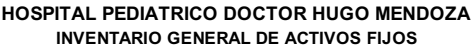


**HOSPITAL PEDIATRICO DOCTOR HUGO MENDOZA
INVENTARIO GENERAL DE ACTIVOS FIJOS**

2023-2024

Fecha de adquisicion	Fecha de registro	CODIGO	Codigo Interno	Descripcion del Activo	Costo de Adquisicion	Localidad
6/20/24	6/20/24	N/A	4856	CAMILLAS DE TRANSPORTE PARA PACIENTES	\$ 77,089.15	EMERGENCIA
6/20/24	6/20/24	N/A	4857	CAMILLAS DE TRANSPORTE PARA PACIENTES	\$ 77,089.15	EMERGENCIA
6/20/24	6/20/24	N/A	4858	CARRO DE PARO CON SUS LLAVES	\$ 60,000.00	EMERGENCIA
6/18/24	6/18/24	N/A	N/T	LAPTOP DELL IMPIRON	\$ 73,440.00	TECNOLOGIA
6/18/24	6/18/24	N/A	N/T	LAPTOP DELL IMPIRON	\$ 73,440.00	TECNOLOGIA
6/18/24	6/18/24	N/A	N/T	MONITORES AOC 24 PULGADAS	\$ 8,961.76	TECNOLOGIA
6/18/24	6/18/24	N/A	N/T	MONITORES AOC 24 PULGADAS	\$ 8,961.76	TECNOLOGIA
6/18/24	6/18/24	N/A	N/T	MONITORES AOC 24 PULGADAS	\$ 8,961.76	TECNOLOGIA
6/18/24	6/18/24	N/A	N/T	UPS PARA COMPUTADORAS	\$ 2,669.67	TECNOLOGIA
6/18/24	6/18/24	N/A	N/T	UPS PARA COMPUTADORAS	\$ 2,669.67	TECNOLOGIA
6/18/24	6/18/24	N/A	N/T	UPS PARA COMPUTADORAS	\$ 2,669.67	TECNOLOGIA
6/18/24	6/18/24	N/A	N/T	UPS PARA COMPUTADORAS	\$ 2,669.67	TECNOLOGIA
6/18/24	6/18/24	N/A	N/T	UPS PARA COMPUTADORAS	\$ 2,669.67	TECNOLOGIA
6/18/24	6/18/24	N/A	N/T	UPS PARA COMPUTADORAS	\$ 2,669.67	TECNOLOGIA
6/18/24	6/18/24	N/A	N/T	UPS PARA COMPUTADORAS	\$ 2,669.67	TECNOLOGIA
6/18/24	6/18/24	N/A	N/T	UPS PARA COMPUTADORAS	\$ 2,669.67	TECNOLOGIA
6/18/24	6/18/24	N/A	N/T	UPS PARA COMPUTADORAS	\$ 2,669.67	TECNOLOGIA
6/18/24	6/18/24	N/A	N/T	UPS PARA COMPUTADORAS	\$ 2,669.67	TECNOLOGIA
6/17/24	6/17/24	N/A	4855	IMPRESORA CANON	\$ 22,500.00	ENDOCOPIA
6/14/24	6/14/24	N/A	N/T	AUTOREFRACCTOR KERATOMETRO	\$ 174,196.00	OPTALMOLOGIA
6/13/24	6/13/24	N/A	N/T	PIZARRA MAGICA	\$ 2,225.00	DIRECCION GENERAL
6/13/24	6/13/24	N/A	N/T	ROTAFOLIO CON TRIPODE	\$ 7,200.00	DIRECCION GENERAL
6/13/24	6/13/24	N/A	N/T	ROTAFOLIO CON TRIPODE	\$ 7,200.00	DIRECCION GENERAL
6/11/24	6/11/24	N/A	N/T	ENDOSCOPIO	\$ 20,000.00	GASTROENTEROLOGIA
6/6/24	6/6/24	N/A	N/T	FOROPTERO MANUAL	\$ 107,260.00	DIRECCION
6/6/24	6/6/24	N/A	N/T	LENOMETRO	\$ 122,202.00	DIRECCION
6/6/24	6/6/24	N/A	N/T	OPTALMOCOPIO INDIRECTO	\$ 159,464.00	DIRECCION
6/6/24	6/6/24	N/A	N/T	PANTALLA LDC	\$ 98,394.00	DIRECCION
6/5/24	6/5/24	N/A	4841	SILLON EJECUTIVO	\$ 6,092.00	RECLAMACIONES
6/5/24	6/5/24	N/A	4842	SILLON EJECUTIVO	\$ 6,092.00	RECLAMACIONES
6/5/24	6/5/24	N/A	4843	SILLON EJECUTIVO	\$ 6,092.00	RECLAMACIONES
6/5/24	6/5/24	N/A	4844	SILLON EJECUTIVO	\$ 6,092.00	RECLAMACIONES
6/5/24	6/5/24	N/A	4845	SILLON EJECUTIVO	\$ 8,140.00	TECNOLOGIA
6/5/24	6/5/24	N/A	4846	SILLON EJECUTIVO	\$ 8,140.00	TECNOLOGIA
6/5/24	6/5/24	N/A	4847	SILLON EJECUTIVO	\$ 8,140.00	TECNOLOGIA
6/5/24	6/5/24	N/A	4848	SILLON EJECUTIVO	\$ 8,140.00	TECNOLOGIA
6/4/24	6/4/24	N/A	N/T	UPS TRUE ONLINE	\$ 25,771.50	TECNOLOGIA
6/4/24	6/4/24	N/A	N/T	UPS TRUE ONLINE	\$ 25,771.50	TECNOLOGIA
6/4/24	6/4/24	N/A	N/T	UPS TRUE ONLINE	\$ 25,771.50	TECNOLOGIA
6/3/24	6/3/24	N/A	TEC-005	IMPRESORA LASER	\$ 21,500.00	TECNOLOGIA
6/2/24	6/2/24	N/A	N/T	LAGINGOSCOPIO DE FIBRA OPTICA CON 3 HOJAS #1, 2, Y 3	\$ 35,283.60	ALMACEN DE FARMACIA
6/2/24	6/2/24	N/A	N/T	LAGINGOSCOPIO DE FIBRA OPTICA CON 3 HOJAS #1, 2, Y 3	\$ 35,283.60	ALMACEN DE FARMACIA
6/2/24	6/2/24	N/A	N/T	LARINGOSCOPIO CONVENSIONAL CON 3 HOJAS #00,0 Y 1	\$ 10,392.00	ALMACEN DE FARMACIA
6/2/24	6/2/24	N/A	N/T	LARINGOSCOPIO CONVENSIONAL CON 3 HOJAS #00,0 Y 1	\$ 10,392.00	ALMACEN DE FARMACIA
6/2/24	6/2/24	N/A	N/T	LARINGOSCOPIO CONVENSIONAL CON 3 HOJAS #00,0 Y 1	\$ 10,392.00	ALMACEN DE FARMACIA
6/2/24	6/2/24	N/A	N/T	LARINGOSCOPIO CONVENSIONAL CON 3 HOJAS #00,0 Y 1	\$ 10,392.00	ALMACEN DE FARMACIA
6/2/24	6/2/24	N/A	N/T	LARINGOSCOPIO CONVENSIONAL CON 4 HOJAS #1, 2, 3 Y 4	\$ 13,480.00	ALMACEN DE FARMACIA
6/2/24	6/2/24	N/A	N/T	LARINGOSCOPIO CONVENSIONAL CON 4 HOJAS #1, 2, 3 Y 4	\$ 13,480.00	ALMACEN DE FARMACIA
6/2/24	6/2/24	N/A	N/T	LARINGOSCOPIO CONVENSIONAL CON 4 HOJAS #1, 2, 3 Y 4	\$ 13,480.00	ALMACEN DE FARMACIA
6/2/24	6/2/24	N/A	N/T	LARINGOSCOPIO CONVENSIONAL CON 4 HOJAS #1, 2, 3 Y 4	\$ 13,480.00	ALMACEN DE FARMACIA
6/2/24	6/2/24	N/A	N/T	OTOSCOPIO REISTER	\$ 6,271.65	ALMACEN DE FARMACIA
5/3/24	5/3/24	N/A	N/T	BALANZA ADULTO	\$ 15,834.00	QUIROFANO



2023-2024

Fecha de adquisicion	Fecha de registro	CODIGO	Codigo Interno	Descripcion del Activo	Costo de Adquisicion	Localidad
5/3/24	5/3/24	N/A	N/T	BALANZA RECIEN NACIDO	\$ 8,900.00	QUIROFANO
5/3/24	5/3/24	N/A	N/T	BALANZA RECIEN NACIDO	\$ 8,900.00	QUIROFANO
5/3/24	5/3/24	N/A	N/T	BANEJA DE CURA	\$ 11,366.00	QUIROFANO
5/3/24	5/3/24	N/A	N/T	BANEJA DE CURA	\$ 11,366.00	QUIROFANO
5/3/24	5/3/24	N/A	N/T	BANEJA DE CURA	\$ 11,366.00	QUIROFANO
5/3/24	5/3/24	N/A	N/T	BANEJA DE CURA	\$ 11,366.00	QUIROFANO
5/3/24	5/3/24	N/A	N/T	BANEJA DE CURA	\$ 11,366.00	QUIROFANO
5/3/24	5/3/24	N/A	N/T	BANEJA DE CURA	\$ 11,366.00	QUIROFANO
5/3/24	5/3/24	N/A	N/T	BANEJA DE CURA	\$ 11,366.00	QUIROFANO
5/3/24	5/3/24	N/A	N/T	BANEJA DE CURA	\$ 11,366.00	QUIROFANO
5/3/24	5/3/24	N/A	N/T	BANEJA DE CURA	\$ 11,366.00	QUIROFANO
5/3/24	5/3/24	N/A	N/T	BANEJA DE CURA	\$ 11,366.00	QUIROFANO
5/3/24	5/3/24	N/A	N/T	BANEJA DE CURA	\$ 11,366.00	QUIROFANO
5/3/24	5/3/24	N/A	SRSM-EU8-04660	VITRINA GRANDE CON LLAVE	\$ 23,860.00	CONSULTA
5/3/24	5/3/24	N/A	SRSM-EU8-04659	VITRINA GRANDE CON LLAVE	\$ 23,860.00	HEMATOONCOLOGIA
5/3/24	5/3/24	N/A	SRSM-EU8-04657	VITRINA GRANDE CON LLAVE	\$ 23,860.00	QUIROFANO
5/3/24	5/3/24	N/A	SRSM-EU8-04658	VITRINA GRANDE CON LLAVE	\$ 23,860.00	QUIROFANO
5/3/24	5/3/24	N/A	SRSM-EU8-04661	VITRINA PEQUEÑA CON LLAVE	\$ 18,758.00	HEMATOONCOLOGIA
5/1/24	5/1/24	N/A	N/T	PROCESADOR 4450	\$ 0.01	GASTROSCOPIA
23/04/2024	4/25/24	N/A	N/T	MAQUINA DE SOLDAR	\$ 50,000.00	MANTENIMIENTO
24/04/2024	4/24/24	N/A	N/T	PLANCHA COCINA	\$ 102,237.28	COCINA
23/04/2024	4/24/24	N/A	N/T	HIDROLAVADORA KH	\$ 13,000.00	LAVANDERIA
23/04/2024	4/23/24	N/A	N/T	HIDROLAVADORA KH	\$ 13,000.00	LAVANDERIA
4/18/24	4/18/24	N/A	N/T	EXIOS ANALIZADOR DE ELECTROLITOS	\$ 0.01	LABORATORIO
4/15/24	4/15/24	N/A	N/T	KIT BIOL D/SEG II VIALES DE EXTRACCION	\$ 0.01	LABORATORIO
22/3/2024	22/3/2024	N/A	SRSM-EU8-04717	CAMILLA DE POSICION	\$ 28,645.00	CONSULTA
22/3/2024	22/3/2024	N/A	SRSM-EU8-04718	CAMILLA DE POSICION	\$ 28,645.00	CONSULTA
22/3/2024	22/3/2024	N/A	SRSM-EU8-04719	CAMILLA DE POSICION	\$ 28,645.00	CONSULTA
3/22/24	3/22/24	N/A	SRSM-EU8-0490	CAMILLA DE EXAMEN	\$ 28,645.00	MEDICACION EMERGENCIA
3/22/24	3/22/24	N/A	SRSM-EU8-0398	CAMILLA DE EXAMEN	\$ 28,645.00	TRIAJE 1
3/22/24	3/22/24	N/A	SRSM-EU8-0399	CAMILLA DE EXAMEN	\$ 28,645.00	TRIAJE 1
21/3/2024	21/3/2024	N/A	N/T	AMPLIFICADOR (BOSINA)	\$ 41,525.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	AMPLIFICADOR (BOSINA)	\$ 41,525.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	AUDIFONOS	\$ 6,000.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	AUDIFONOS	\$ 6,000.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	AUDIFONOS	\$ 6,000.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	AUDIFONOS	\$ 6,000.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	AUDIFONOS	\$ 6,000.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	AUDIFONOS	\$ 6,000.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	CAJA DE SEGURIDAD PEQUENA	\$ 1,885.00	EMERGENCIA
21/3/2024	21/3/2024	N/A	SRSM-EU8-04717	CAJA FUERTE GRANDE	\$ 37,662.00	FACTURACION
21/3/2024	21/3/2024	N/A	N/T	CAJA REGISTREADORA	\$ 10,000.00	FACTURACION
21/3/2024	21/3/2024	N/A	N/T	CAJA REGISTREADORA	\$ 10,000.00	FACTURACION
21/3/2024	21/3/2024	N/A	N/T	CAJA REGISTREADORA	\$ 10,000.00	FACTURACION
21/3/2024	21/3/2024	N/A	N/T	CAJA REGISTREADORA	\$ 10,000.00	FACTURACION
21/3/2024	21/3/2024	N/A	N/T	CAJA REGISTREADORA	\$ 10,000.00	FACTURACION
21/3/2024	21/3/2024	N/A	N/T	CAJA REGISTREADORA	\$ 10,000.00	FACTURACION
21/3/2024	21/3/2024	N/A	N/T	CALCULADORA ELECTRONICA CON IMPRESORA	\$ 12,837.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	COMPUTADORA	\$ 23,790.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	COMPUTADORA	\$ 23,790.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	COMPUTADORA	\$ 23,790.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	COMPUTADORA	\$ 23,790.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	COMPUTADORA	\$ 23,790.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	COMPUTADORA	\$ 23,790.00	TECNOLOGIA

**HOSPITAL PEDIATRICO DOCTOR HUGO MENDOZA
INVENTARIO GENERAL DE ACTIVOS FIJOS****2023-2024**

Fecha de adquisicion	Fecha de registro	CODIGO	Codigo Interno	Descripcion del Activo	Costo de Adquisicion	Localidad
21/3/2024	21/3/2024	N/A	N/T	COMPUTADORA	\$ 23,790.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	IMPRESORA	\$ 12,837.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	IMPRESORA	\$ 12,837.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	IMPRESORA	\$ 12,837.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	IMPRESORA	\$ 12,837.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	IMPRESORA	\$ 12,837.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	IMPRESORA	\$ 12,837.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	IMPRESORA	\$ 12,837.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	IMPRESORA	\$ 12,837.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	IMPRESORA	\$ 12,837.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	MICROFONO	\$ 1,770.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	MICROFONO	\$ 1,770.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	NOTEPAD	\$ 21,250.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	SWITCH	\$ 3,778.08	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	SWITCH	\$ 3,778.08	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	TELEFONO	\$ 2,495.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	TELEFONO	\$ 2,495.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	TELEFONO	\$ 2,495.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	TELEFONO	\$ 2,495.00	TECNOLOGIA
21/3/2024	21/3/2024	N/A	N/T	TELEFONO	\$ 2,495.00	TECNOLOGIA
14/3/2024	14/3/2024	N/A	SRSM-EU8-04679	MONITOR DE SIGNOS VITALES	\$ 119,130.00	QUIROFANO
14/3/2024	14/3/2024	N/A	SRSM-EU8-04680	MONITOR DE SIGNOS VITALES	\$ 119,130.00	QUIROFANO
14/3/2024	14/3/2024	N/A	SRSM-EU8-04681	MONITOR DE SIGNOS VITALES	\$ 119,130.00	QUIROFANO
14/3/2024	14/3/2024	N/A	SRSM-EU8-04682	MONITOR DE SIGNOS VITALES	\$ 119,130.00	QUIROFANO
14/3/2024	14/3/2024	N/A	SRSM-EU8-04683	MONITOR DE SIGNOS VITALES	\$ 119,130.00	QUIROFANO
23/1/2024	3/3/24	N/A	SRSM-EU8-04602	SILLA ERGONOMICAS	\$ 4,152.54	EMERGENCIA
23/1/2024	3/3/24	N/A	SRSM-EU8-04603	SILLA ERGONOMICAS	\$ 4,152.54	EMERGENCIA
23/1/2024	3/3/24	N/A	SRSM-EU8-04604	SILLA ERGONOMICAS	\$ 4,152.54	EMERGENCIA
23/1/2024	3/3/24	N/A	SRSM-EU8-04605	SILLA ERGONOMICAS	\$ 4,152.54	EMERGENCIA
3/3/24	3/3/24	N/A	SRSM-EU8-04608	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	CALL CENTER
3/3/24	3/3/24	N/A	SRSM-EU8-04609	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	CALL CENTER
3/3/24	3/3/24	N/A	SRSM-EU8-04610	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	CALL CENTER
3/3/24	3/3/24	N/A	SRSM-EU8-04611	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	CALL CENTER
3/3/24	3/3/24	N/A	SRSM-EU8-04612	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	CALL CENTER
3/3/24	3/3/24	N/A	SRSM-EU8-04613	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	CALL CENTER
3/3/24	3/3/24	N/A	SRSM-EU8-04614	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	CALL CENTER
3/3/24	3/3/24	N/A	SRSM-EU8-04615	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	CALL CENTER
3/3/24	3/3/24	N/A	SRSM-EU8-04616	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	CALL CENTER
3/3/24	3/3/24	N/A	SRSM-EU8-04617	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	CALL CENTER
3/3/24	3/3/24	N/A	N/T	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	CONSULTA
3/3/24	3/3/24	N/A	N/T	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	CONSULTA
3/3/24	3/3/24	N/A	N/T	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	CONSULTA
3/3/24	3/3/24	N/A	N/T	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	CONSULTA
3/3/24	3/3/24	N/A	SRSM-EU8-04619	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	FACTURACION
3/3/24	3/3/24	N/A	SRSM-EU8-04620	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	FACTURACION
3/3/24	3/3/24	N/A	SRSM-EU8-04621	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	FACTURACION
3/3/24	3/3/24	N/A	SRSM-EU8-04622	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	FACTURACION
3/3/24	3/3/24	N/A	SRSM-EU8-04623	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	FACTURACION
3/3/24	3/3/24	N/A	SRSM-EU8-04624	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	FACTURACION
3/3/24	3/3/24	N/A	SRSM-EU8-04625	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	FACTURACION
3/3/24	3/3/24	N/A	SRSM-EU8-04626	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	FACTURACION

HOSPITAL PEDIATRICO DOCTOR HUGO MENDOZA
INVENTARIO GENERAL DE ACTIVOS FIJOS

2023-2024

Fecha de adquisicion	Fecha de registro	CODIGO	Codigo Interno	Descripcion del Activo	Costo de Adquisicion	Localidad
3/3/24	3/3/24	N/A	SRSM-EU8-04627	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	FACTURACION
3/3/24	3/3/24	N/A	SRSM-EU8-04628	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	FACTURACION
3/3/24	3/3/24	N/A	SRSM-EU8-04629	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	FACTURACION
3/3/24	3/3/24	N/A	SRSM-EU8-04630	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	FACTURACION
3/3/24	3/3/24	N/A	SRSM-EU8-04631	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	FACTURACION
3/3/24	3/3/24	N/A	SRSM-EU8-04632	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	FACTURACION
3/3/24	3/3/24	N/A	SRSM-EU8-04633	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	FACTURACION
3/3/24	3/3/24	N/A	SRSM-EU8-04634	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	FACTURACION
3/3/24	3/3/24	N/A	SRSM-EU8-04635	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	FACTURACION
3/3/24	3/3/24	N/A	SRSM-EU8-04636	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	FACTURACION
3/3/24	3/3/24	N/A	SRSM-EU8-04637	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	FACTURACION
3/3/24	3/3/24	N/A	SRSM-EU8-04638	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	FACTURACION
3/1/24	3/1/24	N/A	N/T	11445	\$ 1.00	LABORATORIO
3/1/24	3/1/24	N/A	N/T	ANALIZADOR DE HEMATOLOGIA	\$ 12,500.00	EMERGENCIA
3/1/24	3/1/24	N/A	N/T	BOMBA DE INFUSION	\$ 70,000.00	HOSPITALIZACION 3CER PISO
3/1/24	3/1/24	N/A	N/T	BOMBA DE INFUSION	\$ 70,000.00	HOSPITALIZACION 3CER PISO
3/1/24	3/1/24	N/A	N/T	BOMBA DE INFUSION	\$ 70,000.00	HOSPITALIZACION 3CER PISO
3/1/24	3/1/24	N/A	N/T	CAMPANA CON MARCO METALICO	\$ 0.01	HEMATOONCOLOGIA
3/1/24	3/1/24	N/A	N/T	CPU DEL OPTIPLEX	\$ 13,000.00	LABORATORIO
3/1/24	3/1/24	N/A	N/T	ELECTRO BISTURI	\$ 16,000.00	CIRUGIA
3/1/24	3/1/24	N/A	N/T	EQUIPO DE SONOGRAFIA	\$ 1,005,300.00	IMAGENES
3/1/24	3/1/24	N/A	N/T	IMPRESORA HP LASER 2032LM137FNW	\$ 21,000.00	LABORATORIO
3/1/24	3/1/24	N/A	N/T	MESA DE NOCHE	\$ 17,000.00	EMERGENCIA
3/1/24	3/1/24	N/A	N/T	MESA DE NOCHE	\$ 17,000.00	EMERGENCIA
3/1/24	3/1/24	N/A	N/T	MESA DE NOCHE	\$ 17,000.00	EMERGENCIA
3/1/24	3/1/24	N/A	N/T	MESA DE NOCHE	\$ 17,000.00	EMERGENCIA
3/1/24	3/1/24	N/A	N/T	MESA DE NOCHE	\$ 17,000.00	EMERGENCIA
3/1/24	3/1/24	N/A	N/T	MESA DE NOCHE	\$ 17,000.00	EMERGENCIA
3/1/24	3/1/24	N/A	N/T	MONITOR DELL LED 19	\$ 13,200.00	LABORATORIO
3/1/24	3/1/24	N/A	N/T	MONITOR DELL LED 19	\$ 13,200.00	LABORATORIO
3/1/24	3/1/24	N/A	N/T	REMO RECLINABLE	\$ 0.01	EMERGENCIA
3/1/24	3/1/24	N/A	N/T	REMO RECLINABLE	\$ 0.01	EMERGENCIA
3/1/24	3/1/24	N/A	N/T	REMO RECLINABLE	\$ 0.01	EMERGENCIA
3/1/24	3/1/24	N/A	N/T	REMO RECLINABLE	\$ 0.01	EMERGENCIA
3/1/24	3/1/24	N/A	N/T	REMO RECLINABLE	\$ 0.01	EMERGENCIA
3/1/24	3/1/24	N/A	N/T	REMO RECLINABLE	\$ 0.01	EMERGENCIA
3/1/24	3/1/24	N/A	N/T	SIXMEX	\$ 0.01	LABORATORIO
3/1/24	3/1/24	N/A	N/T	SWITCH DE 8 PUERTOS	\$ 22,000.00	CUARTO DE DATOS Y SEGURIDAD
3/1/24	3/1/24	N/A	N/T	UPS EATON 1500VCL PARA XN-500	\$ 0.01	LABORATORIO
24/2/2024	24/2/2024	N/A	N/T	BOMBA DE INFUSION	\$ 70,000.00	UTIN
24/2/2024	24/2/2024	N/A	N/T	BOMBA DE INFUSION	\$ 70,000.00	UTIN
24/2/2024	24/2/2024	N/A	N/T	PIE DE SUERO	\$ 4,789.07	UTIN
23/2/2024	23/2/2024	N/A	SRSM-EU8-0035	UPS	\$ 25,000.00	ALMACEN GENERAL
23/2/2024	23/2/2024	N/A	SRSM-EU8-04541	UPS	\$ 3,172.68	TECNOLOGIA
23/2/2024	23/2/2024	N/A	SRSM-EU8-04542	UPS	\$ 3,172.68	TECNOLOGIA
23/2/2024	23/2/2024	N/A	SRSM-EU8-04543	UPS	\$ 3,172.68	TECNOLOGIA
23/2/2024	23/2/2024	N/A	SRSM-EU8-04544	UPS	\$ 3,172.68	TECNOLOGIA
23/2/2024	23/2/2024	N/A	SRSM-EU8-04545	UPS	\$ 3,172.68	TECNOLOGIA
23/2/2024	23/2/2024	N/A	SRSM-EU8-04546	UPS	\$ 3,172.68	TECNOLOGIA
23/2/2024	23/2/2024	N/A	SRSM-EU8-04547	UPS	\$ 3,172.68	TECNOLOGIA
23/2/2024	23/2/2024	N/A	SRSM-EU8-04548	UPS	\$ 3,172.68	TECNOLOGIA
23/2/2024	23/2/2024	N/A	SRSM-EU8-04549	UPS	\$ 3,172.68	TECNOLOGIA

**HOSPITAL PEDIATRICO DOCTOR HUGO MENDOZA
INVENTARIO GENERAL DE ACTIVOS FIJOS**

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Fecha de adquisicion	Fecha de registro	CODIGO	Codigo Interno	Descripcion del Activo	Costo de Adquisicion	Localidad
23/2/2024	23/2/2024	N/A	SRSM-EU8-04550	UPS	\$ 3,172.68	TECNOLOGIA
23/2/2024	23/2/2024	N/A	SRSM-EU8-04551	UPS	\$ 3,172.68	TECNOLOGIA
23/2/2024	23/2/2024	N/A	SRSM-EU8-04552	UPS	\$ 3,172.68	TECNOLOGIA
23/2/2024	23/2/2024	N/A	SRSM-EU8-04553	UPS	\$ 3,172.68	TECNOLOGIA
23/2/2024	23/2/2024	N/A	SRSM-EU8-04554	UPS	\$ 3,172.68	TECNOLOGIA
23/2/2024	23/2/2024	N/A	SRSM-EU8-04555	UPS	\$ 3,172.68	TECNOLOGIA
23/2/2024	23/2/2024	N/A	SRSM-EU8-04556	UPS	\$ 3,172.68	TECNOLOGIA
23/2/2024	23/2/2024	N/A	SRSM-EU8-04557	UPS	\$ 3,172.68	TECNOLOGIA
23/2/2024	23/2/2024	N/A	SRSM-EU8-04558	UPS	\$ 3,172.68	TECNOLOGIA
23/2/2024	23/2/2024	N/A	SRSM-EU8-04559	UPS	\$ 3,172.68	TECNOLOGIA
23/2/2024	23/2/2024	N/A	SRSM-EU8-04560	UPS	\$ 3,172.68	TECNOLOGIA
23/2/2024	23/2/2024	N/A	SRSM-EU8-04561	UPS	\$ 3,172.68	TECNOLOGIA
23/2/2024	23/2/2024	N/A	SRSM-EU8-04562	UPS	\$ 3,172.68	TECNOLOGIA
23/2/2024	23/2/2024	N/A	SRSM-EU8-04563	UPS	\$ 3,172.68	TECNOLOGIA
23/2/2024	23/2/2024	N/A	SRSM-EU8-04564	UPS	\$ 3,172.68	TECNOLOGIA
23/2/2024	23/2/2024	N/A	SRSM-EU8-04565	UPS	\$ 3,172.68	TECNOLOGIA
22/2/2024	22/2/2024	N/A	N/T	BALANZA ADULTO	\$ 15,834.00	CONSULTA
22/2/2024	22/2/2024	N/A	N/T	BALANZA ADULTO	\$ 15,834.00	CONSULTA
22/2/2024	22/2/2024	N/A	N/T	BALANZA ADULTO	\$ 15,834.00	CONSULTA
22/2/2024	22/2/2024	N/A	N/T	BALANZA ADULTO	\$ 15,834.00	CONSULTA
22/2/2024	22/2/2024	N/A	N/T	BANCO PARA CAMILLA	\$ 2,452.00	CONSULTA
22/2/2024	22/2/2024	N/A	N/T	BANCO PARA CAMILLA	\$ 2,452.00	CONSULTA
22/2/2024	22/2/2024	N/A	N/T	BANCO PARA CAMILLA	\$ 2,452.00	CONSULTA
22/2/2024	22/2/2024	N/A	N/T	BANCO PARA CAMILLA	\$ 2,452.00	CONSULTA
22/2/2024	22/2/2024	N/A	N/T	ESFIGMOMANOMETRO DE PARES REISTER CON BRAZALETES INCLUIDOS	\$ 17,710.00	CONSULTA
22/2/2024	22/2/2024	N/A	N/T	ESFIGMOMANOMETRO DE PARES REISTER CON BRAZALETES INCLUIDOS	\$ 17,710.00	CONSULTA
22/2/2024	22/2/2024	N/A	N/T	ESFIGMOMANOMETRO DE PARES REISTER CON BRAZALETES INCLUIDOS	\$ 17,710.00	CONSULTA
22/2/2024	22/2/2024	N/A	N/T	ESFIGMOMANOMETRO DE PARES REISTER CON BRAZALETES INCLUIDOS	\$ 17,710.00	CONSULTA
22/2/2024	22/2/2024	N/A	N/T	ESFIGMOMANOMETRO DE PARES REISTER CON BRAZALETES INCLUIDOS	\$ 17,710.00	CONSULTA
22/2/2024	22/2/2024	N/A	N/T	TABLA DE REANIMACION	\$ 11,796.61	HEMATOONCOLOGIA
22/2/2024	22/2/2024	N/A	N/T	VITRINA GRANDE CON TRAMERIA Y LLAVE	\$ 35,593.22	ONCOLOGIA EMERGENCIA
22/2/2024	22/2/2024	N/A	N/T	VITRINA PEQUEÑA CON LLAVE	\$ 18,758.00	CONSULTA
22/2/2024	22/2/2024	N/A	N/T	VITRINA PEQUEÑA CON LLAVE	\$ 18,758.00	CONSULTA
21/2/2024	21/2/2024	N/A	N/T	MESA DE CURA	\$ 14,481.16	CONSULTA
21/2/2024	21/2/2024	N/A	N/T	MESA DE CURA	\$ 14,481.16	CONSULTA
20/2/2024	20/2/2024	N/A	N/T	CAMARAS DE HUMIFICACION	\$ 12,000.00	QUIROFANO
20/2/2024	20/2/2024	N/A	N/T	CAMARAS DE HUMIFICACION	\$ 12,000.00	QUIROFANO
20/2/2024	20/2/2024	N/A	N/T	CAMARAS DE HUMIFICACION	\$ 12,000.00	QUIROFANO
15/2/2024	15/2/2024	N/A	N/T	BOMBA	\$ 77,184.52	ALMACEN DE FARMACIA
15/2/2024	15/2/2024	N/A	N/T	BOMBA	\$ 77,184.52	ALMACEN DE FARMACIA
2/4/24	2/4/24	N/A	4739	CARRO DE PARO CON SU LLAVE	\$ 36,450.00	HOSPITALIZACION 3CER PISO
2/4/24	2/4/24	N/A	4738	CARRO DE PARO CON SU LLAVE	\$ 36,450.00	HOSPITALIZACION 3CER PISO
2/4/24	2/4/24	N/A	4740	CARRO DE PARO CON SU LLAVE	\$ 36,450.00	HOSPITALIZACION 3CER PISO
2/4/24	2/4/24	N/A	4740	VITRINA PEQUEÑA CON LLAVE	\$ 23,860.00	HOSPITALIZACION 3CER PISO
2/4/24	2/4/24	N/A	4740	VITRINA PEQUEÑA CON LLAVE	\$ 18,758.00	HOSPITALIZACION 3CER PISO
2/3/24	2/3/24	N/A	SRSM-EU8-04743	LAMPARA DE CUELLO DE GANZO	\$ 3,000.00	CONSULTA
2/3/24	2/3/24	N/A	SRSM-EU8-04744	LAMPARA DE CUELLO DE GANZO	\$ 3,000.00	CONSULTA
2/3/24	2/3/24	N/A	SRSM-EU8-04745	LAMPARA DE CUELLO DE GANZO	\$ 3,000.00	CONSULTA
2/3/24	2/3/24	N/A	SRSM-EU8-04745	LAMPARA DE CUELLO DE GANZO	\$ 3,000.00	CONSULTA
2/3/24	2/3/24	N/A	SRSM-EU8-04746	LAMPARA DE CUELLO DE GANZO	\$ 3,000.00	CONSULTA
2/1/24	2/1/24	N/A	SRSM-EU8-04537	AIRE SPLIT 12,000BTU	\$ 137,733.12	MANTENIMIENTO
2/1/24	2/1/24	N/A	N/T	ANALIZADOR DE HEMATOLOGIA	\$ 12,500.00	GASTROSCOPIA

**HOSPITAL PEDIATRICO DOCTOR HUGO MENDOZA
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Fecha de adquisicion	Fecha de registro	CODIGO	Codigo Interno	Descripcion del Activo	Costo de Adquisicion	Localidad
26/1/2024	26/1/2024	N/A	N/T	CARRO DE PARO CON SU LLAVE	\$ 57,000.00	QUIROFANO
26/1/2024	26/1/2024	N/A	N/T	CARRO DE PARO CON SU LLAVE	\$ 57,000.00	QUIROFANO
26/1/2024	26/1/2024	N/A	N/T	PIE DE SUERO	\$ 4,789.07	EMERGENCIA
26/1/2024	26/1/2024	N/A	N/T	PIE DE SUERO	\$ 4,789.07	EMERGENCIA
26/1/2024	26/1/2024	N/A	N/T	PIE DE SUERO	\$ 4,789.07	EMERGENCIA
26/1/2024	26/1/2024	N/A	N/T	PIE DE SUERO	\$ 4,789.07	EMERGENCIA
26/1/2024	26/1/2024	N/A	N/T	PIE DE SUERO	\$ 4,789.07	EMERGENCIA
26/1/2024	26/1/2024	N/A	N/T	PIE DE SUERO	\$ 4,789.07	EMERGENCIA
26/1/2024	26/1/2024	N/A	N/T	PIE DE SUERO	\$ 4,789.07	EMERGENCIA
26/1/2024	26/1/2024	N/A	N/T	PIE DE SUERO	\$ 4,789.07	EMERGENCIA
26/1/2024	26/1/2024	N/A	N/T	PIE DE SUERO	\$ 4,789.07	EMERGENCIA
26/1/2024	26/1/2024	N/A	N/T	PIE DE SUERO	\$ 4,789.07	EMERGENCIA
23/1/2024	23/1/2024	N/A	SRSM-EU8-04520	SILLA DE RUEDAS AZUL CON NEGRO	\$ 9,700.00	EMERGENCIA
23/1/2024	23/1/2024	N/A	SRSM-EU8-04521	SILLA DE RUEDAS AZUL CON NEGRO	\$ 9,700.00	EMERGENCIA
23/1/2024	23/1/2024	N/A	SRSM-EU8-04522	SILLA DE RUEDAS AZUL CON NEGRO	\$ 9,700.00	EMERGENCIA
23/1/2024	23/1/2024	N/A	SRSM-EU8-04523	SILLA DE RUEDAS AZUL CON NEGRO	\$ 9,700.00	EMERGENCIA
23/1/2024	23/1/2024	N/A	SRSM-EU8-04524	SILLA DE RUEDAS AZUL CON NEGRO	\$ 9,700.00	EMERGENCIA
23/1/2024	23/1/2024	N/A	SRSM-EU8-04525	SILLA DE RUEDAS AZUL CON NEGRO	\$ 9,700.00	EMERGENCIA
23/1/2024	23/1/2024	N/A	SRSM-EU8-04526	SILLA DE RUEDAS AZUL CON NEGRO	\$ 9,700.00	EMERGENCIA
23/1/2024	23/1/2024	N/A	SRSM-EU8-04527	SILLA DE RUEDAS AZUL CON NEGRO	\$ 9,700.00	EMERGENCIA
23/1/2024	23/1/2024	N/A	SRSM-EU8-04528	SILLA DE RUEDAS AZUL CON NEGRO	\$ 9,700.00	EMERGENCIA
23/1/2024	23/1/2024	N/A	SRSM-EU8-04529	SILLA DE RUEDAS AZUL CON NEGRO	\$ 9,700.00	EMERGENCIA
23/1/2024	23/1/2024	N/A	SRSM-EU8-04530	SILLA DE RUEDAS AZUL CON NEGRO	\$ 9,700.00	EMERGENCIA
23/1/2024	23/1/2024	N/A	SRSM-EU8-04531	SILLA DE RUEDAS AZUL CON NEGRO	\$ 9,700.00	EMERGENCIA
23/1/2024	23/1/2024	N/A	SRSM-EU8-04532	SILLA DE RUEDAS AZUL CON NEGRO	\$ 9,700.00	EMERGENCIA
23/1/2024	23/1/2024	N/A	SRSM-EU8-04533	SILLA DE RUEDAS AZUL CON NEGRO	\$ 9,700.00	EMERGENCIA
23/1/2024	23/1/2024	N/A	SRSM-EU8-00475	SILLA DE RUEDAS AZUL CON NEGRO	\$ 9,700.00	EMERGENCIA
11/23/23	11/23/23	N/A	N/T	MOTO BOMBA	\$ 17,378.99	
11/22/23	11/22/23	N/A	SRSM-EU8-04322	BOMBA MANUAL EXTRACTORA	\$ 20,000.00	LAVANDERIA
11/22/23	11/22/23	N/A	SRSM-EU8-04323	BOMBA MANUAL EXTRACTORA	\$ 20,000.00	LAVANDERIA
11/22/23	11/22/23	N/A	SRSM-EU8-04321	ESCALERA METAL DE 3 POSICIONES	\$ 14,100.00	LAVANDERIA
11/15/23	11/15/23	N/A	SRSM-EU8-0090	SILLA PLEGABLE	\$ 2,472.88	ALMACEN DE HERRAMIENTAS
11/15/23	11/15/23	N/A	SRSM-EU8-0033	SILLA PLEGABLE	\$ 2,472.88	ALMACEN GENERAL
11/15/23	11/15/23	N/A	SRSM-EU8-0034	SILLA PLEGABLE	\$ 2,472.88	ALMACEN GENERAL
11/15/23	11/15/23	N/A	SRSM-EU8-0601	Silla plegable	\$ 2,472.88	DESCANSO ENFERMERIA
11/15/23	11/15/23	N/A	SRSM-EU8-0538	Silla plegable	\$ 2,472.88	OBSERVACION EMERGENCIA
11/15/23	11/15/23	N/A	SRSM-EU8-0539	Silla plegable	\$ 2,472.88	OBSERVACION EMERGENCIA
11/15/23	11/15/23	N/A	SRSM-EU8-0540	Silla plegable	\$ 2,472.88	OBSERVACION EMERGENCIA
11/15/23	11/15/23	N/A	SRSM-EU8-0541	Silla plegable	\$ 2,472.88	OBSERVACION EMERGENCIA
11/15/23	11/15/23	N/A	SRSM-EU8-0542	Silla plegable	\$ 2,472.88	OBSERVACION EMERGENCIA
11/15/23	11/15/23	N/A	SRSM-EU8-0543	Silla plegable	\$ 2,472.88	OBSERVACION EMERGENCIA
11/15/23	11/15/23	N/A	SRSM-EU8-0544	Silla plegable	\$ 2,472.88	OBSERVACION EMERGENCIA
11/15/23	11/15/23	N/A	SRSM-EU8-0545	Silla plegable	\$ 2,472.88	OBSERVACION EMERGENCIA
11/15/23	11/15/23	N/A	SRSM-EU8-0546	Silla plegable	\$ 2,472.88	OBSERVACION EMERGENCIA
11/15/23	11/15/23	N/A	SRSM-EU8-0547	Silla plegable	\$ 2,472.88	OBSERVACION EMERGENCIA
11/15/23	11/15/23	N/A	SRSM-EU8-0549	Silla plegable	\$ 2,472.88	OBSERVACION EMERGENCIA
11/15/23	11/15/23	N/A	SRSM-EU8-0587	Silla plegable	\$ 2,472.88	PRE Y POST EMERGENCIA
11/15/23	11/15/23	N/A	SRSM-EU8-0588	Silla plegable	\$ 2,472.88	PRE Y POST EMERGENCIA
11/15/23	11/15/23	N/A	SRSM-EU8-0589	Silla plegable	\$ 2,472.88	PRE Y POST EMERGENCIA
11/15/23	11/15/23	N/A	SRSM-EU8-0590	Silla plegable	\$ 2,472.88	PRE Y POST EMERGENCIA
11/15/23	11/15/23	N/A	SRSM-EU8-0591	Silla plegable	\$ 2,472.88	PRE Y POST EMERGENCIA
11/15/23	11/15/23	N/A	SRSM-EU8-0592	Silla plegable	\$ 2,472.88	PRE Y POST EMERGENCIA

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11/15/23	11/15/23	N/A	SRSM-EU8-0593	Silla plegable	\$ 2,472.88	PRE Y POST EMERGENCIA
11/15/23	11/15/23	N/A	SRSM-EU8-0594	Silla plegable	\$ 2,472.88	PRE Y POST EMERGENCIA
11/15/23	11/15/23	N/A	SRSM-EU8-0595	Silla plegable	\$ 2,472.88	PRE Y POST EMERGENCIA
11/15/23	11/15/23	N/A	SRSM-EU8-0596	Silla plegable	\$ 2,472.88	PRE Y POST EMERGENCIA
11/1/23	11/1/23	N/A	N/T	EXTRACTOR VENTILADOR	\$ 10,000.00	MANTENIMIENTO
11/1/23	11/1/23	N/A	N/T	EXTRACTOR VENTILADOR	\$ 8,000.00	MANTENIMIENTO
10/28/23	10/28/23	N/A	N/T	TCL ANDROID	\$ 27,000.00	
10/10/23	10/10/23	N/V	N/T	CAMAROTE TWIN	\$ 40,800.00	EMERGENCIA
10/10/23	10/10/23	N/A	SRSM-EU8-0722	Gabinete	\$ 24,000.00	TRABAJO SOCIAL
9/22/23	9/22/23	N/A	N/T	GOMAS VEHICULO	\$ 8,500.00	DIRECCION GENERAL
9/22/23	9/22/23	N/A	N/T	GOMAS VEHICULO	\$ 8,500.00	DIRECCION GENERAL
9/22/23	9/22/23	N/A	N/T	GOMAS VEHICULO	\$ 8,500.00	DIRECCION GENERAL
9/22/23	9/22/23	N/A	N/T	GOMAS VEHICULO	\$ 8,500.00	DIRECCION GENERAL
9/22/23	9/22/23	N/A		MESA PLEGABLE	\$ 5,400.00	SERVICIO AL USUARIO
9/22/23	9/22/23	N/A		MESA PLEGABLE	\$ 5,400.00	SERVICIO AL USUARIO
9/22/23	9/22/23	N/A		MESA PLEGABLE	\$ 5,400.00	SERVICIO AL USUARIO
9/22/23	9/22/23	N/A		MESA PLEGABLE	\$ 5,400.00	SERVICIO AL USUARIO
9/22/23	9/22/23	N/A		MESA PLEGABLE	\$ 5,400.00	SERVICIO AL USUARIO
9/22/23	9/22/23	N/A		MESA PLEGABLE	\$ 5,400.00	SERVICIO AL USUARIO
9/22/23	9/22/23	N/A		MESA PLEGABLE	\$ 5,400.00	SERVICIO AL USUARIO
9/22/23	9/22/23	N/A	N/T	MESA PLEGABLE	\$ 5,400.00	SERVICIO AL USUARIO
9/20/23	9/20/23	N/A	N/T	BATERIA ALCALINAS	\$ 1,215.25	IMAGENES
9/20/23	9/20/23	N/A	SRSM-EU8-0203	BATERIA ALCALINAS	\$ 1,113.56	IMAGENES
42/8/23	8/24/23	N/A	N/T	SCANNER	\$ 28,457.00	TECNOLOGIA
8/9/23	8/9/23	N/A	SRSM-EU8-0349	LICUADORA	\$ 60,000.00	CAFETERIA
7/5/23	7/5/23	N/A	N/T	PROYECTOR	\$ 41,350.00	TECNOLOGIA
7/5/23	7/5/23	N/A	N/T	PANTALLA PARA PROYECTOR	\$ 9,500.00	TECNOLOGIA
6/12/23	6/12/23	N/A	N/T	VIDEOBRONCOSCOPIO	\$ 1,043,540.00	IMAGENES
6/6/23	6/6/23	N/A	N/T	SCANNER	\$ 24,370.00	TECNOLOGIA
6/5/23	6/5/23	N/A	SRSM-EU8-0599	CAMAROTE	\$ 42,990.00	DESCANSO ENFERMERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0719	ABANICO	\$ 11,300.00	ACTIVOS FIJOS
5/31/23	5/31/23	N/A	SRSM-EU8-0045	ANAQUEL	\$ 5,200.00	ALMACEN COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0046	ANAQUEL	\$ 5,200.00	ALMACEN COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0047	ANAQUEL	\$ 5,200.00	ALMACEN COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0048	ANAQUEL	\$ 5,200.00	ALMACEN COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0049	ANAQUEL	\$ 5,200.00	ALMACEN COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0050	ANAQUEL	\$ 5,200.00	ALMACEN COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0051	ANAQUEL	\$ 5,200.00	ALMACEN COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0052	ANAQUEL	\$ 5,200.00	ALMACEN COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0053	ANAQUEL	\$ 5,200.00	ALMACEN COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0054	ANAQUEL	\$ 5,200.00	ALMACEN COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0055	ANAQUEL	\$ 5,200.00	ALMACEN COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0056	ANAQUEL	\$ 5,200.00	ALMACEN COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0057	ANAQUEL	\$ 5,200.00	ALMACEN COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0058	ANAQUEL	\$ 5,200.00	ALMACEN COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0059	ANAQUEL	\$ 5,200.00	ALMACEN COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0766	ANAQUEL	\$ 5,200.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0767	ANAQUEL	\$ 5,200.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0768	ANAQUEL	\$ 5,200.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0769	ANAQUEL	\$ 5,200.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0770	ANAQUEL	\$ 5,200.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0771	ANAQUEL	\$ 5,200.00	ALMACEN DE FARMACIA

**HOSPITAL PEDIATRICO DOCTOR HUGO MENDOZA
INVENTARIO GENERAL DE ACTIVOS FIJOS****2023-2024**

Fecha de adquisicion	Fecha de registro	CODIGO	Codigo Interno	Descripcion del Activo	Costo de Adquisicion	Localidad
5/31/23	5/31/23	N/A	SRSM-EU8-0772	ANAQUEL	\$ 5,200.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0773	ANAQUEL	\$ 5,200.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0774	ANAQUEL	\$ 5,200.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0775	ANAQUEL	\$ 5,200.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0776	ANAQUEL	\$ 5,200.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0777	ANAQUEL	\$ 5,200.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0778	ANAQUEL	\$ 5,200.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0779	ANAQUEL	\$ 5,200.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0780	ANAQUEL	\$ 5,200.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0781	ANAQUEL	\$ 5,200.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0782	ANAQUEL	\$ 5,200.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0087	ANAQUEL	\$ 5,200.00	ALMACEN DE HERRAMIENTAS
5/31/23	5/31/23	N/A	SRSM-EU8-0088	ANAQUEL	\$ 5,200.00	ALMACEN DE HERRAMIENTAS
5/31/23	5/31/23	N/A	SRSM-EU8-0089	ANAQUEL	\$ 5,200.00	ALMACEN DE HERRAMIENTAS
5/31/23	5/31/23	N/A	SRSM-EU8-0164	ANAQUEL	\$ 5,200.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0165	ANAQUEL	\$ 5,200.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0166	ANAQUEL	\$ 5,200.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0167	ANAQUEL	\$ 5,200.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0168	ANAQUEL	\$ 5,200.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0190	ANAQUEL	\$ 5,200.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0191	ANAQUEL	\$ 5,200.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0192	ANAQUEL	\$ 5,200.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0193	ANAQUEL	\$ 5,200.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0194	ANAQUEL	\$ 5,200.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0195	ANAQUEL	\$ 5,200.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0196	ANAQUEL	\$ 5,200.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0203	ANAQUEL	\$ 5,200.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0204	ANAQUEL	\$ 5,200.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0205	ANAQUEL	\$ 5,200.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0792	ANAQUEL	\$ 5,200.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0793	ANAQUEL	\$ 5,200.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0794	ANAQUEL	\$ 5,200.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0795	ANAQUEL	\$ 5,200.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0796	ANAQUEL	\$ 5,200.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0797	ANAQUEL	\$ 5,200.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0798	ANAQUEL	\$ 5,200.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0799	ANAQUEL	\$ 5,200.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0800	ANAQUEL	\$ 5,200.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0801	ANAQUEL	\$ 5,200.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0802	ANAQUEL	\$ 5,200.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0803	ANAQUEL	\$ 5,200.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0804	ANAQUEL	\$ 5,200.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0805	ANAQUEL	\$ 5,200.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0806	ANAQUEL	\$ 5,200.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0807	ANAQUEL	\$ 5,200.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0808	ANAQUEL	\$ 5,200.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0809	ANAQUEL	\$ 5,200.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0147	ANAQUEL	\$ 5,200.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0859	ANAQUEL	\$ 5,200.00	VIOLENCIA DE GENERO
5/31/23	5/31/23	N/A	SRSM-EU8-0458	ANAQUEL ACERO INOXIDABLE	\$ 5,200.00	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0459	ANAQUEL ACERO INOXIDABLE	\$ 5,200.00	FARMACIA DE EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0460	ANAQUEL ACERO INOXIDABLE	\$ 5,200.00	FARMACIA DE EMERGENCIA



HOSPITAL PEDIATRICO DOCTOR HUGO MENDOZA
INVENTARIO GENERAL DE ACTIVOS FIJOS

2023-2024

Fecha de adquisicion	Fecha de registro	CODIGO	Codigo Interno	Descripcion del Activo	Costo de Adquisicion	Localidad
5/31/23	5/31/23	N/A	SRSM-EU8-0461	ANAQUEL ACERO INOXIDABLE	\$ 5,200.00	FARMACIA DE EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0462	ANAQUEL ACERO INOXIDABLE	\$ 5,200.00	FARMACIA DE EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0670	ANAQUEL de MADERA	\$ 5,200.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0671	ANAQUEL de MADERA	\$ 5,200.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0154	ANAQUEL DE ROPA	\$ 5,200.00	SASTRERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0155	ANAQUEL DE ROPA	\$ 5,200.00	SASTRERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0006	ANAQUEL INOXIDABLE	\$ 5,200.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0007	ANAQUEL INOXIDABLE	\$ 5,200.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0008	ANAQUEL INOXIDABLE	\$ 5,200.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0009	ANAQUEL INOXIDABLE	\$ 5,200.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0010	ANAQUEL INOXIDABLE	\$ 5,200.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0011	ANAQUEL INOXIDABLE	\$ 5,200.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0012	ANAQUEL INOXIDABLE	\$ 5,200.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0013	ANAQUEL INOXIDABLE	\$ 5,200.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0014	ANAQUEL INOXIDABLE	\$ 5,200.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0015	ANAQUEL INOXIDABLE	\$ 5,200.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0016	ANAQUEL INOXIDABLE	\$ 5,200.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0017	ANAQUEL INOXIDABLE	\$ 5,200.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0018	ANAQUEL INOXIDABLE	\$ 5,200.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0019	ANAQUEL INOXIDABLE	\$ 5,200.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0020	ANAQUEL INOXIDABLE	\$ 5,200.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0021	ANAQUEL INOXIDABLE	\$ 5,200.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0022	ANAQUEL INOXIDABLE	\$ 5,200.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0023	ANAQUEL INOXIDABLE	\$ 5,200.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0024	ANAQUEL INOXIDABLE	\$ 5,200.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0025	ANAQUEL INOXIDABLE	\$ 5,200.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0026	ANAQUEL INOXIDABLE	\$ 5,200.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0027	ANAQUEL INOXIDABLE	\$ 5,200.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0028	ANAQUEL INOXIDABLE	\$ 5,200.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0029	ANAQUEL INOXIDABLE	\$ 5,200.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0030	ANAQUEL INOXIDABLE	\$ 5,200.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0031	ANAQUEL INOXIDABLE	\$ 5,200.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0137	ANAQUEL ROPA LIMPIA	\$ 5,200.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0138	ANAQUEL ROPA LIMPIA	\$ 5,200.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0139	ANAQUEL ROPA LIMPIA	\$ 5,200.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0140	ANAQUEL ROPA LIMPIA	\$ 5,200.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0141	ANAQUEL ROPA LIMPIA	\$ 5,200.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0142	ANAQUEL ROPA LIMPIA	\$ 5,200.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0143	ANAQUEL ROPA LIMPIA	\$ 5,200.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0144	ANAQUEL ROPA LIMPIA	\$ 5,200.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0665	ARCHIVO	\$ 7,325.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0672	ARCHIVO	\$ 7,325.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0765	ARCHIVO	\$ 7,325.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0086	ARCHIVO	\$ 7,325.00	ALMACEN DE HERRAMIENTAS
5/31/23	5/31/23	N/A	SRSM-EU8-0433	ARCHIVO	\$ 7,325.00	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0434	ARCHIVO	\$ 7,325.00	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0909	ARCHIVO	\$ 7,325.00	CUARTO DE DATOS Y SEGURIDAD
5/31/23	5/31/23	N/A	SRSM-EU8-0910	ARCHIVO	\$ 7,325.00	CUARTO DE DATOS Y SEGURIDAD
5/31/23	5/31/23	N/A	SRSM-EU8-0394	ARCHIVO	\$ 7,325.00	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0395	ARCHIVO	\$ 7,325.00	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0456	ARCHIVO	\$ 7,325.00	ESTACION EMFERMERIA E.
5/31/23	5/31/23	N/A	SRSM-EU8-0827	ARCHIVO	\$ 7,325.00	FARMACIA CENTRAL

HOSPITAL PEDIATRICO DOCTOR HUGO MENDOZA
INVENTARIO GENERAL DE ACTIVOS FIJOS

2023-2024

Fecha de adquisicion	Fecha de registro	CODIGO	Codigo Interno	Descripcion del Activo	Costo de Adquisicion	Localidad
5/31/23	5/31/23	N/A	SRSM-EU8-0828	ARCHIVO	\$ 7,325.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0829	ARCHIVO	\$ 7,325.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0498	ARCHIVO	\$ 7,325.00	GERENCIA DE EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0499	ARCHIVO	\$ 7,325.00	GERENCIA DE EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0500	ARCHIVO	\$ 7,325.00	GERENCIA DE EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0072	ARCHIVO	\$ 7,325.00	MANTENIMIENTO
5/31/23	5/31/23	N/A	SRSM-EU8-0073	ARCHIVO	\$ 7,325.00	MANTENIMIENTO
5/31/23	5/31/23	N/A	SRSM-EU8-0692	ARCHIVO	\$ 7,325.00	TESORERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0698	ARCHIVO	\$ 7,325.00	TESORERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0702	ARCHIVO	\$ 7,325.00	TESORERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0707	ARCHIVO	\$ 7,325.00	TRABAJO SOCIAL
5/31/23	5/31/23	N/A	SRSM-EU8-0856	ARCHIVO	\$ 7,325.00	VIOLENCIA DE GENERO
5/31/23	5/31/23	N/A	SRSM-EU8-0857	ARCHIVO	\$ 7,325.00	VIOLENCIA DE GENERO
5/31/23	5/31/23	N/A	SRSM-EU8-0842	ARCHIVO MADERA	\$ 7,325.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0750	ARCHIVO MADERA	\$ 7,325.00	SERVICIOS GENERALES
5/31/23	5/31/23	N/A	SRSM-EU8-0706	ARCHIVO MADERA	\$ 7,325.00	TRABAJO SOCIAL
5/31/23	5/31/23	N/A	SRSM-EU8-0238	ARMARIO	\$ 27,000.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0239	ARMARIO	\$ 27,000.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0254	ARMARIO	\$ 27,000.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0255	ARMARIO	\$ 27,000.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0065	ARMARIO 2 PUERTAS	\$ 27,000.00	ALMACEN COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0920	BACK EQUIPOS CERRADORES DE VIGILANCIA	\$ 1,500.00	CUARTO DE DATOS Y SEGURIDAD
5/31/23	5/31/23	N/A	SRSM-EU8-0066	BALANZA	\$ 7,200.00	ALMACEN COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0442	BALANZA	\$ 7,200.00	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0136	BALANZA	\$ 7,200.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0411	BALANZA	\$ 7,200.00	TRIAJE 1
5/31/23	5/31/23	N/A	SRSM-EU8-0370	BALANZA	\$ 7,200.00	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0369	BALANZA NEOTATAL	\$ 7,200.00	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0598	BANCADA	\$ 23,929.20	PRE Y POST EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0725	BANCADA	\$ 23,929.20	TRABAJO SOCIAL
5/31/23	5/31/23	N/A	SRSM-EU8-0425	BANCADA	\$ 23,929.20	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0426	BANCADA	\$ 23,929.20	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0427	BANCADA	\$ 23,929.20	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0428	BANCADA	\$ 23,929.20	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0576	BANCADA	\$ 23,929.20	CURAS Y AREA DE YESO
5/31/23	5/31/23	N/A	SRSM-EU8-0555	BANCADA	\$ 23,929.20	OBSERVACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0486	BANCADA	\$ 23,929.20	MEDICACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0487	BANCADA	\$ 23,929.20	MEDICACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0515	BANCADA	\$ 23,929.20	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0516	BANCADA	\$ 23,929.20	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0517	BANCADA	\$ 23,929.20	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0623	BANCADA	\$ 23,929.20	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0624	BANCADA	\$ 23,929.20	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0625	BANCADA	\$ 23,929.20	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0626	BANCADA	\$ 23,929.20	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0627	BANCADA	\$ 23,929.20	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0628	BANCADA	\$ 23,929.20	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0629	BANCADA	\$ 23,929.20	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0630	BANCADA	\$ 23,929.20	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0631	BANCADA	\$ 23,929.20	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0632	BANCADA	\$ 11,055.30	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0633	BANCADA	\$ 11,055.30	ADMISION Y CAJA

HOSPITAL PEDIATRICO DOCTOR HUGO MENDOZA
INVENTARIO GENERAL DE ACTIVOS FIJOS

2023-2024

Fecha de adquisicion	Fecha de registro	CODIGO	Codigo Interno	Descripcion del Activo	Costo de Adquisicion	Localidad
5/31/23	5/31/23	N/A	SRSM-EU8-0634	BANCADA	\$ 11,055.30	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0635	BANCADA	\$ 11,055.30	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0636	BANCADA	\$ 11,055.30	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0423	BANCADA	\$ 11,055.30	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0424	BANCADA	\$ 11,055.30	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0351	BANCADA	\$ 11,055.30	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0352	BANCADA	\$ 11,055.30	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0353	BANCADA	\$ 11,055.30	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0354	BANCADA	\$ 11,055.30	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0355	BANCADA	\$ 11,055.30	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0356	BANCADA	\$ 11,055.30	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0358	BANCADA	\$ 11,055.30	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0359	BANCADA	\$ 11,055.30	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0360	BANCADA	\$ 11,055.30	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0361	BANCADA	\$ 11,055.30	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0597	BANCADA	\$ 11,055.30	PRE Y POST EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0477	BANCADA	\$ 11,055.30	LABORATORIO EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0277	BANCADA	\$ 11,055.30	LOBBY
5/31/23	5/31/23	N/A	SRSM-EU8-0278	BANCADA	\$ 11,055.30	LOBBY
5/31/23	5/31/23	N/A	SRSM-EU8-0279	BANCADA	\$ 11,055.30	LOBBY
5/31/23	5/31/23	N/A	SRSM-EU8-0280	BANCADA	\$ 11,055.30	LOBBY
5/31/23	5/31/23	N/A	SRSM-EU8-0281	BANCADA	\$ 11,055.30	LOBBY
5/31/23	5/31/23	N/A	SRSM-EU8-0282	BANCADA	\$ 11,055.30	LOBBY
5/31/23	5/31/23	N/A	SRSM-EU8-0283	BANCADA	\$ 11,055.30	LOBBY
5/31/23	5/31/23	N/A	SRSM-EU8-0511	BANCADA	\$ 11,055.30	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0512	BANCADA	\$ 11,055.30	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0513	BANCADA	\$ 11,055.30	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0514	BANCADA	\$ 11,055.30	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0480	BANCADA	\$ 11,055.30	REHIDRATACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0481	BANCADA	\$ 11,055.30	REHIDRATACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0482	BANCADA	\$ 11,055.30	REHIDRATACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0483	BANCADA	\$ 11,055.30	REHIDRATACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0484	BANCADA	\$ 11,055.30	REHIDRATACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0357	BANCADA	\$ 11,055.30	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0158	BANCO	\$ 11,055.30	SASTRERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0159	BANCO	\$ 11,055.30	SASTRERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0328	BANQUETA	\$ 2,300.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0329	BANQUETA	\$ 2,300.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0330	BANQUETA	\$ 2,300.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0443	BANQUETA	\$ 2,300.00	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0581	Banqueta	\$ 2,300.00	CURAS Y AREA DE YESO
5/31/23	5/31/23	N/A	SRSM-EU8-0181	BAÑO MARIA	\$ 5,800.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0182	BAÑO MARIA	\$ 5,800.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0605	BEBEDERO	\$ 11,700.00	DESCANSO ENFERMERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0609	BEBEDERO	\$ 11,700.00	DESCANSO MEDICO
5/31/23	5/31/23	N/A	SRSM-EU8-0367	BEBEDERO	\$ 11,700.00	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0869	BEBEDERO	\$ 11,700.00	PATOLOGIA
5/31/23	5/31/23	N/A	SRSM-EU8-0732	BEBEDERO	\$ 11,700.00	SALA DE LACTANCIA MATERNA.
5/31/23	5/31/23	N/A	SRSM-EU8-0161	BEBEDERO DE AGUA	\$ 11,700.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0240	BEBEDERO DE AGUA	\$ 11,700.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0127	BEBEDERO DE AGUA	\$ 11,700.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0565	BOMBA DE INFUSION	\$ 70,000.00	EMERGENCIA

**HOSPITAL PEDIATRICO DOCTOR HUGO MENDOZA
INVENTARIO GENERAL DE ACTIVOS FIJOS**

2023-2024

Fecha de adquisicion	Fecha de registro	CODIGO	Codigo Interno	Descripcion del Activo	Costo de Adquisicion	Localidad
5/31/23	5/31/23	N/A	SRSM-EU8-0602	CACILLERO	\$ 7,000.00	DESCANSO ENFERMERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0603	CACILLERO	\$ 7,000.00	DESCANSO ENFERMERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0337	CAFETERA	\$ 20,000.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0688	CAJA FUERTE	\$ 37,662.00	TESORERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0582	CAMA DE HOSPITALIZACION	\$ 23,000.00	PRE Y POST EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0583	CAMA DE HOSPITALIZACION	\$ 23,000.00	PRE Y POST EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0584	CAMA DE HOSPITALIZACION	\$ 23,000.00	PRE Y POST EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0519	CAMA DE HOSPITALIZACION	\$ 23,000.00	OBSERVACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0520	CAMA DE HOSPITALIZACION	\$ 23,000.00	OBSERVACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0521	CAMA DE HOSPITALIZACION	\$ 23,000.00	OBSERVACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0522	CAMA DE HOSPITALIZACION	\$ 23,000.00	OBSERVACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0523	CAMA DE HOSPITALIZACION	\$ 23,000.00	OBSERVACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0524	CAMA DE HOSPITALIZACION	\$ 23,000.00	OBSERVACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0525	CAMA DE HOSPITALIZACION	\$ 23,000.00	OBSERVACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0526	CAMA DE HOSPITALIZACION	\$ 23,000.00	OBSERVACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0527	CAMA DE HOSPITALIZACION	\$ 23,000.00	OBSERVACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0528	CAMA DE HOSPITALIZACION	\$ 23,000.00	OBSERVACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-04199	CAMA DE POSICION (DONADA)	\$ 0.01	MEDICACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-04200	CAMA DE POSICION (DONADA)	\$ 0.01	MEDICACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-04201	CAMA DE POSICION (DONADA)	\$ 0.01	MEDICACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-04202	CAMA DE POSICION (DONADA)	\$ 0.01	MEDICACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-04203	CAMA DE POSICION (DONADA)	\$ 0.01	MEDICACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-04204	CAMA DE POSICION (DONADA)	\$ 0.01	MEDICACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0879	CAMA FRIGORIFICA	\$ 15,000.00	TRAJE RESPIRATORIO
5/31/23	5/31/23	N/A	SRSM-EU8-0888	CAMA FRIGORIFICA	\$ 15,000.00	PATOLOGIA
5/31/23	5/31/23	N/A	SRSM-EU8-0889	CAMA FRIGORIFICA	\$ 15,000.00	PATOLOGIA
5/31/23	5/31/23	N/A	SRSM-EU8-0441	CAMILLA	\$ 31,167.60	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0489	CAMILLA	\$ 31,167.60	MEDICACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0400	CAMILLA	\$ 31,167.60	TRIAJE 1
5/31/23	5/31/23	N/A	SRSM-EU8-0401	CAMILLA	\$ 31,167.60	TRIAJE 1
5/31/23	5/31/23	N/A	SRSM-EU8-0402	CAMILLA	\$ 31,167.60	TRIAJE 1
5/31/23	5/31/23	N/A	SRSM-EU8-0403	CAMILLA	\$ 31,167.60	TRIAJE 1
5/31/23	5/31/23	N/A	SRSM-EU8-0573	CAMILLA	\$ 31,167.60	CURAS Y AREA DE YESO
5/31/23	5/31/23	N/A	SRSM-EU8-0577	CAMILLA	\$ 31,167.60	CURAS Y AREA DE YESO
5/31/23	5/31/23	N/A	SRSM-EU8-0585	CAMILLA	\$ 31,167.60	PRE Y POST EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0586	CAMILLA	\$ 31,167.60	PRE Y POST EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0558	CAMILLA	\$ 31,167.60	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0559	CAMILLA	\$ 31,167.60	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0534	Canasta neonatal	\$ 27,275.00	OBSERVACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0886	CANASTA NEONATAL	\$ 27,275.00	PATOLOGIA
5/31/23	5/31/23	N/A	SRSM-EU8-0877	Canasta neonatal	\$ 27,275.00	TRAJE RESPIRATORIO
5/31/23	5/31/23	N/A	SRSM-EU8-0788	Carrito	\$ 10,000.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0789	Carrito	\$ 10,000.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0574	Carrito	\$ 10,000.00	CURAS Y AREA DE YESO
5/31/23	5/31/23	N/A	SRSM-EU8-0371	CARRITO	\$ 10,000.00	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0815	Carrito	\$ 10,000.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0816	Carrito	\$ 10,000.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0606	Carrito	\$ 10,000.00	DESCANSO ENFERMERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0878	carrito ropa sicoa	\$ 10,000.00	TRAJE RESPIRATORIO
5/31/23	5/31/23	N/A	SRSM-EU8-0887	CARRITO ROPA SUCIA	\$ 10,000.00	PATOLOGIA
5/31/23	5/31/23	N/A	SRSM-EU8-0790	Carro de carga	\$ 10,000.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0791	Carro de carga	\$ 10,000.00	ALMACEN DE FARMACIA

**HOSPITAL PEDIATRICO DOCTOR HUGO MENDOZA
INVENTARIO GENERAL DE ACTIVOS FIJOS****2023-2024**

Fecha de adquisicion	Fecha de registro	CODIGO	Codigo Interno	Descripcion del Activo	Costo de Adquisicion	Localidad
5/31/23	5/31/23	N/A	SRSM-EU8-0570	Carro de medicamento	\$ 10,000.00	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0568	CARRO DE SHOCK	\$ 10,000.00	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0569	CARRO DE SHOCK	\$ 10,000.00	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0133	CARRO ROPA SUCIA	\$ 10,000.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0134	CARRO ROPA SUCIA	\$ 10,000.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0135	CARRO ROPA SUCIA	\$ 10,000.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0737	CESTA NEONATAL	\$ 10,000.00	SALA DE LACTANCIA MATERNA.
5/31/23	5/31/23	N/A	SRSM-EU8-0183	CORREA TRANSPORTADORA	\$ 10,000.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0365	COUNTER	\$ 10,000.00	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0641	CPU	\$ 10,000.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0649	CPU	\$ 13,000.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0650	CPU	\$ 13,000.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0651	CPU	\$ 13,000.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0652	CPU	\$ 13,000.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0679	CPU	\$ 13,000.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0680	CPU	\$ 13,000.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0062	CPU	\$ 13,000.00	ALMACEN COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0758	CPU	\$ 13,000.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0759	CPU	\$ 13,000.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0083	CPU	\$ 13,000.00	ALMACEN DE HERRAMIENTAS
5/31/23	5/31/23	N/A	SRSM-EU8-0040	CPU	\$ 13,000.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0341	CPU	\$ 13,000.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0431	CPU	\$ 13,000.00	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0432	CPU	\$ 13,000.00	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0911	CPU	\$ 13,000.00	CUARTO DE DATOS Y SEGURIDAD
5/31/23	5/31/23	N/A	SRSM-EU8-0363	CPU	\$ 13,000.00	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0381	CPU	\$ 13,000.00	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0382	CPU	\$ 13,000.00	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0383	CPU	\$ 13,000.00	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0384	CPU	\$ 13,000.00	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0385	CPU	\$ 13,000.00	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0447	CPU	\$ 13,000.00	ESTACION EMFERMERIA E.
5/31/23	5/31/23	N/A	SRSM-EU8-0448	CPU	\$ 13,000.00	ESTACION EMFERMERIA E.
5/31/23	5/31/23	N/A	SRSM-EU8-0817	CPU	\$ 13,000.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0818	CPU	\$ 13,000.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0840	CPU	\$ 13,000.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0844	CPU	\$ 13,000.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0467	CPU	\$ 13,000.00	FARMACIA DE EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0504	CPU	\$ 13,000.00	GERENCIA DE EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0473	CPU	\$ 13,000.00	LABORATORIO EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0107	CPU	\$ 13,000.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0094	CPU	\$ 13,000.00	LIMPIEZA
5/31/23	5/31/23	N/A	SRSM-EU8-0268	CPU	\$ 13,000.00	LOBBY
5/31/23	5/31/23	N/A	SRSM-EU8-0269	CPU	\$ 13,000.00	LOBBY
5/31/23	5/31/23	N/A	SRSM-EU8-0270	CPU	\$ 13,000.00	LOBBY
5/31/23	5/31/23	N/A	SRSM-EU8-0076	CPU	\$ 13,000.00	MANTENIMIENTO
5/31/23	5/31/23	N/A	SRSM-EU8-0077	CPU	\$ 13,000.00	MANTENIMIENTO
5/31/23	5/31/23	N/A	SRSM-EU8-0553	CPU	\$ 13,000.00	OBSERVACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0865	CPU	\$ 13,000.00	PATOLOGIA
5/31/23	5/31/23	N/A	SRSM-EU8-0749	CPU	\$ 13,000.00	SERVICIOS GENERALES
5/31/23	5/31/23	N/A	SRSM-EU8-0690	CPU	\$ 13,000.00	TESORERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0694	CPU	\$ 13,000.00	TESORERIA

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Fecha de adquisicion	Fecha de registro	CODIGO	Codigo Interno	Descripcion del Activo	Costo de Adquisicion	Localidad
5/31/23	5/31/23	N/A	SRSM-EU8-0711	CPU	\$ 13,000.00	TRABAJO SOCIAL
5/31/23	5/31/23	N/A	SRSM-EU8-0713	CPU	\$ 13,000.00	TRABAJO SOCIAL
5/31/23	5/31/23	N/A	SRSM-EU8-0715	CPU	\$ 13,000.00	TRABAJO SOCIAL
5/31/23	5/31/23	N/A	SRSM-EU8-0407	CPU	\$ 13,000.00	TRIAJE 1
5/31/23	5/31/23	N/A	SRSM-EU8-0408	CPU	\$ 13,000.00	TRIAJE 1
5/31/23	5/31/23	N/A	SRSM-EU8-0409	CPU	\$ 13,000.00	TRIAJE 1
5/31/23	5/31/23	N/A	SRSM-EU8-0853	CPU	\$ 13,000.00	VIOLENCIA DE GENERO
5/31/23	5/31/23	N/A	SRSM-EU8-0666	CUADRO	\$ 5,200.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0681	CUADRO	\$ 5,200.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0241	CUADRO	\$ 5,200.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0612	CUADRO	\$ 5,200.00	ESTACION EMFERMERIA E.
5/31/23	5/31/23	N/A	SRSM-EU8-0613	CUADRO	\$ 5,200.00	ESTACION EMFERMERIA E.
5/31/23	5/31/23	N/A	SRSM-EU8-0612	CUADRO	\$ 5,200.00	ESTACION ENFERMERIA EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0613	CUADRO	\$ 5,200.00	ESTACION ENFERMERIA EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0614	CUADRO	\$ 5,200.00	ESTACION ENFERMERIA EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0615	CUADRO	\$ 5,200.00	ESTACION ENFERMERIA EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0616	CUADRO	\$ 5,200.00	ESTACION ENFERMERIA EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0617	CUADRO	\$ 5,200.00	ESTACION ENFERMERIA EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0618	CUADRO	\$ 5,200.00	ESTACION ENFERMERIA EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0619	CUADRO	\$ 5,200.00	ESTACION ENFERMERIA EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0620	CUADRO	\$ 5,200.00	ESTACION ENFERMERIA EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0621	CUADRO	\$ 5,200.00	ESTACION ENFERMERIA EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0835	CUADRO	\$ 5,200.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0836	CUADRO	\$ 5,200.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0837	CUADRO	\$ 5,200.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0508	CUADRO	\$ 5,200.00	GERENCIA DE EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0509	CUADRO	\$ 5,200.00	GERENCIA DE EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0510	CUADRO	\$ 5,200.00	GERENCIA DE EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0100	CUADRO	\$ 5,200.00	LIMPIEZA
5/31/23	5/31/23	N/A	SRSM-EU8-0081	CUADRO	\$ 5,200.00	MANTENIMIENTO
5/31/23	5/31/23	N/A	SRSM-EU8-0082	CUADRO	\$ 5,200.00	MANTENIMIENTO
5/31/23	5/31/23	N/A	SRSM-EU8-0493	CUADRO	\$ 5,200.00	MEDICACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0893	CUADRO	\$ 5,200.00	PATOLOGIA
5/31/23	5/31/23	N/A	SRSM-EU8-0894	CUADRO	\$ 5,200.00	PATOLOGIA
5/31/23	5/31/23	N/A	SRSM-EU8-0735	CUADRO	\$ 5,200.00	SALA DE LACTANCIA MATERNA.
5/31/23	5/31/23	N/A	SRSM-EU8-0736	CUADRO	\$ 5,200.00	SALA DE LACTANCIA MATERNA.
5/31/23	5/31/23	N/A	SRSM-EU8-0753	CUADRO	\$ 5,200.00	SERVICIOS GENERALES
5/31/23	5/31/23	N/A	SRSM-EU8-0701	CUADRO	\$ 5,200.00	TESORERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0723	CUADRO	\$ 5,200.00	TRABAJO SOCIAL
5/31/23	5/31/23	N/A	SRSM-EU8-0724	CUADRO	\$ 5,200.00	TRABAJO SOCIAL
5/31/23	5/31/23	N/A	SRSM-EU8-0884	CUADRO	\$ 5,200.00	TRAJE RESPIRATORIO
5/31/23	5/31/23	N/A	SRSM-EU8-0885	CUADRO	\$ 5,200.00	TRAJE RESPIRATORIO
5/31/23	5/31/23	N/A	SRSM-EU8-0858	CUADRO	\$ 5,200.00	VIOLENCIA DE GENERO
5/31/23	5/31/23	N/A	SRSM-EU8-0861	CUADRO	\$ 5,200.00	VIOLENCIA DE GENERO
5/31/23	5/31/23	N/A	SRSM-EU8-0838	CUBICULO	\$ 2,100.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0071	CUBICULO	\$ 2,100.00	MANTENIMIENTO
5/31/23	5/31/23	N/A	SRSM-EU8-0685	CUBICULO	\$ 2,100.00	TESORERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0686	CUBICULO	\$ 2,100.00	TESORERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0567	DESFRIBILADOR	\$ 14,100.00	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0124	DOSIFICADORES	\$ 14,100.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0125	DOSIFICADORES	\$ 14,100.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0126	DOSIFICADORES	\$ 14,100.00	LAVANDERIA

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5/31/23	5/31/23	N/A	SRSM-EU8-0875	ELEVADOR	\$ 21,800.00	TRAJE RESPIRATORIO
5/31/23	5/31/23	N/A	SRSM-EU8-0787	ESCALERA	\$ 14,100.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0668	ESCRITORIO	\$ 10,475.15	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0669	ESCRITORIO	\$ 10,475.15	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0060	ESCRITORIO	\$ 10,475.15	ALMACEN COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0061	ESCRITORIO	\$ 10,475.15	ALMACEN COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0085	ESCRITORIO	\$ 10,475.15	ALMACEN DE HERRAMIENTAS
5/31/23	5/31/23	N/A	SRSM-EU8-0162	ESCRITORIO	\$ 10,475.15	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0436	ESCRITORIO	\$ 10,475.15	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0907	ESCRITORIO	\$ 10,475.15	CUARTO DE DATOS Y SEGURIDAD
5/31/23	5/31/23	N/A	SRSM-EU8-0908	ESCRITORIO	\$ 10,475.15	CUARTO DE DATOS Y SEGURIDAD
5/31/23	5/31/23	N/A	SRSM-EU8-0396	ESCRITORIO	\$ 10,475.15	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0811	ESCRITORIO	\$ 10,475.15	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0812	ESCRITORIO	\$ 10,475.15	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0813	ESCRITORIO	\$ 10,475.15	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0814	ESCRITORIO	\$ 10,475.15	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0465	ESCRITORIO	\$ 10,475.15	FARMACIA DE EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0502	ESCRITORIO	\$ 10,475.15	GERENCIA DE EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0104	ESCRITORIO	\$ 10,475.15	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0105	ESCRITORIO	\$ 10,475.15	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0093	ESCRITORIO	\$ 10,475.15	LIMPIEZA
5/31/23	5/31/23	N/A	SRSM-EU8-0070	ESCRITORIO	\$ 10,475.15	MANTENIMIENTO
5/31/23	5/31/23	N/A	SRSM-EU8-0554	ESCRITORIO	\$ 10,475.15	OBSERVACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0863	ESCRITORIO	\$ 10,475.15	PATOLOGIA
5/31/23	5/31/23	N/A	SRSM-EU8-0739	ESCRITORIO	\$ 10,475.15	SERVICIOS GENERALES
5/31/23	5/31/23	N/A	SRSM-EU8-0703	ESCRITORIO	\$ 10,475.15	TRABAJO SOCIAL
5/31/23	5/31/23	N/A	SRSM-EU8-0704	ESCRITORIO	\$ 10,475.15	TRABAJO SOCIAL
5/31/23	5/31/23	N/A	SRSM-EU8-0705	ESCRITORIO	\$ 10,475.15	TRABAJO SOCIAL
5/31/23	5/31/23	N/A	SRSM-EU8-0412	ESCRITORIO	\$ 10,475.15	TRIAJE 1
5/31/23	5/31/23	N/A	SRSM-EU8-0413	ESCRITORIO	\$ 10,475.15	TRIAJE 1
5/31/23	5/31/23	N/A	SRSM-EU8-0855	ESCRITORIO	\$ 10,475.15	VIOLENCIA DE GENERO
5/31/23	5/31/23	N/A	SRSM-EU8-0687	ESCRITORIO	\$ 10,475.15	TESORERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0333	EXHIBIDOR	\$ 14,100.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0339	EXHIBIDOR	\$ 14,100.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0340	EXHIBIDOR	\$ 14,100.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0332	FREEZER	\$ 9,200.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0347	FREEZER BOTELLERO	\$ 9,200.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0348	FREGADERO ACERO INOXIDABLE	\$ 13,000.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0179	FREIDORA	\$ 191,000.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0610	Gabetero 1 gaveta	\$ 21,000.00	DESCANSO MEDICO
5/31/23	5/31/23	N/A	SRSM-EU8-0611	Gabetero 1 gaveta	\$ 21,000.00	DESCANSO MEDICO
5/31/23	5/31/23	N/A	SRSM-EU8-0507	GABINETE	\$ 21,000.00	GERENCIA DE EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0839	Gabinete	\$ 21,000.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0682	Gabinete	\$ 21,000.00	TESORERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0683	Gabinete	\$ 21,000.00	TESORERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0684	Gabinete	\$ 21,000.00	TESORERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0872	gabinete acero inoxidable	\$ 24,000.00	TRAJE RESPIRATORIO
5/31/23	5/31/23	N/A	SRSM-EU8-0153	GRAPADORA DE AIRE	\$ 10,000.00	SASTRERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0667	Impresora	\$ 12,837.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0761	Impresora	\$ 12,837.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0474	IMPRESORA	\$ 12,837.00	LABORATORIO EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0752	Impresora	\$ 12,837.00	SERVICIOS GENERALES

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5/31/23	5/31/23	N/A	SRSM-EU8-0699	Impresora	\$ 12,837.00	TESORERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0721	Impresora	\$ 12,837.00	TRABAJO SOCIAL
5/31/23	5/31/23	N/A	SRSM-EU8-0275	IMPRESORA LASERJET	\$ 21,500.00	LOBBY
5/31/23	5/31/23	N/A	SRSM-EU8-04207	IMPRESORA MULTIFUNCIONAL	\$ 22,457.63	TESORERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0344	IMPRESORA PUNTO DE VENTA	\$ 13,570.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0823	Impresora punto de venta	\$ 13,570.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0824	Impresora punto de venta	\$ 13,570.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0469	IMPRESORA PUNTO DE VENTA	\$ 13,570.00	FARMACIA DE EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0274	IMPRESORA PUNTO DE VENTA	\$ 13,570.00	LOBBY
5/31/23	5/31/23	N/A	SRSM-EU8-0657	Impresora punto de venta	\$ 13,570.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0658	Impresora punto de venta	\$ 13,570.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0659	Impresora punto de venta	\$ 13,570.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0660	Impresora punto de venta	\$ 13,570.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0386	IMPRESORA PUNTO DE VENTA	\$ 13,570.00	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0451	IMPRESORA PUNTO DE VENTA	\$ 13,570.00	ESTACION EMFERMERIA E.
5/31/23	5/31/23	N/A	SRSM-EU8-0700	Impresora punto de venta	\$ 13,570.00	TESORERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0452	INTERCON	\$ 15,000.00	ESTACION EMFERMERIA E.
5/31/23	5/31/23	N/A	SRSM-EU8-0336	JUGUERA	\$ 13,000.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0890	Lampara cuello de ganzo	\$ 3,000.00	PATOLOGIA
5/31/23	5/31/23	N/A	SRSM-EU8-0891	Lampara cuello de ganzo	\$ 3,000.00	PATOLOGIA
5/31/23	5/31/23	N/A	SRSM-EU8-0563	Lampara cuello de ganzo	\$ 3,000.00	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0564	Lampara cuello de ganzo	\$ 3,000.00	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0881	Lampara cuello de ganzo	\$ 3,000.00	TRAJE RESPIRATORIO
5/31/23	5/31/23	N/A	SRSM-EU8-0882	Lampara cuello de ganzo	\$ 3,000.00	TRAJE RESPIRATORIO
5/31/23	5/31/23	N/A	SRSM-EU8-0566	Lampara fototerapia	\$ 4,000.00	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0103	LAPTOP	\$ 22,000.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0201	LAVADERO ACERO INOXIDABLE	\$ 80,000.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0202	LAVADERO ACERO INOXIDABLE	\$ 80,000.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0119	LAVADORA	\$ 80,000.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0120	LAVADORA	\$ 80,000.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0121	LAVADORA	\$ 80,000.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0122	LAVADORA	\$ 80,000.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0123	LAVADORA	\$ 80,000.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-4198	LIQUADORA	\$ 60,000.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0258	MAQUETA CIUDAD SANITARIA	\$ 231,000.00	LOBBY
5/31/23	5/31/23	N/A	SRSM-EU8-0151	MAQUINA BORDAR	\$ 80,000.00	SASTRERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0152	MAQUINA DE CORTE DE TELA	\$ 70,000.00	SASTRERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0148	MAQUINA DE COSER	\$ 50,000.00	SASTRERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0149	MAQUINA DE COSER	\$ 50,000.00	SASTRERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0150	MAQUINA DE COSER MERROW	\$ 50,000.00	SASTRERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0475	MAQUINA DE HEMOGRAMA	\$ 50,000.00	LABORATORIO EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0092	MAQUINA DE LAVAR AUTOS	\$ 50,000.00	ALMACEN DE HERRAMIENTAS
5/31/23	5/31/23	N/A	SRSM-EU8-0860	Mesa (Juguets)	\$ 5,000.00	VIOLENCIA DE GENERO
5/31/23	5/31/23	N/A	SRSM-EU8-0334	MESA ACERO INOXIDABLE	\$ 10,000.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0335	MESA ACERO INOXIDABLE	\$ 10,000.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0198	MESA ACERO INOXIDABLE	\$ 10,000.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0199	MESA ACERO INOXIDABLE	\$ 10,000.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0200	MESA ACERO INOXIDABLE	\$ 10,000.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0471	MESA ACERO INOXIDABLE	\$ 10,000.00	LABORATORIO EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0128	MESA ACERO INOXIDABLE	\$ 10,000.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0129	MESA ACERO INOXIDABLE	\$ 10,000.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0130	MESA ACERO INOXIDABLE	\$ 10,000.00	LAVANDERIA

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Fecha de adquisicion	Fecha de registro	CODIGO	Codigo Interno	Descripcion del Activo	Costo de Adquisicion	Localidad
5/31/23	5/31/23	N/A	SRSM-EU8-0131	MESA ACERO INOXIDABLE	\$ 10,000.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0132	MESA ACERO INOXIDABLE	\$ 10,000.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0350	MESA DE ACERO INOXIDABLE	\$ 10,000.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0457	MESA DE ASTRIL	\$ 10,000.00	ESTACION EMFERMERIA E.
5/31/23	5/31/23	N/A	SRSM-EU8-0730	Mesa de centro	\$ 10,000.00	SALA DE LACTANCIA MATERNA.
5/31/23	5/31/23	N/A	SRSM-EU8-0733	Mesa de centro	\$ 10,000.00	SALA DE LACTANCIA MATERNA.
5/31/23	5/31/23	N/A	SRSM-EU8-0734	Mesa de centro	\$ 10,000.00	SALA DE LACTANCIA MATERNA.
5/31/23	5/31/23	N/A	SRSM-EU8-0746	Mesa de centro	\$ 10,000.00	SERVICIOS GENERALES
5/31/23	5/31/23	N/A	SRSM-EU8-0492	MESA DE MEDICACION	\$ 13,000.00	MEDICACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0556	Mesa de medicamentos	\$ 15,000.00	OBSERVACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0284	MESA REDONDA	\$ 5,400.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0285	MESA REDONDA	\$ 5,400.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0286	MESA REDONDA	\$ 5,400.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0287	MESA REDONDA	\$ 5,400.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0288	MESA REDONDA	\$ 5,400.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0289	MESA REDONDA	\$ 5,400.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0290	MESA REDONDA	\$ 5,400.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0291	MESA REDONDA	\$ 5,400.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0292	MESA REDONDA	\$ 5,400.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0293	MESA REDONDA	\$ 5,400.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0294	MESA REDONDA	\$ 5,400.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0210	MESA REDONDA	\$ 5,400.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0211	MESA REDONDA	\$ 5,400.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0212	MESA REDONDA	\$ 5,400.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0213	MESA REDONDA	\$ 5,400.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0214	MESA REDONDA	\$ 5,400.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0256	MESA REDONDA	\$ 5,400.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0257	MESA REDONDA	\$ 5,400.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0494	MESA REDONDA	\$ 5,400.00	GERENCIA DE EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0345	MICROONDAS	\$ 20,000.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0206	MICROONDAS	\$ 20,000.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0207	MICROONDAS	\$ 20,000.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0208	MICROONDAS	\$ 20,000.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0209	MICROONDAS	\$ 20,000.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0242	MICROONDAS	\$ 20,000.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0464	MINI REFRIGERADOR	\$ 20,000.00	FARMACIA DE EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0731	Mini refrigerador	\$ 20,000.00	SALA DE LACTANCIA MATERNA.
5/31/23	5/31/23	N/A	SRSM-EU8-0338	MOLEDORA DE CAFÉ	\$ 20,000.00	CAFETERIA
5/31/23	5/31/23	N/A	N/T	MOLEDORA DE CARNE	\$ 20,000.00	
5/31/23	5/31/23	N/A	SRSM-EU8-0643	Monitor	\$ 13,200.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0644	Monitor	\$ 13,200.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0645	Monitor	\$ 13,200.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0646	Monitor	\$ 13,200.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0647	Monitor	\$ 13,200.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0648	Monitor	\$ 13,200.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0677	Monitor	\$ 13,200.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0063	MONITOR	\$ 13,200.00	ALMACEN COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0756	Monitor	\$ 13,200.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0757	Monitor	\$ 13,200.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0084	MONITOR	\$ 13,200.00	ALMACEN DE HERRAMIENTAS
5/31/23	5/31/23	N/A	SRSM-EU8-0041	MONITOR	\$ 13,200.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0429	MONITOR	\$ 13,200.00	EMERGENCIA

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5/31/23	5/31/23	N/A	SRSM-EU8-0430	MONITOR	\$ 13,200.00	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0912	Monitor	\$ 13,200.00	CUARTO DE DATOS Y SEGURIDAD
5/31/23	5/31/23	N/A	SRSM-EU8-0373	MONITOR	\$ 13,200.00	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0374	MONITOR	\$ 13,200.00	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0375	MONITOR	\$ 13,200.00	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0376	MONITOR	\$ 13,200.00	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0377	MONITOR	\$ 13,200.00	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0446	MONITOR	\$ 13,200.00	ESTACION EMFERMERIA E.
5/31/23	5/31/23	N/A	SRSM-EU8-0819	Monitor	\$ 13,200.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0820	Monitor	\$ 13,200.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0841	Monitor	\$ 13,200.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0845	Monitor	\$ 13,200.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0466	MONITOR	\$ 13,200.00	FARMACIA DE EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0503	MONITOR	\$ 13,200.00	GERENCIA DE EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0472	MONITOR	\$ 13,200.00	LABORATORIO EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0108	MONITOR	\$ 13,200.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0095	MONITOR	\$ 13,200.00	LIMPIEZA
5/31/23	5/31/23	N/A	SRSM-EU8-0265	MONITOR	\$ 13,200.00	LOBBY
5/31/23	5/31/23	N/A	SRSM-EU8-0266	MONITOR	\$ 13,200.00	LOBBY
5/31/23	5/31/23	N/A	SRSM-EU8-0267	MONITOR	\$ 13,200.00	LOBBY
5/31/23	5/31/23	N/A	SRSM-EU8-0074	MONITOR	\$ 13,200.00	MANTENIMIENTO
5/31/23	5/31/23	N/A	SRSM-EU8-0075	MONITOR	\$ 13,200.00	MANTENIMIENTO
5/31/23	5/31/23	N/A	SRSM-EU8-0864	Monitor	\$ 13,200.00	PATOLOGIA
5/31/23	5/31/23	N/A	SRSM-EU8-0695	Monitor	\$ 13,200.00	TESORERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0712	Monitor	\$ 13,200.00	TRABAJO SOCIAL
5/31/23	5/31/23	N/A	SRSM-EU8-0714	Monitor	\$ 13,200.00	TRABAJO SOCIAL
5/31/23	5/31/23	N/A	SRSM-EU8-0716	Monitor	\$ 13,200.00	TRABAJO SOCIAL
5/31/23	5/31/23	N/A	SRSM-EU8-0404	MONITOR	\$ 13,200.00	TRIAJE 1
5/31/23	5/31/23	N/A	SRSM-EU8-0405	MONITOR	\$ 13,200.00	TRIAJE 1
5/31/23	5/31/23	N/A	SRSM-EU8-0406	MONITOR	\$ 13,200.00	TRIAJE 1
5/31/23	5/31/23	N/A	SRSM-EU8-0854	Monitor	\$ 13,200.00	VIOLENCIA DE GENERO
5/31/23	5/31/23	N/A	SRSM-EU8-0640	Monitor	\$ 13,200.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0676	Monitor	\$ 13,200.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0362	MONITOR	\$ 13,200.00	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0445	MONITOR	\$ 13,200.00	ESTACION EMFERMERIA E.
5/31/23	5/31/23	N/A	SRSM-EU8-0552	Monitor	\$ 13,200.00	OBSERVACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0748	Monitor	\$ 13,200.00	SERVICIOS GENERALES
5/31/23	5/31/23	N/A	SRSM-EU8-0689	Monitor	\$ 13,200.00	TESORERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0529	Monitor signo vitales	\$ 119,130.00	OBSERVACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0530	Monitor signo vitales	\$ 119,130.00	OBSERVACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0531	Monitor signo vitales	\$ 119,130.00	OBSERVACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0532	Monitor signo vitales	\$ 119,130.00	OBSERVACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0560	Monitor signo vitales	\$ 119,130.00	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0561	Monitor signo vitales	\$ 119,130.00	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0343	MONITOR TOUCH	\$ 13,200.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0111	MUEBLE	\$ 10,000.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0435	NEGATOSCOPIO	\$ 30,000.00	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0579	Negatoscopio	\$ 30,000.00	CURAS Y AREA DE YESO
5/31/23	5/31/23	N/A	SRSM-EU8-0453	NEGATOSCOPIO	\$ 30,000.00	ESTACION EMFERMERIA E.
5/31/23	5/31/23	N/A	SRSM-EU8-0533	Negatoscopio	\$ 30,000.00	OBSERVACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0874	negatoscopio	\$ 30,000.00	TRAJE RESPIRATORIO
5/31/23	5/31/23	N/A	SRSM-EU8-0410	NEGATOSCOPIO	\$ 30,000.00	TRIAJE 1

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5/31/23	5/31/23	N/A	SRSM-EU8-0810	Nevera de medicamentos	\$ 30,000.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0754	Nevera de receptivos	\$ 30,000.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0755	Nevera de receptivos	\$ 30,000.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0171	OLLA DE VAPOR	\$ 14,300.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0172	OLLA DE VAPOR	\$ 14,300.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0444	OTOSCOPIO	\$ 24,000.00	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0572	Otoscopio	\$ 24,000.00	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0420	OTOSCOPIO	\$ 24,000.00	TRIAJE 1
5/31/23	5/31/23	N/A	SRSM-EU8-0421	OTOSCOPIO	\$ 24,000.00	TRIAJE 1
5/31/23	5/31/23	N/A	SRSM-EU8-0747	Pizarra	\$ 5,000.00	SERVICIOS GENERALES
5/31/23	5/31/23	N/A	SRSM-EU8-0102	PIZARRON	\$ 5,000.00	LIMPIEZA
5/31/23	5/31/23	N/A	SRSM-EU8-0080	PIZARRON	\$ 5,000.00	MANTENIMIENTO
5/31/23	5/31/23	N/A	SRSM-EU8-0180	PLANCHA DE COCINA	\$ 102,237.28	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0112	PLANCHA VAPOR	\$ 12,000.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0113	PLANCHA VAPOR	\$ 12,000.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0184	PORTA PLATOS DE VAPOR	\$ 7,000.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0185	PORTA PLATOS DE VAPOR	\$ 7,000.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0186	PORTA PLATOS DE VAPOR	\$ 7,000.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0187	PORTA PLATOS DE VAPOR	\$ 7,000.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0188	PORTA PLATOS DE VAPOR	\$ 7,000.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0189	PORTA PLATOS DE VAPOR	\$ 7,000.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0032	RADIO	\$ 0.01	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0197	REFRIGERADOR	\$ 17,000.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0738	Refrigerador	\$ 17,000.00	SERVICIOS GENERALES
5/31/23	5/31/23	N/A	SRSM-EU8-0622	RELOJ DE PARED	\$ 8,000.00	ESTACION EMFERMERIA E.
5/31/23	5/31/23	N/A	SRSM-EU8-0622	Reloj de pared	\$ 8,000.00	ESTACION ENFERMERIA EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0557	Reloj de pared	\$ 8,000.00	OBSERVACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0720	Reloj de pared	\$ 8,000.00	TRABAJO SOCIAL
5/31/23	5/31/23	N/A	SRSM-EU8-0114	ROLLO SECADOR	\$ 10,000.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0892	SALCOFAGO ACERO INOXIDABLE	\$ 10,000.00	PATOLOGIA
5/31/23	5/31/23	N/A	SRSM-EU8-0042	SCANNER	\$ 15,500.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0115	SECADORA	\$ 31,000.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0116	SECADORA	\$ 31,000.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0117	SECADORA	\$ 31,000.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0118	SECADORA	\$ 31,000.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0295	SILLA	\$ 12,675.00	LABORATORIO
5/31/23	5/31/23	N/A	SRSM-EU8-0296	SILLA	\$ 12,675.00	LABORATORIO
5/31/23	5/31/23	N/A	SRSM-EU8-0297	SILLA	\$ 12,675.00	LABORATORIO
5/31/23	5/31/23	N/A	SRSM-EU8-0298	SILLA	\$ 12,675.00	LABORATORIO
5/31/23	5/31/23	N/A	SRSM-EU8-0299	SILLA	\$ 12,675.00	LABORATORIO
5/31/23	5/31/23	N/A	SRSM-EU8-0300	SILLA	\$ 12,675.00	LABORATORIO
5/31/23	5/31/23	N/A	SRSM-EU8-0301	SILLA	\$ 12,675.00	LABORATORIO
5/31/23	5/31/23	N/A	SRSM-EU8-0302	SILLA	\$ 12,675.00	LABORATORIO
5/31/23	5/31/23	N/A	SRSM-EU8-0303	SILLA	\$ 12,675.00	LABORATORIO
5/31/23	5/31/23	N/A	SRSM-EU8-0304	SILLA	\$ 12,675.00	LABORATORIO
5/31/23	5/31/23	N/A	SRSM-EU8-0305	SILLA	\$ 12,675.00	LABORATORIO
5/31/23	5/31/23	N/A	SRSM-EU8-0306	SILLA	\$ 12,675.00	LABORATORIO
5/31/23	5/31/23	N/A	SRSM-EU8-0307	SILLA	\$ 12,675.00	LABORATORIO
5/31/23	5/31/23	N/A	SRSM-EU8-0308	SILLA	\$ 12,675.00	LABORATORIO
5/31/23	5/31/23	N/A	SRSM-EU8-0309	SILLA	\$ 12,675.00	LABORATORIO
5/31/23	5/31/23	N/A	SRSM-EU8-0310	SILLA	\$ 12,675.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0311	SILLA	\$ 12,675.00	CAFETERIA

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5/31/23	5/31/23	N/A	SRSM-EU8-0312	SILLA	\$ 12,675.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0313	SILLA	\$ 12,675.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0314	SILLA	\$ 12,675.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0315	SILLA	\$ 12,675.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0316	SILLA	\$ 12,675.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0317	SILLA	\$ 12,675.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0318	SILLA	\$ 12,675.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0319	SILLA	\$ 12,675.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0320	SILLA	\$ 12,675.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0321	SILLA	\$ 12,675.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0322	SILLA	\$ 12,675.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0323	SILLA	\$ 12,675.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0324	SILLA	\$ 12,675.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0325	SILLA	\$ 12,675.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0326	SILLA	\$ 12,675.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0327	SILLA	\$ 12,675.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0170	SILLA	\$ 12,675.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0215	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0216	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0217	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0218	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0219	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0220	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0221	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0222	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0223	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0224	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0225	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0226	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0227	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0228	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0229	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0230	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0231	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0232	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0233	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0234	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0235	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0236	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0237	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0243	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0244	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0245	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0246	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0247	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0248	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0249	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0250	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0251	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0252	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0253	SILLA	\$ 12,675.00	COMEDOR
5/31/23	5/31/23	N/A	SRSM-EU8-0905	Silla	\$ 12,675.00	CUARTO DE DATOS Y SEGURIDAD

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Fecha de adquisicion	Fecha de registro	CODIGO	Codigo Interno	Descripcion del Activo	Costo de Adquisicion	Localidad
5/31/23	5/31/23	N/A	SRSM-EU8-0906	Silla	\$ 12,675.00	CUARTO DE DATOS Y SEGURIDAD
5/31/23	5/31/23	N/A	SRSM-EU8-0575	Silla	\$ 12,675.00	CURAS Y AREA DE YESO
5/31/23	5/31/23	N/A	SRSM-EU8-0495	SILLA	\$ 12,675.00	GERENCIA DE EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0496	SILLA	\$ 12,675.00	GERENCIA DE EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0497	SILLA	\$ 12,675.00	GERENCIA DE EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0476	SILLA	\$ 12,675.00	LABORATORIO EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0069	SILLA	\$ 12,675.00	MANTENIMIENTO
5/31/23	5/31/23	N/A	SRSM-EU8-0488	SILLA	\$ 12,675.00	MEDICACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0491	SILLA	\$ 12,675.00	MEDICACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0726	Silla	\$ 12,675.00	SALA DE LACTANCIA MATERNA.
5/31/23	5/31/23	N/A	SRSM-EU8-0727	Silla	\$ 12,675.00	SALA DE LACTANCIA MATERNA.
5/31/23	5/31/23	N/A	SRSM-EU8-0728	Silla	\$ 12,675.00	SALA DE LACTANCIA MATERNA.
5/31/23	5/31/23	N/A	SRSM-EU8-0729	Silla	\$ 12,675.00	SALA DE LACTANCIA MATERNA.
5/31/23	5/31/23	N/A	SRSM-EU8-0156	SILLA	\$ 12,675.00	SASTRERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0157	SILLA	\$ 12,675.00	SASTRERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0873	silla	\$ 12,675.00	TRAJE RESPIRATORIO
5/31/23	5/31/23	N/A	SRSM-EU8-0876	silla	\$ 12,675.00	TRAJE RESPIRATORIO
5/31/23	5/31/23	N/A	SRSM-EU8-0849	Silla	\$ 12,675.00	VIOLENCIA DE GENERO
5/31/23	5/31/23	N/A	SRSM-EU8-0850	Silla	\$ 12,675.00	VIOLENCIA DE GENERO
5/31/23	5/31/23	N/A	SRSM-EU8-0851	Silla	\$ 12,675.00	VIOLENCIA DE GENERO
5/31/23	5/31/23	N/A	SRSM-EU8-0638	Silla	\$ 12,675.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0673	Silla	\$ 12,675.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0580	Silla	\$ 12,675.00	CURAS Y AREA DE YESO
5/31/23	5/31/23	N/A	SRSM-EU8-0392	SILLA	\$ 12,675.00	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0393	SILLA	\$ 12,675.00	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0548	Silla	\$ 12,675.00	OBSERVACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0741	Silla	\$ 12,675.00	SERVICIOS GENERALES
5/31/23	5/31/23	N/A	SRSM-EU8-0742	Silla	\$ 12,675.00	SERVICIOS GENERALES
5/31/23	5/31/23	N/A	SRSM-EU8-0419	SILLA	\$ 12,675.00	TRIAJE 1
5/31/23	5/31/23	N/A	SRSM-EU8-0479	SILLA DE MUESTRA	\$ 12,675.00	LABORATORIO EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0414	SILLA GIRATORIO	\$ 4,449.15	TRIAJE 1
5/31/23	5/31/23	N/A	SRSM-EU8-0415	SILLA GIRATORIO	\$ 4,449.15	TRIAJE 1
5/31/23	5/31/23	N/A	SRSM-EU8-0416	SILLA GIRATORIO	\$ 4,449.15	TRIAJE 1
5/31/23	5/31/23	N/A	SRSM-EU8-0417	SILLA GIRATORIO	\$ 4,449.15	TRIAJE 1
5/31/23	5/31/23	N/A	SRSM-EU8-0418	SILLA GIRATORIO	\$ 4,449.15	TRIAJE 1
5/31/23	5/31/23	N/A	SRSM-EU8-0843	Sillas	\$ 2,472.88	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0535	Sillon	\$ 2,472.88	OBSERVACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0536	Sillon	\$ 2,472.88	OBSERVACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0537	Sillon	\$ 2,472.88	OBSERVACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0331	SMART TV "41"	\$ 40,000.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0276	SMART TV "41"	\$ 40,000.00	LOBBY
5/31/23	5/31/23	N/A	SRSM-EU8-0518	SMART TV "41"	\$ 40,000.00	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0870	Sofa	\$ 37,000.00	PATOLOGIA
5/31/23	5/31/23	N/A	SRSM-EU8-0744	Sofa	\$ 37,000.00	SERVICIOS GENERALES
5/31/23	5/31/23	N/A	SRSM-EU8-0745	Sofa	\$ 37,000.00	SERVICIOS GENERALES
5/31/23	5/31/23	N/A	SRSM-EU8-0366	TABURETE	\$ 10,000.00	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0175	TABURETE/CUBICULO	\$ 10,000.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0176	TABURETE/CUBICULO	\$ 10,000.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0177	TABURETE/CUBICULO	\$ 10,000.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0178	TABURETE/CUBICULO	\$ 10,000.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0642	Telefono	\$ 2,495.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0653	Telefono	\$ 2,495.00	ADMISION Y CAJA

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5/31/23	5/31/23	N/A	SRSM-EU8-0654	Telefono	\$ 2,495.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0655	Telefono	\$ 2,495.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0656	Telefono	\$ 2,495.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0678	Telefono	\$ 2,495.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0064	TELEFONO	\$ 2,495.00	ALMACEN COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0760	Telefono	\$ 2,495.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0043	TELEFONO	\$ 2,495.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0342	TELEFONO	\$ 2,495.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0160	TELEFONO	\$ 2,495.00	COCINA
5/31/23	5/31/23	N/A	SRSM-EU8-0913	Telefono	\$ 2,495.00	CUARTO DE DATOS Y SEGURIDAD
5/31/23	5/31/23	N/A	SRSM-EU8-0821	Telefono	\$ 2,495.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0822	Telefono	\$ 2,495.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0468	TELEFONO	\$ 2,495.00	FARMACIA DE EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0505	TELEFONO	\$ 2,495.00	GERENCIA DE EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0106	TELEFONO	\$ 2,495.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0099	TELEFONO	\$ 2,495.00	LIMPIEZA
5/31/23	5/31/23	N/A	SRSM-EU8-0271	TELEFONO	\$ 2,495.00	LOBBY
5/31/23	5/31/23	N/A	SRSM-EU8-0272	TELEFONO	\$ 2,495.00	LOBBY
5/31/23	5/31/23	N/A	SRSM-EU8-0273	TELEFONO	\$ 2,495.00	LOBBY
5/31/23	5/31/23	N/A	SRSM-EU8-0078	TELEFONO	\$ 2,495.00	MANTENIMIENTO
5/31/23	5/31/23	N/A	SRSM-EU8-0079	TELEFONO	\$ 2,495.00	MANTENIMIENTO
5/31/23	5/31/23	N/A	SRSM-EU8-0866	Telefono	\$ 2,495.00	PATOLOGIA
5/31/23	5/31/23	N/A	SRSM-EU8-0751	Telefono	\$ 2,495.00	SERVICIOS GENERALES
5/31/23	5/31/23	N/A	SRSM-EU8-0691	Telefono	\$ 2,495.00	TESORERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0693	Telefono	\$ 2,495.00	TESORERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0717	Telefono	\$ 2,495.00	TRABAJO SOCIAL
5/31/23	5/31/23	N/A	SRSM-EU8-0718	Telefono	\$ 2,495.00	TRABAJO SOCIAL
5/31/23	5/31/23	N/A	SRSM-EU8-0862	Telefono	\$ 2,495.00	VIOLENCIA DE GENERO
5/31/23	5/31/23	N/A	SRSM-EU8-0378	TELÉFONO	\$ 2,495.00	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0379	TELÉFONO	\$ 2,495.00	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0380	TELÉFONO	\$ 2,495.00	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0449	TELÉFONO	\$ 2,495.00	ESTACION EMFERMERIA E.
5/31/23	5/31/23	N/A	SRSM-EU8-0450	TELÉFONO	\$ 2,495.00	ESTACION EMFERMERIA E.
5/31/23	5/31/23	N/A	SRSM-EU8-0422	TELÉFONO	\$ 2,495.00	TRIAJE 1
5/31/23	5/31/23	N/A	SRSM-EU8-0346	TOSTADORA	\$ 11,000.00	CAFETERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0919	TV LCD 24"	\$ 25,000.00	CUARTO DE DATOS Y SEGURIDAD
5/31/23	5/31/23	N/A	SRSM-EU8-0485	TV LCD 32"	\$ 25,000.00	REHIDRATACION EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0914	TV LCD 32"	\$ 25,000.00	CUARTO DE DATOS Y SEGURIDAD
5/31/23	5/31/23	N/A	SRSM-EU8-0915	TV LCD 32"	\$ 25,000.00	CUARTO DE DATOS Y SEGURIDAD
5/31/23	5/31/23	N/A	SRSM-EU8-0916	TV LCD 32"	\$ 25,000.00	CUARTO DE DATOS Y SEGURIDAD
5/31/23	5/31/23	N/A	SRSM-EU8-0917	TV LCD 32"	\$ 25,000.00	CUARTO DE DATOS Y SEGURIDAD
5/31/23	5/31/23	N/A	SRSM-EU8-0918	TV LCD 32"	\$ 25,000.00	CUARTO DE DATOS Y SEGURIDAD
5/31/23	5/31/23	N/A	SRSM-EU8-0637	TV LCD 41"	\$ 25,000.00	ADMISION Y CAJA
5/31/23	5/31/23	N/A	SRSM-EU8-0368	TV LED 32"	\$ 25,000.00	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0562	Ventilador mecanico	\$ 11,600.00	EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0783	Vitrina	\$ 16,700.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0784	Vitrina	\$ 16,700.00	ALMACEN DE FARMACIA
5/31/23	5/31/23	N/A	SRSM-EU8-0044	VITRINA	\$ 16,700.00	ALMACEN GENERAL
5/31/23	5/31/23	N/A	SRSM-EU8-0397	VITRINA	\$ 16,700.00	EMERGENCIA FACTURACION
5/31/23	5/31/23	N/A	SRSM-EU8-0832	Vitrina	\$ 16,700.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0833	Vitrina	\$ 16,700.00	FARMACIA CENTRAL
5/31/23	5/31/23	N/A	SRSM-EU8-0834	Vitrina	\$ 16,700.00	FARMACIA CENTRAL

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5/31/23	5/31/23	N/A	SRSM-EU8-0463	VITRINA	\$ 16,700.00	FARMACIA DE EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0506	VITRINA	\$ 16,700.00	GERENCIA DE EMERGENCIA
5/31/23	5/31/23	N/A	SRSM-EU8-0145	VITRINA	\$ 16,700.00	LAVANDERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0101	VITRINA	\$ 16,700.00	LIMPIEZA
5/31/23	5/31/23	N/A	SRSM-EU8-0871	Vitrina	\$ 16,700.00	PATOLOGIA
5/31/23	5/31/23	N/A	SRSM-EU8-0578	Vitrina	\$ 16,700.00	CURAS Y AREA DE YESO
5/31/23	5/31/23	N/A	SRSM-EU8-0600	Vitrina	\$ 16,700.00	DESCANSO ENFERMERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0604	Vitrina	\$ 16,700.00	DESCANSO ENFERMERIA
5/31/23	5/31/23	N/A	SRSM-EU8-0571	vitrina	\$ 16,700.00	EMERGENCIA
5/24/23	5/24/23	N/A	SRSM-EU8-0607	CAMAROTE	\$ 42,990.00	DESCANSO MEDICO
5/24/23	5/24/23	N/A	SRSM-EU8-0608	CAMAROTE	\$ 42,990.00	DESCANSO MEDICO
5/31/23	5/15/23	N/A	SRSM-EU8-0173	ESTUFA	\$ 330,200.00	COCINA
5/31/23	5/15/23	N/A	SRSM-EU8-0174	ESTUFA	\$ 330,200.00	COCINA
4/3/23	4/3/23	N/A	N/T	CONSOLA RAYOS X	\$ 299,250.00	IMAGENES
3/5/23	3/5/23	N/A	SRSM-EU8-0639	Silla giratoria	\$ 4,449.15	ADMISION Y CAJA
3/5/23	3/5/23	N/A	SRSM-EU8-0662	Silla giratoria	\$ 4,449.15	ADMISION Y CAJA
3/5/23	3/5/23	N/A	SRSM-EU8-0663	Silla giratoria	\$ 4,449.15	ADMISION Y CAJA
3/5/23	3/5/23	N/A	SRSM-EU8-0664	Silla giratoria	\$ 4,449.15	ADMISION Y CAJA
3/5/23	3/5/23	N/A	SRSM-EU8-0674	Silla giratoria	\$ 4,449.15	ADMISION Y CAJA
3/5/23	3/5/23	N/A	SRSM-EU8-0762	Silla giratoria	\$ 4,449.15	ALMACEN DE FARMACIA
3/5/23	3/5/23	N/A	SRSM-EU8-0763	Silla Giratoria	\$ 4,449.15	ALMACEN DE FARMACIA
3/5/23	3/5/23	N/A	SRSM-EU8-0764	Silla giratoria	\$ 4,449.15	ALMACEN DE FARMACIA
3/5/23	3/5/23	N/A	SRSM-EU8-0785	Silla giratoria	\$ 4,449.15	ALMACEN DE FARMACIA
3/5/23	3/5/23	N/A	SRSM-EU8-0786	Silla giratoria	\$ 4,449.15	ALMACEN DE FARMACIA
3/5/23	3/5/23	N/A	SRSM-EU8-0091	SILLA GIRATORIA	\$ 4,449.15	ALMACEN DE HERRAMIENTAS
3/5/23	3/5/23	N/A	SRSM-EU8-0036	SILLA GIRATORIA	\$ 4,449.15	ALMACEN GENERAL
3/5/23	3/5/23	N/A	SRSM-EU8-0037	SILLA GIRATORIA	\$ 4,449.15	ALMACEN GENERAL
3/5/23	3/5/23	N/A	SRSM-EU8-0038	SILLA GIRATORIA	\$ 4,449.15	ALMACEN GENERAL
3/5/23	3/5/23	N/A	SRSM-EU8-0039	SILLA GIRATORIA	\$ 4,449.15	ALMACEN GENERAL
3/5/23	3/5/23	N/A	SRSM-EU8-0163	SILLA GIRATORIA	\$ 4,449.15	COCINA
3/5/23	3/5/23	N/A	SRSM-EU8-0169	SILLA GIRATORIA	\$ 4,449.15	COCINA
3/5/23	3/5/23	N/A	SRSM-EU8-0904	Silla giratoria	\$ 4,449.15	CUARTO DE DATOS Y SEGURIDAD
3/5/23	3/5/23	N/A	SRSM-EU8-0372	SILLA GIRATORIA	\$ 4,449.15	EMERGENCIA FACTURACION
3/5/23	3/5/23	N/A	SRSM-EU8-0454	SILLA GIRATORIA	\$ 4,449.15	ESTACION EMFERMERIA E.
3/5/23	3/5/23	N/A	SRSM-EU8-0825	Silla giratoria	\$ 4,449.15	FARMACIA CENTRAL
3/5/23	3/5/23	N/A	SRSM-EU8-0826	Silla giratoria	\$ 4,449.15	FARMACIA CENTRAL
3/5/23	3/5/23	N/A	SRSM-EU8-0846	Silla Giratoria	\$ 4,449.15	FARMACIA CENTRAL
3/5/23	3/5/23	N/A	SRSM-EU8-0470	SILLA GIRATORIA	\$ 4,449.15	FARMACIA DE EMERGENCIA
3/5/23	3/5/23	N/A	SRSM-EU8-0501	SILLA GIRATORIA	\$ 4,449.15	GERENCIA DE EMERGENCIA
3/5/23	3/5/23	N/A	SRSM-EU8-0478	SILLA GIRATORIA	\$ 4,449.15	LABORATORIO EMERGENCIA
3/5/23	3/5/23	N/A	SRSM-EU8-0109	SILLA GIRATORIA	\$ 4,449.15	LAVANDERIA
3/5/23	3/5/23	N/A	SRSM-EU8-0110	SILLA GIRATORIA	\$ 4,449.15	LAVANDERIA
3/5/23	3/5/23	N/A	SRSM-EU8-0146	SILLA GIRATORIA	\$ 4,449.15	LAVANDERIA
3/5/23	3/5/23	N/A	SRSM-EU8-0096	SILLA GIRATORIA	\$ 4,449.15	LIMPIEZA
3/5/23	3/5/23	N/A	SRSM-EU8-0097	SILLA GIRATORIA	\$ 4,449.15	LIMPIEZA
3/5/23	3/5/23	N/A	SRSM-EU8-0098	SILLA GIRATORIA	\$ 4,449.15	LIMPIEZA
3/5/23	3/5/23	N/A	SRSM-EU8-0259	SILLA GIRATORIA	\$ 4,449.15	LOBBY
3/5/23	3/5/23	N/A	SRSM-EU8-0260	SILLA GIRATORIA	\$ 4,449.15	LOBBY
3/5/23	3/5/23	N/A	SRSM-EU8-0261	SILLA GIRATORIA	\$ 4,449.15	LOBBY
3/5/23	3/5/23	N/A	SRSM-EU8-0262	SILLA GIRATORIA	\$ 4,449.15	LOBBY
3/5/23	3/5/23	N/A	SRSM-EU8-0263	SILLA GIRATORIA	\$ 4,449.15	LOBBY
3/5/23	3/5/23	N/A	SRSM-EU8-0264	SILLA GIRATORIA	\$ 4,449.15	LOBBY

**HOSPITAL PEDIATRICO DOCTOR HUGO MENDOZA
INVENTARIO GENERAL DE ACTIVOS FIJOS**

2023-2024

Fecha de adquisicion	Fecha de registro	CODIGO	Codigo Interno	Descripcion del Activo	Costo de Adquisicion	Localidad
3/5/23	3/5/23	N/A	SRSM-EU8-0067	SILLA GIRATORIA	\$ 4,449.15	MANTENIMIENTO
3/5/23	3/5/23	N/A	SRSM-EU8-0068	SILLA GIRATORIA	\$ 4,449.15	MANTENIMIENTO
3/5/23	3/5/23	N/A	SRSM-EU8-0867	Silla giratoria	\$ 4,449.15	PATOLOGIA
3/5/23	3/5/23	N/A	SRSM-EU8-0868	Silla giratoria	\$ 4,449.15	PATOLOGIA
3/5/23	3/5/23	N/A	SRSM-EU8-0743	Silla giratoria	\$ 4,449.15	SERVICIOS GENERALES
3/5/23	3/5/23	N/A	SRSM-EU8-0696	Silla giratoria	\$ 4,449.15	TESORERIA
3/5/23	3/5/23	N/A	SRSM-EU8-0697	Silla giratoria	\$ 4,449.15	TESORERIA
3/5/23	3/5/23	N/A	SRSM-EU8-01839	SILLA GIRATORIA	\$ 4,449.15	TESORERIA
3/5/23	3/5/23	N/A	SRSM-EU8-0708	Silla giratoria	\$ 4,449.15	TRABAJO SOCIAL
3/5/23	3/5/23	N/A	SRSM-EU8-0709	Silla giratoria	\$ 4,449.15	TRABAJO SOCIAL
3/5/23	3/5/23	N/A	SRSM-EU8-0710	Silla giratoria	\$ 4,449.15	TRABAJO SOCIAL
3/5/23	3/5/23	N/A	SRSM-EU8-0852	Silla Giratoria	\$ 4,449.15	VIOLENCIA DE GENERO
3/5/23	3/5/23	N/A	SRSM-EU8-0661	Silla giratoria	\$ 4,449.15	ADMISION Y CAJA
3/5/23	3/5/23	N/A	SRSM-EU8-0675	Silla giratoria	\$ 4,449.15	ADMISION Y CAJA
3/5/23	3/5/23	N/A	SRSM-EU8-0437	SILLA GIRATORIA	\$ 4,449.15	EMERGENCIA
3/5/23	3/5/23	N/A	SRSM-EU8-0438	SILLA GIRATORIA	\$ 4,449.15	EMERGENCIA
3/5/23	3/5/23	N/A	SRSM-EU8-0439	SILLA GIRATORIA	\$ 4,449.15	EMERGENCIA
3/5/23	3/5/23	N/A	SRSM-EU8-0440	SILLA GIRATORIA	\$ 4,449.15	EMERGENCIA
3/5/23	3/5/23	N/A	SRSM-EU8-0364	SILLA GIRATORIA	\$ 4,449.15	EMERGENCIA FACTURACION
3/5/23	3/5/23	N/A	SRSM-EU8-0387	SILLA GIRATORIA	\$ 4,449.15	EMERGENCIA FACTURACION
3/5/23	3/5/23	N/A	SRSM-EU8-0388	SILLA GIRATORIA	\$ 4,449.15	EMERGENCIA FACTURACION
3/5/23	3/5/23	N/A	SRSM-EU8-0389	SILLA GIRATORIA	\$ 4,449.15	EMERGENCIA FACTURACION
3/5/23	3/5/23	N/A	SRSM-EU8-0390	SILLA GIRATORIA	\$ 4,449.15	EMERGENCIA FACTURACION
3/5/23	3/5/23	N/A	SRSM-EU8-0391	SILLA GIRATORIA	\$ 4,449.15	EMERGENCIA FACTURACION
3/5/23	3/5/23	N/A	SRSM-EU8-0455	SILLA GIRATORIA	\$ 4,449.15	ESTACION EMFERMERIA E.
3/5/23	3/5/23	N/A	SRSM-EU8-0550	Silla giratoria	\$ 4,449.15	OBSERVACION EMERGENCIA
3/5/23	3/5/23	N/A	SRSM-EU8-0551	Silla giratoria	\$ 4,449.15	OBSERVACION EMERGENCIA
3/5/23	3/5/23	N/A	SRSM-EU8-0740	Silla giratoria	\$ 4,449.15	SERVICIOS GENERALES
3/5/23	3/5/23	N/A	SRSM-EU8-04662	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	ALMACEN GENERAL
3/5/23	3/5/23	N/A	SRSM-EU8-04663	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	ALMACEN GENERAL
3/5/23	3/5/23	N/A	SRSM-EU8-04606	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	CALL CENTER
3/5/23	3/5/23	N/A	SRSM-EU8-04607	SILLA GIRATORIA SECRETARIALES	\$ 4,449.15	CALL CENTER
		BN				



Preparado por:
Jose Mendoza Javier
Enc. Activos Fijos

