



Universidad
Politécnica
Mesoamericana

CONCILIACIÓN DE BIENES INMUEBLES
AL 31 DE DICIEMBRE 2025

CONTEO FISICO		REGISTRO CONTABLE	
SALDO AL 31 DE DICIEMBRE DEL 2025	\$ 47,533,695.90	SALDO AL 31 DE DICIEMBRE DEL 2025	\$ 47,533,695.90
TERRENO	\$ 800,000.00	TERRENO	\$ 800,000.00
TERRENO	\$ 554,300.00	TERRENO	\$ 554,300.00
UD1 (UNIDAD DE DOCENCIA)	\$ 16,072,256.30	UD1 (UNIDAD DE DOCENCIA)	\$ 16,072,256.30
LABORATORIO	\$ 6,631,227.60	LABORATORIO	\$ 6,631,227.60
CAFETERIA	\$ 6,235,712.01	CAFETERIA	\$ 6,235,712.01
BIBLIOTECA	\$ 15,400,481.75	BIBLIOTECA	\$ 15,400,481.75
ALMACE Y TECHUMBRE	\$ 1,839,718.24	ALMACE Y TECHUMBRE	\$ 1,839,718.24

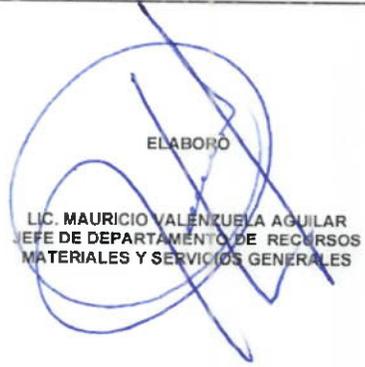
ELABORÓ

LIC. MAURICIO VALENZUELA AGUILAR
JEFE DE DEPARTAMENTO DE RECURSOS
MATERIALES Y SERVICIOS GENERALES

SUPERVISÓ

MTRA. BLANCA ESTELA DÍAZ MARIN
SECRETARIA DE ADMINISTRACION Y
FINANZAS

Inventario	DESCRIPCIÓN	Fecha Factura	IMPORTE
TR-01-UPM	TERRENO	NA	\$ 800,000.00
TR-02-UPM	TERRENO	NA	\$ 554,300.00
ED-01-UPM	UD1 (UNIDAD DE DOCENCIA)	NA	\$ 16,072,256.30
ED-02-UPM	LABORATORIO	NA	\$ 6,631,227.60
ED-03-UPM	CAFETERIA	NA	\$ 6,235,712.01
ED-04-UPM	BIBLIOTECA	NA	\$ 15,400,481.75
ED-05-UPM	ALMACE Y TECHUMBRE	NA	\$ 1,839,718.24
			\$ 47,533,695.90

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 MTRA. BLANDA ESTELA DÍAZ MARÍN
 SECRETARIA DE ADMINISTRACION Y
 FINANZAS



CONTEO FISICO		REGISTRO CONTABLE	
SALDO AL 31 DE DICIEMBRE DEL 2025	\$ 27,247,763.45	SALDO AL 31 DE DICIEMBRE DEL 2025	\$ 27,247,763.45
MOBILIARIO Y EQUIPO PARA LA ADMINISTRACIÓN	\$ 14,911,881.44	MOBILIARIO Y EQUIPO PARA LA ADMINISTRACIÓN	\$ 14,911,881.44
VEHICULOS Y EQUIPO DE TRANSPORTE PARA LA ADMINISTRACIÓN	\$ 11,602,182.01	VEHICULOS Y EQUIPO DE TRANSPORTE PARA LA ADMINISTRACIÓN	\$ 11,602,182.01
MAQUINARIA EQUIPO Y MATERIAL DE SERVICIOS DE APOYO AL DESARROLLO SECTORIAL	\$ 618,100.00	MAQUINARIA EQUIPO Y MATERIAL DE SERVICIOS DE APOYO AL DESARROLLO SECTORIAL	\$ 618,100.00
OTROS (ESPECIES ANIMALES, FORESTALES ETC)	\$ 115,600.00	OTROS (ESPECIES ANIMALES, FORESTALES ETC)	\$ 115,600.00

ELABORÓ

LIC. MAURICIO VALENZUELA AGUILAR
JEFE DE DEPARTAMENTO DE RECURSOS
MATERIALES Y SERVICIOS GENERALES

SUPERVISÓ

MTRA. BLANCA ESTELA DIAZ MARIN
SECRETARIA DE ADMINISTRACION Y
FINANZAS



Inventario	DESCRIPCIÓN	Fecha Factura	IMPORTE
LPM-27101-051109-REC001001	BANDERA	05/11/2009	\$ 5,651.00
UMP-16101-260809-DBL00200115	MAMPARA LATERAL DE 2.20m	26/08/2009	\$ 2,242.50
UMP-16101-260809-DH00300120	SWICHT DE 48 PUERTOS	25/08/2009	\$ 24,436.35
UPM-040412-00200167	PANTALLA 55"	14/04/2012	\$ 23,500.00
UPM-060711-DH00200106	LICENCIAS	06/07/2011	\$ 43,505.03
UPM-061211-DID010197	MICROSCOPIO ESTEREOSCOPIO	06/12/2011	\$ 20,350.00
UPM-061211-DID010198	MICROSCOPIO ESTEREOSCOPIO	06/12/2011	\$ 41,700.00
UPM-061211-SAC00200118	SCANNER	06/12/2011	\$ 1,999.00
UPM-061211-SAC00300118	SCANNER	06/12/2011	\$ 1,999.00
UPM-100811-RPD010189	EQUIPO PERIFONEO	10/08/2011	\$ 3,549.60
UPM-120812-RMSG0040028	VIDEO PROYECTOR	10/08/2012	\$ 10,014.84
UPM-120611-DRS00100184	TOLDO 8-POST	01/03/2011	\$ 3,749.00
UPM-1246-110711-DIDO10190	CONTROL DE RANGO DE TEMPERATURA	07/12/2011	\$ 134,627.28
UPM-1246-110711-DIDO10191	EQUIPO DE ULTRASONIDO	07/12/2011	\$ 171,029.24
UPM-16101-010509-CID0010090	MAMPARA CLASICA SOLIDA 1.31 X X1.30	01/04/2009	\$ 2,987.70
UPM-16101-010509-CID0020090	MAMPARA CLASICA SOLIDA 1.31 X X1.30	01/04/2009	\$ 2,987.70
UPM-16101-010509-CID0030090	MAMPARA CLASICA SOLIDA 1.31 X X1.30	01/04/2009	\$ 2,987.70
UPM-16101-010509-CID0040090	MAMPARA CLASICA SOLIDA 1.31 X X1.30	01/04/2009	\$ 2,987.70
UPM-16101-010509-CID0050090	MAMPARA CLASICA SOLIDA 1.31 X X1.30	01/04/2009	\$ 2,987.70
UPM-16101-010509-CID0060090	MAMPARA CLASICA SOLIDA 1.31 X X1.30	01/04/2009	\$ 2,987.70
UPM-16101-010509-CID0070090	MAMPARA CLASICA SOLIDA 1.31 X X1.30	01/04/2009	\$ 2,987.70
UPM-16101-010509-CID0080090	MAMPARA CLASICA SOLIDA 1.31 X X1.30	01/04/2009	\$ 2,987.70
UPM-16101-010509-CID0090090	MAMPARA CLASICA SOLIDA 1.31 X X1.30	01/04/2009	\$ 2,987.70
UPM-16101-010509-CID0100090	MAMPARA CLASICA SOLIDA 1.31 X X1.30	01/04/2009	\$ 2,987.70
UPM-16101-010509-CID0110090	MAMPARA CLASICA SOLIDA 1.31 X X1.30	01/04/2009	\$ 2,987.70
UPM-16101-010509-CID0120090	MAMPARA CLASICA SOLIDA 1.31 X X1.30	01/04/2009	\$ 2,987.70
UPM-16101-010509-CID0130090	MAMPARA CLASICA SOLIDA 1.31 X X1.30	01/04/2009	\$ 2,987.70
UPM-16101-010509-CID0140090	MAMPARA CLASICA SOLIDA 1.31 X X1.30	01/04/2009	\$ 2,987.70
UPM-16101-010509-CID0150090	MAMPARA CLASICA SOLIDA 1.31 X X1.30	01/04/2009	\$ 2,987.70
UPM-16101-010509-CID0160090	MAMPARA CLASICA SOLIDA 1.31 X X1.30	01/04/2009	\$ 2,987.70
UPM-16101-040909-REC00100123	MESA DE 1.5 X 1.55 DE MADERA C/2 CAJONES	04/09/2009	\$ 4,000.00
UPM-16101-040909-REC00100125	NICHO DE 30X30 DE MADERA 2.50 ALTO	04/09/2009	\$ 3,860.00
UPM-16101-070408-REC00100037	MESA CIRCULAR	07/04/2008	\$ 4,500.00
UPM-16101-080308-RPD00100036	DEMOSTRADOR	08/03/2008	\$ 4,105.27
UPM-16101-180609-REC00100065	LIBRERO DE 3 MTS X 2.5 MT	18/06/2009	\$ 26,929.00
UPM-16101-180609-REC00100067	MUEBLE PARA COMPUTADORA	18/06/2009	\$ 4,690.00
UPM-16101-180609-REC00100068	ESCRITORIO EJECUTIVO.	18/06/2009	\$ 7,250.00
UPM-16101-220508-REC00100052	SILLA EJECUTIVA	22/05/2008	\$ 1,635.77
UPM-16101-230508-DBL00100051	ESTANTE	23/05/2008	\$ 8,472.97
UPM-16101-230508-DBL00200051	ESTANTE	23/05/2008	\$ 8,472.97
UPM-16101-230508-DBL00300051	ESTANTE	23/05/2008	\$ 8,472.97
UPM-16101-260809-DBL00100115	MAMPARA LATERAL DE 2.20m	26/08/2009	\$ 2,242.50
UPM-16101-260809-DBL00100116	MAMPARA LATERAL DE 2.10m	26/08/2009	\$ 2,185.00
UPM-16101-260809-DBL00200116	MAMPARA LATERAL DE 2.10m	26/08/2009	\$ 2,185.00
UPM-16101-260809-DBL00300115	MAMPARA LATERAL DE 2.20m	26/08/2009	\$ 2,242.50
UPM-16101-260809-DBL00400115	MAMPARA LATERAL DE 2.20m	26/08/2009	\$ 2,242.50
UPM-16101-261208-SAD00100075	ATRIL DE MADERA	26/12/2008	\$ 5,625.02
UPM-16101-261208-SAD00100076	PRESIDIUM DE MADERA	26/12/2008	\$ 16,674.99
UPM-16101-280410-RPD01000167	PANTALLA LCD	28/04/2010	\$ 6,000.00
UPM-16101-290808-DH00100059	MESA BINARIA	29/08/2008	\$ 1,116.70



Inventario	DESCRIPCIÓN	Fecha Factura	IMPORTE
UPM-16101-290808-DII0020056	MESA BINARIA	29/08/2008	\$ 1,116.70
UPM-16101-290808-DII0030056	MESA BINARIA	29/08/2008	\$ 1,116.70
UPM-16101-290808-DII0040056	MESA BINARIA	29/08/2008	\$ 1,116.70
UPM-16101-290808-DII0050056	MESA BINARIA	29/08/2008	\$ 1,116.70
UPM-16101-290808-DII0060056	MESA BINARIA	29/08/2008	\$ 1,116.70
UPM-16101-290808-DII0070056	MESA BINARIA	29/08/2008	\$ 1,116.70
UPM-16101-290808-DII0080056	MESA BINARIA	29/08/2008	\$ 1,116.70
UPM-16102-040809-DRS00100117	SILLAS DE HERRERIA	04/08/2009	\$ 2,645.00
UPM-16102-040809-DRS00200117	SILLAS DE HERRERIA	04/08/2009	\$ 2,645.00
UPM-16102-040809-DRS00300117	SILLAS DE HERRERIA	04/08/2009	\$ 2,645.00
UPM-16102-040809-DRS00400117	SILLAS DE HERRERIA	04/08/2009	\$ 2,645.00
UPM-16102-040809-DRS00500117	SILLAS DE HERRERIA	04/08/2009	\$ 2,645.00
UPM-16102-040809-DRS00600117	SILLAS DE HERRERIA	04/08/2009	\$ 2,645.00
UPM-16102-040809-DRS00700117	SILLAS DE HERRERIA	04/08/2009	\$ 2,645.00
UPM-16102-040809-DRS00800117	SILLAS DE HERRERIA	04/08/2009	\$ 2,645.00
UPM-16102-040809-DRS00900117	SILLAS DE HERRERIA	04/08/2009	\$ 2,645.00
UPM-16102-040809-DRS01000117	SILLAS DE HERRERIA	04/08/2009	\$ 2,645.00
UPM-16102-070408-DII0010030	MINI SPLIT	07/04/2008	\$ 8,100.00
UPM-16102-070408-SAC0010030	MINI SPLIT	07/04/2008	\$ 8,100.00
UPM-16102-090709-DII00100108	LINE IP TELEPHONE WITH	09/07/2009	\$ 2,392.86
UPM-16105-210708-RPP0020040	C.P.U.	21/07/2008	\$ 11,442.50
UPM-16102-090709-DII00200109	48-PORT 10/100/1000 GIGABIT SWITCH	09/07/2009	\$ 16,647.91
UPM-16102-090709-DII00300109	48-PORT 10/100/1000 GIGABIT SWITCH	09/07/2009	\$ 16,647.91
UPM-16102-110708-REC0010055	TELEFONO INALAMBRO	11/07/2008	\$ 1,157.00
UPM-16102-120108-SAC0010025	PIZARRON	12/01/2008	\$ 1,267.30
UPM-16102-120108-SAC0020025	PIZARRON	12/01/2008	\$ 1,267.30
UPM-16102-130908-SAD0010057	EVAPORIZADOR MINI	13/09/2008	\$ 5,500.00
UPM-16102-130908-SAD0010058	CONDENSADORES COMFORTSTAR	13/09/2008	\$ 7,300.00
UPM-16102-130908-SAD0020057	EVAPORIZADOR MINI	13/09/2008	\$ 5,500.00
UPM-16102-130908-SAD0020058	CONDENSADORES COMFORTSTAR	13/09/2008	\$ 7,300.00
UPM-16102-130908-SAD0030057	EVAPORIZADOR MINI	13/09/2008	\$ 5,500.00
UPM-16102-130908-SAD0030058	CONDENSADORES COMFORTSTAR	13/09/2008	\$ 7,300.00
UPM-16102-240708-SAC0010054	COPIADORA	24/07/2008	\$ 178,368.00
UPM-16103-061108-RSP0010062	FRIGOBAR	06/11/2008	\$ 2,331.99
UPM-16103-061108-SAD0010063	REFRIGERADOR	06/11/2008	\$ 2,914.00
UPM-16103-061108-SAD0010064	HORNOMICROONDA	06/11/2008	\$ 1,235.01
UPM-16105-010308-DII0010021	SWITCH	01-03-08	\$ 2,059.68
UPM-16105-010909-DII00100127	PATCH PANEL DE 48 P JERTOS CAT6	01/09/2009	\$ 4,186.00
UPM-16105-010909-DII00200127	PATCH PANEL DE 48 P JERTOS CAT6	01/09/2009	\$ 4,186.00
UPM-16105-010909-DII00300127	PATCH PANEL DE 48 P JERTOS CAT6	01/09/2009	\$ 4,186.00
UPM-16105-040308-SAC0020028	VIDEO PROYECTOR	04-03-08	\$ 9,928.50
UPM-16105-051110-RPD00100172	SISTEMA DE PUBLICIDAD BLUETOOTH	05/11/2010	\$ 6,319.01
UPM-16105-051209-REC00100158	PANTALLA LCD PARA LAPTOP	11/11/2009	\$ 3,363.75
UPM-16105-051209-REC00100159	TECLADO MARCA HP	11/12/2009	\$ 2,300.00
UPM-16105-070308-SAC0040028	VIDEO PROYECTOR	07-03-08	\$ 9,928.50
UPM-16105-071207-DRS0010040	C.P.U.	07/12/2007	\$ 15,479.00
UPM-16105-071207-DRS0010041	MONITOR	07/12/2007	
UPM-16105-080610-DII0100169	IMPRESORA	08/06/2010	\$ 22,848.32
UPM-16105-081007-DCC0010046	IMPRESORA LASSER	08/10/2007	\$ 4,898.00
UPM-16105-081007-SAC0010028	VIDEO PROYECTOR	10/08/2012	\$ 13,277.56



Inventario	DESCRIPCIÓN	Fecha Factura	IMPORTE
UPM-16105-130908-DRH0010059	HAND PUNCH 200	13/09/2008	\$ 15,636.55
UPM-16105-160708-SAD0010043	PC PORTATIL	16/07/2008	\$ 13,589.10
UPM-16105-190208-DSE0010020	IMPRESORA LASERJET	19-02-08	\$ 5,065.75
UPM-16105-190208-RSP0010020	IMPRESORA LASERJET	19-02-08	\$ 5,065.75
UPM-16105-190208-SAC0010020	IMPRESORA LASERJET	19-02-08	\$ 5,065.75
UPM-16105-210708-AET0010040	C P U	21/07/2008	\$ 11,442.50
UPM-16105-210708-AET0010041	MONITOR	21/07/2008	
UPM-16105-210708-CIA0010040	C P U	21/07/2008	\$ 11,442.50
UPM-16105-210708-CIA0010041	MONITOR	21/07/2008	
UPM-16105-210708-DI0020040	C P U	21/07/2008	\$ 11,442.50
UPM-16105-210708-DI0020041	MONITOR	21/07/2008	
UPM-16105-210708-DI0030040	C P U	21/07/2008	\$ 11,442.50
UPM-16105-210708-DI0030041	MONITOR	21/07/2008	
UPM-16105-210708-DI0040040	C P U	21/07/2008	\$ 11,442.50
UPM-16105-210708-DI0040041	MONITOR	21/07/2008	
UPM-16105-210708-DI0050040	C P U	21/07/2008	\$ 11,442.50
UPM-16105-210708-DI0050041	MONITOR	21/07/2008	
UPM-16105-210708-DI0060040	C P U	21/07/2008	\$ 11,442.50
UPM-16105-210708-DI0060041	MONITOR	21/07/2008	
UPM-16105-210708-DI0070040	C P U	21/07/2008	\$ 11,442.50
UPM-16105-210708-DI0070041	MONITOR	21/07/2008	
UPM-16105-210708-DI0080040	C P U	21/07/2008	\$ 11,442.50
UPM-16105-210708-DI0080041	MONITOR	21/07/2008	
UPM-16105-210708-DI0090040	C P U	21/07/2008	\$ 11,442.50
UPM-16105-210708-DI0090041	MONITOR	21/07/2008	
UPM-16105-210708-DI0100040	C P U	21/07/2008	\$ 11,442.50
UPM-16105-210708-DI0100041	MONITOR	21/07/2008	
UPM-16105-210708-DI0110040	C P U	21/07/2008	\$ 11,442.50
UPM-16105-210708-DI0110041	MONITOR	21/07/2008	
UPM-16105-210708-DI0120040	C P U	21/07/2008	\$ 11,442.50
UPM-16105-210708-DI0120041	MONITOR	21/07/2008	
UPM-16105-210708-DI0130040	C P U	21/07/2008	\$ 11,442.50
UPM-16105-210708-DI0130041	MONITOR	21/07/2008	
UPM-16105-210708-DI0140040	C P U	21/07/2008	\$ 11,442.50
UPM-16105-210708-DI0140041	MONITOR	21/07/2008	
UPM-16105-210708-DI0150040	C P U	21/07/2008	\$ 11,442.50
UPM-16105-210708-DI0150041	MONITOR	21/07/2008	
UPM-16105-210708-DSE0010053	IMPRESORA MATRIZ	21/07/2008	\$ 4,568.95
UPM-16105-210708-MRN0010040	C P U	21/07/2008	\$ 11,442.50
UPM-16105-210708-MRN0010041	MONITOR	21/07/2008	
UPM-16105-210708-RAG0020040	C P U	21/07/2008	\$ 11,442.50
UPM-16105-210708-RAG0020041	MONITOR	21/07/2008	
UPM-16105-210708-RPP0010040	C P U	21/07/2008	\$ 11,442.50
UPM-16105-210708-RPP0010041	MONITOR	21/07/2008	
UPM-16105-210708-RPP0020041	MONITOR	21/07/2008	
UPM-16102-090709-DI00100109	48-PORT 10/100/1000 GIGABIT SWITCH	09/07/2009	\$ 16,647.91
UPM-16105-210708-SAC0020040	C P U	21/07/2008	\$ 11,442.50
UPM-16105-210708-SAC0020041	MONITOR	21/07/2008	
UPM-16105-210808-DI0020021	SWITCH	21/08/2008	\$ 1,615.75
UPM-16105-220909-DI00100128	NETSHELTER SX 42U 50MM WIDE X 1070mm	22/09/2009	\$ 43,545.41



Inventario	DESCRIPCIÓN	Fecha Factura	IMPORTE
UPM-16T05-220909-DI00100131	FIXED SHELF-250BS/114KG BLACK	22/09/2009	\$ 2,570.69
UPM-16T05-220909-DI00100134	APC 8 PORT MULTI-PLATFORM ANALOG KVM	22/09/2009	\$ 17,126.35
UPM-16T05-220909-DI00100136	RACK PDU,BASIC,ZER D U. 15A, 100/120V. (14)	22/09/2009	\$ 4,255.53
UPM-16T05-220909-DI00100137	APC 17" RACK LCD MONITOR KEYBOARD MOUSE	22/08/2009	\$ 42,989.58
UPM-16T05-220909-DI00100139	SUA3000RML3U EQUIPO UPS	22/09/2009	\$ 35,641.96
UPM-16T05-220909-DI00100140	SUA48RMLBP3U BATERIA EXTERNA	22/09/2009	\$ 18,119.57
UPM-16T05-220909-DI00100141	331903-B21 FUENTE DE PODER DE 700W	22/09/2009	\$ 7,769.92
UPM-16T05-220909-DI00100142	SERVIDOR HP	22/09/2009	\$ 84,842.66
UPM-16T05-220909-DI00100143	MEMORIA RAM DE 4GB	22/09/2009	\$ 3,502.12
UPM-16T05-220909-DI00100144	HP 300GB 3G SAS 10K 2.5 DP ENT HDD	22/09/2009	\$ 14,101.27
UPM-16T05-220909-DI00200142	SERVIDOR HP	22/09/2009	\$ 84,842.66
UPM-16T05-220909-DI00200143	MEMORIA RAM DE 4GB	22/09/2009	\$ 3,502.12
UPM-16T05-220909-DI00200144	HP 300GB 3G SAS 10K 2.5 DP ENT HDD	22/09/2009	\$ 14,101.27
UPM-16T05-220909-DI00300144	HP 300GB 3G SAS 10K 2.5 DP ENT HDD	22/09/2009	\$ 14,101.27
UPM-16T05-220909-DI00400144	HP 300GB 3G SAS 10K 2.5 DP ENT HDD	22/09/2009	\$ 14,101.27
UPM-16T05-220909-DI00500144	HP 300GB 3G SAS 10K 2.5 DP ENT HDD	22/09/2009	\$ 14,101.27
UPM-16T05-220909-DI00600144	HP 300GB 3G SAS 10K 2.5 DP ENT HDD	22/09/2009	\$ 14,101.27
UPM-16T05-240709-REC0010078	MINI LAPTOP	24/01/2009	\$ 7,925.00
UPM-3054-3	LAPTOP	30/04/2014	\$ 13,361.09
UPM-16T05-240708-RPP0010028	VIDEO PROYECTOR	24/07/2008	\$ 16,537.00
UPM-16T05-240708-SAC0050028	VIDEO PROYECTOR	24/07/2008	\$ 16,537.00
UPM-16T05-240708-SAC0060028	VIDEO PROYECTOR	24/07/2008	\$ 16,537.00
UPM-16T05-240708-SAC0070028	VIDEO PROYECTOR	24/07/2008	\$ 16,537.00
UPM-16T05-250209-DI0160040	C.P.U.	25/02/2009	\$ 13,691.90
UPM-16T05-250209-DI0160041	MONITOR	25/02/2009	
UPM-16T05-250209-DI0170040	C.P.U.	25/02/2009	\$ 13,691.90
UPM-16T05-250209-DI0170041	MONITOR	25/02/2009	
UPM-16T05-250209-DI0180040	C.P.U.	25/02/2009	\$ 13,691.90
UPM-16T05-250209-DI0180041	MONITOR	25/02/2009	
UPM-16T05-250209-DI0190040	C.P.U.	25/02/2009	\$ 13,691.90
UPM-16T05-250209-DI0190041	MONITOR	25/02/2009	
UPM-16T05-250209-DI0200040	C.P.U.	25/02/2009	\$ 13,691.90
UPM-16T05-250209-DI0200041	MONITOR	25/02/2009	
UPM-16T05-250209-DI0210040	C.P.U.	25/02/2009	\$ 13,691.90
UPM-16T05-250209-DI0210041	MONITOR	25/02/2009	
UPM-16T05-250209-DI0220040	C.P.U.	25/02/2009	\$ 13,691.90
UPM-16T05-250209-DI0220041	MONITOR	25/02/2009	
UPM-16T05-250209-DI0230040	C.P.U.	25/02/2009	\$ 13,691.90
UPM-16T05-250209-DI0230041	MONITOR	25/02/2009	
UPM-16T05-250209-DI0240040	C.P.U.	25/02/2009	\$ 13,691.90
UPM-16T05-250209-DI0240041	MONITOR	25/02/2009	
UPM-16T05-250209-DI0250040	C.P.U.	25/02/2009	\$ 13,691.90
UPM-16T05-250209-DI0250041	MONITOR	25/02/2009	
UPM-16T05-250209-DI0260040	C.P.U.	25/02/2009	\$ 13,691.90
UPM-16T05-250209-DI0260041	MONITOR	25/02/2009	
UPM-16T05-250209-DI0270040	C.P.U.	25/02/2009	\$ 13,691.90
UPM-16T05-250209-DI0270041	MONITOR	25/02/2009	
UPM-16T05-250209-DI0280040	C.P.U.	25/02/2009	\$ 13,691.90
UPM-16T05-250209-DI0280041	MONITOR	25/02/2009	
UPM-16T05-250209-DI0290040	C.P.U.	25/02/2009	\$ 13,691.90

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Inventario	DESCRIPCIÓN	Fecha Factura	IMPORTE
UPM-16105-250209-DII0300040	C P U	25/02/2009	\$ 13,691.90
UPM-16105-250209-DII0300041	MONITOR	25/02/2009	
UPM-16105-250209-DII0310040	C P U	25/02/2009	\$ 13,691.90
UPM-16105-250209-DII0320040	C P U	25/02/2009	\$ 13,691.90
UPM-16105-250209-DII0320041	MONITOR	25/02/2009	
UPM-16105-250209-DII0330040	C P U	25/02/2009	\$ 13,691.90
UPM-16105-250209-DII0330041	MONITOR	25/02/2009	
UPM-16105-250209-DII0340040	C P U	25/02/2009	\$ 13,691.90
UPM-16105-250209-DII0340041	MONITOR	25/02/2009	
UPM-16105-250209-DII0350040	C P U	25/02/2009	\$ 13,691.90
UPM-16105-250209-DII0350041	MONITOR	25/02/2009	
UPM-16105-250209-DII0360040	C P U	25/02/2009	\$ 13,691.90
UPM-16105-250209-DII0360041	MONITOR	25/02/2009	
UPM-16105-250209-DII0370040	C P U	25/02/2009	\$ 13,691.90
UPM-16105-250209-DII0370041	MONITOR	25/02/2009	
UPM-16105-250209-DII0380040	C P U	25/02/2009	\$ 13,691.90
UPM-16105-250209-DII0380041	MONITOR	25/02/2009	
UPM-16105-250209-DII0390040	C P U	25/02/2009	\$ 13,691.90
UPM-16105-250209-DII0390041	MONITOR	25/02/2009	
UPM-16105-250209-DII0400040	C P U	25/02/2009	\$ 13,691.90
UPM-16105-250209-DII0400041	MONITOR	25/02/2009	
UPM-16105-250209-DII0410040	C P U	25/02/2009	\$ 13,691.90
UPM-16105-250209-DII0410041	MONITOR	25/02/2009	
UPM-16105-250209-DII0420040	C P U	25/02/2009	\$ 13,691.90
UPM-16105-250209-DII0420041	MONITOR	25/02/2009	
UPM-16105-250209-DII0430040	C P U	25/02/2009	\$ 13,691.90
UPM-16105-250209-DII0430041	MONITOR	25/02/2009	
UPM-16105-250209-DII0440040	C P U	25/02/2009	\$ 13,691.90
UPM-16105-250209-DII0440041	MONITOR	25/02/2009	
UPM-16105-250209-DII0450040	C P U	25/02/2009	\$ 13,691.90
UPM-16105-250209-DII0450041	MONITOR	25/02/2009	
UPM-16105-250209-DII0460040	C P U	25/02/2009	\$ 13,691.90
UPM-16105-250209-DII0460041	MONITOR	25/02/2009	
UPM-16105-250209-DII0470040	C P U	25/02/2009	\$ 13,691.90
UPM-16105-250209-DII0470041	MONITOR	25/02/2009	
UPM-16105-250209-DII0290041	MONITOR	25/02/2009	
UPM-16105-250209-DII0310041	MONITOR	25/02/2009	
UPM-16105-250809-DII00100119	SWICHT DE 24 PUERTOS	25/08/2009	\$ 14,971.85
UPM-16105-250809-DII00100120	SWICHT DE 48 PUERTOS	25/08/2009	\$ 24,436.35
UPM-16105-250809-DII00200119	SWICHT DE 24 PUERTOS	25/08/2009	\$ 14,971.85
UPM-16105-250809-DII00200119	SWICHT DE 24 PUERTOS	25/08/2009	\$ 14,971.85
UPM-16105-250809-DII00200120	SWICHT DE 48 PUERTOS	25/08/2009	\$ 24,436.35
UPM-16105-250809-DII00300119	SWICHT DE 24 PUERTOS	25/08/2009	\$ 14,971.85
UPM-16105-281009-DCC00100147	IMPRESORA LASER HP	28/10/2009	\$ 7,753.30
UPM-16105-281009-DII00100147	IMPRESORA LASER HP	28/10/2009	\$ 7,753.30
UPM-16105-281009-DRS00100147	IMPRESORA LASER HP	28/10/2009	\$ 7,753.30
UPM-16105-281009-RSP00100147	IMPRESORA LASER HP	28/10/2009	\$ 7,753.30
UPM-16105-281009-SAC00100147	IMPRESORA LASER HP	28/10/2009	\$ 7,753.30
UPM-16105-291207-DII00100340	C P U	29-12-07	\$ 13,800.00
UPM-16105-291207-DII00100341	MONITOR	29-12-07	



Inventario	DESCRIPCIÓN	Fecha Factura	IMPORTE
UPM-16105-291207-DRH0010040	C.P.U.	29-12-07	\$ 13,800.00
UPM-16105-291207-DRH0010041	MONITOR	29-12-07	
UPM-16105-291207-DSE0010040	C.P.U.	29-12-07	\$ 17,710.00
UPM-16105-291207-DSE0010041	MONITOR	29-12-07	
UPM-16105-291207-RAG0020040	C.P.U.	29-12-07	\$ 17,710.00
UPM-16105-291207-RAG0020041	MONITOR	29-12-07	
UPM-16105-291207-REC0010040	C.P.U.	29-12-07	\$ 17,710.00
UPM-16105-291207-REC0010041	MONITOR	29-12-07	
UPM-16105-291207-REC0010043	NOTEBOOK	29-12-07	\$ 20,240.00
UPM-16105-291207-SAC0010040	C.P.U.	29-12-07	\$ 17,710.00
UPM-16105-291207-SAC0010041	MONITOR	29-12-07	
UPM-16105-301108-RPD0010065	IMPRESORA DE TARJETA	30/11/2008	\$ 89,171.00
UPM-16105-301108-RPD0010066	EPADINK (panel de firma electronico)	30/11/2008	\$ 7,937.30
UPM-16106-040609-DII00100106	SOFTWARE LICENCIAMIENTO CAMPUS MICROSOFT	04/06/2009	\$ 58,994.08
UPM-16106-060109-DCC0010079	SOFTWARE PAQ EINFAS 5 USUARIOS	06/01/2009	\$ 45,480.78
UPM-16106-13/0908-DRH0010060	SOFTWARE DE CONTROL ASISTENCIA NOMIPLUS	13/09/2008	\$ 5,267.00
UPM-16106-18/0310-AET0100164	SOFT HOTEL	18/03/2010	\$ 11,571.00
UPM-16106-18/0310-AET0100165	SOFT RESTAURANT	18/03/2010	\$ 11,571.00
UPM-16106-20/0209-CID0010066	SOFTWARE TELL ME MORE ESYSTEM	20/02/2009	\$ 78,545.00
UPM-16106-26/1110-DBL00100173	SOFTWARE UNIVERSIDAD DE COLIMA	26/11/2010	\$ 17,400.00
UPM-16106-301108-RPD0010067	SOFTWARE DE CREDENCIALIZACION ID NET CARD	30/11/2008	\$ 4,851.85
UPM-16301-12/1208-DRS0010074	MOTOSIERRA	12/12/2008	\$ 9,775.00
UPM-16303-10/0608-DII0010042	WIRELESS-N GIGABIT	10/06/2008	\$ 2,931.98
UPM-16303-12/1009-DII00100150	ODU MODELO AN-1630-10	12/10/2009	\$ 6,182.16
UPM-16303-12/1009-DII00100151	LNB MOD LN139100	12/10/2009	\$ 4,120.67
UPM-16303-12/1009-DII00100152	IDU VSAT SKY EDGE IP	12/10/2009	\$ 10,302.85
UPM-16303-14/0709-DII00100113	TELEFONO IP GRANDSTREAM GXP-2000	14/07/2009	\$ 4,153.80
UPM-16303-15/1109-DRS00100156	NAVEGADOR SATELITAL GPS	15/11/2009	\$ 2,499.00
UPM-16309-19/0209-CID0010019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-19/0209-DII0010019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-19/0209-DII0020319	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-19/0209-DII0030019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-19/0209-DII0040019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-19/0209-DII0050019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-19/0209-DII0060019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-19/0209-CID0070019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-19/0209-DII0080019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-19/0209-DII0090019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-19/0209-DII0100019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-19/0209-DII0110019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-19/0209-DII0120019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-19/0209-DII0130019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-19/0209-DII0140019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-19/0209-CID0150019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-19/0209-DII0150019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-19/0209-CID0160019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-19/0209-DII0160019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-19/0209-CID0170019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-19/0209-DII0170019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-19/0209-CID0180019	NOBREAK	28/02/2009	\$ 1,917.50

INVENTARIO FÍSICO

Inventario	DESCRIPCIÓN	Fecha Factura	IMPORTE
UPM-16309-190209-CID0190019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-DI0190019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-CID0200019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-DI0200019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-CID0210019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-DI0210019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-DI0220019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-CID0220019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-CID0230019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-CID0230019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-CID0240019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-DI0240019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-DI0250019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-CID0260019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-DI0260019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-CID0270019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-CID0280019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-CID0280019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-CID0290019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-CID0300019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-CID0070019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-DI0020019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-CID0030019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-DI0040019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-CID0050019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-CID0060019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-CID0080019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-DI0090019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-CID0100019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-CID0110019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-CID0120019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-CID0130019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-DI0140019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-DI0180019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-DI0250019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-DI0270019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-CID0310019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16309-190209-CID0320019	NOBREAK	28/02/2009	\$ 1,917.50
UPM-16405-011208-RPD0033034	CAMA DIGITAL	01/12/2008	\$ 10,800.01
UPM-16405-081108-DRS0010069	ESCALERA VIGA	08/11/2008	\$ 4,454.03
UPM-16405-081108-DRS0010070	ESCALERA TJERA	08/11/2008	\$ 1,168.70
UPM-16405-091208-RPD0010081	SISTEMA PORTATIL	09/12/2008	\$ 5,690.00
UPM-16405-110408-RPD0010031	BAFLES YAMAHA	11/04/2008	\$ 3,800.00
UPM-16405-110408-RPD0020031	BAFLES YAMAHA	11/04/2008	\$ 3,800.00
UPM-16405-110408-RPD0030032	CONSOLA	11/04/2008	\$ 7,590.00
LPM-16405-140710-RPD0010170	VIDEO CAMARA	14/07/2010	\$ 24,904.14
UPM-16405-150408-RPD0010034	CAMARA DIGITAL	15/04/2008	\$ 2,700.00
UPM-16405-150408-RPD0010034	CAMARA DIGITAL	13/08/2012	\$ 2,723.48
UPM-16405-170909-DRS00100146	PODADORA DE 4.5 HP	17/09/2009	\$ 3,684.99
LPM-16405-170910-RPD0020031	BAFLES AMPLIFICADCR	17/09/2010	\$ 5,500.00



Inventario	DESCRIPCIÓN	Fecha Factura	IMPORTE
UPM-16405-170910-RPD003(+131)	BAFLES AMPLIFICADOR	17/09/2010	\$ 5,500.00
UPM-16405-200609-DRS00100107	EXHIBIDOR DE ALUMINIO 3M LARGO X 1 20 ANC-10	20/06/2009	\$ 3,580.05
UPM-16405-270110-DSE00100161	PINZA PARA SELLAR	15/02/2010	\$ 3,799.99
UPM-16405-281009-DRS00100153	COMPRESOR DE AIRE 50LTS	28/10/2009	\$ 2,498.95
UPM-16405-300310-DRS0100166	MOTOBOMBA	30/03/2010	\$ 3,635.00
UPM-16405-301108-RPD0010034	CAMARA	30/11/2008	\$ 7,180.80
UPM-16405-RPD0020011	MICROFONO	17/09/2010	\$ 3,500.01
UPM-260612-010203	GATEWAY LINKSYS	26/06/2012	\$ 13,920.00
UPM-260612-011203	SWITH Y ROUTER	26/06/2012	\$ 9,280.00
UPM-260612-012203	BALANCEADOR	26/06/2012	\$ 71,920.00
UPM-270612-010201	BEBEDERO	27/06/2012	\$ 1,588.74
UPM-270612-010202	SALADERO	27/06/2012	\$ 1,604.98
UPM-270612-020201	BEBEDERO	27/06/2012	\$ 1,588.74
UPM-270612-020202	SALADERO	27/06/2012	\$ 1,604.98
UPM-270612-030201	BEBEDERO	27/06/2012	\$ 1,588.74
UPM-270612-030202	SALADERO	27/06/2012	\$ 1,604.98
UPM-270612-040201	BEBEDERO	27/06/2012	\$ 1,588.74
UPM-270612-040202	SALADERO	27/06/2012	\$ 1,604.98
UPM-DII01199	RADIO	27/01/2012	\$ 4,930.00
UPM-DII01200	FUENTE CONVENCIONAL	27/01/2012	\$ 2,296.80
UPM-DII02149	ANTENA	27/01/2012	\$ 3,004.40
UPM-090712-01204	TORRE ARRIOSTRADA DE 45MT.	09/07/2012	\$ 81,200.00
UPM-090712-C2204	TORRE ARRIOSTRADA DE 45MT.	09/07/2012	\$ 81,200.00
UPM-230712-01205	ANTENA UBIQUITI ROCKET M5	23/07/2012	\$ 20,300.00
UPM-230712-02205	ANTENA UBIQUITI ROCKET M5	23/07/2012	\$ 20,300.00
UPM-230712-C3205	ANTENA UBIQUITI ROCKET M5	23/07/2012	\$ 20,300.00
UPM-230712-04205	ANTENA UBIQUITI ROCKET M5	23/07/2012	\$ 20,300.00
UPM-230712-C1206	POWER BRIDGE MA SCH-Z CARRIER CLASS	23/07/2012	\$ 20,300.00
UPM-230712-02206	POWER BRIDGE MA SCH-Z CARRIER CLASS	23/07/2012	\$ 20,300.00
UPM-230712-03206	POWER BRIDGE MA SCH-Z CARRIER CLASS	23/07/2012	\$ 20,300.00
UPM-230712-C4206	POWER BRIDGE MA SCH-Z CARRIER CLASS	23/07/2012	\$ 20,300.00
UPM-230712-01207	SISTEMA DE TIERRA FISICA	23/07/2012	\$ 52,200.00
UPM-230712-01208	KIT SOLAR	23/07/2012	\$ 55,680.00
UPM-11022014-148	COPIADORA	11/02/2014	\$ 53,000.01
UPM-3054-1	VIDEO PROYECTOR	30/04/2014	\$ 9,106.00
UPM-3054-7	CAMARA	30/04/2014	\$ 3,632.09
UPM-16105-240708-DRS0010028	VIDEO PROYECTOR	08/08/2012	\$ 16,680.80
UPM-3054-4	LAPTOP	30/04/2014	\$ 14,412.33
UPM-2013-23	VIDEO PROYECTOR	25/04/2014	\$ 9,308.35
UPM-2013-24	VIDEO PROYECTOR	25/04/2014	\$ 9,308.35
UPM-2013-25	C.P.U.	22/04/2014	\$ 13,920.00
UPM-2013-26	MONITOR	22/04/2014	\$ -
UPM-2013-27	C.P.U.	22/04/2014	\$ 13,920.00
UPM-2013-28	MONITOR	22/04/2014	\$ -
UPM-2013-29	C.P.U.	22/04/2014	\$ 13,920.00
UPM-2013-30	MONITOR	22/04/2014	\$ -
UPM-2013-31	C.P.U.	22/04/2014	\$ 13,920.00
UPM-2013-32	MONITOR	22/04/2014	\$ -
UPM-2013-33	C.P.U.	22/04/2014	\$ 13,920.00
UPM-2013-34	MONITOR	22/04/2014	\$ -



Inventario	DESCRIPCIÓN	Fecha Factura	IMPORTE
UPM-2013-35	C.P.U.	22/04/2014	\$ 13,920.00
UPM-2013-36	MONITOR	22/04/2014	\$ -
UPM-2013-37	C.P.U.	22/04/2014	\$ 13,920.00
UPM-2013-38	MONITOR	22/04/2014	\$ -
UPM-2013-39	C.P.U.	22/04/2014	\$ 13,920.00
UPM-2013-40	MONITOR	22/04/2014	\$ -
UPM-2013-41	C.P.U.	22/04/2014	\$ 13,920.00
UPM-2013-42	MONITOR	22/04/2014	\$ -
UPM-2013-43	C.P.U.	22/04/2014	\$ 13,920.00
UPM-2013-44	MONITOR	22/04/2014	\$ -
UPM-2014-154	SISTEMA INALAMBRICO	24/11/2014	\$ 4,706.00
UPM-2013-45	CAMARA	30/04/2014	\$ 4,936.33
UPM-2013-46	IMPRESORA	30/04/2014	\$ 13,199.50
UPM-2013-47	VIDEO PROYECTOR	30/04/2014	\$ 7,833.14
UPM-2014-45	C.P.U.	17/06/2014	\$ 13,456.00
UPM-2014-46	C.P.U.	17/06/2014	\$ 13,456.00
UPM-2014-47	C.P.U.	17/06/2014	\$ 13,456.00
UPM-2014-48	C.P.U.	17/06/2014	\$ 13,456.00
UPM-2014-49	C.P.U.	17/06/2014	\$ 13,456.00
UPM-2014-50	C.P.U.	17/06/2014	\$ 13,456.00
UPM-2014-51	C.P.U.	17/06/2014	\$ 13,456.00
UPM-2014-52	C.P.U.	17/06/2014	\$ 13,456.00
UPM-2014-53	C.P.U.	17/06/2014	\$ 13,456.00
UPM-2014-54	C.P.U.	17/06/2014	\$ 13,456.00
UPM-2014-55	C.P.U.	17/06/2014	\$ 13,456.00
UPM-2014-56	MONITOR	17/06/2014	\$ -
UPM-2014-57	MONITOR	17/06/2014	\$ -
UPM-2014-58	MONITOR	17/06/2014	\$ -
UPM-2014-59	MONITOR	17/06/2014	\$ -
UPM-2014-60	MONITOR	17/06/2014	\$ -
UPM-2014-61	MONITOR	17/06/2014	\$ -
UPM-2014-62	MONITOR	17/06/2014	\$ -
UPM-2014-63	MONITOR	17/06/2014	\$ -
UPM-2014-64	MONITOR	17/06/2014	\$ -
UPM-2014-65	MONITOR	17/06/2014	\$ -
UPM-2014-66	MONITOR	17/06/2014	\$ -
UPM-2014-67	SWITCH	11/06/2014	\$ 7,653.08
UPM-2014-68	SWITCH	11/06/2014	\$ 6,550.24
UPM-2014-69	UNIFI	11/06/2014	\$ 3,799.09
UPM-2014-70	UNIFI	11/06/2014	\$ 3,799.09
UPM-2014-71	UNIFI	11/06/2014	\$ 3,799.09
UPM-2014-72	VIDEO PROYECTOR	17/06/2014	\$ 6,374.41
UPM-2014-95	PUNTO DE ACCESO	08/09/2014	\$ 6,501.80
UPM-2014-96	PUNTO DE ACCESO	08/09/2014	\$ 6,501.80
UPM-2014-155	SISTEMA INALAMBRICO	24/11/2014	\$ 4,706.00
UPM-2014-156	SISTEMA INALAMBRICO	24/11/2014	\$ 4,706.00
UPM-2014-157	SISTEMA INALAMBRICO	24/11/2014	\$ 4,706.00
UPM-2014-160	RECEPTOR INALAMBRICO	24/11/2014	\$ -
UPM-2014-158	SISTEMA INALAMBRICO	24/11/2014	\$ 4,706.00
UPM-2014-159	SISTEMA INALAMBRIC	24/11/2014	\$ 4,706.00

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Inventario	DESCRIPCIÓN	Fecha Factura	IMPORTE
UPM-2014-160	RECEPTOR INALAMBRICO	24/11/2014	\$ -
UPM-2014-160	RECEPTOR INALAMBRICO	24/11/2014	\$ -
UPM-2014-160	RECEPTOR INALAMBRICO	24/11/2014	\$ -
UPM-2014-161	RECEPTOR INALAMBRICO	24/11/2014	\$ -
UPM-2015-204	DESMALIZADORA	04/09/2015	\$ 7,685 00
UPM-2015-213	BRUJULA	26/10/2015	\$ 7,284 56
UPM-2015-167	SOLDADORA	04/06/2015	\$ 23,000 00
UPM-2015-203	GPS	13/08/2015	\$ 7,195 00
UPM-2015-193	MESA JUNTA	13/07/2015	\$ 15,786 60
UPM-2015-194	SILLON EJECUTIVO	13/07/2015	\$ 4,639 77
UPM-2015-195	SILLON EJECUTIVO	13/07/2015	\$ 4,639 77
UPM-2015-196	SILLON EJECUTIVO	13/07/2015	\$ 4,639 77
UPM-2015-197	SILLON EJECUTIVO	13/07/2015	\$ 4,639 77
UPM-2015-198	SILLON EJECUTIVO	13/07/2015	\$ 4,639 77
UPM-2015-199	SILLON EJECUTIVO	13/07/2015	\$ 4,639 77
UPM-2015-200	SILLON EJECUTIVO	13/07/2015	\$ 4,639 77
UPM-2015-201	SILLON EJECUTIVO	13/07/2015	\$ 4,639 77
UPM-2015-202	GABINETE 4 ENTREPAÑOS	13/07/2015	\$ 4,504 52
UPM-2015-213	MINI SPLIT EVAP	23/04/2015	\$ 16,700 00
UPM-2015-217	MINI SPLIT COND	23/04/2015	
UPM-2015-216	MINI SPLIT EVAP	23/04/2015	\$ 16,700 00
UPM-2015-218	MINI SPLIT COND	23/04/2015	
UPM-2015-219	TERMOHIGROMETRO	06/08/2015	\$ 3,654 00
UPM-2015-187	IMPRESORA	03/12/2015	\$ 7,235 16
UPM-2015-220	VIDEO PROYECTOR	03/12/2015	\$ 12,068 94
UPM-2015-221	CAMARA	03/12/2015	\$ 6,222 68
UPM-2016-223	IMPRESORA	27/05/2016	\$ 9,333 56
UPM-2016-224	DESMALIZADORA	01/06/2016	\$ 9,909 73
UPM-2016-226	REFRACTOMETRO DIGITAL PORTATIL	30/05/2016	\$ 12,644 00
UPM-2016-227	GENERADOR DE LUZ	25/04/2016	\$ 13,450 00
UPM-2016-228	AIRE ACONDICIONADO	17/06/2016	\$ 8,039 99
UPM-2016-229	AIRE ACONDICIONADO	17/06/2016	\$ 8,039 99
UPM-2016-223	IMPRESORA	28/05/2016	\$ 9,333 56
UPM-2016-232	MOTOSIERRA	24/08/2016	\$ 9,128 00
18-1265	TANQUE CISTERNA DE 5000 LTRS	30/11/2017	\$ 17,574 00
18-1266	TANQUE CISTERNA DE 5000 LTRS	30/11/2017	\$ 17,574 00
UPM-2016-237	IMPRESORA toner 55A (E255A)	22/09/2016	\$ 8,027 20
UPM-2016-242	LAPTOP	23/09/2016	\$ 13,664 80
UPM-2016-244	CAMARA FOTOGRAFICA	23/09/2016	\$ 7,203 60
UPM-2016-250	ARCHIVERO	25/10/2016	\$ 4,190 79
UPM-2016-251	ARCHIVERO	25/10/2016	\$ 4,190 79
UPM-2016-252	ARCHIVERO	25/10/2016	\$ 4,190 79
UPM-2016-253	ARCHIVERO	25/10/2016	\$ 4,190 79
UPM-2016-254	ARCHIVERO	25/10/2016	\$ 4,190 79
UPM-2016-255	ARCHIVERO	25/10/2016	\$ 4,190 79
UPM-2016-256	ARCHIVERO	25/10/2016	\$ 4,190 79
UPM-2016-257	ARCHIVERO	25/10/2016	\$ 4,190 79
UPM-2016-258	CREDENZA	25/10/2016	\$ 5,557 81
UPM-2016-259	CREDENZA	25/10/2016	\$ 5,557 81
UPM-2016-260	CREDENZA	25/10/2016	\$ 5,557 81



Inventario	DESCRIPCIÓN	Fecha Factura	IMPORTE
UPM-2016-261	CREDENZA	25/10/2016	\$ 5,557.81
UPM-2016-262	CREDENZA	25/10/2016	\$ 5,557.81
UPM-2016-263	CREDENZA	25/10/2016	\$ 5,557.81
UPM-2016-264	CREDENZA	25/10/2016	\$ 5,557.81
UPM-2016-265	CREDENZA	25/10/2016	\$ 5,557.81
UPM-2016-266	CREDENZA	25/10/2016	\$ 5,557.81
UPM-2016-267	CREDENZA	25/10/2016	\$ 5,557.81
UPM-2016-268	CREDENZA	25/10/2016	\$ 5,557.81
UPM-2016-269	CREDENZA	25/10/2016	\$ 5,557.81
UPM-2016-270	CREDENZA	25/10/2016	\$ 5,557.81
UPM-2016-271	CREDENZA	25/10/2016	\$ 5,557.81
UPM-2016-272	GABINETE 4 ENTREPAÑOS	25/10/2016	\$ 5,787.63
UPM-2016-273	GABINETE 4 ENTREPAÑOS	25/10/2016	\$ 5,787.63
UPM-2016-173	PERTIGA TELESCOP. 12MTS	18/07/2016	\$ 15,010.50
UPM-2016-274	PULIDORA	12/11/2016	\$ 19,369.85
UPM-2016-275	RELOJ CHECADOR	31/08/2016	\$ 4,479.20
UPM-2016-276	SWITCH	17/10/2016	\$ 14,536.84
UPM-2016-277	COMPRESOR ROT 36000 BTUS	22/11/2016	\$ 4,460.00
UPM-2016-278	COMPRESOR ROT 36000 BTUS	22/11/2016	\$ 4,460.00
UPM-2016-279	COMPRESOR ROT 36000 BTUS	22/11/2016	\$ 4,460.00
UPM-2016-280	CONDENSADOR	26/10/2016	\$ 28,750.00
UPM-2016-281	EVAPORADOR	26/10/2016	\$ 10,700.00
UPM-2016-282	REFRIGERADOR	11/07/2016	\$ 15,815.00
UPM-2016-284	BACKPACK PARA DJI PHANTOM	06/12/2016	\$ 4,769.00
UPM-2016-285	SWITCH	19/10/2016	\$ 3,173.49
UPM-2016-286	SWITCH	19/10/2016	\$ 3,173.49
UPM-2016-286	IMPRESORA DE CREDENCIALES	07/09/2016	\$ 20,717.60
UPM-2016-289	SISTEMA DE TURBOHP	03/10/2016	\$ 8,859.43
UPM-2016-292	MB AIR	05/12/2016	\$ 18,999.00
UPM-2016-293	MBP	05/12/2016	\$ 34,999.00
UPM-2016-294	CLIMA DE VENTANA	14/12/2016	\$ 3,250.00
UPM-2016-297	PANTALLA	01/12/2016	\$ 5,995.00
UPM-2016-234	MOTOSIERRA	02/08/2016	\$ 10,281.10
UPM-2016-233	MOTOSIERRA	24/08/2016	\$ 9,126.00
17-1272	SERVIDOR	23/06/2017- 31/08/2017	\$ 187,745.07
17-1273	TELEFONIA	23/06/2017- 31/08/2017	\$ 101,010.78
17-1274	NOBREAK	23/06/2017- 31/08/2017	\$ 48,682.21
17-1275	NOBREAK	23/06/2017- 31/08/2017	\$ 48,682.21
17-1276	NOBREAK	23/06/2017- 31/08/2017	\$ 38,627.61
17-1277	EQUIPO DE COMUNICACIÓN	23/06/2017- 31/08/2017	\$ 42,041.79
17-1278	EQUIPO DE COMUNICACIÓN	23/06/2017- 31/08/2017	\$ 42,041.79
17-1279	EQUIPO DE COMUNICACIÓN	23/06/2017- 31/08/2017	\$ 42,041.79
17-1280	EQUIPO DE COMUNICACIÓN	23/06/2017- 31/08/2017	\$ 42,041.79
17-1281	FIREWALL	23/06/2017- 31/08/2017	\$ 70,623.92
17-1282	SWITCH	23/06/2017- 31/08/2017	\$ 75,417.43
17-1283	SWITCH	23/06/2017- 31/08/2017	\$ 17,097.04
17-1284	SWITCH	23/06/2017- 31/08/2017	\$ 17,097.04
17-1285	SWITCH	23/06/2017- 31/08/2017	\$ 17,097.04
17-1286	SWITCH	23/06/2017- 31/08/2017	\$ 9,208.97
17-1287	SWITCH	23/06/2017- 31/08/2017	\$ 9,208.97

Inventario	DESCRIPCIÓN	Fecha Factura	IMPORTE
17-1298	SWITCH	23/06/2017- 31/08/2017	\$ 12,376 41
17-1289	SWITCH	23/06/2017- 31/08/2017	\$ 12,376 41
17-1290	SWITCH	23/06/2017- 31/08/2017	\$ 6,202 05
17-1231	GABINETE SMARTRACK	23/06/2017- 31/08/2017	\$ 16,036 58
18-1267	LIBRERO ENGROS 60CM'S C/PUERTA	20/03/2018	\$ 4,689 00
18-1268	ESCITORIO EN L	20/03/2018	\$ 5,099 00
18-1269	ESCITORIO EN L	20/03/2018	\$ 5,099 00
18-1270	IMPRESORA MULTIFUNCIONAL	20/03/2018	\$ 6,999 00
18-1271	IMPRESORA	15/03/2018	\$ 11,758 21
18-1351	REFRIGERADOR	18/04/2018	\$ 5,699 00
18-1352	IMPRESORA	02/04/2018	\$ 3,500 00
18-1353	EQUIPO DE SOLDAR DE CORTE	16/04/2018	\$ 19,940 01
18-1354	COMPUTADORA	26/02/2018	\$ 17,616 94
18-1355	CAMARA	30/04/2018	\$ 14,798 07
18-1356	MOTOSIERRA	27/11/2018	\$ 10,400 00
UPM-091211-DIDO100196	THERMO CRIOGENICO	09/12/2011	\$ 14,500 00
UPM-091211-DIDO200196	THERMO CRIOGENICO	09/12/2011	\$ 14,500 00
UPM-2014-150	SIERRA (CORTADORA)	27/11/2014	\$ 6,759 00
UPM-2014-151	TALADRO INDUSTRIAL	27/11/2014	\$ 2,850 99
UPM-2016-241	VIDEO PROYECTOR	22/09/2016	\$ 12,294 84
UPM-2018-283	DJI PHANTOM 4	06/12/2016	\$ 27,880 00
UPM-2016-291	IPA MINI 4 RD	05/12/2016	\$ 10,489 00
19-1341	MINISPLIT	05/08/2019	\$ 7,500 00
19-1423	MFP MONOCORMATICO TIPO ESCRITORIO	27/02/2019	\$ 51,000 00
20-1433	LAPTOP	09/12/2020	\$ 25,219 68
20-1434	LAPTOP	09/12/2020	\$ 25,219 68
20-1435	LAPTOP	09/12/2020	\$ 25,219 68
20-1436	LAPTOP	09/12/2020	\$ 25,219 68
20-1437	LAPTOP	09/12/2020	\$ 25,219 68
20-1438	ESQUIPO DE ESCRITORIO	25/09/2020	\$ 22,993 08
20-1439	ESQUIPO DE ESCRITORIO	25/09/2020	\$ 22,993 08
20-1440	ESQUIPO DE ESCRITORIO	25/09/2020	\$ 22,993 08
20-1441	ESQUIPO DE ESCRITORIO	25/09/2020	\$ 22,993 08
20-1442	ESQUIPO DE ESCRITORIO	25/09/2020	\$ 22,993 08
20-1443	ESQUIPO DE ESCRITORIO	25/09/2020	\$ 22,993 08
20-1444	ESQUIPO DE ESCRITORIO	25/09/2020	\$ 22,993 08
20-1424	ESQUIPO DE ESCRITORIO	25/09/2020	\$ 22,993 08
20-1425	ESQUIPO DE ESCRITORIO	25/09/2020	\$ 22,993 08
20-1426	ESQUIPO DE ESCRITORIO	25/09/2020	\$ 22,993 08
20-1427	ESQUIPO DE ESCRITORIO	25/09/2020	\$ 22,993 08
20-1428	ESQUIPO DE ESCRITORIO	25/09/2020	\$ 22,993 08
20-1429	ESQUIPO DE ESCRITORIO	25/09/2020	\$ 22,993 08
20-1430	ESQUIPO DE ESCRITORIO	25/09/2020	\$ 22,993 08
20-1431	ESQUIPO DE ESCRITORIO	25/09/2020	\$ 22,993 08
20-1432	ESQUIPO DE ESCRITORIO	25/09/2020	\$ 22,993 08
20-1445	ESQUIPO DE ESCRITORIO	25/09/2020	\$ 22,993 08
20-1446	ESQUIPO DE ESCRITORIO	25/09/2020	\$ 22,993 08
20-1447	ESQUIPO DE ESCRITORIO	25/09/2020	\$ 22,993 08
20-1448	ESQUIPO DE ESCRITORIO	25/09/2020	\$ 22,993 08
20-1449	ESQUIPO DE ESCRITORIO	25/09/2020	\$ 40,949 47

INVENTARIO	DESCRIPCIÓN	Fecha Factura	IMPORTE
20-1452	MONITOR	25/09/2020	\$ -
20-1453	MONITOR	25/09/2020	\$ -
20-1454	MONITOR	25/09/2020	\$ -
20-1455	MONITOR	25/09/2020	\$ -
20-1456	MONITOR	25/09/2020	\$ -
20-1457	MONITOR	25/09/2020	\$ -
20-1458	MONITOR	25/09/2020	\$ -
20-1459	MONITOR	25/09/2020	\$ -
20-1460	MONITOR	25/09/2020	\$ -
20-1461	MONITOR	25/09/2020	\$ -
20-1462	MONITOR	25/09/2020	\$ -
20-1463	MONITOR	25/09/2020	\$ -
20-1464	MONITOR	25/09/2020	\$ -
20-1465	MONITOR	25/09/2020	\$ -
20-1466	MONITOR	25/09/2020	\$ -
20-1467	MONITOR	25/09/2020	\$ -
20-1468	MONITOR	25/09/2020	\$ -
20-1469	MONITOR	25/09/2020	\$ -
20-1470	MONITOR	25/09/2020	\$ -
20-1471	MONITOR	25/09/2020	\$ -
20-1472	MONITOR	25/09/2020	\$ -
20-1450	MINI SPLIT 3 toneladas	05/10/2020	\$ 15,442.07
20-1451	LAPTOP	30/09/2020	\$ 21,848.94
24-2291	MINI SPLIT	13/08/2024	\$ 4,970.00
24-2292	MINI SPLIT	13/08/2024	\$ 4,970.00
24-2293	MINI SPLIT	13/08/2024	\$ 4,970.00
24-2294	MINI SPLIT	13/08/2024	\$ 4,970.00
24-2295	MINI SPLIT	10/08/2024	\$ 4,850.00
24-2296	MINI SPLIT	10/08/2024	\$ 4,850.00
24-2297	MINI SPLIT	10/08/2024	\$ 4,850.00
24-2298	MINI SPLIT	10/08/2024	\$ 4,850.00
24-2299	MINI SPLIT	10/10/2024	\$ 4,850.00
24-2300	MINI SPLIT	10/10/2024	\$ 4,850.00
		TOTAL IMPORTE	\$6,754,147
		TOTAL BIENES	633


ELABORÓ
LIC MAURICIO VALENZUELA AGUILAR
 JEFE DE DEPARTAMENTO DE RECURSOS MATERIALES Y
 SERVICIOS GENERALES


SUPERVISÓ
MTRA. BLANCA ESTELA DIAZ MARIN
 SECRETARIA DE ADMINISTRACION Y FINANZAS

3-376780	ARCHIVERO METALICO	08/12/2008	\$2,213.75
3-376830	ESCRITORIO	08/12/2008	\$3,064.75
3-376073	MESA CREDENZA	20/04/2009	\$5,679.56
2-173856	DESKTOP	01/07/2011	\$18,703.53
3-382693	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
3-382681	ESCRITORIO C/PORTA CPU	25/07/2011	\$7,122.72
3-382746	SILLA	26/07/2011	\$4,102.92
3-382751	SILLA	26/07/2011	\$4,102.92
3-376839	ESCRITORIO	08/12/2008	\$3,064.75
12-1292	TORRE DE COMUNICACIÓN	12/03/2012	\$110,312.95
12-1293	4 EQUIPO DE RADIO	13/03/2012	\$112,584.15



Inventario	DESCRIPCIÓN	Fecha Factura	IMPORTE
	1 ESTACION BASE	13/03/2012	\$0.00
5-13032012	1 KIT DE MONTAJE PARA RADIO	13/03/2012	\$0.00
3-376843	ESCRITORIO	08/12/2008	\$3,064.75
7-15968	VIDEO PROYECTOR	19/11/2008	\$23,208.75
S/N	SWITCH	27/06/2012	\$1,221.48
3-376815	ESCRITORIO DE UN FEDESTAL	08/12/2008	\$1,650.25
7-15959	VIDEO PROYECTOR	19/11/2008	\$23,208.75
2-168923	C. P. U.	19/11/2008	\$17,931.58
2-173846	DESKTOP	01/07/2011	\$18,703.53
2-173850	DESKTOP	01/07/2011	\$18,703.53
2-173869	COMPUTADORA	01/07/2011	\$19,298.46
2-173819	COMPUTADORA	01/07/2011	\$20,543.59
3-382736	SILLA	26/07/2011	\$4,102.92
2-168900	MONITOR	19/11/2008	\$0.00
2-168951	C. P. U.	19/11/2008	\$17,931.58
2-168952	MONITOR	19/11/2008	\$0.00
2-168975	C. P. U.	19/11/2008	\$17,931.58
3-376821	ESCRITORIO	08/12/2008	\$3,064.75
3-376820	ESCRITORIO EJECUT VO	08/12/2008	\$4,456.25
3-376822	ESCRITORIO	08/12/2008	\$3,064.75
3-376076	MESA CREDENZA	20/04/2009	\$5,679.56
3-382737	SILLA	26/07/2011	\$4,102.92
3-382747	SILLA	26/07/2011	\$4,102.92
2-174668	SWITCH CONMUTADOR APILABLE	06/12/2011	\$113,306.27
10G11J04200834	SWITCH	27/06/2012	\$1,221.48
3-376796	ARCHIVERO METALICO	08/12/2008	\$2,213.75
23-3190	ENFRIADOR DE AGUA	08/12/2008	\$2,760.00
3-376824	ESCRITORIO	08/12/2008	\$3,064.75
3-376841	ESCRITORIO	08/12/2008	\$3,064.75
3-376077	MESA CREDENZA	20/04/2009	\$5,679.56
3-376086	SILLA OPERATIVA S/C	20/04/2009	\$1,544.45
2-173826	NOBREAKE	01/07/2011	\$2,709.02
3-382729	MESA CREDENZA HORIZONTALES	25/07/2011	\$7,040.20
3-376794	ARCHIVERO METALICO	08/12/2008	\$2,213.75
3-376823	ESCRITORIO	08/12/2008	\$3,064.75
3-376922	MESA REDONDA	08/12/2008	\$1,713.50
3-376070	MESA CREDENZA	20/04/2009	\$5,679.56
2-173854	DESKTOP	01/07/2011	\$18,703.53
7-15987	PANTALLA DE PROYECCION	05/12/2008	\$5,060.00
3-376846	ESTANTE DE 4 NIVELES	08/12/2008	\$1,324.80
3-382706	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
3-376844	ESCRITORIO	08/12/2008	\$3,064.75
3-382670	ESCRITORIO C/PORTA CPU	25/07/2011	\$7,122.72
3-382675	ESCRITORIO C/PORTA CPU	25/07/2011	\$7,122.72
3-382676	ESCRITORIO C/PORTA CPU	25/07/2011	\$7,122.72
3-382716	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
3-376790	ARCHIVERO METALICO	08/12/2008	\$2,213.75
3-376793	ARCHIVERO METALICO	08/12/2008	\$2,213.75
3-376802	ESCRITORIO DE UN FEDESTAL	08/12/2008	\$1,650.25
23-3210	ENFRIADOR Y CALENTADOR DE AGUA	27/03/2009	\$3,450.00
2-168907	C. P. U.	19/11/2008	\$17,931.58
7-15957	VIDEO PROYECTOR	19/11/2008	\$23,208.75
2-168914	MONITOR	19/11/2008	\$0.00
3-376075	MESA CREDENZA	20/04/2009	\$5,679.56
2-168996	MONITOR	19/11/2008	\$0.00
3-376832	ESCRITORIO	08/12/2008	\$3,064.75
3-382740	SILLA	26/07/2011	\$4,102.92
10-0363	NOBREAKE	27/06/2012	\$2,442.12
12-0363	NOBREAKE	27/06/2012	\$2,442.12
2-168919	C. P. U.	19/11/2008	\$17,931.58
2-168906	MONITOR	19/11/2008	\$0.00
3-376831	ESCRITORIO	08/12/2008	\$3,064.75
3-376074	MESA CREDENZA	20/04/2009	\$5,679.56
1-929	GPS PORTATIL	07/06/2010	\$19,140.00
7-16572	VIDEO PROYECTOR	01/07/2011	\$9,343.51
3-382742	SILLA	26/07/2011	\$4,102.92
6-13032012	RADIO COMERCIAL M'OVIL	13/03/2012	\$0.00
3-382738	SILLA	26/07/2011	\$4,102.92
2-173851	DESKTOP	01/07/2011	\$18,703.53
2-168922	MONITOR	19/11/2008	\$0.00
3-376788	ARCHIVERO METALICO	08/12/2008	\$2,213.75
3-376818	ESCRITORIO DE UN FEDESTAL	08/12/2008	\$1,650.25
3-376828	ESCRITORIO	08/12/2008	\$3,064.75
3-376072	MESA CREDENZA	20/04/2009	\$5,679.56
3-376087	SILLA OPERATIVA S/C	20/04/2009	\$1,544.45
3-376088	SILLA OPERATIVA S/C	20/04/2009	\$1,544.45
4-0363	NOBREAKE	27/06/2012	\$2,442.12
3-376795	ARCHIVERO METALICO	08/12/2008	\$2,213.75



Inventario	DESCRIPCIÓN	Fecha Factura	IMPORTE
3-376825	ESCRITORIO	08/12/2008	\$3,064.75
3-382753	SILLA	26/07/2011	\$4,102.92
6-0363	NOBREAKE	27/06/2012	\$2,442.12
25-3655	SOFA 3 PLAZAS	08/12/2008	\$2,990.00
23-3208	CAFETERA DE 12 TAZAS	24/03/2009	\$1,907.69
3-376069	MESA DE CENTRO	16/04/2009	\$4,197.03
3-376845	ESCRITORIO	08/12/2008	\$3,064.75
3-382733	MESA CREDENZA HORIZONTALES	25/07/2011	\$7,040.20
2-168937	C. P. U.	19/11/2008	\$17,931.58
2-168994	MONITOR	19/11/2008	\$0.00
3-376829	ESCRITORIO	08/12/2008	\$3,064.75
2-173827	NOBREAKE	01/07/2011	\$2,709.02
2-168908	MONITOR	19/11/2008	\$0.00
upm-169	LOKER DE LAMINA	11/06/2012	\$12,935.16
23-3191	ENFRIADOR DE AGUA	08/12/2008	\$2,760.00
3-376891	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-382755	MESA	25/07/2011	\$2,218.50
3-382756	MESA	25/07/2011	\$2,218.50
3-382757	MESA	25/07/2011	\$2,218.50
3-382758	MESA	25/07/2011	\$2,218.50
3-382759	MESA	25/07/2011	\$2,218.50
3-382760	MESA	25/07/2011	\$2,218.50
3-382761	MESA	25/07/2011	\$2,218.50
3-382763	MESA	25/07/2011	\$3,098.80
3-382764	MESA	25/07/2011	\$3,098.80
26-2438	CARRO	25/07/2011	\$10,931.84
26-2439	BAR TIPO L	25/07/2011	\$8,230.20
2-173871	RACK	25/07/2011	\$6,171.20
3-382795	ROTAFOLIO	25/07/2011	\$1,392.93
3-382796	ROTAFOLIO	25/07/2011	\$1,392.93
26-2436	CARRO	25/07/2011	\$9,865.80
26-2437	CARRO	25/07/2011	\$11,745.00
3-382641	BARRA	25/07/2011	\$29,337.44
23-3467	FRIGO-BAR	12/09/2011	\$7,630.62
23-3471	LICUADORA ELECTRICA	12/09/2011	\$1,624.99
7-16576	JUEGO	19/09/2011	\$1,629.59
7-16577	JUEGO	19/09/2011	\$1,629.59
7-16578	JUEGO	19/09/2011	\$1,629.59
7-16579	JUEGO	19/09/2011	\$1,629.59
2-168913	C. P. U.	19/11/2008	\$17,931.58
7-15976	PANTALLA DE PROYECCION	05/12/2008	\$5,060.00
3-376885	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376896	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376897	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376898	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376899	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376900	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376901	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376902	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376903	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376904	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376905	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376906	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376907	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376908	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376909	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376910	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376911	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376912	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376913	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376914	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376915	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376916	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376917	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376918	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376919	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376920	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376081	PIZARRON METALICO	02/04/2009	\$2,415.00
12-19940	MICROSCOPIO BIOLÓGICO Y DE INVESTIGACION	25/11/2009	\$2,709.02
2-173837	NOBREAKE	01/07/2011	\$2,709.02
1105058	INCUBADORA MICROBIOLÓGICA	04/06/2012	\$51,643.75
1206055	INCUBADORA MICROBIOLÓGICA	20/07/2012	\$45,066.00
3-382686	ESCRITORIO C/PORTA CPU	25/07/2011	\$7,122.72
3-382719	SOFA	25/07/2011	\$6,584.96
3-382643	SILLA P/CONFERENCIA	25/07/2011	\$2,809.96
3-382646	SILLA P/CONFERENCIA	25/07/2011	\$2,809.96
3-382647	SILLA P/CONFERENCIA	25/07/2011	\$2,809.96
3-382648	SILLA P/CONFERENCIA	25/07/2011	\$2,809.96



Inventario	DESCRIPCIÓN	Fecha Factura	IMPORTE
3-382649	SILLA P/CONFERENCIA	25/07/2011	\$2,809.96
3-382654	SILLA P/CONFERENCIA	25/07/2011	\$2,809.96
3-382656	SILLA P/CONFERENCIA	25/07/2011	\$2,809.96
3-382658	SILLA P/CONFERENCIA	25/07/2011	\$2,809.96
3-382661	SILLA P/CONFERENCIA	25/07/2011	\$2,809.96
3-382662	SILLA P/CONFERENCIA	25/07/2011	\$2,809.96
3-382664	SILLA P/CONFERENCIA	25/07/2011	\$2,809.96
3-382667	SILLA P/CONFERENCIA	25/07/2011	\$2,809.96
3-376819	ESCRITORIO EJECUTIVO	08/12/2008	\$4,456.25
12-19935	AGITADOR MAGNETICO	25/11/2009	\$2,189,036.37
12-19936	BALANZA DE PRECISION	25/11/2009	
12-19937	BALANZA ANALITICA	25/11/2009	
12-19938	INSTRUMENTO MEDIDOR MULTIPARAMETRICO	25/11/2009	
12-19939	ESPECTROFOTOMETRO DE ABSORCION ATOMICA	25/11/2009	
12-19941	CENTRIFUGA REFRIGERADA	25/11/2009	
12-19942	ROTOR ANGULAR DE 4 POSICIONES	25/11/2009	
12-19542	AGITADOR DE LABORATORIO	19/05/2010	\$21,344.00
12-19532	AGITADOR	21/05/2010	\$7,076.00
12-19533	SOPORTE	21/05/2010	\$4,060.00
12-19534	MATRAZ	21/05/2010	\$1,537.00
12-20210	MATRAZ	21/05/2010	\$1,537.00
12-19535	BOMBA	24/05/2010	\$8,839.20
12-19536	DESHUMIFIADOR	24/05/2010	\$9,570.00
12-19539	CAMARA DE CALENTAMIENTO	25/05/2010	\$87,290.00
12-19531	MUFLA	07/06/2010	\$20,300.00
12-19537	BOTELLA PARA LABORATORIO	07/06/2010	\$1,670.40
12-19538	BOTELLA PARA LABORATORIO	07/06/2010	\$1,670.40
12-19543	LAMPARA DE CATODO	18/06/2010	\$9,466.76
12-19544	LAMPARA DE CATODO	18/06/2010	\$8,266.16
12-19545	LAMPARA DE CATODO	18/06/2010	\$9,955.12
23-3466	FRIGO-BAR	12/09/2011	\$7,630.62
12-20326	HIGRO-TERMOMETRO	20/09/2011	\$2,071.99
12-20327	HIGRO-TERMOMETRO	20/09/2011	\$2,071.99
12-20328	APARATO DE DESTILACION KJELDAHL DE 2 PLAZAS	20/09/2011	\$41,455.85
12-20329	MUESTREADOR MANUAL DE AGUA	20/09/2011	\$8,352.00
12-20330	MUESTREADOR PROFESIONAL DE SUELO	20/09/2011	\$13,920.00
12-20332	SOPORTE PARA 2 CONOS	20/09/2011	\$3,361.23
12-20333	SISTEMA COMPLETO DE EXTRACCION	20/09/2011	\$8,030.11
12-20334	SISTEMA COMPLETO DE EXTRACCION	20/09/2011	\$8,030.11
12-20335	AUTOCLAVE HORIZONTAL	20/09/2011	\$155,904.00
12-20336	CABINA DE FLUJO LAMINAR DE PLASTICO	20/09/2011	\$224,947.20
12-20337	EQUIPO DE EXTRACCION SOXHLET	20/09/2011	\$8,030.10
12-20338	EQUIPO DE EXTRACCION SOXHLET	20/09/2011	\$8,030.10
12-20339	INCUBADORA	20/09/2011	\$45,256.70
12-20340	CAMPANA DE EXTRACCION DE GASES	20/09/2011	\$169,933.62
12-20341	DIGESTOR MICRO KJELDAHL	20/09/2011	\$118,519.75
12-20342	EXTRACTOR IPO SOXHLET	20/09/2011	\$47,109.92
3-376680	PIZARRON METALICO	05/12/2008	\$1,840.00
12-19540	PLATAFORMA DE AGITADOR	25/05/2010	\$6,577.20
12-19541	JUEGO DE AGITADORES	25/05/2010	\$1,392.00
12-20343	MATRAZ DE DIGESTOR	20/09/2011	\$5,537.38
12-20344	MATRAZ DE DIGESTOR	20/09/2011	\$5,537.38
UPM-110612-298	PAQUETE DE ESPECTROFOTOMETRO	11/06/2012	\$97,565.86
23-3468	FRIGO-BAR	12/09/2011	\$7,630.62
3-382794	SILLA	25/07/2011	\$2,892.76
3-382707	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
2-173844	DESKTOP	01/07/2011	\$18,703.53
7-16573	VIDEO PROYECTOR	01/07/2011	\$9,343.51
3-376089	SILLA OPERATIVA S/C	20/04/2009	\$1,544.45
3-382722	MESA CREDENZA HORIZONTALES	25/07/2011	\$7,040.20
1-0363	NOBREAKE	27/06/2012	\$2,442.12
3-376783	ARCHIVERO METALICO	08/12/2008	\$2,213.75
3-382752	SILLA	26/07/2011	\$4,102.92
2-173870	COMPUTADORA	01/07/2011	\$19,298.46
7-15986	PANTALLA DE PROYECCION	05/12/2008	\$5,060.00
7-16574	VIDEO PROYECTOR	01/07/2011	\$30,928.29
3-382754	SILLA	26/07/2011	\$4,102.92
5-0363	NOBREAKE	27/06/2012	\$2,442.12
14-0363	NOBREAKE	27/06/2012	\$2,442.12
2-4550	CPU COMPUTADORA DE ESCRITORIO	27/07/2012	\$14,395.60
6-4550	MONITOR	27/07/2012	\$0.00
3-376816	ESCRITORIO DE UNIDESTAL	08/12/2008	\$1,650.25
2-168990	MONITOR	19/11/2008	\$0.00
3-382680	ESCRITORIO C/PORTA CPU	25/07/2011	\$7,122.72
7-15956	VIDEO PROYECTOR	19/11/2008	\$23,208.75
3-376814	ESCRITORIO DE UNIDESTAL	08/12/2008	\$1,650.25
10G11J04200784	SWITCH	27/06/2012	\$1,221.48
2-168894	MONITOR	19/11/2008	\$0.00

Inventario	DESCRIPCIÓN	Fecha Factura	IMPORTE
2-168987	C. P. U.	19/11/2008	\$17,931.58
2-168988	MONITOR	19/11/2008	\$0.00
3-376678	PIZARRON METALICO	05/12/2008	\$1,840.00
3-376798	ARCHIVERO METALICO	08/12/2008	\$2,213.75
3-376848	ESTANTE DE 4 NIVELES	08/12/2008	\$1,324.80
4-4550	CPU COMPUTADORA DE EXCRITORIO	27/07/2012	\$14,395.60
7-4550	MONITOR	27/07/2012	\$0.00
2-168938	MONITOR	19/11/2008	\$0.00
2-168965	C. P. U.	19/11/2008	\$17,931.58
2-168966	MONITOR	19/11/2008	\$0.00
2-168969	C. P. U.	19/11/2008	\$17,931.58
2-168970	MONITOR	19/11/2008	\$0.00
2-168972	MONITOR	19/11/2008	\$0.00
2-168981	C. P. U.	19/11/2008	\$17,931.58
2-168982	MONITOR	19/11/2008	\$0.00
2-168984	MONITOR	19/11/2008	\$0.00
2-168986	MONITOR	19/11/2008	\$0.00
3-376675	PIZARRON METALICO	05/12/2008	\$1,840.00
3-382701	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
3-376838	ESCRITORIO	08/12/2008	\$3,064.75
3-382741	SILLA	26/07/2011	\$4,102.92
7-16690	VIDEO PROYECTOR PAQUETE DE 2)	06/12/2011	\$18,662.76
12-20331	TRANSPORTADOR PARA MATRAZ	20/09/2011	\$1,392.00
2-173820	NOBREAKE	01/07/2011	\$2,709.02
2-173823	NOBREAKE	01/07/2011	\$2,709.02
3-382700	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
2-168983	C. P. U.	19/11/2008	\$17,931.58
2-173838	NOBREAKE	01/07/2011	\$2,709.02
2-168883	C. P. U.	19/11/2008	\$17,931.58
2-168967	C. P. U.	19/11/2008	\$17,931.58
2-168968	MONITOR	19/11/2008	\$0.00
3-376679	PIZARRON METALICO	05/12/2008	\$1,840.00
3-376782	ARCHIVERO METALICO	08/12/2008	\$2,213.75
3-376811	ESCRITORIO DE UN PEDESTAL	08/12/2008	\$1,650.25
3-382718	SOFA	25/07/2011	\$6,584.96
3-382679	ESCRITORIO C/PORTA CPU	25/07/2011	\$7,122.72
3-382704	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
3-382709	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
3-382743	SILLA	26/07/2011	\$4,102.92
10G11J04200783	SWITCH	27/06/2012	\$1,221.48
01C1360C145709	RUTADOR INALAMBRICO	27/06/2012	\$3,697.62
01C13601200598	RUTADOR INALAMBRICO	27/06/2012	\$3,697.62
S/N	RACK	27/06/2012	\$73,089.29
2-173852	DESKTOP	01/07/2011	\$18,703.53
3-376792	ARCHIVERO METALICO	08/12/2008	\$2,213.75
3-376840	ESCRITORIO	08/12/2008	\$3,064.75
3-382732	MESA CREDENZA HORIZONTALES	25/07/2011	\$7,040.20
3-376836	ESCRITORIO	08/12/2008	\$3,064.75
3-382745	SILLA	26/07/2011	\$4,102.92
3-376093	RECEPCION CURVA	20/04/2009	\$1,544.45
3-376781	ARCHIVERO METALICO	08/12/2008	\$2,213.75
3-376784	ARCHIVERO METALICO	08/12/2008	\$2,213.75
3-376785	ARCHIVERO METALICO	08/12/2008	\$2,213.75
3-376786	ARCHIVERO METALICO	08/12/2008	\$2,213.75
3-376787	ARCHIVERO METALICO	08/12/2008	\$2,213.75
3-376834	ESCRITORIO	08/12/2008	\$3,064.75
3-376835	ESCRITORIO	08/12/2008	\$3,064.75
2-173848	DESKTOP	01/07/2011	\$18,703.53
2-173855	DESKTOP	01/07/2011	\$18,703.53
2-173818	IMPRESORA	01/07/2011	\$17,366.58
3-382697	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
3-382668	ESCRITORIO C/PORTA CPU	25/07/2011	\$7,122.72
3-382749	SILLA	26/07/2011	\$4,102.92
3-382750	SILLA	26/07/2011	\$4,102.92
CN1BTF100Q	ESCANER	27/06/2012	\$95,359.55
3-376789	ARCHIVERO METALICO	08/12/2008	\$2,213.75
3-376827	ESCRITORIO	08/12/2008	\$3,064.75
3-376071	MESA CREDENZA	20/04/2009	\$5,679.56
3-376091	SILLA OPERATIVA S/C	20/04/2009	\$1,544.45
2-173824	NOBREAKE	01/07/2011	\$2,709.02
2-173853	DESKTOP	01/07/2011	\$18,703.53
3-382694	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
3-382725	MESA CREDENZA HORIZONTALES	25/07/2011	\$7,040.20
2-0363	NOBREAKE	27/06/2012	\$2,442.12
2-168949	C. P. U.	19/11/2008	\$17,931.58
2-173868	COMPUTADORA	01/07/2011	\$19,298.46
2-173843	DESKTOP	01/07/2011	\$18,703.53
2-173845	DESKTOP	01/07/2011	\$18,703.53



Inventario	DESCRIPCIÓN	Fecha Factura	IMPORTE
3-382702	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
2-173860	DESKTOP	01/07/2011	\$18,703.53
3-382644	SILLA P/CONFERENC A	25/07/2011	\$2,809.96
3-382645	SILLA P/CONFERENC A	25/07/2011	\$2,809.96
3-382650	SILLA P/CONFERENC A	25/07/2011	\$2,809.96
3-382651	SILLA P/CONFERENC A	25/07/2011	\$2,809.96
3-382652	SILLA P/CONFERENC A	25/07/2011	\$2,809.96
3-382653	SILLA P/CONFERENC A	25/07/2011	\$2,809.96
3-382655	SILLA P/CONFERENC A	25/07/2011	\$2,809.96
3-382657	SILLA P/CONFERENC A	25/07/2011	\$2,809.96
3-382659	SILLA P/CONFERENC A	25/07/2011	\$2,809.96
3-382660	SILLA P/CONFERENC A	25/07/2011	\$2,809.96
3-382663	SILLA P/CONFERENC A	25/07/2011	\$2,809.96
3-382665	SILLA P/CONFERENC A	25/07/2011	\$2,809.96
3-382666	SILLA P/CONFERENC A	25/07/2011	\$2,809.96
3-382687	ESCRITORIO 1.50X1.50X75	25/07/2011	\$7,527.38
3-382695	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
3-382698	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
3-382703	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
3-382705	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
3-382708	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
UPM-1379	CONSOLA DIGITAL	07/06/2012	\$127,996.57
3-376892	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376893	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376894	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376895	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-382688	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
3-382689	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
3-382690	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
3-382691	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
3-382731	MESA CREDENZA HORIZONTALES	25/07/2011	\$7,040.20
3-376677	PIZARRON METALICO	05/12/2008	\$1,840.00
3-376842	ESCRITORIO	08/12/2008	\$3,064.75
3-376864	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376865	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376866	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376867	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376868	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376869	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376870	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376871	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376872	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376873	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376874	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376875	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376876	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376877	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376878	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376879	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376880	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376881	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376882	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376883	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376884	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376886	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376887	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376888	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376889	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
3-376890	MESA P/COMPUTADORA	08/12/2008	\$1,334.00
2-173858	DESKTOP	01/07/2011	\$18,703.53
3-382748	SILLA	26/07/2011	\$4,102.92
2-173861	DESKTOP	01/07/2011	\$18,703.53
3-382684	ESCRITORIO C/PORTA CPU	25/07/2011	\$7,122.72
3-382762	MESA	25/07/2011	\$3,098.80
3-382765	MESA	25/07/2011	\$3,098.80
3-382766	MESA	25/07/2011	\$2,644.45
3-382767	MESA	25/07/2011	\$2,644.45
3-382770	MESA	25/07/2011	\$1,286.73
3-382771	MESA	25/07/2011	\$1,286.73
3-382772	MESA	25/07/2011	\$1,286.73
3-376671	PIZARRON METALICO	05/12/2008	\$1,840.00
3-376851	ESTANTE DE 4 NIVELES	08/12/2008	\$1,324.80
3-376800	CAJA FUERTE	08/12/2008	\$17,077.50
2-168882	MONITOR	19/11/2008	\$0.00
2-168884	MONITOR	19/11/2008	\$0.00
2-168886	MONITOR	19/11/2008	\$0.00
2-168893	C. P. U.	19/11/2008	\$17,931.58
2-168912	MONITOR	19/11/2008	\$0.00

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Inventario	DESCRIPCIÓN	Fecha Factura	IMPORTE
2-168916	MONITOR	19/11/2008	\$0.00
2-168921	C. P. U.	19/11/2008	\$17,931.58
2-168950	MONITOR	19/11/2008	\$0.00
2-168962	MONITOR	19/11/2008	\$0.00
2-168991	C. P. U.	19/11/2008	\$17,931.58
2-168992	MONITOR	19/11/2008	\$0.00
2-168993	C. P. U.	19/11/2008	\$17,931.58
2-168995	C. P. U.	19/11/2008	\$17,931.58
2-169001	C. P. U.	19/11/2008	\$17,931.58
2-169003	C. P. U.	19/11/2008	\$17,931.58
3-376681	PIZARRON METALICO	05/12/2008	\$1,840.00
23-3206	CAFETERA DE 12 TAZAS	24/03/2009	\$1,907.69
23-3207	CAFETERA DE 12 TAZAS	24/03/2009	\$1,907.69
23-3209	CAFETERA DE 12 TAZAS	24/03/2009	\$1,907.69
2-168585	IMPRESORA MONOCROMATICA	24/03/2009	\$7,930.84
2-168586	IMPRESORA MONOCROMATICA	24/03/2009	\$7,930.84
2-168587	IMPRESORA MONOCROMATICA	24/03/2009	\$7,930.84
2-168588	IMPRESORA MONOCROMATICA	24/03/2009	\$7,930.84
23-3211	ENFRIADOR Y CALENTADOR DE AGUA	27/03/2009	\$3,450.00
3-376079	PIZARRON METALICO	02/04/2009	\$2,415.00
2-173821	NOBREAKE	01/07/2011	\$2,709.02
2-173829	NOBREAKE	01/07/2011	\$2,709.02
2-173831	NOBREAKE	01/07/2011	\$2,709.02
2-173833	NOBREAKE	01/07/2011	\$2,709.02
2-173835	NOBREAKE	01/07/2011	\$2,709.02
2-173839	NOBREAKE	01/07/2011	\$2,709.02
2-173840	NOBREAKE	01/07/2011	\$2,709.02
2-173841	IMPRESORA	01/07/2011	\$16,202.76
2-173847	DESKTOP	01/07/2011	\$18,703.53
3-382724	MESA CREDENZA HORIZONTALES	25/07/2011	\$7,040.20
3-382777	SILLA	25/07/2011	\$2,892.76
3-382778	SILLA	25/07/2011	\$2,892.76
3-382789	SILLA	25/07/2011	\$2,892.76
3-382727	MESA CREDENZA HORIZONTALES	25/07/2011	\$7,040.20
3-382728	MESA CREDENZA HORIZONTALES	25/07/2011	\$7,040.20
23-3469	CAFETERA	12/09/2011	\$1,813.14
3-0363	NOBREAKE	27/08/2012	\$2,442.12
7-0363	NOBREAKE	27/08/2012	\$2,442.12
15-0363	NOBREAKE	27/08/2012	\$2,442.12
3-376095	RECEPCION CURVA	20/04/2009	\$33,925.00
3-382696	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
3-382699	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
3-382712	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
3-382721	MESA CREDENZA HORIZONTALES	25/07/2011	\$7,040.20
3-382726	MESA CREDENZA HORIZONTALES	25/07/2011	\$7,040.20
3-376803	ESCRITORIO DE UN PEDESTAL	08/12/2008	\$1,650.25
3-376804	ESCRITORIO DE UN PEDESTAL	08/12/2008	\$1,650.25
3-376805	ESCRITORIO DE UN PEDESTAL	08/12/2008	\$1,650.25
3-376806	ESCRITORIO DE UN PEDESTAL	08/12/2008	\$1,650.25
3-376807	ESCRITORIO DE UN PEDESTAL	08/12/2008	\$1,650.25
3-376808	ESCRITORIO DE UN PEDESTAL	08/12/2008	\$1,650.25
3-376810	ESCRITORIO DE UN PEDESTAL	08/12/2008	\$1,650.25
3-376813	ESCRITORIO DE UN PEDESTAL	08/12/2008	\$1,650.25
3-376817	ESCRITORIO DE UN PEDESTAL	08/12/2008	\$1,650.25
3-376826	ESCRITORIO	08/12/2008	\$3,064.75
3-382775	SILLA	25/07/2011	\$2,892.76
3-382776	SILLA	25/07/2011	\$2,892.76
3-382786	SILLA	25/07/2011	\$2,892.76
3-382787	SILLA	25/07/2011	\$2,892.76
3-382788	SILLA	25/07/2011	\$2,892.76
3-382674	ESCRITORIO C/PORTA CPU	25/07/2011	\$7,122.72
3-382682	ESCRITORIO C/PORTA CPU	25/07/2011	\$7,122.72
3-382713	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
3-382730	MESA CREDENZA HORIZONTALES	25/07/2011	\$7,040.20
3-382692	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
3-382711	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
3-382714	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
3-382715	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
2-168924	MONITOR	19/11/2008	\$0.00
7-15960	VIDEO PROYECTOR	19/11/2008	\$23,208.75
7-15984	PANTALLA DE PROYECCION	05/12/2008	\$5,060.00
7-16575	PANTALLA	25/07/2011	\$6,915.32
7-15954	VIDEO PROYECTOR	19/11/2008	\$23,208.75
7-15958	VIDEO PROYECTOR	19/11/2008	\$23,208.75
7-15961	VIDEO PROYECTOR	19/11/2008	\$23,208.75
7-15962	VIDEO PROYECTOR	19/11/2008	\$23,208.75
7-15964	VIDEO PROYECTOR	19/11/2008	\$23,208.75
7-15965	VIDEO PROYECTOR	19/11/2008	\$23,208.75



Inventario	DESCRIPCIÓN	Fecha Factura	IMPORTE
7-15967	VIDEO PROYECTOR	19/11/2008	\$23,208.75
7-15969	VIDEO PROYECTOR	19/11/2008	\$23,208.75
2-168896	MONITOR	19/11/2008	\$0.00
2-168890	MONITOR	19/11/2008	\$0.00
2-173857	DESKTOP	01/07/2011	\$18,703.53
3-382773	MESA	25/07/2011	\$1,286.73
3-382774	MESA	25/07/2011	\$1,286.73
3-376852	ESTANTE DE 4 NIVELES	08/12/2008	\$1,324.80
3-376853	ESTANTE DE 4 NIVELES	08/12/2008	\$1,324.80
3-376854	ESTANTE DE 4 NIVELES	08/12/2008	\$1,324.80
3-382685	ESCRITORIO C/PORTA CPU	25/07/2011	\$7,122.72
2-168918	MONITOR	19/11/2008	\$0.00
2-168998	MONITOR	19/11/2008	\$0.00
2-169004	MONITOR	19/11/2008	\$0.00
3-376801	CONJUNTO EJECUTIVO	08/12/2008	\$3,248.75
3-376855	ESTANTE DE 4 NIVELES	08/12/2008	\$1,324.80
2-173828	NOBREAKE	01/07/2011	\$2,709.02
2-173832	NOBREAKE	01/07/2011	\$2,709.02
3-382768	MESA	25/07/2011	\$2,644.45
3-382769	MESA	25/07/2011	\$2,644.45
3-382779	SILLA	25/07/2011	\$2,892.76
3-382780	SILLA	25/07/2011	\$2,892.76
3-382781	SILLA	25/07/2011	\$2,892.76
3-382782	SILLA	25/07/2011	\$2,892.76
3-382783	SILLA	25/07/2011	\$2,892.76
3-382784	SILLA	25/07/2011	\$2,892.76
3-382785	SILLA	25/07/2011	\$2,892.76
3-382790	SILLA	25/07/2011	\$2,892.76
3-382791	SILLA	25/07/2011	\$2,892.76
3-382792	SILLA	25/07/2011	\$2,892.76
3-382793	SILLA	25/07/2011	\$2,892.76
3-382669	ESCRITORIO C/PORTA CPU	25/07/2011	\$7,122.72
3-382717	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
9-0363	NOBREAKE	27/08/2012	\$2,442.12
3-376812	ESCRITORIO DE UN PEDESTAL	08/12/2008	\$1,650.25
2-173834	NOBREAKE	01/07/2011	\$2,709.02
3-376683	PIZARRON METALICO	05/12/2008	\$1,840.00
3-382678	ESCRITORIO C/PORTA CPU	25/07/2011	\$7,122.72
3-382720	MESA CREDENZA HORIZONTALES	25/07/2011	\$7,040.20
3-382734	MESA CREDENZA HORIZONTALES	25/07/2011	\$7,040.20
3-382739	SILLA	26/07/2011	\$4,102.92
23-3470	HORNO DE MICROONDA	12/09/2011	\$2,579.84
1-4550	CPU COMPUTADORA DE EXCRITORIO	27/07/2012	\$14,395.60
8-4550	MONITOR	27/07/2012	\$0.00
3-382735	SILLA	26/07/2011	\$4,102.92
3-382671	ESCRITORIO C/PORTA CPU	25/07/2011	\$7,122.72
3-382672	ESCRITORIO C/PORTA CPU	25/07/2011	\$7,122.72
3-382673	ESCRITORIO C/PORTA CPU	25/07/2011	\$7,122.72
3-382677	ESCRITORIO C/PORTA CPU	25/07/2011	\$7,122.72
3-382683	ESCRITORIO C/PORTA CPU	25/07/2011	\$7,122.72
3-376797	ARCHIVERO METALICO	08/12/2008	\$2,213.75
3-376847	ESTANTE DE 4 NIVELES	08/12/2008	\$1,324.80
3-376849	ESTANTE DE 4 NIVELES	08/12/2008	\$1,324.80
3-376856	ESTANTERIA METALICA P/BIBLIOTECA	08/12/2008	\$10,344.25
3-376857	ESTANTERIA METALICA P/BIBLIOTECA	08/12/2008	\$10,344.25
3-376858	ESTANTERIA METALICA P/BIBLIOTECA	08/12/2008	\$10,344.25
3-376859	ESTANTERIA METALICA P/BIBLIOTECA	08/12/2008	\$10,344.25
3-376860	ESTANTERIA METALICA P/BIBLIOTECA	08/12/2008	\$10,344.25
3-376861	ESTANTERIA METALICA P/BIBLIOTECA	08/12/2008	\$10,344.25
3-376862	ESTANTERIA METALICA P/BIBLIOTECA	08/12/2008	\$10,344.25
3-376863	ESTANTERIA METALICA P/BIBLIOTECA	08/12/2008	\$10,344.25
3-376921	MESA	08/12/2008	\$10,350.00
3-382710	ESCRITORIO TIPO L	25/07/2011	\$3,371.69
3-4550	CPU COMPUTADORA DE EXCRITORIO	27/07/2012	\$14,395.60
5-4550	MONITOR	27/07/2012	\$0.00
3-376799	ARCHIVERO METALICO	08/12/2008	\$2,213.75
3-392790	MESA DE JUNTA	25/07/2011	\$19,199.79
3-376673	PIZARRON METALICO	05/12/2008	\$1,840.00
7-15983	PANTALLA DE PROYECCION	05/12/2008	\$5,060.00
3-376674	PIZARRON METALICO	05/12/2008	\$1,840.00
3-376668	PIZARRON METALICO	05/12/2008	\$1,840.00
3-376676	PIZARRON METALICO	05/12/2008	\$1,840.00
3-376670	PIZARRON METALICO	05/12/2008	\$1,840.00
7-15980	PANTALLA DE PROYECCION	05/12/2008	\$5,060.00
3-376669	PIZARRON METALICO	05/12/2008	\$1,840.00
3-376672	PIZARRON METALICO	05/12/2008	\$1,840.00
3-376667	PIZARRON METALICO	05/12/2008	\$1,840.00
1-930	GPS PORTATIL	07/06/2010	\$19,140.00



Inventario	DESCRIPCIÓN	Fecha Factura	IMPORTE
3-376684	BUTACAS	05/12/2008	\$2,231.00
3-376685	BUTACAS	05/12/2008	\$2,231.00
3-376686	BUTACAS	05/12/2008	\$2,231.00
3-376687	BUTACAS	05/12/2008	\$2,231.00
3-376688	BUTACAS	05/12/2008	\$2,231.00
3-376689	BUTACAS	05/12/2008	\$2,231.00
3-376690	BUTACAS	05/12/2008	\$2,231.00
3-376691	BUTACAS	05/12/2008	\$2,231.00
3-376692	BUTACAS	05/12/2008	\$2,231.00
3-376693	BUTACAS	05/12/2008	\$2,231.00
3-376694	BUTACAS	05/12/2008	\$2,231.00
3-376695	BUTACAS	05/12/2008	\$2,231.00
3-376696	BUTACAS	05/12/2008	\$2,231.00
3-376697	BUTACAS	05/12/2008	\$2,231.00
3-376698	BUTACAS	05/12/2008	\$2,231.00
3-376699	BUTACAS	05/12/2008	\$2,231.00
3-376700	BUTACAS	05/12/2008	\$2,231.00
3-376701	BUTACAS	05/12/2008	\$2,231.00
3-376702	BUTACAS	05/12/2008	\$2,231.00
3-376703	BUTACAS	05/12/2008	\$2,231.00
3-376704	BUTACAS	05/12/2008	\$2,231.00
3-376705	BUTACAS	05/12/2008	\$2,231.00
3-376706	BUTACAS	05/12/2008	\$2,231.00
3-376707	BUTACAS	05/12/2008	\$2,231.00
3-376708	BUTACAS	05/12/2008	\$2,231.00
3-376709	BUTACAS	05/12/2008	\$2,231.00
3-376710	BUTACAS	05/12/2008	\$2,231.00
3-376711	BUTACAS	05/12/2008	\$2,231.00
3-376712	BUTACAS	05/12/2008	\$2,231.00
3-376713	BUTACAS	05/12/2008	\$2,231.00
3-376714	BUTACAS	05/12/2008	\$2,231.00
3-376715	BUTACAS	05/12/2008	\$2,231.00
3-376716	BUTACAS	05/12/2008	\$2,231.00
3-376717	BUTACAS	05/12/2008	\$2,231.00
3-376718	BUTACAS	05/12/2008	\$2,231.00
3-376719	BUTACAS	05/12/2008	\$2,231.00
3-376720	BUTACAS	05/12/2008	\$2,231.00
3-376721	BUTACAS	05/12/2008	\$2,231.00
3-376722	BUTACAS	05/12/2008	\$2,231.00
3-376723	BUTACAS	05/12/2008	\$2,231.00
3-376724	BUTACAS	05/12/2008	\$2,231.00
3-376725	BUTACAS	05/12/2008	\$2,231.00
3-376726	BUTACAS	05/12/2008	\$2,231.00
3-376727	BUTACAS	05/12/2008	\$2,231.00
3-376728	BUTACAS	05/12/2008	\$2,231.00
3-376729	BUTACAS	05/12/2008	\$2,231.00
3-376730	BUTACAS	05/12/2008	\$2,231.00
3-376731	BUTACAS	05/12/2008	\$2,231.00
3-376732	BUTACAS	05/12/2008	\$2,231.00
3-376733	BUTACAS	05/12/2008	\$2,231.00
3-376734	BUTACAS	05/12/2008	\$2,231.00
3-376735	BUTACAS	05/12/2008	\$2,231.00
3-376736	BUTACAS	05/12/2008	\$2,231.00
3-376737	BUTACAS	05/12/2008	\$2,231.00
3-376738	BUTACAS	05/12/2008	\$2,231.00
3-376739	BUTACAS	05/12/2008	\$2,231.00
3-376740	BUTACAS	05/12/2008	\$2,231.00
3-376741	BUTACAS	05/12/2008	\$2,231.00
3-376742	BUTACAS	05/12/2008	\$2,231.00
3-376743	BUTACAS	05/12/2008	\$2,231.00
3-376744	BUTACAS	05/12/2008	\$2,231.00
3-376745	BUTACAS	05/12/2008	\$2,231.00
3-376746	BUTACAS	05/12/2008	\$2,231.00
3-376747	BUTACAS	05/12/2008	\$2,231.00
3-376748	BUTACAS	05/12/2008	\$2,231.00
3-376749	BUTACAS	05/12/2008	\$2,231.00
3-376750	BUTACAS	05/12/2008	\$2,231.00
3-376751	BUTACAS	05/12/2008	\$2,231.00
3-376752	BUTACAS	05/12/2008	\$2,231.00
3-376753	BUTACAS	05/12/2008	\$2,231.00
3-376754	BUTACAS	05/12/2008	\$2,231.00
3-376755	BUTACAS	05/12/2008	\$2,231.00
3-376756	BUTACAS	05/12/2008	\$2,231.00
3-376757	BUTACAS	05/12/2008	\$2,231.00
3-376758	BUTACAS	05/12/2008	\$2,231.00
3-376759	BUTACAS	05/12/2008	\$2,231.00
3-376760	BUTACAS	05/12/2008	\$2,231.00
3-376761	BUTACAS	05/12/2008	\$2,231.00



Inventario	DESCRIPCIÓN	Fecha Factura	IMPORTE
3-376762	BUTACAS	05/12/2008	\$2,231.00
3-376763	BUTACAS	05/12/2008	\$2,231.00
3-376764	BUTACAS	05/12/2008	\$2,231.00
3-376765	BUTACAS	05/12/2008	\$2,231.00
3-376766	BUTACAS	05/12/2008	\$2,231.00
3-376767	BUTACAS	05/12/2008	\$2,231.00
3-376768	BUTACAS	05/12/2008	\$2,231.00
3-376769	BUTACAS	05/12/2008	\$2,231.00
3-376770	BUTACAS	05/12/2008	\$2,231.00
3-376771	BUTACAS	05/12/2008	\$2,231.00
3-376772	BUTACAS	05/12/2008	\$2,231.00
3-376773	BUTACAS	05/12/2008	\$2,231.00
3-376774	BUTACAS	05/12/2008	\$2,231.00
3-376775	BUTACAS	05/12/2008	\$2,231.00
3-376776	BUTACAS	05/12/2008	\$2,231.00
3-376777	BUTACAS	05/12/2008	\$2,231.00
3-376778	BUTACAS	05/12/2008	\$2,231.00
3-376779	BUTACAS	05/12/2008	\$2,231.00
7-15955	VIDEO PROYECTOR	19/11/2008	\$23,208.75
7-15966	VIDEO PROYECTOR	19/11/2008	\$23,208.75
3-376090	SILLA OPERATIVA S/C	20/04/2009	\$1,544.45
3-376833	ESCRITORIO	08/12/2008	\$3,064.75
3-376837	ESCRITORIO	08/12/2008	\$3,064.75
3-376092	SILLA OPERATIVA S/C	20/04/2009	\$1,544.45
3-376809	ESCRITORIO DE UN PEDESTAL	08/12/2008	\$1,650.25
7-15985	PANTALLA DE PROYECCION	05/12/2008	\$5,060.00
7-15982	PANTALLA DE PROYECCION	05/12/2008	\$5,060.00
7-15981	PANTALLA DE PROYECCION	05/12/2008	\$5,060.00
7-15978	PANTALLA DE PROYECCION	05/12/2008	\$5,060.00
7-15979	PANTALLA DE PROYECCION	05/12/2008	\$5,060.00
7-15975	PANTALLA DE PROYECCION	05/12/2008	\$5,060.00
7-15974	PANTALLA DE PROYECCION	05/12/2008	\$5,060.00
7-15971	PANTALLA DE PROYECCION	05/12/2008	\$5,060.00
7-15970	PANTALLA DE PROYECCION	05/12/2008	\$5,060.00
2-169000	MONITOR	19/11/2008	\$0.00
2-173825	NOBREAKE	01/07/2011	\$2,709.02
2-168999	C. P. U.	19/11/2008	\$17,931.58
2-168901	C. P. U.	19/11/2008	\$17,931.58
2-168902	MONITOR	19/11/2008	\$0.00
2-168903	C. P. U.	19/11/2008	\$17,931.58
2-168904	MONITOR	19/11/2008	\$0.00
2-168905	C. P. U.	19/11/2008	\$17,931.58
2-173867	COMPUTADORA	01/07/2011	\$19,298.46
2-168897	C. P. U.	19/11/2008	\$17,931.58
2-168898	MONITOR	19/11/2008	\$0.00
2-168939	C. P. U.	19/11/2008	\$17,931.58
2-168881	C. P. U.	19/11/2008	\$17,931.58
2-168885	C. P. U.	19/11/2008	\$17,931.58
2-168910	MONITOR	19/11/2008	\$0.00
2-168927	C. P. U.	19/11/2008	\$17,931.58
2-168928	MONITOR	19/11/2008	\$0.00
2-168929	C. P. U.	19/11/2008	\$17,931.58
2-168930	MONITOR	19/11/2008	\$0.00
2-168931	C. P. U.	19/11/2008	\$17,931.58
2-168932	MONITOR	19/11/2008	\$0.00
2-168933	C. P. U.	19/11/2008	\$17,931.58
2-168934	MONITOR	19/11/2008	\$0.00
2-168935	C. P. U.	19/11/2008	\$17,931.58
2-168936	MONITOR	19/11/2008	\$0.00
2-168940	MONITOR	19/11/2008	\$0.00
2-168941	C. P. U.	19/11/2008	\$17,931.58
2-168942	MONITOR	19/11/2008	\$0.00
2-168943	C. P. U.	19/11/2008	\$17,931.58
2-168944	MONITOR	19/11/2008	\$0.00
2-168945	C. P. U.	19/11/2008	\$17,931.58
2-168946	MONITOR	19/11/2008	\$0.00
2-168947	C. P. U.	19/11/2008	\$17,931.58
2-168948	MONITOR	19/11/2008	\$0.00
2-168953	C. P. U.	19/11/2008	\$17,931.58
2-168954	MONITOR	19/11/2008	\$0.00
2-168955	C. P. U.	19/11/2008	\$17,931.58
2-168956	MONITOR	19/11/2008	\$0.00
2-168957	C. P. U.	19/11/2008	\$17,931.58
2-168958	MONITOR	19/11/2008	\$0.00
2-168959	C. P. U.	19/11/2008	\$17,931.58
2-168960	MONITOR	19/11/2008	\$0.00
2-168961	C. P. U.	19/11/2008	\$17,931.58
2-168963	C. P. U.	19/11/2008	\$17,931.58

Inventario	DESCRIPCIÓN	Fecha Factura	IMPORTE
2-168964	MONITOR	19/11/2008	\$0.00
2-168973	C. P. U.	19/11/2008	\$17,931.58
2-168974	MONITOR	19/11/2008	\$0.00
2-168976	MONITOR	19/11/2008	\$0.00
2-168977	C. P. U.	19/11/2008	\$17,931.58
2-168978	MONITOR	19/11/2008	\$0.00
2-168979	C. P. U.	19/11/2008	\$17,931.58
2-168980	MONITOR	19/11/2008	\$0.00
2-168985	C. P. U.	19/11/2008	\$17,931.58
2-168997	C. P. U.	19/11/2008	\$17,931.58
2-168879	C. P. U.	19/11/2008	\$17,931.58
2-168880	MONITOR	19/11/2008	\$0.00
2-168925	C. P. U.	19/11/2008	\$17,931.58
2-168889	C. P. U.	19/11/2008	\$17,931.58
2-168891	C. P. U.	19/11/2008	\$17,931.58
2-168899	C. P. U. SERVIDOR	19/11/2008	\$17,931.58
2-168911	C. P. U.	19/11/2008	\$17,931.58
2-168915	C. P. U.	19/11/2008	\$17,931.58
3-376682	PIZARRON METALICO	05/12/2008	\$1,840.00
2-173836	NOBREAKE	01/07/2011	\$2,709.02
2-173839	DESKTOP	01/07/2011	\$18,703.53
2-173864	COMPUTADORA	01/07/2011	\$19,298.46
2-173830	NOBREAKE	01/07/2011	\$2,709.02
11-0363	NOBREAKE	27/06/2012	\$2,442.12
2-173865	COMPUTADORA	01/07/2011	\$19,298.46
13-0363	NOBREAKE	27/06/2012	\$2,442.12
2-168920	MONITOR	19/11/2008	\$0.00
2-168892	MONITOR	19/11/2008	\$0.00
2-168989	C. P. U.	19/11/2008	\$17,931.58
2-168909	C. P. U.	19/11/2008	\$17,931.58
2-168926	MONITOR	19/11/2008	\$0.00
23-3192	ENFRIADOR DE AGUA	08/12/2008	\$2,760.00
2-173849	DESKTOP	01/07/2011	\$18,703.53
2-173863	COMPUTADORA	01/07/2011	\$19,298.46
2-173866	COMPUTADORA	01/07/2011	\$19,298.46
2-173842	DESKTOP	01/07/2011	\$18,703.53
2-173862	DESKTOP	01/07/2011	\$18,703.53
2-173817	IMPRESORA	01/07/2011	\$34,697.90
10G11J04200161	SWITCH	27/06/2012	\$1,221.48
2-168895	C. P. U.	19/11/2008	\$17,931.58
2-168971	C. P. U.	19/11/2008	\$17,931.58
8-0363	NOBREAKE	27/06/2012	\$2,442.12
2-169002	MONITOR	19/11/2008	\$0.00
3-376094	RECEPCION CURVA	20/04/2009	\$33,925.00
7-16691	VIDEO PROYECTOR	06/12/2011	\$0.00
3-376850	ESTANTE DE 4 NIVELES	08/12/2008	\$1,324.80
2-168917	C. P. U.	19/11/2008	\$17,931.58
3-376791	ARCHIVERO METALICO	08/12/2008	\$2,213.75
2-173822	NOBREAKE	01/07/2011	\$2,709.02
3-382723	MESA CREDENZA HORIZONTALES	25/07/2011	\$7,040.20
3-382744	SILLA	26/07/2011	\$4,102.92
3-376084	PIZARRON METALICO	02/04/2009	\$2,415.00
3-376085	PIZARRON METALICO	02/04/2009	\$2,415.00
3-376666	PIZARRON METALICO	05/12/2008	\$1,840.00
7-15977	PANTALLA DE PROYECCION	05/12/2008	\$5,060.00
3-376083	PIZARRON METALICO	02/04/2009	\$2,415.00
3-376082	PIZARRON METALICO	02/04/2009	\$2,415.00
7-15973	PANTALLA DE PROYECCION	05/12/2008	\$5,060.00
3-376080	PIZARRON METALICO	02/04/2009	\$2,415.00
7-15972	PANTALLA DE PROYECCION	05/12/2008	\$5,060.00
3-376078	PIZARRON METALICO	02/04/2009	\$2,415.00
2-168887	C. P. U.	19/11/2008	\$17,931.58
2-168888	MONITOR	19/11/2008	\$0.00

\$8,157,738.12

ELABORO

LIC. MAURICIO VALENZUELA AGUILAR
JEFE DE DEPARTAMENTO DE RECURSOS MATERIALES Y
SERVICIOS GENERALES

SUPERVISO

MTRA. BLANCA ESTELA DIAZ MARIN
SECRETARIA DE ADMINISTRACION Y FINANZAS

FU-CZ-006	AUTOBUS	25/07/2012	\$ 162,400.00
FU-CZ-001	NISSAN	27/12/2007	\$ 168,400.00
FU-CZ-002	CHEYENNE	31/12/2007	\$ 371,450.00
FU-CZ-005	CAMIONETA CHASIS NISSAN	30/06/2009	\$ 186,100.00



INVENTARIO FÍSICO

Inventario	DESCRIPCIÓN	Fecha Factura	IMPORTE
FU-CZ-004	CHREVROLET EXPRESS VAN	24/02/2009	\$ 448,000.00
FU-CZ-003	AUTOBUS	22/12/2008	\$ 2,550,000.01
FU-CZ-007	AVANZA	14/11/2014	\$ 189,900.00
FU-CZ-008	AVANZA	14/11/2014	\$ 189,900.00
FU-CZ-009	HIACE	30/09/2015	\$ 418,080.00
FU-CZ-010	HIACE	30/09/2015	\$ 418,080.00
FU-CZ-011	HIACE	30/09/2015	\$ 418,080.00
FU-CZ-012	SIENNA	01/08/2016	\$ 491,800.00
UPM-16201-310709- DRS0010017	REMOLQUE	31/07/2009	\$ 49,500.00
FU-CZ-013	AUTOBUS	31/08/2018	\$ 1,771,395.01
FU-CZ-014	AVANZA	01/10/2018	\$ 239,700.00
FU-CZ-016	AUTOBUS	10/12/2021	\$ 1,680,000.00
FU-CZ-017	AUTOBUS	27/03/2023	\$ 1,470,000.00
FU-CZ-018	AVANZA	17/04/2023	\$ 379,395.00
FU-CZ-019	AUTOBUS	20/05/2024	\$ 1.00
FU-CZ-020	AUTOBUS	20/05/2024	\$ 1.00
			\$ 11,602,182.01

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SECRETARIA DE ADMINISTRACION Y FINANZAS

UPM-16301-160209- DRS0010088	DESVARADORA	16/02/2009	\$ 25,000.00
UPM-16301-041109- DRS00100155	ARADO REVER	04/11/2009	\$ 58,700.00
UPM-16301-031209- DRS00100160	RASTRA HIDRAULICA	03/12/2009	\$ 83,400.00
UPM-16301-281108- RPD0010068	TRACTOR AGRICOLA	28/11/2008	\$ 395,000.00
UPM-2016-230	SUBSUELO	16/02/2016	\$ 35,000.00
UPM-2015-214	NIVELADORA	28/05/2015	\$ 21,000.00
			\$ 618,100.00

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SECRETARIA DE ADMINISTRACION Y FINANZAS

SGPA/DGVS/01796	VENADO COLA BLANCA	2012	\$13,600.00
SGPA/DGVS/01796	VENADO COLA BLANCA	2012	\$12,000.00
SGPA/DGVS/01796	VENADO COLA BLANCA	2012	\$12,000.00
SGPA/DGVS/01796	VENADO COLA BLANCA	2012	\$12,000.00
SGPA/DGVS/01796	VENADO COLA BLANCA	2012	\$12,000.00
SGPA/DGVS/07043/11 09/09/2011	VENADO COLA BLANCA	2012	\$10,000.00
SGPA/DGVS/07043/11 09/09/2011	VENADO COLA BLANCA	2012	\$11,000.00
SGPA/DGVS/07043/11 09/09/2011	VENADO COLA BLANCA	2012	\$11,000.00
SGPA/DGVS/07043/11 09/09/2011	VENADO COLA BLANCA	2012	\$11,000.00
SGPA/DGVS/07043/11 09/09/2011	VENADO COLA BLANCA	2012	\$11,000.00
			\$115,600.00

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