

Cuenta Pública 2026  
Relación de Bienes Muebles que integran el Patrimonio  
Al 30 de Junio de 2026  
(pesos)  
Ente Público: CONGRESO DEL ESTADO DE YUCATAN

| Código      | Descripción del Bien Mueble   | Valor en libros |
|-------------|-------------------------------|-----------------|
| US-ARC-0417 | ARCHIVERO                     | 1.00            |
| US-SIL-0130 | BANCA METALICA                | 1.00            |
| US-SIL-0147 | BANCA METALICA                | 1.00            |
| US-MOD-0079 | MODULO EJECUTIVO              | 1.00            |
| US-MOD-0095 | MODULO EJECUTIVO              | 1.00            |
| US-MOD-0110 | MODULO EJECUTIVO              | 1.00            |
| US-SIL-0053 | SILLA DE VISITA               | 1.00            |
| US-SIL-0054 | SILLA DE VISITA               | 1.00            |
| US-SIL-0055 | SILLA DE VISITA               | 1.00            |
| US-SIL-0056 | SILLA DE VISITA               | 1.00            |
| US-SIL-0057 | SILLA DE VISITA               | 1.00            |
| US-SIL-0058 | SILLA DE VISITA               | 1.00            |
| US-SIL-0078 | SILLA DE VISITA               | 1.00            |
| US-SIL-0079 | SILLA DE VISITA               | 1.00            |
| US-SIL-0080 | SILLA DE VISITA               | 1.00            |
| US-SIL-0081 | SILLA DE VISITA               | 1.00            |
| US-SIL-0082 | SILLA DE VISITA               | 1.00            |
| US-SIL-0083 | SILLA DE VISITA               | 1.00            |
| US-SIL-0084 | SILLON EJECUTIVO              | 1.00            |
| US-SIL-0096 | SILLON EJECUTIVO              | 1.00            |
| US-SIL-0129 | SILLON EJECUTIVO              | 1.00            |
| US-SIL-0145 | SILLON EJECUTIVO              | 1.00            |
| US-SIL-0159 | SILLON EJECUTIVO              | 1.00            |
| US-SIL-0163 | SILLON EJECUTIVO              | 1.00            |
| US-SIL-0193 | SILLON EJECUTIVO              | 1.00            |
| US-SIL-0210 | SILLON EJECUTIVO              | 1.00            |
| US-SIL-0238 | SILLON EJECUTIVO              | 1.00            |
| US-SIL-0242 | SILLON EJECUTIVO              | 1.00            |
| US-ARC-0957 | ARCHIVERO 4 GAVETAS           | 1.00            |
| US-ARC-1521 | ARCHIVERO 2 GAVETAS           | 1.00            |
| AD-GAB-0862 | GABITENE ALTO ENTREPAÑO MOVIL | 36.22           |
| US-ARC-1763 | ARCHIVERO                     | 189.10          |
| US-ARC-0818 | ARCHIVERO                     | 189.10          |
| US-ARC-0878 | ARCHIVERO                     | 189.10          |
| US-ARC-0878 | ARCHIVERO 3 GAVETAS           | 1.00            |
| AD-GAB-0864 | GABITENE ALTO ENTREPAÑO MOVIL | 36.22           |
| US-ESC-0968 | ESCRITORIO RECTO              | 1.00            |
| US-ARC-0195 | ARCHIVERO 4 GAVETAS           | 43.77           |
| US-ARC-1762 | ARCHIVERO 4 GAVETAS           | 1.00            |
| US-ARC-0023 | ARCHIVERO 3 GAVETAS           | 203.30          |
| US-ARC-1508 | ARCHIVERO 3 GAVETAS           | 203.30          |
| US-ARC-1246 | ARCHIVERO 3 GAVETAS           | 203.30          |
| US-ARC-1337 | ARCHIVERO 3 GAVETAS           | 203.30          |
| US-ARC-0465 | ARCHIVERO 3 GAVETAS           | 203.30          |
| US-ARC-1509 | ARCHIVERO 3 GAVETAS           | 203.30          |
| US-MOD-0128 | CONJUNTO OPERATIVO            | 367.43          |
| US-MOD-0129 | CONJUNTO OPERATIVO            | 367.43          |
| US-ARC-0103 | ARCHIVERO 2 GAVETAS           | 141.69          |
| US-ARC-0298 | ARCHIVERO 2 GAVETAS           | 141.69          |
| US-ARC-0446 | ARCHIVERO 2 GAVETAS           | 141.69          |
| US-ARC-0979 | ARCHIVERO 2 GAVETAS           | 141.69          |
| US-ARC-0305 | ARCHIVERO 2 GAVETAS           | 141.69          |
| AD-MES-0243 | MESA CIRCULAR                 | 181.71          |
| AD-MES-0244 | MESA CIRCULAR                 | 181.71          |
| AD-ARC-1730 | ARCHIVERO 2 GAVETAS           | 141.69          |
| US-CAR-0680 | TORRE DE COMPUTO              | 1.00            |

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|-------------|---------------------------------|-----------|
| AD-ARC-0178 | ARCHIVERO 4 GAVETAS             | 262.64    |
| AD-GAB-0862 | GABITENE ALTO ENTREPAÑO MOVIL   | 217.33    |
| AD-GAB-0322 | GABITENE                        | 228.18    |
| AD-ARC-0903 | ARCHIVERO                       | 283.66    |
| AD-ARC-0901 | ARCHIVERO                       | 208.03    |
| AD-ARC-0397 | ARCHIVERO                       | 208.03    |
| AD-ARC-0742 | ARCHIVERO                       | 208.03    |
| AD-ARC-0388 | ARCHIVERO                       | 352.64    |
| AD-ARC-0127 | ARCHIVERO                       | 352.64    |
| AD-ARC-0067 | ARCHIVERO                       | 317.04    |
| AD-SOF-1174 | SILLON MIA VAINILLA             | 268.22    |
| AD-SOF-1175 | SILLON MIA VAINILLA             | 268.22    |
| AD-ARC-2200 | ARCHIVERO 2 GAVETAS             | 316.42    |
| AD-ARC-2197 | ARCHIVERO 2 PUERTAS             | 487.76    |
| AD-ESC-1658 | ESCRITORIO                      | 559.49    |
| AD-ARC-1650 | ARCHIVERO                       | 444.39    |
| AD-ARC-0321 | ARCHIVERO 3 GAVETAS             | 352.99    |
| AD-ESC-0961 | ESCRITORIO MEMAMINICO           | 639.41    |
| US-ANA-0733 | ANAQUEL 5 ENTREPAÑOS            | 271.63    |
| US-ANA-0841 | ANAQUEL 5 ENTREPAÑOS            | 271.63    |
| AD-ARC-2060 | ARCHIVERO 5 ENTREPAÑOS          | 1,036.81  |
| AD-ARC-0430 | ARCHIVERO 5 ENTREPAÑOS          | 1,036.81  |
| AD-ARC-1522 | ARCHIVERO 3 GAVETAS             | 1,001.96  |
| AD-SIL-0591 | SILLA EJECUTIVA                 | 1,068.35  |
| AD-SIL-1654 | SILLA EJECUTIVA                 | 1,068.35  |
| US-LIB-1773 | LIBRERO                         | 1,177.94  |
| US-ESC-0153 | ESCRITORIO RECTANGULAR          | 1,093.06  |
| US-ESC-0154 | ESCRITORIO RECTANGULAR          | 1,093.06  |
| US-LIB-1774 | LIBRERO                         | 1,194.08  |
| US-LIB-1776 | LIBRERO                         | 1,194.08  |
| AD-GAB-1670 | GABINETE F-8386                 | 1,155.17  |
| US-ESC-0480 | ESCRITORIO RECTANGULAR f-2967   | 1,354.59  |
| AD-GAB-0793 | GABINETE MEDICO f2968           | 2,132.47  |
| AD-GAB-0794 | GABINETE MEDICO f2968           | 2,132.47  |
| US-ESC-0155 | ESCRITORIO RECTANGULAR f-2969   | 1,354.59  |
| US-ESC-0156 | ESCRITORIO RECTANGULAR f-2969   | 1,354.59  |
| AD-MOD-1496 | CONJUNTO EJECUTIVO f-2969       | 2,292.67  |
| NA-TV-0010  | TV LED 43 LG SMART FHD 43LK5750 | 2,368.09  |
| AD-SAL-2071 | SALA ROSALBA 3,2,1              | 2,665.34  |
| US-ESC-1765 | ESCRITORIO EJECUTIVO            | 2,551.12  |
| AD-MUE-2234 | TARJETERO RECEPCION             | 1,657.83  |
| AD-PUR-2244 | EQUIPO PURIFICADOR DE AIRE      | 3,100.78  |
| AD-MOD-2312 | MODULO DIRECTIVO IZQUIERDO GRIS | 3,550.47  |
| AD-MOD-2316 | BANCA ALUMINIO                  | 4,062.50  |
| AD-MOD-2317 | BANCA ALUMINIO                  | 4,062.51  |
| AD-MES-2398 | MESA DE JUNTAS COLOR NOGAL      | 33,124.12 |
| NA-CPU-0914 | PC DE ESCRITORIO GHIA COMPAGNO  | 1.00      |
| NA-IMP-0895 | 1 IMPRESORA EPSON L380          | 1.00      |
| NA-IMP-0394 | 1 MULTIFUNCIONAL HP             | 1.00      |
| NA-IMP-0392 | 1 MULTIFUNCIONAL HP             | 1.00      |
| NA-IMP-992  | IMPRESORA HP M377               | 1.00      |
| NA-LAP-0430 | LAPTOP HP                       | 1.00      |
| NA-IMP-0388 | 1 MULTIFUNCIONAL HP             | 1.00      |
| NA-CPU-0097 | 1 COMPUTADORA GHIA              | 1.00      |
| NA-CPU-0102 | 1 COMPUTADORA GHIA              | 1.00      |
| NA-CPU-0107 | 1 COMPUTADORA GHIA              | 1.00      |
| NA-LAP-0433 | LAPTOP MARCA DELL               | 1.00      |
| NA-CPU-0118 | PC GHIA CORE 13                 | 1.00      |
| NA-CPU-0126 | PC GHIA CORE 13                 | 1.00      |
| NA-CPU-0131 | PC GHIA CORE 13 f-3523          | 1.00      |
| NA-NBK-0905 | NO BREAK TRIPPLITE F-3503       | 1.00      |
| NA-CPU-0151 | PC GHIA CORE 15                 | 1.00      |
| NA-CPU-0159 | PC GHIA CORE 15 F-3524          | 1.00      |

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|-------------|---------------------------------|------|
| NA-CPU-0168 | PC GHIA CORE 15 F-3526          | 1.00 |
| NA-CPU-0178 | PC GHIA CORE 15 F-3528          | 1.00 |
| NA-LAP-0422 | 1 COMPUTADORA ASUS f-239        | 1.00 |
| NA-LAP-0423 | 1 COMPUTADORA ASUS f-239        | 1.00 |
| NA-LAP-0424 | 1 COMPUTADORA ASUS f-239        | 1.00 |
| NA-LAP-0425 | 1 COMPUTADORA ASUS f-239        | 1.00 |
| NA-LAP-0426 | 1 COMPUTADORA ASUS f-239        | 1.00 |
| NA-LAP-0893 | 1 COMPUTADORA HP RPOBOOK f-240  | 1.00 |
| NA-CPU-0915 | 1 COMPUTADORA HP RPOBOOK f-240  | 1.00 |
| NA-LAP-0431 | 1 PORTATIL MARCA DELL f-240     | 1.00 |
| NA-LAP-0432 | 1 PORTATIL MARCA LENOVO f-240   | 1.00 |
| NA-LAP-0430 | 1 COMPUTADORA PORTATIL HP f-240 | 1.00 |
| NA-CPU-0186 | 1 PC ESCRITORIO GHIA F-3570     | 1.00 |
| NA-CPU-0192 | 1 PC ESCRITORIO GHIA F-3570     | 1.00 |
| NA-CPU-0208 | 1 PC ESCRITORIO GHIA F-3570     | 1.00 |
| NA-CPU-0227 | 1 PC ESCRITORIO GHIA F-3570     | 1.00 |
| NA-CPU-0239 | 1 PC ESCRITORIO GHIA F-3570     | 1.00 |
| NA-CPU-0243 | 1 PC ESCRITORIO GHIA F-3570     | 1.00 |
| NA-CPU-0249 | 1 PC ESCRITORIO GHIA F-3570     | 1.00 |
| NA-CPU-0252 | 1 PC ESCRITORIO GHIA F-3569     | 1.00 |
| NA-CPU-0254 | 1 PC ESCRITORIO GHIA F-3569     | 1.00 |
| NA-CPU-0258 | 1 PC ESCRITORIO GHIA F-3569     | 1.00 |
| NA-CPU-0266 | 1 PC ESCRITORIO GHIA F-3569     | 1.00 |
| NA-CPU-0276 | 1 PC ESCRITORIO GHIA F-3569     | 1.00 |
| NA-CPU-0278 | 1 PC ESCRITORIO GHIA F-3569     | 1.00 |
| NA-CPU-0294 | 1 PC ESCRITORIO GHIA F-3569     | 1.00 |
| NA-CPU-0296 | 1 PC ESCRITORIO GHIA F-3569     | 1.00 |
| NA-CPU-0300 | 1 PC ESCRITORIO GHIA F-3569     | 1.00 |
| NA-NBK-0909 | 1 NOBREAK 8TB F 87              | 1.00 |
| US-SRV-0441 | 1 SERVIDOR F-85                 | 1.00 |
| NA-CPU-0302 | 1 COMPUTADORA GHIA 13 F-218     | 1.00 |
| NA-CPU-0304 | 1 COMPUTADORA GHIA 13 F-218     | 1.00 |
| NA-CPU-0308 | 1 COMPUTADORA GHIA 13 F-218     | 1.00 |
| NA-CPU-0314 | 1 COMPUTADORA GHIA 13 F-218     | 1.00 |
| NA-CPU-0318 | 1 COMPUTADORA GHIA 13 F-218     | 1.00 |
| NA-CPU-0340 | 1 COMPUTADORA GHIA 13 F-219     | 1.00 |
| NA-CPU-0342 | 1 COMPUTADORA GHIA 13 F-219     | 1.00 |
| NA-CPU-0346 | 1 COMPUTADORA GHIA 13 F-219     | 1.00 |
| NA-CPU-0358 | 1 COMPUTADORA GHIA 13 F-219     | 1.00 |
| NA-CPU-0364 | 1 COMPUTADORA GHIA 13 F-219     | 1.00 |
| NA-CPU-0852 | 1 COMPUTADORA GHIA 13 F-220     | 1.00 |
| NA-CPU-0874 | 1 COMPUTADORA GHIA 13 F-220     | 1.00 |
| NA-CPU-0876 | 1 COMPUTADORA GHIA 13 F-220     | 1.00 |
| NA-CPU-0880 | 1 COMPUTADORA GHIA 13 F-220     | 1.00 |
| NA-CPU-0882 | 1 COMPUTADORA GHIA 13 F-220     | 1.00 |
| NA-CPU-0912 | 1 COMPUTADORA GHIA 13 F-220     | 1.00 |
| NA-CPU-0913 | 1 COMPUTADORA GHIA 13 F-220     | 1.00 |
| NA-NBK-0901 | 1 NOBRAK F-A86                  | 1.00 |
| NA-NBK-0902 | 1 NOBRAK F-A86                  | 1.00 |
| NA-NBK-0903 | 1 NOBRAK F-A86                  | 1.00 |
| CM-CPU-0951 | 1 PC DE ESCRITORIO DELL         | 1.00 |
| US-CPU-0216 | 1 PC DE ESCRITORIO ACER         | 1.00 |
| NA-CPU-0916 | 1 PC DE ESCRITORIO GHIA         | 1.00 |
| NA-CPU-0917 | 1 PC DE ESCRITORIO GHIA         | 1.00 |
| NA-CPU-0918 | 1 PC DE ESCRITORIO GHIA         | 1.00 |
| NA-CPU-0919 | 1 PC DE ESCRITORIO GHIA         | 1.00 |
| NA-CPU-0920 | 1 COMPUTADORA ENSAMBLADA        | 1.00 |
| NA-CPU-0921 | 1 COMPUTADORA PORTATIL F-3679   | 1.00 |
| US-IMP-0144 | 1 IMPRESORA LASER COLOR HP      | 1.00 |
| NA-LAP-0866 | 1 LAPTOP LENOVO V330            | 1.00 |
| NA-LAP-0867 | 1 LAPTOP LENOVO V330            | 1.00 |
| NA-LAP-0868 | 1 LAPTOP LENOVO V330            | 1.00 |
| NA-LAP-0869 | 1 LAPTOP LENOVO V330            | 1.00 |

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|--------------|-------------------------------------------|----------|
| NA-LAP-0870  | 1 LAPTOP LENOVO V330                      | 1.00     |
| NA-LAP-0871  | 1 LAPTOP LENOVO V330                      | 1.00     |
| NA-LAP-0873  | 1 LAPTOP LENOVO V330                      | 1.00     |
| NA-LAP-0874  | 1 LAPTOP LENOVO V330                      | 1.00     |
| NA-LAP-0875  | 1 LAPTOP LENOVO V330                      | 1.00     |
| NA-LAP-0876  | 1 LAPTOP LENOVO V330                      | 1.00     |
| NA-IMP-0944  | 1 MULTIFUNCIONAL HP LASER COLOR           | 1.00     |
| NA-CPU-0898  | 1 PC ESCRITORIO DELL VOSTRO               | 1.00     |
| NA-CPU-0906  | 1 PC ESCRITORIO DELL VOSTRO               | 1.00     |
| NA-CPU-0909  | 1 PC ESCRITORIO DELL VOSTRO               | 1.00     |
| NA-LAP-0941  | 1 PORTATIL MARCA DELL INSPIRON            | 1.00     |
| NA-LAP-0942  | 1 PORTATIL MARCA DELL INSPIRON            | 1.00     |
| NA-LAP-0945  | 1 PORTATIL MARCA DELL INSPIRON            | 1.00     |
| NA-LAP-0944  | 1 PORTATIL MARCA DELL INSPIRON            | 1.00     |
| NA-LAP-0946  | 1 PORTATIL MARCA DELL INSPIRON            | 1.00     |
| NA-CPU-0922  | 1 PC ESCRITORIO GHIA MOD. FRONTIER F.3813 | 1.00     |
| NA-IMP-0944  | 1 IMPRESORA MULTIFUNCIONAL HP F-3812      | 1.00     |
| NA-IMP-0945  | 1 IMPRESORA EPSON MOD WORKFORCE F-3811    | 1.00     |
| NA-IMP-0398  | 1 IMPRESORAH P LASERJET F-3917            | 1.00     |
| NA-SVR-0901  | SERVIDOR DE APLICACIONES DELL             | 1.00     |
| NA-IMP-0990  | MULTIFUNCIONAL EPSON MOD. L3150           | 1.00     |
| NA-LAP-0947  | 1 LAPTOP LENOVO MOD V130 F-3798           | 1.00     |
| NA-LAP-0948  | 1 LAPTOP LENOVO MOD V130 F-3798           | 1.00     |
| NA-CPU-0918  | PC ESCRITORIO DELL OPTIPLEX               | 1.00     |
| NA-PRO-0449  | VIDEOPROYECTOR EPSON                      | 1.00     |
| NA-FIREW-001 | FIREWALL RED                              | 1.00     |
| NA-IMP-0991  | MULTIFUNCIONAL EPSON MOD L3150            | 1.00     |
| NA-IMP-0992  | MULTIFUNCIONAL EPSON MOD L6171            | 1.00     |
| NA-IMP-0993  | MULTIFUNCIONAL EPSON MOD L3150            | 1.00     |
| NA-IMP-0994  | MULTIFUNCIONAL HP LASERJET M479FDW        | 1.00     |
| NA-IMP-0995  | MULTIFUNCIONAL HP LASERJET M479FDW        | 1.00     |
| NA-IMP-0996  | IMPRESORA EPSON MOD. FX890 II             | 1.00     |
| CEY00001     | LAPTOP LATITUDE 5420 XCTO                 | 1.00     |
| CEY00002     | LAPTOP LATITUDE 5420 XCTO                 | 1.00     |
| CEY00003     | LAPTOP LATITUDE 5420 XCTO                 | 1.00     |
| CEY00004     | LAPTOP LATITUDE 5420 XCTO                 | 1.00     |
| CEY00005     | LAPTOP LATITUDE 5420 XCTO                 | 1.00     |
| CEY00006     | VIDEOPROYECTOR BENQ DLP MX550             | 1.00     |
| CEY00007     | VIDEOPROYECTOR BENQ DLP MX550             | 1.00     |
| TI-MO-0001   | MONITOR DE PANTALLA TACTIL                | 1.00     |
| TI-CE-0006   | COMPUTADORA OPTIPLEX 300 CORE 13          | 1,356.31 |
| TI-CE-0007   | COMPUTADORA DELL OPTIPLEX                 | 811.38   |
| TI-CE-0007   | COMPUTADORA DELL OPTIPLEX                 | 811.38   |
| TI-0023      | MONITOR EC-LINE 15 PULGADAS               | 1.00     |
| TI-0223      | SERVIDOR HPE PROLIANT                     | 1.00     |
| TI-CE-0226   | COMPUTADORA DELL OPTIPLEX                 | 3,239.74 |
| TI-CE-0227   | COMPUTADORA DELL OPTIPLEX                 | 3,239.74 |
| TI-CE-0228   | COMPUTADORA DELL OPTIPLEX                 | 3,239.74 |
| TI-CE-0229   | COMPUTADORA DELL OPTIPLEX                 | 3,995.90 |
| TI-0245      | COMPUTADORA DELL OPTIPLEX 7010 MFF        | 5,669.10 |
| TI-0246      | COMPUTADORA DELL OPTIPLEX 7010 MFF        | 5,669.10 |
| TI-0247      | COMPUTADORA DELL OPTIPLEX 7010 MFF        | 5,669.10 |
| TI-0248      | COMPUTADORA DELL OPTIPLEX 7010 MFF        | 5,669.10 |
| TI-0249      | COMPUTADORA DELL OPTIPLEX 7010 MFF        | 5,669.10 |
| TI-0250      | COMPUTADORA DELL OPTIPLEX 7010 MFF        | 5,669.10 |
| TI-0251      | COMPUTADORA DELL OPTIPLEX 7010 MFF        | 5,669.10 |
| TI-0252      | COMPUTADORA DELL OPTIPLEX 7010 MFF        | 5,669.10 |
| TI-0253      | COMPUTADORA DELL OPTIPLEX 7010 MFF        | 5,669.10 |
| TI-0254      | COMPUTADORA DELL OPTIPLEX 7010 MFF        | 5,669.10 |
| TI-0255      | MONITOR PANTALLA TACTIL QIAN              | 1,759.61 |
| TI-0256      | MONITOR PANTALLA TACTIL QIAN              | 1,759.61 |
| TI-0257      | MONITOR PANTALLA TACTIL QIAN              | 1,759.61 |
| TI-0258      | MONITOR PANTALLA TACTIL QIAN              | 1,759.61 |

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|-------------|------------------------------|------------|
| TI-0259     | MONITOR PANTALLA TACTIL QIAN | 1,759.61   |
| TI-0260     | MONITOR PANTALLA TACTIL QIAN | 1,759.61   |
| TI-0261     | MONITOR PANTALLA TACTIL QIAN | 1,759.61   |
| TI-0262     | MONITOR PANTALLA TACTIL QIAN | 1,759.61   |
| TI-0263     | MONITOR PANTALLA TACTIL QIAN | 1,759.61   |
| TI-0264     | MONITOR PANTALLA TACTIL QIAN | 1,759.61   |
| BM-5117-001 | IMPRESORA MATRIZ PUNTO EPSON | 8,731.60   |
| BM-5119-011 | NO BREAK SITE                | 33,480.45  |
| BM-5117-004 | IMPRESORA ENTRUST            | 20,267.90  |
| tab-0001    | tableta                      | 9,523.05   |
| tab-0002    | tableta                      | 9,523.05   |
| tab-0003    | tableta                      | 9,523.05   |
| tab-0004    | tableta                      | 9,523.05   |
| tab-0005    | tableta                      | 9,523.05   |
| tab-0006    | tableta                      | 9,523.05   |
| tab-0007    | tableta                      | 9,523.05   |
| tab-0008    | tableta                      | 9,523.05   |
| tab-0009    | tableta                      | 9,523.05   |
| TI-0224     | servidor                     | 226,578.66 |
| tab-0010    | tableta                      | 9,523.05   |
| tab-0011    | tableta                      | 9,523.05   |
| tab-0012    | tableta                      | 9,523.05   |
| tab-0013    | tableta                      | 9,523.05   |
| tab-0014    | tableta                      | 9,523.05   |
| tab-0015    | tableta                      | 9,523.05   |
| tab-0016    | tableta                      | 9,523.05   |
| tab-0017    | tableta                      | 9,523.05   |
| tab-0018    | tableta                      | 9,523.05   |
| tab-0019    | tableta                      | 9,523.05   |
| tab-0020    | tableta                      | 9,523.05   |
| tab-0021    | tableta                      | 9,523.05   |
| tab-0022    | tableta                      | 9,523.05   |
| tab-0023    | tableta                      | 9,523.05   |
| tab-0024    | tableta                      | 9,523.05   |
| tab-0025    | tableta                      | 9,523.05   |
| tab-0026    | tableta                      | 9,523.05   |
| tab-0027    | tableta                      | 9,523.05   |
| tab-0028    | tableta                      | 9,523.05   |
| tab-0029    | tableta                      | 9,523.05   |
| tab-0030    | tableta                      | 9,523.05   |
| tab-0031    | tableta                      | 9,523.05   |
| tab-0032    | tableta                      | 9,523.05   |
| tab-0033    | tableta                      | 9,523.05   |
| tab-0034    | tableta                      | 9,523.05   |
| tab-0035    | tableta                      | 9,523.05   |
| tab-0036    | tableta                      | 9,523.05   |
| tab-0037    | tableta                      | 9,523.05   |
| US-CAF-0001 | CAFETERA                     | 1.00       |
| US-CAF-0002 | CAFETERA                     | 1.00       |
| US-CAF-0003 | CAFETERA                     | 1.00       |
| US-CAF-0004 | CAFETERA                     | 1.00       |
| US-CAF-0005 | CAFETERA                     | 1.00       |
| US-CAF-0006 | CAFETERA                     | 1.00       |
| US-CAF-0007 | CAFETERA                     | 1.00       |
| US-CAF-0008 | CAFETERA                     | 1.00       |
| US-CAL-0010 | CALCULADORA                  | 1.00       |
| US-CAR-0011 | CARRITO DE MERCADO           | 1.00       |
| US-DES-0735 | DEHUMIDIFICADOR              | 1.00       |
| US-DES-0736 | DESHUMIDIFICADOR             | 1.00       |
| US-ENG-1169 | ENGARGOLADORA                | 1.00       |
| US-ENM-0001 | ENMICADORA                   | 1.00       |
| US-ENM-0002 | ENMICADORA                   | 1.00       |
| AD-ESC-1510 | ESCALERA                     | 1.00       |

|              |                                       |           |
|--------------|---------------------------------------|-----------|
| US-ESC-0008  | ESCALERA                              | 1.00      |
| US-VIT-0827  | EXHIBIDOR-VITRINA                     | 1.00      |
| US-EXT-0010  | EXTINTOR                              | 1.00      |
| US-EXT-0011  | EXTINTOR                              | 1.00      |
| US-EXT-0012  | EXTINTOR                              | 1.00      |
| US-EXT-0013  | EXTINTOR                              | 1.00      |
| US-EXT-0014  | EXTINTOR                              | 1.00      |
| US-EXT-0015  | EXTINTOR                              | 1.00      |
| US-EXT-0016  | EXTINTOR                              | 1.00      |
| US-EXT-0017  | EXTINTOR                              | 1.00      |
| US-HOR-0022  | HORNO DE MICROONDA                    | 1.00      |
| US-HOR-0023  | HORNO DE MICROONDAS                   | 1.00      |
| US-ORG-0027  | ORGANIZADOR PARA BAÑO                 | 1.00      |
| US-REF-0545  | REFRIGERADOR                          | 1.00      |
| US-REF-0597  | REFRIGERADOR                          | 1.00      |
| AD-ROT-1747  | ROTOMARTILLO DE 1/2"                  | 1.00      |
| US-TRI-1961  | TRIPLE                                | 1.00      |
| AD-DES-1522  | TRITURADORA                           | 1.00      |
| AD-DES-1523  | TRITURADORA                           | 1.00      |
| AD-DES-2026  | TRITURADORA                           | 1.00      |
| US-VENT-1172 | VENTILADOR                            | 1.00      |
| US-VIT-0504  | VITRINA                               | 1.00      |
| US-VIT-0505  | VITRINA                               | 1.00      |
| ADHID-1959   | HIDROLAVADORA                         | 1.00      |
| AD-COM-1754  | COMPRESOR                             | 1.00      |
| AD-MOD-1752  | MOTOSIERRA                            | 72.95     |
| AD-POD-1746  | PODADORA SNAPPER 22                   | 304.76    |
| AD-POD-1751  | DESMALEZADORA                         | 387.82    |
| AD-FRI-1173  | 1 FRIGOBAR                            | 251.07    |
| AD-DES-2027  | 1 DESTRUCTORA                         | 317.83    |
| AD-DES-2028  | 1 DESTRUCTORA                         | 317.83    |
| AD-AIR-1672  | AIRE ACONDICIONADO 48,000 BTUS        | 12,236.06 |
| AD-AIR-1277  | AIRE ACONDICIONADO 36000 BTUS         | 12,191.12 |
| AD-AIR-1671  | equipo aire acondicionado 36,000 btus | 12,811.47 |
| US-AIR-1459  | 1 AIRE ACONDICIONADO                  | 2,900.00  |
| US-AIR-1460  | 1 AIRE ACONDICIONADO                  | 2,844.54  |
| AD-AIR-2228  | 1 AIRE ACONDICIONADO 12,000 btu       | 2,720.00  |
| AD-AIR-2227  | 1 AIRE ACONDICIONADO 12,000 btu       | 2,720.00  |
| AD-AIR-2229  | 1 AIRE ACONDICIONADO 24,000 btu       | 4,897.54  |
| AD-AIR-2235  | 1 AIRE ACONDICIONADO 24,000 btu       | 9,928.33  |
| AD-AIR-2236  | 1 AIRE ACONDICIONADO 48,000 btu       | 12,296.33 |
| NA-ENMI-0669 | ENMICADORA                            | 3,034.41  |
| AD-AIR-2239  | 1 AIRE ACONDICIONADO 18,000 btu       | 5,494.00  |
| AD-AIR-2240  | 1 AIRE ACONDICIONADO 18,000 btu       | 5,494.00  |
| AD-BAF-2246  | 1 BAFLE                               | 1.00      |
| AD-BAF-2247  | 1 BAFLE                               | 1.00      |
| AD-BAF-2248  | 1 BAFLE                               | 1.00      |
| AD-BAF-2249  | 1 BAFLE                               | 1.00      |
| AD-CAM-2232  | 1 CAMARA FOTOGRAFICA DIGITAL          | 1.00      |
| AD-CAM-2242  | 1 CAMARA FOTOGRAFICA DIGITAL          | 1.00      |
| BM-5118-001  | 1 TV 55 PULGADAS SMART 4K             | 6,785.29  |
| BM-5118-002  | 1 TV 55 PULGADAS SMART 4K             | 6,785.30  |
| BM-5118-003  | 1 TELEVISOR HISENSE 55 PULGADAS       | 7,558.46  |
| BM-5118-004  | 1 TELEVISOR HISENSE 55 PULGADAS       | 7,067.97  |
| BM-5118-005  | 1 TELEVISOR HISENSE 55 PULGADAS       | 7,067.98  |
| BM-5118-006  | 1 TELEVISOR HISENSE 55 PULGADAS       | 7,558.46  |
| BM-5130-0001 | 1 videocamara canon XA75              | 40,335.29 |
| NA-ACCS-0934 | 1 SISTEMA INALAMBRICO                 | 1.00      |
| US-BOC-1544  | 1 PAR DE BAFLES                       | 1.00      |
| US-RAD-1683  | 1 RADIO RVA50VL                       | 1.00      |
| US-RAD-1684  | 1 RADIO RVA50VL                       | 1.00      |
| US-RAD-1685  | 1 RADIO RVA50VL                       | 1.00      |
| US-RAD-1686  | 1 RADIO RVA50VL                       | 1.00      |

|                    |                                       |                     |
|--------------------|---------------------------------------|---------------------|
| US-RAD-1687        | 1 RADIO RVA50VL                       | 1.00                |
| US-RAD-1688        | 1 RADIO RVA50VL                       | 1.00                |
| US-RAD-1689        | 1 RADIO RVA50VL                       | 1.00                |
| <b>US-RAD-1690</b> | 1 RADIO RVA50VL                       | 1.00                |
| US-RAD-1691        | 1 RADIO RVA50VL                       | 1.00                |
| <b>US-RAD-1692</b> | 1 RADIO RVA50VL                       | 1.00                |
| US-RAD-1693        | 1 RADIO RVA50VL                       | 1.00                |
| AD-MEZ-2245        | 1 MEZCLADORA 32 CANALES               | 1.00                |
| AD-MOT-2366        | MOTOSIERRA                            | 4,717.56            |
| AD-BOM-2375        | BOMBA PRESURIZADORA                   | 15,944.80           |
| AD-EQU-1539        | EQUIPO DE SUAVIZACION TANQUE          | 219,066.67          |
| BM-5671-0001       | MOTOSIERRA 20 STIHL MOD MS-250 3-1 HP | 9,303.26            |
| AD-BOM-1731        | BOMBA DE LODOS                        | 14,485.62           |
| AD-BOM-1745        | BOMBA DE LODOS                        | 14,995.42           |
| AD-LAM-2241        | 1 CONTROLADOR LUCES OBSTRUCCION       | 5,068.23            |
| AD-PAN-2085        | PANEL SOLAR                           | 4,226.91            |
| AD-PAN-2107        | PANEL SOLAR                           | 4,218.51            |
| AD-PAN-2090        | PANEL SOLAR                           | 4,217.89            |
| AD-PAN-2096        | PANEL SOLAR                           | 4,222.40            |
| AD-PAN-2097        | PANEL SOLAR                           | 4,222.40            |
| AD-PAN-2087        | PANEL SOLAR                           | 4,226.91            |
| AD-PAN-2104        | PANEL SOLAR                           | 4,218.51            |
| AD-PAN-2093        | PANEL SOLAR                           | 4,217.89            |
| AD-PAN-2092        | PANEL SOLAR                           | 4,217.89            |
| AD-PAN-2100        | PANEL SOLAR                           | 4,222.40            |
| AD-PAN-2088        | PANEL SOLAR                           | 4,226.91            |
| AD-PAN-2106        | PANEL SOLAR                           | 4,218.51            |
| AD-PAN-2091        | PANEL SOLAR                           | 4,217.89            |
| AD-PAN-2105        | PANEL SOLAR                           | 4,218.51            |
| AD-PAN-2094        | PANEL SOLAR                           | 4,217.89            |
| AD-PAN-2098        | PANEL SOLAR                           | 4,222.40            |
| AD-PAN-2089        | PANEL SOLAR                           | 4,226.91            |
| AD-PAN-2103        | PANEL SOLAR                           | 4,218.51            |
| AD-PAN-2084        | PANEL SOLAR                           | 4,226.91            |
| AD-PAN-2102        | PANEL SOLAR                           | 4,218.51            |
| AD-PAN-2095        | PANEL SOLAR                           | 4,217.89            |
| AD-PAN-2101        | PANEL SOLAR                           | 4,222.40            |
| AD-PAN-2086        | PANEL SOLAR                           | 4,226.91            |
| AD-PAN-2099        | PANEL SOLAR                           | 4,222.42            |
| AD-HID-1744        | TANQUE PARA HIDROEUMATICO             | 1,598.21            |
| AD-MOT-8597        | MOTOCICLETA CGL125 TOOL               | 6,498.17            |
|                    |                                       |                     |
|                    |                                       |                     |
| <b>Total</b>       |                                       | <b>1,390,234.87</b> |

Bajo protesta de decir la verdad declaramos que los Estados Financieros y sus notas son razonablemente correctos y responsabilidad del emisor.