

ANEXO N° 01

Item	Descripción	Enlace	SBN	Detalle Técnico				Est.	Cuenta Contable	Valor Actual	Depreciac. Acumul. al 30/11/2016	Valor Neto
				Marca	Modelo	Color	Serie					
1	Archivador de Madera	0101899	746403210029	S/M	S/M	Marron	S/S	0.50*0.60*1.26	R 1503.020102	387.99	386.99	1.00
2	Archivador de Madera	0102254	746403210035	S/M	S/M	Marron	S/S	0.49*0.57*1.33	R 1503.020102	387.99	386.99	1.00
3	Archivador de Madera	0100450	746403210037	S/M	S/M	Marron	S/S	0.50*0.57*1.34	R 9105.0303	300.00	0.00	300.00
4	Archivador de Madera	0100452	746403210038	S/M	CARAPACHO	Marron	S/S	0.50*1.35*0.60	R 9105.0303	300.00	0.00	300.00
5	Archivador de Madera	0100535	746403210039	S/M	CARAPACHO	Marron	S/S	0.50*0.61*1.33	R 9105.0303	220.00	0.00	220.00
6	Archivador de Madera	0102344	746403210015	S/M	CARAPACHO	Marron	S/S	0.50*0.60*1.31	R 9105.0303	220.00	0.00	220.00
7	Archivador de Madera	0102352	746403210016	S/M	S/M	Marron	S/S	0.50*0.58*1.29	R 9105.0303	233.00	0.00	233.00
8	Archivador de Madera	01N0260	746403210100	S/M	S/M	Marron	S/S	0.50*1.35*0.58	R 9105.0303	255.00	0.00	255.00
9	Archivador de Metal	0112096	746403890008	S/M	S/M	Negro	S/S	0.90*0.50*1.25	R 9105.0303	245.04	0.00	245.04
10	Archivador de Metal	0112098	746403890009	S/M	S/M	Negro	S/S	0.90*0.51*1.25	R 9105.0303	245.04	0.00	245.04
11	Archivador de Metal	0112099	746403890004	S/M	S/M	Negro	S/S	0.90*0.50*1.25	R 9105.0303	111.37	0.00	111.37
12	Archivador de Metal	0112100	746403890007	S/M	S/M	Negro	S/S	0.90*0.60*1.29	R 9105.0303	200.49	0.00	200.49
13	Archivador de Metal	0112101	746403890005	S/M	S/M	Negro	S/S	0.90*0.50*1.25	R 9105.0303	111.37	0.00	111.37
14	Archivador de Metal	0112102	746403890010	S/M	S/M	Negro	S/S	0.90*0.50*1.25	R 9105.0303	245.04	0.00	245.04
15	Carpeta de Metal Unipersonal	0100085	746425590054	CLASSIC	S/M	Marron	S/S	S/M	R 9105.0303	129.00	0.00	129.00
16	Carpeta de Metal Unipersonal	0100099	746425590024	CLASSIC	S/M	Marron	S/S	S/M	R 9105.0303	129.00	0.00	129.00
17	Credenza de Madera	0100384	746432370020	S/M	S/M	Marron	S/S	1.55*0.35*0.45	R 1503.020102	494.22	493.22	1.00
18	Credenza de Madera	0100501	746432370021	S/M	EJECUTIVO	Marron	S/S	1.80*0.40*0.76	R 1503.020102	609.59	608.59	1.00
19	Credenza de Madera	0102447	746432370033	S/M	S/M	Marron	S/S	1.50*0.44*0.73	R 1503.020102	456.16	455.16	1.00
20	Credenza de Madera	0102496	746432370005	S/M	S/M	Marron	S/S	1.82*0.45*0.75	R 9105.0303	300.00	0.00	300.00
21	Credenza de Madera	0104029	746432370036	S/M	S/M	Marron	S/S	1.82*0.45*0.75	R 9105.0303	238.00	0.00	238.00
22	Credenza de Melamina	0109720	746432710007	S/M	S/M	Marron	S/S	1.61*0.51*0.72	R 1503.020102	600.00	300.00	300.00
23	Credenza de Melamina	0112001	746432710050	S/M	S/M	Plomo/Crema	S/S	1.50*0.50*0.85	R 1503.020102	735.08	214.40	520.68
24	Credenza de Melamina	0107055	746432710009	S/M	S/M	Azul/ Crema	S/S	1.50*0.80*0.47	R 9105.0303	1.00	0.00	1.00
25	Credenza de Melamina	0111976	746432710045	S/M	S/M	Plomo	S/S	1.45*0.60*0.75	R 9105.0303	111.37	0.00	111.37
26	Escritorio de Madera	0101653	746437120031	S/M	S/M	Marron	S/S	1.50*0.77*0.75	R 1503.020102	440.98	439.98	1.00
27	Escritorio de Madera	0101716	746437120033	S/M	S/M	Marron	S/S	1.50*0.74*0.74	R 1503.020102	408.13	407.13	1.00
28	Escritorio de Madera	0101726	746437120034	S/M	CARAPACHO	Marron	S/S	1.50*0.74*0.75	R 1503.020102	416.45	415.45	1.00
29	Escritorio de Madera	0102134	746437120085	S/M	CARAPACHO	Marron	S/S	1.50*0.75*0.74	R 1503.020102	416.45	415.45	1.00
30	Escritorio de Madera	0101603	746437120057	S/M	S/M	Marron	S/S	1.50*0.75*0.70	R 9105.0303	340.00	0.00	340.00
31	Escritorio de Metal y Madera	0112004	746438470001	S/M	OVALADO	Marron/Plomo	S/S	2.00*0.73*0.99	R 9105.0303	76.94	0.00	76.94



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				Marca	Modelo	Color	Serie	Dimensiones					
32	Estandarte	0111852	746439830007	S/M	S/M	Marron	S/S		R	9105.0303	335.00	0.00	335.00
33	Estandarte de Madera	0111490	746439830008	S/M	S/M	Marron	S/S	2.15	R	9105.0303	224.00	0.00	224.00
34	Estante Archivador de Melamina	0112009	746440330003	S/M	S/M	Blanco	S/S	0.74*2.20*0.50	R	9105.0303	38.48	0.00	38.48
35	Estante de Madera	0101343	746441180030	S/M	S/M	Marron	S/S	0.83*0.30*2.04	R	9105.0303	190.00	0.00	190.00
36	Estante de Madera	0101636	746441180162	S/M	S/M	Marron	S/S	0.85*0.35*1.85	R	9105.0303	152.00	0.00	152.00
37	Estante de Madera	0101785	746441180098	S/M	S/M	Marron	S/S	0.80*0.30*2.00	R	9105.0303	190.00	0.00	190.00
38	Estante de Madera	0103997	746441180090	S/M	S/M	Marron	S/S	0.80*0.30*2.00	R	9105.0303	147.00	0.00	147.00
39	Estante de Madera	0104510	746441180113	S/M	S/M	Marron	S/S	1.08*0.35*0.45	R	9105.0303	160.00	0.00	160.00
40	Estante de Melamina	0108875	746441520008	S/M	S/M	Marron	S/S	1.50*0.37*0.82	R	1503.020102	900.00	577.50	322.50
41	Estante de Melamina	0106705	746441520001	S/M	S/M	Marron	S/S	0.80*0.30*2.01	R	9105.0303	261.75	0.00	261.75
42	Estante de Melamina	0107049	746441520010	S/M	S/M	Crema/Negro	S/S	0.90*0.37*0.40	R	9105.0303	1.00	0.00	1.00
43	Estante de Melamina	0107052	746441520013	S/M	S/M	Crema/Azul	S/S	0.90*0.40*0.40	R	9105.0303	1.00	0.00	1.00
44	Estante de Melamina	0112000	746441520034	S/M	S/M	Marron/Negro	S/S	1.60*0.73*0.45	R	9105.0303	70.87	0.00	70.87
45	Gabinete de Madera	0100167	746444740001	S/M	S/M	Negro	S/S	0.51*0.40*1.14	R	1503.020102	711.69	710.69	1.00
46	Gabinete de Madera	0112012	746444740002	S/M	S/M	Marron	S/S	0.47*0.50*0.60	R	9105.0303	30.37	0.00	30.37
47	Gabinete de Melamina	0112020	746444820118	S/M	S/M	Negro	S/S	0.38*0.50*0.70	R	9105.0303	43.74	0.00	43.74
48	Gabinete de Metal	0108967	746444910011	S/M	S/M	Negro	S/S	0.80*0.70*2.20	R	1503.020102	1330.00	421.17	908.83
49	Gabinete de Metal	0108968	746444910012	S/M	S/M	Negro	S/S	0.58*0.80*1.69	R	1503.020102	994.00	314.77	679.23
50	Gabinete de Metal	0108969	746444910013	S/M	S/M	Negro	S/S	0.70*0.80*2.17	R	1503.020102	1330.00	421.17	908.83
51	Gabinete de Metal	0108970	746444910014	S/M	S/M	Negro	S/S	0.70*0.80*2.17	R	1503.020102	1330.00	421.17	908.83
52	Gabinete de Metal	0108971	746444910015	S/M	S/M	Negro	S/S	0.70*0.82*2.18	R	1503.020102	1330.00	421.17	908.83
53	Mesa de Madera	0104627	746449320078	S/M	S/M	Marron	S/S	1.08*0.70	R	1503.020102	480.48	479.48	1.00
54	Mesa de Madera	0101580	746449320022	S/M	S/M	Marron	S/S	0.33*0.33*0.75	R	9105.0303	170.00	0.00	170.00
55	Mesa de Reuniones	0103729	746452030008	S/M	S/M	Marron	S/S	1.75*0.80*1.03	R	1503.020102	366.06	365.06	1.00
56	Mesa Plegable de Madera	0100032	746452710003	S/M	S/M	Marron	S/S	1.82*0.70*0.90	R	1503.020102	336.06	335.06	1.00
57	Mesita de Centro	0100276	746454070009	S/M	S/M	Marron	S/S	0.90*0.45*0.45	R	9105.0303	125.00	0.00	125.00
58	Mesita de Madera	0101974	746454580005	S/M	PARA TV	Marron	S/S	0.81*0.61*0.76	R	9105.0303	117.00	0.00	117.00
59	Mesita de Madera para Telefono	0110249	746456100073	S/M	S/M	Marron	S/S	0.37*0.47*0.70	R	9105.0303	260.00	0.00	260.00
60	Modulo de Madera	0101601	746460170038	S/M	S/M	Marron	S/S	0.80*0.82*0.60	R	9105.0303	135.00	0.00	135.00
61	Modulo de Madera para Microcomputadora	0100049	746460850010	S/M	COMPAC	Marron	S/S	0.60*0.82*0.60	R	9105.0303	365.00	0.00	365.00
62	Modulo de Madera para Microcomputadora	0101708	746460850021	S/M	S/M	Marron	S/S	1.20*0.60*0.75	R	9105.0303	320.00	0.00	320.00
63	Modulo de Madera para Microcomputadora	0102087	746460850060	S/M	S/M	Marron	S/S	1.22*0.62*0.75	R	9105.0303	288.00	0.00	288.00



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				Marca	Modelo	Color	Serie	Dimensiones					
64	Modulo de Madera para Microcomputadora	0102136	746460850052	S/M	S/M	Marron	S/S	1.22*0.60*0.80	R	9105.0303	320.00	0.00	320.00
65	Modulo de Madera para Microcomputadora	0102417	746460850013	S/M	JUVENIL	Plomo	S/S	0.90*0.75*0.50	R	9105.0303	321.91	0.00	321.91
66	Modulo de Madera para Microcomputadora	0103967	746460850137	S/M	S/M	Marron	S/S	0.91*0.50*1.02	R	9105.0303	137.04	0.00	137.04
67	Modulo de Madera para Microcomputadora	01N0046	746460850242	S/M	S/M	Marron	S/S	0.62*0.60*0.75	R	9105.0303	216.93	0.00	216.93
68	Modulo de Madera para Microcomputadora	01N0084	746460850243	S/M	S/M	Marron	S/S	0.60*0.75*0.60	R	9105.0303	216.93	0.00	216.93
69	Modulo de Melamina	0107098	746460980199	S/M	S/M	Negro/Beige	S/S	2.10*1.88*0.75	R	1503.020102	850.00	842.92	7.08
70	Modulo de Melamina	0108418	746460980033	S/M	S/M	Plomo	S/S	1.65*0.75*0.80	R	1503.020102	280.00	203.00	77.00
71	Modulo de Melamina	0108876	746460980044	S/M	S/M	Marron	S/S	1.37*0.37*0.45	R	1503.020102	740.00	474.83	265.17
72	Modulo de Melamina	0106091	746460980010	S/M	S/M	Negro/Marron	S/S	1.90*0.90*0.35	R	9105.0303	310.00	0.00	310.00
73	Modulo de Metal	0103473	746461530005	S/M	PH-800-	Plomo/Negro	S/S	0.50*0.40*0.80	R	1503.020102	695.33	694.33	1.00
74	Modulo de Metal	0100244	746461530009	S/M	S/M	Plomo	S/S	0.80*0.74*0.60	R	9105.0303	192.50	0.00	192.50
75	Modulo De Metal Para Microcomputadora	0106388	746462210003	S/M	S/M	Marron	S/S	0.72*0.70*1.33	R	9105.0303	146.88	0.00	146.88
76	Modulo De Metal Para Microcomputadora	0106398	746462210008	S/M	S/M	Marron	S/S	0.72*0.70*1.30	R	9105.0303	146.88	0.00	146.88
77	Modulo de Metal y Madera	0104755	746461530007	S/M	S/M	Plomo-Marron	S/S	0.72*0.72*1.24	R	1503.020102	490.00	489.00	1.00
78	Pizarra Acrilica	0100845	746473050018	S/M	S/M	Blanco	S/S	1.00*1.20	R	9105.0303	196.59	0.00	196.59
79	Pizarra Acrilica	0102420	746473050161	S/M	S/M	Blanco	S/S	2.40*1.22	R	9105.0303	96.00	0.00	96.00
80	Pizarra Acrilica	0104062	746473050102	S/M	S/M	Blanco	S/S	0.90*0.03*0.61	R	9105.0303	90.00	0.00	90.00
81	Pizarra Acrilica	01S0005	746473050175	S/M	S/M	Blanco	S/S	1.20*0.03*0.80	R	9105.0303	48.00	0.00	48.00
82	Pizarra Acrilica	0102432	746473050162	S/M	S/M	Blanco	S/S	0.80*0.60	R	9105.0303	92.00	0.00	92.00
83	Pizarra Acrilica	0110066	746473050137	S/M	S/M	Blanco	S/S	1.30*1.20	R	9105.0303	130.00	0.00	130.00
84	Pizarra Acrilica	0111626	746473050144	S/M	S/M*	Blanco	S/S	1.60*1.20	R	9105.0303	300.00	0.00	300.00
85	Pizarra Mural - Fanelografo	0101214	746475090004	S/M	S/M	Blanco	S/S	1.10*0.82	R	9105.0303	120.00	0.00	120.00
86	Pizarra Mural - Fanelografo	0101727	746475090052	S/M	S/M	Verde	S/S	1.20*1.00	R	9105.0303	48.00	0.00	48.00
87	Pizarra Mural - Fanelografo	01S0037	746475090007	S/M	S/M	Marron	S/S	0.59*0.79	R	9105.0303	48.00	0.00	48.00
88	Pizarra Mural - Fanelografo	0111453	746475090055	S/M	S/M	Marron	S/S	0.90*0.60	R	9105.0303	64.00	0.00	64.00
89	Rack Para Servidor	0107114	676454340002	S/M	S/M	Negro	S/S	0.52*0.60*0.78	R	1503.020999	1309.00	414.52	894.48
90	Silla Fija de Madera	0101031	746481190023	S/M	S/M	Marron	S/S	S/M	R	9105.0303	80.00	0.00	80.00
91	Silla Fija de Madera	01N0123	746481190283	S/M	S/M	Marron	S/S	S/M	R	9105.0303	70.00	0.00	70.00
92	Silla Fija de Metal	0111572	746481870252	S/M	GENTILE	Azul	S/S	S/M	R	9105.0303	299.00	0.00	299.00
93	Silla Fija de Metal	0111573	746481870253	S/M	GENTILE	Azul	S/S	S/M	R	9105.0303	299.00	0.00	299.00
94	Silla Fija de Metal	0111932	746481870410	S/M	S/M	Naranja	S/S		R	9105.0303	40.09	0.00	40.09
95	Silla Fija de Metal	0111961	746481870402	S/M	S/M	Negro	S/S		R	9105.0303	28.86	0.00	28.86



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96	Silla Fija de Otro Material	0100590	746482550207	S/M	PARIS	Negro	S/S	S/M		R	9105.0303	24.20	0.00	24.20
97	Silla Fija de Otro Material	0100594	746482550211	REY	PARIS	Negro	S/S	S/M		R	9105.0303	24.20	0.00	24.20
98	Silla Fija de Otro Material	0103052	746482551348	REY	PARIS	Negro	S/S	S/M		R	9105.0303	24.20	0.00	24.20
99	Silla Fija de Otro Material	0103060	746482551356	REY	PARIS	Negro	S/S	S/M		R	9105.0303	24.20	0.00	24.20
100	Silla Fija de Otro Material	0103065	746482551361	REY	PARIS	Negro	S/S	S/M		R	9105.0303	24.20	0.00	24.20
101	Silla Fija de Otro Material	0103068	746482551364	REY	PARIS	Negro	S/S	S/M		R	9105.0303	24.20	0.00	24.20
102	Silla Fija de Otro Material	0103082	746482551378	REY	PARIS	Negro	S/S	S/M		R	9105.0303	24.20	0.00	24.20
103	Silla Fija de Otro Material	0103083	746482551379	REY	PARIS	Negro	S/S	S/M		R	9105.0303	24.20	0.00	24.20
104	Silla Fija de Otro Material	0106308	746482550327	POLINPLAST	S/M	Negro	S/S	S/M		R	9105.0303	31.50	0.00	31.50
105	Silla Giratoria de Metal	01N0231	746483900254	S/M	S/M	Marron	S/S			R	9105.0303	128.00	0.00	128.00
106	Silla Giratoria de Metal	0109575	746483900171	S/M	S/M	Negro	S/S	S/M		R	9105.0303	270.00	0.00	270.00
107	Silla Giratoria de Metal	0111569	746483900220	S/M	S/M	Plomo	S/S	S/M		R	9105.0303	199.90	0.00	199.90
108	Silla Giratoria de Metal	0113394	746483900321	S/M	S/M	Negro	S/S			R	9105.0303	320.00	0.00	320.00
109	Silla Giratoria de Metal	0113411	746483900338	S/M	S/M	Negro	S/S	S/M		R	9105.0303	320.00	0.00	320.00
110	Sillon Fijo de Metal	0101600	746487970030	ATU	ESPALDAR	Plomo/Negro	S/S			R	9105.0303	296.83	0.00	296.83
111	Sillon Fijo de Metal	0102371	746487970004	ATU	ESPALDAR	Plomo	S/S			R	9105.0303	296.83	0.00	296.83
112	Sillon Fijo de Metal	0102488	746487970008	ATU	ESPALDAR	Plomo	S/S			R	9105.0303	296.83	0.00	296.83
113	Sillon Fijo de Metal	0104756	746487970035	S/M	S/M	Marron	S/S	S/M		R	9105.0303	110.00	0.00	110.00
114	Sillon Fijo de Metal	0106366	746487970056	S/M	S/M	Negro	S/S	S/M		R	9105.0303	92.44	0.00	92.44
115	Sillon Fijo de Metal	0106369	746487970059	S/M	S/M	Negro	S/S	S/M		R	9105.0303	92.44	0.00	92.44
116	Sillon Giratorio de Metal	0100525	746489330179	S/M	S/M	Marron	S/S			R	1503.020102	341.07	340.07	1.00
117	Sillon Giratorio de Metal	57A0038	746489330436	S/M	S/M	Marron	S/S	S/M		R	9105.0303	140.00	0.00	140.00
118	Sillon Giratorio de Metal	0107009	746489330347	S/M	S/M	Marron	S/S	S/M		R	9105.0303	1.00	0.00	1.00
119	Sillon Giratorio de Metal	0110619	746489330397	S/M	S/M	Negro	S/S			R	1503.020102	480.00	200.00	280.00
120	Sillon Giratorio de Metal	0113428	746489330451	S/M	S/M	Negro	S/S	S/M		R	1503.020102	492.00	151.70	340.30
121	Sillon Giratorio de Metal	0108425	746489330292	S/M	S/M	Negro	S/S	S/M		R	9105.0303	433.40	0.00	433.40
122	Sillon Giratorio de Metal	0110125	746489330361	S/M	S/M	Negro	S/S	S/M		R	9105.0303	300.00	0.00	300.00
123	Vitrina de Madera	01S0096	746498140013	S/M	S/M	Marron	S/S	0.70*0.10*0.50		R	9105.0303	92.00	0.00	92.00
TOTAL												35,448.98	12,800.97	22,648.01



L. PALOMINO



C. CAPARÓ



A. ZAMBRANO