

ANEXO 01 DE LA RESOLUCION N° 000018-2024-OSCE-OAD

ÍTEM	SBN_CONCILIADO	DESCRIPCION	MARCA	MODELO	COLOR	DIMENSIONES	SERIE	ESTADO DE CONSERVACIÓN	Cuenta Contable	Valor de Adquisición	Depreciación Acumulada	Valor Neto al 31-01-2024
1	746403550001	ARCHIVADOR DE MELAMINA	S/M	S/M	NEGRO	0.50X0.60X1.40	S/S	REGULAR	9105.0303	336.00	0.00	336.00
2	746403550104	ARCHIVADOR DE MELAMINA	S/M	S/M	NEGRO	0.50X0.60X1.40	S/S	REGULAR	9105.0303	430.00	0.00	430.00
3	746403550109	ARCHIVADOR DE MELAMINA	S/M	S/M	NEGRO	0.50X0.60X1.40	S/S	REGULAR	1503.020102	450.00	449.00	1.00
4	746406260226	ARMARIO DE MELAMINA	S/M	S/M	NEGRO	0.90*0.4*2.00	S/S	REGULAR	1503.020102	470.00	469.00	1.00
5	746406260482	ARMARIO DE MELAMINA 40 cm X 90 cm X 2.40 m	S/M	S/M	NEGRO	0.90*0.40*2.40	S/S	REGULAR	9105.0303	698.00	0.00	698.00
6	746406260481	ARMARIO DE MELAMINA 40 cm X 90 cm X 2.40 m	S/M	S/M	NEGRO	0.90*0.40*2.40	S/S	REGULAR	9105.0303	698.00	0.00	698.00
7	746406260480	ARMARIO DE MELAMINA 40 cm X 90 cm X 2.40 m	S/M	S/M	NEGRO	0.90*0.40*2.40	S/S	REGULAR	9105.0303	698.00	0.00	698.00
8	746406260479	ARMARIO DE MELAMINA 40 cm X 90 cm X 2.40 m	S/M	S/M	NEGRO	0.90*0.40*2.40	S/S	REGULAR	9105.0303	698.00	0.00	698.00
9	746406260477	ARMARIO DE MELAMINA 40 cm X 90 cm X 2.40 m	S/M	S/M	NEGRO	0.90*0.40*2.40	S/S	REGULAR	9105.0303	698.00	0.00	698.00
10	746406260496	ARMARIO DE MELAMINA 40 cm X 90 cm X 2.40 m	S/M	S/M	NEGRO	0.90*0.40*2.40	S/S	REGULAR	9105.0303	649.00	0.00	649.00
11	746406260497	ARMARIO DE MELAMINA 40 cm X 90 cm X 2.40 m	S/M	S/M	NEGRO	0.90*0.40*2.40	S/S	REGULAR	9105.0303	649.00	0.00	649.00
12	746406260478	ARMARIO DE MELAMINA 40 cm X 90 cm X 2.40 m	S/M	S/M	NEGRO	0.90*0.40*2.40	S/S	REGULAR	9105.0303	698.00	0.00	698.00
13	252200500032	ASPIRADORA ELECTRICA	BOSCH	WET&DRY 9.6V	NEGRO	S/D	BKS4033/03	REGULAR	9105.0301	285.00	0.00	285.00
14	252200500005	ASPIRADORA ELECTRICA	THOMAS	TH-1405	GRIS OSCURO	S/D	K12111301/2150	REGULAR	9105.0301	350.00	0.00	350.00
15	252200500021	ASPIRADORA ELECTRICA	THOMAS	TH-1405	PLOMO	S/D	K1307120210580	REGULAR	9105.0301	340.00	0.00	340.00
16	746437450055	ESCRITORIO DE MELAMINA	S/M	S/M	NEGRO	1.20X0.70X0.75	S/S	REGULAR	9105.0303	281.11	0.00	281.11
17	746437450002	ESCRITORIO DE MELAMINA	S/M	S/M	NEGRO	1.60X0.60X0.75	S/S	REGULAR	9105.0303	256.50	0.00	256.50
18	746437450563	ESCRITORIO DE MELAMINA	S/M	S/M	NEGRO	1.20X0.70X0.75	S/S	REGULAR	9105.0303	255.00	0.00	255.00
19	746441520100	ESTANTE DE MELAMINA	S/M	S/M	NEGRO	1.00X0.40X0.45	S/S	REGULAR	9105.0303	220.00	0.00	220.00
20	746441520099	ESTANTE DE MELAMINA	S/M	S/M	NEGRO	1.00X0.45X0.40	S/S	REGULAR	9105.0303	220.00	0.00	220.00
21	746452030022	MESA DE REUNIONES	S/M	S/M	NEGRO	90.00X0.90X0.75	S/S	REGULAR	9105.0303	310.00	0.00	310.00
22	746460980104	MODULO DE MELAMINA	S/M	S/M	NEGRO	0.98X0.52X0.93	S/S	REGULAR	1503.020102	560.00	559.00	1.00
23	746460980423	MÓDULO DE MELAMINA	S/M	S/M	NEGRO	1.80*0.80*0.76	S/S	REGULAR	9105.0303	309.00	0.00	309.00
24	746461240718	MODULO DE MELAMINA PARA COMPUTADORA	S/M	S/M	PLOMO	1.10X0.80X1.02	S/S	REGULAR	9105.0303	400.00	0.00	400.00
25	746466270004	PANEL PUBLICITARIO	S/M	S/M	PLOMO	1.40X0.08X0.80	S/S	REGULAR	9105.0303	400.00	0.00	400.00
26	952260580004	PARLANTES EN GENERAL (MAYOR A 1/4 UIT)	PEAVEY	SPTM2X	NEGRO	S/D	11451081	REGULAR	1503.020303	1945.58	1944.58	1.00
27	746475090010	PIZARRA MURAL - FRANELOGRAFO	S/M	S/M	PLOMO	1.40X0.07X0.86	S/S	REGULAR	1503.020102	1484.99	1483.99	1.00
28	746475090017	PIZARRA MURAL - FRANELOGRAFO	S/M	S/M	PLOMO	1.40X0.10X0.80	S/S	REGULAR	9105.0303	400.00	0.00	400.00
TOTAL										15189.18	4905.57	10283.61