

PARQUE ZOOLOGICO NACIONAL

Reporte General de Activos

Fecha Registro: 1/7/2025 - 31/12/2025 Fecha Adquisición: 1/7/2025 - 31/12/2025

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
Total General					2,284,629.56	124,850.52	2,159,779.04
SubTotal: ADMINISTRACIÓN					28,139.10	937.90	27,201.20
ZOO-2025-04/11		CONTROL ACCESO XTECH 1038B HUELLA I	20/11/2025	4/11/2025	7,924.28	264.11	7,660.17
ZOO-2025-04/11-1		KIT DE VIDEO BTICCINO 315511 DE 4 H	20/11/2025	4/11/2025	20,214.82	673.79	19,541.03
SubTotal: ALMACEN					157,540.09	7,806.89	149,733.20
ZOO-2025-3/7-6		BOMBA DE AGUA LADRONA	14/10/2025	3/7/2025	4,310.54	215.48	4,095.06
ZOO-2025-2/7-5		CORTASETOS-CORTADOR DE HOJAS DE GAS	25/9/2025	2/7/2025	11,998.33	599.87	11,398.46
ZOO-2025-2/7-6		CORTASETOS-CORTADOR DE HOJAS DE GAS	25/9/2025	2/7/2025	11,998.33	599.87	11,398.46
ZOO-2025-8/8		DETECTOR DE VOLTAJE SIN CONTACTO	23/9/2025	8/8/2025	8,329.69	347.03	7,982.66
ZOO-2025-2/7-11		ESCALERA TIPO LIBRO	25/9/2025	2/7/2025	6,419.26	320.91	6,098.35
ZOO-2025-2/7-3		INVERSOR DE 2.5 KW	25/9/2025	2/7/2025	19,618.62	980.88	18,637.74
ZOO-2025-2/7-4		INVERSOR DE 2.5 KW	25/9/2025	2/7/2025	19,618.62	980.88	18,637.74
ZOO-2025-2/7-9		PRENSA DE MESA	25/9/2025	2/7/2025	2,255.93	112.75	2,143.18
ZOO-2025-2/7-10		PRENSA DE MESA	25/9/2025	2/7/2025	2,255.93	112.75	2,143.18
ZOO-2025-3/7-8		PULIDORA ELECTRICA PEQUEÑA	14/10/2025	3/7/2025	8,499.54	424.93	8,074.61
ZOO-2025-2/7-8		PULIDORA PEUEÑA CON SU BATERIA Y CA	25/9/2025	2/7/2025	6,600.00	329.95	6,270.05
ZOO-2025-2/7-12		SIERRA DE MANO CIRCULAR	25/9/2025	2/7/2025	7,636.13	381.76	7,254.37
ZOO-2025-2/7-13		TALADRO ROTO MARTILLO ELECTRICO	25/9/2025	2/7/2025	13,767.89	688.34	13,079.55
ZOO-2025-2/7-7		TANQUE DE PRESION GALVANIZADO 82 GL	25/9/2025	2/7/2025	34,231.28	1,711.51	32,519.77
SubTotal: ALMACEN 2					575,798.83	26,808.94	548,989.89
ZOO-2025-20/10-4		AIRE ACONDICIONADO 24,000 BTU SEER	19/11/2025	20/10/2025	69,620.00	1,160.32	68,459.68
ZOO-2025-15-08-1		AMPLIFICADOR DE SONIDO 1000W ROMAX	28/11/2025	15/8/2025	17,000.00	1,416.58	15,583.42
ZOO-2025-15-08-2		AMPLIFICADOR DE SONIDO 1000W ROMAX	28/11/2025	15/8/2025	17,000.00	1,416.58	15,583.42
ZOO-2025-15-08-3		AMPLIFICADOR DE SONIDO 1000W ROMAX	28/11/2025	15/8/2025	17,000.00	1,416.58	15,583.42
ZOO-2025-15-08		BOCINA DE AUDIO 8 PCINENER	28/11/2025	15/8/2025	24,000.00	1,999.92	22,000.08
ZOO-2025-20/10-6		BOMBA DE VACIO PARA AIRE ACONDICION	19/11/2025	20/10/2025	12,390.00	206.48	12,183.52
ZOO-2025-29/10		BOMBA LADRONA #APM37 0.5 HP	19/11/2025	29/10/2025	3,328.99	55.47	3,273.52
ZOO-2025-20/10		BOMBA SUMERGIBLE PARA FUENTE DE 1HP	19/11/2025	20/10/2025	13,449.25	224.14	13,225.11
ZOO-2025-20/10-1		BOMBA SUMERGIBLE PARA FUENTE DE 1HP	19/11/2025	20/10/2025	13,449.25	224.14	13,225.11
ZOO-2025-01-10-4		COMPUTADORA DELL OPTIPLEX 3050-i5-2	4/12/2025	1/10/2025	32,922.00	2,743.42	30,178.58
ZOO-2025-01-10-5		COMPUTADORA DELL OPTIPLEX 3050-i5-2	4/12/2025	1/10/2025	32,922.00	2,743.42	30,178.58
ZOO-2025-01-10-6		COMPUTADORA DELL OPTIPLEX 3050-i5-2	4/12/2025	1/10/2025	32,922.00	2,743.42	30,178.58
ZOO-2025-01-10-7		COMPUTADORA DELL OPTIPLEX 3050-i5-2	4/12/2025	1/10/2025	32,922.00	2,743.42	30,178.58
ZOO-2025-04/07		CONDENSADOR 12K GREE INVERTER SEER	26/11/2025	4/7/2025	21,450.00	1,072.45	20,377.55
ZOO-2025-04/07-1		CONDENSADOR 12K GREE INVERTER SEER	26/11/2025	4/7/2025	21,450.00	1,072.45	20,377.55
ZOO-2025-04/07-4		CONDENSADOR 24K GREE INVERTER	26/11/2025	4/11/2025	39,000.00	649.98	38,350.02
ZOO-2025-04/07-2		CONSOLA 12K GREE INVERTER SEER 22	26/11/2025	4/11/2025	11,550.00	192.48	11,357.52

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-2025-04/07-3		CONSOLA 12K GREE INVERTER SEER 22	26/11/2025	4/7/2025	11,550.00	577.45	10,972.55
ZOO-2025-25/09-7		CREDENZA COMPLETA DE TRES PUERTAS	20/11/2025	25/9/2025	10,620.00	265.47	10,354.53
ZOO-2025-25/09-6		ESCRITORIO PLATINUM MODULAR	20/11/2025	25/9/2025	9,569.80	239.22	9,330.58
ZOO-2025-04/11-2		HIDROLAVADORA TOTAL UTGT ELECTRICA	28/11/2025	4/11/2025	5,874.00	97.88	5,776.12
ZOO-2025-03/09		INVERSORES PARA VEHICULO 1000 WATTS	28/11/2025	3/9/2025	5,310.00	176.97	5,133.03
ZOO-2025-03/09-1		INVERSORES PARA VEHICULO 1000 WATTS	28/11/2025	3/9/2025	5,310.00	176.97	5,133.03
ZOO-2025-03/09-2		INVERSORES PARA VEHICULO 1000 WATTS	28/11/2025	3/9/2025	5,310.00	176.97	5,133.03
ZOO-2025-29/10-1		JUEGO DE MANIFOLD R1344A A/C	19/11/2025	29/10/2025	5,059.00	84.30	4,974.70
ZOO-2025-20/10-5		LICUADORA DE SOBREMESA	19/11/2025	20/10/2025	5,310.00	88.48	5,221.52
ZOO-2025-25/09-1		SILLA GERENCIAL BRAZOS 3D	20/11/2025	25/9/2025	8,938.50	223.44	8,715.06
ZOO-2025-25/09		SILLA GERENCIAL BRAZOS 3D	20/11/2025	25/9/2025	8,938.50	223.44	8,715.06
ZOO-2025-25/09-5		SILLA GERENCIAL SIN BRAZOS	20/11/2025	25/9/2025	5,717.10	142.90	5,574.20
ZOO-2025-25/09-4		SILLA GERENCIAL SIN BRAZOS	20/11/2025	25/9/2025	5,717.10	142.90	5,574.20
ZOO-2025-25/09-3		SILLA GERENCIAL SIN BRAZOS	20/11/2025	25/9/2025	5,717.10	142.90	5,574.20
ZOO-2025-25/09-2		SILLA GERENCIAL SIN BRAZOS	20/11/2025	25/9/2025	5,717.10	142.90	5,574.20
ZOO-2025-01-10		SWITCH POE DE 5 PUERTOS-TENDA	4/12/2025	1/10/2025	3,174.20	264.43	2,909.77
ZOO-2025-01-10-1		SWITCH POE DE 5 PUERTOS-TENDA	4/12/2025	1/10/2025	3,174.20	264.43	2,909.77
ZOO-2025-01-10-2		SWITCH POE DE 5 PUERTOS-TENDA	4/12/2025	1/10/2025	3,174.20	264.43	2,909.77
ZOO-2025-01-10-3		SWITCH POE DE 5 PUERTOS-TENDA	4/12/2025	1/10/2025	3,174.20	264.43	2,909.77
ZOO-2025-20/10-2		TANQUE DE PRESION GALVANIZADO 82 GL	19/11/2025	20/10/2025	10,148.56	169.13	9,979.43
ZOO-2025-20/10-3		TINACO PLASTICO DE 1,000 GALONES	19/11/2025	20/10/2025	35,919.78	598.65	35,321.13
SubTotal: AREA DE BOMBA					39,017.80	1,625.70	37,392.10
ZOO-2025-8/8-1		BOMBA DE AGUA T11	23/9/2025	8/8/2025	39,017.80	1,625.70	37,392.10
SubTotal: BOLETERIA 1					6,048.90	503.91	5,544.99
ZOO-2025-30/9		IMPRESORA 2 CONNECT 2C-POS80-01-V6	9/10/2025	30/9/2025	3,024.44	251.95	2,772.49
ZOO-2025-30/9-1		IMPRESORA 2 CONNECT 2C-POS80-01-V6	9/10/2025	30/9/2025	3,024.46	251.96	2,772.51
SubTotal: BOLETERIA 2					83,043.36	4,353.58	78,689.78
ZOO-2025-30/9-2		IMPRESORA 2 CONNECT 2C-POS80-01-V6	9/10/2025	30/9/2025	3,024.44	251.95	2,772.49
ZOO-2025-30/9-3		IMPRESORA 2 CONNECT 2C-POS80-01-V6	9/10/2025	30/9/2025	3,024.42	251.95	2,772.47
ZOO-2025-2/7		INVERSOR SENOIDAL 3 KW 24V (ONDA SE	25/9/2025	2/7/2025	76,994.50	3,849.68	73,144.83
SubTotal: CLINICA VETERINARIA					53,100.00	5,899.67	47,200.33
ZOO-2025-26/8-8		DEP20, 403-480,16CH, 4W NKP	14/10/2025	26/8/2025	17,700.00	1,966.56	15,733.44
ZOO-2025-26/8-9		DEP20, 403-480,16CH, 4W NKP	14/10/2025	26/8/2025	17,700.00	1,966.56	15,733.44
ZOO-2025-26/8-10		DEP20, 403-480,16CH, 4W NKP	14/10/2025	26/8/2025	17,700.00	1,966.56	15,733.44

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: DEPARTAMENTO DE EDUCACIÓN AMBIENTAL					115,779.24	7,445.38	108,333.86
ZOO-2025-3/7		ABANICOS INDUSTRIALES DE PAD 30 PUL	10/10/2025	3/7/2025	8,188.02	409.35	7,778.67
ZOO-2025-3/7-1		ABANICOS INDUSTRIALES DE PAD 30 PUL	10/10/2025	3/7/2025	8,188.02	409.35	7,778.67
ZOO-2025-21/8		SHURE-SISTEMA DE MICROFONO INALAMBR	23/9/2025	21/8/2025	33,134.40	2,208.89	30,925.51
ZOO-2025-21/8-1		SHURE-SISTEMA DE MICROFONO INALAMBR	23/9/2025	21/8/2025	33,134.40	2,208.89	30,925.51
ZOO-2025-21/8-2		SHURE-SISTEMA DE MICROFONO INALAMBR	25/9/2025	21/8/2025	33,134.40	2,208.89	30,925.51
SubTotal: DEPARTAMENTO DE TECNOLOGIA					17,614.99	1,467.75	16,147.24
ZOO-2025-19/9		HVR HIKVISION, 8 CANALES, 4K, IU, 8	23/9/2025	19/9/2025	9,400.00	783.25	8,616.75
ZOO-2025-19/9-1		MONITOR HP P24V G5 LED 23.8, FULL H	23/9/2025	19/9/2025	8,214.99	684.50	7,530.49
SubTotal: ENFERMERIA (ZOO INFANTIL)					19,100.00	2,059.82	17,040.18
ZOO-2025-26/8-7		DEP20, 403-480,16CH, 4W NKP	14/10/2025	26/8/2025	17,700.00	1,966.56	15,733.44
ZOO-2025-5/9		GLUCOMETRO	14/10/2025	5/9/2025	1,400.00	93.27	1,306.73
SubTotal: NO ASIGNADO					1,044,682.91	53,295.34	991,387.57
ZOO-2025-26/8-1		ANTENA HUSTLER G6 UHF	14/10/2025	26/8/2025	32,581.92	1,086.03	31,495.89
ZOO-2025-10/12		CALCULADORA SHARP 12 DIG. C/PAPEL	23/12/2025	10/12/2025	12,432.48	103.60	12,328.88
ZOO-2025-1/10		CAMELLOS BACTRIANOS	15/10/2025	1/10/2025	376,380.00	18,818.95	357,561.05
ZOO-2025-1/10-1		CAMELLOS BACTRIANOS	15/10/2025	1/10/2025	376,380.00	18,818.95	357,561.05
ZOO-2025-03/07-3		COMPRAS	23/9/2025	3/7/2025	4,500.00	224.95	4,275.05
ZOO-2025-04/07-6		CONDENSADOR 24K GREE INVERTER	26/11/2025	4/7/2025	39,000.00	1,949.95	37,050.05
ZOO-2025-04/07-7		CONSOLA 12K GREE INVERTER SEER 22	26/11/2025	4/7/2025	21,000.00	1,049.95	19,950.05
ZOO-2025-04/07-5		CONSOLA 24K GREE INVERTER	26/11/2025	4/7/2025	21,000.00	1,049.95	19,950.05
ZOO-2025-03/07		ESCALERA T/TIJERA 10 C/BANDEJA EST-	12/9/2025	3/7/2025	12,500.00	624.95	11,875.05
ZOO-2025-03/07-1		ESCALERA T/TIJERA 10 C/BANDEJA EST-	12/9/2025	3/7/2025	12,500.00	624.95	11,875.05
ZOO-2025-09/12		INVERSOR PARA VEHICULO DE 2000 WATT	23/12/2025	9/12/2025	9,794.00	81.61	9,712.39
ZOO-2025-15/09		MEDIDOR DE FLUJO DE COMBUSTIBLE	15/10/2025	15/9/2025	28,336.05	944.50	27,391.55
ZOO-2025-03/07-4		MOTOR FAN 1/12-1/15/-120HP 1550RPM	23/9/2025	3/7/2025	4,500.00	224.95	4,275.05
ZOO-2025-03/07-5		MOTOR FAN 1/12-1/15/-120HP 1550RPM	23/9/2025	3/7/2025	4,500.00	224.95	4,275.05
ZOO-2025-7/8		PATAS DE COUNTER NIQUELADAS	14/10/2025	7/8/2025	6,062.84	252.58	5,810.26
ZOO-2025-7/8-1		PATAS DE MUEBLES NIQUELADAS	14/10/2025	7/8/2025	19,824.00	825.96	18,998.04
ZOO-2025-13/8-1		PORTA ELECTRODO DE 300 AMP	14/10/2025	13/8/2025	1,109.20	46.18	1,063.03
ZOO-2025-13/8		REMACHADORA	14/10/2025	13/8/2025	1,982.40	82.56	1,899.84
ZOO-2025-26/8		REPETIDOR KENWOOD TKR-820	14/10/2025	26/8/2025	53,100.02	5,899.89	47,200.13
ZOO-2025-03/07-2		TINACO 250GL M-250	12/9/2025	3/7/2025	7,200.00	359.95	6,840.05
SubTotal: PLAZA PRINCIPAL					7,583.86	379.09	7,204.77
ZOO-2025-3/7-4		AFILADOR O AMOLADOR MOTORIZADO	14/10/2025	3/7/2025	3,273.32	163.62	3,109.70

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
ZOO-2025-3/7-5		BOMBA DE AGUA LADRONA	14/10/2025	3/7/2025	4,310.54	215.48	4,095.06
SubTotal: SEGURIDAD					17,700.00	1,966.56	15,733.44
ZOO-2025-26/8-2		DEP20, 403-480,16CH, 4W NKP	14/10/2025	26/8/2025	17,700.00	1,966.56	15,733.44
SubTotal: SERVICIOS GENERALES					87,263.36	8,689.29	78,574.07
ZOO-2025-3/7-2		AMPERIMETRO DE PINZA	10/10/2025	3/7/2025	8,231.68	411.53	7,820.15
ZOO-2025-3/7-3		AMPERIMETRO DE PINZA	14/10/2025	3/7/2025	8,231.68	411.53	7,820.15
ZOO-2025-26/8-3		DEP20, 403-480,16CH, 4W NKP	14/10/2025	26/8/2025	17,700.00	1,966.56	15,733.44
ZOO-2025-26/8-4		DEP20, 403-480,16CH, 4W NKP	14/10/2025	26/8/2025	17,700.00	1,966.56	15,733.44
ZOO-2025-26/8-5		DEP20, 403-480,16CH, 4W NKP	14/10/2025	26/8/2025	17,700.00	1,966.56	15,733.44
ZOO-2025-26/8-6		DEP20, 403-480,16CH, 4W NKP	14/10/2025	26/8/2025	17,700.00	1,966.56	15,733.44
SubTotal: TALLER HERRERIA					8,499.54	424.93	8,074.61
ZOO-2025-3/7-7		PULIDORA ELECTRICA PEQUEÑA	14/10/2025	3/7/2025	8,499.54	424.93	8,074.61
SubTotal: ZOO INFANTIL					23,717.58	1,185.78	22,531.80
ZOO-2025-2/7-1		INVERSOR DE 1.5 KW	25/9/2025	2/7/2025	11,858.79	592.89	11,265.90
ZOO-2025-2/7-2		INVERSOR DE 1.5 KW	25/9/2025	2/7/2025	11,858.79	592.89	11,265.90