

HOSPITAL CENTRAL FUERZAS ARMADAS**Reporte General de Activos**

Fecha Adquisición: 1/7/2021 - 31/12/2021

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
Total General					5,214,898.01	274,754.90	4,940,039.11
SubTotal: Electrodomésticos					1,080,855.64	16,367.51	1,064,475.13
2021199		TELEVISOR DE 75 PLGADAS 4K	4/1/2022	9/11/2021	107,137.51	3,571.22	103,565.29
2021200		AIRE ACONDICIONADO DE 60 MIL BTU	4/1/2022	22/11/2021	249,200.00	2,076.66	247,122.34
2021201		AIRE ACONDICIONADO DE 36 MIL BTU	4/1/2022	22/11/2021	173,333.33	1,444.44	171,887.89
2021202		AIRE ACONDICIONADO DE 60 MIL BTU	4/1/2022	22/11/2021	155,341.10	1,294.50	154,045.60
2021202		AIRE ACONDICIONADO DE 60 MIL BTU	4/1/2022	22/11/2021	155,341.10	1,294.50	154,045.60
2021203		FREEZER DE 5 PIES	5/1/2022	8/11/2021	39,176.00	652.92	38,522.08
2021204		LAVADORA TWINTUB 30.5 LIBRAS	5/1/2022	8/11/2021	36,190.60	603.16	35,586.44
2021144	2021144	SUMINISTRO DE COMPRESOR DE 18,000 B	5/11/2021	9/9/2021	57,820.00	1,927.30	55,891.70
2021187	2021187	BEBEDERO	1/12/2021	23/9/2021	13,920.00	347.97	13,571.03
2021188	2021188	NEVERA DE 10 PULGADAS	1/12/2021	23/9/2021	44,190.00	1,104.72	43,084.28
2021193	2021193	NEVERA EJECUTIVA	30/7/2021	26/7/2021	21,594.00	899.71	20,693.29
2021194	2021194	BEBEDERO	30/7/2021	26/7/2021	19,470.00	811.21	18,657.79
2021195	2021195	CAFETERA	30/7/2021	26/7/2021	8,142.00	339.21	7,801.79
SubTotal: Equipo médico y de laboratorio					2,989,491.50	192,335.95	2,797,144.54
2021193		succionador 23c.1	4/1/2022	9/11/2021	41,300.00	1,376.63	39,922.37
2021195		UNIDADES ODONTOLOGICOS semi-full CX	4/1/2022	19/11/2021	211,456.00	3,524.25	207,930.75
2021196		UNIDADES ODONTOLOGICOS semi-full CX	4/1/2022	19/11/2021	211,456.00	3,524.25	207,930.75
2021197		UNIDADES ODONTOLOGICOS semi-full CX	4/1/2022	19/11/2021	211,456.00	3,524.25	207,930.75
2021198		UNIDADES ODONTOLOGICOS semi-full CX	4/1/2022	19/11/2021	211,456.00	3,524.25	207,930.75
2021123	2021123	GENERADOR FIRONIA-50 P/TOMOGRAFO PH	25/8/2021	16/7/2021	1,860,775.04	155,064.50	1,705,709.54
2021124	2021124	Electrocardiografo Interpretativo d	26/8/2021	12/7/2021	92,380.30	9,237.93	83,141.37
2021125	2021125	Electrocardiografo Interpretativo d	26/8/2021	12/7/2021	92,380.30	9,237.93	83,141.37
2021139	2021139	LARINGOSCOPIO COMPLETO	5/11/2021	9/9/2021	28,831.84	1,922.06	26,908.78
2021191	2021191	COLCHON	1/12/2021	23/9/2021	14,000.01	699.95	13,299.05
2021192	2021192	COLCHON	1/12/2021	23/9/2021	14,000.01	699.95	13,299.05
SubTotal: Equipos de cómputo					337,843.66	30,988.15	306,846.51
2021194		SISTEMA DE CONTROL DE VISITA COMPLE	4/1/2022	9/11/2021	123,192.00	6,843.94	116,347.06
2021121	2021121	MONITOR 24..(23.6) LCD/LED, 108P,1	12/8/2021	11/8/2021	23,889.10	3,317.79	20,570.31
2021122	2021122	MONITOR 24..(23.6) LCD/LED, 108P,1	12/8/2021	11/8/2021	23,889.10	3,317.79	20,570.31
2021133	2021133	RAUTER WIRELES TP-LINK ARCHER C50 (3/11/2021	18/8/2021	4,779.00	530.89	4,247.11
2021138	2021138	MULTIFUNCIONAL LASER COLOR BROTHER	5/11/2021	8/9/2021	83,190.00	9,243.22	73,945.78
2021184	2021184	IMPRESORA MULTIFUNCIONAL	1/12/2021	23/9/2021	21,794.00	1,816.08	19,976.92

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2021185	2021185	IMPRESORA DE TONER, MONOCROMATICA	1/12/2021	23/9/2021	14,445.01	1,203.67	13,240.34
2021186	202186	IMPRESORA	1/12/2021	23/9/2021	21,794.00	1,816.08	19,976.92
202192	202192	IMPRESORA MULTIFUNCIONAL	30/7/2021	26/7/2021	20,871.45	2,898.67	17,971.78
SubTotal: Equipos de seguridad					199,119.10	13,272.94	185,821.16
2021145	2021145	EXTINTORES TIPO HALOTRON DE 11 LIBR	5/11/2021	3/9/2021	24,160.50	1,610.63	22,548.87
2021146	2021146	EXTINTORES TIPO HALOTRON DE 11 LIBR	5/11/2021	3/9/2021	24,160.50	1,610.63	22,548.87
2021147	2021147	EXTINTORES Co2 DE 3.5 KGS	5/11/2021	3/9/2021	11,033.00	735.47	10,296.53
2021148	2021148	EXTINTORES Co2 DE 3.5 KGS	5/11/2021	3/9/2021	11,033.00	735.47	10,296.53
2021149	2021149	EXTINTORES ABC DE 9 KGS	5/11/2021	3/9/2021	6,903.00	460.13	6,441.87
2021150	2021150	EXTINTORES ABC DE 9 KGS	5/11/2021	3/9/2021	6,903.00	460.13	6,441.87
2021151	2021151	EXTINTORES ABC DE 9 KGS	5/11/2021	3/9/2021	6,903.00	460.13	6,441.87
2021152	2021152	EXTINTORES ABC DE 9 KGS	5/11/2021	3/9/2021	6,903.00	460.13	6,441.87
2021153	2021153	EXTINTORES ABC DE 9 KGS	5/11/2021	3/9/2021	6,903.00	460.13	6,441.87
2021154	2021154	EXTINTORES ABC DE 9 KGS	5/11/2021	3/9/2021	6,903.00	460.13	6,441.87
2021155	2021155	EXTINTORES ABC DE 9 KGS	5/11/2021	3/9/2021	6,903.00	460.13	6,441.87
2021156	2021156	EXTINTORES ABC DE 9 KGS	5/11/2021	3/9/2021	6,903.00	460.13	6,441.87
2021157	2021157	EXTINTORES ABC DE 9 KGS	5/11/2021	3/9/2021	6,903.00	460.13	6,441.87
2021158	2021158	EXTINTORES ABC DE 9 KGS	5/11/2021	3/9/2021	6,903.00	460.13	6,441.87
2021159	2021159	EXTINTORES ABC DE 9 KGS	5/11/2021	3/9/2021	6,903.00	460.13	6,441.87
2021160	2021160	EXTINTORES ABC DE 9 KGS	5/11/2021	3/9/2021	6,903.00	460.13	6,441.87
2021161	2021161	EXTINTORES ABC DE 9 KGS	5/11/2021	3/9/2021	6,903.00	460.13	6,441.87
2021162	2021162	EXTINTORES ABC DE 9 KGS	5/11/2021	3/9/2021	6,903.00	460.13	6,441.87
2021163	2021163	EXTINTORES ABC DE 4.5 KGS	5/11/2021	3/9/2021	4,584.30	305.55	4,277.75
2021164	2021164	EXTINTORES ABC DE 4.5 KGS	5/11/2021	3/9/2021	4,584.30	305.55	4,277.75
2021165	2021165	EXTINTORES ABC DE 4.5 KGS	5/11/2021	3/9/2021	4,584.30	305.55	4,277.75
2021166	2021166	EXTINTORES ABC DE 4.5 KGS	5/11/2021	3/9/2021	4,584.30	305.55	4,277.75
2021167	2021167	EXTINTORES ABC DE 4.5 KGS	5/11/2021	3/9/2021	4,584.30	305.55	4,277.75
2021168	2021168	EXTINTORES ABC DE 4.5 KGS	5/11/2021	3/9/2021	4,584.30	305.55	4,277.75
2021169	2021169	EXTINTORES ABC DE 4.5 KGS	5/11/2021	3/9/2021	4,584.30	305.55	4,277.75
SubTotal: Equipos y aparatos audiovisuales					81,406.02	4,211.73	77,191.28
2021132	2021132	SET DE MICROFONO INALAMBRICO	3/11/2021	18/8/2021	8,496.00	566.33	7,928.67
2021189	2021189	PROYECTOR 3,300 LUMENS	1/12/2021	23/9/2021	36,455.01	1,822.70	34,631.30
2021190	2021190	PROYECTOR 3,300 LUMENS	1/12/2021	23/9/2021	36,455.01	1,822.70	34,631.31
SubTotal: Herramientas y máquinas-herramientas					21,358.00	711.80	20,642.20

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2021172	2021172	AMPERIMETRO DIGITAL KLEIN (CL110) 4	8/11/2021	9/9/2021	2,600.72	86.66	2,513.06
2021173	2021173	ESCALERA DE ALUMINIO INCO 8 PLATAFO	8/11/2021	9/9/2021	12,354.60	411.79	11,941.81
2021174	2021174	MANOMETRO R 410A CON SU MANGUERA	8/11/2021	9/9/2021	3,700.48	123.32	3,576.16
2021175	2021175	MANOMETRO R 410A R 22 S	8/11/2021	9/9/2021	2,702.20	90.04	2,611.16
SubTotal: Maquinaria y equipo industrial					77,290.00	2,465.62	74,821.38
2021126	2021126	BOMBA DE AGUA SUMERGIBLE 1.5 HP	28/9/2021	28/9/2021	13,275.00	331.85	12,942.15
2021170	2021170	BOMBA HIDROLAVADORA ELECTRICA	8/11/2021	9/9/2021	25,004.20	833.44	24,169.76
2021171	2021171	BOMBA DE VACIO TGM 12 CFM	8/11/2021	9/9/2021	39,010.80	1,300.33	37,709.47
SubTotal: Muebles de oficina y estantería					359,601.50	12,136.91	347,432.59
2021100	2021100	TABURETE ADJUTABLE MEMBERS TOP GRAI	30/7/2021	26/7/2021	8,274.16	344.72	7,928.45
2021101	2021101	TABURETE ADJUTABLE MEMBERS TOP GRAI	30/7/2021	26/7/2021	8,274.16	344.72	7,928.45
2021102	2021102	TABURETE ADJUTABLE MEMBERS TOP GRAI	30/7/2021	26/7/2021	8,274.16	344.72	7,928.45
2021103	2021103	TABURETE ADJUTABLE MEMBERS TOP GRAI	30/7/2021	26/7/2021	8,274.16	344.72	7,928.45
2021104	2021104	TABURETE ADJUTABLE MEMBERS TOP GRAI	30/7/2021	26/7/2021	8,274.16	344.72	7,928.45
2021105	2021105	TABURETE ADJUTABLE MEMBERS TOP GRAI	30/7/2021	26/7/2021	8,274.16	344.72	7,928.45
2021106	2021106	TABURETE ADJUTABLE MEMBERS TOP GRAI	30/7/2021	26/7/2021	8,274.16	344.72	7,928.45
2021107	2021107	TABURETE ADJUTABLE MEMBERS TOP GRAI	30/7/2021	26/7/2021	8,274.16	344.72	7,928.45
2021108	2021108	TABURETE ADJUTABLE MEMBERS TOP GRAI	30/7/2021	26/7/2021	8,274.16	344.72	7,928.45
2021109	2021109	TABURETE ADJUTABLE MEMBERS TOP GRAI	30/7/2021	26/7/2021	8,274.16	344.72	7,928.45
2021110	2021110	TABURETE ADJUTABLE MEMBERS TOP GRAI	30/7/2021	26/7/2021	8,274.16	344.72	7,928.45
2021111	2021111	TABURETE ADJUTABLE MEMBERS TOP GRAI	30/7/2021	26/7/2021	8,274.16	344.72	7,928.45
2021112	2021112	TABURETE ADJUTABLE MEMBERS TOP GRAI	30/7/2021	26/7/2021	8,274.16	344.72	7,928.45
2021113	2021113	TABURETE ADJUTABLE MEMBERS TOP GRAI	30/7/2021	26/7/2021	8,274.16	344.72	7,928.45
2021114	2021114	TABURETE ADJUTABLE MEMBERS TOP GRAI	30/7/2021	26/7/2021	8,274.16	344.72	7,928.45
2021115	2021115	TABURETE ADJUTABLE MEMBERS TOP GRAI	30/7/2021	26/7/2021	8,274.16	344.72	7,928.45
2021134	2021134	MAQUINA SUMADORA DE 12 DIGITOS	5/11/2021	8/9/2021	11,699.70	389.96	11,308.74
2021135	2021135	MAQUINA SUMADORA DE 12 DIGITOS	5/11/2021	8/9/2021	11,699.70	389.96	11,308.74
2021136	2021136	MAQUINA SUMADORA DE 12 DIGITOS	5/11/2021	8/9/2021	11,699.70	389.96	11,308.74
2021137	2021137	MAQUINA SUMADORA DE 12 DIGITOS	5/11/2021	8/9/2021	11,699.70	389.96	11,308.74
2021176	2021176	LIBRERO CON 2 PUERTAS DE CRISTAL Y	1/12/2021	23/9/2021	31,230.00	780.72	30,448.28
2021177	2021177	LIBRERO CON 2 PUERTAS DE CRISTAL Y	1/12/2021	23/9/2021	31,230.00	780.72	30,448.28
2021178	2021178	SILLONES GIRATORIO	1/12/2021	23/9/2021	7,789.90	194.72	7,594.18
2021179	2021179	SILLONES GIRATORIO	1/12/2021	23/9/2021	7,789.90	194.72	7,594.18
2021180	2021180	SILLONES GIRATORIO	1/12/2021	23/9/2021	7,789.90	194.72	7,594.18

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2021181	2021181	SILLONES GIRATORIO	1/12/2021	23/9/2021	7,789.90	194.72	7,594.18
2021182	2021182	ARCHIVO DE 4 GAVETAS	1/12/2021	23/9/2021	24,789.90	619.72	24,169.18
2021183	2021183	BLOQUE DE LOCKERS SIN TORNILLOS DE	1/12/2021	23/9/2021	28,910.00	722.72	28,186.28
202196	202196	TABURETE ADJUTABLE MEMBERS TOP GRAI	30/7/2021	26/7/2021	8,274.16	344.72	7,928.45
202197	202197	TABURETE ADJUTABLE MEMBERS TOP GRAI	30/7/2021	26/7/2021	8,274.16	344.72	7,928.45
202198	202198	TABURETE ADJUTABLE MEMBERS TOP GRAI	30/7/2021	26/7/2021	8,274.16	344.72	7,928.45
202199	202199	TABURETE ADJUTABLE MEMBERS TOP GRAI	30/7/2021	26/7/2021	8,274.16	344.72	7,928.45
SubTotal: Sistemas de aire acondicionado, calefacción y refr					67,932.60	2,264.29	65,664.31
2021140	2021140	SUMINISTRO DE COMPRESOR DE 24,000 B	5/11/2021	9/9/2021	18,685.30	622.81	18,061.49
2021141	2021141	SUMINISTRO DE COMPRESOR DE 24,000 B	5/11/2021	9/9/2021	18,685.30	622.81	18,061.49
2021142	2021142	SUMINISTRO DE COMPRESOR DE 18,000 B	5/11/2021	9/9/2021	15,281.00	509.33	14,770.67
2021143	2021143	SUMINISTRO DE COMPRESOR DE 18,000 B	5/11/2021	9/9/2021	15,281.00	509.33	14,770.67