

PARQUE ZOOLOGICO NACIONAL

Reporte General de Activos

Fecha Registro: 1/1/2001 - 31/12/2025 Fecha Adquisición: 1/1/2001 - 31/12/2025

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
Total General					46,070,330.89	33,237,975.75	12,832,355.14
SubTotal: ADMINISTRACIÓN					216,651.54	46,510.33	170,141.21
ZOO-20240813		SILLA PLASTICA	16/9/2024	3/8/2024	1,412.51	223.49	1,189.02
ZOO-2025-20/05		CAFETERA ELECTRICA	27/5/2025	20/5/2025	2,374.75	178.03	2,196.72
ZOO-20240723		COMPRESOR	30/9/2024	23/7/2024	97,350.00	15,413.59	81,936.41
ZOO-2025-04/11		CONTROL ACCESO XTECH 1038B HUELLA I	20/11/2025	4/11/2025	7,924.28	528.22	7,396.06
ZOO-2024-0221-1		EXTRACTOR 28W	29/2/2024	21/2/2024	3,527.29	705.26	2,822.03
ZOO-2024-0221-2		EXTRACTOR 28W	29/2/2024	21/2/2024	13,299.00	2,659.60	10,639.40
ZOO-2025-04/11-1		KIT DE VIDEO BTICCINO 315511 DE 4 H	20/11/2025	4/11/2025	20,214.82	1,347.59	18,867.23
ZOO-20240910-6		MONITOR DELL	31/10/2024	10/9/2024	33,880.03	16,939.51	16,940.52
ZOO-20240910-4		MONITOR DELL	31/10/2024	10/9/2024	7,684.89	3,841.94	3,842.95
ZOO-2024-0412-4		SILLA SECRETARIAL SIN BRAZOS	25/4/2024	12/4/2024	4,790.80	918.05	3,872.76
ZOO-2024-0412-5		SILLA VISITA	25/4/2024	12/4/2024	4,790.80	918.05	3,872.76
ZOO-2024-0412-6		SILLA VISITA	25/4/2024	12/4/2024	4,790.80	918.05	3,872.76
ZOO-20240813-2		sillas plasticas	18/11/2024	13/8/2024	1,412.51	223.49	1,189.02
ZOO-20240813-3		sillas plasticas	18/11/2024	13/8/2024	1,414.51	223.80	1,190.71
ZOO-20240813-4		sillas plasticas	18/11/2024	13/8/2024	1,412.51	223.49	1,189.02
ZOO-20240813-5		sillas plasticas	18/11/2024	13/8/2024	1,412.51	223.49	1,189.02
ZOO-20240813-6		sillas plasticas	18/11/2024	13/8/2024	1,414.51	223.80	1,190.71
ZOO-20240813-7		sillas plasticas	18/11/2024	13/8/2024	1,412.51	223.49	1,189.02
ZOO-20240813-1		sillas plasticas	9/10/2024	13/8/2024	1,412.51	223.49	1,189.02
ZOO-2025-20/05-1		TOPWIT HERVIDOR	27/5/2025	20/5/2025	4,720.00	353.93	4,366.08
SubTotal: ALMACEN					1,116,044.19	401,837.42	725,841.57
zoo-54-0001		23 sillas cremas plasticas s/ brazo	3/2/2016	1/1/2004	5,750.00	5,749.00	1.00
ZOO-20241008-3		ABANICO DAIWA	10/12/2024	8/10/2024	6,540.00	926.36	5,613.64
ZOO-20241008-4		ABANICO DAIWA	10/12/2024	8/10/2024	6,540.00	926.36	5,613.64
zoo-02-033		ahorrador de energia	2/12/2015	8/8/2014	82,747.50	82,746.50	1.00
zoo-02-0034		ahorrador de energia electrica	2/12/2015	8/8/2014	82,747.50	82,746.50	1.00
ZOO-11-0041		ARCHIVOS NASTER DE 6 GAVETAS	28/8/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-2024-0304-4		BALANZA CAMRY	2/4/2024	4/3/2024	3,860.00	1,543.60	2,316.40
ZOO-2024-0624		BEBEDERO AGUA FRIA	9/7/2024	24/6/2024	8,201.00	1,366.67	6,834.33
ZOO2024-13/11/24-2		BOMBA ASPERSORA	19/12/2024	13/11/2024	330.40	43.92	286.48
ZOO-2025-3/7-6		BOMBA DE AGUA LADRONA	14/10/2025	3/7/2025	4,310.54	287.30	4,023.24
ZOO-11-0048		COMBO INTEL G41 DUAL DOR3 PROCESADO	28/8/2017	26/9/2013	4,100.00	4,099.00	1.00
ZOO-20230911-1		CONTENEDORES	8/1/2024	11/9/2023	350,000.00	87,499.75	262,500.25
ZOO-20230911-2		CONTENEDORES	8/1/2024	11/9/2023	350,000.00	87,499.75	262,500.25
ZOO-2025-2/7-5		CORTASETOS-CORTADOR DE HOJAS DE GAS	25/9/2025	2/7/2025	11,998.33	799.82	11,198.51
ZOO-2025-2/7-6		CORTASETOS-CORTADOR DE HOJAS DE GAS	25/9/2025	2/7/2025	11,998.33	799.82	11,198.51

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-2025-8/8		DETECTOR DE VOLTAJE SIN CONTACTO	23/9/2025	8/8/2025	8,329.69	485.84	7,843.85
ZOO-2025-2/7-11		ESCALERA TIPO LIBRO	25/9/2025	2/7/2025	6,419.26	427.88	5,991.38
ZOO-2024-0412-7		ESCRITORIO SIN GAVETAS	25/4/2024	12/4/2024	8,726.10	1,672.31	7,053.79
ZOO-2024-0326-2		EXTINTOR DIOXIDO DE CARBONO	8/4/2024	26/3/2024	11,634.80	4,459.62	7,175.18
zoo-30-0011		Impresora y escaner	16/10/2017	1/1/2004	1,900.00	1,899.00	1.00
ZOO-2025-2/7-3		INVERSOR DE 2.5 KW	25/9/2025	2/7/2025	19,618.62	1,307.84	18,310.78
ZOO-2025-2/7-4		INVERSOR DE 2.5 KW	25/9/2025	2/7/2025	19,618.62	1,307.84	18,310.78
ZOO-20240813-8		mesas plasticas	16/9/2024	13/8/2024	17,700.00	2,802.34	14,897.66
ZOO-11-0044		MOTOSIERRA CS-10	28/8/2017	1/1/2004	8,000.00	7,999.00	1.00
ZOO-2025-2/7-9		PRENSA DE MESA	25/9/2025	2/7/2025	2,255.93	150.33	2,105.60
ZOO-2025-2/7-10		PRENSA DE MESA	25/9/2025	2/7/2025	2,255.93	150.33	2,105.60
ZOO-2025-3/7-8		PULIDORA ELECTRICA PEQUEÑA	14/10/2025	3/7/2025	8,499.54	566.57	7,932.97
ZOO-2025-2/7-8		PULIDORA PEUEÑA CON SU BATERIA Y CA	25/9/2025	2/7/2025	6,600.00	439.93	6,160.07
zoo-11-0039		PULIDORA WALT D28491-B3	28/8/2017	1/1/2004	3,500.00	3,499.00	1.00
ZOO-11-0045		RAUTER	28/8/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-11-0040		SEPILO DE EBANISTERIA	28/8/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-2025-2/7-12		SIERRA DE MANO CIRCULAR	25/9/2025	2/7/2025	7,636.13	509.01	7,127.12
ZOO-11-0043		SIERRA DE WALT	28/8/2017	1/1/2004	6,000.00	5,999.00	1.00
ZOO-2024-0412-10		SILLA VISITA	26/4/2024	12/4/2024	2,430.80	465.71	1,965.09
ZOO-2024-0412-9		silla visita ISO	26/4/2024	12/4/2024	2,430.80	465.71	1,965.09
ZOO-11-0046		TALADRO	28/8/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-2025-2/7-13		TALADRO ROTO MARTILLO ELECTRICO	25/9/2025	2/7/2025	13,767.89	917.79	12,850.10
ZOO-2025-2/7-7		TANQUE DE PRESION GALVANIZADO 82 GL	25/9/2025	2/7/2025	34,231.28	2,282.02	31,949.26
SubTotal: ALMACEN 2					1,652,003.11	1,067,563.65	584,439.46
ZOO-11-0032		11 ARCHIVOS VERDES DE 4 GAVETAS	28/8/2017	1/1/2004	6,534.00	6,533.00	1.00
ZOO-54-004		11 SILLAS PEQ. PLASTICAS S/BRAZOS	13/6/2017	1/1/2004	1,300.00	1,299.00	1.00
ZOO-54-001		23 SILLAS PLASTICAS S/ BRAZOS	13/6/2017	1/1/2004	5,750.00	5,749.00	1.00
ZOO-11-0033		4 ARCHIVOS DE 4 GAVETAS	28/8/2017	1/1/2004	6,534.00	6,533.00	1.00
ZOO-53-0004		4 BATERIAS	13/6/2017	1/1/2004	16,000.00	15,999.00	1.00
ZOO-54-05		6 SILLAS PLASTICAS S/BRAZOS	13/6/2017	1/1/2004	900.00	899.00	1.00
ZOO-54-006		6 SILLAS PLASTICAS S/BRAZOS	13/6/2017	1/1/2004	900.00	899.00	1.00
ZOO-53-0003		8 BATERIAS	13/6/2017	1/1/2004	32,000.00	31,999.00	1.00
ZOO-54-003		9 SILLAS PEQ. PLASTICAS DE NIÑOS	13/6/2017	1/1/2004	1,350.00	1,349.00	1.00
ZOO-54-043		ABANICO DE PARED	13/6/2017	20/8/2015	1,745.17	1,744.17	1.00
ZOO-2025-20/10-4		AIRE ACONDICIONADO 24,000 BTU SEER	19/11/2025	20/10/2025	69,620.00	2,320.63	67,299.37
ZOO-2025-15-08-1		AMPLIFICADOR DE SONIDO 1000W ROMAX	28/11/2025	15/8/2025	17,000.00	1,983.22	15,016.78
ZOO-2025-15-08-2		AMPLIFICADOR DE SONIDO 1000W ROMAX	28/11/2025	15/8/2025	17,000.00	1,983.22	15,016.78
ZOO-2025-15-08-3		AMPLIFICADOR DE SONIDO 1000W ROMAX	28/11/2025	15/8/2025	17,000.00	1,983.22	15,016.78

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-11-0037		ARCHIVO DE 10 GAVETAS	28/8/2017	1/1/2004	3,500.00	3,499.00	1.00
ZOO-11-0035		ARCHIVO DE 6 GAVETAS	28/8/2017	1/1/2004	3,500.00	3,499.00	1.00
ZOO-2025-15-08		BOCINA DE AUDIO 8 PCINENER	28/11/2025	15/8/2025	24,000.00	2,799.88	21,200.12
ZOO-2025-20/10-6		BOMBA DE VACIO PARA AIRE ACONDICION	19/11/2025	20/10/2025	12,390.00	412.97	11,977.03
ZOO-2025-29/10		BOMBA LADRONA #APM37 0.5 HP	19/11/2025	29/10/2025	3,328.99	110.93	3,218.06
ZOO-54-023		BOMBA PARA FUMIGAR	13/6/2017	19/2/2013	2,226.92	2,225.92	1.00
ZOO-54-029		BOMBA RECICALJE SUMERGIBLE 1200 GHP	13/6/2017	8/5/2013	15,576.00	15,575.00	1.00
ZOO-2025-20/10		BOMBA SUMERGIBLE PARA FUENTE DE 1HP	19/11/2025	20/10/2025	13,449.25	448.27	13,000.98
ZOO-2025-20/10-1		BOMBA SUMERGIBLE PARA FUENTE DE 1HP	19/11/2025	20/10/2025	13,449.25	448.27	13,000.98
ZOO-54-0013		COMPRESOR DE 2 TONELADAS	13/6/2017	22/5/2013	14,868.00	14,867.00	1.00
ZOO-2025-01-10-4		COMPUTADORA DELL OPTIPLEX 3050-i5-2	4/12/2025	1/10/2025	32,922.00	4,572.36	28,349.64
ZOO-2025-01-10-5		COMPUTADORA DELL OPTIPLEX 3050-i5-2	4/12/2025	1/10/2025	32,922.00	4,572.36	28,349.64
ZOO-2025-01-10-6		COMPUTADORA DELL OPTIPLEX 3050-i5-2	4/12/2025	1/10/2025	32,922.00	4,572.36	28,349.64
ZOO-2025-01-10-7		COMPUTADORA DELL OPTIPLEX 3050-i5-2	4/12/2025	1/10/2025	32,922.00	4,572.36	28,349.64
ZOO-2025-04/07		CONDENSADOR 12K GREE INVERTER SEER	26/11/2025	4/7/2025	21,450.00	1,429.93	20,020.07
ZOO-2025-04/07-1		CONDENSADOR 12K GREE INVERTER SEER	26/11/2025	4/7/2025	21,450.00	1,429.93	20,020.07
ZOO-2025-04/07-4		CONDENSADOR 24K GREE INVERTER	26/11/2025	4/11/2025	39,000.00	1,299.97	37,700.03
ZOO-2025-04/07-2		CONSOLA 12K GREE INVERTER SEER 22	26/11/2025	4/11/2025	11,550.00	384.97	11,165.03
ZOO-2025-04/07-3		CONSOLA 12K GREE INVERTER SEER 22	26/11/2025	4/7/2025	11,550.00	769.93	10,780.07
ZOO-54-010		CORTA GRAMA 87.5	13/6/2017	1/1/2004	13,000.00	12,999.00	1.00
ZOO-2025-25/09-7		CREDENZA COMPLETA DE TRES PUERTAS	20/11/2025	25/9/2025	10,620.00	442.46	10,177.54
zoo-54-0045		desmalezadora shindaiwa c350	5/6/2018	15/5/2018	26,123.00	20,462.23	5,660.77
ZOO-53-006		ELEVADOR P/CERCO ELECTRICO 9000V.	13/6/2017	1/1/2004	29,675.82	29,674.82	1.00
ZOO-54-0016		EQUIPO P/ CORTE SOLDADURA CAELL WT	13/6/2017	19/7/2013	10,451.38	10,450.38	1.00
ZOO-54-0020		ESCALERA EXT.F1B 16	13/6/2017	26/7/2013	16,478.70	10,367.21	6,111.49
ZOO-54-0011		ESCRITORIO DE 2 GAVETAS	13/6/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-2025-25/09-6		ESCRITORIO PLATINUM MODULAR	20/11/2025	25/9/2025	9,569.80	398.70	9,171.10
ZOO-11-0038		ESCRTORIO CON TOPE MARRON OMAR DE 2	28/8/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-2025-04/11-2		HIDROLAVADORA TOTAL UTGT ELECTRICA	28/11/2025	4/11/2025	5,874.00	195.77	5,678.23
ZOO-53-0001		INVERSOR DE 1.5 KILOS	13/6/2017	1/1/2004	6,000.00	5,999.00	1.00
ZOO-53-0002		INVERSOR DE 2.5 KILOS	13/6/2017	1/1/2004	9,000.00	8,999.00	1.00
ZOO-2025-03/09		INVERSORES PARA VEHICULO 1000 WATTS	28/11/2025	3/9/2025	5,310.00	265.45	5,044.55
ZOO-2025-03/09-1		INVERSORES PARA VEHICULO 1000 WATTS	28/11/2025	3/9/2025	5,310.00	265.45	5,044.55
ZOO-2025-03/09-2		INVERSORES PARA VEHICULO 1000 WATTS	28/11/2025	3/9/2025	5,310.00	265.45	5,044.55
ZOO-2025-29/10-1		JUEGO DE MANIFOLD R1344A A/C	19/11/2025	29/10/2025	5,059.00	168.60	4,890.40
ZOO-2025-20/10-5		LICUADORA DE SOBREMESA	19/11/2025	20/10/2025	5,310.00	176.97	5,133.03
ZOO-54-42		MESA CUADRADA AK-88 PLEAGBLE	13/6/2017	16/12/2014	2,585.00	2,584.00	1.00
ZOO-54-033		MESA CUADRADA AK-88 PLEAGBLE	13/6/2017	16/12/2014	2,585.00	2,584.00	1.00
ZOO-54-034		MESA CUADRADA AK-88 PLEAGBLE	13/6/2017	16/12/2014	2,585.00	2,584.00	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-54-035		MESA CUADRADA AK-88 PLEAGBLE	13/6/2017	16/12/2014	2,585.00	2,584.00	1.00
ZOO-54-037		MESA CUADRADA AK-88 PLEAGBLE	13/6/2017	16/12/2014	2,585.00	2,584.00	1.00
ZOO-54-038		MESA CUADRADA AK-88 PLEAGBLE	13/6/2017	16/12/2014	2,585.00	2,584.00	1.00
ZOO-54-38		MESA CUADRADA AK-88 PLEAGBLE	13/6/2017	16/12/2014	2,585.00	2,584.00	1.00
ZOO-54-039		MESA CUADRADA AK-88 PLEAGBLE	13/6/2017	16/12/2014	2,585.00	2,584.00	1.00
ZOO-54-040		MESA CUADRADA AK-88 PLEAGBLE	13/6/2017	16/12/2014	2,585.00	2,584.00	1.00
ZOO-54-042		MESA CUADRADA AK-88 PLEAGBLE	13/6/2017	16/12/2014	2,585.00	2,584.00	1.00
ZOO-54-014		MESA PARSON	13/6/2017	29/8/2013	3,900.00	3,899.00	1.00
zoo-54-0014		mesa parson	4/2/2016	29/8/2013	3,900.00	3,899.00	1.00
ZOO-53-005		MESA PLEGABLE CON TOPE PLASTICO	13/6/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-54-015		MOTOSOLDADORA DE 5 KILOS	13/6/2017	22/7/2013	144,406.78	144,405.78	1.00
zoo-54-0015		motosoldadora elemax 5kilos	4/2/2016	22/7/2013	144,406.78	144,405.78	1.00
ZOO-54-028		PLANTA SOLDADORA A GASOLINA	13/6/2017	18/4/2013	51,173.25	51,172.25	1.00
ZOO-54-017		PULIDORA DW ANGUALR 4-1/2	13/6/2017	19/7/2013	10,451.38	10,450.38	1.00
ZOO-54-025		RUSTER DW 3 HP 15 AMP. DW 625	13/6/2017	19/2/2013	14,419.10	14,418.10	1.00
ZOO-54-026		SIERRA (NC) TRANZADORA	13/6/2017	19/2/2013	9,773.48	9,772.48	1.00
zoo-54-0018		sierra DW caladora 5.5	4/2/2016	15/8/2013	6,389.28	6,388.28	1.00
ZOO-54-018		SIERRA DW CALADORA 5.5 AMP.	13/6/2017	15/3/2013	6,389.28	6,388.28	1.00
ZOO-54-031		SIERRA DW TROZADORA 14D 28715	13/6/2017	21/3/2013	8,282.61	8,281.61	1.00
ZOO-2025-25/09-1		SILLA GERENCIAL BRAZOS 3D	20/11/2025	25/9/2025	8,938.50	372.40	8,566.10
ZOO-2025-25/09		SILLA GERENCIAL BRAZOS 3D	20/11/2025	25/9/2025	8,938.50	372.40	8,566.10
ZOO-2025-25/09-5		SILLA GERENCIAL SIN BRAZOS	20/11/2025	25/9/2025	5,717.10	238.17	5,478.93
ZOO-2025-25/09-4		SILLA GERENCIAL SIN BRAZOS	20/11/2025	25/9/2025	5,717.10	238.17	5,478.93
ZOO-2025-25/09-3		SILLA GERENCIAL SIN BRAZOS	20/11/2025	25/9/2025	5,717.10	238.17	5,478.93
ZOO-2025-25/09-2		SILLA GERENCIAL SIN BRAZOS	20/11/2025	25/9/2025	5,717.10	238.17	5,478.93
ZOO-54-002		SILLA PLASTICA S/BRAZOS	13/6/2017	1/1/2004	250.00	249.00	1.00
ZOO-54-019		SILLAS DE FIESTA	13/6/2017	4/7/2013	8,816.96	8,815.96	1.00
ZOO-54-021		SILLAS PRIMAVERA	13/6/2017	28/6/2013	25,250.00	25,249.00	1.00
ZOO-54-022		SILLAS VINYP PARA NIÑOS	13/6/2017	28/6/2013	25,250.00	25,249.00	1.00
ZOO-54-009		SILLON BASE METAL	13/6/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-54-032		SOLDADORA GC-440364	13/6/2017	8/11/2013	170,400.00	170,399.00	1.00
zoo-54-0046		SOPLADOR ECHO	5/6/2018	15/5/2018	18,265.25	14,306.99	3,958.26
ZOO-54-027		SOPLADOR MOCHILA MAKITA	13/6/2017	1/4/2013	87,000.00	86,999.00	1.00
ZOO-20240902		SWITCH 8 PUERTS	28/10/2024	2/9/2024	28,155.08	4,223.11	23,931.97
ZOO-2025-01-10		SWITCH POE DE 5 PUERTOS-TENDA	4/12/2025	1/10/2025	3,174.20	440.72	2,733.48
ZOO-2025-01-10-1		SWITCH POE DE 5 PUERTOS-TENDA	4/12/2025	1/10/2025	3,174.20	440.72	2,733.48
ZOO-2025-01-10-2		SWITCH POE DE 5 PUERTOS-TENDA	4/12/2025	1/10/2025	3,174.20	440.72	2,733.48
ZOO-2025-01-10-3		SWITCH POE DE 5 PUERTOS-TENDA	4/12/2025	1/10/2025	3,174.20	440.72	2,733.48
ZOO-540033		TALADRO DW INAPER 1/2 14 DCD 935/93	14/6/2017	8/8/2013	11,834.00	11,833.00	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-54-024		TALADRO DW SDS1 800W 25K	13/6/2017	19/2/2013	12,772.18	12,771.18	1.00
ZOO-54-030		TALADRO DW SDS1 800W D25K	13/6/2017	21/3/2013	10,823.88	10,822.88	1.00
ZOO-20240624-1		TANQUE DE BOMBA	16/7/2024	24/6/2024	7,316.00	1,219.17	6,096.83
ZOO-20240624-2		TANQUE DE BOMBA	16/7/2024	24/6/2024	7,316.00	1,219.17	6,096.83
ZOO-2025-20/10-2		TANQUE DE PRESION GALVANIZADO 82 GL	19/11/2025	20/10/2025	10,148.56	338.25	9,810.31
ZOO-2025-20/10-3		TINACO PLASTICO DE 1,000 GALONES	19/11/2025	20/10/2025	35,919.78	1,197.29	34,722.49
SubTotal: ALMACEN MATERIAL GASTABLE					3,300.00	3,299.00	1.00
ZOO-1607-01		MOITOR DELL REFURBISH 19	6/11/2019	5/11/2019	3,300.00	3,299.00	1.00
SubTotal: ANTIGUO LABORATORIO CLINICA VETERINARIA					35,000.00	34,999.00	1.00
ZOO-46-0001		AIRE SPLIT 24 BTU	26/5/2017	1/1/2004	35,000.00	34,999.00	1.00
SubTotal: ARCHIVO MUERTO (ALMACÉN)					50,453.15	13,775.47	36,677.68
ZOO-2024-0419-1		CREDENZA HAYA CON PUERTAS	6/6/2024	19/4/2024	11,934.70	2,187.85	9,746.86
ZOO-2024-0419-2		ESCRITORIO EN MELAMINA	6/6/2024	19/4/2024	13,991.85	2,564.99	11,426.86
ZOO-AM-00001		Escritorio sin gavetas 20 x 43 y mo	24/10/2022	13/10/2022	14,655.60	5,006.99	9,648.61
ZOO-14-00001		Silla secretarial s/ brazos	23/6/2021	21/6/2021	5,151.00	2,403.33	2,747.67
ZOO-AM-00002		Silla secretarial sin brazos modelo	24/10/2022	13/10/2022	4,720.00	1,612.33	3,107.68
SubTotal: AREA ANIMALES NOPTURNOS					18,000.90	9,149.95	8,850.95
ZOO-80-0001		DESHUMIFICADOR 60PTA EXCELL	9/3/2021	29/1/2021	18,000.90	9,149.95	8,850.95
SubTotal: AREA DE BOMBA					39,017.80	2,275.98	36,741.82
ZOO-2025-8/8-1		BOMBA DE AGUA T11	23/9/2025	8/8/2025	39,017.80	2,275.98	36,741.82
SubTotal: AREA DE LOS ANIMALES CLINICA					25,322.80	4,852.77	20,470.03
ZOO-2024-0412-3		ARCHIVO IMPORTADO	25/4/2024	12/4/2024	6,407.40	1,227.89	5,179.51
ZOO-2024-0412-1		ARCHIVO METALICO MODULAR PLATEADO	25/4/2024	12/4/2024	7,581.50	1,452.93	6,128.57
ZOO-2024-0412-2		ARCHIVO METALICO MODULAR PLATEADO	25/4/2024	12/4/2024	7,581.50	1,452.93	6,128.57
ZOO-2024-0412-8		RETORNO 18*36	26/4/2024	12/4/2024	3,752.40	719.02	3,033.38
SubTotal: AREA DE TRENES					756,212.60	318,073.15	438,139.45
ZOO-21-0010		AMPLIFICADOR C/PUCOTO	14/9/2017	20/6/2013	4,000.00	3,999.00	1.00
ZOO-21-0004		BANCO DE HIERRO	14/9/2017	1/1/2004	3,500.00	3,499.00	1.00
ZOO-21-0001		GAVETERO DE 1 PUERTA PARA BOLETAS	14/9/2017	1/1/2004	700.00	699.00	1.00
ZOO-21-0008		LOCKERS 12X18X74 6 PUERTAS PORTA CA	14/9/2017	25/9/2013	23,345.00	23,344.00	1.00
ZOO-21-0012		MEGAFONO MEGA-211	14/9/2017	26/3/2013	1,355.00	1,354.00	1.00
ZOO-21-0009		MICROFONO INALAMBRICO WRB1R/SDT300.	14/9/2017	28/6/2013	3,895.00	3,894.00	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-20230721-4		MICROFONO SHURE DE MANO PGA58	8/1/2024	21/7/2023	21,617.60	11,168.57	10,449.03
ZOO-21-0011		MICROFONO TMC	14/9/2017	20/6/2013	8,000.00	7,999.00	1.00
ZOO-20230508		MOTOR 14B DIESEL	1/11/2023	8/5/2023	336,300.00	95,284.71	241,015.29
ZOO-21-0006		SILLON DE 4 ASIENTOS	14/9/2017	1/1/2004	3,500.00	3,499.00	1.00
ZOO-11-00032		TRICICLO TIPO TRENCITO CON CAPACIDA	9/1/2024	17/10/2023	350,000.00	163,332.86	186,667.14
SubTotal: AREA PERIMETRAL EDIFICIO ADMINISTRATIVO					25,500.00	25,498.00	2.00
ZOO-19-0001		BOMBA PARA AGUA CON SU TAMQUE DE 2H	14/9/2017	1/1/2004	5,500.00	5,499.00	1.00
ZOO-19-0002		PLANTA DE 10 KILOS ALIZE 11000 SD	14/9/2017	1/1/2004	20,000.00	19,999.00	1.00
SubTotal: ASISTENTE DIRECCIÓN					82,301.88	49,340.46	32,961.42
ZOO-14-00006		Abanico de piso KDK	17/10/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-14-00007		Archivo de 3 gavetas metal	14/6/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-14-00004		Computadora (CPU) DELL Optiplex 790	26/5/2017	1/1/2004	12,000.00	11,999.00	1.00
ZOO-14-00005		Escritorio tipo L s/ gabetas	22/5/2017	1/1/2004	3,500.00	3,499.00	1.00
ZOO-14-00002		Impresora HP Officejet pro 9020	26/5/2017	1/1/2004	1,900.00	1,899.00	1.00
ZOO-20240910-5		MONITOR DELL	31/10/2024	10/9/2024	33,880.03	16,939.51	16,940.52
ZOO-14-00008		Silla Ejecutiva ergonomica en piel	28/11/2022	14/11/2022	24,021.85	8,006.95	16,014.90
ZOO-14-00003		Telefono escritorio grandstream	26/5/2017	1/1/2004	2,000.00	1,999.00	1.00
SubTotal: AUDITORIA CONTRALORIA					165,713.41	141,664.33	24,049.08
ZOO-04-00006		Aire Acondicionado	22/8/2017	1/1/2004	15,595.00	15,594.00	1.00
ZOO-20230725-1		ARCHIVO MODULAR	1/11/2023	25/7/2023	7,581.50	1,958.29	5,623.21
ZOO-04-00016		Calculadora SHARP 12 dg 2630 p	29/9/2022	1/1/2022	2,500.00	1,041.25	1,458.75
ZOO-04-00015		Calculadora SHARP 12 dg-1801 V	29/9/2022	1/1/2022	2,500.00	1,041.25	1,458.75
ZOO-04-00014		Computadora (CPU) DELL Optiplex 301	21/8/2017	1/1/2004	12,000.00	11,999.00	1.00
ZOO-04-00002		Computadora (CPU) DELL Optiplex 301	19/9/2017	1/1/2004	12,000.00	11,999.00	1.00
ZOO-04-00017		Credenza 2 puertas	29/9/2022	1/1/2022	6,500.00	2,707.92	3,792.09
ZOO-04-00003		Escritorio metal tope madera 2 gav	19/6/2017	1/1/2004	3,500.00	3,499.00	1.00
ZOO-04-00004		Escritorio de madera 2 gavetas	28/8/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-04-00010		Escritorio de madera s/ gavetas	13/6/2017	1/1/2004	3,500.00	3,499.00	1.00
ZOO-04-00001		Escritorio de madera s/ gavetas	26/5/2017	1/1/2004	3,500.00	3,499.00	1.00
ZOO-04-00012		Impresora y escaner HP Officejet pr	11/2/2016	1/1/2004	2,500.00	2,499.00	1.00
ZOO-04-00013		Mesa de computadora tope cristal	11/2/2016	1/1/2004	1,000.00	999.00	1.00
MONITOR DELL		MONITOR DELL	31/10/2024	10/9/2024	7,684.89	3,841.94	3,842.95
ZOO-20230915-5		SCANNER 35PPM/701PM 300DPI	5/1/2024	15/9/2023	23,576.01	19,645.84	3,930.17
ZOO-20230905-1		SCANNER 35 PPM/701PM 300 DPI	27/10/2023	5/9/2023	23,576.01	19,645.84	3,930.17
ZOO-04-00007		Scanner FUJITSU scansnap lx500	31/5/2017	4/10/2016	29,200.00	29,199.00	1.00
ZOO-04-00005		Silla secretarial s/brazos	28/6/2017	1/1/2004	1,500.00	1,499.00	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-04-00009		Silla visitas s/ brazos	22/5/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-04-00011		Telefono de escritorio grandstream	11/2/2016	1/1/2004	2,500.00	2,499.00	1.00
SubTotal: BAÑOS DE ADMINISTRACION					8,000.00	7,994.00	6.00
ZOO-58-0010		ESPEJO OVALADO	11/9/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-58-0011		ESPEJO OVALADO	11/9/2017	1/1/2004	1,500.00	1,499.00	1.00
zoo-58-0012		ESPEJO OVALADO	11/9/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-58-0013		ESPEJO OVALADO	11/9/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-59-0011		ESPEJO PEQUEÑO	11/9/2017	1/1/2004	1,000.00	999.00	1.00
ZOO-59-0012		ESPEJO PEQUEÑO	11/9/2017	1/1/2004	1,000.00	999.00	1.00
SubTotal: BAÑOS ZOO INFANTIL					2,500.00	2,499.00	1.00
ZOO-44-002		SILLON CON BASE DE METAL Y BRAZO NE	26/5/2017	1/1/2004	2,500.00	2,499.00	1.00
SubTotal: BIOLOGOS					128,150.00	128,064.27	85.73
ZOO-46-0018		10 EMBASES PLASTICOS CON TAPAS	31/5/2017	1/1/2004	3,000.00	2,999.00	1.00
ZOO-46-0016		10 EMBASES PLASTICOS PEQ. CON TAPAS	31/5/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-46-00012		22 CAJAS PLASTICAS CON TAPAS	31/5/2017	1/1/2004	4,400.00	4,399.00	1.00
ZOO-46-0006		AIRE ACOND. SPLIT 24000BTU	31/5/2017	1/1/2004	35,000.00	34,999.00	1.00
ZOO-46-0003		AIRE SPLIT LENOX 24000BTU BLANCO	31/5/2017	1/1/2004	35,000.00	34,999.00	1.00
ZOO-46-0033		COMPRESOR DE AIRE DE 12 BTU	31/5/2017	1/6/2016	2,750.00	2,680.27	69.73
ZOO-46-0008		ESCALERA	31/5/2017	1/1/2004	1,000.00	999.00	1.00
ZOO-46-0007		ESCALERA PEQUEÑA	31/5/2017	1/1/2004	1,000.00	999.00	1.00
ZOO-46-0015		ESTANTE DE METAL DE 4 NIVELES	31/5/2017	1/1/2004	5,000.00	4,999.00	1.00
zoo-460014		estante metalico de 4 niveles	31/5/2017	1/1/2004	5,000.00	4,999.00	1.00
ZOO-46-0022		LICUADORA MODELO CSB-76	31/5/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-46-0009		MICROONDAS	31/5/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-46-0032		NEVERA PEQ. BLANCA	31/5/2017	24/11/2014	12,500.00	12,499.00	1.00
zoo-46-0004		silla plegable	31/5/2017	1/1/2004	250.00	249.00	1.00
ZOO-46-0005		SILLA PLEGADISA	31/5/2017	1/1/2004	250.00	249.00	1.00
ZOO-46-0029		TALADRO	31/5/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-46-0031		TANQUE PARA 250 GALONES DE GASOIL	31/5/2017	1/1/2004	15,000.00	14,999.00	1.00
SubTotal: BOLETERIA 1					107,928.96	63,675.12	44,253.84
ZOO-23-00005		Abanico de techo KDK	14/9/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-23-00004		Archivos de 2 gavetas	29/8/2017	1/1/2004	5,000.00	4,999.00	1.00
ZOO-23-00007		Caja Registradora Sharp	19/5/2023	2/5/2023	28,794.01	16,316.04	12,477.97
ZOO-23-00008		Caja Registradora Sharp	19/5/2023	2/5/2023	28,794.05	16,316.06	12,477.99
ZOO-20230915-8		CAMARA IP3M	1/11/2023	15/9/2023	2,025.00	1,012.00	1,013.00

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ZOO-20230915-9		CAMARA IP3M	1/11/2023	15/9/2023	2,025.00	1,012.00	1,013.00
ZOO-2025-30/9		IMPRESORA 2 CONNECT 2C-POS80-01-V6	9/10/2025	30/9/2025	3,024.44	419.92	2,604.52
ZOO-2025-30/9-1		IMPRESORA 2 CONNECT 2C-POS80-01-V6	9/10/2025	30/9/2025	3,024.46	419.93	2,604.54
ZOO-20230915-10		MAQ DETC DINERO FALSO	1/11/2023	15/9/2023	2,025.00	1,012.00	1,013.00
ZOO-20230915-6		MAQ DETC DINERO FALSO	5/1/2024	15/9/2023	2,025.00	1,012.00	1,013.00
ZOO-20230725-7		TABURETE	1/11/2023	25/7/2023	6,762.00	1,746.59	5,015.41
ZOO-20230725-8		TABURETE	1/11/2023	25/7/2023	6,762.00	1,746.59	5,015.41
ZOO-23-00002		Taburete danza negro con brazos	23/12/2015	14/2/2014	4,656.00	4,655.00	1.00
ZOO-23-00003		Taburete danza negro con brazos	23/12/2015	14/2/2014	4,656.00	4,655.00	1.00
ZOO-23-00001		Taburete negro s/brazos	23/12/2015	14/2/2014	4,656.00	4,655.00	1.00
ZOO-23-00006		UPS FORZA	23/5/2017	1/1/2009	1,200.00	1,199.00	1.00
SubTotal: BOLETERIA 2					260,699.20	170,198.32	90,500.88
ZOO-19-00001		Abanico de pared	14/9/2017	1/1/2004	1,200.00	1,199.00	1.00
ZOO-19-00009		Abanico WIND MACHINE	12/2/2016	14/7/2014	1,995.00	1,994.00	1.00
ZOO-19-00015		Aire acondicionado LENNOX	28/8/2017	20/8/2014	18,220.34	18,219.34	1.00
ZOO-19-00010		Archivo 2 puertas	12/2/2016	1/10/2014	8,806.34	8,805.34	1.00
ZOO-19-00018		Archivo de metal 3 gavetas gris	22/8/2017	1/1/2004	6,000.00	5,999.00	1.00
ZOO-19-00020		Bocina Bluetooth	24/8/2022	31/5/2022	37,170.00	27,876.75	9,293.25
ZOO-19-00007		CAJA REGISTRADORA 99	15/12/2020	4/12/2020	20,160.21	20,159.21	1.00
ZOO-19-00008		CAJA REGISTRADORA 99 EX-A207 SHARP	4/5/2021	4/5/2021	22,058.54	21,322.28	736.26
ZOO-20230915-11		CAMARA IP3M	1/11/2023	15/9/2023	2,025.00	1,012.00	1,013.00
ZOO-19-00002		Estante 2 gavetas para boleteria	14/9/2017	1/1/2004	1,200.00	1,199.00	1.00
ZOO-19-00019		EXTINTOR No.01	19/9/2017	1/1/2004	2,000.00	1,999.00	1.00
ZOO-2025-30/9-2		IMPRESORA 2 CONNECT 2C-POS80-01-V6	9/10/2025	30/9/2025	3,024.44	419.92	2,604.52
ZOO-2025-30/9-3		IMPRESORA 2 CONNECT 2C-POS80-01-V6	9/10/2025	30/9/2025	3,024.42	419.92	2,604.50
ZOO-2025-2/7		INVERSOR SENOIDAL 3 KW 24V (ONDA SE	25/9/2025	2/7/2025	76,994.50	5,132.90	71,861.60
ZOO-20230915-7		MAQ DETC DINERO FALSO	5/1/2024	15/9/2023	2,025.00	1,012.00	1,013.00
ZOO-19-00013		Megafono C/USB/ BT recatgale N.A	28/7/2022	31/5/2022	5,428.00	4,070.25	1,357.75
ZOO-19-00014		Radio de comunicación MOTOROLA EP-4	28/2/2023	26/9/2022	16,520.00	16,519.00	1.00
ZOO-19-00016		Router internet	29/8/2017	1/1/2004	2,100.00	2,099.00	1.00
ZOO-19-00006		Silla plastica	13/6/2017	1/1/2004	2,100.00	2,099.00	1.00
ZOO-19-00003		Silla secretarial	19/9/2017	14/2/2014	4,656.00	4,655.00	1.00
ZOO-19-00004		Silla secretarial	19/9/2017	14/2/2014	4,656.00	4,655.00	1.00
ZOO-19-00005		Silla visitas	19/9/2017	14/2/2014	4,656.00	4,655.00	1.00
ZOO-19-00017		TABLE ALCATEL 3T 10	9/3/2021	4/3/2021	11,979.41	11,978.41	1.00
ZOO-19-00012		UPS FORZA	26/5/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-19-00011		UPS FORZA	1/6/2011	1/1/2009	1,200.00	1,199.00	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: CLINICA VETERINARIA					2,130,730.40	404,197.34	1,726,533.06
ZOO-15-00005		Abejon Inalambrico c/accesorios WAE	20/12/2022	26/5/2021	3,363.00	1,596.95	1,766.05
ZOO-15-00006		Abejon Inalambrico c/accesorios WAE	20/12/2022	26/5/2021	3,363.00	1,596.95	1,766.05
ZOO-2025-26/8-8		DEP20, 403-480,16CH, 4W NKP	14/10/2025	26/8/2025	17,700.00	2,949.83	14,750.17
ZOO-2025-26/8-9		DEP20, 403-480,16CH, 4W NKP	14/10/2025	26/8/2025	17,700.00	2,949.83	14,750.17
ZOO-2025-26/8-10		DEP20, 403-480,16CH, 4W NKP	14/10/2025	26/8/2025	17,700.00	2,949.83	14,750.17
ZOO-15-00002		Electrobisturi marca OBS mod. 100 s	18/11/2022	17/6/2022	118,094.40	86,601.83	31,492.57
ZOO-20240801		EQUIPO DE RAYOS X	12/8/2024	1/8/2024	1,632,000.00	258,399.84	1,373,600.16
ZOO-2025-6/5		ESTUFA BLACK AND DECKER	27/5/2025	6/5/2025	1,620.00	134.92	1,485.08
ZOO-20240624-5		INVERSOR DE 3KW	16/7/2024	24/6/2024	75,520.00	12,586.50	62,933.50
ZOO-15-00001		Lavadora 18LBS blanca MTC-85 MIDEA	21/6/2022	16/11/2021	19,470.00	8,274.32	11,195.68
ZOO2024-23/12/24		MICROSCOPIO DIGITAL	27/12/2024	23/12/2024	224,200.00	26,156.55	198,043.45
SubTotal: COCINA ADMINISTRACION					119,029.19	37,106.91	81,922.28
ZOO-2025-6/5-2		CAFETERA BLAK AND DECKER	27/5/2025	6/5/2025	4,674.00	389.42	4,284.58
ZOO-34-00001		ESCALERA PEQ. DE 3 PIES	22/8/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-18-00001		Estufa de cuatro hornillas	20/10/2017	6/12/2014	1,784.99	1,783.99	1.00
ZOO-34-00003		LICUADORA OSTER	30/6/2020	29/6/2020	5,795.00	3,283.26	2,511.74
ZOO-2024-0221-5		MICROONDAS SANSUNG	29/2/2024	21/2/2024	10,950.00	2,189.80	8,760.20
ZOO-34-00002		Nevera blanca 2 puertas	6/2/2023	1/1/2004	10,000.00	9,999.00	1.00
ZOO-2024-0305-1		NEVERA WHIRPOOL	2/4/2024	5/3/2024	81,330.20	16,265.84	65,064.36
ZOO-36-0033		SANDWICHERA P/P HB	30/6/2020	29/6/2020	2,995.00	1,696.60	1,298.40
SubTotal: COCINA ANIMALES (ZOO INFANTIL)					2,268.00	321.16	1,946.84
ZOO-20241008-5		ABANICO DAIWA	11/12/2024	8/10/2024	2,268.00	321.16	1,946.84
SubTotal: COCINA CLINICA VETERIANRIA					57,858.80	56,143.48	1,715.32
ZOO-48-0002		DISPENSADOR MANITAS LIMPIAS	12/6/2017	1/4/2004	500.00	499.00	1.00
ZOO-48-0001		FILTRO DE AGUA	12/6/2017	1/4/2004	2,500.00	2,499.00	1.00
ZOO-48-0009		JAULA DE ACERO INOXIDABLE MED.	12/6/2017	1/4/2004	8,000.00	7,999.00	1.00
ZOO-48-0007		JAULA MED. ACERO INOXIDABLE	12/6/2017	1/4/2004	8,000.00	7,999.00	1.00
ZOO-48-0005		JAULAS MEDIANAS DE ACERO INOXIDABLE	12/6/2017	1/4/2004	8,000.00	7,999.00	1.00
zoo-52-0002		lavadora daewoo de 10 libras	3/2/2016	1/1/2004	6,000.00	5,999.00	1.00
ZOO-52-002		LAVADORA DE 10 LIBRAS	13/6/2017	1/1/2004	6,000.00	5,999.00	1.00
ZOO-52-003		MICROONDAS DE 1200 WATTS	13/6/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-48-0004		MURAL MEDIANO	12/6/2017	1/4/2004	1,000.00	999.00	1.00
ZOO-52-001		NEVERA DE 2 PUERTAS	13/6/2017	1/1/2004	4,000.00	3,999.00	1.00
zoo-28-0029		silla secretaria s/brazos con maya	5/6/2018	25/4/2018	3,929.40	3,077.24	852.16
zoo-28-0030		silla secretarial s/brazos, con may	5/6/2018	25/4/2018	3,929.40	3,077.24	852.16

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-52-004		TAMQUE DE GAS DE 100 LIBRAS	13/6/2017	1/1/2004	3,500.00	3,499.00	1.00
SubTotal: COCINA GENERAL ZOODOM					891,359.89	337,319.65	554,040.24
ZOO-16-00001		Estufa industrial (6 pie x 27 plg x	27/6/2022	14/3/2022	97,350.00	38,939.60	58,410.40
ZOO-16-00004		Estufa industrial (6 pie x 27 plg x	29/7/2022	14/3/2022	97,350.00	38,939.60	58,410.40
ZOO-2024-0326-1		EXTINTOR DIOXIDO DE CARBONO	8/4/2024	26/3/2024	11,638.80	4,461.16	7,177.64
ZOO-16-00006		Extractor Aire KDK 30 AUHT 12 pared	15/11/2022	8/11/2022	5,285.00	1,761.33	3,523.67
ZOO-16-00007		Extractor Aire KDK 30 AUHT 12 pared	15/11/2022	8/11/2022	5,285.00	1,761.33	3,523.67
ZOO-16-00005		Extractor de aire tipo hongo de 350	22/8/2022	17/2/2022	294,851.09	117,940.03	176,911.06
ZOO-16-00002		Licuadora 1 gln. HEAVY DUTY V. A/I	30/6/2022	7/4/2022	172,103.00	67,406.62	104,696.38
1592		Licuadora universal	30/6/2020	29/6/2020	3,595.00	2,036.60	1,558.40
Zoo-36-00027		Procesadora de alimentos	20/10/2017	10/1/2014	4,600.00	4,599.00	1.00
ZOO-16-00003		Refrigerador de 1 puerta solida 21.	30/6/2022	7/4/2022	116,702.00	45,707.89	70,994.11
ZOO-20240624-9		REFRIGERADOR VERTICAL DE 25 PIE	16/7/2024	24/6/2024	82,600.00	13,766.50	68,833.50
SubTotal: COMEDOR CLINICA VETERINARIA					28,000.00	27,996.00	4.00
ZOO-48-0008		JAULA DE ACERO INOXIDABLE MED.	12/6/2017	1/4/2004	8,000.00	7,999.00	1.00
ZOO-48-0010		JAULA DE ACERO INOXIDABLE MED.	12/6/2017	1/4/2004	8,000.00	7,999.00	1.00
ZOO-48-0011		JAULA DE HIERRO	12/6/2017	1/4/2004	4,000.00	3,999.00	1.00
ZOO-48-0006		JAULA MED. DE CAERO INOXIDABLE	12/6/2017	1/4/2004	8,000.00	7,999.00	1.00
SubTotal: COMEDOR PLAZA PRINCIPAL					7,250.00	2,174.70	5,075.30
ZOO-35-00001		MICROONDAS FRIGIDAIRE, BLANCO	17/4/2023	6/3/2023	7,250.00	2,174.70	5,075.30
SubTotal: CONTABILIDAD					305,171.49	205,408.43	99,763.06
ZOO-32-00009		Computadora Dell Optiplex 390	28/6/2017	1/1/2004	12,000.00	11,999.00	1.00
ZOO-32-00001		Computadora Omega tech	30/5/2011	1/1/2009	12,000.00	11,999.00	1.00
ZOO-20231222-2		CONDENSADOR 2 TONELADAS 230/1/60 13	4/1/2024	22/12/2023	105,020.00	45,508.23	59,511.77
ZOO-32-00012		credenza de 2.5 pies con dos puerta	22/5/2017	1/1/2004	3,500.00	3,499.00	1.00
ZOO-32-00004		Escritorio de madera 2 gavetas	24/10/2017	1/1/2004	2,200.00	2,199.00	1.00
ZOO-32-00007		Escritorio s/gavetas Formica	5/6/2018	25/4/2018	4,495.80	3,520.92	974.88
ZOO-2024-0301-2		IMPRESORA	20/3/2024	1/3/2024	35,000.00	23,332.67	11,667.33
ZOO-2025-23/5		IMPRESORA CANON	2/6/2025	23/5/2025	36,385.00	9,096.00	27,289.00
ZOO-32-00014		IMPRESORA HP LASERJET P1006	26/5/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-32-00015		Impresora MO9416 TT2 XL (COD. 9416	23/8/2022	29/7/2022	45,742.69	45,741.69	1.00
ZOO-32-00010		Monitor AOC 21.5"	12/2/2016	2/10/2014	2,409.00	2,408.00	1.00
ZOO-32-00002		MONITOR HP L1750	22/8/2017	1/1/2004	12,000.00	11,999.00	1.00
ZOO-32-00011		scansnap lx500	22/8/2017	1/1/2004	22,179.00	22,178.00	1.00
ZOO-32-00006		Silla ejecutiva	16/1/2018	6/2/2017	3,340.00	3,032.93	307.08

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-32-00005		Silla secretarial s/brazos	27/6/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-32-00003		Sumadora Sharp 12 DG 1801V	27/6/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-32-00013		Sumadora Sharp 12 digitos el 2630 1	23/5/2017	1/1/2004	900.00	899.00	1.00
ZOO-32-00008		Telefono escritorio	14/9/2017	1/1/2004	2,500.00	2,499.00	1.00
SubTotal: COOPZOODOM					33,927.29	23,634.49	10,292.80
ZOO-COOP-02		Archivo modular importado de 3 gawe	30/6/2022	4/2/2022	10,401.70	4,246.95	6,154.75
ZOO-COOP-03		CPU DELL OPTIPLEX 9020/7020 15-4TH	29/6/2022	4/2/2022	16,534.09	16,533.09	1.00
ZOO-COOP-01		Escritorio sin gavetas 28" x 48" x	30/6/2022	4/2/2022	6,991.50	2,854.45	4,137.05
SubTotal: CUARTO DE INVERSORES					213,870.00	134,084.87	79,785.13
ZOO-13-004		16 BATERIAS PARA INVERSORES	29/8/2017	1/1/2004	47,200.00	47,199.00	1.00
ZOO-60-0002		2 BATERIAS PARA INVERSORES	11/9/2017	1/1/2013	8,000.00	7,999.00	1.00
ZOO-60-007		BOMBA DE LAVADO A PRESION CON RUEDA	11/9/2017	1/1/2004	6,500.00	6,499.00	1.00
ZOO-13-0021		ESCALERA DE METAL PEQUEÑA	29/8/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-60-006		ESCRITORIO DE 3 GAVETAS DE FORMICA	11/9/2017	1/1/2004	3,500.00	3,499.00	1.00
ZOO-60-0027		ESPEJO CUADRADO CON BOMBILLO	13/9/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-60-0021		ESPEJO OVALADO MEDIANO	13/9/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-60-0023		EXTINTOR NO.22	13/9/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-13-0002		EXTINTOR No.7	29/8/2017	1/1/2004	2,000.00	1,999.00	1.00
ZOO-13-0001		EXTINTOR No.8	29/8/2017	1/1/2004	2,000.00	1,999.00	1.00
ZOO13-0020		EXTRACTOR PEQUEÑO	29/8/2017	1/1/2004	3,100.00	3,099.00	1.00
ZOO2024-24/10-1		INVERSOR	5/12/2024	24/10/2024	92,040.00	12,271.87	79,768.13
ZOO-13-0003		INVERSOR DE 5 KILÑOS	29/8/2017	1/1/2004	22,000.00	21,999.00	1.00
ZOO-60-0001		INVERSOR DE 1 KILO	11/9/2017	1/1/2004	9,000.00	8,999.00	1.00
ZOO-60-003		SILLA PLASTICA S/BRAZOS	11/9/2017	1/1/2004	2,000.00	1,999.00	1.00
ZOO-60-028		SILLA VERDE CON BRASO PLASTICA	13/9/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-60-005		SILLAS S/BRAZOS	11/9/2017	1/1/2004	2,000.00	1,999.00	1.00
ZOO-60-0030		VARIAS CAJAS PLASTICAS 63X46X30 PAR	13/9/2017	9/10/2013	7,030.00	7,029.00	1.00
SubTotal: DEPARTAMENTO DE COMPRAS Y CONTRATACIONES					426,569.96	351,711.11	74,858.85
ZOO-09-00029		Aire acondicionado LENOX	14/6/2017	30/9/2013	54,187.51	54,186.51	1.00
ZOO-09-00011		Archivo de 3 gavetas	5/6/2018	25/4/2018	5,428.00	4,251.15	1,176.85
ZOO-09-00022		Archivo de 3 gavetas gris metal	11/9/2017	1/1/2004	2,700.00	2,699.00	1.00
ZOO-09-00015		Archivo de 3 gavetas negro	13/6/2017	14/8/2011	4,121.00	4,120.00	1.00
ZOO-09-00018		Archivo de 4 gavetas metal	28/8/2017	1/11/2004	6,534.00	6,533.00	1.00
ZOO-09-00010		Calculadora SHARP 12 dg-1801 V	22/8/2017	30/9/2013	3,398.40	3,397.40	1.00
ZOO-09-00005		Calculadora SHARP 12 dg-1801 V	22/12/2015	1/1/2004	400.00	399.00	1.00
ZOO-09-00032		Calculadora SHARP 12 dg-1801 V	20/9/2022	1/1/2022	1,750.00	728.75	1,021.25

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-09-00026		Calculadora SHARP 12 dg-1801 V	20/9/2022	1/1/2022	3,398.40	1,415.58	1,982.82
ZOO-05-00052		Computadora DELL OPTIPLEX 3090 SMAL	26/10/2022	7/10/2022	39,900.00	39,899.00	1.00
ZOO-09-00024		Computadora DELL Optiplex 390	23/6/2021	1/6/2021	24,936.40	24,935.40	1.00
ZOO-09-00030		Computadora DELL Optiplex 790	6/11/2019	30/10/2019	8,060.00	8,059.00	1.00
ZOO-09-00009		Escritorio de madera	26/5/2017	1/1/2004	3,500.00	3,499.00	1.00
ZOO-09-00017		Escritorio de madera haya 2 gav.	14/6/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-09-00003		Escritorio madera 2 gavetas	14/6/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-09-00012		Escritorio madera s/ gavetas	26/5/2017	1/1/2004	3,500.00	3,499.00	1.00
ZOO-2025-6/2/-5		IMPRESORA CANON	21/2/2025	6/2/2025	36,970.02	13,349.92	23,620.10
ZOO-2024-0516		IMPRESORA EPSON	3/6/2024	16/5/2024	32,850.00	5,748.57	27,101.43
ZOO-09-00023		Impresora Epson ECOTANK L6270 (CMYK	22/8/2022	16/5/2022	28,910.14	28,909.14	1.00
ZOO-09-00028		Impresora HP LASER JET P1102W	14/6/2017	20/6/2014	6,706.80	6,705.80	1.00
ZOO-09-00021		Laptop DELL VOS14-5401 W10P i7 1.3	23/6/2021	1/6/2021	58,542.37	58,541.37	1.00
ZOO-22-86030		MEGAFONO 211	28/8/2017	4/4/2013	1,365.54	1,364.54	1.00
ZOO-09-00027		Mesa de madera marrón	28/8/2017	1/1/2004	5,000.00	4,999.00	1.00
ZOO-09-00008		Monitor AOC	26/5/2017	1/1/2004	12,000.00	11,999.00	1.00
ZOO-09-00013		Monitor AOC	26/5/2017	1/1/2004	12,000.00	11,999.00	1.00
ZOO-20240910-1		MONITOR DELL	31/10/2024	10/9/2024	7,684.89	3,841.94	3,842.95
ZOO-20240910-2		MONITOR DELL	31/10/2024	10/9/2024	7,684.89	3,841.94	3,842.95
ZOO-09-00004		Monitor LG	14/6/2017	1/1/2001	12,000.00	11,999.00	1.00
ZOO-20230725-5		SILLA SECRETARIAL	1/11/2023	25/7/2023	4,791.00	1,237.41	3,553.59
ZOO-20230725-6		SILLA SECRETARIAL	1/11/2023	25/7/2023	4,791.00	1,237.41	3,553.59
ZOO-09-00025		Silla secretarial con brazos	23/6/2021	21/6/2021	1,439.60	671.34	768.26
ZOO-09-00016		Silla secretarial s/ brazos	23/6/2021	21/6/2021	5,151.00	2,403.33	2,747.67
ZOO-09-00007		Silla secretarial s/ brazos	14/6/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-09-00002		Silla secretarial s/ brazos	14/6/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-08-00015		silla secretarial s/brazos	5/6/2018	25/4/2018	3,929.40	3,077.24	852.16
ZOO-09-00019		Silla visitas s/ brazos	23/6/2021	21/6/2021	1,439.60	671.34	768.26
ZOO-09-00001		Telefono escritorio grandstream	14/6/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-09-00006		Telefono escritorio grandstream	14/6/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-09-00020		Telefono escritorio grandstream	15/2/2016	6/6/2013	6,000.00	5,999.00	1.00
ZOO-09-00014		Telefono escritorio grandstream	1/9/2017	1/1/2004	2,500.00	2,499.00	1.00
SubTotal: DEPARTAMENTO DE EDUCACIÓN AMBIENTAL					388,012.66	226,579.72	161,432.94
ZOO-22-00024		3 Mesas blanca de madera tope de c	22/8/2017	1/1/2004	5,000.00	4,999.00	1.00
ZOO-22-00025		35 sillas colores	25/8/2017	26/4/2012	7,837.50	7,836.50	1.00
ZOO-2025-3/7		ABANICOS INDUSTRIALES DE PAD 30 PUL	10/10/2025	3/7/2025	8,188.02	545.80	7,642.22
ZOO-2025-3/7-1		ABANICOS INDUSTRIALES DE PAD 30 PUL	10/10/2025	3/7/2025	8,188.02	545.80	7,642.22
ZOO-22-00018		Aire acondicionado LENNOX	12/2/2016	20/8/2014	25,423.73	25,422.73	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-22-00022		Archivo de 4 gavetas metal	22/8/2017	1/1/2004	6,000.00	5,999.00	1.00
ZOO-2024-0624-1		BEBEDERO AGUA FRIA	9/7/2024	24/6/2024	8,201.00	1,366.67	6,834.33
ZOO-2024-0624-2		BEBEDERO AGUA FRIA	9/7/2024	24/6/2024	8,201.00	1,366.67	6,834.33
ZOO-20241001-1		COMPUTADORA DELL OPTIPLEX	31/10/2024	1/10/2024	31,150.00	14,709.25	16,440.75
ZOO-22-00012		Computadora DELL Optiplex 3060	6/11/2019	30/10/2019	8,060.00	8,059.00	1.00
ZOO-22-00004		Computadora DELL Optiplex 390	6/11/2019	30/10/2019	8,060.00	8,059.00	1.00
ZOO-22-00026		Credenza blanca 7 gav.	26/9/2022	1/1/2022	4,500.00	1,874.58	2,625.42
ZOO-22-00023		Credenza madera marrón de 4 gavetas	26/9/2022	1/1/2022	2,500.00	1,041.25	1,458.75
ZOO-22-00007		Escritorio en madera laminada gris	22/8/2017	1/1/2004	4,500.00	4,499.00	1.00
ZOO-22-00001		Escritorio en madera laminada gris	22/8/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-22-00016		Escritorio en madera laminada gris	12/2/2016	1/1/2004	2,500.00	2,499.00	1.00
ZOO-22-00010		Escritorio en madera laminada gris	28/8/2017	1/1/2004	5,000.00	4,999.00	1.00
ZOO-22-00014		Impresora Epson ECOTANK L6270	22/8/2022	16/5/2022	28,910.14	28,909.14	1.00
ZOO-22-00021		Laptop DELL LAT14-WINDOWS 10 PROF,	20/6/2022	22/11/2021	37,754.24	37,753.24	1.00
ZOO-22-00030		Megafono c/usb/bt recargable N.A.	13/2/2023	28/9/2022	5,310.00	3,627.82	1,682.18
ZOO-22-00031		Megafono c/usb/bt recargable N.A.	13/2/2023	28/9/2022	5,310.00	3,627.82	1,682.18
ZOO-22-00029		microfonos	28/8/2017	9/4/2013	6,490.00	6,489.00	1.00
ZOO-22-00008		Monitor ACER	21/8/2017	4/7/2012	3,000.00	2,999.00	1.00
ZOO-22-00011		Monitor DELL	6/11/2019	5/11/2019	3,300.00	3,299.00	1.00
ZOO-22-00002		Monitor DELL	5/6/2018	24/5/2018	3,820.00	3,819.00	1.00
ZOO-22-00028		PODIUM	28/8/2017	1/1/2004	1,000.00	999.00	1.00
ZOO-2025-21/8		SHURE-SISTEMA DE MICROFONO INALAMBR	23/9/2025	21/8/2025	33,134.40	3,313.34	29,821.06
ZOO-2025-21/8-1		SHURE-SISTEMA DE MICROFONO INALAMBR	23/9/2025	21/8/2025	33,134.40	3,313.34	29,821.06
ZOO-2025-21/8-2		SHURE-SISTEMA DE MICROFONO INALAMBR	25/9/2025	21/8/2025	33,134.40	3,313.34	29,821.06
ZOO-22-00019		Silla de ruedas	18/11/2022	2/11/2022	7,500.00	4,999.33	2,500.67
ZOO-22-00027		Silla doble de visitas	23/5/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-22-00015		Silla secretarial con brazos	26/5/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-22-00005		Silla secretarial s/ brazos	13/6/2017	1/1/2004	2,121.00	2,120.00	1.00
ZOO-22-00006		Silla secretarial s/ brazos	22/8/2017	1/1/2004	2,100.00	2,099.00	1.00
ZOO-22-00017		Silla secretarial s/ brazos	21/8/2017	1/1/2004	3,000.00	2,999.00	1.00
ZOO-20240609-2		SILLA SECRETARIAL SIN BRAZOS	11/9/2024	6/9/2024	4,790.80	718.47	4,072.33
ZOO-2024-0415		STAND PARA EVENTOS CON LOGO	6/6/2024	15/4/2024	15,500.01	2,970.64	12,529.37
ZOO-22-00009		Telefono de escritorio grandstream	15/2/2016	17/5/2013	4,500.00	4,499.00	1.00
ZOO-22-00003		Telefono escritorio grandstream	11/2/2016	1/1/2004	2,500.00	2,499.00	1.00
ZOO-22-00013		Telefono escritorio grandstream	12/2/2016	21/8/2013	3,894.00	3,893.00	1.00
SubTotal: DEPARTAMENTO DE ELECTRÓNICA					5,073.71	930.00	4,143.72
ZOO-2024-05006-12		NANO STATION	17/7/2024	6/5/2024	5,073.71	930.00	4,143.72

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: DEPARTAMENTO DE EVENTOS					81,747.64	52,236.42	29,511.22
ZOO-20231222-6		AIRE ACONDICIONADO 12,000BTU EFIC.2	5/1/2024	22/12/2023	37,170.00	8,053.28	29,116.72
ZOO-03-00007		Aire acondicionado NIFORT	12/2/2016	1/1/2004	9,000.00	8,999.00	1.00
ZOO-03-00011		Camara Canon 80 D	22/1/2018	8/11/2017	6,900.64	6,899.64	1.00
ZOO-03-00003		computadora DELL 7050	11/2/2016	1/1/2004	12,000.00	11,999.00	1.00
ZOO-03-00005		Credenza 2 puertas	28/6/2017	1/1/2004	3,500.00	3,499.00	1.00
ZOO-03-00001		Escritorio metal tope madera	29/8/2017	1/1/2004	3,500.00	3,499.00	1.00
ZOO-03-00009		Mesa redonda tope cristal	16/1/2018	13/6/2017	3,077.00	2,691.50	385.50
ZOO-03-00008		Silla de visita	22/5/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-03-00002		Silla ejecutiva negra con brazos	22/5/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-03-00010		Silla secretarial s/ brazos	22/8/2017	1/1/2004	2,100.00	2,099.00	1.00
ZOO-03-00004		Telefono grandstream	12/2/2016	2/7/2014	1,500.00	1,499.00	1.00
SubTotal: DEPARTAMENTO DE LIMPIEZA Y ASEO					28,500.00	28,494.00	6.00
ZOO-18-0001		ABANICO AIWA DE 18	14/9/2017	1/1/2004	2,000.00	1,999.00	1.00
ZOO-18-0005		ARMARIO DE 2 PUERTAS	14/9/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-18-0004		MESA PLASTICA CUADRADA	14/9/2017	1/1/2004	3,000.00	2,999.00	1.00
ZOO-18-0003		SILLA ROJO	14/9/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-18-0006		SOPLADOR EFCO	14/9/2017	1/1/2004	6,500.00	6,499.00	1.00
ZOO-18-0007		TRIMER	14/9/2017	1/1/2004	12,000.00	11,999.00	1.00
SubTotal: DEPARTAMENTO DE RECURSOS HUMANOS					362,684.86	344,659.45	18,025.41
ZOO-08-00022		Aire acondicionado LENNOX	12/2/2016	1/1/2004	18,000.00	17,999.00	1.00
ZOO-08-00008		Aire acondicionado LENNOX	15/2/2016	19/3/2013	39,789.60	39,788.60	1.00
ZOO-08-00033		Aire acondicionado TCM	19/6/2017	1/1/2004	12,000.00	11,999.00	1.00
ZOO-08-00026		Archivo 3 gavetas	13/6/2017	1/1/2004	2,700.00	2,699.00	1.00
ZOO-08-00002		ARCHIVO DE 2 GAVETAS METAL	14/6/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-08-00009		Archivo de 3 gavetas madera	11/2/2016	1/1/2004	2,500.00	2,499.00	1.00
ZOO-03-00006		Archivo de 3 puertas negro metal	13/6/2017	14/8/2011	4,121.00	4,120.00	1.00
ZOO-08-00028		archivo de metal 4 gavetas gris	15/2/2016	7/2/2013	10,030.00	10,029.00	1.00
ZOO-08-00030		Archivo gris 5 gavetas	22/8/2017	1/1/2004	6,534.00	6,533.00	1.00
ZOO-08-00029		Archivos crema de 4 gabetas	17/10/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-08-00006		Calculadora SHARP 12 dg-1801 V	22/8/2017	1/1/2004	1,750.00	1,749.00	1.00
ZOO-08-00027		Calculadora SHARP 12 dg-1801 V	28/6/2017	30/8/2013	6,112.40	6,111.40	1.00
ZOO-08-00043		Computadora DELL	24/10/2022	13/10/2022	9,411.00	6,430.17	2,980.83
ZOO-08-00044		Computadora HP 8000 Promo elite	21/9/2022	1/1/2022	20,000.00	19,999.00	1.00
ZOO-08-00010		Computadora HP Optiplex 7020	26/5/2017	1/1/2004	12,000.00	11,999.00	1.00
ZOO-08-00046		Computadora Optiplex 3010	28/8/2017	1/1/2004	12,000.00	11,999.00	1.00
ZOO-08-00038		CPU OPTIPLEX 780	22/1/2018	1/11/2017	15,340.00	15,339.00	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-08-00034		Credenza 2 puertas	15/9/2022	1/1/2022	4,500.00	1,874.58	2,625.42
ZOO-08-00035		Credenza madera marrón	21/9/2022	1/1/2022	3,500.00	1,457.92	2,042.09
ZOO-08-00036		Escritorio 2 gavetas	29/8/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-08-00003		Escritorio marron tipo L	20/6/2017	1/1/2004	3,000.00	2,999.00	1.00
ZOO-08-00019		Escritorio s/ gavetas	25/8/2017	1/1/2004	3,500.00	3,499.00	1.00
ZOO-08-00023		Escritorio s/ gavetas	22/1/2018	10/10/2017	4,022.03	3,384.36	637.67
ZOO-08-00013		Escritorio s/ gavetas	13/6/2017	1/1/2004	3,500.00	3,499.00	1.00
ZOO-08-00012		Impresora carnet CATA CART	22/1/2018	5/9/2017	59,000.00	58,999.00	1.00
ZOO-05-00010		Impresora Epson ECOTANK L6270 (CMYK)	22/8/2022	16/5/2022	26,910.14	26,909.14	1.00
ZOO-08-00021		Impresora LASER JET PRO M203W	29/8/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-08-00042		Inflador electrico de globos B305	20/6/2017	8/6/2013	3,535.10	3,534.10	1.00
ZOO-08-00016		Monitor AOC	26/5/2017	1/1/2004	2,250.00	2,249.00	1.00
ZOO-08-00045		Monitor AOC E2270SWN	6/11/2019	5/11/2019	3,300.00	3,299.00	1.00
ZOO-08-00005		Monitor DELL 1704fpt	23/5/2017	1/1/2004	12,000.00	11,999.00	1.00
ZOO-08-00037		Monitor HP L1706	15/2/2016	15/1/2013	2,600.00	2,599.00	1.00
ZOO-08-00004		Silla ejecutiva con brazos negra	16/10/2017	1/1/2004	2,000.00	1,999.00	1.00
ZOO-08-00039		Silla secretarial s/ brazos	28/9/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-08-00018		Silla secretarial s/ brazos	22/8/2017	1/1/2004	2,100.00	2,099.00	1.00
ZOO-08-00031		Silla secretarial s/brazos con maya	22/8/2017	1/1/2004	2,100.00	2,099.00	1.00
ZOO-08-00040		Silla secretarial sin brazos modelo	24/10/2022	13/10/2022	4,720.00	1,612.33	3,107.68
ZOO-08-00014		Silla visitas s/ brazos	23/6/2021	21/6/2021	1,439.60	671.34	768.26
ZOO-08-00001		Silla visitas s/ brazos	25/8/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-08-00032		Silla visitas s/ brazos	20/6/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-08-00041		Silla visitas s/ brazos	12/2/2016	1/1/2004	1,500.00	1,499.00	1.00
ZOO-08-00011		Telefono escritorio grandstream	12/2/2016	2/7/2014	1,500.00	1,499.00	1.00
ZOO-08-00024		Telefono escritorio grandstream	15/2/2016	11/10/2013	14,000.00	13,999.00	1.00
ZOO-08-00007		Telefono escritorio grandstream	28/6/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-08-00017		Telefono escritorio grandstream	16/10/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-08-00025	08-00025	Armario oficina 2 puertas 18X36X72	23/6/2021	21/6/2021	10,919.99	5,095.52	5,824.47
SubTotal: DEPARTAMENTO DE TECNOLOGIA					836,551.95	608,176.42	228,375.53
ZOO-05-00041		Aire acondicionado TGM	13/9/2017	20/8/2014	25,450.00	25,449.00	1.00
ZOO-28-00047		Ampermetro digital gancho AC/DC 40	9/12/2022	2/8/2022	3,127.00	1,120.15	2,006.85
ZOO-28-00029		Antena ACCES POINT LENK	14/11/2022	22/8/2022	17,523.00	17,522.00	1.00
ZOO-2024-0213-1		ANTENA MOTOROLA	29/2/2024	12/2/2024	531.00	110.42	420.59
ZOO-2024-0213-2		ANTENA MOTOROLA	29/2/2024	13/2/2024	531.00	110.42	420.59
ZOO-2024-0213-3		ANTENA MOTOROLA	29/2/2024	12/2/2023	531.00	163.41	367.59
ZOO-2024-0213-4		ANTENA MOTOROLA	27/6/2024	13/2/2024	531.00	110.42	420.59
ZOO-05-00038		Archivo de 2 puertas	14/9/2017	1/1/2004	2,700.00	2,699.00	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-2024-041202-1		CAMARA BULLET	24/4/2022	4/12/2024	9,310.20	2,327.30	6,982.90
ZOO-2024-041202-2		CAMARA BULLET	22/4/2024	12/4/2024	9,310.20	3,568.53	5,741.67
ZOO-2024-041202-5		CAMARA BULLET	26/6/2024	12/4/2024	9,310.20	3,568.53	5,741.67
ZOO-2024-041202-6		CAMARA BULLET	26/6/2024	12/4/2024	9,310.20	3,568.53	5,741.67
ZOO-2024-041202-7		CAMARA BULLET	26/6/2024	12/4/2024	9,310.20	3,568.53	5,741.67
ZOO-2024-041202-8		CAMARA BULLET	26/6/2024	12/4/2024	9,310.20	3,568.53	5,741.67
ZOO-2024-041202-9		CAMARA BULLET	26/6/2024	12/4/2024	9,310.20	3,568.53	5,741.67
ZOO-2024-041202-10		CAMARA BULLET	26/6/2024	12/4/2024	9,310.20	3,568.53	5,741.67
ZOO-2024-05006-0		CAMARA HILVISION	27/6/2024	6/5/2024	4,645.45	1,702.97	2,942.49
ZOO-2024-05006-1		CAMARA HILVISION	27/6/2024	6/5/2024	4,645.45	1,702.97	2,942.49
ZOO-2024-05006-2		CAMARA HILVISION	27/6/2024	6/5/2024	4,645.45	1,702.97	2,942.49
ZOO-2024-05006-3		CAMARA HILVISION	27/6/2024	6/5/2024	4,645.45	1,702.97	2,942.49
ZOO-2024-05006-4		CAMARA HILVISION	27/6/2024	6/5/2024	4,645.45	1,702.97	2,942.49
ZOO-2024-05006-5		CAMARA HILVISION	27/6/2024	6/5/2024	4,645.45	1,702.97	2,942.49
ZOO-2024-05006-6		CAMARA HILVISION	27/6/2024	6/5/2024	4,645.45	1,702.97	2,942.49
ZOO-2024-05006-7		CAMARA HILVISION	27/6/2024	6/5/2024	4,645.45	1,702.97	2,942.49
ZOO-2024-05006-8		CAMARA HILVISION	27/6/2024	6/5/2024	4,645.45	1,702.97	2,942.49
ZOO-2024-05006-9		CAMARA HILVISION	27/6/2024	6/5/2024	4,645.45	1,702.97	2,942.49
ZOO-05-00051		Computadora DELL OPTIPLEX 3090 SMAL	26/10/2022	7/10/2022	39,900.00	39,899.00	1.00
ZOO-09-00031		Computadora Omega tech	6/11/2019	30/10/2019	8,060.00	8,059.00	1.00
ZOO-33-00020		Computadora Optiplex 390	19/9/2017	1/1/2004	12,000.00	11,999.00	1.00
ZOO-08-00080		CPU	27/6/2017	1/1/2004	12,000.00	11,999.00	1.00
ZOO-05-00032		CPU DELL	22/1/2018	12/1/2017	13,570.00	13,569.00	1.00
ZOO-05-00035		CPU DELL	22/1/2018	14/7/2017	7,499.95	7,498.95	1.00
ZOO-05-00043		CPU DELL i5	15/2/2016	21/3/2013	1,949.15	1,948.15	1.00
ZOO-20231114-1		CPU OPTIPLEX	9/1/2024	14/11/2023	25,665.00	19,960.89	5,704.11
ZOO-05-00026		Credenza s/ puertas marrón	6/9/2022	1/1/2022	4,500.00	1,874.58	2,625.42
ZOO-05-00039		Cuadro de Emú	23/5/2017	1/1/2004	1,000.00	999.00	1.00
ZOO-05-00040		Cuadro mamífero	13/6/2017	1/1/2004	1,000.00	999.00	1.00
zoo-02-0025		disco duro	1/12/2015	12/9/2014	2,800.00	2,799.00	1.00
ZOO-05-00031		Escritorio de madera s/ gavetas	27/6/2017	1/1/2004	3,500.00	3,499.00	1.00
ZOO-05-00047		Escritorio de madera s/ gavetas	29/8/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-05-00036		Escritorio de madera s/ gavetas	28/8/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-05-00025		Escritorio madera s/gavetas	28/6/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-2024-0417-2		F4E2C690A715	6/6/2024	17/4/2024	3,750.00	2,291.05	1,458.95
ZOO-2024-0417-4		F4E2C690A843	6/6/2024	17/4/2024	3,750.00	2,291.05	1,458.95
ZOO-2024-0417-1		F4E2C694A58E	6/6/2024	17/4/2024	3,750.00	2,291.05	1,458.95
ZOO-05-00055		Gabinete para servidor NEXXT 37U se	14/11/2022	2/6/2020	38,441.70	22,103.40	16,338.30
ZOO-2025-19/9		HVR HIKVISION, 8 CANALES, 4K, IU, 8	23/9/2025	19/9/2025	9,400.00	1,305.42	8,094.58

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-26-00007		Impresora y escaner EPSON L4160	22/1/2018	1/11/2017	7,499.95	7,498.95	1.00
ZOO-05-00042		Monitor AOC	24/5/2017	12/9/2014	2,400.00	2,399.00	1.00
ZOO-05-00024		Monitor AOC 20"	22/8/2022	16/5/2022	7,233.07	5,424.05	1,809.02
ZOO-05-00009		Monitor AOC 20" (19.5) LCD/LED, 900	10/11/2022	16/5/2022	7,233.07	5,424.05	1,809.02
ZOO-05-00053		Monitor AOC 20" (19.5) LCD/LED, 900	10/11/2022	16/5/2022	7,233.07	5,424.05	1,809.02
ZOO-05-00030		Monitor Dell	1/12/2015	12/9/2014	2,400.00	2,399.00	1.00
ZOO-05-00050		Monitor DELL	7/12/2015	1/1/2004	12,000.00	11,999.00	1.00
ZOO-05-00034		Monitor HP	13/9/2017	2/10/2014	2,500.00	2,499.00	1.00
ZOO-2025-19/9-1		MONITOR HP P24V G5 LED 23.8, FULL H	23/9/2025	19/9/2025	8,214.99	1,140.83	7,074.16
ZOO-2024-05006-10		NANO STATION	16/7/2024	6/5/2024	5,073.71	930.00	4,143.72
ZOO-2024-05006-11		NANO STATION	16/7/2024	24/6/2024	5,073.71	845.45	4,228.26
ZOO-28-00066		Radio de comunicación MOTOROLA EP-4	28/2/2023	26/9/2022	16,520.00	16,519.00	1.00
ZOO-20230925-1		RADIOS MOTOROLA ep450	2/11/2023	25/9/2023	17,110.00	8,269.35	8,840.65
ZOO-20230925-2		RADIOS MOTOROLA ep450	2/11/2023	25/9/2023	17,110.00	8,269.35	8,840.65
ZOO-20230925-3		RADIOS MOTOROLA ep450	2/11/2023	25/9/2023	17,110.00	8,269.35	8,840.65
ZOO-20230925-4		RADIOS MOTOROLA ep450	2/11/2023	25/9/2023	17,110.00	8,269.35	8,840.65
ZOO-05-00054		Servidor (SERVER DELL, PE-R740 RACK	11/11/2022	2/6/2020	124,800.00	124,799.00	1.00
ZOO-05-00037		Silla secretarial s/ brazos	11/9/2017	1/1/2004	2,000.00	1,999.00	1.00
ZOO-05-00045		Silla secretarial s/ brazos	20/6/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-05-00028		Silla secretarial s/ brazos	22/8/2017	1/1/2004	2,100.00	2,099.00	1.00
ZOO-05-00033		Silla secretarial s/ brazos	14/6/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-20240609-6		SILLA SECRETARIAL SIN BRAZOS	11/9/2024	6/9/2024	14,278.00	2,141.55	12,136.45
ZOO-2025-6/2/		SWITCH 5 PUERTOS	21/2/2025	6/2/2025	690.00	74.64	615.36
ZOO-20231201-1		SWITCH DE 1000MD	9/1/2024	1/12/2023	767.23	574.67	192.56
ZOO-20241001-5		SWTCH	18/11/2024	1/5/2024	4,082.80	748.33	3,334.47
ZOO-05-00007		Tablet samsung Tab A7 SM-T500	29/6/2022	29/11/2021	25,960.00	25,959.00	1.00
ZOO-22-00020		Tableta samsung galaxy TAB a 7 T22	28/6/2022	23/12/2021	12,158.15	12,157.15	1.00
ZOO-15-0049		TEELVISOR 32	11/9/2017	18/5/2016	9,465.00	9,464.00	1.00
ZOO-15-0052		TEELVISOR 32	11/9/2017	18/5/2016	9,466.00	9,465.00	1.00
ZOO-05-00046		Telefono escritorio grandstream	25/8/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-20230711-1		TELEFONO IP	10/1/2024	7/11/2023	4,289.55	3,335.54	954.01
ZOO-28-00055		Telefono IP GRANDSTREAM GXP-1630	13/12/2022	2/8/2022	4,721.60	4,720.60	1.00
ZOO-15-0050		TELEVISOR 32	11/9/2017	18/5/2016	9,466.00	9,465.00	1.00
ZOO-15-0051		TELEVISOR 32	11/9/2017	18/5/2016	9,466.00	9,465.00	1.00
ZOO-20231114-2		UPS	9/1/2024	14/11/2023	4,124.41	3,207.09	917.32
ZOO-02-002022		UPS FORZA NT-10110, 1000VA/500 WATS	2/11/2022	7/10/2022	3,700.00	1,263.83	2,436.18
ZOO-05-00023		UPS FORZA NT-10110, 1000VA/500 WATS	2/11/2022	7/10/2022	3,700.00	1,263.83	2,436.18
ZOO-2301-0001		UPS FORZA NT-1011D, 1000VA / 500WAT	25/8/2023	31/1/2023	3,710.00	1,143.61	2,566.39
ZOO-2301-0002		UPS FORZA NT-1011D, 1000VA / 500WAT	25/8/2023	31/1/2023	3,710.00	1,143.61	2,566.39

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-2301-0003		UPS FORZA NT-1011D, 1000VA / 500WAT	25/8/2023	31/1/2023	3,710.00	1,143.61	2,566.39
ZOO-2301-0004		UPS FORZA NT-1011D, 1000VA / 500WAT	25/8/2023	31/1/2023	3,710.00	1,143.61	2,566.39
ZOO-20230726-1		UPS FORZA NT-1011D, 1000VA/500 WATT	27/10/2023	26/7/2023	3,530.01	911.66	2,618.35
ZOO-20230726-2		UPS FORZA NT-1011D, 1000VA/500 WATT	27/10/2023	26/7/2023	3,530.01	911.66	2,618.35
ZOO-20230726-3		UPS FORZA NT-1011D, 1000VA/500 WATT	27/10/2023	26/7/2023	3,530.01	911.66	2,618.35
ZOO-20231114-3		UPS NT-1011D	9/1/2024	14/11/2023	4,124.41	3,207.09	917.32
ZOO-20231201-2		UPS NT-1011D	9/1/2024	14/11/2023	767.00	595.78	171.22
ZOO-57-020		UPS pn 2.8 pd/1gb/80gb/cd Dell GX62	14/6/2017	30/9/2013	7,948.30	7,947.30	1.00
01-0031		UPS UNIPOWER	30/5/2011	1/1/2009	1,200.00	1,199.00	1.00
ZOO-45-0011		UPS UNIPOWER DE 500 WATTS	26/5/2017	1/1/2004	1,900.00	1,899.00	1.00
ZOO-2025-7/3		URANO CHIP NANO	15/4/2025	7/3/2025	4,000.00	399.90	3,600.10
ZOO-2025-7/3-3		URANO MICROCHIP SCANNER	15/4/2025	7/3/2025	8,260.00	825.90	7,434.10
ZOO-05-00059		WAVLINK ESTACIÓN DE ACOPLAMIENTO PA	13/12/2022	2/8/2022	4,720.00	4,719.00	1.00
ZOO-2024-0417-3		ZOO-2024-0417-3	6/6/2024	17/4/2024	3,750.00	2,291.05	1,458.95
SubTotal: DEPARTAMENTO DE TESORERIA					347,381.21	213,286.03	134,095.18
ZOO-33-00012		Archivo de 2 gavetas metal	11/2/2016	1/1/2004	2,500.00	2,499.00	1.00
ZOO-33-00024		Archivo de 2 puertas	17/10/2017	1/1/2004	2,000.00	1,999.00	1.00
ZOO-33-00004		Archivo de 3 gavetas	16/10/2017	1/1/2004	2,700.00	2,699.00	1.00
ZOO-33-00031		Archivo de 3 gavetas	27/6/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-33-00036		Archivo de 4 gavetas	29/8/2017	1/1/2004	5,000.00	4,999.00	1.00
ZOO-33-00039		Caja fuerte	22/1/2018	30/6/2017	17,100.00	17,099.00	1.00
ZOO-33-00002		Calculadora Sharp 12 DG 1801 V	27/6/2017	1/1/2004	1,750.00	1,749.00	1.00
ZOO-33-00008		Calculadora Sharp 12 DG 1801 V	31/5/2017	1/1/2004	1,600.00	1,599.00	1.00
ZOO-33-00021		Calculadora Sharp 12 DG 1801UV	27/6/2017	1/1/2004	1,750.00	1,749.00	1.00
ZOO-33-00013		Calculadora Sharp 2630	31/5/2017	1/1/2004	1,600.00	1,599.00	1.00
ZOO-33-00011		Computadora DELL OPTIPLEX 3040	13/6/2017	1/1/2004	12,000.00	11,999.00	1.00
ZOO-33-00007		Computadora Omega tech	19/6/2017	1/1/2004	12,000.00	11,999.00	1.00
ZOO-05-00027		CPU DELL OPTI 5040SFF WINDOWS 10 PR	20/6/2022	22/11/2021	20,601.69	20,600.69	1.00
ZOO-33-00028		Credenza 3 puertas	19/6/2017	10/9/2012	6,599.12	6,598.12	1.00
ZOO-33-00014		Credenza caoba 2 puertas	19/6/2017	10/9/2012	6,599.12	6,598.12	1.00
ZOO-20240609-7		CREDENZA DE DOS PUERTAS	11/9/2024	6/9/2024	15,257.40	2,288.46	12,968.94
ZOO-33-00026		Encuadernadora GBC Modelo Kombo	27/6/2017	1/1/2004	10,350.00	10,349.00	1.00
ZOO-33-00006		Escritorio metal 2 gavetas tope mad	27/6/2017	1/1/2004	3,000.00	2,999.00	1.00
ZOO-33-00003		Escritorio s/ gavetas metal tope ma	22/8/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-33-00023		Escritorio s/gavetas formica	11/2/2016	1/1/2004	2,500.00	2,499.00	1.00
ZOO-33-00016		Escritorio s/gavetas metal tope mad	29/8/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-20240609		ESTACION MODULAR	11/9/2024	6/9/2024	64,416.20	9,662.28	54,753.92
ZOO-33-00027		Impresora HPLaserjet p1102w	20/6/2017	20/11/2013	5,799.95	5,798.95	1.00

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ZOO-33-00025		Impresora y escaner	22/1/2018	18/7/2017	7,499.95	7,498.95	1.00
ZOO-2025-6/2/-6		LAPTO HP	21/2/2025	6/2/2025	30,420.00	10,984.64	19,435.36
ZOO-2025-6/2/-7		LAPTO HP	21/2/2025	6/2/2025	30,420.00	10,984.64	19,435.36
ZOO-33-00037		Maquina de escribir	29/8/2017	1/1/2004	6,000.00	5,999.00	1.00
ZOO-20230509-7		MAQUINA DETECTORA DINERO FALSO	1/11/2023	5/9/2023	2,025.00	1,012.00	1,013.00
ZOO-20230905-2		MAQUINA DETECTORA DINERO FALSO	1/11/2023	5/9/2023	2,025.00	1,012.00	1,013.00
ZOO-20230509-3		MAQUINA DETECTORA DINERO FALSO	1/11/2023	5/9/2023	2,025.00	1,012.00	1,013.00
ZOO-20230509-4		MAQUINA DETECTORA DINERO FALSO	1/11/2023	5/9/2023	2,025.00	1,012.00	1,013.00
ZOO-20230509-5		MAQUINA DETECTORA DINERO FALSO	1/11/2023	5/9/2023	2,025.00	1,012.00	1,013.00
ZOO-20230509-6		MAQUINA DETECTORA DINERO FALSO	1/11/2023	5/9/2023	2,025.00	1,012.00	1,013.00
ZOO-33-00032		Megafono C/USB/ BT recatgable N.A	28/7/2022	31/5/2022	5,428.00	4,070.25	1,357.75
ZOO-33-00033		Monitor LED. 20 pulg original	24/10/2022	13/10/2022	9,411.00	6,430.17	2,980.83
ZOO-33-00029		SILLA DE VISITA, NEGRA SIN BRAZO	23/6/2021	21/6/2021	1,439.60	671.34	768.26
ZOO-33-00009		Silla para secretaria s/brazos	13/6/2017	1/1/2004	2,534.00	2,533.00	1.00
ZOO-33-00017		Silla secretarial con brazos	1/9/2017	1/1/2004	2,000.00	1,999.00	1.00
ZOO-20240609-1		SILLA SECRETARIAL SIN BRAZOS	11/9/2024	6/9/2024	4,790.80	718.47	4,072.33
ZOO-20240609-3		SILLA SECRETARIAL SIN BRAZOS	11/9/2024	6/9/2024	4,790.80	718.47	4,072.33
ZOO-20240609-4		SILLA SECRETARIAL SIN BRAZOS	11/9/2024	6/9/2024	4,790.80	718.47	4,072.33
ZOO-20240609-5		SILLA SECRETARIAL SIN BRAZOS	11/9/2024	6/9/2024	4,787.78	718.02	4,069.76
ZOO-33-00022		silla secretarial negras s/ brazos	11/2/2016	1/1/2004	2,000.00	1,999.00	1.00
ZOO-33-00035		TABLE SAMSUNG GALAXY TAB A	9/3/2021	1/6/2015	7,595.00	7,594.00	1.00
ZOO-33-00015		Telefono escritorio	29/8/2017	2/7/2014	1,500.00	1,499.00	1.00
ZOO-33-00019		Telefono escritorio	22/8/2017	1/1/2004	1,200.00	1,199.00	1.00
ZOO-33-00005		Telefono escritorio	22/8/2017	1/1/2004	6,000.00	5,999.00	1.00
SubTotal: DIRECCION GENERAL (DESPACHO)					437,013.97	344,242.88	92,771.09
ZOO-01-00026		Cafetera Nescafé Dolce Gosto	29/9/2022	1/1/2022	4,500.00	1,874.58	2,625.42
ZOO-01-00025		Caja de cable CLARO	31/5/2011	1/1/2011	2,400.00	2,399.00	1.00
ZOO-01-00020		Calculadora sharp 1801V	30/5/2011	1/1/2009	350.00	349.00	1.00
ZOO-01-00005		Cámara NIKON VR kit	30/5/2011	1/1/2010	65,258.00	65,257.00	1.00
ZOO-01-00024		Computadora (CPU) DELL OPTIPLEX 706	23/5/2017	1/1/2004	12,000.00	11,999.00	1.00
ZOO-20231222-1		CONDENSADOR 3 TONELADAS 230/1/60 13	4/1/2024	22/12/2023	112,100.00	48,576.23	63,523.77
ZOO-01-00019		Credenza 3 puertas haya crema	30/5/2011	1/1/2006	4,500.00	4,499.00	1.00
ZOO-01-00010		Credenza de 1 puerta crema	30/5/2011	1/1/2006	3,500.00	3,499.00	1.00
ZOO-01-2321		Cuadro	29/9/2022	1/1/2022	2,000.00	832.92	1,167.09
ZOO-01-2041		Cuadro animal	23/5/2017	1/1/2004	1,000.00	999.00	1.00
ZOO-01-25615		Cuadro de Flamenco	20/9/2022	1/1/2022	1,000.00	416.25	583.75
ZOO-01-2029		Cuadro rinoceronte blanco grande	29/9/2022	1/1/2022	2,500.00	1,041.25	1,458.75
ZOO-01-00004		D V D PHILIPS con subwoofer	30/5/2011	1/1/2004	12,000.00	11,999.00	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-01-00014		Escritorio en forma de L 4 gavetas	30/5/2011	1/1/2006	3,500.00	3,499.00	1.00
ZOO-01-00021		Estante para televisión madera	30/5/2011	1/1/2004	3,500.00	3,499.00	1.00
ZOO-01-00017		Impresora EPSON L3110	30/5/2011	1/1/2009	1,750.00	1,749.00	1.00
ZOO-01-00027		Laptop DELL inspiron 5502 15.6, I7	28/6/2022	23/12/2021	75,600.00	75,599.00	1.00
ZOO-01-00001		Mesa redonda para conferencia	21/3/2017	2/1/2004	7,000.00	6,999.00	1.00
ZOO-2024-0301-1		MONITOR 24 DELL	8/3/2024	1/3/2024	10,500.00	2,099.80	8,400.20
ZOO-01-00002		Nevera Ejecutiva GENERAL ELÉCTRIC	20/10/2017	1/1/2004	10,000.00	9,999.00	1.00
ZOO-15-0005		PIZARRA MEDIANA	4/9/2017	1/1/2004	1,000.00	999.00	1.00
ZOO-01-00065		Radio de comunicación MOTOROLA EP-4	28/2/2023	26/9/2022	16,520.00	16,519.00	1.00
ZOO-01-00018		Router TP-link	30/5/2011	1/1/2004	3,000.00	2,999.00	1.00
ZOO-20230721-3		SILLA CON BRAZOS EJECUTIVA EN PIEL	1/11/2023	21/7/2023	20,201.60	5,218.49	14,983.11
ZOO-01-00015		Silla ejecutiva con brazos forrada	30/5/2011	1/1/2009	6,032.00	6,031.00	1.00
ZOO-01-00006		Silla para visitas negra	30/5/2011	1/1/2004	1,500.00	1,499.00	1.00
ZOO-01-00007		Silla para visitas negra	30/5/2011	1/1/2004	1,500.00	1,499.00	1.00
ZOO-01-00008		Silla para visitas negra	30/5/2011	1/1/2004	1,500.00	1,499.00	1.00
ZOO-01-00009		Silla para visitas negra	30/5/2011	1/1/2004	1,500.00	1,499.00	1.00
ZOO-01-00012		Silla visita con brazos forrada en	30/5/2011	1/1/2004	2,500.00	2,499.00	1.00
ZOO-01-00013		Silla visita con brazos forrada en	30/5/2011	1/1/2004	2,500.00	2,499.00	1.00
ZOO-01-00011		Sofa grande forrado en leder	22/5/2017	1/1/2004	10,000.00	9,999.00	1.00
ZOO-01-00023		Telefono AT&T	13/9/2017	21/8/2013	3,895.00	3,894.00	1.00
ZOO-01-00016		Telefono de escritorio grandstream	28/9/2022	1/1/2022	2,500.00	2,499.00	1.00
ZOO-01-00022		Telefono movil AT&T	27/9/2017	21/8/2013	3,894.00	3,893.00	1.00
ZOO-01-00003		Televisor TLC	30/5/2011	1/1/2004	24,013.37	24,012.37	1.00
SubTotal: ENFERMERIA (ZOO INFANTIL)					19,100.00	3,089.73	16,010.27
ZOO-2025-26/8-7		DEP20, 403-480,16CH, 4W NKP	14/10/2025	26/8/2025	17,700.00	2,949.83	14,750.17
ZOO-2025-5/9		GLUCOMETRO	14/10/2025	5/9/2025	1,400.00	139.90	1,260.10
SubTotal: ESCALERA RECEP. ADM. ARRIBA					16,000.00	6,663.75	9,336.25
ZOO-25-00007		Cuadro Ave pequeña	30/9/2022	1/1/2022	2,500.00	1,041.25	1,458.75
ZOO-25-00004		Cuadro certificado comisión ética	30/9/2022	1/1/2022	1,000.00	416.25	583.75
ZOO-25-00003		Cuadro comité	30/9/2022	1/1/2022	2,500.00	1,041.25	1,458.75
ZOO-25-00002		Cuadro cooperativa	30/9/2022	1/1/2022	2,500.00	1,041.25	1,458.75
ZOO-25-00006		Cuadro Lemur	30/9/2022	1/1/2022	2,500.00	1,041.25	1,458.75
ZOO-25-00001		Cuadro mision	30/9/2022	1/1/2022	2,500.00	1,041.25	1,458.75
ZOO-25-00005		Cuadro Reconocimiento (certificado)	30/9/2022	1/1/2022	2,500.00	1,041.25	1,458.75
SubTotal: FUENTE PLAZA					94,400.00	20,452.90	73,947.10
ZOO-20231222-3		BOMBA ACHIQUE 1.5HP 220V VXM 15/35-	4/1/2024	22/12/2023	47,200.00	10,226.45	36,973.55

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-20231222-5		BOMBA ACHIQUE 1.5HP 220V VXM 15/35-	5/1/2024	22/12/2023	47,200.00	10,226.45	36,973.55
SubTotal: GARITA AREA ADMINISTRATIVA					20,720.00	20,718.00	2.00
ZOO-14-0013		BEBEDERO	29/8/2017	1/1/2004	4,200.00	4,199.00	1.00
ZOO-28-00064		Radio de comunicación MOTOROLA EP-4	28/2/2023	26/9/2022	16,520.00	16,519.00	1.00
SubTotal: GUARDERIA MAMI					353,817.43	244,445.02	109,372.41
ZOO-14-0021		2 MESITAS PEQUEÑAS	29/8/2017	1/1/2004	1,900.00	1,899.00	1.00
ZOO-10-00028		3 Silla de comer para bebé	29/8/2017	1/1/2004	2,400.00	2,399.00	1.00
ZOO-10-00033		3 Sillas de visitas	29/8/2017	1/1/2004	1,600.00	1,599.00	1.00
ZOO-14-0015		4 SILLAS PLASTICAS	29/8/2017	1/1/2004	1,250.00	1,249.00	1.00
ZOO-10-00017		ABANICO DE 16	4/9/2017	14/7/2014	2,975.00	2,974.00	1.00
ZOO-10-00015		Abanico de pared KDK	29/8/2017	1/1/2004	2,100.00	2,099.00	1.00
ZOO-10-00025		Aire acondicionado LENNOX	29/8/2017	1/1/2004	18,000.00	17,999.00	1.00
ZOO-10-00024		Aire acondicionado LENNOX	4/9/2017	10/10/2014	29,630.00	29,629.00	1.00
ZOO-14-0034		BOIN BATERA C/MV VESTIDOR DE NIÑOS	4/9/2017	23/8/2013	3,495.00	3,494.00	1.00
ZOO-2025-23/6-9		BOUNCER PARA BEBES DE 0 A 12 MESES	25/9/2025	23/6/2025	5,428.00	361.80	5,066.20
ZOO-2025-23/6-10		BOUNCER PARA BEBES DE 0 A 12 MESES	25/9/2025	23/6/2025	5,428.00	361.80	5,066.20
ZOO-10-00022		Caja cable e internet	29/8/2017	1/1/2004	2,100.00	2,099.00	1.00
ZOO-10-00031		Cambiadores de bebe horizontal 21x3	19/12/2022	23/6/2021	21,830.00	10,186.86	11,643.14
ZOO-10-00032		Cambiadores de bebe horizontal 21x3	19/12/2022	23/6/2021	21,830.00	10,186.86	11,643.14
ZOO-10-00030		Cambiadores de bebe horizontal 21x3	19/12/2022	23/6/2021	21,830.00	10,186.86	11,643.14
ZOO-10-00027		Cambiadores para bebe horizontal	4/9/2017	2/7/2013	42,303.00	42,302.00	1.00
ZOO-07-05405		Computadora DELL	28/6/2017	1/1/2004	12,000.00	11,999.00	1.00
ZOO-10-00014		CORRAL BL-2973GB	4/9/2017	24/1/2013	7,230.00	7,229.00	1.00
ZOO-10-00008		Corral metálico estampado	29/8/2017	1/1/2007	3,000.00	2,999.00	1.00
ZOO-10-00007		Corral metálico estampado	29/8/2017	1/1/2007	3,000.00	2,999.00	1.00
ZOO-10-00009		Corral metálico estampado	29/8/2017	1/1/2007	3,000.00	2,999.00	1.00
ZOO-10-00013		CORRAL PARA BEBE	4/9/2017	11/11/2013	5,999.95	5,998.95	1.00
ZOO-10-00010		CUNA DE MADERA GRANDE	29/8/2017	1/1/2004	3,000.00	2,999.00	1.00
ZOO-10-00011		CUNA DE MADERA GRANDE	29/8/2017	1/1/2004	3,000.00	2,999.00	1.00
ZOO-10-00012		CUNA DE MADERA PEQ.	29/8/2017	1/1/2004	3,000.00	2,999.00	1.00
ZOO-10-00006		Escritorio metal tope vidrio	19/6/2017	1/1/2004	3,500.00	3,499.00	1.00
ZOO-10-00020		Gabinete en caoba 2 puertas	4/9/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-14-0020		GAVETERO DE 5 GAVETAS	29/8/2017	1/1/2004	3,100.00	3,099.00	1.00
ZOO-14-0036		INODORO REDONDO C/ASIENTO BN AS2001	4/9/2017	6/6/2013	3,085.00	3,084.00	1.00
ZOO-14-0037		LABAMANO TAINO	4/9/2017	17/6/2013	1,770.00	1,769.00	1.00
ZOO-14-0039		LAMPARA 2427585	4/9/2017	3/9/2014	1,200.00	1,199.00	1.00
ZOO-10-00023		Lavadora Midea 11 libras	29/8/2017	1/1/2004	5,000.00	4,999.00	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-10-00019		MECEDORA EN CAOBA	4/9/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-2024-0304-1		MICROONDAS WHILPOOL	2/4/2024	4/3/2024	6,990.00	1,397.80	5,592.20
ZOO-2024-0304-2		MICROONDAS WHIRPOOL	2/4/2024	4/3/2024	6,900.00	1,379.80	5,520.20
ZOO-10-00004		Peke corral c/cambiador de bebé niño	21/6/2022	27/1/2022	5,295.00	4,323.43	971.57
ZOO-10-00005		Peke corral c/cambiador de bebé niño	21/6/2022	27/1/2022	5,295.00	4,323.43	971.57
ZOO-14-028		RADIO SOUNDMACHIN	4/9/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-2025-23/6-5		SILLA ALTA DE NIÑOS PARA COMER	25/9/2025	23/6/2025	9,085.12	605.61	8,479.51
ZOO-2025-23/6-6		SILLA ALTA DE NIÑOS PARA COMER	25/9/2025	23/6/2025	9,085.12	605.61	8,479.51
ZOO-2025-23/6-7		SILLA ALTA DE NIÑOS PARA COMER	25/9/2025	23/6/2025	9,085.12	605.61	8,479.51
ZOO-2025-23/6-8		SILLA ALTA DE NIÑOS PARA COMER	25/9/2025	23/6/2025	9,085.12	605.61	8,479.51
ZOO-10-00001		Silla comedor p/ bebé multicolor RI	29/6/2022	17/1/2022	5,251.00	2,143.75	3,107.25
ZOO-10-00003		Silla mecedora 0/12 meses teal safa	29/6/2022	17/1/2021	10,856.00	5,517.96	5,338.04
ZOO-10-00002		Silla mecedora 0/12 meses teal safa	29/6/2022	17/1/2022	10,856.00	4,432.46	6,423.54
zoo-14-0022		sillas rosadas peq.	29/8/2017	1/1/2004	1,350.00	1,349.00	1.00
ZOO-10-00016		Telefono escritorio grandstream	27/6/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-10-00018		Televisor Haier	29/8/2017	1/1/2004	9,000.00	8,999.00	1.00
ZOO-10-00026		UPS FORZA NT-10110, 1000VA/500 WATS	2/11/2022	7/10/2022	3,700.00	1,263.83	2,436.18
SubTotal: LABORATORIO CLINICA VETERINARIA					461,501.00	461,489.00	12.00
ZOO-26-013		AIREA ACONDICIONADO SANYO	25/1/2018	1/1/2004	1.00	0.0000	1.00
ZOO-30-0033		ANALIZADOR VETERINARIO DE QUIMICA A	20/6/2018	18/6/2018	442,000.00	441,999.00	1.00
ZOO-43-0006		CAJA DE NIDO DE ANIMALES BLANCA	26/5/2017	1/1/2004	350.00	349.00	1.00
ZOO-43-0007		CAJA DE NIDO PARA ANIMALES BLANCA	26/5/2017	1/1/2004	350.00	349.00	1.00
ZOO-43-0008		CAJA PARA SERPIENTES	26/5/2017	1/1/2004	300.00	299.00	1.00
ZOO-43-0004		CAJOM PARA REPTILES	26/5/2017	1/1/2004	500.00	499.00	1.00
ZOO-43-0005		CAJOM PARA REPTILES	26/5/2017	1/1/2004	500.00	499.00	1.00
ZOO-43-0002		CAJON PARA REPTILES	26/5/2017	1/1/2004	500.00	499.00	1.00
ZOO-43-0003		CAJON PARA REPTILES	26/5/2017	1/1/2004	500.00	499.00	1.00
ZOO-43-0001		CAJON PARA REPTILES DE MADERA	26/5/2017	1/1/2004	500.00	499.00	1.00
ZOO-43-0009		INCUBADORA PLASTICA NURSERY HOSPITA	26/5/2017	1/1/2004	15,000.00	14,999.00	1.00
zoo-26-0004		Mural	28/3/2017	1/1/2004	1,000.00	999.00	1.00
SubTotal: NO ASIGNADO					10,447,020.64	7,549,935.47	2,897,085.17
Zoo-32-0002		9 sillas verde plasticas	17/10/2017	1/1/2004	2,250.00	2,249.00	1.00
Zoo-27-00015		1 sillon	22/1/2018	10/10/2017	2,472.40	2,080.10	392.31
zoo-02-0035		10 microsoft office, casillero y 10	2/12/2015	5/12/2014	244,110.00	0.0000	244,110.00
zoo-09-0006		11 de silla	22/8/2017	1/1/2004	4,950.00	4,949.00	1.00
zoo-54-0004		11 sillas pequeñas rojas plasticas	3/2/2016	1/1/2004	1,300.00	1,299.00	1.00
Zoo-31-0023		12 jaulas plasticas	17/10/2017	1/1/2004	3,600.00	3,599.00	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
Zoo-39-000027		14 bancas	22/1/2018	10/10/2017	138,257.17	116,365.60	21,891.57
Zoo-36-001384		1bucaro Wagler	23/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-29-000026		2 impresoras	22/1/2018	12/1/2017	10,699.90	10,698.90	1.00
Zoo-27-0046		2 sillones	16/1/2018	13/6/2017	8,400.00	7,349.12	1,050.88
zoo-54-0007		25 mesas plasticas	12/2/2016	1/1/2004	3,750.00	3,749.00	1.00
Zoo-26-000036		3 Wllabies	23/1/2018	24/8/2017	371,275.00	371,274.00	1.00
Zoo-36-0009		32 sillas plasticas	20/10/2017	1/1/2004	8,000.00	7,999.00	1.00
zoo-54-0008		3mesas plegadisas plasticas	12/2/2016	1/1/2004	7,500.00	7,499.00	1.00
ZOO-31-0020		5 archivos de 4 gavetas	17/10/2017	1/1/2004	12,500.00	12,499.00	1.00
zoo-02-0018		5 cuadros de ex-directores del zood	24/5/2017	1/1/2012	1,000.00	999.00	1.00
zoo-01-0028		6 aires centrales	23/5/2017	1/1/2009	431,445.00	431,444.00	1.00
zoo-54-0005		6 sillas amarillas plasticas s/ bra	3/2/2016	1/1/2004	900.00	899.00	1.00
zoo-54-0006		6 sillas pequeña rosadas s/brasos	12/2/2016	1/1/2004	900.00	899.00	1.00
zoo-54-005		6 sillas pequeñas amarillas plastic	12/2/2016	1/1/2004	900.00	899.00	1.00
Zoo-31-0007		7 jaula incubadora grande	17/10/2017	1/1/2004	24,500.00	24,499.00	1.00
zoo-54-0003		9 sillas peq. verde plasticas de ni	3/2/2016	1/1/2004	1,350.00	1,349.00	1.00
ZOO-20241008-2		ABANICO DAIWA	22/11/2024	8/10/2024	19,619.99	2,779.36	16,840.63
ZOODOM-20241008-3		ABANICO DAIWA	22/11/2024	8/10/2024	2,268.00	321.16	1,946.84
zoo-36-0026		abanico de pared	19/1/2016	20/8/2014	1,745.17	1,744.17	1.00
Zoo-36-0025		Abanico de pared	20/10/2017	20/8/2014	1,745.17	1,744.17	1.00
Zoo-30-00028		Abanico de pared	22/1/2018	4/9/2017	25,979.16	22,081.43	3,897.73
zoo-30-0024		Abanico de pared	16/10/2017	1/1/2004	2,000.00	1,999.00	1.00
zoo-60-0031		abanico de pared 16	27/9/2017	5/8/2013	4,485.00	4,484.00	1.00
zoo-45-0033		abanico de pared universal	28/1/2016	15/1/2014	1,869.12	1,868.12	1.00
zoo-57-0024		abanico de pared universal	12/2/2016	15/1/2014	1,869.12	1,868.12	1.00
Zoo-07-0049		Abanico de pared universal US	28/6/2017	12/1/2014	1,869.12	1,868.12	1.00
Zoo-38-0001		Abanico de pedestal	24/10/2017	1/1/2004	1,200.00	1,199.00	1.00
Zoo-36-0030		Abanico de pedestal 26	23/10/2017	28/7/2016	5,445.00	5,217.16	227.84
Zoo-09-0023		Abanico de techo Daiwa	25/8/2017	1/1/2004	1,200.00	1,199.00	1.00
Zoo-09-0024		Abanico de techo Daiwa	25/8/2017	1/1/2004	1,200.00	1,199.00	1.00
zoo-07-0048		abanico depared universal	15/2/2016	12/1/2014	1,869.12	1,868.12	1.00
zoo-02-0028		abanico depared universal	1/12/2015	15/1/2014	1,869.12	1,868.12	1.00
zoo-36-0028		abanico industrial cool master	19/1/2016	14/8/2015	7,500.00	7,499.00	1.00
zoo-36-0000		Abanico Industrial cool master	20/10/2017	10/1/2015	7,500.00	7,499.00	1.00
zoo-10-00		Abanico KDK	25/8/2017	1/1/2004	5,000.00	4,999.00	1.00
zoo-02-0029		abanico kdk 16	2/12/2015	14/7/2014	2,974.58	2,973.58	1.00
zoo-02-0030		abanico kdk 16	2/12/2015	14/7/2014	2,974.58	2,973.58	1.00
zoo-02-0031		abanico kdk 16	2/12/2015	14/7/2014	2,974.58	2,973.58	1.00
zoo-02-14		Abanico KDK 16	24/5/2017	14/7/2014	2,974.58	2,973.58	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
zoo-56-0001		ABANICO KDK BLANCO	11/2/2016	1/1/2004	2,500.00	2,499.00	1.00
zoo-26-000		Abanico KDK de techo	28/8/2017	1/1/2004	3,500.00	3,499.00	1.00
Zoo-28-022		Abanico KDK de techo	1/9/2017	1/1/2004	2,700.00	2,699.00	1.00
zoo--04-0033		abanico kdk16	7/12/2015	14/7/2014	2,974.58	2,973.58	1.00
zoo-02-0027		abanico pared universal	1/12/2015	15/1/2014	1,869.12	1,868.12	1.00
zoo-54-0043		abanico pared universal	10/2/2016	20/8/2015	1,745.17	1,744.17	1.00
zoo-02-28		Abanico pared Universal	24/5/2017	15/1/2014	1,869.12	1,868.12	1.00
zoo-02-27		Abanico pared Universal Us-1806	24/5/2017	15/1/2014	1,869.12	1,868.12	1.00
zoo-36-0031		Abanico Pedestal	23/10/2017	28/7/2016	5,445.00	5,217.16	227.84
1231		abanico techo orbital daiwa	15/2/2016	14/10/2013	2,270.00	2,269.00	1.00
zoo-55-0005		abanico torre negro	10/2/2016	1/1/2004	1,200.00	1,199.00	1.00
Zoo-37-0003		Abanico universal	23/10/2017	1/1/2004	1,200.00	1,199.00	1.00
Zoo-37-0004		Abanico universal	23/10/2017	1/1/2004	1,200.00	1,199.00	1.00
zoo-01-0009		Abanico Universal azul	22/5/2017	1/1/2004	1,200.00	1,199.00	1.00
zoo-01-0025		Aeromatizador blanco	22/5/2017	1/1/2004	1,200.00	1,199.00	1.00
Z00-06-0020		Aire Acondicionado conford deluxe 9	20/6/2017	1/1/2004	10,000.00	9,999.00	1.00
1232		aire acondicionado invert	15/2/2016	19/3/2013	39,789.60	39,788.60	1.00
zoo-01-0041		Aire acondicionado portatil 12000BTU	23/5/2017	1/5/2013	24,327.73	24,326.73	1.00
Zoo-34-0003		Aire split	17/10/2017	1/1/2004	12,000.00	11,999.00	1.00
Zoo-30-00029		Aire Split 9000 Btu	16/10/2017	1/1/2004	16,584.00	16,583.00	1.00
zoo-56-0003		aire split panasonic	11/2/2016	1/1/2004	45,000.00	44,999.00	1.00
zoo-56-0002		aire split panasonic inverter	11/2/2016	1/1/2004	45,000.00	44,999.00	1.00
zoo-28-0012		Aire Split TGM	29/8/2017	1/1/2004	12,000.00	11,999.00	1.00
zoo-29-0011		aire tgm	15/2/2016	1/1/2004	16,000.00	15,999.00	1.00
zoo-57-0021		aires acondicionado	12/2/2016	30/9/2013	18,064.50	18,063.50	1.00
zoo-57-0020		aires acondicionados	12/2/2016	30/9/2013	54,187.51	54,186.51	1.00
Zoo-40-0007		Amoladora Buch	24/10/2017	1/1/2004	1,500.00	1,499.00	1.00
Zoo-26-1378		Anaconda	30/1/2018	2/1/2017	1.00	0.0000	1.00
zoo-36-001380		Anaconda Amarilla	23/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-001378		Anaconda Verde	23/1/2018	2/1/2017	1.00	0.0000	1.00
ZOO-2025-26/8-1		ANTENA HUSTLER G6 UHF	14/10/2025	26/8/2025	32,581.92	1,629.05	30,952.87
Zoo-10-0003		Archivo de 6 gavetas	25/8/2017	1/1/2004	5,000.00	4,999.00	1.00
ZOO-45-0028		ARCHIVO DE 6 GAVETAS	26/5/2017	1/1/2004	2,500.00	2,499.00	1.00
Zoo-28-0022		Archivo de dos gaveta	19/9/2017	1/1/2004	1,500.00	1,499.00	1.00
zoo-04-0025		archivo gis de 3 gavetas	3/12/2015	1/1/2004	2,700.00	2,699.00	1.00
zoo-05-0003		Archivo madera haya amarillo 3 gave	13/6/2017	1/1/2004	4,000.00	3,999.00	1.00
Zoo-02-0041		Archivo Mercury 4 gabetas gris p/fo	31/5/2017	8/8/2016	7,462.32	7,150.42	311.90
zoo-08-0017		Archivo Metal	22/8/2017	1/1/2004	9,870.00	9,869.00	1.00
Zoo-27-0003		Archivo Metalico Volcano	28/8/2017	1/1/2004	5,000.00	4,999.00	1.00

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zoo-06-08		archivo nduramax cremja 4 gavetas	20/6/2017	1/1/2004	6,000.00	5,999.00	1.00
zoo-06-0003		Archivos de 3 gavetas peq. gris	20/6/2017	1/1/2004	1,700.00	1,699.00	1.00
Zoo-07-0002		Armario de 2 gabetas	27/6/2017	1/1/2004	5,000.00	4,999.00	1.00
Zoo-07-0021		Armario de 2 puertas	27/6/2017	1/1/2004	6,000.00	5,999.00	1.00
Zoo-38-0005		Armario de 2 puertas	24/10/2017	1/1/2004	4,000.00	3,999.00	1.00
Zoo-30-0002		Armario de 2 puetas	19/9/2017	1/1/2004	6,000.00	5,999.00	1.00
zoo-30-0007		Armario de madera y vidrio	16/10/2017	1/1/2004	5,500.00	5,499.00	1.00
zoo-37-0008		Armario verde de 2 puerta	23/10/2017	1/1/2004	6,000.00	5,999.00	1.00
ZOO-20241008-1		ASPIRADORA	22/11/2024	8/10/2024	13,739.99	1,946.36	11,793.63
Zoo-29-00010		Auto clae oll America	19/9/2017	1/1/2004	5,000.00	4,999.00	1.00
Zoo-30-0029		Balanza Electrica	16/10/2017	1/1/2004	8,181.12	8,180.12	1.00
Zoo-37-0013		Bebedero American	23/10/2017	1/1/2004	3,500.00	3,499.00	1.00
zoo-09-0009		bebedero continental	15/2/2016	1/1/2004	4,200.00	4,199.00	1.00
zoo-09-000		Bebedero continental plastico	22/8/2017	1/1/2004	4,200.00	4,199.00	1.00
Zoo-26-1377		Boa Constrictor Argentina	30/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-001376		Boa Constrictora	23/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-001377		Boa constrictora	23/1/2018	1/2/2017	1.00	0.0000	1.00
Zoo-26-1376		Boa Construtora	30/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-26-1375		Boa de la Hispaniola	30/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-001375		Boa de la Hispaniola	23/1/2018	1/2/2017	1.00	0.0000	1.00
Zoo-36-001383		Boa Enana de la Hispaniola	23/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-26-1383		Boa Enana de la Hispaniola	30/1/2018	2/1/2017	1.00	0.0000	1.00
ZOO-08-020		Bocina	15/2/2016	14/5/2013	295.00	294.00	1.00
Zoo-35-0001		Bomba de agua marca generL ELECTRIC	17/10/2017	1/1/2004	7,000.00	6,999.00	1.00
zoo-30-0022		Bomba de succion	16/10/2017	1/1/2004	2,500.00	2,499.00	1.00
Zoo-37-0001		Bomba geneal electric	23/10/2017	1/1/2004	8,000.00	7,999.00	1.00
ZOO-2025-23/6-2		BOMBA INSECTICIDA 1.5LT WRS1815	12/9/2025	23/6/2025	450.00	29.93	420.07
ZOO-2025-23/6-3		BOMBA INSECTICIDA 1.5LT WRS1815	12/9/2025	23/6/2025	450.00	29.93	420.07
ZOO-2025-23/6-4		BOMBA INSECTICIDA 1.5LT WRS1815	12/9/2025	23/6/2025	450.00	29.93	420.07
zoo-54-0029		bomba reciclaje sumergible 1200	10/2/2016	8/5/2013	15,576.00	15,575.00	1.00
Zoo-36-001389		Cacatua Blanca	24/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-001391		Cacatua Cresta amrilla	24/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-001390		Cacatua Cresta Rosada	24/1/2018	2/1/2017	1.00	0.0000	1.00
zoo-03-0005		caja chica	31/5/2017	1/1/2004	1,500.00	1,499.00	1.00
Zoo-07-0045		Caja Fuerte Maste	28/6/2017	1/1/2004	22,106.30	22,105.30	1.00
Zoo-03-0001		Caja fuertecolor gris	31/5/2017	1/1/2004	14,087.04	14,086.04	1.00
Zoo-36-0000006		Caja regisradora	22/1/2018	21/12/2017	9,440.00	9,439.00	1.00
Zoo-03-0002		Cajita para caja chica	31/5/2017	1/1/2004	1,500.00	1,499.00	1.00
Zoo-03-0004		Cajita para caja chica	31/5/2017	1/1/2004	1,500.00	1,499.00	1.00

PARQUE ZOOLOGICO NACIONAL**Reporte General de Activos****Fecha Registro: 1/1/2001 - 31/12/2025 Fecha Adquisición: 1/1/2001 - 31/12/2025**

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
zoo-03--0006		cajita para caja chica	31/5/2017	1/1/2004	1,500.00	1,499.00	1.00
Zoo-35-001360		Calcali	23/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-26-1360		Calcali	30/1/2018	2/1/2017	1.00	0.0000	1.00
ZOO-2025-10/12		CALCULADORA SHARP 12 DIG. C/PAPEL	23/12/2025	10/12/2025	12,432.48	310.79	12,121.69
ZOO-2024-041202-4		CAMARA BULLET	9/1/2025	12/4/2024	18,111.60	6,942.40	11,169.20
ZOO-2024-041202-3		CAMARA BULLET	9/1/2025	12/4/2024	18,111.60	6,942.40	11,169.20
1196		camara bullet 1/3 sony	12/2/2016	28/11/2014	3,500.00	3,499.00	1.00
1197		camara bullet 1/3 sony	12/2/2016	28/11/2014	3,500.00	3,499.00	1.00
1198		camara bullet 1/3 sony	12/2/2016	28/11/2014	3,500.00	3,499.00	1.00
1199		camara bullet 1/3 sony	12/2/2016	28/11/2014	3,500.00	3,499.00	1.00
1200		camara bullet 1/3 sony	12/2/2016	28/11/2014	3,500.00	3,499.00	1.00
1201		camara bullet 1/3 sony	12/2/2016	28/11/2014	3,500.00	3,499.00	1.00
1202		camara bullet 1/3 sony	12/2/2016	28/11/2014	3,500.00	3,499.00	1.00
1203		camara bullet 1/3 sony	12/2/2016	28/11/2014	3,500.00	3,499.00	1.00
1205		camara bullet 1/3 sony	12/2/2016	4/9/2014	3,500.00	3,499.00	1.00
1206		camara bullet 1/3 sony	12/2/2016	4/9/2014	3,500.00	3,499.00	1.00
1207		camara bullet 1/3 sony	12/2/2016	4/9/2014	3,500.00	3,499.00	1.00
1208		camara bullet 1/3 sony	12/2/2016	4/9/2014	3,500.00	3,499.00	1.00
1209		camara bullet 1/3 sony	12/2/2016	4/9/2014	3,500.00	3,499.00	1.00
1210		camara bullet 1/3 sony	12/2/2016	4/9/2014	3,500.00	3,499.00	1.00
1211		camara bullet 1/3 sony	12/2/2016	4/9/2014	3,500.00	3,499.00	1.00
1212		camara bullet 1/3 sony	12/2/2016	4/9/2014	3,500.00	3,499.00	1.00
zoo-02-0043		Camara Digital Sony cibor-snat dsc-	31/5/2017	4/10/2016	29,200.00	29,199.00	1.00
zoo-02-0032		camara fotografica	2/12/2015	21/8/2014	7,449.84	7,448.84	1.00
z00-02-0032		Camara fotografica Samsung 16 MP	24/5/2017	21/8/2014	7,499.84	7,498.84	1.00
Zoo-28-0024		Camara Lumix 12x Panasonic	19/9/2017	1/1/2004	6,500.00	6,499.00	1.00
zoo-01-32		camara Nikon D90 con Flsh y Lente	23/5/2017	1/1/2009	65,258.00	65,257.00	1.00
zoo-32-00021		camara y alarmas	22/1/2018	25/9/2017	14,289.80	14,288.80	1.00
ZOO-2024-05006-2		CAMARAS DE SEGURIDAD	19/11/2024	6/5/2024	46,454.48	17,032.94	29,421.54
ZOO-2025-1/10		CAMELLOS BACTRIANOS	15/10/2025	1/10/2025	376,380.00	31,364.92	345,015.08
ZOO-2025-1/10-1		CAMELLOS BACTRIANOS	15/10/2025	1/10/2025	376,380.00	31,364.92	345,015.08
Zoo-38-0002		Camilla de metal	24/10/2017	1/1/2004	8,000.00	7,999.00	1.00
Zoo-30-0006		Cantifuga	16/10/2017	1/1/2004	5,500.00	5,499.00	1.00
Zoo-36-013416		Capibara	24/1/2018	2/1/2017	1.00	0.0000	1.00
ZOO-20240605-2		CARGADOR PARA LAPTO	19/11/2024	5/6/2024	1,937.22	338.84	1,598.38
Zoo-31-0001		Carro de carga metalico	16/10/2017	1/1/2004	3,800.00	3,799.00	1.00
Zoo-37-0025		Casa de patio plastca	24/10/2017	1/1/2004	19,690.00	19,689.00	1.00
Zoo-29-0006		Cauterizador	19/9/2017	1/1/2004	5,000.00	4,999.00	1.00
ZOO-29-00006		Cauterizador	19/9/2017	1/1/2004	5,000.00	4,999.00	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
zoo-30-0004		Centrifuga ceulocirit ultra 3	16/10/2017	1/1/2004	6,500.00	6,499.00	1.00
Zoo-30-0009		Centrifuga pequeña	16/10/2017	1/1/2004	3,500.00	3,499.00	1.00
Zoo-36-013423		Chinpance	24/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-001369		Cocodrilo Americano	23/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-26-1369		Cocodrilo Americano	30/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-37-0026+		columpio Resbaladera	24/10/2017	1/1/2004	80,900.00	80,899.00	1.00
ZOO-2025-03/07-3		COMPRAS	23/9/2025	3/7/2025	4,500.00	299.93	4,200.07
Zoo-39-00015		compras de especie menores	22/1/2018	9/8/2017	330,973.00	330,972.00	1.00
zoo-26-0016		Compresor 3 HP Maurero	28/8/2017	8/8/2016	9,440.00	9,045.70	394.30
Zoo-40-0003		Compresor de 25 libras	24/10/2017	1/1/2004	4,500.00	4,499.00	1.00
ZOO-2025-24/6		COMPRESOR ORIGINAL	3/7/2025	24/6/2025	14,750.00	983.27	13,766.73
zoo-06-0014		Computadora Acer Serie Acer Serie	20/6/2017	1/1/2004	12,000.00	11,999.00	1.00
1253		computadora completa	15/2/2016	17/2/2013	7,575.00	7,574.00	1.00
zoo-45-0019		computadora dell	27/1/2016	1/1/2004	12,000.00	11,999.00	1.00
Zoo-03-0033		Computadora Dell 5BS-A656	13/6/2017	1/1/2004	12,000.00	11,999.00	1.00
Zoo-06-0022		Computadora Dell Gx620/745/755 3.V	20/6/2017	21/11/2013	9,125.00	9,124.00	1.00
ZOO-2025-14/3		COMPUTADORA DELL OPTIPLEX	22/4/2025	14/3/2025	45,000.00	14,999.67	30,000.33
zoo-02-0016		Computadora Laptro AMD Modelo 00001	24/5/2017	2/9/2011	23,000.00	22,999.00	1.00
zoo-04-0026		computadora samsung	12/2/2016	1/1/2004	12,000.00	11,999.00	1.00
Zoo-07-0012		Computados	27/6/2017	1/1/2004	12,000.00	11,999.00	1.00
ZOO-2025-04/07-6		CONDENSADOR 24K GREE INVERTER	26/11/2025	4/7/2025	39,000.00	2,599.93	36,400.07
Zoo-36-0029		Conservador 12 p3 next-	23/10/2017	18/4/2016	29,382.00	28,891.31	490.69
ZOO-2025-04/07-7		CONSOLA 12K GREE INVERTER SEER 22	26/11/2025	4/7/2025	21,000.00	1,399.93	19,600.07
ZOO-2025-04/07-5		CONSOLA 24K GREE INVERTER	26/11/2025	4/7/2025	21,000.00	1,399.93	19,600.07
zoo-14-0033		corral para bebe	14/12/2015	1/1/2004	5,999.95	5,998.95	1.00
ZOO-2025-9/6-1		CORREAS 10-PTO COLORES REFLECTIVOS	2/7/2025	9/6/2025	4,705.84	705.73	4,000.11
ZOO-2025-9/6-2		CORREAS 10-PTO COLORES REFLECTIVOS	2/7/2025	9/6/2025	4,705.84	705.73	4,000.11
ZOO-2025-9/6-3		CORREAS 10-PTO COLORES REFLECTIVOS	2/7/2025	9/6/2025	4,705.84	705.73	4,000.11
ZOO-2025-9/6-4		CORREAS 10-PTO COLORES REFLECTIVOS	2/7/2025	9/6/2025	4,705.84	705.73	4,000.11
ZOO-2025-9/6-5		CORREAS 10-PTO COLORES REFLECTIVOS	2/7/2025	9/6/2025	4,705.84	705.73	4,000.11
ZOO-2025-9/6-6		CORREAS 10-PTO COLORES REFLECTIVOS	2/7/2025	9/6/2025	4,705.84	705.73	4,000.11
ZOO-2025-9/6-7		CORREAS 10-PTO COLORES REFLECTIVOS	2/7/2025	9/6/2025	4,705.84	705.73	4,000.11
zoo-36-001397		Cotorra ala anaranjada	24/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-37-001397		Cotorra ala anaranjada	24/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-001396		Cotorra frene azul	24/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-001398		Cotorra Ojo de plata	24/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-04-0010		Counter gris en Haya	13/6/2017	1/1/2004	9,631.00	9,630.00	1.00
Zoo-000012-05		Counter para recepcion	22/1/2018	30/8/2017	53,383.20	45,374.86	8,008.34
zoo-26-0017		CPU Dell GX780	28/8/2017	16/11/2016	5,198.42	5,197.42	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-2025-29/5		CPU DELL NUEVA CIS SFF 12	2/6/2025	29/5/2025	58,765.59	14,691.15	44,074.44
zoo-02-0019		Cuadro de Juan Pablo Duarte	24/5/2017	1/1/2012	1,000.00	999.00	1.00
zoo-02-20		cuadro de Matias Ramon Mella	24/5/2017	1/1/2012	1,000.00	999.00	1.00
Zoo-37-013408		Cucu	24/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-013411		Cuerdo	24/1/2018	2/1/2017	1.00	0.0000	1.00
ZOO-2025-13/3-4		DESBROZADORA	14/4/2025	13/3/2025	46,386.98	4,638.60	41,748.38
ZOO-2025-13/3-5		DESBROZADORA	14/4/2025	13/3/2025	52,530.06	5,252.91	47,277.15
zoo-01-00		Despensa de madera	25/8/2017	1/1/2004	3,000.00	2,999.00	1.00
zoo-10-0002		despensa madera color caoba	9/12/2015	1/1/2004	3,000.00	2,999.00	1.00
zoo-02-0022		Dispensador de libros negro en meta	24/5/2017	1/1/2004	700.00	699.00	1.00
zoo-01-0024		Dispensador de manitas limpias	22/5/2017	1/1/2004	550.00	549.00	1.00
Zoo-29-0017		Dispensador de medicamentos	19/9/2017	1/1/2004	4,500.00	4,499.00	1.00
zoo-02-0021		Dispensador papel negro de metal	24/5/2017	1/1/2004	700.00	699.00	1.00
Zoo-32-000		dos extintores	17/10/2017	1/1/2004	3,000.00	2,999.00	1.00
Zoo-04-0022		DVD Royal Negro	13/6/2017	1/1/2004	2,000.00	1,999.00	1.00
ZOO-20240108-1		EQUIPO DE RADIOLOGIA	7/1/2025	8/1/2024	293,759.99	127,295.56	166,464.43
1245		equipo de camaras de vigilancia	15/2/2016	7/2/2013	245,877.42	245,876.42	1.00
zoo-28-0023		equipo de telemetria	7/1/2016	1/1/2004	15,000.00	14,999.00	1.00
zoo-28-023		Equipo de telemetria	19/9/2017	1/1/2004	15,000.00	14,999.00	1.00
Zoo-28-0016		Equipo de telemetria	19/9/2017	1/1/2004	15,000.00	14,999.00	1.00
Zoo-36-000025		Equipo medico de laboratorio	22/1/2018	23/6/2017	141,865.50	141,864.50	1.00
zoo-54-2013		equipo p/ corte de soldadura	4/2/2016	19/7/2013	10,451.38	10,450.38	1.00
Zoo-36-013414		Erizo Europeo	24/1/2018	2/1/2017	1.00	0.0000	1.00
ZOO-2025-03/07		ESCALERA T/TIJERA 10 C/BANDEJA EST-	12/9/2025	3/7/2025	12,500.00	833.27	11,666.73
ZOO-2025-03/07-1		ESCALERA T/TIJERA 10 C/BANDEJA EST-	12/9/2025	3/7/2025	12,500.00	833.27	11,666.73
zoo-03-0021		Escritoio negro/marron 2 gavetas	12/6/2017	1/1/2004	3,500.00	3,499.00	1.00
zoo-05-0002		escritorio amarillo en haya s/ gave	7/12/2015	1/1/2004	3,500.00	3,499.00	1.00
zoo-28-019		Escritorio con tope decolor haya ma	29/8/2017	1/1/2004	2,500.00	2,499.00	1.00
zoo-03-0009		Escritorio de 2 gabetas	31/5/2017	1/1/2004	3,500.00	3,499.00	1.00
zoo-60-0006		escritorio de 3 gavetas de formica	12/2/2016	1/1/2004	3,500.00	3,499.00	1.00
zoo-30-0014		Escritorio de dos gavetas	16/10/2017	1/1/2004	3,500.00	3,499.00	1.00
Zoo-07-0031		Escritorio dos gavetas	27/6/2017	1/1/2004	3,000.00	2,999.00	1.00
zoo-02-0004		Escritorio grande de caoba de 5 gab	23/5/2017	1/1/2004	80,000.00	79,999.00	1.00
Zoo-28-0002		ESCRITORIO METAL TOPE DE MADERA	29/8/2017	1/1/2004	3,500.00	3,499.00	1.00
ZOO-03-0023		ESCRITORIO METAL CON FORMICA COLOR	13/6/2017	1/1/2004	3,500.00	3,499.00	1.00
zoo-30-0016		escritorio metalico	16/10/2017	1/1/2004	3,500.00	3,499.00	1.00
zoo-27-0027		Escritorio omar de 2 gavetas	29/8/2017	1/1/2004	3,500.00	3,499.00	1.00
Zoo-00005-0005		Escritorio para el salon	22/1/2018	10/10/2017	4,022.03	3,384.36	637.67
Zoo-37-0002		Escritorios de 2 gavetas	23/10/2017	1/1/2004	2,500.00	2,499.00	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
Zoo-07-0032		Escritorios de dos gavetas	27/6/2017	1/1/2004	3,000.00	2,999.00	1.00
Zoo28-00008		Escrtorio en formica Omar	1/9/2017	1/1/2004	2,500.00	2,499.00	1.00
Zoo-28-15		Escultura en madera de serpiente	1/9/2017	1/1/2004	5,000.00	4,999.00	1.00
Zoo-30-0032		Esfrigmanometro rustere aneovide	16/10/2017	1/10/2014	3,658.00	3,657.00	1.00
Zoo-01		Espejo de baño con dos bombillos	23/5/2017	1/1/2004	1,200.00	1,199.00	1.00
zoo-10-0015		Estante grande 5 niveles	25/8/2017	1/1/2004	4,500.00	4,499.00	1.00
Zoo-30-00007		Estante Metalico	19/9/2017	1/1/2004	1,266.67	1,265.67	1.00
Zoo-30-0001		Estante metalico 5 niveles	19/9/2017	1/1/2004	1,266.67	1,265.67	1.00
Zoo-30-01		Estante metalico de 5 nivels	19/9/2017	1/1/2004	1,266.67	1,265.67	1.00
Zoo-08-0014		Estante Movil	22/8/2017	1/1/2004	1,200.00	1,199.00	1.00
zoo-55-0001		estante negro de 5 niveles	10/2/2016	1/1/2004	1,500.00	1,499.00	1.00
Zoo-28-0008		Estante para	29/8/2017	1/1/2004	1,200.00	1,199.00	1.00
zoo-01-0007		Estante para televisor y video en	22/5/2017	1/1/2004	3,500.00	3,499.00	1.00
zoo-10-0016		Estantes grandes de 5 niveles	25/8/2017	1/1/2004	4,500.00	4,499.00	1.00
Zoo-10-0014		Estantes pequeño de tres niveles	25/8/2017	1/1/2004	2,500.00	2,499.00	1.00
zoo-01-0034		Exhibidor de culebra 16 x 40	23/5/2017	1/1/2004	5,000.00	4,999.00	1.00
Zoo-04-0012		Extintor	13/6/2017	1/1/2004	4,000.00	3,999.00	1.00
Zoo-27-0001		Extintor	28/8/2017	1/1/2004	2,000.00	1,999.00	1.00
Zoo-37-0018		Extintor	24/10/2017	1/1/2004	15,000.00	14,999.00	1.00
Zoo-36-0021		Extintor No. 8	20/10/2017	1/1/2004	2,000.00	1,999.00	1.00
Zoo-27-00003		extractor	22/1/2018	6/9/2017	19,565.01	16,629.41	2,935.60
zoo-36-0024		Extractor de aire KDK	20/10/2017	1/1/2004	12,503.11	12,502.11	1.00
1247		extractor de aire kdk	15/2/2016	11/4/2013	16,389.40	16,388.40	1.00
ZOO2024-13/11/24-3		EXTRACTOR PARED	19/12/2024	13/11/2024	4,956.00	660.67	4,295.33
ZOO2024-13/11/24-4		EXTRACTOR PARED	19/12/2024	13/11/2024	4,956.00	660.67	4,295.33
ZOO2024-13/11/24-5		EXTRACTOR PARED	19/12/2024	13/11/2024	4,956.00	660.67	4,295.33
ZOO2024-13/11/24-6		EXTRACTOR PARED	19/12/2024	13/11/2024	4,956.00	660.67	4,295.33
zoo-13-0020		extractor pequeño	14/12/2015	1/1/2004	3,100.00	3,099.00	1.00
ZOO-20240605-15		F4E2C694A58E	8/1/2025	6/5/2024	5,854.71	1,073.18	4,781.53
zoo-28-0034		Forro en vinil	29/8/2017	1/11/2012	1,200.00	1,199.00	1.00
Zoo-30-0020		Fotometro	16/10/2017	1/1/2004	70,000.00	69,999.00	1.00
Zoo-36-0023		Freezer general	20/10/2017	26/11/2013	201,205.38	201,204.38	1.00
Zoo-36-0002		freezer General electric	17/10/2017	1/1/2004	9,000.00	8,999.00	1.00
Zoo-34-0002		Gabinete de tres puertas	17/10/2017	1/1/2004	3,000.00	2,999.00	1.00
Zoo-09-0022		Gabinete en caoba	25/8/2017	1/1/2004	4,500.00	4,499.00	1.00
Zoo-29-00018		Gabinetes de 3 puertas	19/9/2017	1/1/2004	3,000.00	2,999.00	1.00
Zoo-36-001392		Gaucamayo rojo	24/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-001393		Gaumay Ala Verde	24/1/2018	2/1/2017	1.00	0.0000	1.00
ZOO-2025-17/6		GLUCOMETRO	2/7/2025	17/6/2025	1,750.00	233.20	1,516.80

PARQUE ZOOLOGICO NACIONAL**Reporte General de Activos****Fecha Registro: 1/1/2001 - 31/12/2025 Fecha Adquisición: 1/1/2001 - 31/12/2025**

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
Zoo-36-001394		Guacamayo azul	24/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-26-1363		Hicotea norteña	30/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-35-001363		Hicotea norteña	23/1/2018	2/1/2017	1.00	0.0000	1.00
zoo-36-1362		Hicotea sureña	23/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-26-1362		Hicotea sureña	30/1/2018	2/1/2017	1.00	0.0000	1.00
ZOO-2025-13/3-6		HIDROLAVADORA	15/4/2025	13/3/2025	42,261.70	4,226.07	38,035.63
ZOO-2025-13/3-7		HIDROLAVADORA	15/4/2025	13/3/2025	42,261.70	4,226.07	38,035.63
Zoo-35-000023		Hiena	23/1/2018	9/8/2017	420,729.00	420,728.00	1.00
zoo-09-15		Horno Oster	22/8/2017	1/1/2004	2,500.00	2,499.00	1.00
Zoo-35-0000032		horno y abanico	22/1/2018	18/6/2017	42,397.40	36,743.54	5,653.86
Zoo-36-01315		Hutia	24/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-001371		Iguana de Ricordi	23/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-26-2017		Iguana de Ricordi	30/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-26-1370		Iguana Rinoceronte	30/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-35-1370		Iguana Rinoceronte (Dumeril & bibro	23/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-08-0015		Impresora	22/8/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-2025-6/2.2		IMPRESORA ECOTANK A COLOR	21/2/2025	6/2/2025	13,680.00	4,939.64	8,740.36
ZOO-2025-23/6		IMPRESORA EPSON ECOTANK L3250	3/7/2025	23/6/2025	13,680.02	3,039.78	10,640.24
Zoo-07-0014		Impresora Epson LX-300 Modelo P170b	27/6/2017	1/1/2004	5,500.00	5,499.00	1.00
zoo-57-0007		impresora exson	11/2/2016	1/1/2004	3,500.00	3,499.00	1.00
zoo-23-0039		impresora hf-5525	28/12/2015	2/10/2014	5,113.00	5,112.00	1.00
zoo-57-0018		impresora hp	12/2/2016	18/9/2013	4,397.00	4,396.00	1.00
zoo-57-0025		impresora hp	12/2/2016	1/3/2014	6,649.00	6,648.00	1.00
zoo-57-0023		impresora hp	12/2/2016	20/6/2014	6,706.80	6,705.80	1.00
Zoo-27-0026		Impresora HP	29/8/2017	1/1/2004	4,200.00	4,199.00	1.00
Zoo-06-0002		Impresora HP Desjet 1000	20/6/2017	1/1/2004	1,900.00	1,899.00	1.00
zoo-56-0010		impresora hp desjet negra con gris	11/2/2016	1/1/2004	2,500.00	2,499.00	1.00
Zoo-07-0026		Impresora HP Deskjet 2050	27/6/2017	1/1/2004	1,900.00	1,899.00	1.00
zoo-02-0012		Impresora Hp Officejet J 4660 All i	24/5/2017	1/1/2004	4,200.00	4,199.00	1.00
Zoo-07-0005		Impresora Lasrjet	27/6/2017	1/1/2004	4,200.00	4,199.00	1.00
zoo-06-0001		Impresora Photosmart	19/6/2017	1/1/2004	4,200.00	4,199.00	1.00
Zoo-30-000015		impresoras	22/1/2018	18/7/2017	7,499.95	7,498.95	1.00
Zoo-31-0009		Incubadora grande de 1 puerta	17/10/2017	1/1/2004	2,500.00	2,499.00	1.00
Zoo-31-0008		Incubadora grande de 2 puertas	17/10/2017	1/1/2004	2,500.00	2,499.00	1.00
Zoo-31-0005		Incubadora huevos de avetruz	16/10/2017	1/1/2004	5,000.00	4,999.00	1.00
Zoo-31-0011		Incubadora manul de madera	17/10/2017	1/1/2004	1,500.00	1,499.00	1.00
Zoo-31-0004		Incubadora horizontal rotelin	16/10/2017	1/1/2004	15,000.00	14,999.00	1.00
Zoo-31-00010		Incubadora pq. de 1 puerta	17/10/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-2025-9/6-8		INMOVILIZADOR DE CABEZA NARANJA, DY	2/7/2025	9/6/2025	8,201.00	1,230.00	6,971.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-2025-9/6-9		INMOVILIZADOR DE CABEZA NARANJA, DY	2/7/2025	9/6/2025	8,201.00	1,230.00	6,971.00
ZOO-2025-9/6-10		INMOVILIZADOR DE CABEZA NARANJA, DY	2/7/2025	9/6/2025	8,201.00	1,230.00	6,971.00
ZOO-2025-9/6-11		INMOVILIZADOR DE CABEZA NARANJA, DY	2/7/2025	9/6/2025	8,201.00	1,230.00	6,971.00
ZOO-2025-9/6-12		INMOVILIZADOR DE CABEZA NARANJA, DY	2/7/2025	9/6/2025	8,201.00	1,230.00	6,971.00
ZOO-2025-9/6-13		INMOVILIZADOR DE CABEZA NARANJA, DY	2/7/2025	9/6/2025	8,201.00	1,230.00	6,971.00
ZOO-2025-9/6-14		INMOVILIZADOR DE CABEZA NARANJA, DY	2/7/2025	9/6/2025	8,201.00	1,230.00	6,971.00
ZOO-2025-09/12		INVERSOR PARA VEHICULO DE 2000 WATT	23/12/2025	9/12/2025	9,794.00	244.82	9,549.18
Zoo-31-0022		jaula de acero	17/10/2017	1/1/2004	5,000.00	4,999.00	1.00
Zoo-31-0006		jaula plastica	16/10/2017	1/1/2004	3,500.00	3,499.00	1.00
Zoo-37-0021		Juego abejon	24/10/2017	1/1/2004	5,000.00	4,999.00	1.00
Zoo-37-0011		juego de abeja	23/10/2017	1/1/2004	5,000.00	4,999.00	1.00
Zoo-37-0012		Juego de cocodrilo	23/10/2017	1/1/2004	5,000.00	4,999.00	1.00
Zoo-37-0010		Juego de plastico tobogan grande	23/10/2017	1/1/2004	450,000.00	449,999.00	1.00
Zoo-37-0020		juego hipopotamo	24/10/2017	1/1/2004	5,000.00	4,999.00	1.00
Zoo-37-0022		Juego lagarto	24/10/2017	1/1/2004	5,000.00	4,999.00	1.00
Zoo-36-001374		Lagarto de Cola Rizada	23/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-26-1374		Lagarto de cola rizada	30/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-26-1373		Lagarto Lengua Azul	30/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-001373		Lagarto Lengua Azul	23/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-001372		Lagarto Tegu Argentino	23/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-26-1372		Lagarto Tegu Argentino	30/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-013405		Lechuza comun	24/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-013406		Lechuza comun de la hispaniola	24/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-130407		Lechuza de sabana	24/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-013418		Lemures cola anillado	24/1/2018	2/1/2017	1.00	0.0000	1.00
zoo-36-0010		Licuada Universal	20/10/2017	1/1/2004	1,500.00	1,499.00	1.00
zoo-01-0004		Logo en madera Solenodonte	22/5/2017	1/1/2004	700.00	699.00	1.00
Zoo-36-013403		Loro Arcoiris	24/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-01341		Loro Cabeza Azul	24/1/2018	2/1/2017	1.00	0.0000	1.00
]Zoo-36-013402		Loro cabeza de halcon	24/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-013402		Loro Electo	24/1/2018	2/1/2017	1.00	0.0000	1.00
zoo-31-0003		Maquina cortografica	16/10/2017	1/1/2004	22,000.00	21,999.00	1.00
Zoo-07-0028		Maquina de Escribir Brother ML100	27/6/2017	1/1/2004	4,000.00	3,999.00	1.00
Zoo-29-00011		Maquina de Rayos X	19/9/2017	1/1/2004	3,800.00	3,799.00	1.00
Zoo-06-0026		Med. 22	20/6/2017	20/9/2013	5,086.98	5,085.98	1.00
ZOO-2025-15/09		MEDIDOR DE FLUJO DE COMBUSTIBLE	15/10/2025	15/9/2025	28,336.05	1,416.75	26,919.30
zoo-54-0041		mesa cuadrada plegable	10/2/2016	16/12/2014	2,585.00	2,584.00	1.00
zoo-09-0029		Mesa caribe	25/8/2017	2/7/2013	5,698.98	5,697.98	1.00
Zoo-00008-002		Mesa conferencia	22/1/2018	30/8/2017	25,960.00	22,065.15	3,894.85

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
zoo-54-0037		mesa cuadrada plegable	10/2/2016	16/12/2014	2,585.00	2,584.00	1.00
zoo-54-0038		mesa cuadrada plegable	10/2/2016	16/12/2014	2,585.00	2,584.00	1.00
zoo-54-0039		mesa cuadrada plegable	10/2/2016	16/12/2014	2,585.00	2,584.00	1.00
zoo-54-0040		mesa cuadrada plegable	10/2/2016	16/12/2014	2,585.00	2,584.00	1.00
zoo-54-0033		mesa cuadrada plegable	10/2/2016	16/12/2014	2,585.00	2,584.00	1.00
zoo-54-0034		mesa cuadrada plegable	10/2/2016	16/12/2014	2,585.00	2,584.00	1.00
zoo-54-0035		mesa cuadrada plegable	10/2/2016	16/12/2014	2,585.00	2,584.00	1.00
zoo-54-0042		mesa cuadrada plegable	10/2/2016	16/12/2014	2,585.00	2,584.00	1.00
zoo-29-0015		mesa de cirugía	15/2/2016	1/1/2004	15,000.00	14,999.00	1.00
Zoo-29-00015		Mesa de cirugía metalica	19/9/2017	1/1/2004	15,000.00	14,999.00	1.00
zoo-02-0023		Mesa de computadora en metal y cris	24/5/2017	1/1/2004	1,150.00	1,149.00	1.00
zoo-01-0001		mesa de conferencia en haya redonda	22/5/2017	1/1/2004	7,000.00	6,999.00	1.00
Zoo-31-0002		mesa de incubacion de madera	16/10/2017	1/1/2004	2,000.00	1,999.00	1.00
Zoo-29-000008		Mesa de instrumental quirurgico	19/9/2017	1/1/2004	5,000.00	4,999.00	1.00
zoo-57-0016		mesa madera de caoba pequeña	12/2/2016	1/1/2004	1,500.00	1,499.00	1.00
zoo-03-0024		Mesa marron para computadora median	13/6/2017	1/1/2004	1,100.00	1,099.00	1.00
Zoo-07-0011		mesa para computadora	27/6/2017	1/1/2004	2,700.00	2,699.00	1.00
Zoo-29-00019		Mesa pequeña	19/9/2017	1/1/2004	1,100.00	1,099.00	1.00
Zoo-32-0001		Mesa plastica	17/10/2017	1/1/2004	3,500.00	3,499.00	1.00
Zoo-36-0005		mesa plastica	17/10/2017	1/1/2004	3,500.00	3,499.00	1.00
zoo-55-0003		mesa plastica con tope plastico	10/2/2016	1/1/2004	1,500.00	1,499.00	1.00
zoo-55-0004		mesa plastica cuadrada	10/2/2016	1/1/2004	1,500.00	1,499.00	1.00
zoo-54-0036		mesa plegable	10/2/2016	16/12/2014	2,585.00	2,584.00	1.00
zoo-53-0005		mesa plegable con tope blanco plast	3/2/2016	1/1/2004	2,500.00	2,499.00	1.00
zoo-55-0002		mesa plegable con tope plastico	10/2/2016	1/1/2004	1,500.00	1,499.00	1.00
Zoo-36-0003		Mesa plegadisa	17/10/2017	1/1/2004	3,500.00	3,499.00	1.00
zoo-36-00004		Mesa plegadiza	17/10/2017	1/1/2004	3,500.00	3,499.00	1.00
Zoo-36-0036		mesa plegadiza	20/10/2017	1/1/2004	3,500.00	3,499.00	1.00
zoo-36-0007		Mesa plegadiza	20/10/2017	1/1/2004	3,500.00	3,499.00	1.00
Zoo-34-0005		mesa plegadiza	17/10/2017	1/1/2004	2,500.00	2,499.00	1.00
zoo-09-0005		Mesa plegadza	22/8/2017	1/1/2004	350.00	349.00	1.00
Zoo-04-0003		Mesa redonda en vidrio y metal	13/6/2017	1/1/2004	2,000.00	1,999.00	1.00
5130		mesa redonda para conferencia	21/3/2017	2/1/2004	7,000.00	6,999.00	1.00
zoo-27-0031		Mesita	29/8/2017	1/1/2004	2,000.00	1,999.00	1.00
zoo-27-0032		Mesita	29/8/2017	1/1/2004	2,000.00	1,999.00	1.00
zoo-14-0		mesita plastica	14/12/2015	1/1/2004	950.00	949.00	1.00
zoo-52-0003		microndas panasonic de 1200 watts	3/2/2016	1/1/2004	2,500.00	2,499.00	1.00
ZOO-20242102-8		MICROONDAS SANSUNG	10/1/2025	21/2/2024	13,566.60	2,713.12	10,853.48
Zoo-30-0027		Microscopio	16/10/2017	1/1/2004	3,500.00	3,499.00	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
zoo-30-00000		microscopio	16/10/2017	1/1/2004	15,000.00	14,999.00	1.00
zoo-30-00004		Microscopio birstoline 1000x	16/10/2017	1/1/2004	15,000.00	14,999.00	1.00
Zoo-30-0003		Microscopio Bristoline	19/9/2017	1/1/2004	3,500.00	3,499.00	1.00
Zoo-0001-18		Monitor de Vitales donado por Anima	28/2/2018	28/2/2018	25,000.00	24,999.00	1.00
ZOO-45-0034		MONITOR DEL DE 17	26/5/2017	4/4/2016	2,550.00	2,527.75	22.25
ZOO-2025-17/3		MONITOR HP	22/4/2025	17/3/2025	7,994.98	2,442.61	5,552.38
ZOO-2025-23/5-7		MONITOR HP P24V	2/6/2025	23/5/2025	7,870.01	1,967.25	5,902.76
Zoo-36-013421		mono araña	24/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-01319		Mono capuchino marron	24/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-37-013421		mono Guenon	24/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-013420		mono marmoset o tamarin	24/1/2018	2/1/2017	1.00	0.0000	1.00
141		motor electrico gatepower 2200	15/2/2016	12/12/2014	93,692.00	93,691.00	1.00
ZOO-2025-03/07-4		MOTOR FAN 1/12-1/15/-120HP 1550RPM	23/9/2025	3/7/2025	4,500.00	299.93	4,200.07
ZOO-2025-03/07-5		MOTOR FAN 1/12-1/15/-120HP 1550RPM	23/9/2025	3/7/2025	4,500.00	299.93	4,200.07
ZOO-2025-13/3-12		MOTOSIERRA	15/4/2025	13/3/2025	43,461.17	4,346.02	39,115.15
zoo-41-0003		motosoldadora	12/2/2016	1/1/2004	6,500.00	6,499.00	1.00
Zoo-28-09		Mueble en leader con brazos de made	1/9/2017	1/1/2004	2,100.00	2,099.00	1.00
zoo-27-0030		Mueble forrado leader	29/8/2017	1/1/2004	3,000.00	2,999.00	1.00
zoo-27*-0016		Mural Grande	28/8/2017	1/1/2004	2,700.00	2,699.00	1.00
zoo-27-0016		Mural Grande rectangular	28/8/2017	1/1/2004	2,000.00	1,999.00	1.00
zoo-55-010		mural mediano	10/2/2016	1/1/2004	1,000.00	999.00	1.00
Zoo-29-000146		Negatoscopi	19/9/2017	1/1/2004	15,000.00	14,999.00	1.00
zoo-01-1227		Nevera (GMR) Ejecutiva ac/ negro Ge	23/5/2017	17/5/2013	8,713.12	8,712.12	1.00
zoo-3.0-0018		nevera ejecutiva	12/2/2016	1/12/2014	9,929.99	9,928.99	1.00
zoo-09-0011		Nevera ejecutiva	16/10/2017	1/1/2004	5,000.00	4,999.00	1.00
zoo-09-0011		nevera Ejecutiva	22/8/2017	1/1/2004	5,500.00	5,499.00	1.00
zoo-02-0015		Nevera Ejecutiva Hoier Blanca	24/5/2017	1/1/2004	4,500.00	4,499.00	1.00
Zoo-32-004		nevera keeprite	17/10/2017	1/1/2004	12,000.00	11,999.00	1.00
zoo-09-0027		Nevera RCA	25/8/2017	5/7/2013	90,580.00	90,579.00	1.00
zoo-52-0001		nevera rojo chino de 2 puertas	3/2/2016	1/1/2004	4,000.00	3,999.00	1.00
zoo-09-0016		nevera samsung de 2 puertas	15/2/2016	1/1/2004	10,000.00	9,999.00	1.00
zoo-09-0014		Nevera Sansung de 2 puertas	22/8/2017	1/1/2004	10,000.00	9,999.00	1.00
zoo-03		organizadores de papeles	31/5/2017	1/1/2004	350.00	349.00	1.00
zoo-03-0014		organizadores de papeles	31/5/2017	1/1/2004	350.00	349.00	1.00
Zoo-03-0012		orghanzadores de papele	31/5/2017	1/1/2004	350.00	349.00	1.00
Zoo-36-001385		Paloma Ceniza	23/1/2018	2/1/2017	1.00	0.0000	1.00
zoo-36-001386		Paloma turca	23/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-001387		Paloma Turca	24/1/2018	2/1/2017	1.00	0.0000	1.00
zoo-02-0011		papelera metalica	1/12/2015	1/1/2004	700.00	699.00	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
Zoo-07		para ser usado en la oficina de aud	21/8/2017	12/11/2014	5,000.00	4,999.00	1.00
ZOO-2023-10/8		PAREJA DE RHEAS	20/5/2025	10/8/2023	410,400.00	212,039.48	198,360.52
ZOO-2023-10/8-1		PAREJA DE RHEAS	20/5/2025	10/8/2023	410,400.00	212,039.48	198,360.52
ZOO-2023-10/8-2		PAREJA DE RHEAS	20/5/2025	10/8/2023	410,400.00	212,039.48	198,360.52
ZOO-2025-7/8		PATAS DE COUNTER NIQUELADAS	14/10/2025	7/8/2025	6,062.84	353.61	5,709.23
ZOO-2025-7/8-1		PATAS DE MUEBLES NIQUELADAS	14/10/2025	7/8/2025	19,824.00	1,156.34	18,667.66
ZOO-20241001-3		PC PARA ESCRITERIO	18/11/2024	1/10/2024	31,150.00	14,709.25	16,440.75
ZOO-20241001-4		PC PARA ESCRITERIO	18/11/2024	1/10/2024	31,150.00	14,709.25	16,440.75
Zoo-36-001388		Perdiz Coquito	24/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-001399		Perico de hispaniola	24/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-013400		perico de Hispaniola	24/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-013417		Perrito de la pradera	24/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-28-0000		Pesa Digital Jadel	29/8/2017	1/1/2004	6,000.00	5,999.00	1.00
Zoo-30-0031		Peso, balanza-bascula	16/10/2017	18/9/2014	2,399.94	2,398.94	1.00
ZOO-20241102-1		PISTOLA DE CLAVOS	18/11/2024	2/11/2024	13,703.34	1,826.98	11,876.36
zoo-01-27		Pistola Taurus 24/7 de 17 tiros	23/5/2017	1/1/2004	76,000.00	75,999.00	1.00
Zoo-37-001380		Piton Burmesa	23/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-26-1380		Piton Burmesa	30/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-26-1381		Piton Real	30/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-26-1382		Piton Real	30/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-001382		Piton Real	23/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-37-001381		Piton Reticulada	23/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-26-1379		Piton Reticulada	30/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-28-020		Pizarra grande	1/9/2017	1/1/2004	1,500.00	1,499.00	1.00
zoo-10-0017		Pizarra grande de madera	25/8/2017	1/1/2004	3,500.00	3,499.00	1.00
zoo-19-002		planta de 10 kilos sdmo alize	18/12/2015	1/1/2004	20,000.00	19,999.00	1.00
Zoo-33-0001		planta electrica	17/10/2017	1/1/2004	250,000.00	249,999.00	1.00
Zoo-37-0009		Planta electrica SDMO	23/10/2017	1/1/2004	20,000.00	19,999.00	1.00
Zoo-06-0024		Plastificadora GBC Inspire 9 Serie	20/6/2017	5/12/2014	3,500.00	3,499.00	1.00
ZOO-2025-13/8-1		PORTA ELECTRODO DE 300 AMP	14/10/2025	13/8/2025	1,109.20	64.65	1,044.56
ZOO-13-00026		Porta electrodos	1/8/2022	23/3/2022	299.72	233.99	65.73
zoo-04-0008		porta papel	3/12/2015	1/1/2004	300.00	299.00	1.00
zoo-31-0020		Prensa para felino de acero	17/10/2017	1/1/2004	2,000.00	1,999.00	1.00
Zoo-31-0021		prensa para felinos de acero	17/10/2017	1/1/2004	1,500.00	1,499.00	1.00
Zoo--05-0007		Printer Hp Dejac	13/6/2017	16/3/2012	2,058.29	2,057.29	1.00
Zoo-36-0012		procesador de comida	20/10/2017	1/1/2004	2,500.00	2,499.00	1.00
Zoo-07-0017		protectora de cheques	27/6/2017	1/1/2004	6,000.00	5,999.00	1.00
zoo-54-0017		pulidora DW angular 4-1/2	4/2/2016	19/7/2013	10,451.38	10,450.38	1.00
ZOO2024-6/12/2024-1		QUEMADOR WECO DE GAS	27/12/2024	6/12/2024	1,521.00	190.00	1,331.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO2024-6/12/2024-2		QUEMADOR WECO DE GAS	27/12/2024	6/12/2024	2,737.75	342.09	2,395.66
ZOO2024-6/12/2024-3		QUEMADOR WECO DE GAS	27/12/2024	6/12/2024	2,737.75	342.09	2,395.66
ZOO2024-6/12/2024-4		QUEMADOR WECO DE GAS	27/12/2024	6/12/2024	2,737.75	342.09	2,395.66
zoo-14-0028		radio soundmachin	14/12/2015	1/1/2004	1,500.00	1,499.00	1.00
zoo-36-0016		Radio supersonic	20/10/2017	1/1/2004	1,500.00	1,499.00	1.00
1214		radios motorola	12/2/2016	22/4/2014	5,000.00	4,999.00	1.00
1215		radios motorola	12/2/2016	22/4/2014	5,000.00	4,999.00	1.00
1223		radios motorola	12/2/2016	22/4/2014	5,000.00	4,999.00	1.00
1224		radios motorola	12/2/2016	22/4/2014	5,000.00	4,999.00	1.00
Zoo-26-1356		Rana Arborica Gigante de la Hispani	30/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-26-1357		Rana Arboricola amarilla de la hisp	30/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-35-001357		Rana Arboricola Amarilla de la hisp	23/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-35-001356		Rana Arboricola gigante	23/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-35-001359		Rana Arboricola verde	23/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-26-1359		Rana arboricola verde	30/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-26-1361		Rana Gigante	30/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-35-001361		Rana Gigante	23/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-35-0001358		Rana platanera	23/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-26-1358		Rana platanera	30/1/2018	2/1/2017	1.00	0.0000	1.00
1236		rauter cisco linkys	15/2/2016	13/6/2013	1,850.00	1,849.00	1.00
Zoo-03-0036		Rauter Plus Xtramme G	13/6/2017	1/1/2004	5,000.00	4,999.00	1.00
Zoo-03-0035		Rauter Gris TG-580	13/6/2017	1/1/2004	2,100.00	2,099.00	1.00
ZOO-2025-13/8		REMACHADORA	14/10/2025	13/8/2025	1,982.40	115.58	1,866.82
ZOO-2025-26/8		REPETIDOR KENWOOD TKR-820	14/10/2025	26/8/2025	53,100.02	8,849.84	44,250.18
Zoo-27-0024		Rifle Daning Jet	28/8/2017	1/1/2004	10,000.00	9,999.00	1.00
Zoo-27-0025		Rifle para Dardos animales	29/8/2017	1/1/2004	10,000.00	9,999.00	1.00
zoo-27-0023		Rifle para tirar dardos	28/8/2017	1/1/2004	10,000.00	9,999.00	1.00
zoo-27-0029		Roater	29/8/2017	1/1/2004	2,100.00	2,099.00	1.00
zoo-54-0025		router DW	9/2/2016	19/2/2013	14,419.10	14,418.10	1.00
zoo-01-0006		router negro cisco ci5330	22/5/2017	1/1/2004	3,000.00	2,999.00	1.00
zoo-01-0033		Router thomson	23/5/2017	1/1/2004	2,000.00	1,999.00	1.00
zoo-09-0026		Secadora electirca LG. usada (24 li	25/8/2017	7/8/2013	20,000.00	19,999.00	1.00
ZOO-2025-17/6-1		SERAPHIN 5 GLS STAINLEES STEEL	2/7/2025	17/6/2025	88,405.97	5,893.66	82,512.31
zoo-54-0026		sierra	9/2/2016	19/2/2013	9,773.48	9,772.48	1.00
ZOO-46-0030		SIERRA DE MANO MRCA GRANDE	31/5/2017	1/1/2004	3,500.00	3,499.00	1.00
Zoo-40-0005		Sierra de mesa	24/10/2017	1/1/2004	9,000.00	8,999.00	1.00
zoo-54-0031		sierra tronzadora	10/2/2016	21/3/2013	8,282.61	8,281.61	1.00
zoo-27-00014		Silla comercial	15/1/2018	1/2/2017	6,196.00	5,627.13	568.88
Zoo-38-0004		Silla crema	24/10/2017	1/1/2004	1,500.00	1,499.00	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
zoo-60-0005		silla crema plastica s/ brazos	12/2/2016	1/1/2004	2,000.00	1,999.00	1.00
zoo-60-0003		silla crema plasticas/ brazos	12/2/2016	1/1/2004	2,000.00	1,999.00	1.00
Zoo-07-0034		Silla Espaldar con hoyos S/brazos	27/6/2017	1/1/2004	2,500.00	2,499.00	1.00
zoo-55-0009		silla plastica	10/2/2016	1/1/2004	250.00	249.00	1.00
zoo-57-0014		silla rojo/ vino	12/2/2016	1/1/2004	1,500.00	1,499.00	1.00
Zoo-29-000013		silla semi ejecutiva	22/1/2018	10/10/2017	32,898.40	27,688.65	5,209.76
Zoo-27-00019		silla semi ejecutiva	22/1/2018	10/10/2017	32,898.00	27,688.30	5,209.70
zoo-60-0028		silla verde plastica	12/2/2016	1/1/2004	1,500.00	1,499.00	1.00
zoo-54-0002		silla verde plastica s/ brazos	3/2/2016	1/1/2004	250.00	249.00	1.00
Zoo-07-00		silla vino s/brazos	28/6/2017	1/1/2004	1,500.00	1,499.00	1.00
zoo-54-0022		sillas blancas	5/2/2016	28/6/2013	25,250.00	25,249.00	1.00
zoo-60-0004		sillas crema plasticas s/brazos	12/2/2016	1/1/2004	2,000.00	1,999.00	1.00
zoo-54-0019		sillas de fiesta blancas	4/2/2016	4/7/2013	8,816.96	8,815.96	1.00
zoo-01-0002		sillas de visitas con forro negro	22/5/2017	1/1/2004	1,500.00	1,499.00	1.00
zoo-54-0021		sillas rimax blancas primavera	4/2/2016	28/6/2013	25,250.00	25,249.00	1.00
zoo-26-0012		Sillon	28/8/2017	1/1/2004	1,500.00	1,499.00	1.00
zoo-26-0011		Sillon	28/8/2017	1/1/2004	1,500.00	1,499.00	1.00
Zoo-28-000		Sillon	29/8/2017	1/1/2004	6,000.00	5,999.00	1.00
zoo-28-0001		Sillon	29/8/2017	1/1/2004	1,500.00	1,499.00	1.00
zoo-28-002		sillon	29/8/2017	1/1/2004	1,500.00	1,499.00	1.00
zoo-28-0003		Sillon	29/8/2017	1/1/2004	1,500.00	1,499.00	1.00
Zoo-28-0004		Sillon	29/8/2017	1/1/2004	1,500.00	1,499.00	1.00
Zoo-38-0006		Sillon	24/10/2017	1/1/2004	1,500.00	1,499.00	1.00
Zoo-38-0007		sillon	24/10/2017	1/1/2004	1,500.00	1,499.00	1.00
Zoo-37-0006		sillon	23/10/2017	1/1/2004	2,100.00	2,099.00	1.00
Zoo-37-0007		Sillon	23/10/2017	1/1/2004	2,100.00	2,099.00	1.00
zoo-30-0015		sillon	16/10/2017	1/1/2004	2,100.00	2,099.00	1.00
Zoo-04-0001		Sillon de a asientos	13/6/2017	1/1/2004	4,500.00	4,499.00	1.00
zoo-05-0004		Sillon ejecutivo	13/6/2017	1/1/2004	6,200.00	6,199.00	1.00
zoo-26-0010		Sillon ejecutivo	28/8/2017	1/1/2004	6,200.00	6,199.00	1.00
Zoo-07-007		Sillon ejecutivo forrado en Leder	27/6/2017	1/1/2004	6,032.00	6,031.00	1.00
zoo-01-19563		Sillon ejecutivo forrado en leder n	22/5/2017	5/12/2007	6,032.00	6,031.00	1.00
zoo-56-0006		sillon ejecutivo negro	11/2/2016	1/1/2004	3,500.00	3,499.00	1.00
zoo-02-0007		Sillon ejecutivo negro	23/5/2017	1/1/2004	4,408.00	4,407.00	1.00
1226		sillon gerencial en piel	12/2/2016	1/10/2014	4,513.50	4,512.50	1.00
zoo-03-000		sillon nedro secretaria	12/6/2017	1/1/2004	6,200.00	6,199.00	1.00
zoo-57-0013		sillon negro	12/2/2016	1/1/2004	1,500.00	1,499.00	1.00
Zoo-28-00000		Sillon negro	29/8/2017	1/1/2004	1,500.00	1,499.00	1.00
zoo-54-0009		sillon negro base metal	12/2/2016	1/1/2004	2,500.00	2,499.00	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
zoo-56-003		sillon negro de 4 asientos	11/2/2016	1/1/2004	2,500.00	2,499.00	1.00
zoo-56-0004		sillon negro de 4 asientos	11/2/2016	1/1/2004	2,500.00	2,499.00	1.00
Zoo-05-0015		Sillon negro ejecutivo	19/6/2017	5/12/2007	6,032.00	6,031.00	1.00
zoo-03-0020		Sillon negro secretaria	12/6/2017	1/1/2004	6,200.00	6,199.00	1.00
Zoo-30-000013		sillon secretaria	22/1/2018	10/10/2017	13,359.00	11,242.98	2,116.02
zoo-02-0038		sillon secretarial tela	2/12/2015	1/10/2014	4,956.00	4,955.00	1.00
zoo-02-0039		sillon secretarial tela	2/12/2015	1/10/2014	4,956.00	4,955.00	1.00
ZOO-01-0045		SILLON VICTORIA S/BRAZO	1/12/2015	1/3/2014	6,757.21	6,756.21	1.00
zoo-09-0004		sofa pequeño de 1 asiento	22/8/2017	1/1/2004	3,000.00	2,999.00	1.00
Zoo-04-0006		Sofa en Leader para 1 persona	13/6/2017	1/1/2004	3,500.00	3,499.00	1.00
Zoo-04-0005		Sofa en Leader para 1 persona	13/6/2017	1/1/2004	3,500.00	3,499.00	1.00
Zoo-04--0004		Sofa en Leader para 1 persona	13/6/2017	1/1/2004	3,500.00	3,499.00	1.00
Zoo-04-0002		Sofa en Leader para 2 personas	13/6/2017	1/1/2004	8,000.00	7,999.00	1.00
zoo-09-0001		Sofa grande	22/8/2017	1/1/2004	9,000.00	8,999.00	1.00
zoo-09-0002		Sofa mediano	22/8/2017	1/1/2004	5,000.00	4,999.00	1.00
zoo-02-0017		Sofa negro Forrado en Leader de s a	24/5/2017	1/1/2004	8,000.00	7,999.00	1.00
zoo-09-0003		Sofa pequeño	22/8/2017	1/1/2004	3,000.00	2,999.00	1.00
ZOO-20241008		SOLDADORA	22/11/2024	8/10/2024	11,802.00	1,671.81	10,130.19
zoo-54-0032		soldadura	10/2/2016	8/11/2013	170,400.00	170,399.00	1.00
Zoo-36-013413		Solenodonte	24/1/2018	2/1/2017	1.00	0.0000	1.00
ZOO-2025-13/3-8		SOPLADOR HUSQVARNA	15/4/2025	13/3/2025	47,339.83	4,733.88	42,605.95
ZOO-2025-13/3-9		SOPLADOR HUSQVARNA	15/4/2025	13/3/2025	47,339.83	4,733.88	42,605.95
ZOO-2025-13/3-10		SOPLADOR HUSQVARNA	15/4/2025	13/3/2025	47,339.83	4,733.88	42,605.95
ZOO-2025-13/3-11		SOPLADOR HUSQVARNA	15/4/2025	13/3/2025	47,339.83	4,733.88	42,605.95
zoo-54-0027		soplador mochila	10/2/2016	1/4/2013	87,000.00	86,999.00	1.00
zoo-06-0015		Stante 2 puertas color haya	20/6/2017	1/1/2004	2,000.00	1,999.00	1.00
Zoo-07-0024		SWIT de escritorio para redes inter	27/6/2017	1/1/2004	12,000.00	11,999.00	1.00
ZOO-2025-6/2/-1		SWITCH 5 PUERTOS	21/2/2025	6/2/2025	690.00	248.80	441.20
ZOO-2025-6/2/-2		SWITCH 5 PUERTOS	21/2/2025	6/2/2025	690.00	248.80	441.20
ZOO-2025-6/2/-3		SWITCH 5 PUERTOS	21/2/2025	6/2/2025	690.00	248.80	441.20
ZOO-2025-6/2/-4		SWITCH 5 PUERTOS	21/2/2025	6/2/2025	690.00	248.80	441.20
zoo-30-0017		Taburete de aluminio	16/10/2017	1/1/2004	1,500.00	1,499.00	1.00
Zoo-34-0004		taburete de hierro y madera	17/10/2017	1/1/2004	1,500.00	1,499.00	1.00
zoo-54-0044		taladro	10/2/2016	8/8/2013	11,834.00	11,833.00	1.00
zoo-54-0030		taladro dw	10/2/2016	21/3/2013	10,823.88	10,822.88	1.00
zoo-54-0023		taladro dw	5/2/2016	19/2/2013	12,772.18	12,771.18	1.00
Zoo-36-0022		Tanque de gas	20/10/2017	1/1/2004	4,000.00	3,999.00	1.00
Zoo-09-00		Tanque de gas	25/8/2017	1/1/2004	1,600.00	1,599.00	1.00
zoo-52-0004		tanque de gas de 100 libras	3/2/2016	1/1/2004	3,500.00	3,499.00	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
Zoo-09-0020		Tanque de gas Duragas de 25 libras	22/8/2017	1/1/2004	1,600.00	1,599.00	1.00
ZOO-2025-20/6		TASER ELECTRICO (ELECTROCHOQUES)	3/7/2025	20/6/2025	2,999.50	399.80	2,599.70
ZOO-2025-20/6-1		TASER ELECTRICO (ELECTROCHOQUES)	8/7/2025	20/6/2025	3,000.49	399.93	2,600.56
zoo-08-0005		teclado marca Beng	21/8/2017	1/1/2004	1,200.00	1,199.00	1.00
ZOO-20230711-2		TELEFONO IP	10/1/2024	7/11/2023	4,289.55	3,335.54	954.01
ZOO-2025-23/5-1		TELEFONO IP GRANDSTREAM	2/6/2025	23/5/2025	2,350.00	587.25	1,762.75
ZOO-2025-23/5-2		TELEFONO IP GRANDSTREAM	2/6/2025	23/5/2025	2,350.00	587.25	1,762.75
ZOO-2025-23/5-3		TELEFONO IP GRANDSTREAM	2/6/2025	23/5/2025	2,350.00	587.25	1,762.75
ZOO-20240605-1		TELEFONO IP GRANDSTREAM	19/11/2024	5/6/2024	7,950.34	4,637.12	3,313.23
zoo-27-0033		telefono meridian	7/1/2016	2/7/2014	1,500.00	1,499.00	1.00
zoo-02-0036		telefono meridian	2/12/2015	2/7/2014	1,500.00	1,499.00	1.00
zoo-02-0037		telefono meridian	2/12/2015	2/7/2014	1,500.00	1,499.00	1.00
zoo-03-0006		Telefono Nortar Crema	31/5/2017	1/1/2004	1,500.00	1,499.00	1.00
zoo-02-0013		telefonos norstar	1/12/2015	1/1/2004	2,500.00	2,499.00	1.00
zoo-10-0047		telefonos nortel	11/12/2015	26/4/2013	3,000.00	2,999.00	1.00
zoo-01-0044		Televisor Leg (L32D3200)	23/5/2017	8/2/2013	16,822.08	16,821.08	1.00
zoo-01-0005		televisor soyo pantalla plana plasm	12/2/2016	1/1/2004	24,013.97	24,012.97	1.00
zoo-30-0030		Termometro Hidrometro	16/10/2017	1/1/2004	2,658.00	2,657.00	1.00
1233		termometros digital	15/2/2016	14/3/2013	1,899.99	1,898.99	1.00
ZOO2024-24/10-2		TESTER DIGITAL	5/12/2024	24/10/2024	2,360.00	314.53	2,045.47
Zoo-37-0024		tinaco 250 galones	24/10/2017	1/1/2004	4,500.00	4,499.00	1.00
zoo-09-0025		Tinaco 1000 gls.	25/8/2017	23/10/2013	22,122.00	22,121.00	1.00
ZOO-2025-03/07-2		TINACO 250GL M-250	12/9/2025	3/7/2025	7,200.00	479.93	6,720.07
zoo-01-0043		Tinaco Tinacom 265 gls	23/5/2017	23/5/2013	4,033.36	4,032.36	1.00
zoo-01-0042		tinaco tinacon 265 gls	1/12/2015	17/5/2013	4,033.36	4,032.36	1.00
zoo-37-0023		torre par de escalera	24/10/2017	1/1/2004	80,900.00	80,899.00	1.00
Zoo-26-1368		Tortuga	30/1/2018	2/2/2017	1.00	0.0000	1.00
Zoo-36-001368		Tortuga Mediterraneo	23/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-26-1367		Tortuga Africana	30/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-37-001367		Tortuga Africana	23/1/2018	2/1/2017	1.00	0.0000	1.00
zoo-35-001365		Tortuga cajon	23/1/2018	2/1/2017	1.00	0.0000	1.00
zoo-35-001364		Tortuga cajon	23/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-26-1364		Tortuga Cajon	30/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-26-1365		Tortuga Cajon China	30/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-26-1366		Tortuga de patas rojas	30/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-35-001366		Tortuga Mediterranea	23/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-00013550		triton del este	23/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-26-1355		Triton del este	30/1/2018	2/1/2017	1.00	0.0000	1.00
zoo-27-00		Tritutadorade papel	29/8/2017	1/11/2012	8,500.00	8,499.00	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
Zoo-36-013410		Tucan Arcoiris	24/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-36-013409		Tucan pecho	24/1/2018	2/1/2017	1.00	0.0000	1.00
Zoo-30-000023		TV	22/1/2018	28/6/2017	59,999.96	59,998.96	1.00
Zoo-09-0000		TV cinemaster	22/8/2017	1/1/2004	4,900.00	4,899.00	1.00
zoo-09-0008		tv lg cinemaster de 19	9/12/2015	1/1/2004	4,900.00	4,899.00	1.00
ZOO-2025-23/5-4		UPS FORZA NT-751D	2/6/2025	23/5/2025	2,415.00	181.05	2,233.95
ZOO-2025-23/5-5		UPS FORZA NT-751D	2/6/2025	23/5/2025	2,415.00	181.05	2,233.95
ZOO-2025-23/5-6		UPS FORZA NT-751D	2/6/2025	23/5/2025	2,415.00	181.05	2,233.95
Zoo-07-0004		UPS Omega	27/6/2017	1/1/2004	1,200.00	1,199.00	1.00
zoo-30-0012		Ups Smart	16/10/2017	1/1/2004	1,100.00	1,099.00	1.00
Zoo-29-0001		UPS Smart	19/9/2017	1/1/2004	5,500.00	5,499.00	1.00
zoo-30-0013		ups unipower 500 watts	16/10/2017	1/1/2004	1,100.00	1,099.00	1.00
Zoo-06-0021		UPSOMEGA 1000 va Plastica con regul	20/6/2017	6/5/2013	11,796.00	11,795.00	1.00
ZOO-2025-7/3-1		URANO CHIP NANO	15/4/2025	7/3/2025	4,000.00	399.90	3,600.10
ZOO-2025-7/3-2		URANO CHIP NANO	15/4/2025	7/3/2025	4,000.00	399.90	3,600.10
Zoo-40-0001		Vibradora electrica	24/10/2017	1/1/2004	2,500.00	2,499.00	1.00
Zoo-29-0020		Vitrina de 2 puertas	19/9/2017	1/1/2004	2,500.00	2,499.00	1.00
zoo-09-0013		Vitrina de madera 2 puertas con cri	22/8/2017	1/1/2004	3,500.00	3,499.00	1.00
zoo-60-0032		volti amperimetro vf-8030	27/9/2017	29/8/2013	4,796.70	4,795.70	1.00
Zoo-36-0032		Wafiora Oster	23/10/2017	25/10/2016	4,395.00	4,101.06	293.94
Zoo-36-013412		Wallabi	24/1/2018	2/1/2017	1.00	0.0000	1.00
SubTotal: NUTRICION					279,741.29	194,247.26	85,494.03
ZOO-56-001		ABANICO	14/6/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-12-00002		Abanico de piso LASKO 3300 BOX FAN	25/10/2022	9/8/2022	4,224.00	1,513.24	2,710.76
ZOO-31-00003		Abanico p/pared industrial 25" COOL	14/12/2022	26/5/2021	11,210.00	5,324.27	5,885.73
ZOO-56-002		AIRE ACONDICIONADO SPLIT 12000BTU	14/6/2017	1/1/2004	45,000.00	44,999.00	1.00
ZOO-31-00001		Archivo metálico de 2 gavetas medid	28/11/2022	14/11/2022	13,289.75	4,429.58	8,860.17
ZOO-20240624-3		BALANZA DIGITAL 2G	16/7/2024	24/6/2024	16,520.00	5,506.33	11,013.67
ZOO-20240624-4		BALANZA DIGITAL 2G	16/7/2024	24/6/2024	17,700.00	5,899.67	11,800.33
ZOO-56-008		COMPUTADORA COMPLETA	14/6/2017	1/1/2004	12,000.00	11,999.00	1.00
ZOO-12-00001		Deshidratador 15*38.1 de acero inox	20/6/2022	10/11/2021	54,215.10	46,985.55	7,229.55
ZOO-2025-6/5-1		ESTUFA BLACK AND DECKER	27/5/2025	6/5/2025	1,620.00	134.92	1,485.08
ZOO-2024-0304-3		ESTUFA DE MESA	2/4/2024	4/3/2024	2,528.00	505.40	2,022.60
ZOO-12-00502		Estufa de mesa de tres hornillas	19/1/2016	6/12/2014	1,784.99	1,783.99	1.00
ZOO-56-00010		IMPRESORA DESJET 1000	14/6/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-20240902-1		LAPTO DELL INSPIRION 3520	28/10/2024	2/9/2024	47,495.00	23,747.00	23,748.00
ZOO-20230908-1		LICUADORA NINJA	8/1/2024	8/9/2023	11,495.00	2,873.50	8,621.50
ZOO-56-0012		PROYECTOR	14/6/2017	1/1/2004	22,000.00	21,999.00	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-31-00002		Silla para visita en tela color neg	28/11/2022	14/11/2022	3,159.45	1,052.82	2,106.63
ZOO-56-005		SILLAS S/BRAZOS	14/6/2017	1/1/2004	2,000.00	1,999.00	1.00
ZOO-56-03		SILLON DE 4 ASIENTOS	14/6/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-56-004		SILLON DE 4 ASIENTOS	14/6/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-56-006		SILLON EJECUTIVO	14/6/2017	1/1/2004	3,500.00	3,499.00	1.00
SubTotal: OFICINA ASISTENTE ENC. ADMINISTRATIVA					62,195.13	60,379.11	1,816.02
ZOO-26-00004		Archivo 2 gavetas metal gris	26/5/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-26-00006		Calculadora SHARP 12 dg-1801 V	28/6/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-26-00008		Computadora (CPU) DELL OPTIPLEX 308	22/8/2022	16/5/2022	37,962.06	37,961.06	1.00
ZOO-26-00002		Credenza 2 puertas	26/5/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-26-00003		Escritorio metal tope madera	26/5/2017	1/1/2004	3,500.00	3,499.00	1.00
ZOO-26-00009		Monitor AOC 20" (19.5) LCD/LED, 900	22/8/2022	16/5/2022	7,233.07	5,424.05	1,809.02
ZOO-26-00005		Radios boquitoquis motorola	12/2/2016	22/4/2014	5,000.00	4,999.00	1.00
ZOO-26-00001		Telefono escritorio grandstream	26/5/2017	1/1/2004	2,000.00	1,999.00	1.00
SubTotal: PABELLON MAMIFEROS ENDEMICOS					45,039.08	20,337.20	24,701.88
ZOO-61-0002		16 SILLAS STYLE S/B 44	30/6/2020	20/5/2020	16,352.64	9,402.19	6,950.45
ZOO-61-0001		3 BUTACAS APILABLES	30/6/2020	20/5/2020	4,606.78	2,648.32	1,958.46
ZOO-61-003		4 MESAS REDONDAS DE 48	30/6/2020	20/5/2020	9,579.65	5,507.72	4,071.93
ZOO-2024-0403-1		CORTINA DE AIRE	8/4/2024	3/4/2024	14,500.01	2,778.98	11,721.04
SubTotal: PARA DESCARGO					42,218.75	41,481.49	737.26
N/A		CAJA REGISTRADORA	15/12/2020	4/12/2020	20,160.21	20,159.21	1.00
CAJAS REGISTRAD		CAJA REGISTRADORA 99 EX-A207 SHARP	4/5/2021	4/5/2021	22,058.54	21,322.28	736.26
SubTotal: PARA INVENTARIO DE CONSUMO					3,750.00	3,746.00	4.00
000003		Cuadro pintura	13/6/2017	1/1/2004	1,000.00	999.00	1.00
000004		EXTINTOR NO.9	14/9/2017	1/1/2004	1,500.00	1,499.00	1.00
000001		Mural (Mediano) 1 1/2 X 1	1/6/2011	1/1/2010	1,000.00	999.00	1.00
000002		SILLA PLASTICA	26/5/2017	1/1/2004	250.00	249.00	1.00
SubTotal: PARQUE ZOOLOGICO					1,156,292.05	387,352.19	768,939.86
ZOO-20230915-4		CAMARA IP3M	5/1/2024	15/9/2023	3,847.35	1,923.17	1,924.18
ZOO-20230915-2		CAMARA IP3M	5/1/2024	15/9/2023	3,847.35	1,923.17	1,924.18
ZOO-20230915-3		CAMARA IP3M	5/1/2024	15/9/2023	3,847.35	1,923.17	1,924.18
ZOO-20240620		KAWASAKI BRUTE FORCE 2023 NEGRO	13/8/2024	20/6/2024	572,375.00	190,791.33	381,583.67
ZOO-20240620-1		KAWASAKI BRUTE FORCE 2023 NEGRO	13/8/2024	20/6/2024	572,375.00	190,791.33	381,583.67

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: PASILLO DE ADMINISTRACIÓN					116,591.69	84,183.89	32,407.80
ZOO-17-00011		Cuadro Ave	12/6/2017	1/4/2004	1,000.00	999.00	1.00
ZOO-17-00007		Cuadro Ave Grande	28/9/2022	1/1/2022	1,000.00	416.25	583.75
ZOO-17-00006		Cuadro de Guacamayo Blanco	12/6/2017	1/4/2004	1,000.00	999.00	1.00
ZOO-17-00010		Cuadro Garza	2/2/2016	1/1/2004	1,000.00	999.00	1.00
ZOO-17-00009		Cuadro León	12/6/2017	1/4/2004	1,000.00	999.00	1.00
ZOO-17-00012		Cuadro Mono	16/9/2022	1/1/2022	1,000.00	832.50	167.50
ZOO-17-00008		Cuadro Solenodonte	2/2/2016	1/1/2004	1,000.00	999.00	1.00
ZOO-17-00002		Impresora Canon M445	28/6/2022	23/12/2021	35,000.00	34,999.00	1.00
ZOO-17-00004		Maquina trituradora SWINGLINE	12/2/2016	24/1/2013	8,618.80	8,617.80	1.00
ZOO-17-00001		Mesa cristal redonda pequeña	20/10/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-17-00005		Mesa de computadora grande	22/8/2017	25/6/2012	17,499.00	17,498.00	1.00
ZOO-20230721-2		MESITA LATERAL CUADRADA, ESTRUCTURA	1/11/2023	21/7/2023	10,856.00	2,804.21	8,051.79
ZOO-17-00003		Plastificadora GBC fusión 1000	12/2/2016	15/1/2013	3,305.09	3,304.09	1.00
ZOO-20230721-1		SOFA PARA DOS PERSONAS EN PIEL	1/11/2023	21/7/2023	31,812.80	8,218.05	23,594.75
SubTotal: PLAZA PRINCIPAL					91,953.86	18,785.41	73,168.45
ZOO-2025-3/7-4		AFILADOR O AMOLADOR MOTORIZADO	14/10/2025	3/7/2025	3,273.32	218.15	3,055.17
ZOO-20231222-4		BOMBA CEP50C16S 5HP 1PH 220V	5/1/2024	22/12/2023	84,370.00	18,279.95	66,090.05
ZOO-2025-3/7-5		BOMBA DE AGUA LADRONA	14/10/2025	3/7/2025	4,310.54	287.30	4,023.24
SubTotal: RECEPCION ANTE DESPACHO ADMINISTRATIVO					102,718.48	79,401.14	23,317.34
ZOO-07-00011		Archivo de 2 gavetas	27/6/2017	1/1/2004	6,534.00	6,533.00	1.00
ZOO-07-00010		Asta de piso con bandera de la Rep.	13/6/2017	1/1/2004	4,000.00	3,999.00	1.00
ZOO-07-00009		Asta de piso con Bandera del Zoodom	13/6/2017	1/1/2004	4,000.00	3,999.00	1.00
ZOO-07-00006		Camara vigilancia	22/1/2018	26/9/2017	9,246.48	9,245.48	1.00
ZOO-10-00021		Computadora (CPU) Omega tech	4/9/2017	1/1/2004	12,000.00	11,999.00	1.00
ZOO-07-00001		Credenza 2 puertas	23/5/2017	1/1/2004	4,500.00	4,499.00	1.00
ZOO-07-00003		Escritorio tipo L tope de cristal s	11/9/2017	1/1/2004	7,038.00	7,037.00	1.00
ZOO-07-00007		Juego de muebles	28/8/2017	1/1/2004	12,000.00	11,999.00	1.00
ZOO-07-00012		Mesa pequeña rectangular de vidrio	14/9/2017	1/1/2004	3,000.00	2,999.00	1.00
ZOO-07-00008		Mesa pequeña rectangular de vidrio	13/6/2017	1/1/2004	2,000.00	1,999.00	1.00
ZOO-07-00002		Silla secretarial s/ brazos	12/2/2016	1/1/2004	1,500.00	1,499.00	1.00
ZOO-07-00004		Telefono escritorio grandstream	31/5/2017	2/7/2014	1,500.00	1,499.00	1.00
ZOO-20221003		Ventanal corredizo en perfilera P6	12/1/2024	3/10/2022	35,400.00	12,094.66	23,305.34
SubTotal: RECEPCION CLINICA VETERINARIA					37,362.01	8,717.57	28,644.44
ZOO-20231114		IMPRESORA MULTIFUNCIONAL ECOTANK A	9/1/2024	14/11/2023	37,362.01	8,717.57	28,644.44

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: RECEPCION DEBAJO DE LA ESCALERA					143,059.46	114,091.19	28,968.27
ZOO-17-0010		3 MURALES INFORMATIVOS	14/9/2017	1/1/2004	3,000.00	2,999.00	1.00
ZOO-17-0007		3 CUADROS DE LOS PADRES DE LA PA	14/9/2017	1/1/2004	3,000.00	2,999.00	1.00
ZOO-17-0002		3 SILLAS COLOR VINO	14/9/2017	1/1/2004	7,500.00	7,499.00	1.00
ZOO-17-0005		BEBEDERO PLASTICO	14/9/2017	1/1/2004	4,200.00	4,199.00	1.00
ZOO-17-005		BEBEDERO PLASTICO	14/9/2017	1/1/2004	4,200.00	4,199.00	1.00
ZOO-17-0008		CUADRO DE MANUEL VARVERDE PODESTA	14/9/2017	1/1/2004	1,000.00	999.00	1.00
ZOO-17-0009		RELOG PARA REGISTRO DE ENTRADA	14/9/2017	1/1/2004	25,000.00	24,999.00	1.00
ZOO-30-00001		Serie FACE ID 5 de FINGERTEC dispos	30/6/2022	30/5/2022	84,644.46	63,482.59	21,161.87
ZOO-20230725-2		SILLA VISITA	1/11/2023	25/7/2023	3,505.00	905.20	2,599.80
ZOO-20230725-3		SILLA VISITA	1/11/2023	25/7/2023	3,505.00	905.20	2,599.80
ZOO-20230725-4		SILLA VISITA	1/11/2023	25/7/2023	3,505.00	905.20	2,599.80
SubTotal: SALA DE CONFERENCIA (COMEDOR ADMINISTRATIVO)					9,100.00	9,098.00	2.00
ZOO-16-0001		HOME THEATER 600WATTS	11/9/2017	1/1/2004	7,000.00	6,999.00	1.00
ZOO-16-0003		MESA GRANDE LIFETIME	11/9/2017	1/1/2004	2,100.00	2,099.00	1.00
SubTotal: SALA DE INCUBACION					30,694.56	30,679.56	15.00
ZOO-55-005		ABANICO TIPO TORRE	14/6/2017	1/1/2004	1,200.00	1,199.00	1.00
ZOO-55-00015		CALENTADOR DE POLLO DYC-50	14/6/2017	1/1/2004	15,244.56	15,243.56	1.00
ZOO-55-007		DISPENSADOR DE JABOM LIQUIDO	14/6/2017	1/1/2004	500.00	499.00	1.00
ZOO-55-006		DISPENSADOR DE PAPEL DE MANO	14/6/2017	1/1/2004	500.00	499.00	1.00
ZOO-55-001		ESTANTE NEGRO DE 5 NIVELES	14/6/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-55-008		FILTRO PURIFICADOR DE GUA	14/6/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-55-004		MESA PLASTICA CUADRADA	14/6/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-55-003		MESA PLASTICA PLEGADISA	14/6/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-55-002		MESA PLEGABLE CON TOPE DE PLASTICO	14/6/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-55-0010		MURAL MEDIANO	14/6/2017	1/1/2004	1,000.00	999.00	1.00
ZOO-0011		NIDO DE CRIA	14/6/2017	1/1/2004	1,000.00	999.00	1.00
ZOO-55-0012		NIDOS DE CRIA	14/6/2017	1/1/2004	1,000.00	999.00	1.00
ZZ-55-0013		NIDOS DE CRIA	14/6/2017	1/1/2004	1,000.00	999.00	1.00
ZOO-55-0015		PESA ELECTRONICA MARCA JADEVER MODE	14/6/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-55-009		SILLA PLASTICA	14/6/2017	1/1/2004	250.00	249.00	1.00
SubTotal: SALON CONFERENCIA EDUCACION AMBIENTAL					285,300.00	184,249.14	101,050.86
ZOO-16-0008		10 SILLAS COLOR VINO CON BRAZOS	14/9/2017	1/1/2004	21,000.00	20,999.00	1.00
ZOO-16-0005		46 SILLAS COLOR VINO S/BRAZOS	14/9/2017	1/1/2004	96,600.00	96,599.00	1.00
ZOO-2024-0403-2		AIRE ACONDICIONADO	8/4/2024	3/4/2024	125,000.00	23,958.14	101,041.86
ZOO-16-0006		FONDE PARA PROTECTOR	14/9/2017	1/1/2004	3,100.00	3,099.00	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-16-0007		FONDE PARA PROTECTOR	14/9/2017	1/1/2004	3,100.00	3,099.00	1.00
ZOO-16-0013		MESA PLEGABLE PASTICA PEQ.	14/9/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-16-0004		PIZARRA BLANCA	14/9/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-16-0009		PROYECTOR	14/9/2017	1/1/2004	22,000.00	21,999.00	1.00
ZOO-17-0001		SILLA	14/9/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-16-0010		TELEVISION DE 29	14/9/2017	1/1/2004	8,000.00	7,999.00	1.00
SubTotal: SEGURIDAD					780,534.30	590,085.87	190,448.43
ZOO-15-0033		1 SWIL22 SWITCH D-LINK DGS	11/9/2017	11/11/2016	1,850.00	1,849.00	1.00
ZOO-15-0013		AIRE ACONDICIONADO SPLIT FORT	11/9/2017	1/1/2004	17,000.00	16,999.00	1.00
ZOO-20230925-5		ANTENA MOTOROLA	8/1/2024	25/9/2023	450.00	108.51	341.49
ZOO-15-0016		ARCHIVO DE 2 PUERTAS	11/9/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-15-0017		ARCHIVO DE METAL DE 2 PUERTAS	11/9/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-15-0021		ATURDIDOR CASH SPECIAL STANDARD CAL	11/9/2017	18/2/2013	81,375.00	81,374.00	1.00
ZOO-15-0068		CAMARA 3 MP 1080P/1296P AMCREST PRO	3/10/2019	24/9/2019	9,740.00	9,739.00	1.00
ZOO-15-0069		CAMARA 3MP BULLET IP3M-943B AMCREST	17/10/2019	8/10/2019	3,710.00	3,709.00	1.00
ZOO-15-0070		CAMARA 3MP WIFI BULLET AMCREST PRO	17/10/2019	8/10/2019	3,710.00	3,709.00	1.00
ZOO-15-0072		CAMARA AMCREST 3MP BULLET IP3M-94B	30/10/2019	30/10/2019	4,200.00	4,199.00	1.00
ZOO-15-0061		CAMARA AMCREST 3MP WIFI	13/4/2018	2/2/2018	1,056.00	1,055.00	1.00
ZOO-15-0058		CAMARA AMCREST 3MP-WIFI	13/4/2018	2/2/2018	1,056.00	1,055.00	1.00
ZOO-15-0073		CAMARA AMCREST PRO HD 3MP	9/12/2019	6/12/2019	1,056.00	1,055.00	1.00
ZOO-15-0074		CAMARA AMCREST PRO HP 3MP	9/12/2019	6/12/2019	1,056.00	1,055.00	1.00
ZOO-15-0075		CAMARA AMCREST PRO HP 3MP	9/12/2019	6/12/2019	1,056.00	1,055.00	1.00
ZOO-15-0062		CAMARA DE SEGURIDAD 3MP WIFI	13/4/2018	2/2/2018	1,056.00	1,055.00	1.00
ZOO-15-0064		CAMARA DE SEGURIDAD 3MP WIFI AMCRES	13/4/2018	2/2/2018	1,056.00	1,055.00	1.00
ZOO-15-0065		CAMARA DE SEGURIDAD 3MP WIFI AMCRES	13/4/2018	2/2/2018	1,056.00	1,055.00	1.00
ZOO-15-0063		CAMARA DE SEGURIDAD AMCREST 3MP WIF	13/4/2018	2/2/2018	1,056.00	1,055.00	1.00
ZOO-15-0059		CAMARA DE SEGURIDAD AMCREST 3MP WIF	13/4/2018	2/2/2018	1,056.00	1,055.00	1.00
ZOO-15-0060		CAMARA DE SEGURIDAD AMCREST 3MP WIF	13/4/2018	2/2/2018	1,056.00	1,055.00	1.00
ZOO-16-0069		CAMARA DE SEGURIDAD AMCREST PRO HD	3/10/2019	24/9/2019	9,740.00	9,739.00	1.00
ZOO-15-0053		CAMARA DE SEGURIDAD MODELO ip3-943-	13/4/2018	2/2/2018	4,656.00	4,655.00	1.00
ZOO-15-0054		Camara de seguridad modelo IP3-943B	13/4/2018	2/2/2018	4,656.00	4,655.00	1.00
ZOO-15-0055		Camara de seguridad Modelo IP3-943B	13/4/2018	2/2/2018	4,656.00	4,655.00	1.00
ZOO-15-0022		CAMARA DE VIGILANCIAS CON ACCESORIO	11/9/2017	6/3/2013	65,245.00	65,244.00	1.00
ZOO-20231201-3		CAMARA IP	9/1/2024	1/12/2023	3,980.00	1,790.55	2,189.45
ZOO-20231201-4		CAMARA IP	9/1/2024	1/12/2023	3,980.00	1,790.55	2,189.45
ZOO-20230523-3		CAMARA IP3M	1/11/2023	23/5/2023	4,885.20	2,686.31	2,198.89
ZOO-20230915-1		CAMARA IP3M	5/1/2024	15/9/2023	3,847.35	1,923.17	1,924.18
ZOO-20230523-1		CAMARA IP3M	30/10/2023	23/5/2023	4,885.20	2,686.31	2,198.89

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ZOO-20230523-4		CAMARA IP3M	1/11/2023	23/5/2023	4,885.20	2,686.31	2,198.89
ZOO-20230523-2		CAMARA IP3M	30/10/2023	23/5/2023	4,885.20	2,686.31	2,198.89
ZOO-15-0071		CAMARA WIFI AMCREST 3MP BULLET IP3M	30/10/2019	30/10/2019	4,200.00	4,199.00	1.00
ZOO-150072		DELL LATITUD 3590,INTEL 13-713OU	6/11/2019	30/10/2019	29,480.00	29,479.00	1.00
ZOO-2025-26/8-2		DEP20, 403-480,16CH, 4W NKP	14/10/2025	26/8/2025	17,700.00	2,949.83	14,750.17
ZOO-15-0020		DETECTORES DE METAL (SUPER ESCANER	11/9/2017	13/2/2013	12,390.00	12,389.00	1.00
ZOO-15-0057		DVR 4K AMCREST ULTRA HD (SIN DISCO	13/4/2018	2/2/2018	2,400.00	2,399.00	1.00
ZOO-15-0056		DVR 4K AMCREST ULTRA-HD (SIN DISCO	13/4/2018	2/2/2018	2,400.00	2,399.00	1.00
ZOO-2025-4/3		ESCOPETA BOSSAN MOD. AC 516 CAL. 12	20/5/2025	4/3/2025	88,500.00	17,699.80	70,800.20
zoo-15-0001		ESCRITORIO DE 2 GAVETAS GRIS METALI	4/9/2017	1/1/2004	3,500.00	3,499.00	1.00
ZOO-20231130-1		EXTINTOR DIOXIDO DE CARBONO	12/1/2024	30/11/2023	11,623.00	5,229.90	6,393.10
ZOO-15-0003		IMPRESORA HP LASERJET P1006	4/9/2017	1/1/2004	4,200.00	4,199.00	1.00
ZOO-16-0070		KIT REDLINE K-9 PARA ENTRENAMIENTO	3/10/2019	24/9/2019	4,973.15	3,190.46	1,782.69
ZOO-15-0018		MACANA VALOR TONFA 011 POLIPROPILEN	11/9/2017	8/8/2013	2,500.00	2,499.00	1.00
ZOO-15-0029		NANO STATION 5GHZ	11/9/2017	25/6/2016	4,865.00	4,864.00	1.00
ZOO-15-0030		NANO STATION 5GHZ	11/9/2017	25/6/2016	4,865.00	4,864.00	1.00
ZOO-15-0031		NANO STATION 5GHZ	11/9/2017	25/6/2016	4,865.00	4,864.00	1.00
ZOO-15-0032		NANO STATION 5GHZ	11/9/2017	25/6/2016	4,865.00	4,864.00	1.00
01-0027		PISTOLA TAURUS 24/7 17 TIROS	30/5/2011	1/1/2004	76,000.00	75,999.00	1.00
ZOO-15-0019		PORTA MACANA SOLIMAN	11/9/2017	8/8/2013	2,100.00	2,099.00	1.00
ZOO-15-0015		PORTA TRAJE	11/9/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-20240726		RADIOS MOTOROLA	13/8/2024	26/7/2024	26,679.80	8,448.29	18,231.51
ZOO-20240726-1		RADIOS MOTOROLA	13/8/2024	26/7/2024	26,679.80	14,080.48	12,599.32
ZOO-20240726-2		RADIOS MOTOROLA	13/8/2024	26/7/2024	26,679.80	14,080.48	12,599.32
ZOO-20240726-3		RADIOS MOTOROLA	13/8/2024	26/7/2024	26,679.80	14,080.48	12,599.32
ZOO-20240726-4		RADIOS MOTOROLA	13/8/2024	26/7/2024	26,679.80	14,080.48	12,599.32
ZOO-20240726-5		RADIOS MOTOROLA	13/8/2024	26/7/2024	26,679.80	14,080.48	12,599.32
ZOO-15-0039		RAUTERS EXTENDER LINKYS	11/9/2017	11/11/2016	2,950.00	2,949.00	1.00
ZOO-15-0037		RAUTERS VBIQUITI NANOSTATION	11/9/2017	11/11/2016	5,600.00	5,599.00	1.00
ZOO-15-0038		RAUTERS VBIQUITI NANOSTATION	11/9/2017	11/11/2016	5,600.00	5,599.00	1.00
ZOO-15-0036		RAUTERS VBIQUITI NETWORKS	11/9/2017	11/11/2016	4,100.00	4,099.00	1.00
ZOO-15-0035		RAUTERS VBIQUITI NETWORKRS	11/9/2017	11/11/2016	4,100.00	4,099.00	1.00
ZOO-15-0066		REPETIDORA LIKSYS N300 WIFI RANGE E	13/4/2018	2/2/2018	1,750.60	1,749.60	1.00
ZOO-15-0067		REPETIDORA LIKSYS N300 WIFI RANGER	13/4/2018	2/2/2018	1,750.60	1,749.60	1.00
ZOO-15-0014		SILLA ROJO VINO S/BRAZOS	11/9/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-15-0004		SILLON	4/9/2017	1/1/2004	4,000.00	3,999.00	1.00
ZOO-15-0008		SOFA EN LEADER DE 2 ASIENOS	4/9/2017	1/1/2004	9,000.00	8,999.00	1.00
ZOO-15-0034		SWIL22 SWITCH D-LINK DGS	11/9/2017	11/11/2016	1,850.00	1,849.00	1.00
ZOO-29-00001		Tablet samsung Tab A7 SM-T500	29/6/2022	29/11/2021	25,960.00	25,959.00	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-15-051		TELEVISOR LCD 32	11/9/2017	18/5/2016	9,466.00	9,465.00	1.00
ZOO-15-0040		WIREL CSS RANGE RE 300W	11/9/2017	11/11/2016	2,950.00	2,949.00	1.00
SubTotal: SERVICIOS GENERALES					2,675,873.44	931,905.63	1,743,967.81
ZOO-20241003-9		ABUSTEADORA 33CC	18/11/2024	3/10/2024	12,921.00	1,830.33	11,090.67
ZOO-20241003-6		ABUSTEADORA 33CC	18/11/2024	3/10/2024	12,921.00	1,830.33	11,090.67
ZOO-20241003-7		ABUSTEADORA 33CC	18/11/2024	3/10/2024	12,921.00	1,830.33	11,090.67
ZOO-20241003-8		ABUSTEADORA 33CC	18/11/2024	3/10/2024	12,921.00	1,830.33	11,090.67
ZOO-13-00001		Aire acondicionado inverter 12,000	20/6/2022	11/11/2021	43,660.00	18,918.90	24,741.10
ZOO-13-00002		Aire acondicionado inverter 9,000 B	20/6/2022	11/11/2021	42,480.00	18,407.56	24,072.44
ZOO-2025-3/7-2		AMPERIMETRO DE PINZA	10/10/2025	3/7/2025	8,231.68	548.71	7,682.97
ZOO-2025-3/7-3		AMPERIMETRO DE PINZA	14/10/2025	3/7/2025	8,231.68	548.71	7,682.97
ZOO-13-00011		Amperimetro digital gancho AC/DC 40	21/6/2022	22/11/2021	6,726.00	2,858.12	3,867.88
ZOO-20241102-2		ANTORCHA	19/11/2024	2/11/2024	5,947.20	792.83	5,154.37
ZOO2024-24/10-11		BASCULA PARA EQUINOS	6/12/2024	24/10/2024	194,700.00	25,959.87	168,740.13
ZOO-13-00004		Bebedero american modelo de piso ,	20/6/2022	11/11/2021	7,788.00	3,374.36	4,413.64
ZOO-13-00005		Bebedero american modelo de piso ,	20/6/2022	11/11/2021	7,788.00	3,374.36	4,413.64
ZOO-13-00006		Bebedero american modelo de piso ,	20/6/2022	11/11/2021	7,788.00	3,374.36	4,413.64
ZOO-13-00010		Bomba achique 1HP TOP-4 120V PEDROL	21/6/2022	22/11/2021	50,150.00	21,313.32	28,836.68
ZOO2024-13/11/24		BOMBA ASPERSORA	17/12/2024	13/11/2024	330.40	43.92	286.48
ZOO2024-13/11/24-1		BOMBA ASPERSORA	18/12/2024	13/11/2024	330.40	43.92	286.48
ZOO2024-24/10-6		BOMBA SUMERGIBLE	6/12/2024	24/10/2024	82,600.00	11,013.20	71,586.80
ZOO2024-24/10-7		BOMBA SUMERGIBLE	6/12/2024	24/10/2024	82,600.00	11,013.20	71,586.80
ZOO-13-00007		Bomba sumergible apcc. SP4655C 15 H	21/6/2022	22/11/2021	202,370.00	86,006.82	116,363.18
ZOO-13-00065		Butaca apilable TF912N BLACK	24/8/2022	4/7/2022	12,980.00	4,758.97	8,221.03
ZOO-13-00066		Butaca apilable TF912N BLACK	24/8/2022	4/7/2022	12,980.00	4,758.97	8,221.03
ZOO-13-00067		Butaca apilable TF912N BLACK	24/8/2022	4/7/2022	12,980.00	4,758.97	8,221.03
ZOO-13-00070		Cabresante de 650 KG TRUPER 14720	24/10/2022	9/8/2022	1,795.09	642.88	1,152.21
ZOO-13-00071		Cabresante de 650 KG TRUPER 14720	24/10/2022	9/8/2022	1,795.09	642.88	1,152.21
ZOO-13-00009		Cabresante manual c/cable acero 735	21/6/2022	22/11/2021	3,363.00	1,428.85	1,934.15
ZOO-20241003-5		CAMARA HILVISION	18/11/2024	3/10/2024	16,176.60	4,583.09	11,593.51
ZOO-13-00003		Condensador 12,000 BTU 220V A 24V E	20/6/2022	11/11/2021	22,420.00	19,429.80	2,990.20
ZOO-2025-26/8-3		DEP20, 403-480,16CH, 4W NKP	14/10/2025	26/8/2025	17,700.00	2,949.83	14,750.17
ZOO-2025-26/8-4		DEP20, 403-480,16CH, 4W NKP	14/10/2025	26/8/2025	17,700.00	2,949.83	14,750.17
ZOO-2025-26/8-5		DEP20, 403-480,16CH, 4W NKP	14/10/2025	26/8/2025	17,700.00	2,949.83	14,750.17
ZOO-2025-26/8-6		DEP20, 403-480,16CH, 4W NKP	14/10/2025	26/8/2025	17,700.00	2,949.83	14,750.17
DESBROZADORA		DESBROZADORA	14/4/2025	13/3/2025	40,243.90	4,024.29	36,219.61
ZOO-2025-13/3-2		DESBROZADORA	14/4/2025	13/3/2025	46,386.98	4,638.60	41,748.38
ZOO-2025-13/3-3		DESBROZADORA	14/4/2025	13/3/2025	46,386.98	4,638.60	41,748.38

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ZOO-13-00030		Escalera resistente tipo tijera de	2/8/2022	25/4/2022	5,306.46	1,016.88	4,289.58
ZOO-2024-0221-4		EXTRACTOR	29/2/2024	21/2/2024	9,360.00	1,871.80	7,488.20
ZOO-2024-0221-3		EXTRACTOR 46W	29/2/2024	21/2/2024	9,360.00	1,871.80	7,488.20
ZOO-13-00012		Extractor de aire de pared para ven	11/11/2022	17/5/2022	77,107.10	28,914.79	48,192.31
ZOO-13-00013		Extractor de aire de pared para ven	11/11/2022	17/5/2022	77,107.10	28,914.79	48,192.31
ZOO2024-24/10-9		EXTRACTORE SILENCIOSO	6/12/2024	24/10/2024	3,540.00	471.87	3,068.13
ZOO2024-24/10-10		EXTRACTORE SILENCIOSO	6/12/2024	24/10/2024	3,540.00	471.87	3,068.13
ZOO-20241021-1		FUENTE DE ALIMENTACION	19/11/2024	21/10/2024	9,204.00	1,227.07	7,976.93
ZOO-13-00021		Inversor 1.5 KW PHASE II 120 VAC 12	11/7/2022	21/4/2022	14,750.00	5,653.78	9,096.22
ZOO-13-00022		Inversor 1.5 KW PHASE II 120 VAC 12	11/7/2022	21/4/2022	14,750.00	5,653.78	9,096.22
ZOO-13-00008		Inversor 2.5 kw 24v PHASE II 120VAC	21/6/2022	22/11/2021	21,830.00	9,277.32	12,552.68
ZOO-13-00037		Kit dosificadores y desinfección (A	18/8/2022	10/5/2022	50,740.00	19,449.95	31,290.05
ZOO-13-00035		Kit dosificadores y desinfección (A	18/8/2022	10/5/2022	50,740.00	19,449.95	31,290.05
ZOO-13-00036		Kit dosificadores y desinfección (A	18/8/2022	10/5/2022	50,740.00	19,449.95	31,290.05
ZOO-13-00034		Kit dosificadores y desinfección (A	18/8/2022	10/5/2022	50,740.00	19,449.95	31,290.05
ZOO-13-00033		Kit dosificadores y desinfección (A	18/8/2022	10/5/2022	50,740.00	19,449.95	31,290.05
ZOO-13-00032		Kit dosificadores y desinfección (C	18/8/2022	10/5/2022	50,740.00	19,449.95	31,290.05
ZOO-13-00031		Kit dosificadores y desinfección (C	18/8/2022	10/5/2022	50,740.00	19,449.95	31,290.05
ZOO-13-00044		Mesa cuadrada blanca RIMAX 73 CM ca	22/8/2022	3/5/2022	6,136.00	2,351.75	3,784.25
ZOO-13-00045		Mesa cuadrada blanca RIMAX 73 CM ca	22/8/2022	3/5/2022	6,136.00	2,351.75	3,784.25
ZOO-13-00046		Mesa cuadrada blanca RIMAX 73 CM ca	22/8/2022	3/5/2022	6,136.00	2,351.75	3,784.25
ZOO-13-00047		Mesa cuadrada blanca RIMAX 73 CM ca	22/8/2022	3/5/2022	6,136.00	2,351.75	3,784.25
ZOO-13-00048		Mesa cuadrada blanca RIMAX 73 CM ca	22/8/2022	3/5/2022	6,136.00	2,351.75	3,784.25
ZOO-13-00049		Mesa cuadrada blanca RIMAX 73 CM ca	22/8/2022	3/5/2022	6,136.00	2,351.75	3,784.25
ZOO-13-00054		Mesa plegable 48x24 (122cm) COMERCI	22/8/2022	3/5/2022	13,832.00	5,301.88	8,530.12
ZOO-13-00055		Mesa plegable 48x24 (122cm) COMERCI	22/8/2022	3/5/2022	13,832.00	5,301.88	8,530.12
ZOO-13-00056		Mesa plegable 48x24 (122cm) COMERCI	22/8/2022	3/5/2022	13,832.00	5,301.88	8,530.12
ZOO-13-00057		Mesa plegable 48x24 (122cm) COMERCI	22/8/2022	3/5/2022	13,832.00	5,301.88	8,530.12
ZOO-13-00058		Mesa plegable 48x24 (122cm) COMERCI	22/8/2022	3/5/2022	13,832.00	5,301.88	8,530.12
ZOO-13-00059		Mesa plegable 48x24 (122cm) COMERCI	22/8/2022	3/5/2022	13,832.00	5,301.88	8,530.12
ZOO-13-00050		Mesa plegable 72x30 (183 cm) COMERC	22/8/2022	3/5/2022	15,824.00	6,065.48	9,758.52
ZOO-13-00051		Mesa plegable 72x30 (183 cm) COMERC	22/8/2022	3/5/2022	15,824.00	6,065.48	9,758.52
ZOO-13-00052		Mesa plegable 72x30 (183 cm) COMERC	22/8/2022	30/5/2022	15,824.00	5,933.62	9,890.38
ZOO-13-00053		Mesa plegable 72x30 (183 cm) COMERC	22/8/2022	3/5/2022	15,824.00	6,065.48	9,758.52
ZOO-32-00019		Monitor AOC 20	22/8/2022	16/5/2022	7,233.07	5,424.05	1,809.02
ZOO-11-00031		MOTOCARRETA 300CC TIPO VOLTEO CAPAC	8/1/2024	17/10/2023	350,000.00	163,332.86	186,667.14
ZOO2024-24/10-8		MOTOSIERRA	6/12/2024	24/10/2024	18,290.00	2,438.53	15,851.47
ZOO-20230829-1		MOTOSIERRA DUCATI 545CC 20 5400	5/1/2024	29/8/2023	27,247.84	6,811.71	20,436.13
ZOO-20241001-2		PC PARA ESCRITERIO	18/11/2024	1/10/2024	31,150.00	14,709.25	16,440.75

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-13-00016		Pistola para pintar de baja	28/6/2022	6/12/2021	2,832.00	2,406.35	425.65
ZOO-13-00027		Porta electrodos	1/8/2022	23/3/2022	299.72	233.99	65.73
ZOO-13-00028		Porta electrodos	1/8/2022	23/3/2022	299.72	233.99	65.73
ZOO-13-00029		Porta electrodos	1/8/2022	23/3/2022	299.72	233.99	65.73
ZOO-13-00024		Porta electrodos	1/8/2022	23/3/2022	299.72	233.99	65.73
ZOO-13-00025		Porta electrodos	1/8/2022	23/3/2022	299.72	233.99	65.73
ZOO-13-00017		Probador de corriente AC/DC Digital	29/6/2022	29/12/2021	354.00	147.08	206.92
ZOO-13-00018		Probador de corriente AC/DC Digital	29/6/2022	29/12/2021	354.00	147.08	206.92
ZOO-13-00038		Radios de comunicación (MODELO EP 4	22/8/2022	30/5/2022	15,930.00	15,929.00	1.00
ZOO-13-00039		Radios de comunicación (MODELO EP 4	22/8/2022	30/5/2022	15,930.00	15,929.00	1.00
ZOO-13-00040		Radios de comunicación (MODELO EP 4	22/8/2022	30/5/2022	15,930.00	15,929.00	1.00
ZOO-13-00041		Radios de comunicación (MODELO EP 4	22/8/2022	30/5/2022	15,930.00	15,929.00	1.00
ZOO-13-00042		Radios de comunicación (MODELO EP 4	22/8/2022	30/5/2022	15,930.00	15,929.00	1.00
ZOO-13-00043		Radios de comunicación (MODELO EP 4	22/8/2022	30/5/2022	15,930.00	15,929.00	1.00
ZOO-13-00075		Silla plastica de material resisten	28/2/2023	12/9/2022	1,593.00	557.20	1,035.80
ZOO-13-00076		Silla plastica de material resisten	28/2/2023	12/9/2022	1,593.00	557.20	1,035.80
ZOO-13-00077		Silla plastica de material resisten	28/2/2023	12/9/2022	1,593.00	557.20	1,035.80
ZOO-13-00078		Silla plastica de material resisten	28/2/2023	12/9/2022	1,593.00	557.20	1,035.80
ZOO-13-00079		Silla plastica de material resisten	28/2/2023	12/9/2022	1,593.00	557.20	1,035.80
ZOO-32-00017		Silla secretarial de malla ergonomi	28/6/2022	25/1/2022	5,993.22	2,446.82	3,546.40
ZOO-04-00008		Sillas secretarial con brazos	11/8/2022	13/6/2017	11,996.00	10,495.62	1,500.38
ZOO-2025-13/3-1		SOPLADOR HUSQVARNA	14/4/2025	13/3/2025	47,339.83	4,733.88	42,605.95
ZOO-20230929-2		SOPLADORA DE GASOLINA TIPO MOCHILA	8/1/2024	29/8/2023	17,316.32	4,328.83	12,987.49
ZOO-20241003-1		SOPLADORAS/ASPIRADORAS	18/11/2024	3/10/2024	14,750.00	2,089.44	12,660.56
ZOO-20241003-2		SOPLADORAS/ASPIRADORAS	18/11/2024	3/10/2024	14,750.00	2,089.44	12,660.56
ZOO-20241003-3		SOPLADORAS/ASPIRADORAS	18/11/2024	3/10/2024	14,750.00	2,089.44	12,660.56
ZOO-20241003-4		SOPLADORAS/ASPIRADORAS	18/11/2024	3/10/2024	14,750.00	2,089.44	12,660.56
ZOO-13-00069		Taladro inanlámbrico 1/2 20v truper	24/10/2022	9/8/2022	13,368.50	4,790.02	8,578.48
ZOO2024-24/10-3		TALADRO RECARGABLE	6/12/2024	24/10/2024	21,830.00	2,910.53	18,919.47
ZOO2024-24/10-4		TALADRO RECARGABLE DE 20V	6/12/2024	24/10/2024	12,390.00	1,651.87	10,738.13
ZOO2024-24/10-5		TALADRO RECARGABLE DE 20V	6/12/2024	24/10/2024	12,390.00	1,651.87	10,738.13
ZOO-13-00023		Telefono escritorio grandstream	14/6/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-32-00018		Telefono grandstream	20/6/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-20220822-3		TINACO DE 2658 GALONES	27/10/2023	22/8/2022	7,906.00	2,766.75	5,139.25
ZOO-20220822-1		TINACO DE 530 GALONES	27/10/2023	22/8/2022	15,003.70	5,250.95	9,752.76
ZOO-20220822-2		TINACO DE 530 GALONES	27/10/2023	22/8/2022	15,003.70	5,250.95	9,752.76
ZOO-13-00068		ZOO-13-00068	24/8/2022	4/7/2022	12,980.00	4,758.97	8,221.03
SubTotal: SUB DIRECCION GENERAL					88,925.74	76,978.02	11,947.72

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-02-00012		Archivo de metal 4 gavetas gris	20/6/2017	1/1/2004	6,000.00	5,999.00	1.00
ZOO-02-00008		Calculadora SHARP 12 dg-1801 V	27/9/2022	1/1/2022	1,750.00	728.75	1,021.25
ZOO-02-00009		CPU DELL	6/11/2019	30/10/2019	8,060.00	8,059.00	1.00
ZOO-02-00011		Credenza 2 puertas , 4 gavetas	1/6/2011	1/1/2009	3,500.00	3,499.00	1.00
ZOO-02-00006		Escritorio tipo L marrón 5 gav.	22/8/2017	1/1/2004	3,500.00	3,499.00	1.00
ZOO-02-00001		Impresora HP OFFICEJET PRO 9020	9/3/2021	4/3/2021	14,109.74	14,108.74	1.00
ZOO-02-00010		Mesa cuadrada marrón	31/5/2011	1/1/2009	1,150.00	1,149.00	1.00
ZOO-02-00016		Monitor DELL 24" (23.8), P2422H, 10	25/5/2023	2/5/2023	12,590.00	7,133.76	5,456.24
ZOO-02-00017		Monitor DELL 24" (23.8), P2422H, 10	25/5/2023	2/5/2023	12,590.00	7,133.76	5,456.24
ZOO-02-00002		Mueble Forrado Leader	28/8/2017	1/1/2004	2,000.00	1,999.00	1.00
ZOO-02-00005		Nevera Ejecutiva CETRON blanca	15/2/2016	1/1/2004	5,500.00	5,499.00	1.00
ZOO-02-00013		Radio MOTOROLA NURSING 17	12/2/2016	17/7/2014	6,000.00	5,999.00	1.00
ZOO-02-00014		Silla ejecutiva azul marino	1/6/2011	1/1/2006	3,000.00	2,999.00	1.00
ZOO-02-00003		Silla para visitas negra	1/6/2011	1/1/2004	2,500.00	2,499.00	1.00
ZOO-02-00004		Silla para visitas negra	23/5/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-02-00007		Telefono escritorio grandstream	11/2/2016	1/1/2004	2,500.00	2,499.00	1.00
ZOO-02-00015		UPS FORZA	15/2/2016	14/5/2013	2,676.00	2,675.00	1.00
SubTotal: TALLER EBANISTERIA					16,720.00	12,785.33	3,934.67
ZOO-21-00001		Estufa industrial	20/10/2017	1/1/2004	12,000.00	11,999.00	1.00
ZOO-20240624-8		LIJADORA ELECTRICA	16/7/2024	24/6/2024	3,186.00	530.83	2,655.17
ZOO-20240624-7		PISTOLA DE CALOR	16/7/2024	24/6/2024	1,534.00	255.50	1,278.50
SubTotal: TALLER HERRERIA					69,344.54	58,809.70	10,534.84
0001		CORTADORA DE METAL	26/5/2017	1/1/2004	3,500.00	3,499.00	1.00
zoo-41-0014		EQUIPO SOLDAR-CORTAR OXI-ACET.	5/6/2018	9/5/2018	11,945.00	9,356.13	2,588.87
ZOO-20-00001		Estufa de mesa de dos hornillas	22/8/2017	1/1/2004	1,400.00	1,399.00	1.00
ZOO-10-0013		EXTINTOR No.9	26/5/2017	1/1/2004	1,500.00	1,499.00	1.00
0100		MOTOR AMOLADOR DELTA	26/5/2017	1/1/2004	1,500.00	1,499.00	1.00
1		MOTOSOLDADORA CON SU CARRITO	26/5/2017	1/1/2004	6,500.00	6,499.00	1.00
ZOO-2025-3/7-7		PULIDORA ELECTRICA PEQUEÑA	14/10/2025	3/7/2025	8,499.54	566.57	7,932.97
ZOO-41-0010		SALDADORA CASERA	26/5/2017	1/1/2004	6,500.00	6,499.00	1.00
ZOO-41-0009		SILLON DE 4 ASIENTOS NEGRO	26/5/2017	1/1/2004	3,500.00	3,499.00	1.00
001		SOLDADORA MODELOBX6	26/5/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-41-0006		TANQUE DE GAS DE 100 LIB.	26/5/2017	1/1/2004	4,000.00	3,999.00	1.00
ZOO-41-0007		TANQUE DE GAS DE 100 LIBRAS	26/5/2017	1/1/2004	4,000.00	3,999.00	1.00
ZOO-41-0008		TANQUE DE GAS DE 100LIB.	26/5/2017	1/1/2004	4,000.00	3,999.00	1.00
ZOO-41-0011		TANQUE DE OXIGENO	26/5/2017	1/1/2004	5,000.00	4,999.00	1.00
ZOO-10-0012		TANQUE DE OXIGENO	26/5/2017	1/1/2004	5,000.00	4,999.00	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: TRANSPORTACION					12,909,635.98	13,921,629.45	259,356.53
ZOO-61-0057		ABANICO	13/9/2017	14/7/2014	1,995.00	1,994.00	1.00
zoo-23-0004		ABANICO CON GLOBO	28/9/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-61-0051		ABANICO PARED 16	13/9/2017	5/8/2013	4,485.00	4,484.00	1.00
ZOO-11-00001		Antena suzuki jimmy	20/6/2022	22/11/2021	1,003.00	425.85	577.15
ZOO-11-00006		AUTOBUS PRIVADO NISSAN BLANCA. PLAC	6/12/2019	3/5/2013	475,000.00	474,999.00	1.00
ZOO-11-00003		Bocinas 12 V AM80S super BOCIN0012V	6/7/2022	5/3/2022	1,499.99	1,199.19	300.80
ZOO-11-00004		Bocinas 12 V AM80S super BOCIN0012V	4/11/2022	5/3/2022	1,499.99	1,199.19	300.80
ZOO-610059		CAMARA BULLET 1/3	13/9/2017	28/11/2014	3,500.00	3,499.00	1.00
ZOO-61-0060		CAMARA BULLET 1/3	13/9/2017	28/11/2014	3,500.00	3,499.00	1.00
ZOO-61-0061		CAMARA BULLET 1/3	13/9/2017	28/11/2014	3,500.00	3,499.00	1.00
ZOO-61-0062		CAMARA BULLET 1/3	13/9/2017	28/11/2014	3,500.00	3,499.00	1.00
ZOO-61-0063		CAMARA BULLET 1/3	13/9/2017	28/11/2014	3,500.00	3,499.00	1.00
ZOO-61-0064		CAMARA BULLET 1/3	13/9/2017	28/11/2014	3,500.00	3,499.00	1.00
ZOO-61-0065		CAMARA BULLET 1/3	13/9/2017	28/11/2014	3,500.00	3,499.00	1.00
ZOO-61-0066		CAMARA BULLET 1/3	13/9/2017	28/11/2014	3,500.00	3,499.00	1.00
ZOO-11-00026		CAMIÓN JAC HFC1040K. PLACA: EL06403	4/5/2023	1/2/2011	1,271,347.00	1,271,346.00	1.00
ZOO-11-00013		CAMION VOLTEO MITSUBISHI BLANCA. PL	6/12/2019	1/1/2004	350,000.00	349,999.00	1.00
ZOO-11-00008		CAMIONETA DAIHATSU BLANCA. PLACA: E	28/9/2017	1/1/2004	250,000.00	249,999.00	1.00
ZOO-11-00007		CAMIONETA ISUZU BLANCA. PLACA: EL00	6/12/2019	10/9/2004	250,000.00	249,999.00	1.00
ZOO-11-00017		CAMIONETA ISUZU ROJA. PLACA: EL0643	6/12/2019	15/5/2008	250,000.00	249,999.00	1.00
ZOO-11-00005		CAMIONETA MITSUBISHI VERDE. PLACA:E	28/9/2017	1/1/2009	230,000.00	229,999.00	1.00
ZOO-11-00019		CAMIONETA MITSUBISHI VERDE/GRIS. PL	28/9/2017	1/1/2009	250,000.00	249,999.00	1.00
ZOO-11-00016		CAMIONETA NISSAN BLANCA. PLACA: EL0	6/12/2019	9/10/2013	675,000.00	674,999.00	1.00
ZOO-11-00024		CAMIONETA NISSAN FRONTIER NP300 023	2/5/2023	20/10/2017	1,584,570.00	1,584,569.00	1.00
ZOO-61-0055		COMPRESOR DE AIRE	13/9/2017	6/4/2014	16,500.00	16,499.00	1.00
ZOO-11-00002		Compresor de aire 1.5 HP MOD: LA570	29/6/2022	14/12/2021	16,343.00	6,945.35	9,397.65
ZOO-61-0067		DVR 8 CAMARAS HDMI SATA	13/9/2017	4/9/2014	18,500.00	18,499.00	1.00
ZOO-61-0058		DVR HDMI SATA VGA MINI	13/9/2017	28/11/2014	19,500.00	19,499.00	1.00
zoo-23-0014		four wheel honda 1998	28/12/2015	1/8/2014	250,000.00	249,999.00	1.00
ZOO-11-00020		FOUR WHEELS ATV250 HS verde 2022	13/12/2022	26/8/2022	405,000.00	283,499.30	121,500.70
ZOO-11-00021		FOUR WHEELS ATV250 HS verde 2022	13/12/2022	26/8/2022	405,000.00	283,499.30	121,500.70
ZOO-11-00023		JEEP FORD EXPLORER 4X2 NEGRA. PLACA	6/12/2019	1/1/2015	2,500,000.00	2,499,999.00	1.00
ZOO-11-00014		JEEP SUZUKI BLANCA. PLACA: EG02607	6/12/2019	3/5/2017	750,000.00	749,999.00	1.00
ZOO-11-00022		JEEP TOYOTA PLATEADA. PLACA:EG00104	28/9/2017	30/11/2005	1,572,150.00	1,572,149.00	1.00
ZOO-11-00025		MINICARGADOR (BOBCAT) CATERPILLAR,	2/5/2023	23/12/2019	2,145,975.00	2,145,974.00	1.00
ZOO-11-00027		MOTOCICLETA GACELA	12/2/2016	10/7/2014	74,900.00	74,899.00	1.00
ZOO-11-00009		MOTOCICLETA HONDA NEGRA. PLACA: K07	11/9/2017	18/5/2016	57,610.00	57,609.00	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-11-00012		MOTOCICLETA HONDA NEGRA. PLACA: O03	6/12/2019	3/5/2014	65,000.00	64,999.00	1.00
ZOO-11-00015		MOTOCICLETA HONDA NEGRA. PLACA: O03	23/4/2018	18/4/2018	146,500.00	146,499.00	1.00
ZOO-11-00018		MOTOCICLETA HONDA NEGRO. PLACA: K071	11/9/2017	18/5/2016	57,610.00	57,609.00	1.00
ZOO-11-00011		MOTOCICLETA YAMAHA BLANCA. PLACA: O	28/9/2017	1/1/2004	25,000.00	24,999.00	1.00
ZOO-2024-0501		radios adroid	25/6/2024	1/5/2024	14,750.00	9,013.28	5,736.72
ZOO-23-0005		SILLAS	28/9/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-23-0007		SILLAS	28/9/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-61-053		TELEFONOS NORSTAR M7100	13/9/2017	21/8/2013	3,895.00	3,894.00	1.00
ZOO-11-00030		TREN AMARILLO MOTOR DAIHATSU 14B#11	4/5/2023	1/2/2009	1.00	0.0000	1.00
ZOO-11-00028		TREN AZUL MOTOR DAIHATSU 14B #14673	4/5/2023	1/2/2009	1.00	0.0000	1.00
ZOO-11-00029		TREN ROJO MOTOR DAIHATSU 14B #15886	4/5/2023	1/2/2009	1.00	0.0000	1.00
ZOO-61-0052		VOLTI AMPERIMETRO	13/9/2017	29/8/2013	4,850.00	4,849.00	1.00
SubTotal: VETERINARIOS					120,513.63	120,467.63	46.00
ZOO-49-0004		6 DISPENSADORES DE MANO	12/6/2017	1/4/2004	3,000.00	2,999.00	1.00
ZOO-13-425		ACELOTE REF. 1758	25/1/2018	1/1/2004	1.00	0.0000	1.00
ZOO-13-445		ANKOLE O WATUSI REF. 1758	25/1/2018	1/1/2004	1.00	0.0000	1.00
ZOO-13-454		AVOJA BARRIGA NEGRA REF. 1758	25/1/2018	1/1/2007	1.00	0.0000	1.00
zoo-13-444		bisonte americano ref. 1758	25/1/2018	1/1/2004	1.00	0.0000	1.00
ZOO-13-443		BLACKBUCK REF.1758	25/1/2018	1/1/2004	1.00	0.0000	1.00
ZOO-13-453		BUFLON REF. 1804	25/1/2018	1/1/2007	1.00	0.0000	1.00
ZOO-13-448		BULALO DE AGUA REF. 1758	25/1/2018	1/1/2007	1.00	0.0000	1.00
ZOO-13-436		BURRO REF. 1758	25/1/2018	1/1/2007	1.00	0.0000	1.00
ZOO-13-450		CABRA AUDAD REF. 1777	25/1/2018	1/1/2007	1.00	0.0000	1.00
ZOO-13-451		CABRA BOER REF. 1758	25/1/2018	1/1/2007	1.00	0.0000	1.00
ZOO-13-452		CABRA PIGNEA REF. 1777	25/1/2018	1/1/2007	1.00	0.0000	1.00
ZOO-13-441		CAMELLO DROMEDARIO REF. 1758	25/1/2018	1/1/2004	1.00	0.0000	1.00
ZOO-13-437		CEBRA DE GRANT REF.	25/1/2018	1/1/2007	1.00	0.0000	1.00
ZOO-13-446		CEBU ENANO REF. 1758	25/1/2018	1/1/2004	1.00	0.0000	1.00
ZOO-13-424		CHIMPANCE REF. 1799	25/1/2018	1/1/2004	1.00	0.0000	1.00
adm		computadora HP pavilon laptop -15t	18/1/2021	1/4/2020	35,681.98	35,680.98	1.00
ZOO-51-0004		DISPENSADOR DE PAPEL HIGIENICO	13/6/2017	1/1/2004	500.00	499.00	1.00
ZOO-51-0005		DISPENSADOR DE PAPEL HIGIENICO	13/6/2017	1/1/2004	500.00	499.00	1.00
ZOO-51-0003		DISPENSADOR DE PAPEL HIGIENICO	13/6/2017	1/1/2004	500.00	499.00	1.00
ZOO-51-0001		DISPENSADOR PAPEL HIGIENICO	13/6/2017	1/1/2004	500.00	499.00	1.00
ZOO-51-0006		DISPENSADOR PAPEL HIGIENICO	13/6/2017	1/1/2004	500.00	499.00	1.00
ZOO-51-0002		DISPENSADOR PARA PAPEL HIGIENICO	13/6/2017	1/1/2004	500.00	499.00	1.00
ZOO-13-449		ELAND DEL CABO REF. 1766	25/1/2018	1/1/2007	1.00	0.0000	1.00
ZOO-49-0009		ESPEJO GRANDE	12/6/2017	1/4/2004	1,500.00	1,499.00	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-49-0010		ESPEJO GRANDE	12/6/2017	1/4/2004	1,500.00	1,499.00	1.00
ZOO-50-0010		EXTINTOR No.11	13/6/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-13-430		HIENA MONTEADA REF. 1777	25/1/2018	1/1/2004	1.00	0.0000	1.00
ZOO-13-440		HIPOPOTAMO BLANCO REF, 1888	25/1/2018	1/1/2004	1.00	0.0000	1.00
ZOO-13-442		HIPOPOTAMO REF. 1758	25/1/2018	1/1/2004	1.00	0.0000	1.00
ZOO-13-427		JAGUAR REF. 1758	25/1/2018	1/1/2004	1.00	0.0000	1.00
NUEVO		KIT DE 4 CABEZALES	12/3/2019	15/2/2019	50,299.65	50,298.65	1.00
ZOO-13-426		LEON AFRICANO REF. 1758	25/1/2018	1/1/2004	1.00	0.0000	1.00
ZOO-13-439		LLAMA REF, 1758	25/1/2018	1/1/2007	1.00	0.0000	1.00
ZOO-49-0001		LOCKERS	12/6/2017	1/4/2004	12,000.00	11,999.00	1.00
ZOO-49-0002		LOCKERS	12/6/2017	1/4/2004	12,000.00	11,999.00	1.00
ZOO-13-433		MAPACHE REF. 1758	25/1/2018	1/1/2007	1.00	0.0000	1.00
ZOO-13-434		MICOLEON O KINKAUJU REF.1774	25/1/2018	1/1/2007	1.00	0.0000	1.00
ZOO-13-447		NIGAIL O ANTILOPE DE LA INDIA REF.	25/1/2018	1/1/2004	1.00	0.0000	1.00
ZOO-13-455		OVEJO PILIBUEY REF. 1758	25/1/2018	1/1/2007	1.00	0.0000	1.00
ZOO-13-435		PONY REF. 1785	25/1/2018	1/1/2007	1.00	0.0000	1.00
ZOO-13-438		RINOCERONTE BLANCO REF. 1817	25/1/2018	1/1/2007	1.00	0.0000	1.00
ZOO-13-428		TIGRE DE BENGALA REF. 1758	25/1/2018	1/1/2004	1.00	0.0000	1.00
ZOO-13-429		TIGRE SIBERIANO REF. 1844	25/1/2018	1/1/2004	1.00	0.0000	1.00
ZOO-13-456		VENADO ROJO REF.1758	25/1/2018	1/1/2007	1.00	0.0000	1.00
ZOO-13-431		ZORRILLO O MOFETA REF. 1776	25/1/2018	1/1/2004	1.00	0.0000	1.00
SubTotal: ZOO INFANTIL					38,297.57	5,426.20	32,871.37
ZOO-2025-2/7-1		INVERSOR DE 1.5 KW	25/9/2025	2/7/2025	11,858.79	790.52	11,068.27
ZOO-2025-2/7-2		INVERSOR DE 1.5 KW	25/9/2025	2/7/2025	11,858.79	790.52	11,068.27
ZOO-20240624-6		MICROONDAS	16/7/2024	24/6/2024	7,080.00	1,179.83	5,900.17
ZOO-27-00001		Microondas oster blanco	24/10/2022	17/10/2022	7,249.99	2,416.33	4,833.66
ZOO-44-0001		SILLA PLASTICA	26/5/2017	1/1/2004	250.00	249.00	1.00
SubTotal: ZOOLOGICO N/I					2,847,849.30	2,086,371.60	786,753.30
ZOO-28-00038		16 Sillas plasticas de material res	25/11/2022	5/5/2022	23,600.00	9,046.28	14,553.72
ZOO-23-0002		4 BATERIAS PARA INVERSOR	19/9/2017	1/1/2004	16,000.00	15,999.00	1.00
ZOO-20-002		ABANICO	14/9/2017	7/10/2013	6,750.00	6,749.00	1.00
ZOO-10-0042		ABANICO	28/8/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-10-0045		ABANICO	28/8/2017	1/1/2013	3,500.00	3,499.00	1.00
ZOO-44-0004		ABANICO DE MESA	26/5/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-20-006		ABANICO DE PARED 16	14/9/2017	26/7/2013	1,545.00	1,544.00	1.00
ZOO-28-00044		Abanico de pared industrial 20	9/12/2022	2/8/2022	8,201.00	2,938.33	5,262.67
ZOO-57-00023		ABANICO DE PARED UNIVERSAL US-1806	14/6/2017	15/1/2014	1,869.12	1,868.12	1.00

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ZOO-45-00032		ABANICO DE PARED US-1806	26/5/2017	15/1/2014	1,900.00	1,899.00	1.00
01-0009		ABANICO DE PEDESTAL	30/5/2011	1/1/2004	1,200.00	1,199.00	1.00
ZOO-45-0001		AIRE ACONDICIONADO DE 12000BTU	26/5/2017	1/1/2004	12,000.00	11,999.00	1.00
ZOO-28-00058		Aire acondicionado split 12,000BTU	14/12/2022	6/4/2021	28,910.00	14,213.59	14,696.41
ZOO-28-00045		Aire acondicionado split 18,000BTU	9/12/2022	2/8/2022	62,481.00	22,388.66	40,092.34
01-0028		AIRE CENTRAL	30/5/2011	1/10/2009	431,445.00	431,444.00	1.00
ZOO-28-00006		Aire LENNOX de 12,000 BTU INVERTER	28/10/2022	18/11/2021	43,660.00	18,555.08	25,104.93
ZOO-28-00007		Aire LENNOX de 12,000 BTU INVERTER	28/10/2022	18/11/2021	42,480.00	18,053.57	24,426.43
Zoo-28-000021		Aire Split comfor star 900 BTU	1/9/2017	1/1/2004	16,204.91	16,203.91	1.00
02-0012		AIRE SPLIT TGM 9 MIL BTU	31/5/2011	1/1/2008	17,000.00	16,999.00	1.00
ZOO-57-00021		Aires acond. 18k BTU 220/1/60 inver	14/6/2017	30/9/2013	18,064.50	18,063.50	1.00
Zoo-28-000035		Amplificadores de audio	22/1/2018	13/7/2017	5,660.72	5,659.72	1.00
ZOO-28-00037		Antena UAP-AC PRO ACCESS POINT	25/11/2022	14/7/2022	13,174.70	13,173.70	1.00
ZOO-28-00033		Archivo importado oficio marca STEE	24/11/2022	1/7/2022	15,994.90	5,864.43	10,130.47
ZOO-28-00048		Aspiradora Black y Decker 1,400W	12/12/2022	3/8/2022	7,377.00	2,643.06	4,733.94
ZOO-22-04531		AUTOPARLANTE	28/8/2017	1/1/2013	6,400.00	6,399.00	1.00
ZOO-45-0021		BANDEJA DE PAPEL	26/5/2017	1/1/2004	700.00	699.00	1.00
ZOO-28-00009		Bebedero AMERICAN LM-05	28/10/2022	18/11/2021	7,788.00	3,309.47	4,478.53
ZOO-28-00010		Bebedero AMERICAN LM-05	28/10/2022	18/11/2021	7,788.00	3,309.47	4,478.53
ZOO-28-00011		Bebedero AMERICAN LM-05	28/10/2022	18/11/2021	7,788.00	3,309.47	4,478.53
ZOO-28-00042		Bomba achique 1 HP TOP-4 120V pedro	9/12/2022	2/8/2022	36,521.00	13,086.33	23,434.67
ZOO-28-00043		Bomba ladrona 1HP leo	9/12/2022	2/8/2022	9,263.00	3,318.88	5,944.12
ZOO-28-00049		Bomba sumergible VXCM 30/50 3 HP 22	13/12/2022	2/8/2022	148,335.15	53,153.07	95,182.08
ZOO-28-00050		Bomba sumergible VXM 15/35-n 1.5 HP	13/12/2022	2/8/2022	66,989.07	24,004.06	42,985.01
ZOO-28-00051		Bomba sumergible VXM 15/35-n 1.5 HP	13/12/2022	2/8/2022	66,989.07	24,004.06	42,985.01
ZOO-28-00052		Bomba sumergible VXM 15/35-n 1.5 HP	13/12/2022	2/8/2022	66,989.07	24,004.06	42,985.01
ZOO-00-2004		Caja Fuerte	31/5/2017	1/1/2004	14,087.04	14,086.04	1.00
Zoo-28-000014		Caja fuerte	1/9/2017	1/1/2004	7,000.00	6,999.00	1.00
ZOO-20-0001		CAJA FUERTE	14/9/2017	1/1/2004	10,000.00	9,999.00	1.00
ZOO-22-003		CAJA FUERTE	14/9/2017	1/1/2004	7,000.00	6,999.00	1.00
ZOO-09-5835		Calculadora SHARP 12 dg-1801 V	30/9/2022	1/1/2022	1,600.00	666.25	933.75
ZOO-09-8636		Calculadora SHARP 12 dg-1801 V	30/9/2022	1/1/2022	1,600.00	666.25	933.75
ZOO-05-00014		Computadora (CPU) DELL OPTIPLEX 308	22/8/2022	16/5/2022	37,962.06	37,961.06	1.00
ZOO-05-00015		Computadora (CPU) DELL OPTIPLEX 308	22/8/2022	16/5/2022	39,962.06	39,961.06	1.00
ZOO-05-00016		Computadora (CPU) DELL OPTIPLEX 308	22/8/2022	16/5/2022	37,962.06	37,961.06	1.00
ZOO-05-00017		Computadora (CPU) DELL OPTIPLEX 308	22/8/2022	16/5/2022	37,962.06	37,961.06	1.00
ZOO-05-00018		Computadora (CPU) DELL OPTIPLEX 308	22/8/2022	16/5/2022	37,962.06	37,961.06	1.00
ZOO-05-00019		Computadora (CPU) DELL OPTIPLEX 308	22/8/2022	16/5/2022	37,962.06	37,961.06	1.00
ZOO-05-00020		Computadora (CPU) DELL OPTIPLEX 308	22/8/2022	16/5/2022	37,962.06	37,961.06	1.00

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ZOO-78-0045		Computadora	31/5/2011	1/1/2009	12,000.00	11,999.00	1.00
ZOO-05-00056		COMPUTADORA DELL OPTIPLEX 5040 SFF	13/12/2022	2/8/2022	28,320.00	28,319.00	1.00
ZOO-10-0051		COMPUTADORA PORTATIL	28/8/2017	6/6/2016	16,107.50	16,106.50	1.00
ZOO-28-00008		Condensador LENNOX 12,000 BTU EFIC.	28/10/2022	18/11/2021	22,420.00	19,056.15	3,363.85
ZOO-28-00060		Copiadora CANON image class	14/6/2017	1/1/2004	15,000.00	14,999.00	1.00
ZOO-OB-00001		CPU DELL	28/8/2017	16/11/2016	5,198.42	5,197.42	1.00
ZOO-22-85021		Cuadro 2 Guacamayos	12/6/2017	1/4/2004	1,000.00	999.00	1.00
ZOO-08-2053		Cuadro Ave	13/6/2017	1/1/2004	1,000.00	999.00	1.00
ZOO-08-2054		Cuadro Ave	14/6/2017	1/1/2004	1,000.00	999.00	1.00
ZOO-23-20165		Cuadro ave	2/2/2016	1/1/2004	1,000.00	999.00	1.00
ZOO-09-5637		Cuadro Aves Grande	30/9/2022	1/1/2022	2,500.00	1,041.25	1,458.75
ZOO-24-02017		Cuadro Colibri mediano	23/5/2017	1/1/2004	1,000.00	999.00	1.00
ZOO-07-54214		Cuadro de Elans del Cabo	20/9/2022	1/1/2022	1,000.00	416.25	583.75
ZOO-07-8619		Cuadro de Mono chimpancé	31/5/2017	1/1/2004	1,000.00	999.00	1.00
ZOO-07-5616		Cuadro de Paloma	1/2/2016	1/1/2004	1,000.00	999.00	1.00
ZOO-07-5918		Cuadro de Paloma Grande	1/2/2016	1/1/2004	1,000.00	999.00	1.00
ZOO-07-1722		Cuadro de Panteras	23/5/2017	1/1/2004	1,000.00	999.00	1.00
ZOO-08-2047		Cuadro de Reconocimiento	23/5/2017	1/1/2004	1,000.00	999.00	1.00
ZOO-08-2048		Cuadro de Reconocimiento	2/2/2016	1/1/2004	1,000.00	999.00	1.00
ZOO-08-2042		Cuadro flamenco	2/2/2016	1/1/2005	1,000.00	999.00	1.00
ZOO-24-02022		Cuadro flamenco grande	29/9/2022	1/1/2022	2,500.00	1,041.25	1,458.75
ZOO-07-00020		Cuadro Gavilan de la Española	2/2/2016	1/1/2004	1,000.00	999.00	1.00
ZOO-23-20164		Cuadro guacamayo rojo	1/2/2016	1/1/2004	1,000.00	999.00	1.00
ZOO-08-2044		Cuadro hipopotamo	23/5/2017	1/1/2004	1,000.00	999.00	1.00
ZOO-22-4222		Cuadro Iguana Verde	13/6/2017	1/1/2004	1,000.00	999.00	1.00
ZOO-24-2022		Cuadro Iguana verde grande	29/9/2022	1/1/2022	2,500.00	1,041.25	1,458.75
ZOO-22-58019		Cuadro Jaguar Negro	13/6/2017	1/1/2004	1,000.00	999.00	1.00
ZOO-23-20176		Cuadro Lemur grande	13/6/2017	1/1/2004	1,000.00	999.00	1.00
ZOO-23-20178		Cuadro lemur pequeño	23/5/2017	1/1/2004	1,000.00	999.00	1.00
ZOO-08-2043		Cuadro mapa aves	12/2/2016	1/1/2004	1,000.00	999.00	1.00
ZOO-08-2049		Cuadro Nilgail	23/5/2017	1/1/2004	1,000.00	999.00	1.00
ZOO-04-7920		Cuadro pintura	29/9/2022	1/1/2022	2,000.00	832.92	1,167.09
ZOO-08-2040		Cuadro reconocimiento	16/9/2022	1/1/2022	1.00	0.0000	1.00
01-0024		DISPENSADOR DE MANITAS LIMPIAS	30/5/2011	1/1/2009	550.00	549.00	1.00
Zoo-28-000027		Equipo de Amplicacion	19/9/2017	1/1/2004	5,000.00	4,999.00	1.00
00		ESCALERA TIPO TIJERA FIBRA 6 PIES	13/9/2017	30/10/2013	3,555.00	2,191.63	1,363.37
ZOO-28-00026		Escritorio sin gavetas 20 x 43 x 29	18/11/2022	1/7/2022	14,655.60	5,373.35	9,282.25
ZOO-28-00027		Escritorio sin gavetas 20 x 43 x 29	22/11/2022	1/7/2022	14,655.60	5,373.35	9,282.25
ZOO-28-00053		Escritorio sin gavetas 20 x 43 x 29	13/12/2022	5/8/2022	14,655.60	5,251.23	9,404.37

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-05-00048		Escritorio sin gavetas 20 x 43 y mo	24/10/2022	13/10/2022	14,655.60	5,006.99	9,648.61
01-0025		ESPEJO PARA BAÑO CON DOS BOMBILLOS	30/5/2011	1/1/2004	1,200.00	1,199.00	1.00
ZOO-10-0030		ESTANTE DE MADERA PINO DE 3 GABETAS	22/8/2017	1/1/2004	5,000.00	4,999.00	1.00
ZOO-47-0005		EXTINTOR No.6	12/6/2017	1/4/2004	1,500.00	1,499.00	1.00
ZOO-28-00001		Extintor P.Q.S. PK 10 LBS	26/10/2022	9/11/2021	9,145.00	7,924.80	1,220.20
ZOO-28-00002		Extintor P.Q.S. PK 10 LBS	27/10/2022	9/11/2021	9,145.00	7,924.80	1,220.20
ZOO-28-00003		Extintor P.Q.S. PK 10 LBS	27/10/2022	9/11/2021	9,145.00	7,924.80	1,220.20
ZOO-28-00004		Extintor P.Q.S. PK 10 LBS	27/10/2022	9/11/2022	9,145.00	6,096.00	3,049.00
ZOO-28-00063		Extintor P.Q.S. PK 20 LBS	14/12/2022	22/11/2022	10,030.00	6,518.85	3,511.15
ZOO-28-00005		Extintor PQS ABC 10 LBS B10M1HF BAD	27/10/2022	9/11/2021	5,841.00	5,061.33	779.67
ZOO-28-00024		Extractor Aire Daiwa DW-fac350 20	27/6/2022	20/1/2022	10,620.00	4,336.09	6,283.91
ZOO-28-00025		Extractor Aire Daiwa DW-fac350 20	27/6/2022	20/1/2022	10,620.00	4,336.09	6,283.91
ZOO-28-00034		Extractor KDK 12	24/8/2022	21/4/2022	18,585.00	7,123.86	11,461.14
ZOO-47-0001		FAX HP OFFICEJET	31/5/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-28-00059		Hidrolavadora 1600PSI 1400W K2 KARC	14/12/2022	6/4/2021	10,030.00	9,861.85	168.15
zoo-36-0027		horno micro-ondas	19/1/2016	10/1/2014	4,600.00	4,599.00	1.00
ZOO-09-46026		Impresora	14/6/2017	1/1/2004	3,500.00	3,499.00	1.00
ZOO-22-00114		Impresora	5/6/2018	24/5/2018	3,820.00	3,819.00	1.00
01-0016		IMPRESORA HP DESKJET 840 C	30/5/2011	1/1/2006	3,400.00	3,399.00	1.00
ZOO-57-0018		IMPRESORA HP DESKJET DJ4615/NK ADVA	14/6/2017	18/9/2013	4,397.00	4,396.00	1.00
ZOO-57-024		IMPRESORA HP LASERJET P1606DM NEGRA	14/6/2017	1/3/2014	6,649.00	6,648.00	1.00
02-0013		IMPRESORA HP MULTIFUNCIONAL F4480 A	31/5/2011	1/1/2010	4,200.00	4,199.00	1.00
Zoo-28-0000149		Impresora HP Phtosmrt c 4480	1/9/2017	1/1/2004	4,200.00	4,199.00	1.00
ZOO-57-005		IMPRESORA LX300 PLUS	14/6/2017	1/1/2004	2,500.00	2,499.00	1.00
Zoo-28-000013		Incubadora plastica	1/9/2017	1/1/2004	7,000.00	6,999.00	1.00
ZOO-28-00057		Inversor 1.5 kw 12v phase II	14/12/2022	6/4/2021	12,331.00	6,062.25	6,268.75
ZOO-28-00035		Inversor 1.5 KW 12V PHASE II 12OVAC	24/8/2022	21/4/2022	29,500.00	11,307.95	18,192.05
ZOO-28-00036		Inversor 1.5 KW 12V PHASE II 12OVAC	24/8/2022	21/4/2022	29,500.00	11,307.95	18,192.05
ZOO-06-00001		Inversor cargador 1.6 kw salida 120	21/6/2022	11/2/2022	35,604.40	14,538.06	21,066.35
ZOO-20-005		LAMPARA EXT. CON PROTECTOR NEGRO	14/9/2017	7/8/2013	2,950.00	2,949.00	1.00
ZOO-20-004		LAMPARA SPOT DE TECHO HD IMPORTADA	14/9/2017	7/8/2013	7,000.00	6,999.00	1.00
Zoo-28-000018		Librero madera 5 niveles	1/9/2017	1/1/2004	3,000.00	2,999.00	1.00
ZOO-10-00029		Licuada c/vaso vidrio BLACK Y DEC	14/12/2022	26/5/2021	4,543.00	2,157.45	2,385.55
ZOO-28-00046		Llave de impacto 1/2	9/12/2022	2/8/2022	7,847.00	2,811.48	5,035.52
01-0004		LOGO EN MADERA COLOR CAOBA DEL SOLE	30/5/2011	1/10/2009	700.00	699.00	1.00
zoo-10-0018		MAPA POLITICO DE LA REP.DOM.	22/8/2017	1/1/2004	1,000.00	999.00	1.00
ZOO-33-00038		Maquina detectora y detector billet	19/8/2022	27/5/2022	26,184.20	9,818.70	16,365.50
ZOO-57-022		Maquina Trituradora Swinline 60 PAG	14/6/2017	24/1/2013	8,618.80	8,617.80	1.00
ZOO-06-00007		Medidor FILL-RITE de 3 discos 99.9	1/7/2022	19/6/2022	18,408.00	6,749.23	11,658.77

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-02-002017		Mesa computadora	14/9/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-02-2017		Mesa de computadora tipo torre	14/6/2017	1/1/2004	1,000.00	999.00	1.00
ZOO-57-016		MESA MADERA DE CAOBA PEQ.	14/6/2017	1/1/2004	1,500.00	1,499.00	1.00
zoo-47-0002		mesa para computadora mpeq.	12/6/2017	1/4/2004	2,500.00	2,499.00	1.00
ZOO-22-0006		MESA PEQ. DE MADERA CON 4 PATAS	14/9/2017	1/1/2004	1,100.00	1,099.00	1.00
ZOO-28-00040		Microfono c/adiadema c/receptor UHF	24/8/2022	31/5/2022	3,083.00	2,311.50	771.50
Zoo-23-03		microfonos	22/1/2018	20/2/2017	5,219.00	5,218.00	1.00
ZOO-28-00062		Microonda 1.1P3MS32J5133AT/AP 750W	14/12/2022	26/5/2021	12,390.00	5,884.77	6,505.23
ZOO-05-00057		Monitor LCD 20	13/12/2022	2/8/2022	2,808.40	2,011.97	796.43
ZOO-05-00058		Monitor LCD 20	13/12/2022	2/8/2022	2,808.40	2,011.97	796.43
ZZ-47-003		MURAL DE 5X5 PIES	12/6/2017	1/4/2004	1,000.00	999.00	1.00
ZOO-20-003		NEVERA RF-10	14/9/2017	2/8/2013	19,920.00	19,919.00	1.00
ZOO-57-23		Plastificadora GBC inspire 9	14/6/2017	1/3/2014	3,305.09	3,304.09	1.00
ZOO-10-0029		PRINTER DESKJET 1000	22/8/2017	1/1/2004	4,200.00	4,199.00	1.00
ZOO-10-0028		PRINTER HP DESKJET 2050	22/8/2017	1/1/2004	4,200.00	4,199.00	1.00
ZOO-28-00013		Puerta de cristal en paño fijo en P	31/10/2022	12/1/2022	56,640.00	11,799.79	44,840.21
ZOO-28-00017		Puerta en Polimetano 74 x 200	31/10/2022	12/1/2022	14,160.00	2,949.79	11,210.21
ZOO-28-00012		Puerta enrollable medida 180 x 210	31/10/2022	12/1/2022	49,560.00	10,324.79	39,235.21
ZOO-33-05241		Radio boquitoqui	12/2/2016	22/4/2014	5,000.00	4,999.00	1.00
ZOO-28-00067		Radio de comunicación MOTOROLA EP-4	28/2/2023	26/9/2022	16,520.00	16,519.00	1.00
ZOO-28-00069		Radio de comunicación MOTOROLA EP-4	28/2/2023	26/9/2022	16,520.00	16,519.00	1.00
ZOO-28-00070		Radio de comunicación MOTOROLA EP-4	28/2/2023	26/9/2022	16,520.00	16,519.00	1.00
ZOO-28-00071		Radio de comunicación MOTOROLA EP-4	28/2/2023	26/9/2022	16,520.00	16,519.00	1.00
ZOO-28-00018		Radio de comunicación motorola EP45	28/6/2022	3/2/2022	14,750.00	14,749.00	1.00
ZOO-28-00019		Radio de comunicación motorola EP45	28/6/2022	3/2/2022	14,750.00	14,749.00	1.00
ZOO-28-00020		Radio de comunicación motorola EP45	28/6/2022	3/2/2022	14,750.00	14,749.00	1.00
ZOO-28-00021		Radio de comunicación motorola EP45	28/6/2022	3/2/2022	14,750.00	14,749.00	1.00
ZOO-28-00022		Radio de comunicación motorola EP45	28/6/2022	3/2/2022	14,750.00	14,749.00	1.00
ZOO-10-0033		RADIO SOUNDMACHIN	22/8/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-45-0065		SILLA DE VISITA NEGRA SIN BRASO	23/6/2021	21/6/2021	1,439.60	671.34	768.26
ZOO-45-0025		SILLA S/BRASOS	26/5/2017	1/1/2004	2,500.00	2,499.00	1.00
Zoo-28-000011		Silla s/brazos	1/9/2017	1/1/2004	2,000.00	1,999.00	1.00
ZOO-28-00023		Silla secretarial de malla ergonomi	27/6/2022	25/1/2022	5,993.22	1,223.41	4,769.81
ZOO-02-02021		Silla secretarial s/ brazos	23/6/2021	21/6/2021	5,151.00	2,403.33	2,747.67
ZOO-28-00028		Silla secretarial sin brazos karen,	24/11/2022	1/7/2022	6,041.60	2,214.89	3,826.71
ZOO-28-00030		Silla secretarial sin brazos karen,	24/11/2022	1/7/2022	6,041.60	2,214.89	3,826.71
ZOO-28-00031		Silla secretarial sin brazos karen,	24/11/2022	1/7/2022	6,041.60	2,214.89	3,826.71
ZOO-28-00032		Silla secretarial sin brazos karen,	24/11/2022	1/7/2022	6,041.60	2,214.89	3,826.71
ZOO-28-00054		Silla secretarial sin brazos Karen,	13/12/2022	5/8/2022	6,041.60	2,164.55	3,877.05

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
ZOO-05-00049		Silla secretarial sin brazos modelo	24/10/2022	13/10/2022	4,720.00	1,612.33	3,107.68
ZOO-04-6807		Sillas secretarial s/brazos	11/8/2022	13/6/2017	11,996.00	10,495.62	1,500.38
ZOO-04-56206		Sillas secretarial s/brazos	16/1/2018	13/6/2017	11,996.00	10,495.62	1,500.38
ZOO-57-013		SILLON	14/6/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-20-0003		SILLON CON BRAZOS	14/9/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-45-0010		SILLON EJECUTIVO CON BRAZOS	26/5/2017	1/1/2004	2,500.00	2,499.00	1.00
ZOO-10-0035		SILLON EN PANA	22/8/2017	1/1/2004	1,500.00	1,499.00	1.00
ZOO-45-0022		SILLON NEGRO S/BRAZOS	26/5/2017	1/1/2004	2,500.00	2,499.00	1.00
01-0021		SOFA GRANDE FORRADO EN LEDER PARA T	30/5/2011	1/1/2004	10,000.00	9,999.00	1.00
zoo-22-0012		taburete danza negro s/ brazos	23/12/2015	14/2/2014	4,656.00	4,655.00	1.00
ZOO-22-009		TABURETE DANZA S/BRAZOS	19/9/2017	14/2/2014	4,656.00	4,655.00	1.00
ZOO-28-00041		TANK GAUGE / CONTADOR DE COMBUSTIBL	17/6/2022	2/6/2022	52,380.20	19,642.20	32,738.00
ZOO-05-00029		Telefono escritorio grandstream	11/9/2017	1/1/2004	6,000.00	5,999.00	1.00
ZOO-28-00056		Telefono IP GRANDSTREAM GXP-1630	14/12/2022	2/8/2022	4,721.60	4,720.60	1.00
Zoo-07-0009		Telefono Norstar	27/6/2017	1/1/2004	250,000.00	249,999.00	1.00
02-0010		TELEVISION DAWOOD 21	31/5/2011	1/1/2009	5,000.00	4,999.00	1.00
ZOO-22-08924		Televisor	28/8/2017	1/1/2004	3,500.00	3,499.00	1.00
ZOO-05-00060		Tester tipo Lapiz 100-500W MILWAUKE	14/12/2022	5/5/2022	2,301.00	881.66	1,419.34
ZOO-1608-01		UPS PROCESADOR I3,4GB RAM, RPM REFU	6/11/2019	30/10/2019	8,060.00	8,059.00	1.00
ZOO-28-00014		Ventana de una medida de 32 x 42 c	31/10/2022	12/1/2022	15,930.00	6,637.08	9,292.92
ZOO-28-00015		Ventana de una medida de 32 x 42 c	31/10/2022	12/1/2022	15,930.00	6,637.08	9,292.92
ZOO-28-00016		Ventana tradicional color gris plat	31/10/2022	12/1/2022	9,440.00	3,932.92	5,507.09

ZOODOM
CONTABILIDAD

FIRMA Nicole Naranjo
FECHA _____