

PARQUE ZOOLOGICO NACIONAL

Reporte General de Activos

Fecha Generado: 19/7/2024

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
Total General						35,783,877.46	29,067,816.12	8,024,321.74
SubTotal: ADMINISTRACIÓN						40,970.40	1,245.77	39,724.63
ZOO-2024-0221-1	EXTRACTOR 28W	SOLER & PALAU	SQB-10		21/2/2024	13,299.00	443.27	12,855.73
ZOO-2024-0221-2	EXTRACTOR 28W	SOLER & PALAU	SQB-10		21/2/2024	13,299.00	443.27	12,855.73
ZOO-2024-0412-4	SILLA SECRETARIAL SIN BRAZOS				12/4/2024	4,790.80	119.75	4,671.06
ZOO-2024-0412-5	SILLA VISITA				12/4/2024	4,790.80	119.75	4,671.06
ZOO-2024-0412-6	SILLA VISITA				12/4/2024	4,790.80	119.75	4,671.06
SubTotal: ALMACEN						943,149.70	263,985.82	679,163.88
zoo-54-0001	23 sillas cremas plasticas s/ brazo				1/1/2004	5,750.00	5,749.00	1.00
zoo-02-033	ahorrador de energia	SIM			8/8/2014	82,747.50	82,056.94	690.56
zoo-02-0034	ahorrador de energia electrica	SIM			8/8/2014	82,747.50	82,056.94	690.56
ZOO-08-00020	Archivo de 5 gavetas				1/1/2004	4,121.20	4,120.20	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	257.27	3,602.73
ZOO-2024-0624	BEBEDERO AGUA FRIA	AMERICAN	-		24/6/2024	8,201.00	0.00	8,201.00
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	29,166.58	320,833.42
ZOO-20230911-2	CONTENEDORES				11/9/2023	350,000.00	29,166.58	320,833.42
ZOO-2024-0412-7	ESCRITORIO SIN GAVETAS				12/4/2024	8,726.10	218.13	8,507.97
ZOO-2024-0326-2	EXTINTOR DIOXIDO DE CARBONO				26/3/2024	11,634.80	581.69	11,053.11
zoo-30-0011	Impresora y escaner				1/1/2004	1,900.00	1,899.00	1.00
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
ZOO-11-0040	SEPILO 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	60.74	2,370.06
ZOO-2024-0412-9	silla visita ISO				12/4/2024	2,430.80	60.74	2,370.06
ZOO-11-0046	TALADRO	DEWALT	D28402		1/1/2004	2,500.00	2,499.00	1.00
SubTotal: ALMACEN 2						1,059,299.20	1,018,614.30	40,684.90
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-54-008	3 MESAS PLEGADISAS PLASTICAS				1/1/2004	7,500.00	7,499.00	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-54-006	6 SILLAS PLASTICAS S/BRAZOS				1/1/2004	900.00	899.00	1.00

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ZOO-54-05	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	1,540.68	204.49
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 10201031	10/19/2/2013	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	16,108.56	10,014.44
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	8,994.07	7,484.63
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	2,454.80	130.20
ZOO-54-033	MESA CUADRADA AK-88 PLEAGBLE				16/12/2014	2,585.00	2,454.80	130.20
ZOO-54-034	MESA CUADRADA AK-88 PLEAGBLE				16/12/2014	2,585.00	2,454.80	130.20
ZOO-54-035	MESA CUADRADA AK-88 PLEAGBLE				16/12/2014	2,585.00	2,454.80	130.20
ZOO-54-037	MESA CUADRADA AK-88 PLEAGBLE				16/12/2014	2,585.00	2,454.80	130.20
ZOO-54-038	MESA CUADRADA AK-88 PLEAGBLE				16/12/2014	2,585.00	2,454.80	130.20
ZOO-54-38	MESA CUADRADA AK-88 PLEAGBLE				16/12/2014	2,585.00	2,454.80	130.20
ZOO-54-039	MESA CUADRADA AK-88 PLEAGBLE				16/12/2014	2,585.00	2,454.80	130.20
ZOO-54-040	MESA CUADRADA AK-88 PLEAGBLE				16/12/2014	2,585.00	2,454.80	130.20
ZOO-54-042	MESA CUADRADA AK-88 PLEAGBLE				16/12/2014	2,585.00	2,454.80	130.20
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 FIB	24/7/2013	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

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ZOO-54-031	SIERRA DW TROZADORA 14D 28715			14D28715	21/3/2013	8,282.61	8,281.61	1.00
ZOO-54-007	SILLA EJECUTIVA NEGRA				1/1/2004	3,750.00	3,749.00	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 H&Z	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	11,262.95	7,002.30
ZOO-54-027	SOPLADOR MOCHILA MAKITA	MAKITA		ABX7600 COD.15239	1/4/2013	87,000.00	86,999.00	1.00
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	0.00	7,316.00
ZOO-20240624-2	TANQUE DE BOMBA				24/6/2024	7,316.00	0.00	7,316.00
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	5,367.45	45,085.70
ZOO-2024-0419-1	CREDENZA HAYA CON PUERTAS				19/4/2024	11,934.70	198.90	11,735.81
ZOO-2024-0419-2	ESCRITORIO EN MELAMINA				19/4/2024	13,991.85	233.18	13,758.67
ZOO-AM-00001	Escritorio sin gavetas 20 x 43 y mo	FORMCASE	S/D		13/10/2022	14,655.60	2,564.55	12,091.05
ZOO-14-00001	Silla secretarial s/ brazos				21/6/2021	5,151.00	1,545.00	3,606.00
ZOO-AM-00002	Silla secretarial sin brazos modelo				13/10/2022	4,720.00	825.83	3,894.18
SubTotal: AREA ANIMALES NOPTURNOS						18,000.90	6,149.96	11,850.94
ZOO-80-0001	DESHUMIFICADOR 60PTA EXCELL			DEHUMIDIFIER 3GA69	29/11/2017 (66	18,000.90	6,149.96	11,850.94
SubTotal: AREA DE LOS ANIMALES CLINICA						25,322.80	632.97	24,689.83
ZOO-2024-0412-3	ARCHIVO IMPORTADO				12/4/2024	6,407.40	160.16	6,247.24
ZOO-2024-0412-1	ARCHIVO METALICO MODULAR PLATEADO				12/4/2024	7,581.50	189.51	7,391.99
ZOO-2024-0412-2	ARCHIVO METALICO MODULAR PLATEADO				12/4/2024	7,581.50	189.51	7,391.99
ZOO-2024-0412-8	RETORNO 18*36				12/4/2024	3,752.40	93.78	3,658.62
SubTotal: AREA DE TRENES						756,212.60	138,151.46	618,061.14

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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	3,963.04	17,654.56
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	39,234.88	297,065.12
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: LB6HCKZMDM1A300023	1/1/2004	350,000.00	46,666.53	303,333.47
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						72,443.70	28,397.47	20,024.38
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/ gavetas				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-14-00008	Silla Ejecutiva ergonomica en piel				14/11/2022	24,021.85	4,003.47	20,018.38
ZOO-14-00003	Telefono escritorio grandstream				1/1/2004	2,000.00	1,999.00	1.00
SubTotal: AUDITORIA CONTRALORIA						158,028.52	108,448.35	49,580.17
ZOO-04-00006	Aire Acondicionado				1/1/2004	15,595.00	15,594.00	1.00
ZOO-20230725-1	ARCHIVO MODULAR	ARCHIVO MODULAR	3 GABETAS		25/7/2023	7,581.50	694.88	6,886.62
ZOO-04-00016	Calculadora SHARP 12 dg 2630 p				1/1/2022	2,500.00	624.75	1,875.25
ZOO-04-00015	Calculadora SHARP 12 dg-1801 V				1/1/2022	2,500.00	624.75	1,875.25
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	1,624.75	4,875.25
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

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ZOO-20230915-5	SCANER 35PPM/701PM 300DPI	SCANSNAP	1X500		15/9/2023	23,576.01	6,548.61	17,027.40
ZOO-20230905-1	SCANNER 35 PPM/701PM 300 DPI	FUJITSU	IX500		5/9/2023	23,576.01	6,548.61	17,027.40
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	127,085.31	1,064.69
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
ZOO-46-0033	COMPRESOR DE AIRE DE 12 BTU				1/6/2016	2,750.00	2,222.11	527.89
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	11,978.20	521.80
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	38,687.59	63,192.47
ZOO-23-00005	Abanico de techo KDK	KDK	N/A		1/1/2004	2,500.00	2,499.00	1.00

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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	6,718.37	22,075.64
ZOO-23-00008	Caja Registradora Sharp	SHARP	SEXA207		2/5/2023	28,794.05	6,718.38	22,075.67
ZOO-20230915-8	CAMARA IP3M	AMCREST VIEW			15/9/2023	2,025.00	337.33	1,687.67
ZOO-20230915-9	CAMARA IP3M	L-C OVAN			15/9/2023	2,025.00	337.33	1,687.67
ZOO-20230915-10	MAQ DETC DINERO FALSO	AMCREST VIEW			15/9/2023	2,025.00	337.33	1,687.67
ZOO-20230915-6	MAQ DETC DINERO FALSO				15/9/2023	2,025.00	337.33	1,687.67
ZOO-20230725-7	TABURETE	BOSS	B-6103		25/7/2023	6,762.00	619.76	6,142.24
ZOO-20230725-8	TABURETE	BOSS	B-6103		25/7/2023	6,762.00	619.76	6,142.24
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	128,206.58	49,449.26
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	17,915.68	304.66
ZOO-19-00010	Archivo 2 puertas				1/10/2014	8,806.34	8,585.20	221.14
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	15,487.08	21,682.92
ZOO-19-00007	CAJA REGISTRADORA 99	18CH-12VDC 25A SCIB1		XE-A207	4/12/2020	20,160.21	14,447.43	5,712.78
ZOO-19-00008	CAJA REGISTRADORA 99 EX-A207 SHARP			83029062	4/5/2021	22,058.54	13,969.77	8,088.77
ZOO-20230915-11	CAMARA IP3M	AMCREST VIEW			15/9/2023	2,025.00	337.33	1,687.67
ZOO-19-00002	Estante 2 gavetas para boleteria				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	337.33	1,687.67
ZOO-19-00013	Megafono C/USB/ BT recatgale N.A				31/5/2022	5,428.00	2,261.25	3,166.75
ZOO-19-00014	Radio de comunicación MOTOROLA EP-4	MOTOROLA	DEP-450		26/9/2022	16,520.00	9,636.08	6,883.92
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						341,267.80	54,340.08	165,470.32

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ZOO-15-00005	Abejon Inalambrico c/accesorios WAE	WACOM	CTL-6100WL		26/5/2021	3,363.00	1,036.61	2,326.39
ZOO-15-00006	Abejon Inalambrico c/accesorios WAE	WAER			26/5/2021	3,363.00	1,036.61	2,326.39
ZOO-15-00002	Electrobisturi marca OBS mod. 100 s	OBS	100C S/N 100C02111210018		17/6/2022	118,094.40	47,237.36	70,857.04
ZOO-20240624-5	INVERSOR DE 3KW				24/6/2024	75,520.00	0.00	75,520.00
ZOO-15-00001	Lavadora 18LBS blanca MTC-85 MIDEA	MIDEA	HD-333FSE		16/11/2021	19,470.00	5,029.49	14,440.51
SubTotal: COCINA ADMINISTRACION						114,355.19	19,798.79	94,556.40
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	1,709.65	75.34
ZOO-34-00003	LICUADORA OSTER	OSTER	12 TAZAS	4126-R3S	29/6/2020	5,795.00	2,317.60	3,477.40
ZOO-2024-0221-5	MICROONDAS SANSUNG	SAMSUNG	0B90		21/2/2024	10,950.00	364.97	10,585.03
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	2,710.97	78,619.23
ZOO-36-0033	SANDWICHERA P/P HB	HAMILTON BEACH	HBF400	2460Z	29/6/2020	2,995.00	1,197.60	1,797.40
SubTotal: COCINA CLINICA VETERIANRIA						57,858.80	54,834.02	3,024.78
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
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	2,422.51	1,506.89
zoo-28-0030	silla secretarial s/brazos, con may	SPACE	36X71 CON TOPE DE CRISTAL		25/4/2018	3,929.40	2,422.51	1,506.89
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	187,588.38	703,771.51
ZOO-16-00001	Estufa industrial (6 pie x 27 plg x	SIN DEFINIR	SIN MODELO		14/3/2022	97,350.00	22,714.76	74,635.24
ZOO-16-00004	Estufa industrial (6 pie x 27 plg x	SIN DEFINIR			14/3/2022	97,350.00	22,714.76	74,635.24
ZOO-2024-0326-1	EXTINTOR DIOXIDO DE CARBONO				26/3/2024	11,638.80	581.89	11,056.91
ZOO-16-00006	Extractor Aire KDK 30 AUHT 12 pared	KDK	30 AUHT		8/11/2022	5,285.00	880.67	4,404.33
ZOO-16-00007	Extractor Aire KDK 30 AUHT 12 pared	KDK	16 PULGADA		8/11/2022	5,285.00	880.67	4,404.33
ZOO-16-00005	Extractor de aire tipo hongo de 350				17/2/2022	294,851.09	68,798.35	226,052.74
ZOO-16-00002	Licuadora 1 gln. HEAVY DUTY V. A/I	HEAVY DUTY		201105/627567	7/4/2022	172,103.00	38,722.95	133,380.05
1592	Licuadora universal	B&D		CMU4010	29/6/2020	3,595.00	1,437.60	2,157.40

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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	26,257.72	90,444.28
ZOO-20240624-9	REFRIGERADOR VERTICAL DE 25 PIE				24/6/2024	82,600.00	0.00	82,600.00
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	966.53	6,283.47
ZOO-35-00001	MICROONDAS FRIGIDAIRE, BLANCO	FRIGIDAIRE	FMD017S36SPV		6/3/2023	7,250.00	966.53	6,283.47
SubTotal: CONTABILIDAD						314,529.18	124,038.75	144,747.74
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	10,501.90	94,518.10
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
ZOO-32-00007	Escritorio s/gavetas Formica	FORMCASE	S/D		25/4/2018	4,495.80	2,771.79	1,724.01
ZOO-2024-0301-2	IMPRESORA	EPSON ECOTANK L3150			1/3/2024	35,000.00	3,888.78	31,111.22
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	29,223.86	16,518.83
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 1x500	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	2,476.43	863.58
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	17,521.19	16,406.10
ZOO-COOP-02	Archivo modular importado de 3 gave	SIN DEFINIR	SIN MODELO		4/2/2022	10,401.70	2,513.50	7,888.20
ZOO-COOP-03	CPU DELL OPTIPLEX 9020/7020 15-4TH	OPTIPLEX	9010		4/2/2022	16,534.09	13,318.32	3,215.77
ZOO-COOP-01	Escritorio sin gavetas 28" x 48" x	FORMCASE	S/D		4/2/2022	6,991.50	1,689.37	5,302.13
SubTotal: CUARTO DE INVERSORES						142,140.00	142,121.00	19.00
ZOO-13-004	16 BATERIAS PARA INVERSORES				1/1/2004	47,200.00	47,199.00	1.00

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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	HONDA	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
zoo-13-0007	INVERSOR DE 2.5 KILOS	TRACE	2 KW		1/1/2004	7,000.00	6,999.00	1.00
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-60-0029	INVERSOR ELECTRICO 9000V	POWERTEK	2000W		23/5/2013	13,310.00	13,309.00	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						446,438.70	294,393.04	79,837.12
ZOO-09-00029	Aire acondicionado LENOX	LENNOX	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	3,346.65	2,081.35
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	437.25	1,312.75
ZOO-09-00026	Calculadora SHARP 12 dg-1801 V				1/1/2022	3,398.40	849.35	2,549.05
ZOO-05-00052	Computadora DELL OPTIPLEX 3090 SMAL	DELL	OPTIPLEX 3090	4JWN2Q3	7/10/2022	39,900.00	23,274.42	16,625.58
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	273.74	32,576.26
ZOO-09-00023	Impresora Epson ECOTANK L6270 (CMYK)				16/5/2022	28,910.14	20,075.79	8,834.35
ZOO-09-00028	Impresora HP LASER JET P1102W	H P	P1102W		20/6/2014	6,706.80	6,705.80	1.00

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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-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	439.08	4,351.92
ZOO-20230725-6	SILLA SECRETARIAL	SILLA	SEMI-EJECUTIVA		25/7/2023	4,791.00	439.08	4,351.92
ZOO-09-00025	Silla secretarial con brazos				21/6/2021	1,439.60	431.58	1,008.02
ZOO-09-00016	Silla secretarial s/ brazos				21/6/2021	5,151.00	1,545.00	3,606.00
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	2,422.51	1,506.89
ZOO-09-00019	Silla visitas s/ brazos				21/6/2021	1,439.60	431.58	1,008.02
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
SubTotal: DEPARTAMENTO DE EDUCACIÓN AMBIENTAL						321,077.00	173,097.97	63,194.65
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	24,999.01	424.72
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	0.00	8,201.00
ZOO-2024-0624-2	BEBEDERO AGUA FRIA	AMERICAN	-		24/6/2024	8,201.00	0.00	8,201.00
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	1,124.75	3,375.25
ZOO-22-00023	Credenza madera marrón de 4 gavetas				1/1/2022	2,500.00	624.75	1,875.25
ZOO-22-00001	Escritorio en madera laminada gris				1/1/2004	1,500.00	1,499.00	1.00
ZOO-22-00007	Escritorio en madera laminada gris				1/1/2004	4,500.00	4,499.00	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	20,075.79	8,834.35
ZOO-22-00021	Laptop DELL LAT14-WINDOWS 10 PROF,	DELL CORE I3		2YCS863	22/11/2021	37,754.24	32,509.73	5,244.51
ZOO-22-00030	Megafono c/usb/bt recargable N.A.				28/9/2022	5,310.00	1,858.15	3,451.85
ZOO-22-00031	Megafono c/usb/bt recargable N.A.				28/9/2022	5,310.00	1,858.15	3,451.85
ZOO-22-00029	microfonos				9/4/2013	6,490.00	6,489.00	1.00

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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	2,499.67	5,000.33
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-2024-0415	STAND PARA EVENTOS CON LOGO				15/4/2024	15,500.01	387.48	15,112.53
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	0.00	5,073.71
ZOO-2024-05006-12	NANO STATION				6/5/2024	5,073.71	0.00	5,073.71
SubTotal: DEPARTAMENTO DE EVENTOS						81,747.64	45,528.92	36,218.72
ZOO-20231222-6	AIRE ACONDICIONADO 12,000BTU EFIC.2 COMFORTMASTER				22/12/2023	37,170.00	1,858.45	35,311.55
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	2,178.83	898.17
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

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SubTotal: DEPARTAMENTO DE RECURSOS HUMANOS						407,006.00	325,118.12	37,566.74
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-08-00027	Calculadora SHARP 12 dg-1801 V				30/8/2013	6,112.40	6,111.40	1.00
ZOO-08-00006	Calculadora SHARP 12 dg-1801 V				1/1/2004	1,750.00	1,749.00	1.00
ZOO-08-00043	Computadora DELL			5STXF23	13/10/2022	9,411.00	3,293.50	6,117.50
ZOO-08-00044	Computadora HP 8000 Promo elite				1/1/2022	20,000.00	16,665.83	3,334.17
ZOO-08-00010	Computadora HP Optiplex 7020	H P	2000-2 B10NR	L1750	1/1/2004	12,000.00	11,999.00	1.00
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	1,124.75	3,375.25
ZOO-08-00035	Credenza madera marrón				1/1/2022	3,500.00	874.75	2,625.25
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	2,714.19	1,307.84
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	18,686.90	8,223.24
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	825.83	3,894.18
ZOO-08-00014	Silla visitas s/ brazos				21/6/2021	1,439.60	431.58	1,008.02

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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	3,275.69	7,644.30
SubTotal: DEPARTAMENTO DE TECNOLOGIA						1,093,663.75	446,917.45	340,708.71
ZOO-05-00041	Aire acondicionado TGM	TGM	12000BTU	WLWXL-18BTU	20/8/2014	25,450.00	25,024.85	425.15
ZOO-28-00047	Amperimetro digital gancho AC/DC 40	TRUPER	N/A		2/8/2022	3,127.00	599.15	2,527.85
ZOO-28-00029	Antena ACCES POINT LENK			X002P52BS3	22/8/2022	17,523.00	10,707.89	6,815.11
ZOO-2024-0213-1	ANTENA MOTOROLA	MOTOROLA	DEP-450		12/2/2024	531.00	22.08	508.92
ZOO-2024-0213-2	ANTENA MOTOROLA	MOTOROLA	DEP-450		13/2/2024	531.00	22.08	508.92
ZOO-2024-0213-3	ANTENA MOTOROLA	MOTOROLA	DEP-450		12/2/2023	531.00	75.08	455.92
ZOO-2024-0213-4	ANTENA MOTOROLA	MOTOROLA	DEP-450		13/2/2024	531.00	22.08	508.92
ZOO-05-00038	Archivo de 2 puertas				1/1/2004	2,700.00	2,699.00	1.00
ZOO-2024-041202-5	CAMARA BULLET				12/4/2024	9,310.20	465.46	8,844.74
ZOO-2024-041202-6	CAMARA BULLET				12/4/2024	9,310.20	465.46	8,844.74
ZOO-2024-041202-7	CAMARA BULLET	BULLET			12/4/2024	9,310.20	465.46	8,844.74
ZOO-2024-041202-8	CAMARA BULLET	BULLET			12/4/2024	9,310.20	465.46	8,844.74
ZOO-2024-041202-9	CAMARA BULLET				12/4/2024	9,310.20	465.46	8,844.74
ZOO-2024-041202-10	CAMARA BULLET				12/4/2024	9,310.20	465.46	8,844.74
ZOO-2024-041202-1	CAMARA BULLET				12/4/2024	9,310.20	465.46	8,844.74
ZOO-2024-041202-2	CAMARA BULLET				12/4/2024	9,310.20	465.46	8,844.74
ZOO-2024-05006-0	CAMARA HILVISION	HIKVISION	4 MP		6/5/2024	4,645.45	154.82	4,490.64
ZOO-2024-05006-1	CAMARA HILVISION	HIKVISION	4 MP		6/5/2024	4,645.45	154.82	4,490.64
ZOO-2024-05006-2	CAMARA HILVISION	HIKVISION	4 MP		6/5/2024	4,645.45	154.82	4,490.64
ZOO-2024-05006-3	CAMARA HILVISION	HIKVISION	4 MP		6/5/2024	4,645.45	154.82	4,490.64
ZOO-2024-05006-4	CAMARA HILVISION	HIKVISION	4 MP		6/5/2024	4,645.45	154.82	4,490.64
ZOO-2024-05006-5	CAMARA HILVISION	HIKVISION	4 MP		6/5/2024	4,645.45	154.82	4,490.64
ZOO-2024-05006-6	CAMARA HILVISION	HIKVISION	4 MP		6/5/2024	4,645.45	154.82	4,490.64
ZOO-2024-05006-7	CAMARA HILVISION	HIKVISION	4 MP		6/5/2024	4,645.45	154.82	4,490.64
ZOO-2024-05006-8	CAMARA HILVISION	HIKVISION	4 MP		6/5/2024	4,645.45	154.82	4,490.64
ZOO-2024-05006-9	CAMARA HILVISION	HIKVISION	4 MP		6/5/2024	4,645.45	154.82	4,490.64
ZOO-05-00051	Computadora DELL OPTIPLEX 3090 SMAL	DELL	OPTIPLEX 3090	J8VN2Q3	7/10/2022	39,900.00	23,274.42	16,625.58
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

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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	5,703.11	19,961.89
ZOO-05-00026	Credenza s/ puertas marrón				1/1/2022	4,500.00	1,124.75	3,375.25
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	2,752.35	47.65
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	208.28	3,541.72
ZOO-2024-0417-4	F4E2C690A843				17/4/2024	3,750.00	208.28	3,541.72
ZOO-2024-0417-1	F4E2C694A58E				17/4/2024	3,750.00	208.28	3,541.72
ZOO-05-00055	Gabinete para servidor NEXXT 37U se	SIN DEFINIR	SIN MODELO	PCRFCSDK3U100BK	2/6/2020	38,441.70	15,696.62	22,745.08
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"			QVFM8HA004005	16/5/2022	7,233.07	3,013.36	4,219.71
ZOO-05-00009	Monitor AOC 20" (19.5) LCD/LED, 900	AOC	16195W	QVFM8HA003927	16/5/2022	7,233.07	3,013.36	4,219.71
ZOO-05-00053	Monitor AOC 20" (19.5) LCD/LED, 900	AOC	16195W	QVFM8HA003941	16/5/2022	7,233.07	3,013.36	4,219.71
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	0.00	5,073.71
ZOO-2024-05006-11	NANO STATION				24/6/2024	5,073.71	0.00	5,073.71
ZOO-28-00066	Radio de comunicación MOTOROLA EP-4	MOTOROLA	EP-450		26/9/2022	16,520.00	9,636.08	6,883.92
ZOO-20230925-1	RADIOS MOTOROLA ep450	MOTOROLA	EP-450		25/9/2023	17,110.00	2,566.35	14,543.65
ZOO-20230925-2	RADIOS MOTOROLA ep450	MOTOROLA	EP-450		25/9/2023	17,110.00	2,566.35	14,543.65
ZOO-20230925-3	RADIOS MOTOROLA ep450	MOTOROLA	EP-450		25/9/2023	17,110.00	2,566.35	14,543.65
ZOO-20230925-4	RADIOS MOTOROLA ep450	MOTOROLA	EP-450		25/9/2023	17,110.00	2,566.35	14,543.65
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-20231201-1	SWITCH DE 1000MD				1/12/2023	767.23	148.99	618.24
ZOO-05-00007	Tablet samsung Tab A7 SM-T500	SAMSUNG	N/A		29/11/2021	25,960.00	22,353.58	3,606.42

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ZOO-22-00020	Tableta samsung galaxy TAB a 7 T22	SAMSUNG	GALAXY TAB A		23/12/2021	12,158.15	10,130.96	2,027.19
ZOO-15-0052	TEELVISOR 32	HAIER			18/5/2016	9,466.00	9,465.00	1.00
ZOO-15-0049	TEELVISOR 32	HAIER		DH1UJ0903D9FBF0642	18/5/2016	9,465.00	9,464.00	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	953.01	3,336.54
ZOO-28-00055	Telefono IP GRANDSTREAM GXP-1630	GRANDSTREAM	GXP 1630	S/N 20EZOXWMB078A0208	20/8/2022	4,721.60	3,015.94	1,705.66
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	916.31	3,208.10
ZOO-02-002022	UPS FORZA NT-10110, 1000VA/500 WATS	FORZA	500VA 250W	220431501521	7/10/2022	3,700.00	647.33	3,052.68
ZOO-05-00023	UPS FORZA NT-10110, 1000VA/500 WATS	FORZA	500VA 250W	220431501523	7/10/2022	3,700.00	647.33	3,052.68
ZOO-2301-0001	UPS FORZA NT-1011D, 1000VA / 500WAT	UPS FORZA	NT-1011D		31/1/2023	3,710.00	525.44	3,184.56
ZOO-2301-0002	UPS FORZA NT-1011D, 1000VA / 500WAT	UPS FORZA	NT-1011D		31/1/2023	3,710.00	525.44	3,184.56
ZOO-2301-0003	UPS FORZA NT-1011D, 1000VA / 500WAT	UPS FORZA	NT-1011D		31/1/2023	3,710.00	525.44	3,184.56
ZOO-2301-0004	UPS FORZA NT-1011D, 1000VA / 500WAT	UPS FORZA	NT-1011D		31/1/2023	3,710.00	525.44	3,184.56
ZOO-20230726-1	UPS FORZA NT-1011D, 1000VA/500 WATT	FORZA	NT-1011D	230231502117	26/7/2023	3,530.01	323.49	3,206.52
ZOO-20230726-2	UPS FORZA NT-1011D, 1000VA/500 WATT	FORZA	NT-1011D	230231502118	26/7/2023	3,530.01	323.49	3,206.52
ZOO-20230726-3	UPS FORZA NT-1011D, 1000VA/500 WATT	FORZA	NT-1011D	230231502120	26/7/2023	3,530.01	323.49	3,206.52
ZOO-20231114-3	UPS NT-1011D				14/11/2023	4,124.41	916.31	3,208.10
ZOO-20231201-2	UPS NT-1011D				14/11/2023	767.00	170.22	596.78
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	3,014.92	1,705.08
ZOO-2024-0417-3	ZOO-2024-0417-3				17/4/2024	3,750.00	208.28	3,541.72
SubTotal: DEPARTAMENTO DE TESORERIA						223,148.12	164,397.95	23,309.48
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

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ZOO-05-00027	CPU DELL OPTI 5040SFF WINDOWS 10 PR	DELL	CORE I3	D4ZIKH2	22/11/2021	20,601.69	17,739.48	2,862.21
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-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-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-20230905-2	MAQUINA DETECTORA DINERO FALSO				5/9/2023	2,025.00	337.33	1,687.67
ZOO-20230509-3	MAQUINA DETECTORA DINERO FALSO				5/9/2023	2,025.00	337.33	1,687.67
ZOO-20230509-4	MAQUINA DETECTORA DINERO FALSO				5/9/2023	2,025.00	337.33	1,687.67
ZOO-20230509-5	MAQUINA DETECTORA DINERO FALSO				5/9/2023	2,025.00	337.33	1,687.67
ZOO-20230509-6	MAQUINA DETECTORA DINERO FALSO				5/9/2023	2,025.00	337.33	1,687.67
ZOO-20230509-7	MAQUINA DETECTORA DINERO FALSO				5/9/2023	2,025.00	337.33	1,687.67
ZOO-33-00032	Megafono C/USB/ BT recatgable N.A				31/5/2022	5,428.00	2,261.25	3,166.75
ZOO-33-00033	Monitor LED. 20 pulg original			3YCXP23	13/10/2022	9,411.00	3,293.50	6,117.50
ZOO-33-00029	SILLA DE VISITA, NEGRA SIN BRAZO				21/6/2021	1,439.60	431.58	1,008.02
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-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	280,194.70	156,819.27
ZOO-01-00026	Cafetera Nescafé Dolce Gosto				1/1/2022	4,500.00	1,124.75	3,375.25
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	11,209.90	100,890.10
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	499.75	1,500.25
ZOO-01-2041	Cuadro animal				1/1/2004	1,000.00	999.00	1.00

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Z00-01-25615	Cuadro de Flamenco				1/1/2022	1,000.00	249.75	750.25
Z00-01-2029	Cuadro rinoceronte blanco grande				1/1/2022	2,500.00	624.75	1,875.25
Z00-01-00004	D V D PHILIPS con subwoofer	PHILIPS	SIN MODELO		1/1/2004	12,000.00	11,999.00	1.00
Z00-01-00014	Escritorio en forma de L 4 gavetas	OMAR			1/1/2006	3,500.00	3,499.00	1.00
Z00-01-00021	Estante para televisión madera	OMAR	15X36		1/1/2004	3,500.00	3,499.00	1.00
Z00-01-00017	Impresora EPSON L3110	HP	1020		1/1/2009	1,750.00	1,749.00	1.00
Z00-01-00027	Laptop DELL inspiron 5502 15.6, I7	DELL INSPIRON	DELL INSPIRON 5502		23/12/2021	75,600.00	62,999.17	12,600.83
Z00-01-00001	Mesa redonda para conferencia	OMAR	15X36		2/1/2004	7,000.00	6,999.00	1.00
Z00-2024-0301-1	MONITOR 24 DELL	DELL	15-5567		1/3/2024	10,500.00	349.97	10,150.03
Z00-01-00002	Nevera Ejecutiva GENERAL ELÉCTRIC	GENERAL ELECTRIC	8000 BTU		1/1/2004	10,000.00	9,999.00	1.00
Z00-15-0005	PIZARRA MEDIANA				1/1/2004	1,000.00	999.00	1.00
Z00-01-00065	Radio de comunicación MOTOROLA EP-4	MOTOROLA	EP-450		26/9/2022	16,520.00	9,636.08	6,883.92
Z00-01-00018	Router TP-link	CISCO	2800	CI5330	1/1/2004	3,000.00	2,999.00	1.00
Z00-20230721-3	SILLA CON BRAZOS EJECUTIVA EN PIEL	SILLA	EJECUTIVA		21/7/2023	20,201.60	1,851.72	18,349.88
Z00-01-00015	Silla ejecutiva con brazos forrada	OMAR	15X36		1/1/2009	6,032.00	6,031.00	1.00
Z00-01-00006	Silla para visitas negra	OMAR	15X36		1/1/2004	1,500.00	1,499.00	1.00
Z00-01-00007	Silla para visitas negra	OMAR	15X36		1/1/2004	1,500.00	1,499.00	1.00
Z00-01-00008	Silla para visitas negra	OMAR	15X36		1/1/2004	1,500.00	1,499.00	1.00
Z00-01-00009	Silla para visitas negra	OMAR	15X36		1/1/2004	1,500.00	1,499.00	1.00
Z00-01-00012	Silla visita con brazos forrada en	OMAR	15X36		1/1/2004	2,500.00	2,499.00	1.00
Z00-01-00013	Silla visita con brazos forrada en	OMAR	15X36		1/1/2004	2,500.00	2,499.00	1.00
Z00-01-00011	Sofa grande forrado en leder				1/1/2004	10,000.00	9,999.00	1.00
Z00-01-00023	Telefono AT&T	AT&T			21/8/2013	3,895.00	3,894.00	1.00
Z00-01-00016	Telefono de escritorio grandstream				1/1/2022	2,500.00	2,082.50	417.50
Z00-01-00022	Telefono movil AT&T	AT&T			21/8/2013	3,894.00	3,893.00	1.00
Z00-01-00003	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	3,998.25	12,001.75
Z00-25-00007	Cuadro Ave pequeña				1/1/2022	2,500.00	624.75	1,875.25
Z00-25-00004	Cuadro certificado comisión ética				1/1/2022	1,000.00	249.75	750.25
Z00-25-00003	Cuadro comité				1/1/2022	2,500.00	624.75	1,875.25
Z00-25-00002	Cuadro cooperativa				1/1/2022	2,500.00	624.75	1,875.25
Z00-25-00006	Cuadro Lemur				1/1/2022	2,500.00	624.75	1,875.25
Z00-25-00001	Cuadro mision				1/1/2022	2,500.00	624.75	1,875.25
Z00-25-00005	Cuadro Reconocimiento (certificado)				1/1/2022	2,500.00	624.75	1,875.25
SubTotal: FUENTE PLAZA						94,400.00	4,719.90	89,680.10
Z00-20231222-3	BOMBA ACHIQUE 1.5HP 220V VXM 15/35- PEDROLLO		15/35-N		22/12/2023	47,200.00	2,359.95	44,840.05
Z00-20231222-5	BOMBA ACHIQUE 1.5HP 220V VXM 15/35- PEDROLLO		15/35-N		22/12/2023	47,200.00	2,359.95	44,840.05

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SubTotal: GARITA AREA ADMINISTRATIVA						37,240.00	13,835.08	6,884.92
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	9,636.08	6,883.92
SubTotal: GUARDERIA MAMI						413,363.95	218,669.95	87,951.00
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
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-10-00024	Aire acondicionado LENNOX	LENNOX	SIN MODELO		10/10/2014	29,630.00	28,888.27	741.73
ZOO-10-00025	Aire acondicionado LENNOX	LENNOX	13ACXN060-230-19		1/1/2004	18,000.00	17,999.00	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	6,548.70	15,281.30
ZOO-10-00032	Cambiadores de bebe horizontal 21x3				23/6/2021	21,830.00	6,548.70	15,281.30
ZOO-10-00030	Cambiadores de bebe horizontal 21x3				23/6/2021	21,830.00	6,548.70	15,281.30
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	1,179.01	20.99
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	232.97	6,757.03
ZOO-2024-0304-2	MICROONDAS WHIRLPOOL				4/3/2024	6,900.00	229.97	6,670.03

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ZOO-10-00004	Peke corral c/cambiador de bebé niñ				27/1/2022	5,295.00	2,558.77	2,736.23
ZOO-10-00005	Peke corral c/cambiador de bebé niñ				27/1/2022	5,295.00	2,558.77	2,736.23
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	1,268.75	3,982.25
ZOO-10-00003	Silla mecedora 0/12 meses teal safa	FISHER			17/1/2021	10,856.00	3,708.79	7,147.21
ZOO-10-00002	Silla mecedora 0/12 meses teal safa	FISHER			17/1/2022	10,856.00	2,623.29	8,232.71
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
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	647.33	3,052.68
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						6,826,128.97	6,430,186.59	393,142.66
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	1,668.20	804.21
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	93,322.91	44,934.26
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	5,949.29	2,450.71
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

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zoo-54-0008	3mesas plegadisas plasticas				1/1/2004	7,500.00	7,499.00	1.00
Z00-31-0020	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
zoo-54-0003	9 sillas peq. verde plasticas de ni				1/1/2004	1,350.00	1,349.00	1.00
zoo-36-0026	abanico de pared				20/8/2014	1,745.17	1,715.09	30.08
zoo-30-0024	Abanico de pared				1/1/2004	2,000.00	1,999.00	1.00
Zoo-30-00028	Abanico de pared				4/9/2017	25,979.16	17,751.74	8,227.42
Zoo-36-0025	Abanico de pared				20/8/2014	1,745.17	1,715.09	30.08
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	4,309.83	1,135.17
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 depared universal				12/1/2014	1,869.12	1,868.12	1.00
zoo-02-0028	abanico depared 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	6,686.60	813.40
zoo-36-0000	Abanico Industrial cool master				10/1/2015	7,500.00	7,124.04	375.96
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	1,540.68	204.49
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	4,309.83	1,135.17

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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
Z00-06-0020	Aire Acondicionado conford deluxe 9				1/1/2004	10,000.00	9,999.00	1.00
1232	aire acondicionado invert				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	5,906.87	1,555.45
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 gavetas				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-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

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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
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
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

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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
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-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-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 pequena				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	7,472.54	1,967.46
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	23,994.48	5,387.52
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

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Zoo-37-001397	Cotorra ala anaranjada				2/1/2017	1.00	0.00	1.00
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	36,477.83	16,905.37
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
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	2,714.19	1,307.84
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	13,368.74	6,196.27
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
zoo-13-0020	extractor pequeño				1/1/2004	3,100.00	3,099.00	1.00
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
Zoo-35-001363	Hicotea norteña				2/1/2017	1.00	0.00	1.00
Zoo-26-1363	Hicotea norteña				2/1/2017	1.00	0.00	1.00
Zoo-26-1362	Hicotea sureña				2/1/2017	1.00	0.00	1.00
zoo-36-1362	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

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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	29,677.48	12,719.92
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 manul de madera				1/1/2004	1,500.00	1,499.00	1.00
Zoo-31-0004	Incubadora orizontal 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
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

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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	Licuada 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	2,454.80	130.20
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	17,738.65	8,221.35
zoo-54-0037	mesa cuadrada plegable				16/12/2014	2,585.00	2,454.80	130.20
zoo-54-0038	mesa cuadrada plegable				16/12/2014	2,585.00	2,454.80	130.20
zoo-54-0039	mesa cuadrada plegable				16/12/2014	2,585.00	2,454.80	130.20
zoo-54-0040	mesa cuadrada plegable				16/12/2014	2,585.00	2,454.80	130.20
zoo-54-0033	mesa cuadrada plegable				16/12/2014	2,585.00	2,454.80	130.20
zoo-54-0034	mesa cuadrada plegable				16/12/2014	2,585.00	2,454.80	130.20
zoo-54-0035	mesa cuadrada plegable				16/12/2014	2,585.00	2,454.80	130.20
zoo-54-0042	mesa cuadrada plegable				16/12/2014	2,585.00	2,454.80	130.20
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
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

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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	2,454.80	130.20
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-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	2,102.92	447.08
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
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-	Nevera (GMR) Ejecutiva ac/ negro Ge				17/5/2013	8,713.12	8,712.12	1.00
1227	nevera ejecutiva				1/12/2014	9,929.99	9,928.99	1.00
zoo-3.0-0018	Nevera ejecutiva				1/1/2004	5,000.00	4,999.00	1.00

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zoo-09-0011	nevera Ejecutiva				1/1/2004	5,500.00	5,499.00	1.00
zoo-02-0015	Nevera Ejecutiva Hoier Blanca				1/1/2004	4,500.00	4,499.00	1.00
Zoo-32-004	nevera keeprite				1/1/2004	12,000.00	11,999.00	1.00
zoo-09-0027	Nevera RCA				5/7/2013	90,580.00	90,579.00	1.00
zoo-52-0001	nevera rojo chino de 2 puertas				1/1/2004	4,000.00	3,999.00	1.00
zoo-09-0016	nevera samsung de 2 puertas				1/1/2004	10,000.00	9,999.00	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	350.00	349.00	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	1.00	0.00	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-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-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
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	3,353.20	146.80
ZOO-13-00026	Porta electrodos				23/3/2022	299.72	134.42	165.30
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

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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
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
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	4,594.63	1,601.38
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

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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	22,205.75	10,692.66
Zoo-27-00019	silla semi ejecutiva				10/10/2017	32,898.00	22,205.47	10,692.53
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-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-28-000	Sillon				1/1/2004	6,000.00	5,999.00	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-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
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	4,399.68	113.82
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

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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	9,016.64	4,342.36
zoo-02-0038	sillon secretarial tela				1/10/2014	4,956.00	4,831.12	124.88
zoo-02-0039	sillon secretarial tela				1/10/2014	4,956.00	4,831.12	124.88
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-04-0004	Sofa en Leader para 1 persona				1/1/2004	3,500.00	3,499.00	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-04-0002	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-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
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	953.01	3,336.54
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

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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
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-26-1355	Triton del este				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-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
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	3,368.73	1,026.27
Zoo-36-013412	Wallabi				2/1/2017	1.00	0.00	1.00
SubTotal: NUTRICION						262,509.49	133,163.61	97,462.68
ZOO-56-001	ABANICO	KDK	16 PULGADA		1/1/2004	2,500.00	2,499.00	1.00

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ZOO-12-00002	Abanico de piso LASKO 3300 BOX FAN	LASKO	PEDESTAL		9/8/2022	4,224.00	809.41	3,414.59
ZOO-31-00003	Abanico p/pared industrial 25" COOL				26/5/2021	11,210.00	3,456.11	7,753.89
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	2,214.79	11,074.96
ZOO-20240624-3	BALANZA DIGITAL 2G				24/6/2024	16,520.00	0.00	16,520.00
ZOO-20240624-4	BALANZA DIGITAL 2G				24/6/2024	17,700.00	0.00	17,700.00
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	28,914.19	25,300.91
ZOO-2024-0304-3	ESTUFA DE MESA	WESCO			4/3/2024	2,528.00	84.23	2,443.77
ZOO-12-00502	Estufa de mesa de tres hornillas	DAIWA	N/A		6/12/2014	1,784.99	1,709.65	75.34
ZOO-56-00010	IMPRESORA DESJET 1000	H P	2000-2 B10NR		1/1/2004	2,500.00	2,499.00	1.00
ZOO-20230908-1	LICUADORA NINJA	NINJA			8/9/2023	11,495.00	957.83	10,537.17
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	526.41	2,633.04
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	46,369.21	15,825.92
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
ZOO-26-00008	Computadora (CPU) DELL OPTIPLEX 308	DELL	OPTIPLEX 3080		16/5/2022	37,962.06	26,361.85	11,600.22
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	3,013.36	4,219.71
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						47,649.08	12,896.61	34,752.47
ZOO-61-0002	16 SILLAS STYLE S/B 44				20/5/2020	16,352.64	6,676.92	9,675.72
ZOO-61-0001	3 BUTACAS APILABLES				20/5/2020	4,606.78	1,880.69	2,726.09
ZOO-61-003	4 MESAS REDONDAS DE 48				20/5/2020	9,579.65	3,911.28	5,668.37
ZOO-2024-0403-1	CORTINA DE AIRE	TOPTECH	DE 6 PIES		3/4/2024	17,110.01	427.73	16,682.29
SubTotal: PARA DESCARGO						42,218.75	28,417.21	13,801.54
N/A	CAJA REGISTRADORA			EX-A207	4/12/2020	20,160.21	14,447.43	5,712.78
	CAJAS REGISTRADCAJA REGISTRADORA 99 EX-A207 SHARP			83026592	4/5/2021	22,058.54	13,969.77	8,088.77

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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						11,542.05	1,923.17	9,618.88
ZOO-20230915-4	CAMARA IP3M	CAMARA	LOGITECH C920S		15/9/2023	3,847.35	641.06	3,206.29
ZOO-20230915-2	CAMARA IP3M	CAMARA	LOGITECH C920S		15/9/2023	3,847.35	641.06	3,206.29
ZOO-20230915-3	CAMARA IP3M	CAMARA	LOGITECH C920S		15/9/2023	3,847.35	641.06	3,206.29
SubTotal: PASILLO DE ADMINISTRACIÓN						151,591.69	70,740.09	45,851.60
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	249.75	750.25
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	499.50	500.50
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	29,165.83	5,834.17
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, ESTRUCTURADA	N/A	N/A		21/7/2023	10,856.00	995.04	9,860.96
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	2,916.08	28,896.72
SubTotal: PLAZA PRINCIPAL						84,370.00	4,218.45	80,151.55
ZOO-20231222-4	BOMBA CEP50C16S 5HP 1PH 220V	PEARL	5 HP		22/12/2023	84,370.00	4,218.45	80,151.55
SubTotal: RECEPCION ANTE DESPACHO ADMINISTRATIVO						102,718.48	73,501.30	29,217.18
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

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Z00-07-00012	Mesa pequeña rectangular de vidrio				1/1/2004	3,000.00	2,999.00	1.00
Z00-07-00008	Mesa pequeña rectangular de vidrio				1/1/2004	2,000.00	1,999.00	1.00
Z00-07-00002	Silla secretarial s/ brazos				1/1/2004	1,500.00	1,499.00	1.00
Z00-07-00004	Telefono escritorio grandstream	GRANDSTREAM	GXP 1610		2/7/2014	1,500.00	1,499.00	1.00
Z00-20221003	Ventanal corredizo en perfilera P6	N/A	N/A		3/10/2022	35,400.00	6,194.82	29,205.18
SubTotal: RECEPCION CLINICA VETERINARIA						37,362.01	2,490.73	34,871.28
Z00-20231114	IMPRESORA MULTIFUNCIONAL ECOTANEROTANK			L6270	14/11/2023	37,362.01	2,490.73	34,871.28
SubTotal: RECEPCION DEBAJO DE LA ESCALERA						227,703.92	84,124.71	58,934.75
Z00-17-0010	3 MURALES INFORMATIVOS				1/1/2004	3,000.00	2,999.00	1.00
Z00-17-0007	3 CUADROS DE LOS PADRES DE LA PA				1/1/2004	3,000.00	2,999.00	1.00
Z00-17-0002	3 SILLAS COLOR VINO				1/1/2004	7,500.00	7,499.00	1.00
Z00-17-0005	BEBEDERO PLASTICO	CONTINENTAL	CE21111		1/1/2004	4,200.00	4,199.00	1.00
Z00-17-005	BEBEDERO PLASTICO	CONTINENTAL	CE21111		1/1/2004	4,200.00	4,199.00	1.00
Z00-17-0008	CUADRO DE MANUEL VARVERDE PODESTA				1/1/2004	1,000.00	999.00	1.00
Z00-17-0009	RELOG PARA REGISTRO DE ENTRADA				1/1/2004	25,000.00	24,999.00	1.00
Z00-30-00001	Serie FACE ID 5 de FINGERTEC dispos	FINGERTEC	TA500		30/5/2022	84,644.46	35,268.11	49,376.35
Z00-20230725-2	SILLA VISITA	SILLA	VISITA		25/7/2023	3,505.00	321.20	3,183.80
Z00-20230725-3	SILLA VISITA	SILLA	VISITA		25/7/2023	3,505.00	321.20	3,183.80
Z00-20230725-4	SILLA VISITA	SILLA	VISITA		25/7/2023	3,505.00	321.20	3,183.80
SubTotal: SALA DE CONFERENCIA (COMEDOR ADMINISTRATIVO)						9,100.00	9,098.00	2.00
Z00-16-0001	HOME THEATER 600WATTS	PANASONIC	24 GH2		1/1/2004	7,000.00	6,999.00	1.00
Z00-16-0003	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
Z00-55-005	ABANICO TIPO TORRE				1/1/2004	1,200.00	1,199.00	1.00
Z00-55-00015	CALENTADOR DE POLLO DYC-50				1/1/2004	15,244.56	15,243.56	1.00
Z00-55-007	DISPENSADOR DE JABOM LIQUIDO				1/1/2004	500.00	499.00	1.00
Z00-55-006	DISPENSADOR DE PAPEL DE MANO				1/1/2004	500.00	499.00	1.00
Z00-55-001	ESTANTE NEGRO DE 5 NIVELES				1/1/2004	1,500.00	1,499.00	1.00
Z00-55-008	FILTRO PURIFICADOR DE GUA				1/1/2004	1,500.00	1,499.00	1.00
Z00-55-004	MESA PLASTICA CUADRADA				1/1/2004	1,500.00	1,499.00	1.00
Z00-55-003	MESA PLASTICA PLEGADISA				1/1/2004	1,500.00	1,499.00	1.00
Z00-55-002	MESA PLEGABLE CON TOPE DE PLASTICO				1/1/2004	1,500.00	1,499.00	1.00
Z00-55-0010	MURAL MEDIANO				1/1/2004	1,000.00	999.00	1.00
Z00-0011	NIDO DE CRIA				1/1/2004	1,000.00	999.00	1.00
Z00-55-0012	NIDOS DE CRIA				1/1/2004	1,000.00	999.00	1.00

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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	163,415.97	121,884.03
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	3,124.97	121,875.03
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						540,215.50	469,587.14	44,668.36
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	33.67	416.33
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	9,252.05	487.95
ZOO-15-0069	CAMARA 3MP BULLET IP3M-943B AMCREST			AMCO186CFE36E72C718/10/2019	8/10/2019	3,710.00	3,523.55	186.45
ZOO-15-0070	CAMARA 3MP WIFI BULLET AMCREST PRO			S5DO2EBE00720	8/10/2019	3,710.00	3,523.55	186.45
ZOO-15-0072	CAMARA AMCREST 3MP BULLET IP3M-94B			S5DO2EBE02264	30/10/2019	4,200.00	3,919.06	280.94
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	967.08	88.92
ZOO-15-0074	CAMARA AMCREST PRO HP 3MP			S5DO2E8E00781	6/12/2019	1,056.00	967.08	88.92
ZOO-15-0075	CAMARA AMCREST PRO HP 3MP			S5DOMPTE02275	6/12/2019	1,056.00	967.08	88.92
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	9,252.05	487.95

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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	464.22	3,515.78
ZOO-20231201-4	CAMARA IP				1/12/2023	3,980.00	464.22	3,515.78
ZOO-20230915-1	CAMARA IP3M	CAMARA	LOGITECH C920S		15/9/2023	3,847.35	641.06	3,206.29
ZOO-20230523-3	CAMARA IP3M	AMCREST VIEW			23/5/2023	4,885.20	1,058.24	3,826.96
ZOO-20230523-1	CAMARA IP3M	AMCREST VIEW			23/5/2023	4,885.20	1,058.24	3,826.96
ZOO-20230523-4	CAMARA IP3M	CAMARA	LOGITECH C920S		23/5/2023	4,885.20	1,058.24	3,826.96
ZOO-20230523-2	CAMARA IP3M	AMCREST VIEW	LOGITECH C920S		23/5/2023	4,885.20	1,058.24	3,826.96
ZOO-15-0071	CAMARA WIFI AMCREST 3MP BULLET IP3M				30/10/2019	4,200.00	3,919.06	280.94
ZOO-150072	DELL LATITUD 3590,INTEL 13-713OU			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	1,355.90	10,267.10
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	2,361.77	2,611.38
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
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

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ZOO-29-00001	Tablet samsung Tab A7 SM-T500	SAMSUNG	N/A		29/11/2021	25,960.00	22,353.58	3,606.42
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						2,781,794.57	430,780.41	1,376,548.38
ZOO-13-00001	Aire acondicionado inverter 12,000	LENNOX	R-410		11/11/2021	43,660.00	11,642.40	32,017.60
ZOO-13-00002	Aire acondicionado inverter 9,000 B	LENNOX	13ACXN060-230-19		11/11/2021	42,480.00	11,327.73	31,152.27
ZOO-13-00011	Amperimetro digital gancho AC/DC 40	TRUPER	3HP		22/11/2021	6,726.00	1,737.29	4,988.71
ZOO-13-00004	Bebedero american modelo de piso ,	L.M.		LM 05	11/11/2021	7,788.00	2,076.53	5,711.47
ZOO-13-00005	Bebedero american modelo de piso ,	L.M.			11/11/2021	7,788.00	2,076.53	5,711.47
ZOO-13-00006	Bebedero american modelo de piso ,	L.M.			11/11/2021	7,788.00	2,076.53	5,711.47
ZOO-13-00010	Bomba achique 1HP TOP-4 120V PEDROL				22/11/2021	50,150.00	12,955.16	37,194.84
ZOO-13-00007	Bomba sumergible apc. SP4655C 15 H	SIN DEFINIR			22/11/2021	202,370.00	52,278.66	150,091.34
ZOO-13-00065	Butaca apilable TF912N BLACK				4/7/2022	12,980.00	2,595.80	10,384.20
ZOO-13-00066	Butaca apilable TF912N BLACK				4/7/2022	12,980.00	2,595.80	10,384.20
ZOO-13-00067	Butaca apilable TF912N BLACK				4/7/2022	12,980.00	2,595.80	10,384.20
ZOO-13-00070	Cabresante de 650 KG TRUPER 14720	TRUPER	3HP		9/8/2022	1,795.09	343.87	1,451.22
ZOO-13-00071	Cabresante de 650 KG TRUPER 14720	TRUPER	3HP		9/8/2022	1,795.09	343.87	1,451.22
ZOO-13-00009	Cabresante manual c/cable acero 735	TRUPER	N/A		22/11/2021	3,363.00	868.51	2,494.49
ZOO-13-00003	Condensador 12,000 BTU 220V A 24V E	SIN DEFINIR	.		11/11/2021	22,420.00	11,956.80	10,463.20
ZOO-13-00030	Escalera resistente tipo tijera de				25/4/2022	5,306.46	574.76	4,731.70
ZOO-2024-0221-4	EXTRACTOR	SOLER & PALAU	SQB-10		21/2/2024	9,360.00	311.97	9,048.03
ZOO-2024-0221-3	EXTRACTOR 46W	SOLER & PALAU	SQB-10		21/2/2024	9,360.00	311.97	9,048.03
ZOO-13-00012	Extractor de aire de pared para ven	SIN DEFINIR	SIN MODELO		17/5/2022	77,107.10	16,063.77	61,043.33
ZOO-13-00013	Extractor de aire de pared para ven	SIN DEFINIR	SIN MODELO		17/5/2022	77,107.10	16,063.77	61,043.33
ZOO-13-00021	Inversor 1.5 KW PHASE II 120 VAC 12	PHASE II	1.5K CUASISEINODA		21/4/2022	14,750.00	3,195.62	11,554.38
ZOO-13-00022	Inversor 1.5 KW PHASE II 120 VAC 12	PHASE II	1.5K CUASISEINODA		21/4/2022	14,750.00	3,195.62	11,554.38
ZOO-13-00008	Inversor 2.5 kw 24v PHASE II 120VAC	PHASE II	1.5K CUASISEINODA		22/11/2021	21,830.00	5,639.16	16,190.84
ZOO-13-00037	Kit dosificadores y desinfección (A				10/5/2022	50,740.00	10,993.45	39,746.55
ZOO-13-00035	Kit dosificadores y desinfección (A				10/5/2022	50,740.00	10,993.45	39,746.55
ZOO-13-00036	Kit dosificadores y desinfección (A				10/5/2022	50,740.00	10,993.45	39,746.55
ZOO-13-00034	Kit dosificadores y desinfección (A				10/5/2022	50,740.00	10,993.45	39,746.55
ZOO-13-00033	Kit dosificadores y desinfección (A				10/5/2022	50,740.00	10,993.45	39,746.55
ZOO-13-00032	Kit dosificadores y desinfección (C				10/5/2022	50,740.00	10,993.45	39,746.55
ZOO-13-00031	Kit dosificadores y desinfección (C				10/5/2022	50,740.00	10,993.45	39,746.55
ZOO-13-00044	Mesa cuadrada blanca RIMAX 73 CM ca				3/5/2022	6,136.00	1,329.25	4,806.75
ZOO-13-00045	Mesa cuadrada blanca RIMAX 73 CM ca				3/5/2022	6,136.00	1,329.25	4,806.75
ZOO-13-00046	Mesa cuadrada blanca RIMAX 73 CM ca				3/5/2022	6,136.00	1,329.25	4,806.75
ZOO-13-00047	Mesa cuadrada blanca RIMAX 73 CM ca				3/5/2022	6,136.00	1,329.25	4,806.75

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ZOO-13-00048	Mesa cuadrada blanca RIMAX 73 CM ca				3/5/2022	6,136.00	1,329.25	4,806.75
ZOO-13-00049	Mesa cuadrada blanca RIMAX 73 CM ca				3/5/2022	6,136.00	1,329.25	4,806.75
ZOO-13-00054	Mesa plegable 48x24 (122cm) COMERCI				3/5/2022	13,832.00	2,996.72	10,835.28
ZOO-13-00055	Mesa plegable 48x24 (122cm) COMERCI				3/5/2022	13,832.00	2,996.72	10,835.28
ZOO-13-00056	Mesa plegable 48x24 (122cm) COMERCI				3/5/2022	13,832.00	2,996.72	10,835.28
ZOO-13-00057	Mesa plegable 48x24 (122cm) COMERCI				3/5/2022	13,832.00	2,996.72	10,835.28
ZOO-13-00058	Mesa plegable 48x24 (122cm) COMERCI				3/5/2022	13,832.00	2,996.72	10,835.28
ZOO-13-00059	Mesa plegable 48x24 (122cm) COMERCI				3/5/2022	13,832.00	2,996.72	10,835.28
ZOO-13-00050	Mesa plegable 72x30 (183 cm) COMERC				3/5/2022	15,824.00	3,428.32	12,395.68
ZOO-13-00051	Mesa plegable 72x30 (183 cm) COMERC				3/5/2022	15,824.00	3,428.32	12,395.68
ZOO-13-00052	Mesa plegable 72x30 (183 cm) COMERC				30/5/2022	15,824.00	3,296.46	12,527.54
ZOO-13-00053	Mesa plegable 72x30 (183 cm) COMERC				3/5/2022	15,824.00	3,428.32	12,395.68
ZOO-32-00019	Monitor AOC 20	AOC	N/A		16/5/2022	7,233.07	3,013.36	4,219.71
ZOO-11-00031	MOTOCARRETA 300CC TIPO VOLTEO CAPSA & W			CHASIS: LB72PC1A5PL	17/10/2023	350,000.00	46,666.53	303,333.47
ZOO-20230829-1	MOTOSIERRA DUCATI 545CC 20 5400	DUCATI			29/8/2023	27,247.84	2,270.57	24,977.27
ZOO-13-00016	Pistola para pintar de baja				6/12/2021	2,832.00	1,462.68	1,369.32
ZOO-13-00024	Porta electrodos				23/3/2022	299.72	134.42	165.30
ZOO-13-00025	Porta electrodos				23/3/2022	299.72	134.42	165.30
ZOO-13-00027	Porta electrodos				23/3/2022	299.72	134.42	165.30
ZOO-13-00028	Porta electrodos				23/3/2022	299.72	134.42	165.30
ZOO-13-00029	Porta electrodos				23/3/2022	299.72	134.42	165.30
ZOO-13-00017	Probador de corriente AC/DC Digital	TRUPER	N/A		29/12/2021	354.00	88.25	265.75
ZOO-13-00018	Probador de corriente AC/DC Digital	TRUPER	N/A		29/12/2021	354.00	88.25	265.75
ZOO-13-00038	Radios de comunicación (MODELO EP 4	SIN DEFINIR	.		30/5/2022	15,930.00	11,061.81	4,868.20
ZOO-13-00039	Radios de comunicación (MODELO EP 4				30/5/2022	15,930.00	11,061.81	4,868.20
ZOO-13-00040	Radios de comunicación (MODELO EP 4				30/5/2022	15,930.00	11,061.81	4,868.20
ZOO-13-00041	Radios de comunicación (MODELO EP 4				30/5/2022	15,930.00	11,061.81	4,868.20
ZOO-13-00042	Radios de comunicación (MODELO EP 4				30/5/2022	15,930.00	11,061.81	4,868.20
ZOO-13-00043	Radios de comunicación (MODELO EP 4				30/5/2022	15,930.00	11,061.81	4,868.20
ZOO-13-00072	Silla plastica de material resisten	RIMAX	3117		12/9/2022	1,593.00	291.87	1,301.13
ZOO-13-00073	Silla plastica de material resisten				12/9/2022	1,593.00	291.87	1,301.13
ZOO-13-00074	Silla plastica de material resisten	RIMAX	3117		12/9/2022	1,593.00	291.87	1,301.13
ZOO-13-00075	Silla plastica de material resisten	RIMAX	3117		12/9/2022	1,593.00	291.87	1,301.13
ZOO-13-00076	Silla plastica de material resisten	RIMAX	3117		12/9/2022	1,593.00	291.87	1,301.13
ZOO-13-00077	Silla plastica de material resisten	RIMAX	N/A		12/9/2022	1,593.00	291.87	1,301.13
ZOO-13-00078	Silla plastica de material resisten	RIMAX	N/A		12/9/2022	1,593.00	291.87	1,301.13
ZOO-13-00079	Silla plastica de material resisten	RIMAX	3117		12/9/2022	1,593.00	291.87	1,301.13
ZOO-32-00017	Silla secretarial de malla ergonomi				25/1/2022	5,993.22	1,448.12	4,545.10
ZOO-04-00008	Sillas secretarial con brazos				13/6/2017	11,996.00	8,496.46	3,499.54

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ZOO-20230929-2	SOPLADORA DE GASOLINA TIPO MOCHILTRUPER	TRUPER	N/A		29/8/2023	17,316.32	1,442.94	15,873.38
ZOO-13-00069	Taladro inanlámbrico 1/2 20v truper	TRUPER	3HP		9/8/2022	13,368.50	2,562.10	10,806.40
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	1,449.25	6,456.75
ZOO-20220822-1	TINACO DE 530 GALONES				22/8/2022	15,003.70	2,750.50	12,253.21
ZOO-20220822-2	TINACO DE 530 GALONES				22/8/2022	15,003.70	2,750.50	12,253.21
ZOO-13-00068	ZOO-13-00068				4/7/2022	12,980.00	2,595.80	10,384.20
SubTotal: SUB DIRECCION GENERAL						88,925.74	68,293.85	20,631.89
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	437.25	1,312.75
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	CN0101CPTV2002ASOFY	2/5/2023	12,590.00	2,937.43	9,652.57
ZOO-02-00017	Monitor DELL 24" (23.8), P2422H, 10	DELL	15-5567	CN0101CFTV2002ASOA	2/5/2023	12,590.00	2,937.43	9,652.57
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	11,999.00	4,721.00
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	0.00	3,186.00
ZOO-20240624-7	PISTOLA DE CALOR				24/6/2024	1,534.00	0.00	1,534.00
SubTotal: TALLER HERRERIA						60,845.00	56,252.46	4,592.54
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	7,365.46	4,579.54
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

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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 230V/2004.	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						15,692,329.96	14,061,943.84	756,042.14
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	258.85	744.15
ZOO-11-00006	AUTOBUS PRIVADO NISSAN BLANCA. PLACA: EL06403	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	699.53	800.46
ZOO-11-00004	Bocinas 12 V AM80S super BOCIN0012V				5/3/2022	1,499.99	699.53	800.46
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: LJ11KBAC4B6017801	6/17/2011	1,271,347.00	1,271,346.00	1.00
ZOO-11-00013	CAMION VOLTEO MITSUBISHI BLANCA. PLACA: EL06403	MITSUBISHI	FE635C6L	CHASIS: PE635CA012051/1/2004	1/1/2004	350,000.00	349,999.00	1.00
ZOO-11-00008	CAMIONETA DAIHATSU BLANCA. PLACA: EL06403	DAIHATSU	HI JET	CHASIS: S83P054700	1/1/2004	250,000.00	249,999.00	1.00
ZOO-23-0015	CAMIONETA DAIHATSU BLANCA. PLACA: EL06403	DAIHATSU	HI JET	CHASIS: S100P013535	1/1/2004	250,000.00	249,999.00	1.00
ZOO-11-00007	CAMIONETA ISUZU BLANCA. PLACA: EL06403	ISUZU	TFR54H-20	JAATFS54HV9102651	10/9/2004	250,000.00	249,999.00	1.00
ZOO-23-0023	CAMIONETA ISUZU ROJA. PLACA: EL0643ISUZU	ISUZU	TFR54H-20	CHASIS: JAATFR54H1710052809	10/9/2004	250,000.00	249,999.00	1.00
ZOO-11-00017	CAMIONETA ISUZU ROJA. PLACA: EL0643ISUZU	ISUZU	TFR54H-20	CHASIS: JAATFR54H2712752908	10/9/2004	250,000.00	249,999.00	1.00
ZOO-11-00005	CAMIONETA MITSUBISHI VERDE. PLACA: EL06403	MITSUBISHI	K74TCENDFL6	CHASIS: MMBJRK740XD0490093	10/9/2004	230,000.00	229,999.00	1.00
ZOO-11-00019	CAMIONETA MITSUBISHI VERDE/GRIS. PLACA: EL06403	MITSUBISHI	K74TCENDFL6	CHASIS: MMBJRK7401D0635079	10/9/2004	250,000.00	249,999.00	1.00
ZOO-11-00016	CAMIONETA NISSAN BLANCA. PLACA: EL06403	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: 3N6CD33B8ZK20514	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	4,221.68	12,121.32

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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	148,499.63	256,500.37
ZOO-11-00021	FOUR WHEELS ATV250 HS verde 2022	ATV250 HS		LWGSNDNL08NA000002	26/8/2022	405,000.00	148,499.63	256,500.37
ZOO-86-00014	FOURWHEEL 1998	HONDA	ACCORD		1/8/2014	100,000.00	99,999.00	1.00
ZOO-23-0001	INVERSOR AMCI DE 2.5 KILOS A 24	AMICI			1/1/2004	12,000.00	11,999.00	1.00
ZOO-11-00023	JEEP FORD EXPLORER 4X2 NEGRA. PLACA: FORD	FORD	EXPLORER 4X2	CHASIS: 1FM5K7F85FG8852085	1/8/2015	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: EG00104	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	1,931,376.60	214,598.40
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: K107NDA	HONDA	CB110CMF	CHASIS: ME4JC626LF8018562016	1/8/2016	57,610.00	57,609.00	1.00
ZOO-11-00012	MOTOCICLETA HONDA NEGRA. PLACA: K107NDA	HONDA	CB-1	CHASIS: LALPCJ0E7E309602614	3/6/2014	65,000.00	64,999.00	1.00
ZOO-11-00015	MOTOCICLETA HONDA NEGRA. PLACA: K107NDA	HONDA	XR150L	CHASIS: LTMKD1198J518226018	10/2/2018	146,500.00	146,499.00	1.00
ZOO-11-00018	MOTOCICLETA HONDA NEGRO. PLACA: K107NDA	HONDA	CB110CMF	CHASIS: ME4JC626LF8018542016	1/8/2016	57,610.00	57,609.00	1.00
ZOO-11-00011	MOTOCICLETA YAMAHA BLANCA. PLACA: YAMAHA	YAMAHA	DT125	CHASIS: DE02X00029411/1/2004	1/1/2004	25,000.00	24,999.00	1.00
ZOO-11-00010	MOTOCICLETA YAMAHA ROJA. PLACA: YAMAHA	YAMAHA	RX-S	CHASIS: MH33HB008YK245566	1/2/2006	25,000.00	24,999.00	1.00
ZOO-2024-0501	radios adroid	ANDROID	10 PULGADAS		1/5/2024	14,750.00	819.39	13,930.61
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
ZOO-13-451	CABRA BOER REF, 1758				1/1/2007	1.00	0.00	1.00

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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	1,457.16	13,122.83
ZOO-20240624-6	MICROONDAS				24/6/2024	7,080.00	0.00	7,080.00
ZOO-27-00001	Microondas oster blanco	OSTER	SIN MODELO	FMD017S3GSPW	17/10/2022	7,249.99	1,208.16	6,041.83

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ZOO-44-0001	SILLA PLASTICA				1/1/2004	250.00	249.00	1.00
SubTotal: ZOOLOGICO N/I						4,431,598.32	1,722,742.30	1,152,282.60
ZOO-28-00038	16 Sillas plasticas de material res				5/5/2022	23,600.00	5,113.12	18,486.88
ZOO-14-014	2 MESAS PLASTICAS				1/1/2004	1,900.00	1,899.00	1.00
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-10-0045	ABANICO	KDK	16 PULGADA		1/1/2013	3,500.00	3,499.00	1.00
ZOO-10-0042	ABANICO	KDK	16 PULGADA		1/1/2004	2,500.00	2,499.00	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	1,571.67	6,629.33
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	9,395.42	19,514.58
ZOO-28-00045	Aire acondicionado split 18,000BTU	CONFORMASTER	24,000 BTU		2/8/2022	62,481.00	11,975.33	50,505.67
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	11,278.58	32,381.43
ZOO-28-00007	Aire LENNOX de 12,000 BTU INVERTER	LENNOX	N/A	S2820L0850 / S28820L502881	1/2021	42,480.00	10,973.74	31,506.26
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	8,782.47	4,392.23
ZOO-28-00033	Archivo importado oficio marca STEE	STEELFILE	N/A		1/7/2022	15,994.90	3,198.78	12,796.12
ZOO-28-00048	Aspiradora Black y Decker 1,400W	B&D		BDWD15-B31	3/8/2022	7,377.00	1,413.73	5,963.27
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	2,011.64	5,776.36
ZOO-28-00010	Bebedero AMERICAN LM-05	AMERICAN	165-N	04210420	18/11/2021	7,788.00	2,011.64	5,776.36
ZOO-28-00011	Bebedero AMERICAN LM-05	AMERICAN	LM-05	04210606	18/11/2021	7,788.00	2,011.64	5,776.36
ZOO-28-00042	Bomba achique 1 HP TOP-4 120V pedro	PEDROLLO	10 HP CP 680		2/8/2022	36,521.00	6,999.67	29,521.33
ZOO-28-00043	Bomba ladrona 1HP leo	LEO	3.0		2/8/2022	9,263.00	1,775.22	7,487.78
ZOO-28-00049	Bomba sumergible VXCM 30/50 3 HP 22				2/8/2022	148,335.15	28,430.71	119,904.44
ZOO-28-00050	Bomba sumergible VXM 15/35-n 1.5 HP				2/8/2022	66,989.07	12,839.38	54,149.69
ZOO-28-00051	Bomba sumergible VXM 15/35-n 1.5 HP				2/8/2022	66,989.07	12,839.38	54,149.69
ZOO-28-00052	Bomba sumergible VXM 15/35-n 1.5 HP				2/8/2022	66,989.07	12,839.38	54,149.69

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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-22-003	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-09-5835	Calculadora SHARP 12 dg-1801 V				1/1/2022	1,600.00	399.75	1,200.25
ZOO-09-8636	Calculadora SHARP 12 dg-1801 V				1/1/2022	1,600.00	399.75	1,200.25
ZOO-05-00014	Computadora (CPU) DELL OPTIPLEX 308	DELL	OPTIPLEX 3080		16/5/2022	37,962.06	26,361.85	11,600.22
ZOO-05-00015	Computadora (CPU) DELL OPTIPLEX 308	DELL	OPTIPLEX 3080		16/5/2022	39,962.06	27,750.74	12,211.33
ZOO-05-00016	Computadora (CPU) DELL OPTIPLEX 308	DELL	OPTIPLEX 3080		16/5/2022	37,962.06	26,361.85	11,600.22
ZOO-05-00017	Computadora (CPU) DELL OPTIPLEX 308	DELL	OPTIPLEX 3080		16/5/2022	37,962.06	26,361.85	11,600.22
ZOO-05-00018	Computadora (CPU) DELL OPTIPLEX 308	DELL	OPTIPLEX 3080		16/5/2022	37,962.06	26,361.85	11,600.22
ZOO-05-00019	Computadora (CPU) DELL OPTIPLEX 308				16/5/2022	37,962.06	26,361.85	11,600.22
ZOO-05-00020	Computadora (CPU) DELL OPTIPLEX 308				16/5/2022	37,962.06	26,361.85	11,600.22
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	18,092.69	10,227.31
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	11,583.15	10,836.85
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	624.75	1,875.25
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	249.75	750.25
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	624.75	1,875.25
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	624.75	1,875.25

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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	499.75	1,500.25
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	1,895.46	1,659.54
ZOO-28-00053	Escritorio sin gavetas 20 x 43 x 29	FORMCASE	S/D		5/8/2022	14,655.60	2,808.80	11,846.80
ZOO-28-00026	Escritorio sin gavetas 20 x 43 x 29	FORMCASE	S/D		1/7/2022	14,655.60	2,930.92	11,724.68
ZOO-28-00027	Escritorio sin gavetas 20 x 43 x 29	FORMCASE	REFECO040		1/7/2022	14,655.60	2,930.92	11,724.68
ZOO-05-00048	Escritorio sin gavetas 20 x 43 y mo	FORMCASE	S/D		13/10/2022	14,655.60	2,564.55	12,091.05
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	4,876.80	4,268.20
ZOO-28-00002	Extintor P.Q.S. PK 10 LBS			COD: 21006159 (2)	9/11/2021	9,145.00	4,876.80	4,268.20
ZOO-28-00003	Extintor P.Q.S. PK 10 LBS			COD: 21006159 (3)	9/11/2021	9,145.00	4,876.80	4,268.20
ZOO-28-00004	Extintor P.Q.S. PK 10 LBS			COD: 21006159 (4)	9/11/2022	9,145.00	3,048.00	6,097.00
ZOO-28-00063	Extintor P.Q.S. PK 20 LBS			COD: 22982	22/11/2022	10,030.00	3,175.85	6,854.15
ZOO-28-00005	Extintor PQS ABC 10 LBS B10M1HF BAD			B10M1HF	9/11/2021	5,841.00	3,114.67	2,726.33
ZOO-28-00024	Extractor Aire Daiwa DW-fac350 20	DAIWA	N/A		20/1/2022	10,620.00	2,566.26	8,053.74
ZOO-28-00025	Extractor Aire Daiwa DW-fac350 20	DAIWA	N/A		20/1/2022	10,620.00	2,566.26	8,053.74
ZOO-28-00034	Extractor KDK 12				21/4/2022	18,585.00	4,026.53	14,558.47
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	6,518.85	3,511.15
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 NEGRAP		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	4,007.25	8,323.75

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Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-28-00035	Inversor 1.5 KW 12V PHASE II 12OVAC				21/4/2022	29,500.00	6,391.45	23,108.55
ZOO-28-00036	Inversor 1.5 KW 12V PHASE II 12OVAC				21/4/2022	29,500.00	6,391.45	23,108.55
ZOO-06-00001	Inversor cargador 1.6 kw salida 120	TRACE	2 KW		11/2/2022	35,604.40	8,604.16	27,000.25
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	1,400.45	3,142.55
ZOO-28-00046	Llave de impacto 1/2	TRUPER	3 TONELADAS		2/8/2022	7,847.00	1,503.82	6,343.18
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	5,454.83	20,729.37
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	3,681.40	14,726.60
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	1,284.17	1,798.84
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	3,819.94	8,570.06
ZOO-05-00057	Monitor LCD 20	DELL	LCD		2/8/2022	2,808.40	1,076.17	1,732.23
ZOO-05-00058	Monitor LCD 20	DELL	LCD		2/8/2022	2,808.40	1,076.17	1,732.23
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	7,079.87	49,560.13
ZOO-28-00017	Puerta en Polimetano 74 x 200				12/1/2022	14,160.00	1,769.87	12,390.13
ZOO-28-00012	Puerta enrollable medida 180 x 210				12/1/2022	49,560.00	6,194.87	43,365.13
ZOO-33-05241	Radio boquitoqui	MOTOROLA	DEP-450		22/4/2014	5,000.00	4,999.00	1.00
ZOO-28-00067	Radio de comunicación MOTOROLA EP-4	MOTOROLA	EP-450		26/9/2022	16,520.00	9,636.08	6,883.92
ZOO-28-00069	Radio de comunicación MOTOROLA EP-4	MOTOROLA	EP-450		26/9/2022	16,520.00	9,636.08	6,883.92
ZOO-28-00070	Radio de comunicación MOTOROLA EP-4	MOTOROLA	DEP-450		26/9/2022	16,520.00	9,636.08	6,883.92
ZOO-28-00071	Radio de comunicación MOTOROLA EP-4	MOTOROLA	DEP-450		26/9/2022	16,520.00	9,636.08	6,883.92
ZOO-28-00018	Radio de comunicación motorola EP45	MOTOROLA	EP-450		3/2/2022	14,750.00	11,881.14	2,868.86
ZOO-28-00019	Radio de comunicación motorola EP45	MOTOROLA	EP-450		3/2/2022	14,750.00	11,881.14	2,868.86
ZOO-28-00020	Radio de comunicación motorola EP45	MOTOROLA	EP-450		3/2/2022	14,750.00	11,881.14	2,868.86

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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			14,750.00	11,881.14	2,868.86
ZOO-28-00022	Radio de comunicación motorola EP45	MOTOROLA	EP-450			14,750.00	11,881.14	2,868.86
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	431.58	1,008.02
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	724.06	5,269.16
ZOO-02-02021	Silla secretarial s/ brazos				21/6/2021	5,151.00	1,545.00	3,606.00
ZOO-28-00028	Silla secretarial sin brazos karen,	SPACE	36X71 CON TOPE DE CRISTAL			6,041.60	1,208.12	4,833.48
ZOO-28-00030	Silla secretarial sin brazos karen,	SPACE	36X71 CON TOPE DE CRISTAL			6,041.60	1,208.12	4,833.48
ZOO-28-00031	Silla secretarial sin brazos karen,	SPACE	36X71 CON TOPE DE CRISTAL			6,041.60	1,208.12	4,833.48
ZOO-28-00032	Silla secretarial sin brazos karen,	SPACE	36X71 CON TOPE DE CRISTAL			6,041.60	1,208.12	4,833.48
ZOO-28-00054	Silla secretarial sin brazos Karen,				5/8/2022	6,041.60	1,157.78	4,883.82
ZOO-05-00049	Silla secretarial sin brazos modelo				13/10/2022	4,720.00	825.83	3,894.18
ZOO-04-6807	Sillas secretarial s/brazos				13/6/2017	11,996.00	8,496.46	3,499.54
ZOO-04-56206	Sillas secretarial s/brazos				13/6/2017	11,996.00	8,496.46	3,499.54
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 PARAOMT AR		18X32X32			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	10,912.33	41,467.87
ZOO-05-00029	Telefono escritorio grandstream	GRANDSTREAM	GXP 1610			6,000.00	5,999.00	1.00
ZOO-28-00056	Telefono IP GRANDSTREAM GXP-1630	GRANDSTREAM		S/N		4,721.60	3,015.94	1,705.66
Zoo-07-0009	Telefono Norstar				1/1/2004	250,000.00	249,999.00	1.00
02-0010	TELEVISION DAWOOD 21	DAEWOO	DTQ20042SSF			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 XCS.0			2,301.00	498.33	1,802.67
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	3,982.25	11,947.75

ZOO-28-00015 Ventana de una medida de 32 x 42 c
ZOO-28-00016 Ventana tradicional color gris plat


12/1/2022	15,930.00	3,982.25	11,947.75
12/1/2022	9,440.00	2,359.75	7,080.25

Preparado por:


Nicole Mañón
Dep. Contabilidad



Revisado por:


Hilda Gonzalez
Enc. Adm. Y Financiera