-005779	RADIO TRANSCCEPTOR MOVIL	6,296.00	A-610	2-jul-19	6,296.00	0.00	0.00	
1246-06-01-04	TLA-2-092-C00-005780	RADIO TRANSCCEPTOR MOVIL	6,296.00	A-610	2-jul-19	6,296.00	0.00	0.00	
1246-06-01-04	TLA-2-092-C00-005781	RADIO TRANSCCEPTOR MOVIL	6,296.00	A-610	2-jul-19	6,296.00	0.00	0.00	
1246-06-01-04	TLA-2-092-C00-005782	RADIO TRANSCCEPTOR MOVIL	6,296.00	A-610	2-jul-19	6,296.00	0.00	0.00	

1241-04-01-03	TLA-2-092-B03-005916	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-201-005917	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-C00-005918	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-C00-005919	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-C01-005920	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-231-005921	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-204-005922	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-A00-005923	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-211-005924	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-211-005925	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-207-005926	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-C01-005927	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-231-005928	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-231-005929	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-230-005930	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-230-005931	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-201-005932	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-201-005933	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-201-005934	COMPUTADORA ALL IN ONE	22,627.84	21	05/11/2019	22,627.84	0.00	0.00	
1241-04-01-03	TLA-2-092-201-005881	MODEM ACCESS POINT	19,000.00	F3581	10/01/2020	19,000.00	0.00	0.00	
1241-04-01-03	TLA-2-092-233-005981	PLOTTER	212,084.00	A1372	30/03/2020	212,084.00	0.00	0.00	
1241-06-01-05	TLA-2-092-209-005985	IMPRESORA GRAN FORMATO	145,346.12	584	15/12/2019	145,346.12	0.00	0.00	
1241-06-01-05	TLA-2-092-207-005995	MULTIFUNCIONAL	6,206.04	17688462	04/08/2020	6,206.04	0.00	0.00	
1241-04-01-03	TLA-2-092-A00-005996	PROYECTOR	10,947.41	60988	26/08/2020	10,947.41	0.00	0.00	
1241-06-01-05	TLA-2-092-214-005997	MULTIFUNCIONAL	6,206.03	17784068	31/08/2020	6,206.03	0.00	0.00	
1241-04-01-03	TLA-2-092-234-006000	CAMARA FOTOGRAFICA	30,693.10	970	11/08/2020	30,693.10	0.00	0.00	
1241-04-01-03	TLA-2-092-207-006004	ESCANER	17,600.00	26	16/10/2020	17,600.00	0.00	0.00	
1241-06-01-05	BC-TLA-2-092-204-005966	SILLA RESTIRADOR	2,982.66	F.F.5415D	17/02/2020	2,982.66	0.00	0.00	
1241-06-01-05	BC-TLA-2-092-204-005967	SILLA RESTIRADOR	2,982.66	F.F.5415D	17/02/2020	2,982.66	0.00	0.00	
1241-06-01-05	BC-TLA-2-092-204-005968	SILLA RESTIRADOR	2,982.66	F.F.5415D	17/02/2020	2,982.66	0.00	0.00	
1241-06-01-05	BC-TLA-2-092-204-005969	SILLA RESTIRADOR	2,982.66	F.F.5415D	17/02/2020	2,982.66	0.00	0.00	
1241-06-01-05	BC-TLA-2-092-204-005970	SILLA RESTIRADOR	2,982.66	F.F.5415D	17/02/2020	2,982.66	0.00	0.00	
1241-06-01-05	BC-TLA-2-092-204-005971	SILLA SECRETARIAL	2,772.88	F.F.5415D	17/02/2020	2,772.88	0.00	0.00	
1241-06-01-05	BC-TLA-2-092-204-005972	SILLA SECRETARIAL	2,772.88	F.F.5415D	17/02/2020	2,772.88	0.00	0.00	
1241-06-01-05	BC-TLA-2-092-204-005973	SILLA SECRETARIAL	2,772.88	F.F.5415D	17/02/2020	2,772.88	0.00	0.00	
1241-06-01-05	BC-TLA-2-092-204-005974	SILLA SECRETARIAL	2,772.88	F.F.5415D	17/02/2020	2,772.88	0.00	0.00	
1241-06-01-05	BC-TLA-2-092-204-005975	SILLA SECRETARIAL	2,772.88	F.F.5415D	17/02/2020	2,772.88	0.00	0.00	
1241-06-01-05	BC-TLA-2-092-204-005976	SILLA SECRETARIAL	2,772.88	F.F.5415D	17/02/2020	2,772.88	0.00	0.00	
1241-06-01-05	BC-TLA-2-092-204-005977	SILLA SECRETARIAL	2,772.88	F.F.5415D	17/02/2020	2,772.88	0.00	0.00	
1241-06-01-05	BC-TLA-2-092-204-005978	SILLA SECRETARIAL	2,772.88	F.F.5415D	17/02/2020	2,772.88	0.00	0.00	
1241-06-01-05	BC-TLA-2-092-204-005979	SILLA SECRETARIAL	2,772.88	F.F.5415D	17/02/2020	2,772.88	0.00	0.00	
1241-06-01-05	BC-TLA-2-092-204-005980	SILLA SECRETARIAL	2,772.88	F.F.5415D	17/02/2020	2,772.88	0.00	0.00	
			19,606,333.17			19,606,709.04			375.87

TITULAR DEL DEPARTAMENTO DE CONTROL PATRIMONIAL Y SERVICIOS GENERALES

C. SERGIO ESCAMILLA PÉRALTA  
EN FUNCIONES A PARTIR DEL 01 DE MARZO DE 2021  
EN PROCESO DE REVISIÓN

OFICIAL MAYOR

MTRA. MÓNICA CHÁVEZ DURÁN  
EN FUNCIONES A PARTIR DEL 16 DE ENERO DE 2021  
EN PROCESO DE REVISIÓN



Conta Pública 2020  
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles  
(Pesos)



Municipio de Tlalnepantla de Baz, Estado de México  
Organismo Público Descentralizado para la Prestación de los  
Servicios de Agua Potable, Alcantarillado y Saneamiento  
OPDM TLALNEPANTLA



CUENTA : 1249 OTROS BIENES MUEBLES

AL 31 DE DICIEMBRE DE 2020

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO-CONTABLE DE BIENES MUEBLES

NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	LEVANTAMIENTO FÍSICO NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
1249-03-01-01	TLA-2-092-222-005833	SANITARIO PORTÁTIL MOVIL	\$24,500.00	M-4572	23-sep-19	\$24,500.00	0.00	0.00	
1249-03-01-01	TLA-2-092-222-005834	SANITARIO PORTÁTIL MOVIL	\$24,500.00	M-4572	23-sep-19	\$24,500.00	0.00	0.00	
1249-03-01-01	TLA-2-092-222-005835	SANITARIO PORTÁTIL MOVIL	\$24,500.00	M-4572	23-sep-19	\$24,500.00	0.00	0.00	
1249-03-01-01	TLA-2-092-222-005836	SANITARIO PORTÁTIL MOVIL	\$24,500.00	M-4572	23-sep-19	\$24,500.00	0.00	0.00	
1249-03-01-01	TLA-2-092-222-005837	SANITARIO PORTÁTIL MOVIL	\$24,500.00	M-4572	23-sep-19	\$24,500.00	0.00	0.00	
1249-03-01-01	TLA-2-092-222-005838	SANITARIO PORTÁTIL MOVIL	\$24,500.00	M-4572	23-sep-19	\$24,500.00	0.00	0.00	
1249-03-01-01	TLA-2-092-222-005839	SANITARIO PORTÁTIL MOVIL	\$24,500.00	M-4572	23-sep-19	\$24,500.00	0.00	0.00	
1249-03-01-01	TLA-2-092-222-005840	SANITARIO PORTÁTIL MOVIL	\$24,500.00	M-4572	23-sep-19	\$24,500.00	0.00	0.00	
1249-03-01-01	TLA-2-092-222-005841	SANITARIO PORTÁTIL MOVIL	\$24,500.00	M-4572	23-sep-19	\$24,500.00	0.00	0.00	
1249-03-01-01	TLA-2-092-222-005842	SANITARIO PORTÁTIL MOVIL	\$24,500.00	M-4572	23-sep-19	\$24,500.00	0.00	0.00	
1249-03-01-01	TLA-2-092-222-005843	SANITARIO PORTÁTIL MOVIL	\$24,500.00	M-4572	23-sep-19	\$24,500.00	0.00	0.00	
1249-03-01-01	TLA-2-092-222-005844	SANITARIO PORTÁTIL MOVIL	\$24,500.00	M-4572	23-sep-19	\$24,500.00	0.00	0.00	
1249-03-01-01	TLA-2-092-222-005845	SANITARIO PORTÁTIL MOVIL	\$24,500.00	M-4572	23-sep-19	\$24,500.00	0.00	0.00	
1249-03-01-01	TLA-2-092-222-005846	SANITARIO PORTÁTIL MOVIL	\$24,500.00	M-4572	23-sep-19	\$24,500.00	0.00	0.00	
1249-03-01-01	TLA-2-092-222-005847	SANITARIO PORTÁTIL MOVIL	\$24,500.00	M-4572	23-sep-19	\$24,500.00	0.00	0.00	
1249-03-01-01	TLA-2-092-222-005848	SANITARIO PORTÁTIL MOVIL	\$24,500.00	M-4572	23-sep-19	\$24,500.00	0.00	0.00	
1249-03-01-01	TLA-2-092-222-005849	SANITARIO PORTÁTIL MOVIL	\$24,500.00	M-4572	23-sep-19	\$24,500.00	0.00	0.00	
1249-03-01-01	TLA-2-092-222-005850	SANITARIO PORTÁTIL MOVIL	\$24,500.00	M-4572	23-sep-19	\$24,500.00	0.00	0.00	
1249-03-01-01	TLA-2-092-222-005851	SANITARIO PORTÁTIL MOVIL	\$24,500.00	M-4572	23-sep-19	\$24,500.00	0.00	0.00	
1249-03-01-01	TLA-2-092-222-005852	SANITARIO PORTÁTIL MOVIL	\$24,500.00	M-4572	23-sep-19	\$24,500.00	0.00	0.00	
		<b>TOTALES</b>	<b>490,000.00</b>			<b>490,000.00</b>	<b>0.00</b>	<b>0.00</b>	

TITULAR DEL DEPARTAMENTO DE CONTROL PATRIMONIAL Y SERVICIOS GENERALES

C. SERGIO ESCAMILLA PERALTA  
EN FUNCIONES A PARTIR DEL 01 DE MARZO DE 2021  
EN PROCESO DE REVISIÓN

OFICIAL MAYOR

MTRA. MÓNICA CHÁVEZ DURÁN  
EN FUNCIONES A PARTIR DEL 16 DE ENERO DE 2021  
EN PROCESO DE REVISIÓN

