

PARQUE ZOOLOGICO NACIONAL**Reporte General de Activos**

Fecha Generado: 16/1/2025

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------|-------------------------------------|----------------|----------|-------|------------|----------------------|------------------------|-----------------------|
| Total General | | | | | | 39,981,322.62 | 29,756,848.68 | 11,532,734.34 |
| SubTotal: ADMINISTRACIÓN | | | | | | 181,417.69 | 11,624.70 | 169,792.99 |
| ZOO-20240813 | SILLA PLASTICA | | | | 3/8/2024 | 1,412.51 | 58.81 | 1,353.70 |
| ZOO-20240723 | COMPRESOR | | | | 23/7/2024 | 97,350.00 | 4,056.21 | 93,293.79 |
| ZOO-2024-0221-1 | EXTRACTOR 28W | SOLER & PALAU | SQB-10 | | 21/2/2024 | 3,527.29 | 293.86 | 3,233.43 |
| ZOO-2024-0221-2 | EXTRACTOR 28W | SOLER & PALAU | SQB-10 | | 21/2/2024 | 13,299.00 | 1,108.17 | 12,190.83 |
| ZOO-20240910-4 | MONITOR DELL | DELL | 08R339 | | 10/9/2024 | 7,684.89 | 853.77 | 6,831.12 |
| ZOO-20240910-6 | MONITOR DELL | DELL | 08R339 | | 10/9/2024 | 33,880.03 | 3,764.34 | 30,115.69 |
| ZOO-2024-0412-4 | SILLA SECRETARIAL SIN BRAZOS | | | | 12/4/2024 | 4,790.80 | 359.24 | 4,431.57 |
| ZOO-2024-0412-5 | SILLA VISITA | | | | 12/4/2024 | 4,790.80 | 359.24 | 4,431.57 |
| ZOO-2024-0412-6 | SILLA VISITA | | | | 12/4/2024 | 4,790.80 | 359.24 | 4,431.57 |
| ZOO-20240813-1 | sillas plasticas | | | | 13/8/2024 | 1,412.51 | 58.81 | 1,353.70 |
| ZOO-20240813-2 | sillas plasticas | | | | 13/8/2024 | 1,412.51 | 58.81 | 1,353.70 |
| ZOO-20240813-3 | sillas plasticas | | | | 13/8/2024 | 1,414.51 | 58.90 | 1,355.61 |
| ZOO-20240813-4 | sillas plasticas | | | | 13/8/2024 | 1,412.51 | 58.81 | 1,353.70 |
| ZOO-20240813-5 | sillas plasticas | | | | 13/8/2024 | 1,412.51 | 58.81 | 1,353.70 |
| ZOO-20240813-6 | sillas plasticas | | | | 13/8/2024 | 1,414.51 | 58.90 | 1,355.61 |
| ZOO-20240813-7 | sillas plasticas | S & W | | | 13/8/2024 | 1,412.51 | 58.81 | 1,353.70 |
| SubTotal: ALMACEN | | | | | | 970,138.90 | 299,953.05 | 670,185.85 |
| zoo-54-0001 | 23 sillas cremas plasticas s/ brazo | | | | 1/1/2004 | 5,750.00 | 5,749.00 | 1.00 |
| ZOO-20241008-3 | ABANICO DAIWA | | | | 8/10/2024 | 6,540.00 | 163.47 | 6,376.53 |
| ZOO-20241008-4 | ABANICO DAIWA | | | | 8/10/2024 | 6,540.00 | 163.47 | 6,376.53 |
| zoo-02-033 | ahorrador de energia | SIM | | | 8/8/2014 | 82,747.50 | 82,746.50 | 1.00 |
| zoo-02-0034 | ahorrador de energia electrica | SIM | | | 8/8/2014 | 82,747.50 | 82,746.50 | 1.00 |
| ZOO-11-0041 | ARCHIVOS NASTER DE 6 GAVETAS | N/A | 1 PUERTA | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-2024-0304-4 | BALANZA CAMRY | | | | 4/3/2024 | 3,860.00 | 643.17 | 3,216.83 |
| ZOO-2024-0624 | BEBEDERO AGUA FRIA | AMERICAN | - | | 24/6/2024 | 8,201.00 | 410.00 | 7,791.00 |
| ZOO2024-13/11/24-2 | BOMBA ASPERSORA | | | | 13/11/2024 | 330.40 | 5.49 | 324.91 |
| ZOO-11-0048 | COMBO INTEL G41 DUAL DOR3 PROCESADO | | | | 26/9/2013 | 4,100.00 | 4,099.00 | 1.00 |
| ZOO-20230911-1 | CONTENEDORES | | | | 11/9/2023 | 350,000.00 | 46,666.53 | 303,333.47 |
| ZOO-20230911-2 | CONTENEDORES | | | | 11/9/2023 | 350,000.00 | 46,666.53 | 303,333.47 |
| ZOO-2024-0412-7 | ESCRITORIO SIN GAVETAS | | | | 12/4/2024 | 8,726.10 | 654.38 | 8,071.72 |
| ZOO-2024-0326-2 | EXTINTOR DIOXIDO DE CARBONO | | | | 26/3/2024 | 11,634.80 | 1,745.07 | 9,889.73 |
| zoo-30-0011 | Impresora y escaner | | | | 1/1/2004 | 1,900.00 | 1,899.00 | 1.00 |
| ZOO-20240813-8 | mesas plasticas | | | | 13/8/2024 | 17,700.00 | 737.46 | 16,962.54 |
| ZOO-11-0044 | MOTOSIERRA CS-10 | | | | 1/1/2004 | 8,000.00 | 7,999.00 | 1.00 |
| zoo-11-0039 | PULIDORA WALT D28491-B3 | W.W | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-11-0045 | RAUTER | BLACK & DECKER | DCM600W | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |

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|----------------------------|-------------------------------------|-----------|---------|---------------------------------|------------|----------------------|------------------------|-----------------------|
| ZOO-11-0040 | SEPILLO DE EBANISTERIA | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-11-0043 | SIERRA DE WALT | | | | 1/1/2004 | 6,000.00 | 5,999.00 | 1.00 |
| ZOO-2024-0412-10 | SILLA VISITA | | | | 12/4/2024 | 2,430.80 | 182.23 | 2,248.57 |
| ZOO-2024-0412-9 | silla visita ISO | | | | 12/4/2024 | 2,430.80 | 182.23 | 2,248.57 |
| ZOO-11-0046 | TALADRO | DEWALT | D28402 | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| SubTotal: ALMACEN 2 | | | | | | 1,076,204.28 | 1,013,046.77 | 63,157.51 |
| ZOO-11-0032 | 11 ARCHIVOS VERDES DE 4 GAVETAS | | | | 1/1/2004 | 6,534.00 | 6,533.00 | 1.00 |
| ZOO-54-004 | 11 SILLAS PEQ. PLASTICAS S/BRAZOS | | | | 1/1/2004 | 1,300.00 | 1,299.00 | 1.00 |
| ZOO-54-001 | 23 SILLAS PLASTICAS S/ BRAZOS | | | | 1/1/2004 | 5,750.00 | 5,749.00 | 1.00 |
| ZOO-11-0033 | 4 ARCHIVOS DE 4 GAVETAS | | | | 1/1/2004 | 6,534.00 | 6,533.00 | 1.00 |
| ZOO-53-0004 | 4 BATERIAS | TROJAN | T-105 | | 1/1/2004 | 16,000.00 | 15,999.00 | 1.00 |
| ZOO-54-05 | 6 SILLAS PLASTICAS S/BRAZOS | | | | 1/1/2004 | 900.00 | 899.00 | 1.00 |
| ZOO-54-006 | 6 SILLAS PLASTICAS S/BRAZOS | | | | 1/1/2004 | 900.00 | 899.00 | 1.00 |
| ZOO-53-0003 | 8 BATERIAS | ELECTRO | | | 1/1/2004 | 32,000.00 | 31,999.00 | 1.00 |
| ZOO-54-003 | 9 SILLAS PEQ. PLASTICAS DE NIÑOS | | | | 1/1/2004 | 1,350.00 | 1,349.00 | 1.00 |
| ZOO-54-043 | ABANICO DE PARED | UNIVERSAL | ABANICO | US-1806 | 20/8/2015 | 1,745.17 | 1,627.89 | 117.28 |
| ZOO-11-0037 | ARCHIVO DE 10 GAVETAS | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-11-0035 | ARCHIVO DE 6 GAVETAS | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-54-023 | BOMBA PARA FUMIGAR | DURAWORK | HP7160A | 15189.22 MID 10201031019/2/2013 | 19/2/2013 | 2,226.92 | 2,225.92 | 1.00 |
| ZOO-54-029 | BOMBA RECICALJE SUMERGIBLE 1200 GHP | | | | 8/5/2013 | 15,576.00 | 15,575.00 | 1.00 |
| ZOO-54-0013 | COMPRESOR DE 2 TONELADAS | COPERLAND | | | 22/5/2013 | 14,868.00 | 14,867.00 | 1.00 |
| ZOO-54-010 | CORTA GRAMA 87.5 | HUSQVARNA | | SERIE 87521 | 1/1/2004 | 13,000.00 | 12,999.00 | 1.00 |
| zoo-54-0045 | desmalezadora shindaiwa c350 | SHINDAIWA | | 20013405 | 15/5/2018 | 26,123.00 | 17,414.66 | 8,708.34 |
| ZOO-53-006 | ELEVADOR P/CERCO ELECTRICO 9000V. | | | | 1/1/2004 | 29,675.82 | 29,674.82 | 1.00 |
| ZOO-54-0016 | EQUIPO P/ CORTE SOLDADURA CAELL WT | | | WT400 | 19/7/2013 | 10,451.38 | 10,450.38 | 1.00 |
| ZOO-54-0020 | ESCALERA EXT.FIB 16 | | | | 26/7/2013 | 16,478.70 | 9,406.01 | 7,072.69 |
| ZOO-54-0011 | ESCRITORIO DE 2 GAVETAS | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-11-0038 | ESCRTORIO CON TOPE MARRON OMAR DE 2 | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-53-0001 | INVERSOR DE 1.5 KILOS | POWER | | | 1/1/2004 | 6,000.00 | 5,999.00 | 1.00 |
| ZOO-53-0002 | INVERSOR DE 2.5 KILOS | WAVETRON | | | 1/1/2004 | 9,000.00 | 8,999.00 | 1.00 |
| ZOO-54-42 | MESA CUADRADA AK-88 PLEAGBLE | | | | 16/12/2014 | 2,585.00 | 2,584.00 | 1.00 |
| ZOO-54-033 | MESA CUADRADA AK-88 PLEAGBLE | | | | 16/12/2014 | 2,585.00 | 2,584.00 | 1.00 |
| ZOO-54-034 | MESA CUADRADA AK-88 PLEAGBLE | | | | 16/12/2014 | 2,585.00 | 2,584.00 | 1.00 |
| ZOO-54-035 | MESA CUADRADA AK-88 PLEAGBLE | | | | 16/12/2014 | 2,585.00 | 2,584.00 | 1.00 |
| ZOO-54-037 | MESA CUADRADA AK-88 PLEAGBLE | | | | 16/12/2014 | 2,585.00 | 2,584.00 | 1.00 |
| ZOO-54-038 | MESA CUADRADA AK-88 PLEAGBLE | | | | 16/12/2014 | 2,585.00 | 2,584.00 | 1.00 |
| ZOO-54-38 | MESA CUADRADA AK-88 PLEAGBLE | | | | 16/12/2014 | 2,585.00 | 2,584.00 | 1.00 |
| ZOO-54-039 | MESA CUADRADA AK-88 PLEAGBLE | | | | 16/12/2014 | 2,585.00 | 2,584.00 | 1.00 |

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|--|-------------------------------------|----------|-------------|----------------------------|------------|----------------------|------------------------|-----------------------|
| ZOO-54-040 | MESA CUADRADA AK-88 PLEAGBLE | | | | 16/12/2014 | 2,585.00 | 2,584.00 | 1.00 |
| ZOO-54-042 | MESA CUADRADA AK-88 PLEAGBLE | | | | 16/12/2014 | 2,585.00 | 2,584.00 | 1.00 |
| ZOO-54-014 | MESA PARSON | | | | 29/8/2013 | 3,900.00 | 3,899.00 | 1.00 |
| zoo-54-0014 | mesa parson | | | | 29/8/2013 | 3,900.00 | 3,899.00 | 1.00 |
| ZOO-53-005 | MESA PLEGABLE CON TOPE PLASTICO | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-54-015 | MOTOSOLDADORA DE 5 KILOS | ELMO | | SHW 190 DE 5 KILOS | 22/7/2013 | 144,406.78 | 144,405.78 | 1.00 |
| zoo-54-0015 | motosoldadora elemax 5kilos | | | | 22/7/2013 | 144,406.78 | 144,405.78 | 1.00 |
| ZOO-54-028 | PLANTA SOLDADORA A GASOLINA | | | TIP26 ENC/ELECT.190 FIDELT | 19/7/2013 | 51,173.25 | 51,172.25 | 1.00 |
| ZOO-54-017 | PULIDORA DW ANGUALR 4-1/2 | | | AMP D2840 | 19/7/2013 | 10,451.38 | 10,450.38 | 1.00 |
| ZOO-54-025 | RUSTER DW 3 HP 15 AMP. DW 625 | | | DW625 | 19/2/2013 | 14,419.10 | 14,418.10 | 1.00 |
| ZOO-54-026 | SIERRA (NC) TRANZADORA | | | DW 14WD28715 | 19/2/2013 | 9,773.48 | 9,772.48 | 1.00 |
| zoo-54-0018 | sierra DW caladora 5.5 | | | | 15/8/2013 | 6,389.28 | 6,388.28 | 1.00 |
| ZOO-54-018 | SIERRA DW CALADORA 5.5 AMP. | | | VDW317K | 15/3/2013 | 6,389.28 | 6,388.28 | 1.00 |
| ZOO-54-031 | SIERRA DW TROZADORA 14D 28715 | | | 14D28715 | 21/3/2013 | 8,282.61 | 8,281.61 | 1.00 |
| ZOO-54-002 | SILLA PLASTICA S/BRAZOS | | | | 1/1/2004 | 250.00 | 249.00 | 1.00 |
| ZOO-54-019 | SILLAS DE FIESTA | RIMAX | 3117 | | 4/7/2013 | 8,816.96 | 8,815.96 | 1.00 |
| ZOO-54-021 | SILLAS PRIMAVERA | RIMAX | 3117 | | 28/6/2013 | 25,250.00 | 25,249.00 | 1.00 |
| ZOO-54-022 | SILLAS VINYP PARA NIÑOS | | | | 28/6/2013 | 25,250.00 | 25,249.00 | 1.00 |
| ZOO-54-009 | SILLON BASE METAL | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-54-032 | SOLDADORA GC-440364 | | | GX390 DE 13 HP TIPO HX | 11/11/2013 | 170,400.00 | 170,399.00 | 1.00 |
| zoo-54-0046 | SOPLADOR ECHO | ECHO | SRM-3605UEU | 26003185 | 15/5/2018 | 18,265.25 | 12,176.16 | 6,089.09 |
| ZOO-54-027 | SOPLADOR MOCHILA MAKITA | MAKITA | | ABX7600 COD.15239 | 1/4/2013 | 87,000.00 | 86,999.00 | 1.00 |
| ZOO-20240902 | SWITCH 8 PUERTS | | | | 2/9/2024 | 28,155.08 | 938.47 | 27,216.61 |
| ZOO-540033 | TALADRO DW INAPER 1/2 14 DCD 935/93 | | | | 8/8/2013 | 11,834.00 | 11,833.00 | 1.00 |
| ZOO-54-024 | TALADRO DW SDS1 800W 25K | D JACKET | | | 19/2/2013 | 12,772.18 | 12,771.18 | 1.00 |
| ZOO-54-030 | TALADRO DW SDS1 800W D25K | | | | 21/3/2013 | 10,823.88 | 10,822.88 | 1.00 |
| ZOO-20240624-1 | TANQUE DE BOMBA | | | | 24/6/2024 | 7,316.00 | 365.75 | 6,950.25 |
| ZOO-20240624-2 | TANQUE DE BOMBA | | | | 24/6/2024 | 7,316.00 | 365.75 | 6,950.25 |
| SubTotal: ALMACEN MATERIAL GASTABLE | | | | | | 3,300.00 | 3,299.00 | 1.00 |
| ZOO-1607-01 | MOITOR DELL REFURBISH 19 | | | | 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 | LENNOX | 18000BTU | MRCC24A | 1/1/2004 | 35,000.00 | 34,999.00 | 1.00 |
| SubTotal: ARCHIVO MUERTO (ALMACÉN) | | | | | | 69,828.75 | 7,889.86 | 42,563.29 |
| ZOO-2024-0419-1 | CREDENZA HAYA CON PUERTAS | | | | 19/4/2024 | 11,934.70 | 795.58 | 11,139.12 |
| ZOO-2024-0419-2 | ESCRITORIO EN MELAMINA | | | | 19/4/2024 | 13,991.85 | 932.72 | 13,059.13 |
| ZOO-AM-00001 | Escritorio sin gavetas 20 x 43 y mo | FORMCASE | S/D | | 13/10/2022 | 14,655.60 | 3,297.28 | 11,358.32 |

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|--|-------------------------------------|--------------|------------|----------------------------|------------|----------------------|------------------------|-----------------------|
| ZOO-14-00001 | Silla secretarial s/ brazos | | | | 21/6/2021 | 5,151.00 | 1,802.50 | 3,348.50 |
| ZOO-AM-00002 | Silla secretarial sin brazos modelo | | | | 13/10/2022 | 4,720.00 | 1,061.78 | 3,658.23 |
| SubTotal: AREA ANIMALES NOPTURNOS | | | | | | 18,000.90 | 7,049.96 | 10,950.94 |
| ZOO-80-0001 | DESHUMIFICADOR 60PTA EXCELL | | | DEHUMIDIFIER 3GA69/5202617 | 29/12/2017 | 66,180.00 | 7,049.96 | 10,950.94 |
| SubTotal: AREA DE LOS ANIMALES CLINICA | | | | | | 25,322.80 | 1,898.91 | 23,423.89 |
| ZOO-2024-0412-3 | ARCHIVO IMPORTADO | | | | 12/4/2024 | 6,407.40 | 480.48 | 5,926.92 |
| ZOO-2024-0412-1 | ARCHIVO METALICO MODULAR PLATEADO | | | | 12/4/2024 | 7,581.50 | 568.54 | 7,012.96 |
| ZOO-2024-0412-2 | ARCHIVO METALICO MODULAR PLATEADO | | | | 12/4/2024 | 7,581.50 | 568.54 | 7,012.96 |
| ZOO-2024-0412-8 | RETORNO 18*36 | | | | 12/4/2024 | 3,752.40 | 281.35 | 3,471.05 |
| SubTotal: AREA DE TRENES | | | | | | 756,212.60 | 192,127.97 | 564,084.63 |
| ZOO-21-0010 | AMPLIFICADOR C/PUCOTO | | | | 20/6/2013 | 4,000.00 | 3,999.00 | 1.00 |
| ZOO-21-0004 | BANCO DE HIERRO | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-21-0001 | GAVETERO DE 1 PUERTA PARA BOLETAS | | | | 1/1/2004 | 700.00 | 699.00 | 1.00 |
| ZOO-21-0008 | LOCKERS 12X18X74 6 PUERTAS PORTA CA | | | | 25/9/2013 | 23,345.00 | 23,344.00 | 1.00 |
| ZOO-21-0012 | MEGAFONO MEGA-211 | | | | 26/3/2013 | 1,355.00 | 1,354.00 | 1.00 |
| ZOO-21-0009 | MICROFONO INALAMBRICO WRB1R/SDT300. | | | | 28/6/2013 | 3,895.00 | 3,894.00 | 1.00 |
| ZOO-20230721-4 | MICROFONO SHURE DE MANO PGA58 | | | | 21/7/2023 | 21,617.60 | 6,124.70 | 15,492.90 |
| ZOO-21-0011 | MICROFONO TMC | | | | 20/6/2013 | 8,000.00 | 7,999.00 | 1.00 |
| ZOO-20230508 | MOTOR 14B DIESEL | MOTOR DIESEL | | | 8/5/2023 | 336,300.00 | 56,049.83 | 280,250.17 |
| ZOO-21-0006 | SILLON DE 4 ASIENTOS | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-11-00032 | TRICICLO TIPO TRENCITO CON CAPACIDA | | | CHASIS: LB6HCKZMDM7AB00023 | 1/1/2004 | 350,000.00 | 81,666.43 | 268,333.57 |
| SubTotal: AREA PERIMETRAL EDIFICIO ADMINISTRATIVO | | | | | | 25,500.00 | 25,498.00 | 2.00 |
| ZOO-19-0001 | BOMBA PARA AGUA CON SU TAMQUE DE 2H | | | | 1/1/2004 | 5,500.00 | 5,499.00 | 1.00 |
| ZOO-19-0002 | PLANTA DE 10 KILOS ALIZE 11000 SD | SDMO | T11UMLV | | 1/1/2004 | 20,000.00 | 19,999.00 | 1.00 |
| SubTotal: ASISTENTE DIRECCIÓN | | | | | | 106,323.73 | 33,362.85 | 48,939.03 |
| ZOO-14-00006 | Abanico de piso KDK | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-14-00007 | Archivo de 3 gavetas metal | SIN DEFINIR | 100H+ | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-14-00004 | Computadora (CPU) DELL Optiplex 790 | | | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-14-00005 | Escritorio tipo L s/ gabetas | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-14-00002 | Impresora HP Officejet pro 9020 | H P | SIN MODELO | | 1/1/2004 | 1,900.00 | 1,899.00 | 1.00 |
| ZOO-20240910-5 | MONITOR DELL | DELL | 08R339 | | 10/9/2024 | 33,880.03 | 3,764.34 | 30,115.69 |
| ZOO-14-00008 | Silla Ejecutiva ergonomica en piel | | | | 14/11/2022 | 24,021.85 | 5,204.52 | 18,817.33 |
| ZOO-14-00003 | Telefono escritorio grandstream | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |

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|--|-------------------------------------|-----------------|----------|----------------|------------|----------------------|------------------------|-----------------------|
| SubTotal: AUDITORIA CONTRALORIA | | | | | | 165,713.41 | 118,114.33 | 47,599.08 |
| ZOO-04-00006 | Aire Acondicionado | | | | 1/1/2004 | 15,595.00 | 15,594.00 | 1.00 |
| ZOO-20230725-1 | ARCHIVO MODULAR | ARCHIVO MODULAR | ARCHIVAS | | 25/7/2023 | 7,581.50 | 1,073.90 | 6,507.60 |
| ZOO-04-00016 | Calculadora SHARP 12 dg 2630 p | | | | 1/1/2022 | 2,500.00 | 749.70 | 1,750.30 |
| ZOO-04-00015 | Calculadora SHARP 12 dg-1801 V | | | | 1/1/2022 | 2,500.00 | 749.70 | 1,750.30 |
| ZOO-04-00014 | Computadora (CPU) DELL Optiplex 301 | | | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-04-00002 | Computadora (CPU) DELL Optiplex 301 | | | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-04-00017 | Credenza 2 puertas | | | | 1/1/2022 | 6,500.00 | 1,949.70 | 4,550.30 |
| ZOO-04-00003 | Escritorio metal tope madera 2 gav | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-04-00004 | Escritorio de madera 2 gavetas | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-04-00010 | Escritorio de madera s/ gavetas | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-04-00001 | Escritorio de madera s/ gavetas | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-04-00012 | Impresora y escaner HP Officejet pr | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-04-00013 | Mesa de computadora tope cristal | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| MONITOR DELL | MONITOR DELL | DELL | 08R339 | | 10/9/2024 | 7,684.89 | 853.77 | 6,831.12 |
| ZOO-20230915-5 | SCANNER 35PPM/701PM 300DPI | SCANSNAP | 1X500 | | 15/9/2023 | 23,576.01 | 10,477.78 | 13,098.23 |
| ZOO-20230905-1 | SCANNER 35 PPM/701PM 300 DPI | FUJITSU | IX500 | | 5/9/2023 | 23,576.01 | 10,477.78 | 13,098.23 |
| ZOO-04-00007 | Scanner FUJITSU scansnap lx500 | | | | 4/10/2016 | 29,200.00 | 29,199.00 | 1.00 |
| ZOO-04-00005 | Silla secretarial s/brazos | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-04-00009 | Silla visitas s/ brazos | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-04-00011 | Telefono de escritorio grandstream | | | | 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 | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-58-0011 | ESPEJO OVALADO | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| zoo-58-0012 | ESPEJO OVALADO | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-58-0013 | ESPEJO OVALADO | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-59-0011 | ESPEJO PEQUEÑO | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-59-0012 | ESPEJO PEQUEÑO | | | | 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 | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| SubTotal: BIOLOGOS | | | | | | 128,150.00 | 127,743.55 | 406.45 |
| ZOO-46-0018 | 10 EMBASES PLASTICOS CON TAPAS | | | | 1/1/2004 | 3,000.00 | 2,999.00 | 1.00 |
| ZOO-46-0016 | 10 EMBASES PLASTICOS PEQ. CON TAPAS | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-46-00012 | 22 CAJAS PLASTICAS CON TAPAS | | | | 1/1/2004 | 4,400.00 | 4,399.00 | 1.00 |
| ZOO-46-0006 | AIRE ACOND. SPLIT 24000BTU | | | AU-18663F120D1 | 1/1/2004 | 35,000.00 | 34,999.00 | 1.00 |
| ZOO-46-0003 | AIRE SPLIT LENOX 24000BTU BLANCO | LENNOX | 18000BTU | | 1/1/2004 | 35,000.00 | 34,999.00 | 1.00 |

PARQUE ZOOLOGICO NACIONAL**Reporte General de Activos**

Fecha Generado: 16/1/2025

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------|------------------------------------|----------------------|--------------|----------|------------|----------------------|------------------------|-----------------------|
| ZOO-46-0033 | COMPRESOR DE AIRE DE 12 BTU | | | | 1/6/2016 | 2,750.00 | 2,359.55 | 390.45 |
| ZOO-46-0008 | ESCALERA | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-46-0007 | ESCALERA PEQUEÑA | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-46-0015 | ESTANTE DE METAL DE 4 NIVELES | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| zoo-460014 | estante metalico de 4 niveles | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| ZOO-46-0022 | LICUADORA MODELO CSB-76 | CUISINART | | CSB-76 | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-46-0009 | MICROONDAS | WESTINGHOUSE | 48000 BTU | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-46-0032 | NEVERA PEQ. BLANCA | AVANTI | 4 PIE CUBICO | RM-33607 | 24/11/2014 | 12,500.00 | 12,499.00 | 1.00 |
| zoo-46-0004 | silla plegable | | | | 1/1/2004 | 250.00 | 249.00 | 1.00 |
| ZOO-46-0005 | SILLA PLEGADISA | | | | 1/1/2004 | 250.00 | 249.00 | 1.00 |
| ZOO-46-0029 | TALADRO | MILWAKEE | 5375-20 | 5375-20 | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-46-0031 | TANQUE PARA 250 GALONES DE GASOIL | | | | 1/1/2004 | 15,000.00 | 14,999.00 | 1.00 |
| SubTotal: BOLETERIA 1 | | | | | | 101,880.06 | 45,931.90 | 55,948.16 |
| ZOO-23-00005 | Abanico de techo KDK | KDK | N/A | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-23-00004 | Archivos de 2 gavetas | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| ZOO-23-00007 | Caja Registradora Sharp | SHARP | SEXA207 | | 2/5/2023 | 28,794.01 | 9,597.67 | 19,196.34 |
| ZOO-23-00008 | Caja Registradora Sharp | SHARP | SEXA207 | | 2/5/2023 | 28,794.05 | 9,597.68 | 19,196.37 |
| ZOO-20230915-8 | CAMARA IP3M | AMCREST VIEW | | | 15/9/2023 | 2,025.00 | 539.73 | 1,485.27 |
| ZOO-20230915-9 | CAMARA IP3M | L-C OVAN | | | 15/9/2023 | 2,025.00 | 539.73 | 1,485.27 |
| ZOO-20230915-10 | MAQ DETC DINERO FALSO | AMCREST VIEW | | | 15/9/2023 | 2,025.00 | 539.73 | 1,485.27 |
| ZOO-20230915-6 | MAQ DETC DINERO FALSO | | | | 15/9/2023 | 2,025.00 | 539.73 | 1,485.27 |
| ZOO-20230725-7 | TABURETE | BOSS | B-6103 | | 25/7/2023 | 6,762.00 | 957.81 | 5,804.19 |
| ZOO-20230725-8 | TABURETE | BOSS | B-6103 | | 25/7/2023 | 6,762.00 | 957.81 | 5,804.19 |
| ZOO-23-00002 | Taburete danza negro con brazos | | | | 14/2/2014 | 4,656.00 | 4,655.00 | 1.00 |
| ZOO-23-00003 | Taburete danza negro con brazos | | | | 14/2/2014 | 4,656.00 | 4,655.00 | 1.00 |
| ZOO-23-00001 | Taburete negro s/brazos | | | | 14/2/2014 | 4,656.00 | 4,655.00 | 1.00 |
| ZOO-23-00006 | UPS FORZA | FORZA | UPS | | 1/1/2009 | 1,200.00 | 1,199.00 | 1.00 |
| SubTotal: BOLETERIA 2 | | | | | | 231,345.84 | 140,369.62 | 37,286.22 |
| ZOO-19-00001 | Abanico de pared | UNIVERSAL | ABANICO | | 1/1/2004 | 1,200.00 | 1,199.00 | 1.00 |
| ZOO-19-00009 | Abanico WIND MACHINE | | | | 14/7/2014 | 1,995.00 | 1,994.00 | 1.00 |
| ZOO-19-00015 | Aire acondicionado LENNOX | LENNOX | N/A | | 20/8/2014 | 18,220.34 | 18,219.34 | 1.00 |
| ZOO-19-00010 | Archivo 2 puertas | | | | 1/10/2014 | 8,806.34 | 8,805.34 | 1.00 |
| ZOO-19-00018 | Archivo de metal 3 gavetas gris | | | | 1/1/2004 | 6,000.00 | 5,999.00 | 1.00 |
| ZOO-19-00020 | Bocina Bluetooth | | | | 31/5/2022 | 37,170.00 | 19,203.98 | 17,966.02 |
| ZOO-19-00007 | CAJA REGISTRADORA 99 | 18CH-12VDC 25A SCIB1 | | XE-A207 | 4/12/2020 | 20,160.21 | 16,463.35 | 3,696.86 |
| ZOO-19-00008 | CAJA REGISTRADORA 99 EX-A207 SHARP | | | 83029062 | 4/5/2021 | 22,058.54 | 16,175.53 | 5,883.01 |
| ZOO-20230915-11 | CAMARA IP3M | AMCREST VIEW | | | 15/9/2023 | 2,025.00 | 539.73 | 1,485.27 |

PARQUE ZOOLOGICO NACIONAL

Reporte General de Activos

Fecha Generado: 16/1/2025

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-------------------------------------|----------------|--------------------------|---------------|------------|----------------------|------------------------|-----------------------|
| ZOO-19-00002 | Estante 2 gavetas para boletería | | | | 1/1/2004 | 1,200.00 | 1,199.00 | 1.00 |
| ZOO-19-00019 | EXTINTOR No.01 | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| ZOO-20230915-7 | MAQ DETC DINERO FALSO | | | | 15/9/2023 | 2,025.00 | 539.73 | 1,485.27 |
| ZOO-19-00013 | Megafono C/USB/ BT recatgable N.A | | | | 31/5/2022 | 5,428.00 | 2,803.95 | 2,624.05 |
| ZOO-19-00014 | Radio de comunicación MOTOROLA EP-4 | MOTOROLA | DEP-450 | | 26/9/2022 | 16,520.00 | 12,389.25 | 4,130.75 |
| ZOO-19-00016 | Router internet | | | | 1/1/2004 | 2,100.00 | 2,099.00 | 1.00 |
| ZOO-19-00006 | Silla plastica | | | | 1/1/2004 | 2,100.00 | 2,099.00 | 1.00 |
| ZOO-19-00003 | Silla secretarial | | | | 14/2/2014 | 4,656.00 | 4,655.00 | 1.00 |
| ZOO-19-00004 | Silla secretarial | | | | 14/2/2014 | 4,656.00 | 4,655.00 | 1.00 |
| ZOO-19-00005 | Silla visitas | | | | 14/2/2014 | 4,656.00 | 4,655.00 | 1.00 |
| ZOO-19-00017 | TABLE ALCATEL 3T 10 | | | CJB1UK3ALLAAA | 4/3/2021 | 11,979.41 | 11,978.41 | 1.00 |
| ZOO-19-00012 | UPS FORZA | FORZA | 500VA 250W | EL3110307246 | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-19-00011 | UPS FORZA | FORZA | SIN MODELO | | 1/1/2009 | 1,200.00 | 1,199.00 | 1.00 |
| SubTotal: CLINICA VETERINARIA | | | | | | 2,197,467.80 | 139,234.97 | 1,936,775.43 |
| ZOO-15-00005 | Abejon Inalambrico c/accesorios WAE | WACOM | CTL-6100WL | | 26/5/2021 | 3,363.00 | 1,204.71 | 2,158.29 |
| ZOO-15-00006 | Abejon Inalambrico c/accesorios WAE | WAER | | | 26/5/2021 | 3,363.00 | 1,204.71 | 2,158.29 |
| ZOO-15-00002 | Electrobisturi marca OBS mod. 100 s | OBS | 100C S/N 100C02111210018 | | 17/6/2022 | 118,094.40 | 59,046.70 | 59,047.70 |
| ZOO-20240801 | EQUIPO DE RAYOS X | | | | 1/8/2024 | 1,632,000.00 | 67,999.96 | 1,564,000.04 |
| ZOO-20240624-5 | INVERSOR DE 3KW | | | | 24/6/2024 | 75,520.00 | 3,775.95 | 71,744.05 |
| ZOO-15-00001 | Lavadora 18LBS blanca MTC-85 MIDEA | MIDEA | HD-333FSE | | 16/11/2021 | 19,470.00 | 6,002.94 | 13,467.06 |
| ZOO2024-23/12/24 | MICROSCOPIO DIGITAL | | | | 23/12/2024 | 224,200.00 | 0.00 | 224,200.00 |
| SubTotal: COCINA ADMINISTRACION | | | | | | 114,355.19 | 24,926.44 | 89,428.75 |
| ZOO-34-00001 | ESCALERA PEQ. DE 3 PIES | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-18-00001 | Estufa de cuatro hornillas | AMERICAN | N/A | | 6/12/2014 | 1,784.99 | 1,783.99 | 1.00 |
| ZOO-34-00003 | LICUADORA OSTER | OSTER | 12 TAZAS | 4126-R3S | 29/6/2020 | 5,795.00 | 2,607.30 | 3,187.70 |
| ZOO-2024-0221-5 | MICROONDAS SANSUNG | SAMSUNG | 0B90 | | 21/2/2024 | 10,950.00 | 912.42 | 10,037.58 |
| ZOO-34-00002 | Nevera blanca 2 puertas | | | | 1/1/2004 | 10,000.00 | 9,999.00 | 1.00 |
| ZOO-2024-0305-1 | NEVERA WHIRLPOOL | WHIRLPOOL | 13 | | 5/3/2024 | 81,330.20 | 6,777.43 | 74,552.77 |
| ZOO-36-0033 | SANDWICHERA P/P HB | HAMILTON BEACH | HB400 | 2460Z | 29/6/2020 | 2,995.00 | 1,347.30 | 1,647.70 |
| SubTotal: COCINA ANIMALES (ZOO INFANTIL) | | | | | | 2,268.00 | 56.67 | 2,211.33 |
| ZOO-20241008-5 | ABANICO DAIWA | | | | 8/10/2024 | 2,268.00 | 56.67 | 2,211.33 |
| SubTotal: COCINA CLINICA VETERIANRIA | | | | | | 57,858.80 | 55,226.86 | 2,631.94 |
| ZOO-48-0002 | DISPENSADOR MANITAS LIMPIAS | | | | 1/4/2004 | 500.00 | 499.00 | 1.00 |
| ZOO-48-0001 | FILTRO DE AGUA | | | | 1/4/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-48-0009 | JAULA DE ACERO INOXIDABLE MED. | | | | 1/4/2004 | 8,000.00 | 7,999.00 | 1.00 |

PARQUE ZOOLOGICO NACIONAL**Reporte General de Activos**

Fecha Generado: 16/1/2025

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|---|-------------|---------------------------|---------------|------------|----------------------|------------------------|-----------------------|
| ZOO-48-0007 | JAULA MED. ACERO INOXIDABLE | | | | 1/4/2004 | 8,000.00 | 7,999.00 | 1.00 |
| ZOO-48-0005 | JAULAS MEDIANAS DE ACERO INOXIDABLE | | | | 1/4/2004 | 8,000.00 | 7,999.00 | 1.00 |
| zoo-52-0002 | lavadora daewoo de 10 libras | | | | 1/1/2004 | 6,000.00 | 5,999.00 | 1.00 |
| ZOO-52-002 | LAVADORA DE 10 LIBRAS | DAEWOO | 101310240 | | 1/1/2004 | 6,000.00 | 5,999.00 | 1.00 |
| ZOO-52-003 | MICROONDAS DE 1200 WATTS | PANASONIC | 24 GH2 | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-48-0004 | MURAL MEDIANO | | | | 1/4/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-52-001 | NEVERA DE 2 PUERTAS | | | | 1/1/2004 | 4,000.00 | 3,999.00 | 1.00 |
| zoo-28-0029 | silla secretaria s/brazos con maya | SPACE | 36X71 CON TOPE DE CRISTAL | | 25/4/2018 | 3,929.40 | 2,618.93 | 1,310.47 |
| zoo-28-0030 | silla secretarial s/brazos, con may | SPACE | 36X71 CON TOPE DE CRISTAL | | 25/4/2018 | 3,929.40 | 2,618.93 | 1,310.47 |
| ZOO-52-004 | TAMQUE DE GAS DE 100 LIBRAS | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| SubTotal: COCINA GENERAL ZOODOM | | | | | | 1,680,285.98 | 232,507.76 | 658,852.13 |
| ZOO-16-00004 | Estufa industrial (6 pie x 27 plg x | SIN DEFINIR | | | 14/3/2022 | 97,350.00 | 27,582.21 | 69,767.79 |
| ZOO-16-00001 | Estufa industrial (6 pie x 27 plg x | SIN DEFINIR | SIN MODELO | | 14/3/2022 | 97,350.00 | 27,582.21 | 69,767.79 |
| ZOO-2024-0326-1 | EXTINTOR DIOXIDO DE CARBONO | | | | 26/3/2024 | 11,638.80 | 1,745.67 | 9,893.13 |
| ZOO-16-00006 | Extractor Aire KDK 30 AUHT 12 pared | KDK | 30 AUHT | | 8/11/2022 | 5,285.00 | 1,144.87 | 4,140.13 |
| ZOO-16-00007 | Extractor Aire KDK 30 AUHT 12 pared | KDK | 16 PULGADA | | 8/11/2022 | 5,285.00 | 1,144.87 | 4,140.13 |
| ZOO-16-00005 | Extractor de aire tipo hongo de 350 | | | | 17/2/2022 | 294,851.09 | 83,540.86 | 211,310.23 |
| ZOO-16-00002 | Licuadaora 1 gln. HEAVY DUTY V. A/1 | HEAVY DUTY | | 201105/627567 | 7/4/2022 | 172,103.00 | 47,328.05 | 124,774.95 |
| 1592 | Licuadaora universal | B&D | | CMU4010 | 29/6/2020 | 3,595.00 | 1,617.30 | 1,977.70 |
| Zoo-36-00027 | Procesadora de alimentos | | | | 10/1/2014 | 4,600.00 | 4,599.00 | 1.00 |
| ZOO-16-00003 | Refrigerador de 1 puerta solida 21. | SIN DEFINIR | | 20190990981 | 7/4/2022 | 116,702.00 | 32,092.77 | 84,609.23 |
| ZOO-20240624-9 | REFRIGERADOR VERTICAL DE 25 PIE | | | | 24/6/2024 | 82,600.00 | 4,129.95 | 78,470.05 |
| SubTotal: COMEDOR CLINICA VETERINARIA | | | | | | 28,000.00 | 27,996.00 | 4.00 |
| ZOO-48-0008 | JAULA DE ACERO INOXIDABLE MED. | | | | 1/4/2004 | 8,000.00 | 7,999.00 | 1.00 |
| ZOO-48-0010 | JAULA DE ACERO INOXIDABLE MED. | | | | 1/4/2004 | 8,000.00 | 7,999.00 | 1.00 |
| ZOO-48-0011 | JAULA DE HIERRO | | | | 1/4/2004 | 4,000.00 | 3,999.00 | 1.00 |
| ZOO-48-0006 | JAULA MED. DE CAERO INOXIDABLE | | | | 1/4/2004 | 8,000.00 | 7,999.00 | 1.00 |
| SubTotal: COMEDOR PLAZA PRINCIPAL | | | | | | 7,250.00 | 1,328.98 | 5,921.02 |
| ZOO-35-00001 | MICROONDAS FRIGIDAIRE, BLANCO | FRIGIDAIRE | FMD017S36SPV | | 6/3/2023 | 7,250.00 | 1,328.98 | 5,921.02 |
| SubTotal: CONTABILIDAD | | | | | | 314,529.18 | 148,389.12 | 120,397.37 |
| ZOO-32-00009 | Computadora Dell Optiplex 390 | | | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-32-00001 | Computadora Omega tech | HP | 1020 | | 1/1/2009 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-20231222-2 | CONDENSADOR 2 TONELADAS 230/1/60 13SEER GOODMAN | | | | 22/12/2023 | 105,020.00 | 21,003.80 | 84,016.20 |
| ZOO-32-00012 | credenza de 2.5 pies con dos puerta | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-32-00004 | Escritorio de madera 2 gavetas | | | | 1/1/2004 | 2,200.00 | 2,199.00 | 1.00 |

PARQUE ZOOLOGICO NACIONAL

Reporte General de Activos

Fecha Generado: 16/1/2025

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|--------------------------------------|---------------------|--------------|-------------|------------|----------------------|------------------------|-----------------------|
| ZOO-32-00007 | Escritorio s/gavetas Formica | FORMCASE | S/D | | 25/4/2018 | 4,495.80 | 2,996.53 | 1,499.27 |
| ZOO-2024-0301-2 | IMPRESORA | EPSON ECOTANK L3150 | | | 1/3/2024 | 35,000.00 | 9,721.94 | 25,278.06 |
| ZOO-32-00014 | IMPRESORA HP LASERJET P1006 | H P | 2000-2 B10NR | VNB4Y23259 | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-32-00015 | Impresora MO9416 TT2 XL (COD. 9416 | | | T4521370612 | 29/7/2022 | 45,742.69 | 36,847.47 | 8,895.22 |
| ZOO-32-00010 | Monitor AOC 21.5" | | | | 2/10/2014 | 2,409.00 | 2,408.00 | 1.00 |
| ZOO-32-00002 | MONITOR HP L1750 | | | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-32-00011 | scansnap lx500 | FUJITSU | 1X-1500 | | 1/1/2004 | 22,179.00 | 22,178.00 | 1.00 |
| ZOO-32-00006 | Silla ejecutiva | | | | 6/2/2017 | 3,340.00 | 2,643.38 | 696.63 |
| ZOO-32-00005 | Silla secretarial s/brazos | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-32-00003 | Sumadora Sharp 12 DG 1801V | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-32-00013 | Sumadora Sharp 12 digitos el 2630 1 | | | | 1/1/2004 | 900.00 | 899.00 | 1.00 |
| ZOO-32-00008 | Telefono escritorio | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| SubTotal: COOPZOODOM | | | | | | 67,854.58 | 21,146.27 | 12,781.02 |
| ZOO-COOP-02 | Archivo modular importado de 3 gave | SIN DEFINIR | SIN MODELO | | 4/2/2022 | 10,401.70 | 3,033.54 | 7,368.16 |
| ZOO-COOP-03 | CPU DELL OPTIPLEX 9020/7020 15-4TH | OPTIPLEX | 9010 | | 4/2/2022 | 16,534.09 | 16,073.84 | 460.25 |
| ZOO-COOP-01 | Escritorio sin gavetas 28" x 48" x | FORMCASE | S/D | | 4/2/2022 | 6,991.50 | 2,038.89 | 4,952.61 |
| SubTotal: CUARTO DE INVERSORES | | | | | | 213,870.00 | 123,346.98 | 90,523.02 |
| ZOO-13-004 | 16 BATERIAS PARA INVERSORES | | | | 1/1/2004 | 47,200.00 | 47,199.00 | 1.00 |
| ZOO-60-0002 | 2 BATERIAS PARA INVERSORES | TROJAN | T-105 | | 1/1/2013 | 8,000.00 | 7,999.00 | 1.00 |
| ZOO-60-007 | BOMBA DE LAVADO A PRESION CON RUEDAS | HILANDA | ACCORD | GSU160 | 1/1/2004 | 6,500.00 | 6,499.00 | 1.00 |
| ZOO-13-0021 | ESCALERA DE METAL PEQUEÑA | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-60-006 | ESCRITORIO DE 3 GAVETAS DE FORMICA | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-60-0027 | ESPEJO CUADRADO CON BOMBILLO | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-60-0021 | ESPEJO OVALADO MEDIANO | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-60-0023 | EXTINTOR NO.22 | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-13-0002 | EXTINTOR No.7 | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| ZOO-13-0001 | EXTINTOR No.8 | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| ZOO13-0020 | EXTRACTOR PEQUEÑO | | | | 1/1/2004 | 3,100.00 | 3,099.00 | 1.00 |
| ZOO2024-24/10-1 | INVERSOR | | | | 24/10/2024 | 92,040.00 | 1,533.98 | 90,506.02 |
| ZOO-13-0003 | INVERSOR DE 5 KILÑOS | | | | 1/1/2004 | 22,000.00 | 21,999.00 | 1.00 |
| ZOO-60-0001 | INVERSOR DE 1 KILO | POWERLITE | | | 1/1/2004 | 9,000.00 | 8,999.00 | 1.00 |
| ZOO-60-003 | SILLA PLASTICA S/BRAZOS | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| ZOO-60-028 | SILLA VERDE CON BRASO PLASTICA | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-60-005 | SILLAS S/BRAZOS | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| ZOO-60-0030 | VARIAS CAJAS PLASTICAS 63X46X30 PAR | | | | 9/10/2013 | 7,030.00 | 7,029.00 | 1.00 |
| SubTotal: DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | | | | | | 461,808.48 | 310,816.49 | 78,783.45 |

PARQUE ZOOLOGICO NACIONAL**Reporte General de Activos**

Fecha Generado: 16/1/2025

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------|-------------------------------------|-------------|-------------------------|---------|------------|----------------------|------------------------|-----------------------|
| ZOO-09-00029 | Aire acondicionado LENOX | LENOX | 13ACXN060-230-19 | | 30/9/2013 | 54,187.51 | 54,186.51 | 1.00 |
| ZOO-09-00011 | Archivo de 3 gavetas | | | | 25/4/2018 | 5,428.00 | 3,618.00 | 1,810.00 |
| ZOO-09-00022 | Archivo de 3 gavetas gris metal | | | | 1/1/2004 | 2,700.00 | 2,699.00 | 1.00 |
| ZOO-09-00015 | Archivo de 3 gavetas negro | | | | 14/8/2011 | 4,121.00 | 4,120.00 | 1.00 |
| ZOO-09-00018 | Archivo de 4 gavetas metal | | | | 1/11/2004 | 6,534.00 | 6,533.00 | 1.00 |
| ZOO-09-00010 | Calculadora SHARP 12 dg-1801 V | | | | 30/9/2013 | 3,398.40 | 3,397.40 | 1.00 |
| ZOO-09-00005 | Calculadora SHARP 12 dg-1801 V | | | | 1/1/2004 | 400.00 | 399.00 | 1.00 |
| ZOO-09-00032 | Calculadora SHARP 12 dg-1801 V | | | | 1/1/2022 | 1,750.00 | 524.70 | 1,225.30 |
| ZOO-09-00026 | Calculadora SHARP 12 dg-1801 V | | | | 1/1/2022 | 3,398.40 | 1,019.22 | 2,379.18 |
| ZOO-05-00052 | Computadora DELL OPTIPLEX 3090 SMAL | DELL | OPTIPLEX 3090 | 4JWN2Q3 | 7/10/2022 | 39,900.00 | 29,924.25 | 9,975.75 |
| ZOO-09-00024 | Computadora DELL Optiplex 390 | SIN DEFINIR | SIN MODELO | | 1/6/2021 | 24,936.40 | 24,935.40 | 1.00 |
| ZOO-09-00030 | Computadora DELL Optiplex 790 | | | | 30/10/2019 | 8,060.00 | 8,059.00 | 1.00 |
| ZOO-09-00009 | Escritorio de madera | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-09-00017 | Escritorio de madera haya 2 gav. | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-09-00003 | Escritorio madera 2 gavetas | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-09-00012 | Escritorio madera s/ gavetas | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-2024-0516 | IMPRESORA EPSON | EPSON | 205D | | 16/5/2024 | 32,850.00 | 1,916.19 | 30,933.81 |
| ZOO-09-00023 | Impresora Epon ECOTANK L6270 (CMYK | | | | 16/5/2022 | 28,910.14 | 24,893.98 | 4,016.16 |
| ZOO-09-00028 | Impresora HP LASER JET P1102W | H P | P1102W | | 20/6/2014 | 6,706.80 | 6,705.80 | 1.00 |
| ZOO-09-00021 | Laptop DELL VOS14-5401 W10P i7 1.3 | DELL | VOSTRO | | 1/6/2021 | 58,542.37 | 58,541.37 | 1.00 |
| ZOO-22-86030 | MEGAFONO 211 | MEGA | 48240 | | 4/4/2013 | 1,365.54 | 1,364.54 | 1.00 |
| ZOO-09-00027 | Mesa de madera marrón | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| ZOO-09-00008 | Monitor AOC | | | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-09-00013 | Monitor AOC | DELL | SIN MODELO | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-20240910-1 | MONITOR DELL | DELL | DELL OPTIPLEX 790S4V9N3 | | 10/9/2024 | 7,684.89 | 853.77 | 6,831.12 |
| ZOO-20240910-2 | MONITOR DELL | DELL | 08R339 | | 10/9/2024 | 7,684.89 | 853.77 | 6,831.12 |
| ZOO-09-00004 | Monitor LG | LG | SIN MODELO | | 1/1/2001 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-20230725-5 | SILLA SECRETARIAL | SILLA | SEMI-EJECUTIVA | | 25/7/2023 | 4,791.00 | 678.58 | 4,112.42 |
| ZOO-20230725-6 | SILLA SECRETARIAL | SILLA | SEMI-EJECUTIVA | | 25/7/2023 | 4,791.00 | 678.58 | 4,112.42 |
| ZOO-09-00025 | Silla secretarial con brazos | | | | 21/6/2021 | 1,439.60 | 503.51 | 936.09 |
| ZOO-09-00016 | Silla secretarial s/ brazos | | | | 21/6/2021 | 5,151.00 | 1,802.50 | 3,348.50 |
| ZOO-09-00007 | Silla secretarial s/ brazos | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-09-00002 | Silla secretarial s/ brazos | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-08-00015 | silla secretarial s/brazos | SIN BRAZOS | | | 25/4/2018 | 3,929.40 | 2,618.93 | 1,310.47 |
| ZOO-09-00019 | Silla visitas s/ brazos | | | | 21/6/2021 | 1,439.60 | 503.51 | 936.09 |
| ZOO-09-00001 | Telefono escritorio grandstream | GRANDSTREAM | GXP 1610 | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-09-00006 | Telefono escritorio grandstream | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-09-00020 | Telefono escritorio grandstream | | | | 6/6/2013 | 6,000.00 | 5,999.00 | 1.00 |
| ZOO-09-00014 | Telefono escritorio grandstream | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |

PARQUE ZOOLOGICO NACIONAL

Reporte General de Activos

Fecha Generado: 16/1/2025

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-------------------------------------|--------------|------------|---------|------------|----------------------|------------------------|-----------------------|
| SubTotal: DEPARTAMENTO DE EDUCACIÓN AMBIENTAL | | | | | | 357,017.80 | 190,095.35 | 82,138.07 |
| ZOO-22-00024 | 3 Mesas blanca de madera tope de c | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| ZOO-22-00025 | 35 sillas colores | | | | 26/4/2012 | 7,837.50 | 7,836.50 | 1.00 |
| ZOO-22-00018 | Aire acondicionado LENNOX | | | | 20/8/2014 | 25,423.73 | 25,422.73 | 1.00 |
| ZOO-22-00022 | Archivo de 4 gavetas metal | | | | 1/1/2004 | 6,000.00 | 5,999.00 | 1.00 |
| ZOO-2024-0624-1 | BEBEDERO AGUA FRIA | | | | 24/6/2024 | 8,201.00 | 410.00 | 7,791.00 |
| ZOO-2024-0624-2 | BEBEDERO AGUA FRIA | AMERICAN | - | | 24/6/2024 | 8,201.00 | 410.00 | 7,791.00 |
| ZOO-20241001-1 | COMPUTADORA DELL OPTIPLEX | DELL | 08R339 | | 1/10/2024 | 31,150.00 | 2,595.75 | 28,554.25 |
| ZOO-22-00012 | Computadora DELL Optiplex 3060 | | | | 30/10/2019 | 8,060.00 | 8,059.00 | 1.00 |
| ZOO-22-00004 | Computadora DELL Optiplex 390 | | | | 30/10/2019 | 8,060.00 | 8,059.00 | 1.00 |
| ZOO-22-00026 | Credenza blanca 7 gav. | | | | 1/1/2022 | 4,500.00 | 1,349.70 | 3,150.30 |
| ZOO-22-00023 | Credenza madera marrón de 4 gavetas | | | | 1/1/2022 | 2,500.00 | 749.70 | 1,750.30 |
| ZOO-22-00007 | Escritorio en madera laminada gris | | | | 1/1/2004 | 4,500.00 | 4,499.00 | 1.00 |
| ZOO-22-00001 | Escritorio en madera laminada gris | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-22-00016 | Escritorio en madera laminada gris | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-22-00010 | Escritorio en madera laminada gris | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| ZOO-22-00014 | Impresora Epson ECOTANK L6270 | | | | 16/5/2022 | 28,910.14 | 24,893.98 | 4,016.16 |
| ZOO-22-00021 | Laptop DELL LAT14- WINDOWS 10 PROF, | DELL CORE I3 | | 2YCS863 | 22/11/2021 | 37,754.24 | 37,753.24 | 1.00 |
| ZOO-22-00030 | Megafono c/usb/bt recargable N.A. | | | | 28/9/2022 | 5,310.00 | 2,389.05 | 2,920.95 |
| ZOO-22-00031 | Megafono c/usb/bt recargable N.A. | | | | 28/9/2022 | 5,310.00 | 2,389.05 | 2,920.95 |
| ZOO-22-00029 | microfonos | | | | 9/4/2013 | 6,490.00 | 6,489.00 | 1.00 |
| ZOO-22-00008 | Monitor ACER | | | | 4/7/2012 | 3,000.00 | 2,999.00 | 1.00 |
| ZOO-22-00011 | Monitor DELL | | | | 5/11/2019 | 3,300.00 | 3,299.00 | 1.00 |
| ZOO-22-00002 | Monitor DELL | DELL | 190SF | | 24/5/2018 | 3,820.00 | 3,819.00 | 1.00 |
| ZOO-22-00028 | PODIUM | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-22-00019 | Silla de ruedas | SIN DEFINIR | SIN MODELO | | 2/11/2022 | 7,500.00 | 3,249.57 | 4,250.43 |
| ZOO-22-00027 | Silla doble de visitas | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-22-00015 | Silla secretarial con brazos | OMAR | 15X36 | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-22-00005 | Silla secretarial s/ brazos | OMAR | | | 1/1/2004 | 2,121.00 | 2,120.00 | 1.00 |
| ZOO-22-00006 | Silla secretarial s/ brazos | OMAR | 15X36 | | 1/1/2004 | 2,100.00 | 2,099.00 | 1.00 |
| ZOO-22-00017 | Silla secretarial s/ brazos | | | | 1/1/2004 | 3,000.00 | 2,999.00 | 1.00 |
| ZOO-20240609-2 | SILLA SECRETARIAL SIN BRAZOS | | | | 6/9/2024 | 4,790.80 | 159.66 | 4,631.14 |
| ZOO-2024-0415 | STAND PARA EVENTOS CON LOGO | | | | 15/4/2024 | 15,500.01 | 1,162.43 | 14,337.58 |
| ZOO-22-00009 | Telefono de escritorio grandstream | | | | 17/5/2013 | 4,500.00 | 4,499.00 | 1.00 |
| ZOO-22-00003 | Telefono escritorio grandstream | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-22-00013 | Telefono escritorio grandstream | | | | 21/8/2013 | 3,894.00 | 3,893.00 | 1.00 |
| SubTotal: DEPARTAMENTO DE ELECTRÓNICA | | | | | | 5,073.71 | 338.18 | 4,735.53 |

PARQUE ZOOLOGICO NACIONAL**Reporte General de Activos**

Fecha Generado: 16/1/2025

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|---|----------|--------------|----------|------------|----------------------|------------------------|-----------------------|
| ZOO-2024-05006-12 | NANO STATION | | | | 6/5/2024 | 5,073.71 | 338.18 | 4,735.53 |
| SubTotal: DEPARTAMENTO DE EVENTOS | | | | | | 81,747.64 | 47,541.17 | 34,206.47 |
| ZOO-20231222-6 | AIRE ACONDICIONADO 12,000BTU EFIC.2 COMFORTMASTER | | | | 22/12/2023 | 37,170.00 | 3,716.90 | 33,453.10 |
| ZOO-03-00007 | Aire acondicionado NIFORT | | | | 1/1/2004 | 9,000.00 | 8,999.00 | 1.00 |
| ZOO-03-00011 | Camara Canon 80 D | CANON | 24-105MM | | 8/11/2017 | 6,900.64 | 6,899.64 | 1.00 |
| ZOO-03-00003 | computadora DELL 7050 | | | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-03-00005 | Credenza 2 puertas | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-03-00001 | Escritorio metal tope madera | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-03-00009 | Mesa redonda tope cristal | | | | 13/6/2017 | 3,077.00 | 2,332.63 | 744.37 |
| ZOO-03-00008 | Silla de visita | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-03-00002 | Silla ejecutiva negra con brazos | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-03-00010 | Silla secretarial s/ brazos | | | | 1/1/2004 | 2,100.00 | 2,099.00 | 1.00 |
| ZOO-03-00004 | Telefono grandstream | | | | 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 | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| ZOO-18-0005 | ARMARIO DE 2 PUERTAS | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-18-0004 | MESA PLASTICA CUADRADA | | | | 1/1/2004 | 3,000.00 | 2,999.00 | 1.00 |
| ZOO-18-0003 | SILLA ROJO | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-18-0006 | SOPLADOR EFCO | N/A | 1 PUERTA | | 1/1/2004 | 6,500.00 | 6,499.00 | 1.00 |
| ZOO-18-0007 | TRIMER | MARUYAMA | | BC502 1H | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| SubTotal: DEPARTAMENTO DE RECURSOS HUMANOS | | | | | | 407,006.00 | 335,331.92 | 27,352.94 |
| ZOO-08-00022 | Aire acondicionado LENNOX | | | | 1/1/2004 | 18,000.00 | 17,999.00 | 1.00 |
| ZOO-08-00008 | Aire acondicionado LENNOX | LENNOX | N/A | | 19/3/2013 | 39,789.60 | 39,788.60 | 1.00 |
| ZOO-08-00033 | Aire acondicionado TCM | | | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-08-00026 | Archivo 3 gavetas | | | | 1/1/2004 | 2,700.00 | 2,699.00 | 1.00 |
| ZOO-08-00002 | ARCHIVO DE 2 GAVETAS METAL | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-08-00009 | Archivo de 3 gavetas madera | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-03-00006 | Archivo de 3 puertas negro metal | | | | 14/8/2011 | 4,121.00 | 4,120.00 | 1.00 |
| ZOO-08-00028 | archivo de metal 4 gavetas gris | | | | 7/2/2013 | 10,030.00 | 10,029.00 | 1.00 |
| ZOO-08-00030 | Archivo gris 5 gavetas | | | | 1/1/2004 | 6,534.00 | 6,533.00 | 1.00 |
| ZOO-08-00029 | Archivos crema de 4 gabetas | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-08-00006 | Calculadora SHARP 12 dg-1801 V | | | | 1/1/2004 | 1,750.00 | 1,749.00 | 1.00 |
| ZOO-08-00027 | Calculadora SHARP 12 dg-1801 V | | | | 30/8/2013 | 6,112.40 | 6,111.40 | 1.00 |
| ZOO-08-00043 | Computadora DELL | | | 5STXF23 | 13/10/2022 | 9,411.00 | 4,234.50 | 5,176.50 |
| ZOO-08-00044 | Computadora HP 8000 Promo elite | | | | 1/1/2022 | 20,000.00 | 19,999.00 | 1.00 |
| ZOO-08-00010 | Computadora HP Optiplex 7020 | H P | 2000-2 B10NR | L1750 | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |

PARQUE ZOOLOGICO NACIONAL

Reporte General de Activos

Fecha Generado: 16/1/2025

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-------------------------------------|----------|----------|-------------|------------|----------------------|------------------------|-----------------------|
| ZOO-08-00046 | Computadora Optiplex 3010 | | | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-08-00038 | CPU OPTIPLEX 780 | | | | 1/11/2017 | 15,340.00 | 15,339.00 | 1.00 |
| ZOO-08-00034 | Credenza 2 puertas | | | | 1/1/2022 | 4,500.00 | 1,349.70 | 3,150.30 |
| ZOO-08-00035 | Credenza madera marrón | | | | 1/1/2022 | 3,500.00 | 1,049.70 | 2,450.30 |
| ZOO-08-00036 | Escritorio 2 gavetas | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-08-00003 | Escritorio marron tipo L | | | | 1/1/2004 | 3,000.00 | 2,999.00 | 1.00 |
| ZOO-08-00019 | Escritorio s/ gavetas | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-08-00023 | Escritorio s/ gavetas | | | | 10/10/2017 | 4,022.03 | 2,915.24 | 1,106.79 |
| ZOO-08-00013 | Escritorio s/ gavetas | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-08-00012 | Impresora carnet CATA CART | | | | 5/9/2017 | 59,000.00 | 58,999.00 | 1.00 |
| ZOO-05-00010 | Impresora Epson ECOTANK L6270 (CMYK | | | | 16/5/2022 | 26,910.14 | 23,171.76 | 3,738.38 |
| ZOO-08-00021 | Impresora LASER JET PRO M203W | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-08-00042 | Inflador electrico de globos B305 | | | | 8/6/2013 | 3,535.10 | 3,534.10 | 1.00 |
| ZOO-08-00016 | Monitor AOC | AOC | N/A | | 1/1/2004 | 2,250.00 | 2,249.00 | 1.00 |
| ZOO-08-00045 | Monitor AOC E2270SWN | | | | 5/11/2019 | 3,300.00 | 3,299.00 | 1.00 |
| ZOO-08-00005 | Monitor DELL 1704fpt | | | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-08-00037 | Monitor HP L1706 | | | | 15/1/2013 | 2,600.00 | 2,599.00 | 1.00 |
| ZOO-08-00004 | Silla ejecutiva con brazos negra | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| ZOO-08-00039 | Silla secretarial s/ brazos | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-08-00018 | Silla secretarial s/ brazos | | | | 1/1/2004 | 2,100.00 | 2,099.00 | 1.00 |
| ZOO-08-00031 | Silla secretarial s/brazos con maya | | | | 1/1/2004 | 2,100.00 | 2,099.00 | 1.00 |
| ZOO-08-00040 | Silla secretarial sin brazos modelo | | | | 13/10/2022 | 4,720.00 | 1,061.78 | 3,658.23 |
| ZOO-08-00014 | Silla visitas s/ brazos | | | | 21/6/2021 | 1,439.60 | 503.51 | 936.09 |
| ZOO-08-00001 | Silla visitas s/ brazos | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-08-00032 | Silla visitas s/ brazos | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-08-00041 | Silla visitas s/ brazos | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-08-00011 | Telefono escritorio grandstream | | | | 2/7/2014 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-08-00024 | Telefono escritorio grandstream | | | | 11/10/2013 | 14,000.00 | 13,999.00 | 1.00 |
| ZOO-08-00007 | Telefono escritorio grandstream | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-08-00017 | Telefono escritorio grandstream | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-08-00025 | Armario oficina 2 puertas 18X36X72 | | | | 21/6/2021 | 10,919.99 | 3,821.64 | 7,098.35 |
| SubTotal: DEPARTAMENTO DE TECNOLOGIA | | | | | | 1,112,024.55 | 501,291.69 | 304,695.27 |
| ZOO-05-00041 | Aire acondicionado TGM | TGM | 12000BTU | WLWXL-18BTU | 20/8/2014 | 25,450.00 | 25,449.00 | 1.00 |
| ZOO-28-00047 | Amperimetro digital gancho AC/DC 40 | TRUPER | N/A | | 2/8/2022 | 3,127.00 | 755.45 | 2,371.55 |
| ZOO-28-00029 | Antena ACCES POINT LENK | | | X002P52BS3 | 22/8/2022 | 17,523.00 | 13,628.22 | 3,894.78 |
| ZOO-2024-0213-1 | ANTENA MOTOROLA | MOTOROLA | DEP-450 | | 12/2/2024 | 531.00 | 48.58 | 482.42 |
| ZOO-2024-0213-2 | ANTENA MOTOROLA | MOTOROLA | DEP-450 | | 13/2/2024 | 531.00 | 48.58 | 482.42 |
| ZOO-2024-0213-3 | ANTENA MOTOROLA | MOTOROLA | DEP-450 | | 12/2/2023 | 531.00 | 101.58 | 429.42 |

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Reporte General de Activos

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------|-------------------------------------|-----------|---------------|---------|------------|----------------------|------------------------|-----------------------|
| ZOO-2024-0213-4 | ANTENA MOTOROLA | MOTOROLA | DEP-450 | | 13/2/2024 | 531.00 | 48.58 | 482.42 |
| ZOO-05-00038 | Archivo de 2 puertas | | | | 1/1/2004 | 2,700.00 | 2,699.00 | 1.00 |
| ZOO-2024-041202-1 | CAMARA BULLET | | | | 4/12/2024 | 9,310.20 | 155.15 | 9,155.05 |
| ZOO-2024-041202-2 | CAMARA BULLET | | | | 12/4/2024 | 9,310.20 | 1,396.38 | 7,913.82 |
| ZOO-2024-041202-5 | CAMARA BULLET | | | | 12/4/2024 | 9,310.20 | 1,396.38 | 7,913.82 |
| ZOO-2024-041202-6 | CAMARA BULLET | | | | 12/4/2024 | 9,310.20 | 1,396.38 | 7,913.82 |
| ZOO-2024-041202-7 | CAMARA BULLET | BULLET | | | 12/4/2024 | 9,310.20 | 1,396.38 | 7,913.82 |
| ZOO-2024-041202-8 | CAMARA BULLET | BULLET | | | 12/4/2024 | 9,310.20 | 1,396.38 | 7,913.82 |
| ZOO-2024-041202-9 | CAMARA BULLET | | | | 12/4/2024 | 9,310.20 | 1,396.38 | 7,913.82 |
| ZOO-2024-041202-10 | CAMARA BULLET | | | | 12/4/2024 | 9,310.20 | 1,396.38 | 7,913.82 |
| ZOO-2024-05006-0 | CAMARA HILVISION | HIKVISION | 4 MP | | 6/5/2024 | 4,645.45 | 619.26 | 4,026.19 |
| ZOO-2024-05006-1 | CAMARA HILVISION | HIKVISION | 4 MP | | 6/5/2024 | 4,645.45 | 619.26 | 4,026.19 |
| ZOO-2024-05006-2 | CAMARA HILVISION | HIKVISION | 4 MP | | 6/5/2024 | 4,645.45 | 619.26 | 4,026.19 |
| ZOO-2024-05006-3 | CAMARA HILVISION | HIKVISION | 4 MP | | 6/5/2024 | 4,645.45 | 619.26 | 4,026.19 |
| ZOO-2024-05006-4 | CAMARA HILVISION | HIKVISION | 4 MP | | 6/5/2024 | 4,645.45 | 619.26 | 4,026.19 |
| ZOO-2024-05006-5 | CAMARA HILVISION | HIKVISION | 4 MP | | 6/5/2024 | 4,645.45 | 619.26 | 4,026.19 |
| ZOO-2024-05006-6 | CAMARA HILVISION | HIKVISION | 4 MP | | 6/5/2024 | 4,645.45 | 619.26 | 4,026.19 |
| ZOO-2024-05006-7 | CAMARA HILVISION | HIKVISION | 4 MP | | 6/5/2024 | 4,645.45 | 619.26 | 4,026.19 |
| ZOO-2024-05006-8 | CAMARA HILVISION | HIKVISION | 4 MP | | 6/5/2024 | 4,645.45 | 619.26 | 4,026.19 |
| ZOO-2024-05006-9 | CAMARA HILVISION | HIKVISION | 4 MP | | 6/5/2024 | 4,645.45 | 619.26 | 4,026.19 |
| ZOO-05-00051 | Computadora DELL OPTIPLEX 3090 SMAL | DELL | OPTIPLEX 3090 | J8VN2Q3 | 7/10/2022 | 39,900.00 | 29,924.25 | 9,975.75 |
| ZOO-09-00031 | Computadora Omega tech | | | | 30/10/2019 | 8,060.00 | 8,059.00 | 1.00 |
| ZOO-33-00020 | Computadora Optiplex 390 | | | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-08-00080 | CPU | | | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-05-00032 | CPU DELL | | | | 12/1/2017 | 13,570.00 | 13,569.00 | 1.00 |
| ZOO-05-00035 | CPU DELL | | | | 14/7/2017 | 7,499.95 | 7,498.95 | 1.00 |
| ZOO-05-00043 | CPU DELL i5 | | | | 21/3/2013 | 1,949.15 | 1,948.15 | 1.00 |
| ZOO-20231114-1 | CPU OPTIPLEX | OPTIPLEX | 3010D | | 14/11/2023 | 25,665.00 | 9,980.44 | 15,684.56 |
| ZOO-05-00026 | Credenza s/ puertas marrón | | | | 1/1/2022 | 4,500.00 | 1,349.70 | 3,150.30 |
| ZOO-05-00039 | Cuadro de Emú | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-05-00040 | Cuadro mamífero | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| zoo-02-0025 | disco duro | | | | 12/9/2014 | 2,800.00 | 2,799.00 | 1.00 |
| ZOO-05-00031 | Escritorio de madera s/ gavetas | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-05-00047 | Escritorio de madera s/ gavetas | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-05-00036 | Escritorio de madera s/ gavetas | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-05-00025 | Escritorio madera s/gavetas | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-2024-0417-2 | F4E2C690A715 | | | | 17/4/2024 | 3,750.00 | 833.11 | 2,916.89 |
| ZOO-2024-0417-4 | F4E2C690A843 | | | | 17/4/2024 | 3,750.00 | 833.11 | 2,916.89 |
| ZOO-2024-0417-1 | F4E2C694A58E | | | | 17/4/2024 | 3,750.00 | 833.11 | 2,916.89 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------|-------------------------------------|-------------|--------------|----------------------|------------|----------------------|------------------------|-----------------------|
| ZOO-05-00055 | Gabinete para servidor NEXXT 37U se | SIN DEFINIR | SIN MODELO | PCRFCSKD3U100BK | 2/6/2020 | 38,441.70 | 17,618.65 | 20,823.05 |
| ZOO-26-00007 | Impresora y escaner EPSON L4160 | | | | 1/11/2017 | 7,499.95 | 7,498.95 | 1.00 |
| ZOO-05-00042 | Monitor AOC | | | | 12/9/2014 | 2,400.00 | 2,399.00 | 1.00 |
| ZOO-05-00024 | Monitor AOC 20" | | | QVFBMHA004005 | 16/5/2022 | 7,233.07 | 3,736.57 | 3,496.50 |
| ZOO-05-00009 | Monitor AOC 20" (19.5) LCD/LED, 900 | AOC | 16195W | QVFM8HA003927 | 16/5/2022 | 7,233.07 | 3,736.57 | 3,496.50 |
| ZOO-05-00053 | Monitor AOC 20" (19.5) LCD/LED, 900 | AOC | 16195W | QVFM8HA003941 | 16/5/2022 | 7,233.07 | 3,736.57 | 3,496.50 |
| ZOO-05-00030 | Monitor Dell | | | | 12/9/2014 | 2,400.00 | 2,399.00 | 1.00 |
| ZOO-05-00050 | Monitor DELL | DELL | 190SF | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-05-00034 | Monitor HP | | | | 2/10/2014 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-2024-05006-10 | NANO STATION | | | | 6/5/2024 | 5,073.71 | 338.18 | 4,735.53 |
| ZOO-2024-05006-11 | NANO STATION | | | | 24/6/2024 | 5,073.71 | 253.64 | 4,820.08 |
| ZOO-28-00066 | Radio de comunicación MOTOROLA EP-4 | MOTOROLA | EP-450 | | 26/9/2022 | 16,520.00 | 12,389.25 | 4,130.75 |
| ZOO-20230925-1 | RADIOS MOTOROLA ep450 | MOTOROLA | EP-450 | | 25/9/2023 | 17,110.00 | 4,277.25 | 12,832.75 |
| ZOO-20230925-2 | RADIOS MOTOROLA ep450 | MOTOROLA | EP-450 | | 25/9/2023 | 17,110.00 | 4,277.25 | 12,832.75 |
| ZOO-20230925-3 | RADIOS MOTOROLA ep450 | MOTOROLA | EP-450 | | 25/9/2023 | 17,110.00 | 4,277.25 | 12,832.75 |
| ZOO-20230925-4 | RADIOS MOTOROLA ep450 | MOTOROLA | EP-450 | | 25/9/2023 | 17,110.00 | 4,277.25 | 12,832.75 |
| ZOO-05-00054 | Servidor (SERVER DELL, PE-R740 RACK | DELL | 15-5567 | | 2/6/2020 | 124,800.00 | 124,799.00 | 1.00 |
| ZOO-05-00037 | Silla secretarial s/ brazos | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| ZOO-05-00045 | Silla secretarial s/ brazos | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-05-00028 | Silla secretarial s/ brazos | | | | 1/1/2004 | 2,100.00 | 2,099.00 | 1.00 |
| ZOO-05-00033 | Silla secretarial s/ brazos | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-20240609-6 | SILLA SECRETARIAL SIN BRAZOS | | | | 6/9/2024 | 14,278.00 | 475.90 | 13,802.10 |
| ZOO-20231201-1 | SWITCH DE 1000MD | | | | 1/12/2023 | 767.23 | 276.69 | 490.54 |
| ZOO-20241001-5 | SWTCH | | | | 1/5/2024 | 4,082.80 | 272.12 | 3,810.68 |
| ZOO-05-00007 | Tablet samsung Tab A7 SM-T500 | SAMSUNG | N/A | | 29/11/2021 | 25,960.00 | 25,959.00 | 1.00 |
| ZOO-22-00020 | Tableta samsung galaxy TAB a 7 T22 | SAMSUNG | GALAXY TAB A | | 23/12/2021 | 12,158.15 | 12,157.15 | 1.00 |
| ZOO-15-0049 | TEELVISOR 32 | HAIER | | DH1UJ0903D9FBF0642 | 18/5/2016 | 9,465.00 | 9,464.00 | 1.00 |
| ZOO-15-0052 | TEELVISOR 32 | HAIER | | | 18/5/2016 | 9,466.00 | 9,465.00 | 1.00 |
| ZOO-05-00046 | Telefono escritorio grandstream | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-20230711-1 | TELEFONO IP | | | | 7/11/2023 | 4,289.55 | 1,667.77 | 2,621.78 |
| ZOO-28-00055 | Telefono IP GRANDSTREAM GXP-1630 | GRANDSTREAM | GXP 1630 | S/N 20EZOXWMB078A008 | 20/8/2022 | 4,721.60 | 3,802.70 | 918.90 |
| ZOO-15-0050 | TELEVISOR 32 | HAIER | | DH1UJ0903D9FBF0632 | 18/5/2016 | 9,466.00 | 9,465.00 | 1.00 |
| ZOO-15-0051 | TELEVISOR 32 | HAIER | | DH1UJ0903D9FBF1439 | 18/5/2016 | 9,466.00 | 9,465.00 | 1.00 |
| ZOO-20231114-2 | UPS | | | | 14/11/2023 | 4,124.41 | 1,603.55 | 2,520.86 |
| ZOO-02-002022 | UPS FORZA NT-10110, 1000VA/500 WATS | FORZA | 500VA 250W | 220431501521 | 7/10/2022 | 3,700.00 | 832.28 | 2,867.73 |
| ZOO-05-00023 | UPS FORZA NT-10110, 1000VA/500 WATS | FORZA | 500VA 250W | 220431501523 | 7/10/2022 | 3,700.00 | 832.28 | 2,867.73 |
| ZOO-2301-0001 | UPS FORZA NT-1011D, 1000VA / 500WAT | UPS FORZA | NT-1011D | | 31/1/2023 | 3,710.00 | 710.89 | 2,999.11 |
| ZOO-2301-0002 | UPS FORZA NT-1011D, 1000VA / 500WAT | UPS FORZA | NT-1011D | | 31/1/2023 | 3,710.00 | 710.89 | 2,999.11 |
| ZOO-2301-0003 | UPS FORZA NT-1011D, 1000VA / 500WAT | UPS FORZA | NT-1011D | | 31/1/2023 | 3,710.00 | 710.89 | 2,999.11 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-------------------------------------|--------------|------------------|--------------|------------|----------------------|------------------------|-----------------------|
| ZOO-2301-0004 | UPS FORZA NT-1011D, 1000VA / 500WAT | UPS FORZA | NT-1011D | | 31/1/2023 | 3,710.00 | 710.89 | 2,999.11 |
| ZOO-20230726-1 | UPS FORZA NT-1011D, 1000VA/500 WATT | FORZA | NT-1011D | 230231502117 | 26/7/2023 | 3,530.01 | 499.94 | 3,030.07 |
| ZOO-20230726-2 | UPS FORZA NT-1011D, 1000VA/500 WATT | FORZA | NT-1011D | 230231502118 | 26/7/2023 | 3,530.01 | 499.94 | 3,030.07 |
| ZOO-20230726-3 | UPS FORZA NT-1011D, 1000VA/500 WATT | FORZA | NT-1011D | 230231502120 | 26/7/2023 | 3,530.01 | 499.94 | 3,030.07 |
| ZOO-20231114-3 | UPS NT-1011D | | | | 14/11/2023 | 4,124.41 | 1,603.55 | 2,520.86 |
| ZOO-20231201-2 | UPS NT-1011D | | | | 14/11/2023 | 767.00 | 297.89 | 469.11 |
| ZOO-57-020 | UPS pn 2.8 pd/1gb/80gb/cd Dell GX62 | DELL | 190SF | | 30/9/2013 | 7,948.30 | 7,947.30 | 1.00 |
| 01-0031 | UPS UNIPOWER | UNIPOWER | SIN MODELO | | 1/1/2009 | 1,200.00 | 1,199.00 | 1.00 |
| ZOO-45-0011 | UPS UNIPOWER DE 500 WATTS | UNIC POWER | | | 1/1/2004 | 1,900.00 | 1,899.00 | 1.00 |
| ZOO-05-00059 | WAVLINK ESTACIÓN DE ACOPLAMIENTO PA | | | | 2/8/2022 | 4,720.00 | 3,801.42 | 918.58 |
| ZOO-2024-0417-3 | ZOO-2024-0417-3 | | | | 17/4/2024 | 3,750.00 | 833.11 | 2,916.89 |
| SubTotal: DEPARTAMENTO DE TESORERIA | | | | | | 321,981.90 | 173,323.44 | 113,217.77 |
| ZOO-33-00012 | Archivo de 2 gavetas metal | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-33-00024 | Archivo de 2 puertas | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| ZOO-33-00004 | Archivo de 3 gavetas | | | | 1/1/2004 | 2,700.00 | 2,699.00 | 1.00 |
| ZOO-33-00031 | Archivo de 3 gavetas | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-33-00036 | Archivo de 4 gavetas | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| ZOO-33-00039 | Caja fuerte | | | | 30/6/2017 | 17,100.00 | 17,099.00 | 1.00 |
| ZOO-33-00002 | Calculadora Sharp 12 DG 1801 V | | | | 1/1/2004 | 1,750.00 | 1,749.00 | 1.00 |
| ZOO-33-00008 | Calculadora Sharp 12 DG 1801 V | | | | 1/1/2004 | 1,600.00 | 1,599.00 | 1.00 |
| ZOO-33-00021 | Calculadora Sharp 12 DG 1801UV | | | | 1/1/2004 | 1,750.00 | 1,749.00 | 1.00 |
| ZOO-33-00013 | Calculadora Sharp 2630 | | | | 1/1/2004 | 1,600.00 | 1,599.00 | 1.00 |
| ZOO-33-00011 | Computadora DELL OPTIPLEX 3040 | | | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-33-00007 | Computadora Omega tech | | | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-05-00027 | CPU DELL OPTI 5040SFF WINDOWS 10 PR | DELL CORE I3 | | D4ZIKH2 | 22/11/2021 | 20,601.69 | 20,600.69 | 1.00 |
| ZOO-33-00028 | Credenza 3 puertas | | | | 10/9/2012 | 6,599.12 | 6,598.12 | 1.00 |
| ZOO-33-00014 | Credenza caoba 2 puertas | | | | 10/9/2012 | 6,599.12 | 6,598.12 | 1.00 |
| ZOO-20240609-7 | CREDENZA DE DOS PUERTAS | | | | 6/9/2024 | 15,257.40 | 508.55 | 14,748.85 |
| ZOO-33-00026 | Encuadernadora GBC Modelo Kombo | | | | 1/1/2004 | 10,350.00 | 10,349.00 | 1.00 |
| ZOO-33-00006 | Escritorio metal 2 gavetas tope mad | | | | 1/1/2004 | 3,000.00 | 2,999.00 | 1.00 |
| ZOO-33-00003 | Escritorio s/ gavetas metal tope ma | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-33-00023 | Escritorio s/gavetas formica | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-33-00016 | Escritorio s/gavetas metal tope mad | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-20240609 | ESTACION MODULAR | | | | 6/9/2024 | 64,416.20 | 2,147.17 | 62,269.03 |
| ZOO-33-00027 | Impresora HPLaserjet p1102w | H P | LASERJET P1102 W | | 20/11/2013 | 5,799.95 | 5,798.95 | 1.00 |
| ZOO-33-00025 | Impresora y escaner | CANNON | A2200 | | 18/7/2017 | 7,499.95 | 7,498.95 | 1.00 |
| ZOO-33-00037 | Maquina de escribir | | | | 1/1/2004 | 6,000.00 | 5,999.00 | 1.00 |
| ZOO-20230509-7 | MAQUINA DETECTORA DINERO FALSO | | | | 5/9/2023 | 2,025.00 | 539.73 | 1,485.27 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-------------------------------------|---------------|--------------------|-------------|------------|----------------------|------------------------|-----------------------|
| ZOO-20230905-2 | MAQUINA DETECTORA DINERO FALSO | | | | 5/9/2023 | 2,025.00 | 539.73 | 1,485.27 |
| ZOO-20230509-3 | MAQUINA DETECTORA DINERO FALSO | | | | 5/9/2023 | 2,025.00 | 539.73 | 1,485.27 |
| ZOO-20230509-4 | MAQUINA DETECTORA DINERO FALSO | | | | 5/9/2023 | 2,025.00 | 539.73 | 1,485.27 |
| ZOO-20230509-5 | MAQUINA DETECTORA DINERO FALSO | | | | 5/9/2023 | 2,025.00 | 539.73 | 1,485.27 |
| ZOO-20230509-6 | MAQUINA DETECTORA DINERO FALSO | | | | 5/9/2023 | 2,025.00 | 539.73 | 1,485.27 |
| ZOO-33-00032 | Megafono C/USB/ BT recatgable N.A | | | | 31/5/2022 | 5,428.00 | 2,803.95 | 2,624.05 |
| ZOO-33-00033 | Monitor LED. 20 pulg original | | | 3YCX23 | 13/10/2022 | 9,411.00 | 4,234.50 | 5,176.50 |
| ZOO-33-00029 | SILLA DE VISITA, NEGRA SIN BRAZO | | | | 21/6/2021 | 1,439.60 | 503.51 | 936.09 |
| ZOO-33-00009 | Silla para secretaria s/brazos | | | | 1/1/2004 | 2,534.00 | 2,533.00 | 1.00 |
| ZOO-33-00017 | Silla secretarial con brazos | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| ZOO-20240609-1 | SILLA SECRETARIAL SIN BRAZOS | | | | 6/9/2024 | 4,790.80 | 159.66 | 4,631.14 |
| ZOO-20240609-3 | SILLA SECRETARIAL SIN BRAZOS | | | | 6/9/2024 | 4,790.80 | 159.66 | 4,631.14 |
| ZOO-20240609-4 | SILLA SECRETARIAL SIN BRAZOS | | | | 6/9/2024 | 4,790.80 | 159.66 | 4,631.14 |
| ZOO-20240609-5 | SILLA SECRETARIAL SIN BRAZOS | | | | 6/9/2024 | 4,787.78 | 159.56 | 4,628.22 |
| ZOO-33-00022 | silla secretarial negras s/ brazos | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| ZOO-33-00035 | TABLE SAMSUNG GALAXY TAB A | GALAXY V | | R52M40KOT8B | 1/6/2015 | 7,595.00 | 7,594.00 | 1.00 |
| ZOO-33-00015 | Telefono escritorio | GRANDSTREAM | GXP 1610 | | 2/7/2014 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-33-00019 | Telefono escritorio | | | | 1/1/2004 | 1,200.00 | 1,199.00 | 1.00 |
| ZOO-33-00005 | Telefono escritorio | | | | 1/1/2004 | 6,000.00 | 5,999.00 | 1.00 |
| SubTotal: DIRECCION GENERAL (DESPACHO) | | | | | | 532,133.97 | 309,208.88 | 127,805.09 |
| ZOO-01-00026 | Cafetera Nescafé Dolce Gosto | | | | 1/1/2022 | 4,500.00 | 1,349.70 | 3,150.30 |
| ZOO-01-00025 | Caja de cable CLARO | SIN DEFINIR | 100H+ | | 1/1/2011 | 2,400.00 | 2,399.00 | 1.00 |
| ZOO-01-00020 | Calculadora sharp 1801V | SHARP | 2040CS | | 1/1/2009 | 350.00 | 349.00 | 1.00 |
| ZOO-01-00005 | Cámara NIKON VR kit | NIKON | CAMARA NIKON D750 | | 1/1/2010 | 65,258.00 | 65,257.00 | 1.00 |
| ZOO-01-00024 | Computadora (CPU) DELL OPTIPLEX 706 | | | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-20231222-1 | CONDENSADOR 3 TONELADAS 230/1/60 | 13SEER DAIKIN | | 230/1/60 13 | 22/12/2023 | 112,100.00 | 22,419.80 | 89,680.20 |
| ZOO-01-00019 | Credenza 3 puertas haya crema | OMAR | 15X36 | | 1/1/2006 | 4,500.00 | 4,499.00 | 1.00 |
| ZOO-01-00010 | Credenza de 1 puerta crema | OMAR | 15X36 | | 1/1/2006 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-01-2321 | Cuadro | | | | 1/1/2022 | 2,000.00 | 599.70 | 1,400.30 |
| ZOO-01-2041 | Cuadro animal | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-01-25615 | Cuadro de Flamenco | | | | 1/1/2022 | 1,000.00 | 299.70 | 700.30 |
| ZOO-01-2029 | Cuadro rinoceronte blanco grande | | | | 1/1/2022 | 2,500.00 | 749.70 | 1,750.30 |
| ZOO-01-00004 | D V D PHILIPS con subwoofer | PHILIPS | SIN MODELO | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-01-00014 | Escritorio en forma de L 4 gavetas | OMAR | | | 1/1/2006 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-01-00021 | Estante para televisión madera | OMAR | 15X36 | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-01-00017 | Impresora EPSON L3110 | HP | 1020 | | 1/1/2009 | 1,750.00 | 1,749.00 | 1.00 |
| ZOO-01-00027 | Laptop DELL inspiron 5502 15.6, I7 | DELL INSPIRON | DELL INSPIRON 5502 | | 23/12/2021 | 75,600.00 | 75,599.00 | 1.00 |
| ZOO-01-00001 | Mesa redonda para conferencia | OMAR | 15X36 | | 2/1/2004 | 7,000.00 | 6,999.00 | 1.00 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|--|------------------|----------------|--------|------------|----------------------|------------------------|-----------------------|
| ZOO-2024-0301-1 | MONITOR 24 DELL | DELL | 15-5567 | | 1/3/2024 | 10,500.00 | 874.92 | 9,625.08 |
| ZOO-01-00002 | Nevera Ejecutiva GENERAL ELÉCTRIC | GENERAL ELECTRIC | 8000 BTU | | 1/1/2004 | 10,000.00 | 9,999.00 | 1.00 |
| ZOO-15-0005 | PIZARRA MEDIANA | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-01-00065 | Radio de comunicación MOTOROLA EP-4 | MOTOROLA | EP-450 | | 26/9/2022 | 16,520.00 | 12,389.25 | 4,130.75 |
| ZOO-01-00018 | Router TP-link | CISCO | 2800 | CI5330 | 1/1/2004 | 3,000.00 | 2,999.00 | 1.00 |
| ZOO-20230721-3 | SILLA CON BRAZOS EJECUTIVA EN PIEL | SILLA | EJECUTIVA | | 21/7/2023 | 20,201.60 | 2,861.75 | 17,339.85 |
| ZOO-01-00015 | Silla ejecutiva con brazos forrada | OMAR | 15X36 | | 1/1/2009 | 6,032.00 | 6,031.00 | 1.00 |
| ZOO-01-00006 | Silla para visitas negra | OMAR | 15X36 | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-01-00007 | Silla para visitas negra | OMAR | 15X36 | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-01-00008 | Silla para visitas negra | OMAR | 15X36 | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-01-00009 | Silla para visitas negra | OMAR | 15X36 | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-01-00012 | Silla visita con brazos forrada en | OMAR | 15X36 | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-01-00013 | Silla visita con brazos forrada en | OMAR | 15X36 | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-01-00011 | Sofa grande forrado en leder | | | | 1/1/2004 | 10,000.00 | 9,999.00 | 1.00 |
| ZOO-01-00023 | Telefono AT&T | AT&T | | | 21/8/2013 | 3,895.00 | 3,894.00 | 1.00 |
| ZOO-01-00016 | Telefono de escritorio grandstream | | | | 1/1/2022 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-01-00022 | Telefono movil AT&T | AT&T | | | 21/8/2013 | 3,894.00 | 3,893.00 | 1.00 |
| ZOO-01-00003 | Televisor TLC | TLC | TAC-24CSA-XA31 | | 1/1/2004 | 24,013.37 | 24,012.37 | 1.00 |
| SubTotal: ESCALERA RECEP. ADM. ARRIBA | | | | | | 16,000.00 | 4,797.90 | 11,202.10 |
| ZOO-25-00007 | Cuadro Ave pequeña | | | | 1/1/2022 | 2,500.00 | 749.70 | 1,750.30 |
| ZOO-25-00004 | Cuadro certificado comisión ética | | | | 1/1/2022 | 1,000.00 | 299.70 | 700.30 |
| ZOO-25-00003 | Cuadro comité | | | | 1/1/2022 | 2,500.00 | 749.70 | 1,750.30 |
| ZOO-25-00002 | Cuadro cooperativa | | | | 1/1/2022 | 2,500.00 | 749.70 | 1,750.30 |
| ZOO-25-00006 | Cuadro Lemur | | | | 1/1/2022 | 2,500.00 | 749.70 | 1,750.30 |
| ZOO-25-00001 | Cuadro mision | | | | 1/1/2022 | 2,500.00 | 749.70 | 1,750.30 |
| ZOO-25-00005 | Cuadro Reconocimiento (certificado) | | | | 1/1/2022 | 2,500.00 | 749.70 | 1,750.30 |
| SubTotal: FUENTE PLAZA | | | | | | 94,400.00 | 9,439.80 | 84,960.20 |
| ZOO-20231222-3 | BOMBA ACHIQUE 1.5HP 220V VXM 15/35- PEDROLLO | | 15/35-N | | 22/12/2023 | 47,200.00 | 4,719.90 | 42,480.10 |
| ZOO-20231222-5 | BOMBA ACHIQUE 1.5HP 220V VXM 15/35- PEDROLLO | | 15/35-N | | 22/12/2023 | 47,200.00 | 4,719.90 | 42,480.10 |
| SubTotal: GARITA AREA ADMINISTRATIVA | | | | | | 37,240.00 | 16,588.25 | 4,131.75 |
| ZOO-14-0013 | BEBEDERO | SANKEY | ES-181NV31 | | 1/1/2004 | 4,200.00 | 4,199.00 | 1.00 |
| ZOO-28-00064 | Radio de comunicación MOTOROLA EP-4 | MOTOROLA | DEP-450 | | 26/9/2022 | 16,520.00 | 12,389.25 | 4,130.75 |
| SubTotal: GUARDERIA MAMI | | | | | | 413,363.95 | 225,991.16 | 80,629.79 |
| ZOO-14-0021 | 2 MESITAS PEQUEÑAS | | | | 1/1/2004 | 1,900.00 | 1,899.00 | 1.00 |
| ZOO-10-00028 | 3 Silla de comer para bebé | | | | 1/1/2004 | 2,400.00 | 2,399.00 | 1.00 |

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|-----------------|--------------------------------------|-------------|------------------|-------|------------|----------------------|------------------------|-----------------------|
| ZOO-10-00033 | 3 Sillas de visitas | | | | 1/1/2004 | 1,600.00 | 1,599.00 | 1.00 |
| ZOO-14-0015 | 4 SILLAS PLASTICAS | | | | 1/1/2004 | 1,250.00 | 1,249.00 | 1.00 |
| ZOO-10-00017 | ABANICO DE 16 | KDK | 16 PULGADA | | 14/7/2014 | 2,975.00 | 2,974.00 | 1.00 |
| ZOO-10-00015 | Abanico de pared KDK | KDK | 16 PULGADA | | 1/1/2004 | 2,100.00 | 2,099.00 | 1.00 |
| ZOO-10-00025 | Aire acondicionado LENNOX | LENNOX | 13ACXN060-230-19 | | 1/1/2004 | 18,000.00 | 17,999.00 | 1.00 |
| ZOO-10-00024 | Aire acondicionado LENNOX | LENNOX | SIN MODELO | | 10/10/2014 | 29,630.00 | 29,629.00 | 1.00 |
| ZOO-14-0034 | BOIN BATERA C/MV VESTIDOR DE NIÑOS | | | | 23/8/2013 | 3,495.00 | 3,494.00 | 1.00 |
| ZOO-10-00022 | Caja cable e internet | SIN DEFINIR | SIN MODELO | | 1/1/2004 | 2,100.00 | 2,099.00 | 1.00 |
| ZOO-10-00031 | Cambiadores de bebe horizontal 21x3 | | | | 23/6/2021 | 21,830.00 | 7,640.15 | 14,189.85 |
| ZOO-10-00032 | Cambiadores de bebe horizontal 21x3 | | | | 23/6/2021 | 21,830.00 | 7,640.15 | 14,189.85 |
| ZOO-10-00030 | Cambiadores de bebe horizontal 21x3 | | | | 23/6/2021 | 21,830.00 | 7,640.15 | 14,189.85 |
| ZOO-10-00027 | Cambiadores para bebe horizontal | | | | 2/7/2013 | 42,303.00 | 42,302.00 | 1.00 |
| ZOO-07-05405 | Computadora DELL | | | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-10-00014 | CORRAL BL-2973GB | | | | 24/1/2013 | 7,230.00 | 7,229.00 | 1.00 |
| ZOO-10-00008 | Corral metálico estampado | | | | 1/1/2007 | 3,000.00 | 2,999.00 | 1.00 |
| ZOO-10-00007 | Corral metálico estampado | | | | 1/1/2007 | 3,000.00 | 2,999.00 | 1.00 |
| ZOO-10-00009 | Corral metálico estampado | | | | 1/1/2007 | 3,000.00 | 2,999.00 | 1.00 |
| ZOO-10-00013 | CORRAL PARA BEBE | | | | 11/11/2013 | 5,999.95 | 5,998.95 | 1.00 |
| ZOO-10-00010 | CUNA DE MADERA GRANDE | | | | 1/1/2004 | 3,000.00 | 2,999.00 | 1.00 |
| ZOO-10-00011 | CUNA DE MADERA GRANDE | | | | 1/1/2004 | 3,000.00 | 2,999.00 | 1.00 |
| ZOO-10-00012 | CUNA DE MADERA PEQ. | | | | 1/1/2004 | 3,000.00 | 2,999.00 | 1.00 |
| ZOO-10-00006 | Escritorio metal tope vidrio | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-10-00020 | Gabinete en caoba 2 puertas | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-14-0020 | GAVETERO DE 5 GAVETAS | | | | 1/1/2004 | 3,100.00 | 3,099.00 | 1.00 |
| ZOO-14-0036 | INODORO REDONDO C/ASIENTO BN AS2001 | | | | 6/6/2013 | 3,085.00 | 3,084.00 | 1.00 |
| ZOO-14-0037 | LABAMANO TAINO | | | | 17/6/2013 | 1,770.00 | 1,769.00 | 1.00 |
| ZOO-14-0039 | LAMPARA 2427585 | | | | 3/9/2014 | 1,200.00 | 1,199.00 | 1.00 |
| ZOO-10-00023 | Lavadora Midea 11 libras | MIDEA | HD-333FSE | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| ZOO-10-00019 | MECEDORA EN CAOBA | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-2024-0304-1 | MICROONDAS WHIRLPOOL | WHIRLPOOL | WM1807D | | 4/3/2024 | 6,990.00 | 582.42 | 6,407.58 |
| ZOO-2024-0304-2 | MICROONDAS WHIRLPOOL | | | | 4/3/2024 | 6,900.00 | 574.92 | 6,325.08 |
| ZOO-10-00004 | Peke corral c/cambiador de bebé niño | | | | 27/1/2022 | 5,295.00 | 3,088.17 | 2,206.83 |
| ZOO-10-00005 | Peke corral c/cambiador de bebé niño | | | | 27/1/2022 | 5,295.00 | 3,088.17 | 2,206.83 |
| ZOO-14-028 | RADIO SOUNDMACHIN | SOAMER | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-10-00001 | Silla comedor p/ bebé multicolor RI | RIMAX | N/A | | 17/1/2022 | 5,251.00 | 1,531.25 | 3,719.75 |
| ZOO-10-00003 | Silla mecedora 0/12 meses teal safa | FISHER | | | 17/1/2021 | 10,856.00 | 4,251.54 | 6,604.46 |
| ZOO-10-00002 | Silla mecedora 0/12 meses teal safa | FISHER | | | 17/1/2022 | 10,856.00 | 3,166.04 | 7,689.96 |
| zoo-14-0022 | sillas rosadas peq. | | | | 1/1/2004 | 1,350.00 | 1,349.00 | 1.00 |
| ZOO-10-00016 | Telefono escritorio grandstream | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |

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|--|-------------------------------------|---------|------------|--------------|------------|----------------------|------------------------|-----------------------|
| ZOO-10-00018 | Televisor Haier | PHILIPS | 19PFL-4322 | | 1/1/2004 | 9,000.00 | 8,999.00 | 1.00 |
| ZOO-10-00026 | UPS FORZA NT-10110, 1000VA/500 WATS | FORZA | 500VA 250W | 220431501524 | 7/10/2022 | 3,700.00 | 832.28 | 2,867.73 |
| SubTotal: LABORATORIO CLINICA VETERINARIA | | | | | | 461,501.00 | 461,489.00 | 12.00 |
| ZOO-26-013 | AIREA ACONDICIONADO SANYO | SANYO | 39.9KBTU | | 1/1/2004 | 1.00 | 0.00 | 1.00 |
| ZOO-30-0033 | ANALIZADOR VETERINARIO DE QUIMICA A | | | VETSCAN VS2 | 18/6/2018 | 442,000.00 | 441,999.00 | 1.00 |
| ZOO-43-0006 | CAJA DE NIDO DE ANIMALES BLANCA | | | | 1/1/2004 | 350.00 | 349.00 | 1.00 |
| ZOO-43-0007 | CAJA DE NIDO PARA ANIMALES BLANCA | | | | 1/1/2004 | 350.00 | 349.00 | 1.00 |
| ZOO-43-0008 | CAJA PARA SERPIENTES | | | | 1/1/2004 | 300.00 | 299.00 | 1.00 |
| ZOO-43-0004 | CAJOM PARA REPTILES | | | | 1/1/2004 | 500.00 | 499.00 | 1.00 |
| ZOO-43-0005 | CAJOM PARA REPTILES | | | | 1/1/2004 | 500.00 | 499.00 | 1.00 |
| ZOO-43-0002 | CAJON PARA REPTILES | | | | 1/1/2004 | 500.00 | 499.00 | 1.00 |
| ZOO-43-0003 | CAJON PARA REPTILES | | | | 1/1/2004 | 500.00 | 499.00 | 1.00 |
| ZOO-43-0001 | CAJON PARA REPTILES DE MADERA | | | | 1/1/2004 | 500.00 | 499.00 | 1.00 |
| ZOO-43-0009 | INCUBADORA PLASTICA NURSERY HOSPITA | | | | 1/1/2004 | 15,000.00 | 14,999.00 | 1.00 |
| zoo-26-0004 | Mural | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| SubTotal: NO ASIGNADO | | | | | | 7,387,227.08 | 6,537,733.65 | 846,693.71 |
| Zoo-32-0002 | 9 sillas verde plasticas | | | | 1/1/2004 | 2,250.00 | 2,249.00 | 1.00 |
| Zoo-27-00015 | 1 sillón | | | | 10/10/2017 | 2,472.40 | 1,791.77 | 680.64 |
| zoo-02-0035 | 10 microsoft office, casillero y 10 | | | | 5/12/2014 | 244,110.00 | 0.00 | 244,110.00 |
| zoo-09-0006 | 11 de silla | | | | 1/1/2004 | 4,950.00 | 4,949.00 | 1.00 |
| zoo-54-0004 | 11 sillas pequeñas rojas plasticas | | | | 1/1/2004 | 1,300.00 | 1,299.00 | 1.00 |
| Zoo-31-0023 | 12 jaulas plasticas | | | | 1/1/2004 | 3,600.00 | 3,599.00 | 1.00 |
| Zoo-39-000027 | 14 bancas | | | | 10/10/2017 | 138,257.17 | 100,235.72 | 38,021.45 |
| Zoo-36-001384 | 1bucaro Wagler | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-29-000026 | 2 impresoras | | | | 12/1/2017 | 10,699.90 | 10,698.90 | 1.00 |
| Zoo-27-0046 | 2 sillones | | | | 13/6/2017 | 8,400.00 | 6,369.24 | 2,030.76 |
| zoo-54-0007 | 25 mesas plasticas | | | | 1/1/2004 | 3,750.00 | 3,749.00 | 1.00 |
| Zoo-26-000036 | 3 Wllabies | | | | 24/8/2017 | 371,275.00 | 371,274.00 | 1.00 |
| Zoo-36-0009 | 32 sillas plasticas | | | | 1/1/2004 | 8,000.00 | 7,999.00 | 1.00 |
| zoo-54-0008 | 3mesas plegadisas plasticas | | | | 1/1/2004 | 7,500.00 | 7,499.00 | 1.00 |
| ZOO-31-0020 | 5 archivos de 4 gavetas | | | | 1/1/2004 | 12,500.00 | 12,499.00 | 1.00 |
| zoo-02-0018 | 5 cuadros de ex-directores del zood | | | | 1/1/2012 | 1,000.00 | 999.00 | 1.00 |
| zoo-01-0028 | 6 aires centrales | | | | 1/1/2009 | 431,445.00 | 431,444.00 | 1.00 |
| zoo-54-0005 | 6 sillas amarillas plasticas s/ bra | | | | 1/1/2004 | 900.00 | 899.00 | 1.00 |
| zoo-54-0006 | 6 sillas pequeña rosadas s/brasos | | | | 1/1/2004 | 900.00 | 899.00 | 1.00 |
| zoo-54-005 | 6 sillas pequeñas amarillas plastic | | | | 1/1/2004 | 900.00 | 899.00 | 1.00 |
| Zoo-31-0007 | 7 jaula incubadora grande | | | | 1/1/2004 | 24,500.00 | 24,499.00 | 1.00 |

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|-------------------|-------------------------------------|-----------|---------|-------|------------|----------------------|------------------------|-----------------------|
| zoo-54-0003 | 9 sillas peq. verde plasticas de ni | | | | 1/1/2004 | 1,350.00 | 1,349.00 | 1.00 |
| ZOO-20241008-2 | ABANICO DAIWA | | | | 8/10/2024 | 19,619.99 | 490.47 | 19,129.52 |
| ZOODOM-20241008-3 | ABANICO DAIWA | | | | 8/10/2024 | 2,268.00 | 56.67 | 2,211.33 |
| zoo-36-0026 | abanico de pared | | | | 20/8/2014 | 1,745.17 | 1,744.17 | 1.00 |
| Zoo-30-00028 | Abanico de pared | | | | 4/9/2017 | 25,979.16 | 19,050.64 | 6,928.52 |
| Zoo-36-0025 | Abanico de pared | | | | 20/8/2014 | 1,745.17 | 1,744.17 | 1.00 |
| zoo-30-0024 | Abanico de pared | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| zoo-60-0031 | abanico de pared 16 | HAMILTON | | | 5/8/2013 | 4,485.00 | 4,484.00 | 1.00 |
| zoo-45-0033 | abanico de pared universal | | | | 15/1/2014 | 1,869.12 | 1,868.12 | 1.00 |
| zoo-57-0024 | abanico de pared universal | | | | 15/1/2014 | 1,869.12 | 1,868.12 | 1.00 |
| Zoo-07-0049 | Abanico de pared universal US | UNIVERSAL | ABANICO | | 12/1/2014 | 1,869.12 | 1,868.12 | 1.00 |
| Zoo-38-0001 | Abanico de pedestal | | | | 1/1/2004 | 1,200.00 | 1,199.00 | 1.00 |
| Zoo-36-0030 | Abanico de pedestal 26 | | | | 28/7/2016 | 5,445.00 | 4,582.03 | 862.97 |
| Zoo-09-0023 | Abanico de techo Daiwa | | | | 1/1/2004 | 1,200.00 | 1,199.00 | 1.00 |
| Zoo-09-0024 | Abanico de techo Daiwa | | | | 1/1/2004 | 1,200.00 | 1,199.00 | 1.00 |
| zoo-07-0048 | abanico de pared universal | | | | 12/1/2014 | 1,869.12 | 1,868.12 | 1.00 |
| zoo-02-0028 | abanico de pared universal | | | | 15/1/2014 | 1,869.12 | 1,868.12 | 1.00 |
| zoo-36-0028 | abanico industrial cool master | | | | 14/8/2015 | 7,500.00 | 7,061.55 | 438.45 |
| zoo-36-0000 | Abanico Industrial cool master | | | | 10/1/2015 | 7,500.00 | 7,499.00 | 1.00 |
| zoo-10-00 | Abanico KDK | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| zoo-02-0029 | abanico kdk 16 | KDK | 20AUH | | 14/7/2014 | 2,974.58 | 2,973.58 | 1.00 |
| zoo-02-0030 | abanico kdk 16 | KDK | 20AUH | | 14/7/2014 | 2,974.58 | 2,973.58 | 1.00 |
| zoo-02-0031 | abanico kdk 16 | KDK | 20AUH | | 14/7/2014 | 2,974.58 | 2,973.58 | 1.00 |
| zoo-02-14 | Abanico KDK 16 | | | | 14/7/2014 | 2,974.58 | 2,973.58 | 1.00 |
| zoo-56-0001 | ABANICO KDK BLANCO | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| zoo-26-000 | Abanico KDK de techo | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| Zoo-28-022 | Abanico KDK de techo | | | | 1/1/2004 | 2,700.00 | 2,699.00 | 1.00 |
| zoo-04-0033 | abanico kdk16 | | | | 14/7/2014 | 2,974.58 | 2,973.58 | 1.00 |
| zoo-02-0027 | abanico pared universal | UNIVERSAL | ABANICO | | 15/1/2014 | 1,869.12 | 1,868.12 | 1.00 |
| zoo-54-0043 | abanico pared universal | | | | 20/8/2015 | 1,745.17 | 1,627.89 | 117.28 |
| zoo-02-28 | Abanico pared Universal | | | | 15/1/2014 | 1,869.12 | 1,868.12 | 1.00 |
| zoo-02-27 | Abanico pared Universal Us-1806 | | | | 15/1/2014 | 1,869.12 | 1,868.12 | 1.00 |
| zoo-36-0031 | Abanico Pedestal | | | | 28/7/2016 | 5,445.00 | 4,582.03 | 862.97 |
| 1231 | abanico techo orbital daiwa | | | | 14/10/2013 | 2,270.00 | 2,269.00 | 1.00 |
| zoo-55-0005 | abanico torre negro | | | | 1/1/2004 | 1,200.00 | 1,199.00 | 1.00 |
| Zoo-37-0003 | Abanico universal | | | | 1/1/2004 | 1,200.00 | 1,199.00 | 1.00 |
| Zoo-37-0004 | Abanico universal | | | | 1/1/2004 | 1,200.00 | 1,199.00 | 1.00 |
| zoo-01-0009 | Abanico Universal azul | | | | 1/1/2004 | 1,200.00 | 1,199.00 | 1.00 |
| zoo-01-0025 | Aeromatizador blanco | | | | 1/1/2004 | 1,200.00 | 1,199.00 | 1.00 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------|--------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| Z00-06-0020 | Aire Acondicionado conford deluxe 9 | | | | 1/1/2004 | 10,000.00 | 9,999.00 | 1.00 |
| 1232 | aire acondicionado inverte | | | | 19/3/2013 | 39,789.60 | 39,788.60 | 1.00 |
| zoo-01-0041 | Aire acondicionado portatil 12000BTU | | | | 1/5/2013 | 24,327.73 | 24,326.73 | 1.00 |
| Zoo-34-0003 | Aire split | | | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| Zoo-30-00029 | Aire Split 9000 Btu | | | | 1/1/2004 | 16,584.00 | 16,583.00 | 1.00 |
| zoo-56-0003 | aire split panasonic | | | | 1/1/2004 | 45,000.00 | 44,999.00 | 1.00 |
| zoo-56-0002 | aire split panasonic inverter | | | | 1/1/2004 | 45,000.00 | 44,999.00 | 1.00 |
| zoo-28-0012 | Aire Split TGM | | | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| zoo-29-0011 | aire tgm | | | | 1/1/2004 | 16,000.00 | 15,999.00 | 1.00 |
| zoo-57-0021 | aires acondicionado | | | | 30/9/2013 | 18,064.50 | 18,063.50 | 1.00 |
| zoo-57-0020 | aires acondicionados | | | | 30/9/2013 | 54,187.51 | 54,186.51 | 1.00 |
| Zoo-40-0007 | Amoladora Buch | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| Zoo-26-1378 | Anaconda | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| zoo-36-001380 | Anaconda Amarilla | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-001378 | Anaconda Verde | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-10-0003 | Archivo de 6 gavetas | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| ZOO-45-0028 | ARCHIVO DE 6 GAVETAS | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| Zoo-28-0022 | Archivo de dos gaveta | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| zoo-04-0025 | archivo gis de 3 gavetas | | | | 1/1/2004 | 2,700.00 | 2,699.00 | 1.00 |
| zoo-05-0003 | Archivo madera haya amarillo 3 gave | | | | 1/1/2004 | 4,000.00 | 3,999.00 | 1.00 |
| Zoo-02-0041 | Archivo Mercury 4 gabetas gris p/fo | | | | 8/8/2016 | 7,462.32 | 6,279.94 | 1,182.38 |
| zoo-08-0017 | Archivo Metal | | | | 1/1/2004 | 9,870.00 | 9,869.00 | 1.00 |
| Zoo-27-0003 | Archivo Metalico Volcano | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| zoo-06-08 | archivo nduramax cremja 4 gavetas | | | | 1/1/2004 | 6,000.00 | 5,999.00 | 1.00 |
| zoo-06-0003 | Archivos de 3 gavetas peq. gris | | | | 1/1/2004 | 1,700.00 | 1,699.00 | 1.00 |
| Zoo-07-0002 | Armario de 2 gabetas | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| Zoo-07-0021 | Armario de 2 puertas | | | | 1/1/2004 | 6,000.00 | 5,999.00 | 1.00 |
| Zoo-38-0005 | Armario de 2 puertas | | | | 1/1/2004 | 4,000.00 | 3,999.00 | 1.00 |
| Zoo-30-0002 | Armario de 2 puetas | | | | 1/1/2004 | 6,000.00 | 5,999.00 | 1.00 |
| zoo-30-0007 | Armario de madera y vidrio | | | | 1/1/2004 | 5,500.00 | 5,499.00 | 1.00 |
| zoo-37-0008 | Armario verde de 2 puerta | | | | 1/1/2004 | 6,000.00 | 5,999.00 | 1.00 |
| ZOO-20241008-1 | ASPIRADORA | | | | 8/10/2024 | 13,739.99 | 343.47 | 13,396.52 |
| Zoo-29-00010 | Auto clae oll America | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| Zoo-30-0029 | Balanza Electrica | | | | 1/1/2004 | 8,181.12 | 8,180.12 | 1.00 |
| Zoo-37-0013 | Bebedero American | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| Zoo-01-04 | Bebedero continental | | | | 1/1/1947 | 4,200.00 | 4,199.00 | 1.00 |
| zoo-09-0009 | bebedero continental | | | | 1/1/2004 | 4,200.00 | 4,199.00 | 1.00 |
| zoo-09-000 | Bebedero continental plastico | | | | 1/1/2004 | 4,200.00 | 4,199.00 | 1.00 |
| Zoo-26-1377 | Boa Constrictor Argentina | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| Zoo-36-001376 | Boa Constrictora | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-001377 | Boa constrictora | | | | 1/2/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-26-1376 | Boa Construtora | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-26-1375 | Boa de la Hispaniola | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-001375 | Boa de la Hispaniola | | | | 1/2/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-001383 | Boa Enana de la Hispaniola | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-26-1383 | Boa Enana de la Hispaniola | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| ZOO-08-020 | Bocina | | | | 14/5/2013 | 295.00 | 294.00 | 1.00 |
| Zoo-35-0001 | Bomba de agua marca generL ELECTRIC | | | | 1/1/2004 | 7,000.00 | 6,999.00 | 1.00 |
| zoo-30-0022 | Bomba de succion | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| Zoo-37-0001 | Bomba geneal electric | | | | 1/1/2004 | 8,000.00 | 7,999.00 | 1.00 |
| zoo-54-0029 | bomba reciclaje sumergible 1200 | | | | 8/5/2013 | 15,576.00 | 15,575.00 | 1.00 |
| Zoo-36-001389 | Cacatua Blanca | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-001391 | Cacatua Cresta amrilla | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-001390 | Cacatua Cresta Rosada | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| zoo-03-0005 | caja chica | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| Zoo-07-0045 | Caja Fuerte Maste | | | | 1/1/2004 | 22,106.30 | 22,105.30 | 1.00 |
| Zoo-03-0001 | Caja fuertecolor gris | | | | 1/1/2004 | 14,087.04 | 14,086.04 | 1.00 |
| Zoo-36-0000006 | Caja registradora | | | | 21/12/2017 | 9,440.00 | 9,439.00 | 1.00 |
| Zoo-03-0002 | Cajita para caja chica | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| Zoo-03-0004 | Cajita para caja chica | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| zoo-03--0006 | cajita para caja chica | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| Zoo-35-001360 | Calcali | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-26-1360 | Calcali | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| ZOO-2024-041202-4 | CAMARA BULLET | | | | 12/4/2024 | 18,111.60 | 2,716.59 | 15,395.01 |
| ZOO-2024-041202-3 | CAMARA BULLET | | | | 12/4/2024 | 18,111.60 | 2,716.59 | 15,395.01 |
| 1196 | camara bullet 1/3 sony | | | | 28/11/2014 | 3,500.00 | 3,499.00 | 1.00 |
| 1197 | camara bullet 1/3 sony | | | | 28/11/2014 | 3,500.00 | 3,499.00 | 1.00 |
| 1198 | camara bullet 1/3 sony | | | | 28/11/2014 | 3,500.00 | 3,499.00 | 1.00 |
| 1199 | camara bullet 1/3 sony | | | | 28/11/2014 | 3,500.00 | 3,499.00 | 1.00 |
| 1200 | camara bullet 1/3 sony | | | | 28/11/2014 | 3,500.00 | 3,499.00 | 1.00 |
| 1201 | camara bullet 1/3 sony | | | | 28/11/2014 | 3,500.00 | 3,499.00 | 1.00 |
| 1202 | camara bullet 1/3 sony | | | | 28/11/2014 | 3,500.00 | 3,499.00 | 1.00 |
| 1203 | camara bullet 1/3 sony | | | | 28/11/2014 | 3,500.00 | 3,499.00 | 1.00 |
| 1205 | camara bullet 1/3 sony | | | | 4/9/2014 | 3,500.00 | 3,499.00 | 1.00 |
| 1206 | camara bullet 1/3 sony | | | | 4/9/2014 | 3,500.00 | 3,499.00 | 1.00 |
| 1207 | camara bullet 1/3 sony | | | | 4/9/2014 | 3,500.00 | 3,499.00 | 1.00 |
| 1208 | camara bullet 1/3 sony | | | | 4/9/2014 | 3,500.00 | 3,499.00 | 1.00 |
| 1209 | camara bullet 1/3 sony | | | | 4/9/2014 | 3,500.00 | 3,499.00 | 1.00 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------|-------------------------------------|---------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 1210 | camara bullet 1/3 sony | | | | 4/9/2014 | 3,500.00 | 3,499.00 | 1.00 |
| 1211 | camara bullet 1/3 sony | | | | 4/9/2014 | 3,500.00 | 3,499.00 | 1.00 |
| 1212 | camara bullet 1/3 sony | | | | 4/9/2014 | 3,500.00 | 3,499.00 | 1.00 |
| zoo-02-0043 | Camara Digital Sony cibor-snat dsc- | | | | 4/10/2016 | 29,200.00 | 29,199.00 | 1.00 |
| zoo-02-0032 | camara fotografica | SAMSUNG | 5860 | | 21/8/2014 | 7,449.84 | 7,448.84 | 1.00 |
| z00-02-0032 | Camara fotografica Samsung 16 MP | | | | 21/8/2014 | 7,499.84 | 7,498.84 | 1.00 |
| Zoo-28-0024 | Camara Lumix 12x Panasonic | | | | 1/1/2004 | 6,500.00 | 6,499.00 | 1.00 |
| zoo-01-32 | camara Nikon D90 con Flsh y Lente | | | | 1/1/2009 | 65,258.00 | 65,257.00 | 1.00 |
| zoo-32-00021 | camara y alarmas | | | | 25/9/2017 | 14,289.80 | 14,288.80 | 1.00 |
| ZOO-2024-05006-2 | CAMARAS DE SEGURIDAD | | | | 6/5/2024 | 46,454.48 | 6,193.80 | 40,260.68 |
| Zoo-38-0002 | Camilla de metal | | | | 1/1/2004 | 8,000.00 | 7,999.00 | 1.00 |
| Zoo-30-0006 | Cantifuga | | | | 1/1/2004 | 5,500.00 | 5,499.00 | 1.00 |
| Zoo-36-013416 | Capibara | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| ZOO-20240605-2 | CARGADOR PARA LAPTO | | | | 5/6/2024 | 1,937.22 | 112.95 | 1,824.27 |
| Zoo-31-0001 | Carro de carga metalico | | | | 1/1/2004 | 3,800.00 | 3,799.00 | 1.00 |
| Zoo-37-0025 | Casa de patio plastca | | | | 1/1/2004 | 19,690.00 | 19,689.00 | 1.00 |
| Zoo-29-0006 | Cauterizador | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| Z00-29-00006 | Cauterizador | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| zoo-30-0004 | Centrifuga ceulocirit ultra 3 | | | | 1/1/2004 | 6,500.00 | 6,499.00 | 1.00 |
| Zoo-30-0009 | Centrifuga pequeña | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| Zoo-36-013423 | Chinpance | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-001369 | Cocodrilo Americano | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-26-1369 | Cocodrilo Americano | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-37-0026+ | columpio Resbaladera | | | | 1/1/2004 | 80,900.00 | 80,899.00 | 1.00 |
| Zoo-39-00015 | compras de especie menores | | | | 9/8/2017 | 330,973.00 | 330,972.00 | 1.00 |
| zoo-26-0016 | Compresor 3 HP Maurero | | | | 8/8/2016 | 9,440.00 | 7,944.49 | 1,495.51 |
| Zoo-40-0003 | Compresor de 25 libras | | | | 1/1/2004 | 4,500.00 | 4,499.00 | 1.00 |
| zoo-06-0014 | Computadora Acer Serie Acer Serie | | | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| 1253 | computadora completa | | | | 17/2/2013 | 7,575.00 | 7,574.00 | 1.00 |
| zoo-45-0019 | computadora dell | | | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| Zoo-03-0033 | Computadora Dell 5BS-A656 | | | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| Zoo-06-0022 | Computadora Dell Gx620/745/755 3.V | | | | 21/11/2013 | 9,125.00 | 9,124.00 | 1.00 |
| zoo-02-0016 | Computadora Laptro AMD Modelo 00001 | | | | 2/9/2011 | 23,000.00 | 22,999.00 | 1.00 |
| zoo-04-0026 | computadora samsung | | | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| Zoo-07-0012 | Computados | | | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| Zoo-36-0029 | Conservador 12 p3 next- | | | | 18/4/2016 | 29,382.00 | 25,463.53 | 3,918.47 |
| zoo-14-0033 | corral para bebe | | | | 1/1/2004 | 5,999.95 | 5,998.95 | 1.00 |
| zoo-36-001397 | Cotorra ala anaranjada | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-37-001397 | Cotorra ala anaranjada | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |

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|----------------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| Zoo-36-001396 | Cotorra frene azul | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-001398 | Cotorra Ojo de plata | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-04-0010 | Counter gris en Haya | | | | 1/1/2004 | 9,631.00 | 9,630.00 | 1.00 |
| Zoo-000012-05 | Counter para recepcion | | | | 30/8/2017 | 53,383.20 | 39,146.94 | 14,236.26 |
| zoo-26-0017 | CPU Dell GX780 | | | | 16/11/2016 | 5,198.42 | 5,197.42 | 1.00 |
| zoo-02-0019 | Cuadro de Juan Pablo Duarte | | | | 1/1/2012 | 1,000.00 | 999.00 | 1.00 |
| zoo-02-20 | cuadro de Matias Ramon Mella | | | | 1/1/2012 | 1,000.00 | 999.00 | 1.00 |
| Zoo-37-013408 | Cucu | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-013411 | Cuervo | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| zoo-01-00 | Despensa de madera | | | | 1/1/2004 | 3,000.00 | 2,999.00 | 1.00 |
| zoo-10-0002 | despensa madera color caoba | | | | 1/1/2004 | 3,000.00 | 2,999.00 | 1.00 |
| zoo-02-0022 | Dispensador de libros negro en meta | | | | 1/1/2004 | 700.00 | 699.00 | 1.00 |
| zoo-01-0024 | Dispensador de manitas limpias | | | | 1/1/2004 | 550.00 | 549.00 | 1.00 |
| Zoo-29-0017 | Dispensador de medicamentos | | | | 1/1/2004 | 4,500.00 | 4,499.00 | 1.00 |
| zoo-02-0021 | Dispensador papel negro de metal | | | | 1/1/2004 | 700.00 | 699.00 | 1.00 |
| Zoo-32-000 | dos extintores | | | | 1/1/2004 | 3,000.00 | 2,999.00 | 1.00 |
| Zoo-04-0022 | DVD Royal Negro | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| ZOO-20240108-1 | EQIPO DE RADIOLOGIA | | | | 8/1/2024 | 293,759.99 | 58,751.80 | 235,008.19 |
| 1245 | equipo de camaras de vigilancia | | | | 7/2/2013 | 245,877.42 | 245,876.42 | 1.00 |
| zoo-28-0023 | equipo de telemetria | | | | 1/1/2004 | 15,000.00 | 14,999.00 | 1.00 |
| zoo-28-023 | Equipo de telemetria | | | | 1/1/2004 | 15,000.00 | 14,999.00 | 1.00 |
| Zoo-28-0016 | Equipo de telemetria | | | | 1/1/2004 | 15,000.00 | 14,999.00 | 1.00 |
| Zoo-36-000025 | Equipo medico de laboratorio | | | | 23/6/2017 | 141,865.50 | 141,864.50 | 1.00 |
| zoo-54-2013 | equipo p/ corte de soldadura | | | | 19/7/2013 | 10,451.38 | 10,450.38 | 1.00 |
| Zoo-36-013414 | Erizo Europeo | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| zoo-03-0021 | Escritoio negro/marron 2 gavetas | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| zoo-05-0002 | escritorio amarillo en haya s/ gave | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| zoo-28-019 | Escritorio con tope decolor haya ma | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| zoo-03-0009 | Escritorio de 2 gabetas | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| zoo-60-0006 | escritorio de 3 gavetas de formica | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| zoo-30-0014 | Escritorio de dos gavetas | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| Zoo-07-0031 | Escritorio dos gavetas | | | | 1/1/2004 | 3,000.00 | 2,999.00 | 1.00 |
| zoo-02-0004 | Escritorio grande de caoba de 5 gab | | | | 1/1/2004 | 80,000.00 | 79,999.00 | 1.00 |
| Zoo-28-0002 | ESCRITORIO METAL TOPE DE MADERA | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-03-0023 | ESCRITORIO METAL CON FORMICA COLOR | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| zoo-30-0016 | escritorio metalico | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| zoo-27-0027 | Escritorio omar de 2 gavetas | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| Zoo-00005-0005 | Escritorio para el salon | | | | 10/10/2017 | 4,022.03 | 2,915.24 | 1,106.79 |
| Zoo-37-0002 | Escritorios de 2 gavetas | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |

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|--------------------|-----------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| Zoo-07-0032 | Escritorios de dos gavetas | | | | 1/1/2004 | 3,000.00 | 2,999.00 | 1.00 |
| Zoo28-00008 | Escrtorio en formica Omar | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| Zoo-28-15 | Escultura en madera de serpiente | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| Zoo-30-0032 | Esfrigmanometro rustere anevoide | | | | 1/10/2014 | 3,658.00 | 3,657.00 | 1.00 |
| Zoo-01 | Espejo de baño con dos bombillos | | | | 1/1/2004 | 1,200.00 | 1,199.00 | 1.00 |
| zoo-10-0015 | Estante grande 5 niveles | | | | 1/1/2004 | 4,500.00 | 4,499.00 | 1.00 |
| Zoo-30-00007 | Estante Metalico | | | | 1/1/2004 | 1,266.67 | 1,265.67 | 1.00 |
| Zoo-30-0001 | Estante metalico 5 niveles | | | | 1/1/2004 | 1,266.67 | 1,265.67 | 1.00 |
| Zoo-30-01 | Estante metalico de 5 niveles | | | | 1/1/2004 | 1,266.67 | 1,265.67 | 1.00 |
| Zoo-08-0014 | Estante Movil | | | | 1/1/2004 | 1,200.00 | 1,199.00 | 1.00 |
| zoo-55-0001 | estante negro de 5 niveles | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| Zoo-28-0008 | Estante para | | | | 1/1/2004 | 1,200.00 | 1,199.00 | 1.00 |
| zoo-01-0007 | Estante para televisor y video en | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| zoo-10-0016 | Estantes grandes de 5 niveles | | | | 1/1/2004 | 4,500.00 | 4,499.00 | 1.00 |
| Zoo-10-0014 | Estantes pequeño de tres niveles | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| zoo-01-0034 | Exhibidor de culebra 16 x 40 | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| Zoo-04-0012 | Extintor | | | | 1/1/2004 | 4,000.00 | 3,999.00 | 1.00 |
| Zoo-27-0001 | Extintor | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| Zoo-37-0018 | Extintor | | | | 1/1/2004 | 15,000.00 | 14,999.00 | 1.00 |
| Zoo-36-0021 | Extintor No. 8 | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| Zoo-27-00003 | extractor | | | | 6/9/2017 | 19,565.01 | 14,346.94 | 5,218.07 |
| zoo-36-0024 | Extractor de aire KDK | | | | 1/1/2004 | 12,503.11 | 12,502.11 | 1.00 |
| 1247 | extractor de aire kdk | | | | 11/4/2013 | 16,389.40 | 16,388.40 | 1.00 |
| ZOO2024-13/11/24-3 | EXTRACTOR PARED | | | | 13/11/2024 | 4,956.00 | 82.58 | 4,873.42 |
| ZOO2024-13/11/24-4 | EXTRACTOR PARED | | | | 13/11/2024 | 4,956.00 | 82.58 | 4,873.42 |
| ZOO2024-13/11/24-5 | EXTRACTOR PARED | | | | 13/11/2024 | 4,956.00 | 82.58 | 4,873.42 |
| ZOO2024-13/11/24-6 | EXTRACTOR PARED | | | | 13/11/2024 | 4,956.00 | 82.58 | 4,873.42 |
| zoo-13-0020 | extractor pequeño | | | | 1/1/2004 | 3,100.00 | 3,099.00 | 1.00 |
| ZOO-20240605-15 | F4E2C694A58E | | | | 6/5/2024 | 5,854.71 | 390.25 | 5,464.46 |
| zoo-28-0034 | Forro en vinil | | | | 1/11/2012 | 1,200.00 | 1,199.00 | 1.00 |
| Zoo-30-0020 | Fotometro | | | | 1/1/2004 | 70,000.00 | 69,999.00 | 1.00 |
| Zoo-36-0023 | Freezer general | | | | 26/11/2013 | 201,205.38 | 201,204.38 | 1.00 |
| Zoo-36-0002 | freezer General electric | | | | 1/1/2004 | 9,000.00 | 8,999.00 | 1.00 |
| Zoo-34-0002 | Gabinete de tres puertas | | | | 1/1/2004 | 3,000.00 | 2,999.00 | 1.00 |
| Zoo-09-0022 | Gabinete en caoba | | | | 1/1/2004 | 4,500.00 | 4,499.00 | 1.00 |
| Zoo-29-00018 | Gabinetes de 3 puertas | | | | 1/1/2004 | 3,000.00 | 2,999.00 | 1.00 |
| Zoo-36-001392 | Gaucamayo rojo | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-001393 | Gaumay Ala Verde | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-001394 | Guacamayo azul | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| Zoo-26-1363 | Hicotea norteña | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-35-001363 | Hicotea norteña | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| zoo-36-1362 | Hicotea sureña | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-26-1362 | Hicotea sureña | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-35-000023 | Hiena | | | | 9/8/2017 | 420,729.00 | 420,728.00 | 1.00 |
| zoo-09-15 | Horno Oster | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| Zoo-35-0000032 | horno y abanico | | | | 18/6/2017 | 42,397.40 | 31,797.30 | 10,600.10 |
| Zoo-36-01315 | Hutia | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-001371 | Iguana de Ricordi | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-26-2017 | Iguana de Ricordi | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-26-1370 | Iguana Rinoceronte | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-35-1370 | Iguana Rinoceronte (Dumeril & bibro | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-08-0015 | Impresora | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| Zoo-07-0014 | Impresora Epson LX-300 Modelo P170b | | | | 1/1/2004 | 5,500.00 | 5,499.00 | 1.00 |
| zoo-57-0007 | impresora exson | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| zoo-23-0039 | impresora hf-5525 | | | | 2/10/2014 | 5,113.00 | 5,112.00 | 1.00 |
| zoo-57-0018 | impresora hp | | | | 18/9/2013 | 4,397.00 | 4,396.00 | 1.00 |
| zoo-57-0025 | impresora hp | | | | 1/3/2014 | 6,649.00 | 6,648.00 | 1.00 |
| zoo-57-0023 | impresora hp | | | | 20/6/2014 | 6,706.80 | 6,705.80 | 1.00 |
| Zoo-27-0026 | Impresora HP | | | | 1/1/2004 | 4,200.00 | 4,199.00 | 1.00 |
| Zoo-06-0002 | Impresora HP Desjet 1000 | | | | 1/1/2004 | 1,900.00 | 1,899.00 | 1.00 |
| zoo-56-0010 | impresora hp desjet negra con gris | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| Zoo-07-0026 | Impresora HP Deskjet 2050 | | | | 1/1/2004 | 1,900.00 | 1,899.00 | 1.00 |
| zoo-02-0012 | Impresora Hp Officejet J 4660 All i | | | | 1/1/2004 | 4,200.00 | 4,199.00 | 1.00 |
| Zoo-07-0005 | Impresora Lasrjet | | | | 1/1/2004 | 4,200.00 | 4,199.00 | 1.00 |
| zoo-06-0001 | Impresora Photosmart | | | | 1/1/2004 | 4,200.00 | 4,199.00 | 1.00 |
| Zoo-30-000015 | impresoras | | | | 18/7/2017 | 7,499.95 | 7,498.95 | 1.00 |
| Zoo-31-0009 | Incubadora grande de 1 puerta | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| Zoo-31-0008 | Incubadora grande de 2 puertas | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| Zoo-31-0005 | Incubadora huevos de avetruz | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| Zoo-31-0011 | Incubadora manuel de madera | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| Zoo-31-0004 | Incubadora horizontal rotelin | | | | 1/1/2004 | 15,000.00 | 14,999.00 | 1.00 |
| Zoo-31-00010 | Incubadora pq. de 1 puerta | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| Zoo-31-0022 | jaula de acero | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| Zoo-31-0006 | jaula plastica | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| Zoo-37-0021 | Juego abejon | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| Zoo-37-0011 | juego de abeja | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| Zoo-37-0012 | Juego de cocodrilo | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| Zoo-37-0010 | Juego de plastico tobogan grande | | | | 1/1/2004 | 450,000.00 | 449,999.00 | 1.00 |

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|----------------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| Zoo-37-0020 | juego hipopotamo | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| Zoo-37-0022 | Juego lagarto | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| Zoo-36-001374 | Lagarto de Cola Rizada | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-26-1374 | Lagarto de cola rizada | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-26-1373 | Lagarto Lengua Azul | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-001373 | Lagarto Lengua Azul | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-001372 | Lagarto Tegu Argentino | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-26-1372 | Lagarto Tegu Argentino | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-013405 | Lechuza comun | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-013406 | Lechuza comun de la hispaniola | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-130407 | Lechuza de sabana | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-013418 | Lemures cola anillado | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| zoo-36-0010 | Licuatora Universal | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| zoo-01-0004 | Logo en madera Solenodonte | | | | 1/1/2004 | 700.00 | 699.00 | 1.00 |
| Zoo-36-013403 | Loro Arcoiris | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-01341 | Loro Cabeza Azul | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
|]Zoo-36-013402 | Loro cabeza de halcon | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-013402 | Loro Electo | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| zoo-31-0003 | Maquina cortografica | | | | 1/1/2004 | 22,000.00 | 21,999.00 | 1.00 |
| Zoo-07-0028 | Maquina de Escribir Brother ML100 | | | | 1/1/2004 | 4,000.00 | 3,999.00 | 1.00 |
| Zoo-29-00011 | Maquina de Rayos X | | | | 1/1/2004 | 3,800.00 | 3,799.00 | 1.00 |
| Zoo-06-0026 | Med. 22 | | | | 20/9/2013 | 5,086.98 | 5,085.98 | 1.00 |
| zoo-54-0041 | mesa cuadrada plegable | | | | 16/12/2014 | 2,585.00 | 2,584.00 | 1.00 |
| zoo-09-0029 | Mesa caribe | | | | 2/7/2013 | 5,698.98 | 5,697.98 | 1.00 |
| Zoo-00008-002 | Mesa conferencia | | | | 30/8/2017 | 25,960.00 | 19,036.60 | 6,923.40 |
| zoo-54-0037 | mesa cuadrada plegable | | | | 16/12/2014 | 2,585.00 | 2,584.00 | 1.00 |
| zoo-54-0038 | mesa cuadrada plegable | | | | 16/12/2014 | 2,585.00 | 2,584.00 | 1.00 |
| zoo-54-0039 | mesa cuadrada plegable | | | | 16/12/2014 | 2,585.00 | 2,584.00 | 1.00 |
| zoo-54-0040 | mesa cuadrada plegable | | | | 16/12/2014 | 2,585.00 | 2,584.00 | 1.00 |
| zoo-54-0033 | mesa cuadrada plegable | | | | 16/12/2014 | 2,585.00 | 2,584.00 | 1.00 |
| zoo-54-0034 | mesa cuadrada plegable | | | | 16/12/2014 | 2,585.00 | 2,584.00 | 1.00 |
| zoo-54-0035 | mesa cuadrada plegable | | | | 16/12/2014 | 2,585.00 | 2,584.00 | 1.00 |
| zoo-54-0042 | mesa cuadrada plegable | | | | 16/12/2014 | 2,585.00 | 2,584.00 | 1.00 |
| zoo-29-0015 | mesa de cirugia | | | | 1/1/2004 | 15,000.00 | 14,999.00 | 1.00 |
| Zoo-29-00015 | Mesa de cirugia metalica | | | | 1/1/2004 | 15,000.00 | 14,999.00 | 1.00 |
| zoo-02-0023 | Mesa de computadora en metal y cris | | | | 1/1/2004 | 1,150.00 | 1,149.00 | 1.00 |
| zoo-01-0001 | mesa de conferencia en haya redonda | | | | 1/1/2004 | 7,000.00 | 6,999.00 | 1.00 |
| Zoo-31-0002 | mesa de incubacion de madera | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| Zoo-29-000008 | Mesa de instrumental quirurgico | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |

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|----------------|-------------------------------------|-------|--------|-------------------|------------|----------------------|------------------------|-----------------------|
| zoo-57-0016 | mesa madera de caoba pequeña | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| zoo-03-0024 | Mesa marron para computadora median | | | | 1/1/2004 | 1,100.00 | 1,099.00 | 1.00 |
| Zoo-07-0011 | mesa para computadora | | | | 1/1/2004 | 2,700.00 | 2,699.00 | 1.00 |
| Zoo-29-00019 | Mesa pequeña | | | | 1/1/2004 | 1,100.00 | 1,099.00 | 1.00 |
| Zoo-32-0001 | Mesa plastica | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| Zoo-36-0005 | mesa plastica | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| zoo-55-0003 | mesa plastica con tope plastico | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| zoo-55-0004 | mesa plastica cuadrada | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| zoo-54-0036 | mesa plegable | | | | 16/12/2014 | 2,585.00 | 2,584.00 | 1.00 |
| zoo-53-0005 | mesa plegable con tope blanco plast | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| zoo-55-0002 | mesa plegable con tope plastico | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| Zoo-36-0003 | Mesa plegadisa | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| zoo-36-00004 | Mesa plegadiza | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| Zoo-36-0036 | mesa plegadiza | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| zoo-36-0007 | Mesa plegadiza | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| Zoo-34-0005 | mesa plegadiza | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| zoo-09-0005 | Mesa plegadza | | | | 1/1/2004 | 350.00 | 349.00 | 1.00 |
| Zoo-04-0003 | Mesa redonda en vidrio y metal | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| 5130 | mesa redonda para conferencia | | | Zoo-01-0001 | 2/1/2004 | 7,000.00 | 6,999.00 | 1.00 |
| zoo-27-0031 | Mesita | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| zoo-27-0032 | Mesita | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| zoo-14-0 | mesita plastica | | | | 1/1/2004 | 950.00 | 949.00 | 1.00 |
| zoo-52-0003 | microndas panasonic de 1200 watts | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-20242102-8 | MICROONDAS SANSUNG | | | | 21/2/2024 | 13,566.60 | 1,130.47 | 12,436.13 |
| Zoo-30-0027 | Microscopio | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| zoo-30-00000 | microscopio | | | | 1/1/2004 | 15,000.00 | 14,999.00 | 1.00 |
| zoo-30-00004 | Microscopio birstoline 1000x | | | | 1/1/2004 | 15,000.00 | 14,999.00 | 1.00 |
| Zoo-30-0003 | Microscopio Bristoline | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| Zoo-0001-18 | Monitor de Vitales donado por Anima | | | | 28/2/2018 | 25,000.00 | 24,999.00 | 1.00 |
| ZOO-45-0034 | MONITOR DEL DE 17 | DELL | 190SF | CNOKV71618775GPVY | 4/4/2016 | 2,550.00 | 2,230.37 | 319.63 |
| Zoo-36-013421 | mono araña | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-01319 | Mono capuchino marron | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-37-013421 | mono Guenon | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-013420 | mono marmoset o tamarin | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| 141 | motor electrico gatepower 2200 | | | | 12/12/2014 | 93,692.00 | 93,691.00 | 1.00 |
| zoo-41-0003 | motosoldadora | | | | 1/1/2004 | 6,500.00 | 6,499.00 | 1.00 |
| Zoo-28-09 | Mueble en leader con brazos de made | | | | 1/1/2004 | 2,100.00 | 2,099.00 | 1.00 |
| zoo-27-0030 | Mueble forrado leader | | | | 1/1/2004 | 3,000.00 | 2,999.00 | 1.00 |
| zoo-27*-0016 | Mural Grande | | | | 1/1/2004 | 2,700.00 | 2,699.00 | 1.00 |

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|----------------|-------------------------------------|---------------|------------|-------|------------|----------------------|------------------------|-----------------------|
| zoo-27-0016 | Mural Grande rectangular | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| zoo-55-010 | mural mediano | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| Zoo-29-000146 | Negatoscopi | | | | 1/1/2004 | 15,000.00 | 14,999.00 | 1.00 |
| zoo-01-1227 | Nevera (GMR) Ejecutiva ac/ negro Ge | | | | 17/5/2013 | 8,713.12 | 8,712.12 | 1.00 |
| zoo-3.0-0018 | Nevera ejecutiva | | | | 1/12/2014 | 9,929.99 | 9,928.99 | 1.00 |
| zoo-09-0011 | Nevera Ejecutiva | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| zoo-02-0015 | Nevera Ejecutiva Hoier Blanca | | | | 1/1/2004 | 5,500.00 | 5,499.00 | 1.00 |
| Zoo-32-004 | nevera keeprite | | | | 1/1/2004 | 4,500.00 | 4,499.00 | 1.00 |
| zoo-09-0027 | Nevera RCA | | | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| zoo-52-0001 | nevera rojo chino de 2 puertas | | | | 5/7/2013 | 90,580.00 | 90,579.00 | 1.00 |
| zoo-09-0016 | nevera samsung de 2 puertas | | | | 1/1/2004 | 4,000.00 | 3,999.00 | 1.00 |
| zoo-09-0014 | Nevera Sansung de 2 puertas | | | | 1/1/2004 | 10,000.00 | 9,999.00 | 1.00 |
| zoo-03 | organizadores de papeles | | | | 1/1/2004 | 10,000.00 | 9,999.00 | 1.00 |
| zoo-03-0014 | organizadores de papeles | | | | 1/1/2004 | 350.00 | 349.00 | 1.00 |
| Zoo-03-0012 | orghanzadores de papele | | | | 1/1/2004 | 350.00 | 349.00 | 1.00 |
| Zoo-36-001385 | Paloma Ceniza | | | | 2/1/2017 | 350.00 | 349.00 | 1.00 |
| zoo-36-001386 | Paloma turca | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-001387 | Paloma Turca | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| zoo-02-0011 | papelera metalica | ACTUAL OFFICE | SIN MODELO | | 1/1/2004 | 700.00 | 699.00 | 1.00 |
| Zoo-07 | para ser usado en la oficina de aud | | | | 12/11/2014 | 5,000.00 | 4,999.00 | 1.00 |
| ZOO-20241001-3 | PC PARA ESCRITERIO | | | | 1/10/2024 | 31,150.00 | 2,595.75 | 28,554.25 |
| ZOO-20241001-4 | PC PARA ESCRITERIO | | | | 1/10/2024 | 31,150.00 | 2,595.75 | 28,554.25 |
| Zoo-36-001388 | Perdiz Coquito | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-001399 | Perico de hispaniola | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-013400 | perico de Hispaniola | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-013417 | Perrito de la pradera | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-28-0000 | Pesa Digital Jadel | | | | 1/1/2004 | 6,000.00 | 5,999.00 | 1.00 |
| Zoo-30-0031 | Peso, balanza-bascula | | | | 18/9/2014 | 2,399.94 | 2,398.94 | 1.00 |
| ZOO-20241102-1 | PISTOLA DE CLAVOS | | | | 2/11/2024 | 13,703.34 | 228.37 | 13,474.97 |
| zoo-01-27 | Pistola Taurus 24/7 de 17 tiros | | | | 1/1/2004 | 76,000.00 | 75,999.00 | 1.00 |
| Zoo-37-001380 | Piton Burmesa | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-26-1380 | Piton Burmesa | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-26-1381 | Piton Real | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-26-1382 | Piton Real | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-001382 | Piton Real | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-37-001381 | Piton Reticulada | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-26-1379 | Piton Reticulada | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-28-020 | Pizarra grande | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |

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|--------------------|-------------------------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| zoo-10-0017 | Pizarra grande de madera | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| zoo-19-002 | planta de 10 kilos sdmo alize | | | | 1/1/2004 | 20,000.00 | 19,999.00 | 1.00 |
| Zoo-33-0001 | planta electrica | | | | 1/1/2004 | 250,000.00 | 249,999.00 | 1.00 |
| Zoo-37-0009 | Planta electrica SDMO | | | | 1/1/2004 | 20,000.00 | 19,999.00 | 1.00 |
| Zoo-06-0024 | Plastificadora GBC Inspire 9 Serie | | | | 5/12/2014 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-13-00026 | Porta electrodos | | | | 23/3/2022 | 299.72 | 164.29 | 135.43 |
| zoo-04-0008 | porta papel | | | | 1/1/2004 | 300.00 | 299.00 | 1.00 |
| zoo-31-0020 | Prensa para felino de acero | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| Zoo-31-0021 | prensa para felinos de acero | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| Zoo--05-0007 | Printer Hp Dejac | | | | 16/3/2012 | 2,058.29 | 2,057.29 | 1.00 |
| Zoo-36-0012 | procesador de comida | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| Zoo-07-0017 | protectora de cheques | | | | 1/1/2004 | 6,000.00 | 5,999.00 | 1.00 |
| zoo-54-0017 | pulidora DW angular 4-1/2 | | | | 19/7/2013 | 10,451.38 | 10,450.38 | 1.00 |
| ZOO2024-6/12/2024- | QUEMADOR WECO DE GAS | | | | 6/12/2024 | 1,521.00 | 12.67 | 1,508.33 |
| ZOO2024-6/12/2024- | QUEMADOR WECO DE GAS | | | | 6/12/2024 | 2,737.75 | 22.81 | 2,714.94 |
| ZOO2024-6/12/2024- | QUEMADOR WECO DE GAS | | | | 6/12/2024 | 2,737.75 | 22.81 | 2,714.94 |
| ZOO2024-6/12/2024- | QUEMADOR WECO DE GAS | | | | 6/12/2024 | 2,737.75 | 22.81 | 2,714.94 |
| zoo-14-0028 | radio soundmachin | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| zoo-36-0016 | Radio supersonic | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| 1214 | radios motorola | | | | 22/4/2014 | 5,000.00 | 4,999.00 | 1.00 |
| 1215 | radios motorola | | | | 22/4/2014 | 5,000.00 | 4,999.00 | 1.00 |
| 1223 | radios motorola | | | | 22/4/2014 | 5,000.00 | 4,999.00 | 1.00 |
| 1224 | radios motorola | | | | 22/4/2014 | 5,000.00 | 4,999.00 | 1.00 |
| Zoo-26-1356 | Rana Arborica Gigante de la Hispani | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-26-1357 | Rana Arboricola amarilla de la hisp | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-35-001357 | Rana Arboricola Amarilla de la hisp | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-35-001356 | Rana Arboricola gigante | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-35-001359 | Rana Arboricola verde | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-26-1359 | Rana arboricola verde | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-26-1361 | Rana Gigante | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-35-001361 | Rana Gigante | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-35-0001358 | Rana platanera | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-26-1358 | Rana platanera | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| 1236 | rauter cisco linkys | | | | 13/6/2013 | 1,850.00 | 1,849.00 | 1.00 |
| Zoo-03-0036 | Rauter Plus Xtramme G | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| Zoo-03-0035 | Rauter Gris TG-580 | | | | 1/1/2004 | 2,100.00 | 2,099.00 | 1.00 |
| Zoo-27-0024 | Rifle Daning Jet | | | | 1/1/2004 | 10,000.00 | 9,999.00 | 1.00 |
| Zoo-27-0025 | Rifle para Dardos animales | | | | 1/1/2004 | 10,000.00 | 9,999.00 | 1.00 |
| zoo-27-0023 | Rifle para tirar dardos | | | | 1/1/2004 | 10,000.00 | 9,999.00 | 1.00 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-------------------------------------|--------|--------|---------|------------|----------------------|------------------------|-----------------------|
| zoo-27-0029 | Roater | | | | 1/1/2004 | 2,100.00 | 2,099.00 | 1.00 |
| zoo-54-0025 | router DW | | | | 19/2/2013 | 14,419.10 | 14,418.10 | 1.00 |
| zoo-01-0006 | router negro cisco ci5330 | | | | 1/1/2004 | 3,000.00 | 2,999.00 | 1.00 |
| zoo-01-0033 | Router thomson | | | TG585V7 | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| zoo-09-0026 | Secadora electirca LG. usada (24 li | | | | 7/8/2013 | 20,000.00 | 19,999.00 | 1.00 |
| zoo-54-0026 | sierra | | | | 19/2/2013 | 9,773.48 | 9,772.48 | 1.00 |
| ZOO-46-0030 | SIERRA DE MANO MRCA GRANDE | DEWALT | D28402 | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| Zoo-40-0005 | Sierra de mesa | | | | 1/1/2004 | 9,000.00 | 8,999.00 | 1.00 |
| zoo-54-0031 | sierra tronzadora | | | | 21/3/2013 | 8,282.61 | 8,281.61 | 1.00 |
| zoo-27-00014 | Silla comercial | | | | 1/2/2017 | 6,196.00 | 4,904.38 | 1,291.63 |
| Zoo-38-0004 | Silla crema | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| zoo-60-0005 | silla crema plastica s/ brazos | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| zoo-60-0003 | silla crema plasticas/ brazos | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| Zoo-07-0034 | Silla Espaldar con hoyos S/brazos | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| zoo-55-0009 | silla plastica | | | | 1/1/2004 | 250.00 | 249.00 | 1.00 |
| zoo-57-0014 | silla rojo/ vino | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| Zoo-29-000013 | silla semi ejecutiva | | | | 10/10/2017 | 32,898.40 | 23,850.62 | 9,047.79 |
| Zoo-27-00019 | silla semi ejecutiva | | | | 10/10/2017 | 32,898.00 | 23,850.32 | 9,047.68 |
| zoo-60-0028 | silla verde plastica | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| zoo-54-0002 | silla verde plastica s/ brazos | | | | 1/1/2004 | 250.00 | 249.00 | 1.00 |
| Zoo-07-00 | silla vino s/brazos | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| zoo-54-0022 | sillas blancas | | | | 28/6/2013 | 25,250.00 | 25,249.00 | 1.00 |
| zoo-60-0004 | sillas crema plasticas s/brazos | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| zoo-54-0019 | sillas de fiesta blancas | | | | 4/7/2013 | 8,816.96 | 8,815.96 | 1.00 |
| zoo-01-0002 | sillas de visitas con forro negro | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| zoo-54-0021 | sillas rimax blancas primavera | | | | 28/6/2013 | 25,250.00 | 25,249.00 | 1.00 |
| zoo-26-0012 | Sillon | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| zoo-26-0011 | Sillon | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| Zoo-28-000 | Sillon | | | | 1/1/2004 | 6,000.00 | 5,999.00 | 1.00 |
| zoo-28-0001 | Sillon | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| zoo-28-002 | sillon | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| zoo-28-0003 | Sillon | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| Zoo-28-0004 | Sillon | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| Zoo-38-0006 | Sillon | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| Zoo-38-0007 | sillon | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| Zoo-37-0006 | sillon | | | | 1/1/2004 | 2,100.00 | 2,099.00 | 1.00 |
| Zoo-37-0007 | Sillon | | | | 1/1/2004 | 2,100.00 | 2,099.00 | 1.00 |
| zoo-30-0015 | sillon | | | | 1/1/2004 | 2,100.00 | 2,099.00 | 1.00 |
| Zoo-04-0001 | Sillon de a asientos | | | | 1/1/2004 | 4,500.00 | 4,499.00 | 1.00 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-------------------------------------|----------|--------|-------|------------|----------------------|------------------------|-----------------------|
| zoo-05-0004 | Sillon ejecutivo | | | | 1/1/2004 | 6,200.00 | 6,199.00 | 1.00 |
| zoo-26-0010 | Sillon ejecutivo | | | | 1/1/2004 | 6,200.00 | 6,199.00 | 1.00 |
| Zoo-07-007 | Sillon ejecutivo forrado en Leder | | | | 1/1/2004 | 6,032.00 | 6,031.00 | 1.00 |
| zoo-01-19563 | Sillon ejecutivo forrado en leder n | | | | 5/12/2007 | 6,032.00 | 6,031.00 | 1.00 |
| zoo-56-0006 | sillon ejecutivo negro | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| zoo-02-0007 | Sillon ejecutivo negro | | | | 1/1/2004 | 4,408.00 | 4,407.00 | 1.00 |
| 1226 | sillon gerencial en piel | | | | 1/10/2014 | 4,513.50 | 4,512.50 | 1.00 |
| zoo-03-000 | sillon nedro secretaria | | | | 1/1/2004 | 6,200.00 | 6,199.00 | 1.00 |
| zoo-57-0013 | sillon negro | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| Zoo-28-00000 | Sillon negro | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| zoo-54-0009 | sillon negro base metal | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| zoo-56-003 | sillon negro de 4 asientos | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| zoo-56-0004 | sillon negro de 4 asientos | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| Zoo-05-0015 | Sillon negro ejecutivo | | | | 5/12/2007 | 6,032.00 | 6,031.00 | 1.00 |
| zoo-03-0020 | Sillon negro secretaria | | | | 1/1/2004 | 6,200.00 | 6,199.00 | 1.00 |
| Zoo-30-000013 | sillon secretaria | | | | 10/10/2017 | 13,359.00 | 9,684.54 | 3,674.46 |
| zoo-02-0038 | sillon secretarial tela | | | | 1/10/2014 | 4,956.00 | 4,955.00 | 1.00 |
| zoo-02-0039 | sillon secretarial tela | | | | 1/10/2014 | 4,956.00 | 4,955.00 | 1.00 |
| ZOO-01-0045 | SILLON VICTORIA S/BRAZO | VICTORIA | | | 1/3/2014 | 6,757.21 | 6,756.21 | 1.00 |
| zoo-09-0004 | sofa pequeño de 1 asiento | | | | 1/1/2004 | 3,000.00 | 2,999.00 | 1.00 |
| Zoo-04-0006 | Sofa en Leader para 1 persona | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| Zoo-04-0005 | Sofa en Leader para 1 persona | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| Zoo-04--0004 | Sofa en Leader para 1 persona | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| Zoo-04-0002 | Sofa en Leader para 2 personas | | | | 1/1/2004 | 8,000.00 | 7,999.00 | 1.00 |
| zoo-09-0001 | Sofa grande | | | | 1/1/2004 | 9,000.00 | 8,999.00 | 1.00 |
| zoo-09-0002 | Sofa mediano | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| zoo-02-0017 | Sofa negro Forrado en Leader de s a | | | | 1/1/2004 | 8,000.00 | 7,999.00 | 1.00 |
| zoo-09-0003 | Sofa pequeño | | | | 1/1/2004 | 3,000.00 | 2,999.00 | 1.00 |
| ZOO-20241008 | SOLDADORA | | | | 8/10/2024 | 11,802.00 | 295.02 | 11,506.98 |
| zoo-54-0032 | soldadura | | | | 8/11/2013 | 170,400.00 | 170,399.00 | 1.00 |
| Zoo-36-013413 | Solenodonte | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| zoo-54-0027 | soplador mochila | | | | 1/4/2013 | 87,000.00 | 86,999.00 | 1.00 |
| zoo-06-0015 | Stante 2 puertas color haya | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| Zoo-07-0024 | SWIT de escritorio para redes inter | | | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| zoo-30-0017 | Taburete de aluminio | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| Zoo-34-0004 | taburete de hierro y madera | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| zoo-54-0044 | taladro | | | | 8/8/2013 | 11,834.00 | 11,833.00 | 1.00 |
| zoo-54-0030 | taladro dw | | | | 21/3/2013 | 10,823.88 | 10,822.88 | 1.00 |
| zoo-54-0023 | taladro dw | | | | 19/2/2013 | 12,772.18 | 12,771.18 | 1.00 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-------------------------------------|----------|-------------|-------|------------|----------------------|------------------------|-----------------------|
| Zoo-36-0022 | Tanque de gas | | | | 1/1/2004 | 4,000.00 | 3,999.00 | 1.00 |
| Zoo-09-00 | Tanque de gas | | | | 1/1/2004 | 1,600.00 | 1,599.00 | 1.00 |
| zoo-52-0004 | tanque de gas de 100 libras | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| Zoo-09-0020 | Tanque de gas Duragas de 25 libras | | | | 1/1/2004 | 1,600.00 | 1,599.00 | 1.00 |
| zoo-08-0005 | teclado marca Beng | | | | 1/1/2004 | 1,200.00 | 1,199.00 | 1.00 |
| ZOO-20230711-2 | TELEFONO IP | | | | 7/11/2023 | 4,289.55 | 1,667.77 | 2,621.78 |
| ZOO-20240605-1 | TELEFONO IP GRANDSTREAM | | | | 5/6/2024 | 7,950.34 | 1,545.71 | 6,404.64 |
| zoo-27-0033 | telefono meridian | | | | 2/7/2014 | 1,500.00 | 1,499.00 | 1.00 |
| zoo-02-0036 | telefono meridian | MERIDIAM | SIN DEFINIR | | 2/7/2014 | 1,500.00 | 1,499.00 | 1.00 |
| zoo-02-0037 | telefono meridian | MERIDIAN | SIN DEFINIR | | 2/7/2014 | 1,500.00 | 1,499.00 | 1.00 |
| zoo-03-0006 | Telefono Nortar Crema | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| zoo-02-0013 | telefonos norstar | NORSTAR | A0342861 | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| zoo-10-0047 | telefonos nortel | | | | 26/4/2013 | 3,000.00 | 2,999.00 | 1.00 |
| zoo-01-0044 | Televisor Leg (L32D3200) | | | | 8/2/2013 | 16,822.08 | 16,821.08 | 1.00 |
| zoo-01-0005 | televisor soyo pantalla plana plasm | | | | 1/1/2004 | 24,013.97 | 24,012.97 | 1.00 |
| zoo-30-0030 | Termometro Hidrometro | | | | 1/1/2004 | 2,658.00 | 2,657.00 | 1.00 |
| 1233 | termometros digital | | | | 14/3/2013 | 1,899.99 | 1,898.99 | 1.00 |
| ZOO2024-24/10-2 | TESTER DIGITAL | | | | 24/10/2024 | 2,360.00 | 39.32 | 2,320.68 |
| Zoo-37-0024 | tinaco 250 galones | | | | 1/1/2004 | 4,500.00 | 4,499.00 | 1.00 |
| zoo-09-0025 | Tinaco 1000 gls. | | | | 23/10/2013 | 22,122.00 | 22,121.00 | 1.00 |
| zoo-01-0043 | Tinaco Tinacom 265 gls | | | | 23/5/2013 | 4,033.36 | 4,032.36 | 1.00 |
| zoo-01-0042 | tinaco tinacon 265 gls | TINACON | 265 GALONES | | 17/5/2013 | 4,033.36 | 4,032.36 | 1.00 |
| zoo-37-0023 | torre par de escalera | | | | 1/1/2004 | 80,900.00 | 80,899.00 | 1.00 |
| Zoo-26-1368 | Tortuga | | | | 2/2/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-001368 | Tortuga Mediterraneo | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-37-001367 | Tortuga Africana | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-26-1367 | Tortuga Africana | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-26-1364 | Tortuga Cajon | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| zoo-35-001365 | Tortuga cajon | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| zoo-35-001364 | Tortuga cajon | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-26-1365 | Tortuga Cajon China | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-26-1366 | Tortuga de patas rojas | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-35-001366 | Tortuga Mediterranea | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-00013550 | triton del este | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-26-1355 | Triton del este | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| zoo-27-00 | Tritutadorade papel | | | | 1/11/2012 | 8,500.00 | 8,499.00 | 1.00 |
| Zoo-36-013410 | Tucan Arcoiris | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-36-013409 | Tucan pecho | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| Zoo-30-000023 | TV | | | | 28/6/2017 | 59,999.96 | 59,998.96 | 1.00 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-------------------------------------|---------------|--------------|-------|------------|----------------------|------------------------|-----------------------|
| Zoo-09-0000 | TV cinemaster | | | | 1/1/2004 | 4,900.00 | 4,899.00 | 1.00 |
| zoo-09-0008 | tv lg cinemaster de 19 | | | | 1/1/2004 | 4,900.00 | 4,899.00 | 1.00 |
| Zoo-07-0004 | UPS Omega | | | | 1/1/2004 | 1,200.00 | 1,199.00 | 1.00 |
| zoo-30-0012 | Ups Smart | | | | 1/1/2004 | 1,100.00 | 1,099.00 | 1.00 |
| Zoo-29-0001 | UPS Smart | | | | 1/1/2004 | 5,500.00 | 5,499.00 | 1.00 |
| zoo-30-0013 | ups unipower 500 watts | | | | 1/1/2004 | 1,100.00 | 1,099.00 | 1.00 |
| Zoo-06-0021 | UPSOMEGA 1000 va Plastica con regul | | | | 6/5/2013 | 11,796.00 | 11,795.00 | 1.00 |
| Zoo-40-0001 | Vibradora electrica | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| Zoo-29-0020 | Vitrina de 2 puertas | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| zoo-09-0013 | Vitrina de madera 2 puertas con cri | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| zoo-60-0032 | volti amperimetro vf-8030 | DIGITAL | | | 29/8/2013 | 4,796.70 | 4,795.70 | 1.00 |
| Zoo-36-0032 | Wafiora Oster | | | | 25/10/2016 | 4,395.00 | 3,588.43 | 806.57 |
| Zoo-36-013412 | Wallabi | | | | 2/1/2017 | 1.00 | 0.00 | 1.00 |
| SubTotal: NUTRICION | | | | | | 310,004.49 | 149,653.28 | 128,468.01 |
| ZOO-56-001 | ABANICO | KDK | 16 PULGADA | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-12-00002 | Abanico de piso LASKO 3300 BOX FAN | LASKO | PEDESTAL | | 9/8/2022 | 4,224.00 | 1,020.56 | 3,203.44 |
| ZOO-31-00003 | Abanico p/pared industrial 25" COOL | | | | 26/5/2021 | 11,210.00 | 4,016.56 | 7,193.44 |
| ZOO-56-002 | AIRE ACONDICIONADO SPLIT 12000BTU | PANASONIC | 24 GH2 | | 1/1/2004 | 45,000.00 | 44,999.00 | 1.00 |
| ZOO-31-00001 | Archivo metálico de 2 gavetas medid | | | | 14/11/2022 | 13,289.75 | 2,879.23 | 10,410.52 |
| ZOO-20240624-3 | BALANZA DIGITAL 2G | | | | 24/6/2024 | 16,520.00 | 1,651.90 | 14,868.10 |
| ZOO-20240624-4 | BALANZA DIGITAL 2G | | | | 24/6/2024 | 17,700.00 | 1,769.90 | 15,930.10 |
| ZOO-56-008 | COMPUTADORA COMPLETA | DELL | 190SF | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-12-00001 | Deshidratador 15*38.1 de acero inox | | | | 10/11/2021 | 54,215.10 | 34,335.60 | 19,879.50 |
| ZOO-2024-0304-3 | ESTUFA DE MESA | WESCO | | | 4/3/2024 | 2,528.00 | 210.58 | 2,317.42 |
| ZOO-12-00502 | Estufa de mesa de tres hornillas | DAIWA | N/A | | 6/12/2014 | 1,784.99 | 1,783.99 | 1.00 |
| ZOO-56-00010 | IMPRESORA DESJET 1000 | H P | 2000-2 B10NR | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-20240902-1 | LAPTO DELL INSPIRON 3520 | DELL INSPIRON | 15 3576 | | 2/9/2024 | 47,495.00 | 5,277.11 | 42,217.89 |
| ZOO-20230908-1 | LICUADORA NINJA | NINJA | | | 8/9/2023 | 11,495.00 | 1,532.53 | 9,962.47 |
| ZOO-56-0012 | PROYECTOR | EPSON | 3LCD | H430A | 1/1/2004 | 22,000.00 | 21,999.00 | 1.00 |
| ZOO-31-00002 | Silla para visita en tela color neg | | | | 14/11/2022 | 3,159.45 | 684.33 | 2,475.12 |
| ZOO-56-005 | SILLAS S/BRAZOS | OMAR | 15X36 | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| ZOO-56-03 | SILLON DE 4 ASIENTOS | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-56-004 | SILLON DE 4 ASIENTOS | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-56-006 | SILLON EJECUTIVO | OMAR | 15X36 | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| SubTotal: OFICINA ASISTENTE ENC. ADMINISTRATIVA | | | | | | 107,390.26 | 53,419.26 | 8,775.87 |
| ZOO-26-00004 | Archivo 2 gavetas metal gris | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-26-00006 | Calculadora SHARP 12 dg-1801 V | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |

PARQUE ZOOLOGICO NACIONAL**Reporte General de Activos**

Fecha Generado: 16/1/2025

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|---|----------|----------------|-------------------|------------|----------------------|------------------------|-----------------------|
| ZOO-26-00008 | Computadora (CPU) DELL OPTIPLEX 308 | DELL | OPTIPLEX 3080 | | 16/5/2022 | 37,962.06 | 32,688.69 | 5,273.37 |
| ZOO-26-00002 | Credenza 2 puertas | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-26-00003 | Escritorio metal tope madera | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-26-00009 | Monitor AOC 20" (19.5) LCD/LED, 900 | AOC | LCD | | 16/5/2022 | 7,233.07 | 3,736.57 | 3,496.50 |
| ZOO-26-00005 | Radios boquitoquis motorola | | | | 22/4/2014 | 5,000.00 | 4,999.00 | 1.00 |
| ZOO-26-00001 | Telefono escritorio grandstream | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| SubTotal: PABELLON MAMIFEROS ENDEMICOS | | | | | | 45,039.08 | 15,083.12 | 29,955.96 |
| ZOO-61-0002 | 16 SILLAS STYLE S/B 44 | | | | 20/5/2020 | 16,352.64 | 7,494.50 | 8,858.14 |
| ZOO-61-0001 | 3 BUTACAS APILABLES | | | | 20/5/2020 | 4,606.78 | 2,110.98 | 2,495.80 |
| ZOO-61-003 | 4 MESAS REDONDAS DE 48 | | | | 20/5/2020 | 9,579.65 | 4,390.21 | 5,189.44 |
| ZOO-2024-0403-1 | CORTINA DE AIRE | TOPTECH | DE 6 PIES | | 3/4/2024 | 14,500.01 | 1,087.43 | 13,412.59 |
| SubTotal: PARA DESCARGO | | | | | | 42,218.75 | 32,638.88 | 9,579.87 |
| N/A | CAJA REGISTRADORA | | | EX-A207 | 4/12/2020 | 20,160.21 | 16,463.35 | 3,696.86 |
| | CAJAS REGISTRADCAJA REGISTRADORA 99 EX-A207 SHARP | | | 83026592 | 4/5/2021 | 22,058.54 | 16,175.53 | 5,883.01 |
| SubTotal: PARA INVENTARIO DE CONSUMO | | | | | | 3,750.00 | 3,746.00 | 4.00 |
| 000003 | Cuadro pintura | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| 000004 | EXTINTOR NO.9 | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| 000001 | Mural (Mediano) 1 1/2 X 1 | | | | 1/1/2010 | 1,000.00 | 999.00 | 1.00 |
| 000002 | SILLA PLASTICA | | | | 1/1/2004 | 250.00 | 249.00 | 1.00 |
| SubTotal: PARQUE ZOOLOGICO | | | | | | 1,156,292.05 | 117,551.88 | 1,038,740.17 |
| ZOO-20230915-4 | CAMARA IP3M | CAMARA | LOGITECH C920S | | 15/9/2023 | 3,847.35 | 1,025.69 | 2,821.66 |
| ZOO-20230915-2 | CAMARA IP3M | CAMARA | LOGITECH C920S | | 15/9/2023 | 3,847.35 | 1,025.69 | 2,821.66 |
| ZOO-20230915-3 | CAMARA IP3M | CAMARA | LOGITECH C920S | | 15/9/2023 | 3,847.35 | 1,025.69 | 2,821.66 |
| ZOO-20240620 | KAWASAKI BRUTE FORCE 2023 NEGRO | KAWASAKI | | RGSWM22A1PBK32031 | 20/6/2024 | 572,375.00 | 57,237.40 | 515,137.60 |
| ZOO-20240620-1 | KAWASAKI BRUTE FORCE 2023 NEGRO | KAWASAKI | | RGSWM22A1PBK32031 | 20/6/2024 | 572,375.00 | 57,237.40 | 515,137.60 |
| SubTotal: PASILLO DE ADMINISTRACIÓN | | | | | | 151,591.69 | 78,856.45 | 37,735.24 |
| ZOO-17-00011 | Cuadro Ave | | | | 1/4/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-17-00007 | Cuadro Ave Grande | | | | 1/1/2022 | 1,000.00 | 299.70 | 700.30 |
| ZOO-17-00006 | Cuadro de Guacamayo Blanco | | | | 1/4/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-17-00010 | Cuadro Garza | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-17-00009 | Cuadro León | | | | 1/4/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-17-00012 | Cuadro Mono | | | | 1/1/2022 | 1,000.00 | 599.40 | 400.60 |
| ZOO-17-00008 | Cuadro Solenodonte | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-17-00002 | Impresora Canon M445 | CANON | SIN MODELO | | 23/12/2021 | 35,000.00 | 34,999.00 | 1.00 |

PARQUE ZOOLOGICO NACIONAL

Reporte General de Activos

Fecha Generado: 16/1/2025

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-------------------------------------|-------------|----------|-------|------------|----------------------|------------------------|-----------------------|
| ZOO-17-00004 | Maquina trituradora SWINGLINE | SWINGLINE | N/A | | 24/1/2013 | 8,618.80 | 8,617.80 | 1.00 |
| ZOO-17-00001 | Mesa cristal redonda pequeña | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-17-00005 | Mesa de computadora grande | | | | 25/6/2012 | 17,499.00 | 17,498.00 | 1.00 |
| ZOO-20230721-2 | MESITA LATERAL CUADRADA, ESTRUCTURA | N/A | N/A | | 21/7/2023 | 10,856.00 | 1,537.79 | 9,318.21 |
| ZOO-17-00003 | Plastificadora GBC fusión 1000 | | | | 15/1/2013 | 3,305.09 | 3,304.09 | 1.00 |
| ZOO-20230721-1 | SOFA PARA DOS PERSONAS EN PIEL | SOFA | | | 21/7/2023 | 31,812.80 | 4,506.67 | 27,306.13 |
| SubTotal: PLAZA PRINCIPAL | | | | | | 84,370.00 | 8,436.90 | 75,933.10 |
| ZOO-20231222-4 | BOMBA CEP50C16S 5HP 1PH 220V | PEARL | 5 HP | | 22/12/2023 | 84,370.00 | 8,436.90 | 75,933.10 |
| SubTotal: RECEPCION ANTE DESPACHO ADMINISTRATIVO | | | | | | 102,718.48 | 75,271.25 | 27,447.23 |
| ZOO-07-00011 | Archivo de 2 gavetas | | | | 1/1/2004 | 6,534.00 | 6,533.00 | 1.00 |
| ZOO-07-00010 | Asta de piso con bandera de la Rep. | | | | 1/1/2004 | 4,000.00 | 3,999.00 | 1.00 |
| ZOO-07-00009 | Asta de piso con Bandera del Zoodom | | | | 1/1/2004 | 4,000.00 | 3,999.00 | 1.00 |
| ZOO-07-00006 | Camara vigilancia | | | | 26/9/2017 | 9,246.48 | 9,245.48 | 1.00 |
| ZOO-10-00021 | Computadora (CPU) Omega tech | | | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-07-00001 | Credenza 2 puertas | | | | 1/1/2004 | 4,500.00 | 4,499.00 | 1.00 |
| ZOO-07-00003 | Escritorio tipo L tope de cristal s | | | | 1/1/2004 | 7,038.00 | 7,037.00 | 1.00 |
| ZOO-07-00007 | Juego de muebles | | | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-07-00012 | Mesa pequeña rectangular de vidrio | | | | 1/1/2004 | 3,000.00 | 2,999.00 | 1.00 |
| ZOO-07-00008 | Mesa pequeña rectangular de vidrio | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| ZOO-07-00002 | Silla secretarial s/ brazos | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-07-00004 | Telefono escritorio grandstream | GRANDSTREAM | GXP 1610 | | 2/7/2014 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-20221003 | Ventanal corredizo en perfilera P6 | N/A | N/A | | 3/10/2022 | 35,400.00 | 7,964.77 | 27,435.23 |
| SubTotal: RECEPCION CLINICA VETERINARIA | | | | | | 37,362.01 | 4,358.78 | 33,003.23 |
| ZOO-20231114 | IMPRESORA MULTIFUNCIONAL ECOTANK | EPSON | | L6270 | 14/11/2023 | 37,362.01 | 4,358.78 | 33,003.23 |
| SubTotal: RECEPCION DEBAJO DE LA ESCALERA | | | | | | 227,703.92 | 93,114.65 | 49,944.81 |
| ZOO-17-0010 | 3 MURALES INFORMATIVOS | | | | 1/1/2004 | 3,000.00 | 2,999.00 | 1.00 |
| ZOO-17-0007 | 3 CUADROS DE LOS PADRES DE LA PA | | | | 1/1/2004 | 3,000.00 | 2,999.00 | 1.00 |
| ZOO-17-0002 | 3 SILLAS COLOR VINO | | | | 1/1/2004 | 7,500.00 | 7,499.00 | 1.00 |
| ZOO-17-0005 | BEBEDERO PLASTICO | CONTINENTAL | CE21111 | | 1/1/2004 | 4,200.00 | 4,199.00 | 1.00 |
| ZOO-17-005 | BEBEDERO PLASTICO | CONTINENTAL | CE21111 | | 1/1/2004 | 4,200.00 | 4,199.00 | 1.00 |
| ZOO-17-0008 | CUADRO DE MANUEL VARVERDE PODESTA | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-17-0009 | RELOG PARA REGISTRO DE ENTRADA | | | | 1/1/2004 | 25,000.00 | 24,999.00 | 1.00 |
| ZOO-30-00001 | Serie FACE ID 5 de FINGERTEC dispos | FINGERTEC | TA500 | | 30/5/2022 | 84,644.46 | 43,732.45 | 40,912.01 |
| ZOO-20230725-2 | SILLA VISITA | SILLA | VISITA | | 25/7/2023 | 3,505.00 | 496.40 | 3,008.60 |
| ZOO-20230725-3 | SILLA VISITA | SILLA | VISITA | | 25/7/2023 | 3,505.00 | 496.40 | 3,008.60 |

PARQUE ZOOLOGICO NACIONAL**Reporte General de Activos**

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-------------------------------------|--------------|------------|--------------|------------|----------------------|------------------------|-----------------------|
| ZOO-20230725-4 | SILLA VISITA | SILLA | VISITA | | 25/7/2023 | 3,505.00 | 496.40 | 3,008.60 |
| SubTotal: SALA DE CONFERENCIA (COMEDOR ADMINISTRATIVO) | | | | | | 9,100.00 | 9,098.00 | 2.00 |
| ZOO-16-0001 | HOME THEATER 600WATTS | PANASONIC | 24 GH2 | | 1/1/2004 | 7,000.00 | 6,999.00 | 1.00 |
| ZOO-16-0003 | MESA GRANDE LIFETIME | | | | 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 | | | | 1/1/2004 | 1,200.00 | 1,199.00 | 1.00 |
| ZOO-55-00015 | CALENTADOR DE POLLO DYC-50 | | | | 1/1/2004 | 15,244.56 | 15,243.56 | 1.00 |
| ZOO-55-007 | DISPENSADOR DE JABOM LIQUIDO | | | | 1/1/2004 | 500.00 | 499.00 | 1.00 |
| ZOO-55-006 | DISPENSADOR DE PAPEL DE MANO | | | | 1/1/2004 | 500.00 | 499.00 | 1.00 |
| ZOO-55-001 | ESTANTE NEGRO DE 5 NIVELES | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-55-008 | FILTRO PURIFICADOR DE GUA | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-55-004 | MESA PLASTICA CUADRADA | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-55-003 | MESA PLASTICA PLEGADISA | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-55-002 | MESA PLEGABLE CON TOPE DE PLASTICO | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-55-0010 | MURAL MEDIANO | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-0011 | NIDO DE CRIA | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-55-0012 | NIDOS DE CRIA | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZZ-55-0013 | NIDOS DE CRIA | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-55-0015 | PESA ELECTRONICA MARCA JADEVER MODE | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-55-009 | SILLA PLASTICA | | | | 1/1/2004 | 250.00 | 249.00 | 1.00 |
| SubTotal: SALON CONFERENCIA EDUCACION AMBIENTAL | | | | | | 285,300.00 | 169,665.92 | 115,634.08 |
| ZOO-16-0008 | 10 SILLAS COLOR VINO CON BRAZOS | | | | 1/1/2004 | 21,000.00 | 20,999.00 | 1.00 |
| ZOO-16-0005 | 46 SILLAS COLOR VINO S/BRAZOS | | | | 1/1/2004 | 96,600.00 | 96,599.00 | 1.00 |
| ZOO-2024-0403-2 | AIRE ACONDICIONADO | CONFORT TIME | 24,000 BTU | | 3/4/2024 | 125,000.00 | 9,374.92 | 115,625.08 |
| ZOO-16-0006 | FONDE PARA PROTECTOR | | | | 1/1/2004 | 3,100.00 | 3,099.00 | 1.00 |
| ZOO-16-0007 | FONDE PARA PROTECTOR | | | | 1/1/2004 | 3,100.00 | 3,099.00 | 1.00 |
| ZOO-16-0013 | MESA PLEGABLE PASTICA PEQ. | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-16-0004 | PIZARRA BLANCA | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-16-0009 | PROYECTOR | BENQ | FP91G+ | MODELO MP20P | 1/1/2004 | 22,000.00 | 21,999.00 | 1.00 |
| ZOO-17-0001 | SILLA | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-16-0010 | TELEVISION DE 29 | | | MH2E0606020 | 1/1/2004 | 8,000.00 | 7,999.00 | 1.00 |
| SubTotal: SEGURIDAD | | | | | | 700,294.30 | 500,678.55 | 173,655.75 |
| ZOO-15-0033 | 1 SWIL22 SWITCH D-LINK DGS | | | | 11/11/2016 | 1,850.00 | 1,849.00 | 1.00 |
| ZOO-15-0013 | AIRE ACONDICIONADO SPLIT FORT | FORD | 1996 | | 1/1/2004 | 17,000.00 | 16,999.00 | 1.00 |
| ZOO-20230925-5 | ANTENA MOTOROLA | MOTOROLA | DEP-450 | | 25/9/2023 | 450.00 | 56.12 | 393.88 |

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Reporte General de Activos

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------|-------------------------------------|--------------|----------------|---------------------|------------|----------------------|------------------------|-----------------------|
| ZOO-15-0016 | ARCHIVO DE 2 PUERTAS | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-15-0017 | ARCHIVO DE METAL DE 2 PUERTAS | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-15-0021 | ATURDIDOR CASH SPECIAL STANDARD CAL | | | | 18/2/2013 | 81,375.00 | 81,374.00 | 1.00 |
| ZOO-15-0068 | CAMARA 3 MP 1080P/1296P AMCREST PRO | | | 9C;8E CD 20 86 80 | 24/9/2019 | 9,740.00 | 9,739.00 | 1.00 |
| ZOO-15-0069 | CAMARA 3MP BULLET IP3M-943B AMCREST | | | AMCO186CFE36E72C718 | 10/10/2019 | 3,710.00 | 3,709.00 | 1.00 |
| ZOO-15-0070 | CAMARA 3MP WIFI BULLET AMCREST PRO | | | S5DO2EBE00720 | 8/10/2019 | 3,710.00 | 3,709.00 | 1.00 |
| ZOO-15-0072 | CAMARA AMCREST 3MP BULLET IP3M-94B | | | S5DO2EBE02264 | 30/10/2019 | 4,200.00 | 4,199.00 | 1.00 |
| ZOO-15-0061 | CAMARA AMCREST 3MP WIFI | | | S3DO19B702122 | 2/2/2018 | 1,056.00 | 1,055.00 | 1.00 |
| ZOO-15-0058 | CAMARA AMCREST 3MP-WIFI | | | S3DO19B702102 | 2/2/2018 | 1,056.00 | 1,055.00 | 1.00 |
| ZOO-15-0073 | CAMARA AMCREST PRO HD 3MP | | | S5DO2E8E02272 | 6/12/2019 | 1,056.00 | 1,055.00 | 1.00 |
| ZOO-15-0074 | CAMARA AMCREST PRO HP 3MP | | | S5DO2E8E00781 | 6/12/2019 | 1,056.00 | 1,055.00 | 1.00 |
| ZOO-15-0075 | CAMARA AMCREST PRO HP 3MP | | | S5DOMPTE02275 | 6/12/2019 | 1,056.00 | 1,055.00 | 1.00 |
| ZOO-15-0062 | CAMARA DE SEGURIDAD 3MP WIFI | | | S3DO19B702135 | 2/2/2018 | 1,056.00 | 1,055.00 | 1.00 |
| ZOO-15-0064 | CAMARA DE SEGURIDAD 3MP WIFI AMCRES | | | S3DO19B702123 | 2/2/2018 | 1,056.00 | 1,055.00 | 1.00 |
| ZOO-15-0065 | CAMARA DE SEGURIDAD 3MP WIFI AMCRES | | | S3DO19B702133 | 2/2/2018 | 1,056.00 | 1,055.00 | 1.00 |
| ZOO-15-0063 | CAMARA DE SEGURIDAD AMCREST 3MP WIF | | | S3DO19B702125 | 2/2/2018 | 1,056.00 | 1,055.00 | 1.00 |
| ZOO-15-0059 | CAMARA DE SEGURIDAD AMCREST 3MP WIF | | | S3DO19B702089 | 2/2/2018 | 1,056.00 | 1,055.00 | 1.00 |
| ZOO-15-0060 | CAMARA DE SEGURIDAD AMCREST 3MP WIF | | | S3DO19B702127 | 2/2/2018 | 1,056.00 | 1,055.00 | 1.00 |
| ZOO-16-0069 | CAMARA DE SEGURIDAD AMCREST PRO HD | | | S5DO2E83020022 | 24/9/2019 | 9,740.00 | 9,739.00 | 1.00 |
| ZOO-15-0053 | CAMARA DE SEGURIDAD MODELO ip3-943- | | | S3DO19B702108 | 2/2/2018 | 4,656.00 | 4,655.00 | 1.00 |
| ZOO-15-0054 | Camara de seguridad modelo IP3-943B | | | S3DO19B702120 | 2/2/2018 | 4,656.00 | 4,655.00 | 1.00 |
| ZOO-15-0055 | Camara de seguridad Modelo IP3-943B | | | S3DO19B702104 | 2/2/2018 | 4,656.00 | 4,655.00 | 1.00 |
| ZOO-15-0022 | CAMARA DE VIGILANCIAS CON ACCESORIO | | | | 6/3/2013 | 65,245.00 | 65,244.00 | 1.00 |
| ZOO-20231201-3 | CAMARA IP | | | | 1/12/2023 | 3,980.00 | 862.12 | 3,117.88 |
| ZOO-20231201-4 | CAMARA IP | | | | 1/12/2023 | 3,980.00 | 862.12 | 3,117.88 |
| ZOO-20230523-3 | CAMARA IP3M | AMCREST VIEW | | | 23/5/2023 | 4,885.20 | 1,546.66 | 3,338.54 |
| ZOO-20230523-1 | CAMARA IP3M | AMCREST VIEW | | | 23/5/2023 | 4,885.20 | 1,546.66 | 3,338.54 |
| ZOO-20230523-4 | CAMARA IP3M | CAMARA | LOGITECH C920S | | 23/5/2023 | 4,885.20 | 1,546.66 | 3,338.54 |
| ZOO-20230523-2 | CAMARA IP3M | AMCREST VIEW | LOGITECH C920S | | 23/5/2023 | 4,885.20 | 1,546.66 | 3,338.54 |
| ZOO-20230915-1 | CAMARA IP3M | CAMARA | LOGITECH C920S | | 15/9/2023 | 3,847.35 | 1,025.69 | 2,821.66 |
| ZOO-15-0071 | CAMARA WIFI AMCREST 3MP BULLET IP3M | | | | 30/10/2019 | 4,200.00 | 4,199.00 | 1.00 |
| ZOO-150072 | DELL LATITUD 3590,INTEL 13-7130U | | | 5DZP1W2 | 30/10/2019 | 29,480.00 | 29,479.00 | 1.00 |
| ZOO-15-0020 | DETECTORES DE METAL (SUPER ESCANER | | | | 13/2/2013 | 12,390.00 | 12,389.00 | 1.00 |
| ZOO-15-0057 | DVR 4K AMCREST ULTRA HD (SIN DISCO | | | AMRO1ZED387FCDCF58 | 2/2/2018 | 2,400.00 | 2,399.00 | 1.00 |
| ZOO-15-0056 | DVR 4K AMCREST ULTRA-HD (SIN DISCO | | | AMRO120D6841907768 | 2/2/2018 | 2,400.00 | 2,399.00 | 1.00 |
| zoo-15-0001 | ESCRITORIO DE 2 GAVETAS GRIS METALI | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-20231130-1 | EXTINTOR DIOXIDO DE CARBONO | | | | 30/11/2023 | 11,623.00 | 2,518.10 | 9,104.90 |
| ZOO-15-0003 | IMPRESORA HP LASERJET P1006 | LASERJET | 4650DN | | 1/1/2004 | 4,200.00 | 4,199.00 | 1.00 |
| ZOO-16-0070 | KIT REDLINE K-9 PARA ENTRENAMIENTO | | | N/S | 24/9/2019 | 4,973.15 | 2,610.37 | 2,362.78 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------|-------------------------------------|----------|------------------|----------------|------------|----------------------|------------------------|-----------------------|
| ZOO-15-0018 | MACANA VALOR TONFA 011 POLIPROPILEN | | | | 8/8/2013 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-15-0029 | NANO STATION 5GHZ | | | 44D9E7D406A1 | 25/6/2016 | 4,865.00 | 4,864.00 | 1.00 |
| ZOO-15-0030 | NANO STATION 5GHZ | | | 44D9E7D402C8 | 25/6/2016 | 4,865.00 | 4,864.00 | 1.00 |
| ZOO-15-0031 | NANO STATION 5GHZ | | | 44D9E7D418B3 | 25/6/2016 | 4,865.00 | 4,864.00 | 1.00 |
| ZOO-15-0032 | NANO STATION 5GHZ | | | 44D9E7D414F3 | 25/6/2016 | 4,865.00 | 4,864.00 | 1.00 |
| 01-0027 | PISTOLA TAURUS 24/7 17 TIROS | TAURUS | | | 1/1/2004 | 76,000.00 | 75,999.00 | 1.00 |
| ZOO-15-0019 | PORTA MACANA SOLIMAN | | | | 8/8/2013 | 2,100.00 | 2,099.00 | 1.00 |
| ZOO-15-0015 | PORTA TRAJE | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| Z00-20240726 | RADIOS MOTOROLA | MOTOROLA | DEP-450 | | 26/7/2024 | 26,679.80 | 2,223.23 | 24,456.57 |
| Z00-20240726-1 | RADIOS MOTOROLA | MOTOROLA | DEP-450 | | 26/7/2024 | 26,679.80 | 3,705.39 | 22,974.41 |
| Z00-20240726-2 | RADIOS MOTOROLA | MOTOROLA | DEP-450 | | 26/7/2024 | 26,679.80 | 3,705.39 | 22,974.41 |
| Z00-20240726-3 | RADIOS MOTOROLA | MOTOROLA | DEP-450 | | 26/7/2024 | 26,679.80 | 3,705.39 | 22,974.41 |
| Z00-20240726-4 | RADIOS MOTOROLA | MOTOROLA | DEP-450 | | 26/7/2024 | 26,679.80 | 3,705.39 | 22,974.41 |
| Z00-20240726-5 | RADIOS MOTOROLA | MOTOROLA | DEP-450 | | 26/7/2024 | 26,679.80 | 3,705.39 | 22,974.41 |
| ZOO-15-0039 | RAUTERS EXTENDER LINKYS | | | | 11/11/2016 | 2,950.00 | 2,949.00 | 1.00 |
| ZOO-15-0037 | RAUTERS VBIQUITI NANOSTATION | | | | 11/11/2016 | 5,600.00 | 5,599.00 | 1.00 |
| ZOO-15-0038 | RAUTERS VBIQUITI NANOSTATION | | | | 11/11/2016 | 5,600.00 | 5,599.00 | 1.00 |
| ZOO-15-0036 | RAUTERS VBIQUITI NETWORKS | | | | 11/11/2016 | 4,100.00 | 4,099.00 | 1.00 |
| ZOO-15-0035 | RAUTERS VBIQUITI NETWORKS | | | | 11/11/2016 | 4,100.00 | 4,099.00 | 1.00 |
| ZOO-15-0066 | REPETIDORA LIKSYS N300 WIFI RANGE E | | | 15310POC600103 | 2/2/2018 | 1,750.60 | 1,749.60 | 1.00 |
| ZOO-15-0067 | REPETIDORA LIKSYS N300 WIFI RANGER | | | 15310POC600094 | 2/2/2018 | 1,750.60 | 1,749.60 | 1.00 |
| ZOO-15-0014 | SILLA ROJO VINO S/BRAZOS | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-15-0004 | SILLON | | | | 1/1/2004 | 4,000.00 | 3,999.00 | 1.00 |
| ZOO-15-0008 | SOFA EN LEADER DE 2 ASIENTOS | | | | 1/1/2004 | 9,000.00 | 8,999.00 | 1.00 |
| ZOO-15-0034 | SWIL22 SWITCH D-LINK DGS | | | | 11/11/2016 | 1,850.00 | 1,849.00 | 1.00 |
| ZOO-29-00001 | Tablet samsung Tab A7 SM-T500 | SAMSUNG | N/A | | 29/11/2021 | 25,960.00 | 25,959.00 | 1.00 |
| ZOO-15-051 | TELEVISOR LCD 32 | | | | 18/5/2016 | 9,466.00 | 9,465.00 | 1.00 |
| ZOO-15-0040 | WIREL CSS RANGE RE 300W | | | | 11/11/2016 | 2,950.00 | 2,949.00 | 1.00 |
| SubTotal: SERVICIOS GENERALES | | | | | | 3,377,939.17 | 563,627.63 | 1,844,624.76 |
| ZOO-20241003-6 | ABUSTEADORA 33CC | | | | 3/10/2024 | 12,921.00 | 323.00 | 12,598.00 |
| ZOO-20241003-7 | ABUSTEADORA 33CC | | | | 3/10/2024 | 12,921.00 | 323.00 | 12,598.00 |
| ZOO-20241003-8 | ABUSTEADORA 33CC | | | | 3/10/2024 | 12,921.00 | 323.00 | 12,598.00 |
| ZOO-20241003-9 | ABUSTEADORA 33CC | | | | 3/10/2024 | 12,921.00 | 323.00 | 12,598.00 |
| ZOO-13-00001 | Aire acondicionado inverter 12,000 | LENNOX | R-410 | | 11/11/2021 | 43,660.00 | 13,825.35 | 29,834.65 |
| ZOO-13-00002 | Aire acondicionado inverter 9,000 B | LENNOX | 13ACXN060-230-19 | | 11/11/2021 | 42,480.00 | 13,451.68 | 29,028.32 |
| ZOO-13-00011 | Amperimetro digital gancho AC/DC 40 | TRUPER | 3HP | | 22/11/2021 | 6,726.00 | 2,073.54 | 4,652.46 |
| ZOO-20241102-2 | ANTORCHA | | | | 2/11/2024 | 5,947.20 | 99.10 | 5,848.10 |
| ZOO2024-24/10-11 | BASCULA PARA EQUINOS | | | | 24/10/2024 | 194,700.00 | 3,244.98 | 191,455.02 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------|--------------------------------------|---------------|-------------------|-------|------------|----------------------|------------------------|-----------------------|
| ZOO-13-00004 | Bebedero american modelo de piso , | L.M. | | LM 05 | 11/11/2021 | 7,788.00 | 2,465.88 | 5,322.12 |
| ZOO-13-00005 | Bebedero american modelo de piso , | L.M. | | | 11/11/2021 | 7,788.00 | 2,465.88 | 5,322.12 |
| ZOO-13-00006 | Bebedero american modelo de piso , | L.M. | | | 11/11/2021 | 7,788.00 | 2,465.88 | 5,322.12 |
| ZOO-13-00010 | Bomba achique 1HP TOP-4 120V PEDROL | | | | 22/11/2021 | 50,150.00 | 15,462.61 | 34,687.39 |
| ZOO2024-13/11/24 | BOMBA ASPERSORA | | | | 13/11/2024 | 330.40 | 5.49 | 324.91 |
| ZOO2024-13/11/24-1 | BOMBA ASPERSORA | | | | 13/11/2024 | 330.40 | 5.49 | 324.91 |
| ZOO2024-24/10-6 | BOMBA SUMERGIBLE | | | | 24/10/2024 | 82,600.00 | 1,376.65 | 81,223.35 |
| ZOO2024-24/10-7 | BOMBA SUMERGIBLE | | | | 24/10/2024 | 82,600.00 | 1,376.65 | 81,223.35 |
| ZOO-13-00007 | Bomba sumergible appec. SP4655C 15 H | SIN DEFINIR | | | 22/11/2021 | 202,370.00 | 62,397.11 | 139,972.89 |
| ZOO-13-00065 | Butaca apilable TF912N BLACK | | | | 4/7/2022 | 12,980.00 | 3,244.75 | 9,735.25 |
| ZOO-13-00066 | Butaca apilable TF912N BLACK | | | | 4/7/2022 | 12,980.00 | 3,244.75 | 9,735.25 |
| ZOO-13-00067 | Butaca apilable TF912N BLACK | | | | 4/7/2022 | 12,980.00 | 3,244.75 | 9,735.25 |
| ZOO-13-00070 | Cabresante de 650 KG TRUPER 14720 | TRUPER | 3HP | | 9/8/2022 | 1,795.09 | 433.57 | 1,361.52 |
| ZOO-13-00071 | Cabresante de 650 KG TRUPER 14720 | TRUPER | 3HP | | 9/8/2022 | 1,795.09 | 433.57 | 1,361.52 |
| ZOO-13-00009 | Cabresante manual c/cable acero 735 | TRUPER | N/A | | 22/11/2021 | 3,363.00 | 1,036.61 | 2,326.39 |
| ZOO-20241003-5 | CAMARA HILVISION | CA54 | | | 3/10/2024 | 16,176.60 | 808.78 | 15,367.82 |
| ZOO-13-00003 | Condensador 12,000 BTU 220V A 24V E | SIN DEFINIR | . | | 11/11/2021 | 22,420.00 | 14,198.70 | 8,221.30 |
| ZOO-13-00030 | Escalera resistente tipo tijera de | | | | 25/4/2022 | 5,306.46 | 707.39 | 4,599.07 |
| ZOO-2024-0221-4 | EXTRACTOR | SOLER & PALAU | SQB-10 | | 21/2/2024 | 9,360.00 | 779.92 | 8,580.08 |
| ZOO-2024-0221-3 | EXTRACTOR 46W | SOLER & PALAU | SQB-10 | | 21/2/2024 | 9,360.00 | 779.92 | 8,580.08 |
| ZOO-13-00012 | Extractor de aire de pared para ven | SIN DEFINIR | SIN MODELO | | 17/5/2022 | 77,107.10 | 19,919.07 | 57,188.03 |
| ZOO-13-00013 | Extractor de aire de pared para ven | SIN DEFINIR | SIN MODELO | | 17/5/2022 | 77,107.10 | 19,919.07 | 57,188.03 |
| ZOO2024-24/10-9 | EXTRACTORE SILENCIOSO | | | | 24/10/2024 | 3,540.00 | 58.98 | 3,481.02 |
| ZOO2024-24/10-10 | EXTRACTORE SILENCIOSO | | | | 24/10/2024 | 3,540.00 | 58.98 | 3,481.02 |
| ZOO-20241021-1 | FUENTE DE ALIMENTACION | | | | 21/10/2024 | 9,204.00 | 153.38 | 9,050.62 |
| ZOO-13-00021 | Inversor 1.5 KW PHASE II 120 VAC 12 | PHASE II | 1.5K CUASISEINODA | | 21/4/2022 | 14,750.00 | 3,933.07 | 10,816.93 |
| ZOO-13-00022 | Inversor 1.5 KW PHASE II 120 VAC 12 | PHASE II | 1.5K CUASISEINODA | | 21/4/2022 | 14,750.00 | 3,933.07 | 10,816.93 |
| ZOO-13-00008 | Inversor 2.5 kw 24v PHASE II 120VAC | PHASE II | 1.5K CUASISEINODA | | 22/11/2021 | 21,830.00 | 6,730.61 | 15,099.39 |
| ZOO-13-00037 | Kit dosificadores y desinfección (A | | | | 10/5/2022 | 50,740.00 | 13,530.40 | 37,209.60 |
| ZOO-13-00035 | Kit dosificadores y desinfección (A | | | | 10/5/2022 | 50,740.00 | 13,530.40 | 37,209.60 |
| ZOO-13-00036 | Kit dosificadores y desinfección (A | | | | 10/5/2022 | 50,740.00 | 13,530.40 | 37,209.60 |
| ZOO-13-00034 | Kit dosificadores y desinfección (A | | | | 10/5/2022 | 50,740.00 | 13,530.40 | 37,209.60 |
| ZOO-13-00033 | Kit dosificadores y desinfección (A | | | | 10/5/2022 | 50,740.00 | 13,530.40 | 37,209.60 |
| ZOO-13-00032 | Kit dosificadores y desinfección (C | | | | 10/5/2022 | 50,740.00 | 13,530.40 | 37,209.60 |
| ZOO-13-00031 | Kit dosificadores y desinfección (C | | | | 10/5/2022 | 50,740.00 | 13,530.40 | 37,209.60 |
| ZOO-13-00044 | Mesa cuadrada blanca RIMAX 73 CM ca | | | | 3/5/2022 | 6,136.00 | 1,636.00 | 4,500.00 |
| ZOO-13-00045 | Mesa cuadrada blanca RIMAX 73 CM ca | | | | 3/5/2022 | 6,136.00 | 1,636.00 | 4,500.00 |
| ZOO-13-00046 | Mesa cuadrada blanca RIMAX 73 CM ca | | | | 3/5/2022 | 6,136.00 | 1,636.00 | 4,500.00 |
| ZOO-13-00047 | Mesa cuadrada blanca RIMAX 73 CM ca | | | | 3/5/2022 | 6,136.00 | 1,636.00 | 4,500.00 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|---|-------------|--------|---------------------|------------|----------------------|------------------------|-----------------------|
| ZOO-13-00048 | Mesa cuadrada blanca RIMAX 73 CM ca | | | | 3/5/2022 | 6,136.00 | 1,636.00 | 4,500.00 |
| ZOO-13-00049 | Mesa cuadrada blanca RIMAX 73 CM ca | | | | 3/5/2022 | 6,136.00 | 1,636.00 | 4,500.00 |
| ZOO-13-00054 | Mesa plegable 48x24 (122cm) COMERCI | | | | 3/5/2022 | 13,832.00 | 3,688.27 | 10,143.73 |
| ZOO-13-00055 | Mesa plegable 48x24 (122cm) COMERCI | | | | 3/5/2022 | 13,832.00 | 3,688.27 | 10,143.73 |
| ZOO-13-00056 | Mesa plegable 48x24 (122cm) COMERCI | | | | 3/5/2022 | 13,832.00 | 3,688.27 | 10,143.73 |
| ZOO-13-00057 | Mesa plegable 48x24 (122cm) COMERCI | | | | 3/5/2022 | 13,832.00 | 3,688.27 | 10,143.73 |
| ZOO-13-00058 | Mesa plegable 48x24 (122cm) COMERCI | | | | 3/5/2022 | 13,832.00 | 3,688.27 | 10,143.73 |
| ZOO-13-00059 | Mesa plegable 48x24 (122cm) COMERCI | | | | 3/5/2022 | 13,832.00 | 3,688.27 | 10,143.73 |
| ZOO-13-00050 | Mesa plegable 72x30 (183 cm) COMERC | | | | 3/5/2022 | 15,824.00 | 4,219.47 | 11,604.53 |
| ZOO-13-00051 | Mesa plegable 72x30 (183 cm) COMERC | | | | 3/5/2022 | 15,824.00 | 4,219.47 | 11,604.53 |
| ZOO-13-00052 | Mesa plegable 72x30 (183 cm) COMERC | | | | 30/5/2022 | 15,824.00 | 4,087.61 | 11,736.39 |
| ZOO-13-00053 | Mesa plegable 72x30 (183 cm) COMERC | | | | 3/5/2022 | 15,824.00 | 4,219.47 | 11,604.53 |
| ZOO-32-00019 | Monitor AOC 20 | AOC | N/A | | 16/5/2022 | 7,233.07 | 3,736.57 | 3,496.50 |
| ZOO-11-00031 | MOTOCARRETA 300CC TIPO VOLTEO CAPSA & W | | | CHASIS: LB72PC1A5PL | 16/10/2023 | 350,000.00 | 81,666.43 | 268,333.57 |
| ZOO2024-24/10-8 | MOTOSIERRA | | | | 24/10/2024 | 18,290.00 | 304.82 | 17,985.18 |
| ZOO-20230829-1 | MOTOSIERRA DUCATI 545CC 20 5400 | DUCATI | | | 29/8/2023 | 27,247.84 | 3,632.91 | 23,614.93 |
| ZOO-20241001-2 | PC PARA ESCRITERIO | | | | 1/10/2024 | 31,150.00 | 2,595.75 | 28,554.25 |
| ZOO-13-00016 | Pistola para pintar de baja | | | | 6/12/2021 | 2,832.00 | 1,745.78 | 1,086.22 |
| ZOO-13-00024 | Porta electrodos | | | | 23/3/2022 | 299.72 | 164.29 | 135.43 |
| ZOO-13-00025 | Porta electrodos | | | | 23/3/2022 | 299.72 | 164.29 | 135.43 |
| ZOO-13-00027 | Porta electrodos | | | | 23/3/2022 | 299.72 | 164.29 | 135.43 |
| ZOO-13-00028 | Porta electrodos | | | | 23/3/2022 | 299.72 | 164.29 | 135.43 |
| ZOO-13-00029 | Porta electrodos | | | | 23/3/2022 | 299.72 | 164.29 | 135.43 |
| ZOO-13-00017 | Probador de corriente AC/DC Digital | TRUPER | N/A | | 29/12/2021 | 354.00 | 105.90 | 248.10 |
| ZOO-13-00018 | Probador de corriente AC/DC Digital | TRUPER | N/A | | 29/12/2021 | 354.00 | 105.90 | 248.10 |
| ZOO-13-00038 | Radios de comunicación (MODELO EP 4 | SIN DEFINIR | . | | 30/5/2022 | 15,930.00 | 13,716.64 | 2,213.36 |
| ZOO-13-00039 | Radios de comunicación (MODELO EP 4 | | | | 30/5/2022 | 15,930.00 | 13,716.64 | 2,213.36 |
| ZOO-13-00040 | Radios de comunicación (MODELO EP 4 | | | | 30/5/2022 | 15,930.00 | 13,716.64 | 2,213.36 |
| ZOO-13-00041 | Radios de comunicación (MODELO EP 4 | | | | 30/5/2022 | 15,930.00 | 13,716.64 | 2,213.36 |
| ZOO-13-00042 | Radios de comunicación (MODELO EP 4 | | | | 30/5/2022 | 15,930.00 | 13,716.64 | 2,213.36 |
| ZOO-13-00043 | Radios de comunicación (MODELO EP 4 | | | | 30/5/2022 | 15,930.00 | 13,716.64 | 2,213.36 |
| ZOO-13-00075 | Silla plastica de material resisten | RIMAX | 3117 | | 12/9/2022 | 1,593.00 | 371.46 | 1,221.54 |
| ZOO-13-00076 | Silla plastica de material resisten | RIMAX | 3117 | | 12/9/2022 | 1,593.00 | 371.46 | 1,221.54 |
| ZOO-13-00077 | Silla plastica de material resisten | RIMAX | N/A | | 12/9/2022 | 1,593.00 | 371.46 | 1,221.54 |
| ZOO-13-00078 | Silla plastica de material resisten | RIMAX | N/A | | 12/9/2022 | 1,593.00 | 371.46 | 1,221.54 |
| ZOO-13-00079 | Silla plastica de material resisten | RIMAX | 3117 | | 12/9/2022 | 1,593.00 | 371.46 | 1,221.54 |
| ZOO-32-00017 | Silla secretarial de malla ergonomi | | | | 25/1/2022 | 5,993.22 | 1,747.73 | 4,245.49 |
| ZOO-04-00008 | Sillas secretarial con brazos | | | | 13/6/2017 | 11,996.00 | 9,096.21 | 2,899.79 |
| ZOO-20230929-2 | SOPLADORA DE GASOLINA TIPO MOCHILTRUPER | | N/A | | 29/8/2023 | 17,316.32 | 2,308.71 | 15,007.61 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-------------------------------------|-------------|----------|-----------------------|------------|----------------------|------------------------|-----------------------|
| ZOO-20241003-1 | SOPLADORAS/ASPIRADORAS | | | | 3/10/2024 | 14,750.00 | 368.72 | 14,381.28 |
| ZOO-20241003-2 | SOPLADORAS/ASPIRADORAS | | | | 3/10/2024 | 14,750.00 | 368.72 | 14,381.28 |
| ZOO-20241003-3 | SOPLADORAS/ASPIRADORAS | | | | 3/10/2024 | 14,750.00 | 368.72 | 14,381.28 |
| ZOO-20241003-4 | SOPLADORAS/ASPIRADORAS | | | | 3/10/2024 | 14,750.00 | 368.72 | 14,381.28 |
| ZOO-13-00069 | Taladro inanlámbrico 1/2 20v truper | TRUPER | 3HP | | 9/8/2022 | 13,368.50 | 3,230.48 | 10,138.02 |
| ZOO2024-24/10-3 | TALADRO RECARGABLE | | | | 24/10/2024 | 21,830.00 | 363.82 | 21,466.18 |
| ZOO2024-24/10-4 | TALADRO RECARGABLE DE 20V | | | | 24/10/2024 | 12,390.00 | 206.48 | 12,183.52 |
| ZOO2024-24/10-5 | TALADRO RECARGABLE DE 20V | | | | 24/10/2024 | 12,390.00 | 206.48 | 12,183.52 |
| ZOO-13-00023 | Telefono escritorio grandstream | GRANDSTREAM | GXP 1610 | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-32-00018 | Telefono grandstream | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-20220822-3 | TINACO DE 2658 GALONES | | | | 22/8/2022 | 7,906.00 | 1,844.50 | 6,061.50 |
| ZOO-20220822-1 | TINACO DE 530 GALONES | | | | 22/8/2022 | 15,003.70 | 3,500.63 | 11,503.07 |
| ZOO-20220822-2 | TINACO DE 530 GALONES | | | | 22/8/2022 | 15,003.70 | 3,500.63 | 11,503.07 |
| ZOO-13-00068 | ZOO-13-00068 | | | | 4/7/2022 | 12,980.00 | 3,244.75 | 9,735.25 |
| SubTotal: SUB DIRECCION GENERAL | | | | | | 88,925.74 | 70,899.10 | 18,026.64 |
| ZOO-02-00012 | Archivo de metal 4 gavetas gris | | | | 1/1/2004 | 6,000.00 | 5,999.00 | 1.00 |
| ZOO-02-00008 | Calculadora SHARP 12 dg-1801 V | | | | 1/1/2022 | 1,750.00 | 524.70 | 1,225.30 |
| ZOO-02-00009 | CPU DELL | | | | 30/10/2019 | 8,060.00 | 8,059.00 | 1.00 |
| ZOO-02-00011 | Credenza 2 puertas , 4 gavetas | OMAR | 15X36 | | 1/1/2009 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-02-00006 | Escritorio tipo L marrón 5 gav. | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-02-00001 | Impresora HP OFFICEJET PRO 9020 | HP | 1020 | | 4/3/2021 | 14,109.74 | 14,108.74 | 1.00 |
| ZOO-02-00010 | Mesa cuadrada marrón | OMAR | 15X36 | | 1/1/2009 | 1,150.00 | 1,149.00 | 1.00 |
| ZOO-02-00016 | Monitor DELL 24" (23.8), P2422H, 10 | DELL | P2422H | CN0101CPTV2002ASOF2L5 | 2/5/2023 | 12,590.00 | 4,196.33 | 8,393.67 |
| ZOO-02-00017 | Monitor DELL 24" (23.8), P2422H, 10 | DELL | 15-5567 | CN0101CFTV2002AS0A7L5 | 2/5/2023 | 12,590.00 | 4,196.33 | 8,393.67 |
| ZOO-02-00002 | Mueble Forrado Leader | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| ZOO-02-00005 | Nevera Ejecutiva CETRON blanca | CETRON | 9 PIES | | 1/1/2004 | 5,500.00 | 5,499.00 | 1.00 |
| ZOO-02-00013 | Radio MOTOROLA NURSING 17 | MOTOROLA | DEP-450 | | 17/7/2014 | 6,000.00 | 5,999.00 | 1.00 |
| ZOO-02-00014 | Silla ejecutiva azul marino | OMAR | 15X36 | | 1/1/2006 | 3,000.00 | 2,999.00 | 1.00 |
| ZOO-02-00003 | Silla para visitas negra | OMAR | 15X36 | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-02-00004 | Silla para visitas negra | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-02-00007 | Telefono escritorio grandstream | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-02-00015 | UPS FORZA | | | | 14/5/2013 | 2,676.00 | 2,675.00 | 1.00 |
| SubTotal: TALLER EBANISTERIA | | | | | | 16,720.00 | 12,234.90 | 4,485.10 |
| ZOO-21-00001 | Estufa industrial | | | | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-20240624-8 | LIJADORA ELECTRICA | | | | 24/6/2024 | 3,186.00 | 159.25 | 3,026.75 |
| ZOO-20240624-7 | PISTOLA DE CALOR | | | | 24/6/2024 | 1,534.00 | 76.65 | 1,457.35 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------|---|------------|-------------|------------------------------|------------|----------------------|------------------------|-----------------------|
| SubTotal: TALLER HERRERIA | | | | | | 60,845.00 | 56,849.66 | 3,995.34 |
| 0001 | CORTADORA DE METAL | W.W | | D28700-B3 | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| zoo-41-0014 | EQUIPO SOLDAR-CORTAR OXI-ACET. | HEAVY DUTY | | | 9/5/2018 | 11,945.00 | 7,962.66 | 3,982.34 |
| ZOO-20-00001 | Estufa de mesa de dos hornillas | | | | 1/1/2004 | 1,400.00 | 1,399.00 | 1.00 |
| ZOO-10-0013 | EXTINTOR No.9 | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| 0100 | MOTOR AMOLADOR DELTA | DELTA | 5 TONELADAS | GR150-6 | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| 1 | MOTOSOLDADORA CON SU CARRITO | | | | 1/1/2004 | 6,500.00 | 6,499.00 | 1.00 |
| ZOO-41-0010 | SALDADORA CASERA | | | | 1/1/2004 | 6,500.00 | 6,499.00 | 1.00 |
| ZOO-41-0009 | SILLON DE 4 ASIENTOS NEGRO | | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| 001 | SOLDADORA MODELOBX6 | | | BX6 125-1 110 VOT Y 220V | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-41-0006 | TANQUE DE GAS DE 100 LIB. | | | | 1/1/2004 | 4,000.00 | 3,999.00 | 1.00 |
| ZOO-41-0007 | TANQUE DE GAS DE 100 LIBRAS | | | | 1/1/2004 | 4,000.00 | 3,999.00 | 1.00 |
| ZOO-41-0008 | TANQUE DE GAS DE 100LIB. | | | | 1/1/2004 | 4,000.00 | 3,999.00 | 1.00 |
| ZOO-41-0011 | TANQUE DE OXIGENO | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| ZOO-10-0012 | TANQUE DE OXIGENO | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| SubTotal: TRANSPORTACION | | | | | | 15,055,329.96 | 13,724,171.20 | 456,814.78 |
| ZOO-61-0057 | ABANICO | DAIWA | 9 PIES | DW-2020 | 14/7/2014 | 1,995.00 | 1,994.00 | 1.00 |
| zoo-23-0004 | ABANICO CON GLOBO | KDK | 16 PULGADA | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-61-0051 | ABANICO PARED 16 | HAMILTON | | FB-4 | 5/8/2013 | 4,485.00 | 4,484.00 | 1.00 |
| ZOO-11-00001 | Antena suzuki jimmy | SUZUKI | SIN MODELO | | 22/11/2021 | 1,003.00 | 308.95 | 694.05 |
| ZOO-11-00006 | AUTOBUS PRIVADO NISSAN BLANCA. PLACA: M1555AN | NISSAN | NV 200 | CHASIS: VM20039443 | 3/5/2013 | 475,000.00 | 474,999.00 | 1.00 |
| ZOO-11-00003 | Bocinas 12 V AM80S super BOCIN0012V | | | | 5/3/2022 | 1,499.99 | 849.43 | 650.56 |
| ZOO-11-00004 | Bocinas 12 V AM80S super BOCIN0012V | | | | 5/3/2022 | 1,499.99 | 849.43 | 650.56 |
| ZOO-610059 | CAMARA BULLET 1/3 | SONY | 480TVL | 700TVL 2.8-12M | 28/11/2014 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-61-0060 | CAMARA BULLET 1/3 | SONY | 480TVL | 700TVL 2.88-12M | 28/11/2014 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-61-0061 | CAMARA BULLET 1/3 | SONY | 480TVL | | 28/11/2014 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-61-0062 | CAMARA BULLET 1/3 | SONY | 480TVL | | 28/11/2014 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-61-0063 | CAMARA BULLET 1/3 | SONY | 480TVL | | 28/11/2014 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-61-0064 | CAMARA BULLET 1/3 | SONY | 480TVL | | 28/11/2014 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-61-0065 | CAMARA BULLET 1/3 | SONY | 480TVL | | 28/11/2014 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-61-0066 | CAMARA BULLET 1/3 | SONY | 480TVL | | 28/11/2014 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-11-00026 | CAMIÓN JAC HFC1040K. PLACA: EL06403 JAC | | HFC1040K | CHASIS: LJ11KBAC4B60128011 | 6/17/2011 | 1,271,347.00 | 1,271,346.00 | 1.00 |
| ZOO-11-00013 | CAMION VOLTEO MITSUBISHI BLANCA. P.MITSUBISHI | MITSUBISHI | FE635C6L | CHASIS: PE635CA012051/1/2004 | | 350,000.00 | 349,999.00 | 1.00 |
| ZOO-11-00008 | CAMIONETA DAIHATSU BLANCA. PLACA: DAIHATSU | DAIHATSU | HI JET | CHASIS: S83P054700 | 1/1/2004 | 250,000.00 | 249,999.00 | 1.00 |
| ZOO-11-00007 | CAMIONETA ISUZU BLANCA. PLACA: EL06431SUZU | ISUZU | TFR54H-20 | JAATFS54HV9102651 | 10/9/2004 | 250,000.00 | 249,999.00 | 1.00 |
| ZOO-11-00017 | CAMIONETA ISUZU ROJA. PLACA: EL06431SUZU | ISUZU | TFR54H-20 | CHASIS: JAATFR54H2712752908 | 11/25/2008 | 250,000.00 | 249,999.00 | 1.00 |
| ZOO-11-00005 | CAMIONETA MITSUBISHI VERDE. PLACA: MITSUBISHI | MITSUBISHI | K74TCENDFL6 | CHASIS: MMBJRK740XD049009 | | 230,000.00 | 229,999.00 | 1.00 |
| ZOO-11-00019 | CAMIONETA MITSUBISHI VERDE/GRIS. P.MITSUBISHI | MITSUBISHI | K74TCENDFL6 | CHASIS: MMBJRK7401D0635079 | | 250,000.00 | 249,999.00 | 1.00 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------|---|-------------|--------------------|------------------------------|------------|----------------------|------------------------|-----------------------|
| ZOO-11-00016 | CAMIONETA NISSAN BLANCA. PLACA: E1101 | NISSAN | FRONTIER S 2WD | 1N6BD0CTXDN711293 | 9/10/2013 | 675,000.00 | 674,999.00 | 1.00 |
| ZOO-11-00024 | CAMIONETA NISSAN FRONTIER NP300 023 | NISSAN | FRONTIER NP300 023 | CHASIS: 3N6CD33B8ZK20504 | 20/5/2017 | 1,584,570.00 | 1,584,569.00 | 1.00 |
| ZOO-61-0055 | COMPRESOR DE AIRE | | | 20 GLN 125 PSI | 6/4/2014 | 16,500.00 | 16,499.00 | 1.00 |
| ZOO-11-00002 | Compresor de aire 1.5 HP MOD: LA570 | MOD | | | 14/12/2021 | 16,343.00 | 5,038.78 | 11,304.22 |
| ZOO-61-0067 | DVR 8 CAMARAS HDMI SATA | SATA | | | 4/9/2014 | 18,500.00 | 18,499.00 | 1.00 |
| ZOO-61-0058 | DVR HDMI SATA VGA MINI | | | | 28/11/2014 | 19,500.00 | 19,499.00 | 1.00 |
| zoo-23-0014 | four wheel honda 1998 | SIN DEFINIR | SIN MODELO | | 1/8/2014 | 250,000.00 | 249,999.00 | 1.00 |
| ZOO-11-00020 | FOUR WHEELS ATV250 HS verde 2022 | ATV250 HS | | LWGSNDNL08NA000013 | 26/8/2022 | 405,000.00 | 188,999.53 | 216,000.47 |
| ZOO-11-00021 | FOUR WHEELS ATV250 HS verde 2022 | ATV250 HS | | LWGSNDNL08NA000002 | 26/8/2022 | 405,000.00 | 188,999.53 | 216,000.47 |
| ZOO-11-00023 | JEEP FORD EXPLORER 4X2 NEGRA. PLACA: FORD | FORD | EXPLORER 4X2 | CHASIS: 1FM5K7F85FG1852085 | 8/5/2015 | 2,500,000.00 | 2,499,999.00 | 1.00 |
| ZOO-11-00014 | JEEP SUZUKI BLANCA. PLACA: EG02607 | SUZUKI | JIMMY 4WD | JS3JB43V6H4104592 | 3/5/2017 | 750,000.00 | 749,999.00 | 1.00 |
| ZOO-11-00022 | JEEP TOYOTA PLATEADA. PLACA: EG00107 | TOYOTA | KZJ10L-GKPGT | JTEBY25J000040279 | 30/11/2005 | 1,572,150.00 | 1,572,149.00 | 1.00 |
| ZOO-11-00025 | MINICARGADOR (BOBCAT) CATERPILLAR | CATERPILLAR | 226B3 | 0DXZ01277 | 23/12/2019 | 2,145,975.00 | 2,145,974.00 | 1.00 |
| ZOO-11-00027 | MOTOCICLETA GACELA | SIN DEFINIR | SIN MODELO | | 10/7/2014 | 74,900.00 | 74,899.00 | 1.00 |
| ZOO-11-00009 | MOTOCICLETA HONDA NEGRA. PLACA: K100 | HONDA | CB110CMF | CHASIS: ME4JC626LF8018542016 | 8/5/2016 | 57,610.00 | 57,609.00 | 1.00 |
| ZOO-11-00012 | MOTOCICLETA HONDA NEGRA. PLACA: C100 | HONDA | CB-1 | CHASIS: LALPCJ0E7E309600514 | 3/6/2014 | 65,000.00 | 64,999.00 | 1.00 |
| ZOO-11-00015 | MOTOCICLETA HONDA NEGRA. PLACA: C100 | HONDA | XR150L | CHASIS: LTMKD1198J518246018 | 10/24/2018 | 146,500.00 | 146,499.00 | 1.00 |
| ZOO-11-00018 | MOTOCICLETA HONDA NEGRO. PLACA: K100 | HONDA | CB110CMF | CHASIS: ME4JC626LF8018542016 | 8/5/2016 | 57,610.00 | 57,609.00 | 1.00 |
| ZOO-11-00011 | MOTOCICLETA YAMAHA BLANCA. PLACA: YAMAHA | YAMAHA | DT125 | CHASIS: DE02X00029411 | 1/1/2004 | 25,000.00 | 24,999.00 | 1.00 |
| ZOO-2024-0501 | radios adroid | ANDROID | 10 PULGADAS | | 1/5/2024 | 14,750.00 | 3,277.56 | 11,472.44 |
| ZOO-23-0005 | SILLAS | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-23-0007 | SILLAS | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-61-053 | TELEFONOS NORSTAR M7100 | | | | 21/8/2013 | 3,895.00 | 3,894.00 | 1.00 |
| ZOO-11-00030 | TREN AMARILLO MOTOR DAIHATSU 14B #1467 | DAIHATSU | 1995 | 14B#1149/26AB2 | 1/2/2009 | 1.00 | 0.00 | 1.00 |
| ZOO-11-00028 | TREN AZUL MOTOR DAIHATSU 14B #1467 | DAIHATSU | N/A | 14B #1467305/641A2 | 1/2/2009 | 1.00 | 0.00 | 1.00 |
| ZOO-11-00029 | TREN ROJO MOTOR DAIHATSU 14B #1588 | DAIHATSU | 1995 | 14B #1588689/88L86 | 1/2/2009 | 1.00 | 0.00 | 1.00 |
| ZOO-61-0052 | VOLTI AMPERIMETRO | | | VF-8030A DIGITAL | 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 | | | | 1/4/2004 | 3,000.00 | 2,999.00 | 1.00 |
| ZOO-13-425 | ACELOTE REF. 1758 | | | | 1/1/2004 | 1.00 | 0.00 | 1.00 |
| ZOO-13-445 | ANKOLE O WATUSI REF. 1758 | | | | 1/1/2004 | 1.00 | 0.00 | 1.00 |
| ZOO-13-454 | AVOJA BARRIGA NEGRA REF. 1758 | | | | 1/1/2007 | 1.00 | 0.00 | 1.00 |
| zoo-13-444 | bisonte americano ref. 1758 | | | | 1/1/2004 | 1.00 | 0.00 | 1.00 |
| ZOO-13-443 | BLACKBUCK REF.1758 | | | | 1/1/2004 | 1.00 | 0.00 | 1.00 |
| ZOO-13-453 | BUFLON REF. 1804 | | | | 1/1/2007 | 1.00 | 0.00 | 1.00 |
| ZOO-13-448 | BULALO DE AGUA REF. 1758 | | | | 1/1/2007 | 1.00 | 0.00 | 1.00 |
| ZOO-13-436 | BURRO REF. 1758 | | | | 1/1/2007 | 1.00 | 0.00 | 1.00 |
| ZOO-13-450 | CABRA AUDAD REF. 1777 | | | | 1/1/2007 | 1.00 | 0.00 | 1.00 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------|------------------------------------|---------|-----------|----------------|------------|----------------------|------------------------|-----------------------|
| ZOO-13-451 | CABRA BOER REF, 1758 | | | | 1/1/2007 | 1.00 | 0.00 | 1.00 |
| ZOO-13-452 | CABRA PIGNEA REF. 1777 | | | | 1/1/2007 | 1.00 | 0.00 | 1.00 |
| ZOO-13-441 | CAMELLO DROMEDARIO REF. 1758 | | | | 1/1/2004 | 1.00 | 0.00 | 1.00 |
| ZOO-13-437 | CEBRA DE GRANT REF. | | | | 1/1/2007 | 1.00 | 0.00 | 1.00 |
| ZOO-13-446 | CEBU ENANO REF. 1758 | | | | 1/1/2004 | 1.00 | 0.00 | 1.00 |
| ZOO-13-424 | CHIMPANCE REF. 1799 | | | | 1/1/2004 | 1.00 | 0.00 | 1.00 |
| adm | computadora HP pavilon laptop -15t | HP | 1020 | | 1/4/2020 | 35,681.98 | 35,680.98 | 1.00 |
| ZOO-51-0004 | DISPENSADOR DE PAEPL HIGIENICO | | | | 1/1/2004 | 500.00 | 499.00 | 1.00 |
| ZOO-51-0005 | DISPENSADOR DE PAPEL HIGIENICO | | | | 1/1/2004 | 500.00 | 499.00 | 1.00 |
| ZOO-51-0003 | DISPENSADOR DE PAPEL HIGIENICO | | | | 1/1/2004 | 500.00 | 499.00 | 1.00 |
| ZOO-51-0001 | DISPENSADOR PAPEL HIGIENICO | K 26 | | | 1/1/2004 | 500.00 | 499.00 | 1.00 |
| ZOO-51-0006 | DISPENSADOR PAPEL HIGIENICO | | | | 1/1/2004 | 500.00 | 499.00 | 1.00 |
| ZOO-51-0002 | DISPENSADOR PARA PAPEL HIGIENICO | | | | 1/1/2004 | 500.00 | 499.00 | 1.00 |
| ZOO-13-449 | ELAND DEL CABO REF. 1766 | | | | 1/1/2007 | 1.00 | 0.00 | 1.00 |
| ZOO-49-0009 | ESPEJO GRANDE | | | | 1/4/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-49-0010 | ESPEJO GRANDE | | | | 1/4/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-50-0010 | EXTINTOR No.11 | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-13-430 | HIENA MONTEADA REF. 1777 | | | | 1/1/2004 | 1.00 | 0.00 | 1.00 |
| ZOO-13-440 | HIPOPOTAMO BLANCO REF, 1888 | | | | 1/1/2004 | 1.00 | 0.00 | 1.00 |
| ZOO-13-442 | HIPOPOTAMO REF. 1758 | | | | 1/1/2004 | 1.00 | 0.00 | 1.00 |
| ZOO-13-427 | JAGUAR REF. 1758 | | | | 1/1/2004 | 1.00 | 0.00 | 1.00 |
| NUEVO | KIT DE 4 CABEZALES | | | BCTC-150404053 | 15/2/2019 | 50,299.65 | 50,298.65 | 1.00 |
| ZOO-13-426 | LEON AFRICANO REF. 1758 | | | | 1/1/2004 | 1.00 | 0.00 | 1.00 |
| ZOO-13-439 | LLAMA REF, 1758 | | | | 1/1/2007 | 1.00 | 0.00 | 1.00 |
| ZOO-49-0001 | LOCKERS | MERCURY | 2 PANELES | | 1/4/2004 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-49-0002 | LOCKERS | MERCURY | 2 PANELES | | 1/4/2004 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-13-433 | MAPACHE REF. 1758 | | | | 1/1/2007 | 1.00 | 0.00 | 1.00 |
| ZOO-13-434 | MICOLEON O KINKAUJU REF.1774 | | | | 1/1/2007 | 1.00 | 0.00 | 1.00 |
| ZOO-13-447 | NIGAIL O ANTILOPE DE LA INDIA REF. | | | | 1/1/2004 | 1.00 | 0.00 | 1.00 |
| ZOO-13-455 | OVEJO PILIBUEY REF. 1758 | | | | 1/1/2007 | 1.00 | 0.00 | 1.00 |
| ZOO-13-435 | PONY REF. 1785 | | | | 1/1/2007 | 1.00 | 0.00 | 1.00 |
| ZOO-13-438 | RINOCERONTE BLANCO REF. 1817 | | | | 1/1/2007 | 1.00 | 0.00 | 1.00 |
| ZOO-13-428 | TIGRE DE BENGALA REF. 1758 | | | | 1/1/2004 | 1.00 | 0.00 | 1.00 |
| ZOO-13-429 | TIGRE SIBERIANO REF. 1844 | | | | 1/1/2004 | 1.00 | 0.00 | 1.00 |
| ZOO-13-456 | VENADO ROJO REF.1758 | | | | 1/1/2007 | 1.00 | 0.00 | 1.00 |
| ZOO-13-431 | ZORRILLO O MOFETA REF. 1776 | | | | 1/1/2004 | 1.00 | 0.00 | 1.00 |
| SubTotal: ZOO INFANTIL | | | | | | 21,829.98 | 2,173.56 | 12,406.43 |
| ZOO-20240624-6 | MICROONDAS | | | | 24/6/2024 | 7,080.00 | 353.95 | 6,726.05 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------|-------------------------------------|--------------|-----------------|-----------------------------------|------------|----------------------|------------------------|-----------------------|
| ZOO-27-00001 | Microondas oster blanco | OSTER | SIN MODELO | FMD017S3GSPW | 17/10/2022 | 7,249.99 | 1,570.61 | 5,679.38 |
| ZOO-44-0001 | SILLA PLASTICA | | | | 1/1/2004 | 250.00 | 249.00 | 1.00 |
| SubTotal: ZOOLOGICO N/I | | | | | | 4,429,698.32 | 1,864,129.10 | 1,008,995.80 |
| ZOO-28-00038 | 16 Sillas plasticas de material res | | | | 5/5/2022 | 23,600.00 | 6,293.07 | 17,306.93 |
| ZOO-23-0002 | 4 BATERIAS PARA INVERSOR | | | | 1/1/2004 | 16,000.00 | 15,999.00 | 1.00 |
| ZOO-20-002 | ABANICO | KDK | 16 PULGADA | | 7/10/2013 | 6,750.00 | 6,749.00 | 1.00 |
| ZOO-10-0042 | ABANICO | KDK | 16 PULGADA | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-10-0045 | ABANICO | KDK | 16 PULGADA | | 1/1/2013 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-44-0004 | ABANICO DE MESA | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-20-006 | ABANICO DE PARED 16 | HAMILTON | | | 26/7/2013 | 1,545.00 | 1,544.00 | 1.00 |
| ZOO-28-00044 | Abanico de pared industrial 20 | DAIWA | N/A | | 2/8/2022 | 8,201.00 | 1,981.67 | 6,219.33 |
| ZOO-57-00023 | ABANICO DE PARED UNIVERSAL US-1806 | UNIVERSAL | ABANICO | | 15/1/2014 | 1,869.12 | 1,868.12 | 1.00 |
| ZOO-45-00032 | ABANICO DE PARED US-1806 | UNIVERSAL | ABANICO | | 15/1/2014 | 1,900.00 | 1,899.00 | 1.00 |
| 01-0009 | ABANICO DE PEDESTAL | UNIVERSAL | 1806 | | 1/1/2004 | 1,200.00 | 1,199.00 | 1.00 |
| ZOO-45-0001 | AIRE ACONDICIONADO DE 12000BTU | PANASONIC | 24 GH2 | 240609790 | 1/1/2004 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-28-00058 | Aire acondicionado split 12,000BTU | LENNOX | SPLIT 12000 BTU | | 6/4/2021 | 28,910.00 | 10,840.87 | 18,069.13 |
| ZOO-28-00045 | Aire acondicionado split 18,000BTU | CONFORMASTER | 24,000 BTU | | 2/8/2022 | 62,481.00 | 15,099.33 | 47,381.67 |
| 01-0028 | AIRE CENTRAL | | | | 1/10/2009 | 431,445.00 | 431,444.00 | 1.00 |
| ZOO-28-00006 | Aire LENNOX de 12,000 BTU INVERTER | LENNOX | N/A | S2820L08706 / S28L500218/11/2021 | | 43,660.00 | 13,461.53 | 30,198.48 |
| ZOO-28-00007 | Aire LENNOX de 12,000 BTU INVERTER | LENNOX | N/A | S2820L0850 / S28820L502881/1/2021 | | 42,480.00 | 13,097.69 | 29,382.31 |
| Zoo-28-000021 | Aire Split comfor star 900 BTU | | | | 1/1/2004 | 16,204.91 | 16,203.91 | 1.00 |
| 02-0012 | AIRE SPLIT TGM 9 MIL BTU | TGM | | | 1/1/2008 | 17,000.00 | 16,999.00 | 1.00 |
| ZOO-57-00021 | Aires acond. 18k BTU 220/1/60 inver | | | | 30/9/2013 | 18,064.50 | 18,063.50 | 1.00 |
| Zoo-28-000035 | Amplificadores de audio | | | | 13/7/2017 | 5,660.72 | 5,659.72 | 1.00 |
| ZOO-28-00037 | Antena UAP-AC PRO ACCESS POINT | | | 7845582C6520 | 14/7/2022 | 13,174.70 | 10,978.08 | 2,196.62 |
| ZOO-28-00033 | Archivo importado oficio marca STEE | STEELFILE | N/A | | 1/7/2022 | 15,994.90 | 3,998.48 | 11,996.43 |
| ZOO-28-00048 | Aspiradora Black y Decker 1,400W | B&D | | BDWD15-B31 | 3/8/2022 | 7,377.00 | 1,782.53 | 5,594.47 |
| ZOO-22-04531 | AUTOPARLANTE | | | | 1/1/2013 | 6,400.00 | 6,399.00 | 1.00 |
| ZOO-45-0021 | BANDEJA DE PAPEL | | | | 1/1/2004 | 700.00 | 699.00 | 1.00 |
| ZOO-28-00009 | Bebedero AMERICAN LM-05 | AMERICAN | LM-05 | 04210665 | 18/11/2021 | 7,788.00 | 2,400.99 | 5,387.01 |
| ZOO-28-00010 | Bebedero AMERICAN LM-05 | AMERICAN | 165-N | 04210420 | 18/11/2021 | 7,788.00 | 2,400.99 | 5,387.01 |
| ZOO-28-00011 | Bebedero AMERICAN LM-05 | AMERICAN | LM-05 | 04210606 | 18/11/2021 | 7,788.00 | 2,400.99 | 5,387.01 |
| ZOO-28-00042 | Bomba achique 1 HP TOP-4 120V pedro | PEDROLLO | 10 HP CP 680 | | 2/8/2022 | 36,521.00 | 8,825.67 | 27,695.33 |
| ZOO-28-00043 | Bomba ladrona 1HP leo | LEO | 3.0 | | 2/8/2022 | 9,263.00 | 2,238.32 | 7,024.68 |
| ZOO-28-00049 | Bomba sumergible VXCM 30/50 3 HP 22 | | | | 2/8/2022 | 148,335.15 | 35,847.42 | 112,487.73 |
| ZOO-28-00050 | Bomba sumergible VXM 15/35-n 1.5 HP | | | | 2/8/2022 | 66,989.07 | 16,188.78 | 50,800.29 |
| ZOO-28-00051 | Bomba sumergible VXM 15/35-n 1.5 HP | | | | 2/8/2022 | 66,989.07 | 16,188.78 | 50,800.29 |
| ZOO-28-00052 | Bomba sumergible VXM 15/35-n 1.5 HP | | | | 2/8/2022 | 66,989.07 | 16,188.78 | 50,800.29 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-------------------------------------|--------|---------------|----------------------|------------|----------------------|------------------------|-----------------------|
| ZOO-00-2004 | Caja Fuerte | | | | 1/1/2004 | 14,087.04 | 14,086.04 | 1.00 |
| Zoo-28-000014 | Caja fuerte | | | | 1/1/2004 | 7,000.00 | 6,999.00 | 1.00 |
| ZOO-20-0001 | CAJA FUERTE | | | | 1/1/2004 | 10,000.00 | 9,999.00 | 1.00 |
| ZOO-22-003 | CAJA FUERTE | | | | 1/1/2004 | 7,000.00 | 6,999.00 | 1.00 |
| ZOO-09-5835 | Calculadora SHARP 12 dg-1801 V | | | | 1/1/2022 | 1,600.00 | 479.70 | 1,120.30 |
| ZOO-09-8636 | Calculadora SHARP 12 dg-1801 V | | | | 1/1/2022 | 1,600.00 | 479.70 | 1,120.30 |
| ZOO-05-00014 | Computadora (CPU) DELL OPTIPLEX 308 | DELL | OPTIPLEX 3080 | | 16/5/2022 | 37,962.06 | 32,688.69 | 5,273.37 |
| ZOO-05-00015 | Computadora (CPU) DELL OPTIPLEX 308 | DELL | OPTIPLEX 3080 | | 16/5/2022 | 39,962.06 | 34,410.91 | 5,551.15 |
| ZOO-05-00016 | Computadora (CPU) DELL OPTIPLEX 308 | DELL | OPTIPLEX 3080 | | 16/5/2022 | 37,962.06 | 32,688.69 | 5,273.37 |
| ZOO-05-00017 | Computadora (CPU) DELL OPTIPLEX 308 | DELL | OPTIPLEX 3080 | | 16/5/2022 | 37,962.06 | 32,688.69 | 5,273.37 |
| ZOO-05-00018 | Computadora (CPU) DELL OPTIPLEX 308 | DELL | OPTIPLEX 3080 | | 16/5/2022 | 37,962.06 | 32,688.69 | 5,273.37 |
| ZOO-05-00019 | Computadora (CPU) DELL OPTIPLEX 308 | | | | 16/5/2022 | 37,962.06 | 32,688.69 | 5,273.37 |
| ZOO-05-00020 | Computadora (CPU) DELL OPTIPLEX 308 | | | | 16/5/2022 | 37,962.06 | 32,688.69 | 5,273.37 |
| ZOO-78-0045 | Computadora | HP | 1020 | | 1/1/2009 | 12,000.00 | 11,999.00 | 1.00 |
| ZOO-05-00056 | COMPUTADORA DELL OPTIPLEX 5040 SFF | DELL | OPTIPLEX 5040 | 6ZMKND2 | 2/8/2022 | 28,320.00 | 22,812.53 | 5,507.47 |
| ZOO-10-0051 | COMPUTADORA PORTATIL | | | ASUSX540SA-SCL0205N6 | 6/6/2016 | 16,107.50 | 16,106.50 | 1.00 |
| ZOO-28-00008 | Condensador LENNOX 12,000 BTU EFIC. | LENNOX | N/A | S2820K53824 | 18/11/2021 | 22,420.00 | 13,825.05 | 8,594.95 |
| ZOO-28-00060 | Copiadora CANON image class | CANON | SIN MODELO | MODEL 1757574C | 1/1/2004 | 15,000.00 | 14,999.00 | 1.00 |
| ZOO-OB-00001 | CPU DELL | | | | 16/11/2016 | 5,198.42 | 5,197.42 | 1.00 |
| ZOO-22-85021 | Cuadro 2 Guacamayos | | | | 1/4/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-08-2053 | Cuadro Ave | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-08-2054 | Cuadro Ave | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-23-20165 | Cuadro ave | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-09-5637 | Cuadro Aves Grande | | | | 1/1/2022 | 2,500.00 | 749.70 | 1,750.30 |
| ZOO-24-02017 | Cuadro Colibri mediano | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-07-54214 | Cuadro de Elans del Cabo | | | | 1/1/2022 | 1,000.00 | 299.70 | 700.30 |
| ZOO-07-8619 | Cuadro de Mono chimpancé | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-07-5616 | Cuadro de Paloma | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-07-5918 | Cuadro de Paloma Grande | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-07-1722 | Cuadro de Panteras | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-08-2047 | Cuadro de Reconocimiento | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-08-2048 | Cuadro de Reconocimiento | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-08-2042 | Cuadro flamenco | | | | 1/1/2005 | 1,000.00 | 999.00 | 1.00 |
| ZOO-24-02022 | Cuadro flamenco grande | | | | 1/1/2022 | 2,500.00 | 749.70 | 1,750.30 |
| ZOO-07-00020 | Cuadro Gavilan de la Española | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-23-20164 | Cuadro guacamayo rojo | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-08-2044 | Cuadro hipopotamo | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-22-4222 | Cuadro Iguana Verde | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-24-2022 | Cuadro Iguana verde grande | | | | 1/1/2022 | 2,500.00 | 749.70 | 1,750.30 |

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|----------------|--|------------|--------------|-------------------|------------|----------------------|------------------------|-----------------------|
| ZOO-22-58019 | Cuadro Jaguar Negro | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-23-20176 | Cuadro Lemur grande | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-23-20178 | Cuadro lemur pequeño | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-08-2043 | Cuadro mapa aves | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-08-2049 | Cuadro Nilgail | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-04-7920 | Cuadro pintura | | | | 1/1/2022 | 2,000.00 | 599.70 | 1,400.30 |
| ZOO-08-2040 | Cuadro reconocimiento | | | | 1/1/2022 | 1.00 | 0.00 | 1.00 |
| 01-0024 | DISPENSADOR DE MANITAS LIMPIAS | | | | 1/1/2009 | 550.00 | 549.00 | 1.00 |
| Zoo-28-000027 | Equipo de Ampliacion | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| 00 | ESCALERA TIPO TIJERA FIBRA 6 PIES | | | 06792-0 | 30/10/2013 | 3,555.00 | 1,984.31 | 1,570.69 |
| ZOO-28-00026 | Escritorio sin gavetas 20 x 43 x 29 | FORMCASE | S/D | | 1/7/2022 | 14,655.60 | 3,663.65 | 10,991.95 |
| ZOO-28-00027 | Escritorio sin gavetas 20 x 43 x 29 | FORMCASE | REFECO040 | | 1/7/2022 | 14,655.60 | 3,663.65 | 10,991.95 |
| ZOO-28-00053 | Escritorio sin gavetas 20 x 43 x 29 | FORMCASE | S/D | | 5/8/2022 | 14,655.60 | 3,541.53 | 11,114.07 |
| ZOO-05-00048 | Escritorio sin gavetas 20 x 43 y mo | FORMCASE | S/D | | 13/10/2022 | 14,655.60 | 3,297.28 | 11,358.32 |
| 01-0025 | ESPEJO PARA BAÑO CON DOS BOMBILLOS | | | | 1/1/2004 | 1,200.00 | 1,199.00 | 1.00 |
| ZOO-10-0030 | ESTANTE DE MADERA PINO DE 3 GABETAS | | | | 1/1/2004 | 5,000.00 | 4,999.00 | 1.00 |
| ZOO-47-0005 | EXTINTOR No.6 | | | | 1/4/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-28-00001 | Extintor P.Q.S. PK 10 LBS | | | 21006159 | 9/11/2021 | 9,145.00 | 5,791.20 | 3,353.80 |
| ZOO-28-00002 | Extintor P.Q.S. PK 10 LBS | | | COD: 21006159 (2) | 9/11/2021 | 9,145.00 | 5,791.20 | 3,353.80 |
| ZOO-28-00003 | Extintor P.Q.S. PK 10 LBS | | | COD: 21006159 (3) | 9/11/2021 | 9,145.00 | 5,791.20 | 3,353.80 |
| ZOO-28-00004 | Extintor P.Q.S. PK 10 LBS | | | COD: 21006159 (4) | 9/11/2022 | 9,145.00 | 3,962.40 | 5,182.60 |
| ZOO-28-00063 | Extintor P.Q.S. PK 20 LBS | | | COD: 22982 | 22/11/2022 | 10,030.00 | 4,178.75 | 5,851.25 |
| ZOO-28-00005 | Extintor PQS ABC 10 LBS B10M1HF BAD | | | B10M1HF | 9/11/2021 | 5,841.00 | 3,698.67 | 2,142.33 |
| ZOO-28-00024 | Extractor Aire Daiwa DW-fac350 20 | DAIWA | N/A | | 20/1/2022 | 10,620.00 | 3,097.21 | 7,522.79 |
| ZOO-28-00025 | Extractor Aire Daiwa DW-fac350 20 | DAIWA | N/A | | 20/1/2022 | 10,620.00 | 3,097.21 | 7,522.79 |
| ZOO-28-00034 | Extractor KDK 12 | | | | 21/4/2022 | 18,585.00 | 4,955.73 | 13,629.27 |
| ZOO-47-0001 | FAX HP OFFICEJET | OFFICESTAR | | J3680 | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-28-00059 | Hidrolavadora 1600PSI 1400W K2 KARC | KARCHER | K2 | | 6/4/2021 | 10,030.00 | 7,521.75 | 2,508.25 |
| zoo-36-0027 | horno micro-ondas | P SELECTA | 1200 W | | 10/1/2014 | 4,600.00 | 4,599.00 | 1.00 |
| ZOO-09-46026 | Impresora | EPSON | 8750 | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-22-00114 | Impresora | | | | 24/5/2018 | 3,820.00 | 3,819.00 | 1.00 |
| 01-0016 | IMPRESORA HP DESKJET 840 C | HP | | | 1/1/2006 | 3,400.00 | 3,399.00 | 1.00 |
| ZOO-57-0018 | IMPRESORA HP DESKJET DJ4615/NK ADVAI P | | 2000-2 B10NR | | 18/9/2013 | 4,397.00 | 4,396.00 | 1.00 |
| ZOO-57-024 | IMPRESORA HP LASERJET P1606DM NEGRIAP | | 2000-2 B10NR | | 1/3/2014 | 6,649.00 | 6,648.00 | 1.00 |
| 02-0013 | IMPRESORA HP MULTIFUNCIONAL F4480 HP | | | F4480 | 1/1/2010 | 4,200.00 | 4,199.00 | 1.00 |
| Zoo-28-0000149 | Impresora HP Phtosmrt c 4480 | | | | 1/1/2004 | 4,200.00 | 4,199.00 | 1.00 |
| ZOO-57-005 | IMPRESORA LX300 PLUSS | EPSON | 3LCD | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| Zoo-28-000013 | Incubadora plastica | | | | 1/1/2004 | 7,000.00 | 6,999.00 | 1.00 |
| ZOO-28-00057 | Inversor 1.5 kw 12v phase II | PHASE II | 1.5KW 12V | | 6/4/2021 | 12,331.00 | 4,623.75 | 7,707.25 |

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|---------------|-------------------------------------|-------------|--------------|---------------------|------------|----------------------|------------------------|-----------------------|
| ZOO-28-00035 | Inversor 1.5 KW 12V PHASE II 12OVAC | | | | 21/4/2022 | 29,500.00 | 7,866.40 | 21,633.60 |
| ZOO-28-00036 | Inversor 1.5 KW 12V PHASE II 12OVAC | | | | 21/4/2022 | 29,500.00 | 7,866.40 | 21,633.60 |
| ZOO-06-00001 | Inversor cargador 1.6 kw salida 120 | TRACE | 2 KW | | 11/2/2022 | 35,604.40 | 10,384.33 | 25,220.08 |
| ZOO-20-005 | LAMPARA EXT. CON PROTECTOR NEGRO | | | | 7/8/2013 | 2,950.00 | 2,949.00 | 1.00 |
| ZOO-20-004 | LAMPARA SPOT DE TECHO HD IMPORTADA | | | | 7/8/2013 | 7,000.00 | 6,999.00 | 1.00 |
| Zoo-28-000018 | Librero madera 5 niveles | | | | 1/1/2004 | 3,000.00 | 2,999.00 | 1.00 |
| ZOO-10-00029 | Licuadora c/vaso vidrio BLACK Y DEC | B&D | | BLBD210GSS | 26/5/2021 | 4,543.00 | 1,627.55 | 2,915.45 |
| ZOO-28-00046 | Llave de impacto 1/2 | TRUPER | 3 TONELADAS | | 2/8/2022 | 7,847.00 | 1,896.12 | 5,950.88 |
| 01-0004 | LOGO EN MADERA COLOR CAOBA DEL SOLE | | | | 1/10/2009 | 700.00 | 699.00 | 1.00 |
| zoo-10-0018 | MAPA POLITICO DE LA REP.DOM. | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-33-00038 | Maquina detectora y detector billet | S & W | | | 27/5/2022 | 26,184.20 | 6,763.99 | 19,420.21 |
| ZOO-57-022 | Maquina Trituradora Swinline 60 PAG | | | 1757572 | 24/1/2013 | 8,618.80 | 8,617.80 | 1.00 |
| ZOO-06-00007 | Medidor FILL-RITE de 3 discos (99.9 | SIN DEFINIR | | | 19/6/2022 | 18,408.00 | 4,601.75 | 13,806.25 |
| ZOO-02-002017 | Mesa computadora | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-02-2017 | Mesa de computadora tipo torre | | | | 1/1/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-57-016 | MESA MADERA DE CAOBA PEQ. | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| zoo-47-0002 | mesa para computadora mpeq. | | | | 1/4/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-22-0006 | MESA PEQ. DE MADERA CON 4 PATAS | | | | 1/1/2004 | 1,100.00 | 1,099.00 | 1.00 |
| ZOO-28-00040 | Microfono c/adiadema c/receptor UHF | | | | 31/5/2022 | 3,083.00 | 1,592.36 | 1,490.64 |
| Zoo-23-03 | microfonos | | | | 20/2/2017 | 5,219.00 | 5,218.00 | 1.00 |
| ZOO-28-00062 | Microonda 1.1P3MS32J5133AT/AP 750W | SAMSUNG | N/A | 1.1P3MS32J5133AT/AP | 26/5/2021 | 12,390.00 | 4,439.39 | 7,950.61 |
| ZOO-05-00057 | Monitor LCD 20 | DELL | LCD | | 2/8/2022 | 2,808.40 | 1,356.91 | 1,451.49 |
| ZOO-05-00058 | Monitor LCD 20 | DELL | LCD | | 2/8/2022 | 2,808.40 | 1,356.91 | 1,451.49 |
| ZZ-47-003 | MURAL DE 5X5 PIES | | | | 1/4/2004 | 1,000.00 | 999.00 | 1.00 |
| ZOO-20-003 | NEVERA RF-10 | MABE | 6 HORNILLAS | | 2/8/2013 | 19,920.00 | 19,919.00 | 1.00 |
| ZOO-57-23 | Plastificadora GBC inspire 9 | INSPIRE | DJI 1 | SC111881 | 1/3/2014 | 3,305.09 | 3,304.09 | 1.00 |
| ZOO-10-0029 | PRINTER DESKJET 1000 | DESK JET | | | 1/1/2004 | 4,200.00 | 4,199.00 | 1.00 |
| ZOO-10-0028 | PRINTER HP DESKJET 2050 | H P | 2000-2 B10NR | | 1/1/2004 | 4,200.00 | 4,199.00 | 1.00 |
| ZOO-28-00013 | Puerta de cristal en paño fijo en P | | | | 12/1/2022 | 56,640.00 | 8,495.85 | 48,144.15 |
| ZOO-28-00017 | Puerta en Polimetano 74 x 200 | | | | 12/1/2022 | 14,160.00 | 2,123.85 | 12,036.15 |
| ZOO-28-00012 | Puerta enrollable medida 180 x 210 | | | | 12/1/2022 | 49,560.00 | 7,433.85 | 42,126.15 |
| ZOO-33-05241 | Radio boquitoqui | MOTOROLA | DEP-450 | | 22/4/2014 | 5,000.00 | 4,999.00 | 1.00 |
| ZOO-28-00069 | Radio de comunicación MOTOROLA EP-4 | MOTOROLA | EP-450 | | 26/9/2022 | 16,520.00 | 12,389.25 | 4,130.75 |
| ZOO-28-00070 | Radio de comunicación MOTOROLA EP-4 | MOTOROLA | DEP-450 | | 26/9/2022 | 16,520.00 | 12,389.25 | 4,130.75 |
| ZOO-28-00071 | Radio de comunicación MOTOROLA EP-4 | MOTOROLA | DEP-450 | | 26/9/2022 | 16,520.00 | 12,389.25 | 4,130.75 |
| ZOO-28-00067 | Radio de comunicación MOTOROLA EP-4 | MOTOROLA | EP-450 | | 26/9/2022 | 16,520.00 | 12,389.25 | 4,130.75 |
| ZOO-28-00018 | Radio de comunicación motorola EP45 | MOTOROLA | EP-450 | | 3/2/2022 | 14,750.00 | 14,339.30 | 410.70 |
| ZOO-28-00019 | Radio de comunicación motorola EP45 | MOTOROLA | EP-450 | | 3/2/2022 | 14,750.00 | 14,339.30 | 410.70 |
| ZOO-28-00020 | Radio de comunicación motorola EP45 | MOTOROLA | EP-450 | | 3/2/2022 | 14,750.00 | 14,339.30 | 410.70 |

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|---------------|--------------------------------------|-------------|---------------------------|-----------------------|------------|----------------------|------------------------|-----------------------|
| ZOO-28-00021 | Radio de comunicación motorola EP45 | MOTOROLA | EP-450 | | 3/2/2022 | 14,750.00 | 14,339.30 | 410.70 |
| ZOO-28-00022 | Radio de comunicación motorola EP45 | MOTOROLA | EP-450 | | 3/2/2022 | 14,750.00 | 14,339.30 | 410.70 |
| ZOO-10-0033 | RADIO SOUNDMACHIN | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-45-0065 | SILLA DE VISITA NEGRA SIN BRASO | | | | 21/6/2021 | 1,439.60 | 503.51 | 936.09 |
| ZOO-45-0025 | SILLA S/BRASOS | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| Zoo-28-000011 | Silla s/brazos | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| ZOO-28-00023 | Silla secretarial de malla ergonomi | | | | 25/1/2022 | 5,993.22 | 873.86 | 5,119.36 |
| ZOO-02-02021 | Silla secretarial s/ brazos | | | | 21/6/2021 | 5,151.00 | 1,802.50 | 3,348.50 |
| ZOO-28-00028 | Silla secretarial sin brazos karen, | SPACE | 36X71 CON TOPE DE CRISTAL | | 1/7/2022 | 6,041.60 | 1,510.15 | 4,531.45 |
| ZOO-28-00030 | Silla secretarial sin brazos karen, | SPACE | 36X71 CON TOPE DE CRISTAL | | 1/7/2022 | 6,041.60 | 1,510.15 | 4,531.45 |
| ZOO-28-00031 | Silla secretarial sin brazos karen, | SPACE | 36X71 CON TOPE DE CRISTAL | | 1/7/2022 | 6,041.60 | 1,510.15 | 4,531.45 |
| ZOO-28-00032 | Silla secretarial sin brazos karen, | SPACE | 36X71 CON TOPE DE CRISTAL | | 1/7/2022 | 6,041.60 | 1,510.15 | 4,531.45 |
| ZOO-28-00054 | Silla secretarial sin brazos Karen, | | | | 5/8/2022 | 6,041.60 | 1,459.81 | 4,581.79 |
| ZOO-05-00049 | Silla secretarial sin brazos modelo | | | | 13/10/2022 | 4,720.00 | 1,061.78 | 3,658.23 |
| ZOO-04-6807 | Sillas secretarial s/brazos | | | | 13/6/2017 | 11,996.00 | 9,096.21 | 2,899.79 |
| ZOO-04-56206 | Sillas secretarial s/brazos | | | | 13/6/2017 | 11,996.00 | 9,096.21 | 2,899.79 |
| ZOO-57-013 | SILLON | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-20-0003 | SILLON CON BRAZOS | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-45-0010 | SILLON EJECUTIVO CON BRAZOS | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-10-0035 | SILLON EN PANA | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-45-0022 | SILLON NEGRO S/BRAZOS | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| 01-0021 | SOFA GRANDE FORRADO EN LEDER PAROMAR | | 18X32X32 | | 1/1/2004 | 10,000.00 | 9,999.00 | 1.00 |
| zoo-22-0012 | taburete danza negro s/ brazos | | | | 14/2/2014 | 4,656.00 | 4,655.00 | 1.00 |
| ZOO-22-009 | TABURETE DANZA S/BRAZOS | | | | 14/2/2014 | 4,656.00 | 4,655.00 | 1.00 |
| ZOO-28-00041 | TANK GAUGE / CONTADOR DE COMBUSTIBL | | | | 2/6/2022 | 52,380.20 | 13,531.29 | 38,848.91 |
| ZOO-05-00029 | Telefono escritorio grandstream | GRANDSTREAM | GXP 1610 | | 1/1/2004 | 6,000.00 | 5,999.00 | 1.00 |
| ZOO-28-00056 | Telefono IP GRANDSTREAM GXP-1630 | GRANDSTREAM | | S/N 20EZOXWMB078A0278 | 2/3/2022 | 4,721.60 | 3,802.70 | 918.90 |
| Zoo-07-0009 | Telefono Norstar | | | | 1/1/2004 | 250,000.00 | 249,999.00 | 1.00 |
| 02-0010 | TELEVISION DAWOOD 21 | DAEWOO | DTQ20042SSF | | 1/1/2009 | 5,000.00 | 4,999.00 | 1.00 |
| ZOO-22-08924 | Televisor | S & W | | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-05-00060 | Tester tipo Lapiz 100-500W MILWAUKE | MILWAUKEE | RED LITHIUM XC5.0 | | 5/5/2022 | 2,301.00 | 613.33 | 1,687.67 |
| ZOO-1608-01 | UPS PROCESADOR I3,4GB RAM, RPM REFU | | | | 30/10/2019 | 8,060.00 | 8,059.00 | 1.00 |
| ZOO-28-00014 | Ventana de una medida de 32 x 42 c | | | | 12/1/2022 | 15,930.00 | 4,778.70 | 11,151.30 |
| ZOO-28-00015 | Ventana de una medida de 32 x 42 c | | | | 12/1/2022 | 15,930.00 | 4,778.70 | 11,151.30 |
| ZOO-28-00016 | Ventana tradicional color gris plat | | | | 12/1/2022 | 9,440.00 | 2,831.70 | 6,608.30 |

PARQUE ZOOLOGICO NACIONAL

Reporte General de Activos

Fecha Generado: 16/1/2025

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---------------|---|-------------|---------------------------|------------------------------|------------|------------------|--------------------|-------------------|
| ZOO-28-00021 | Radio de comunicación motorola EP45 | MOTOROLA | EP-450 | | 3/2/2022 | 14,750.00 | 14,339.30 | 410.70 |
| ZOO-28-00022 | Radio de comunicación motorola EP45 | MOTOROLA | EP-450 | | 3/2/2022 | 14,750.00 | 14,339.30 | 410.70 |
| ZOO-10-0033 | RADIO SOUNDMACHIN | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-45-0065 | SILLA DE VISITA NEGRA SIN BRASO | | | | 21/6/2021 | 1,439.60 | 503.51 | 936.09 |
| ZOO-45-0025 | SILLA S/BRASOS | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| Zoo-28-000011 | Silla s/brazos | | | | 1/1/2004 | 2,000.00 | 1,999.00 | 1.00 |
| ZOO-28-00023 | Silla secretarial de malla ergonomi | | | | 25/1/2022 | 5,993.22 | 873.86 | 5,119.36 |
| ZOO-02-02021 | Silla secretarial s/ brazos | | | | 21/6/2021 | 5,151.00 | 1,802.50 | 3,348.50 |
| ZOO-28-00028 | Silla secretarial sin brazos karen, | SPACE | 36X71 CON TOPE DE CRISTAL | | 1/7/2022 | 6,041.60 | 1,510.15 | 4,531.45 |
| ZOO-28-00030 | Silla secretarial sin brazos karen, | SPACE | 36X71 CON TOPE DE CRISTAL | | 1/7/2022 | 6,041.60 | 1,510.15 | 4,531.45 |
| ZOO-28-00031 | Silla secretarial sin brazos karen, | SPACE | 36X71 CON TOPE DE CRISTAL | | 1/7/2022 | 6,041.60 | 1,510.15 | 4,531.45 |
| ZOO-28-00032 | Silla secretarial sin brazos karen, | SPACE | 36X71 CON TOPE DE CRISTAL | | 1/7/2022 | 6,041.60 | 1,510.15 | 4,531.45 |
| ZOO-28-00054 | Silla secretarial sin brazos Karen, | | | | 1/7/2022 | 6,041.60 | 1,510.15 | 4,531.45 |
| ZOO-05-00049 | Silla secretarial sin brazos modelo | | | | 5/8/2022 | 6,041.60 | 1,459.81 | 4,581.79 |
| ZOO-04-6807 | Sillas secretarial s/brazos | | | | 13/10/2022 | 4,720.00 | 1,061.78 | 3,658.23 |
| ZOO-04-56206 | Sillas secretarial s/brazos | | | | 13/6/2017 | 11,996.00 | 9,096.21 | 2,899.79 |
| ZOO-57-013 | SILLON | | | | 13/6/2017 | 11,996.00 | 9,096.21 | 2,899.79 |
| ZOO-20-0003 | SILLON CON BRAZOS | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| ZOO-45-0010 | SILLON EJECUTIVO CON BRAZOS | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-10-0035 | SILLON EN PANA | | | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| ZOO-45-0022 | SILLON NEGRO S/BRAZOS | | | | 1/1/2004 | 1,500.00 | 1,499.00 | 1.00 |
| 01-0021 | SOFA GRANDE FORRADO EN LEDER PARAOMT AR | | 18X32X32 | | 1/1/2004 | 2,500.00 | 2,499.00 | 1.00 |
| zoo-22-0012 | taburete danza negro s/ brazos | | | | 1/1/2004 | 10,000.00 | 9,999.00 | 1.00 |
| ZOO-22-009 | TABURETE DANZA S/BRAZOS | | | | 14/2/2014 | 4,656.00 | 4,655.00 | 1.00 |
| ZOO-28-00041 | TANK GAUGE / CONTADOR DE COMBUSTIBL | | | | 14/2/2014 | 4,656.00 | 4,655.00 | 1.00 |
| ZOO-05-00029 | Telefono escritorio grandstream | GRANDSTREAM | GXP 1610 | | 2/6/2022 | 52,380.20 | 13,531.29 | 38,848.91 |
| ZOO-28-00056 | Telefono IP GRANDSTREAM GXP-1630 | GRANDSTREAM | | S/N 20EZOXWMB078A027/38/2022 | 1/1/2004 | 6,000.00 | 5,999.00 | 1.00 |
| Zoo-07-0009 | Telefono Norstar | | | | 1/1/2004 | 4,721.60 | 3,802.70 | 918.90 |
| 02-0010 | TELEVISION DAWOOD 21 | DAEWOO | DTQ20042SSF | | 1/1/2004 | 250,000.00 | 249,999.00 | 1.00 |
| ZOO-22-08924 | Televisor | S & W | | | 1/1/2009 | 5,000.00 | 4,999.00 | 1.00 |
| ZOO-05-00060 | Tester tipo Lapiz 100-500W MILWAUKE | MILWAUKEE | RED LITHIUM XC5.0 | | 1/1/2004 | 3,500.00 | 3,499.00 | 1.00 |
| ZOO-1608-01 | UPS PROCESADOR 13,4GB RAM, RPM REFU | | | | 5/5/2022 | 2,301.00 | 613.33 | 1,687.67 |
| ZOO-28-00014 | Ventana de una medida de 32 x 42 c | | | | 30/10/2019 | 8,060.00 | 8,059.00 | 1.00 |
| ZOO-28-00015 | Ventana de una medida de 32 x 42 c | | | | 12/1/2022 | 15,930.00 | 4,778.70 | 11,151.30 |
| ZOO-28-00016 | Ventana tradicional color gris plat | | | | 12/1/2022 | 15,930.00 | 4,778.70 | 11,151.30 |
| | | | | | 12/1/2022 | 9,440.00 | 2,831.70 | 6,608.30 |

Nicole M.

Nicole Mañón
Contabilidad



Hilda G.

Lic. Hilda Gonzalez
Enc. Adm y Financiera