INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada
MESA MADERA 4 ,X 12 LAMIN	34	SALON SUBASTA	10/11/1978	$ 700.00	$105.00	$59.50	8/31/12	413	$2,045.81
MAQUINILLA OLIVETTI ET115	128	PISO 10	12/30/1985	$ 850.00	$127.50	$72.25	8/31/12	325	$1,954.96
ARCHIVO LATERAL 6 GAVETAS	133	PISO 10	9/8/1986	$ 732.00	$109.80	$62.22	8/31/12	316	$1,640.02
MAQUINA DE SELLAR Y BALAN	143	PISO 10	10/15/1986	$ 2,384.50	$357.68	$202.68	8/31/12	315	$5,321.54
ASPIRADORA ELECTROLUX	154	ALMACEN MATERIA	11/5/1986	$ 789.60	$118.44	$67.12	8/31/12	314	$1,758.25
TERRAGATOR SERIE 2505	172	PCAC TOA BAJA	3/11/1987	$ 158,785.70	$23,817.86	$13,496.78	8/31/12	310	$348,854.39
GENERADORES MARCA HONDA 1	190	PCAC TOA BAJA	4/15/1987	$ 652.50	$97.88	$55.46	8/31/12	309	$1,428.16
TELEVISOR A COLOR PANASON	201	AREA DE ARCHIVO	5/22/1987	$ 549.00	$82.35	$46.67	8/31/12	308	$1,196.83
MAQUINILLA MARCA ET-116 0	204	LUCY GARCIA	5/19/1987	$ 1,140.00	$171.00	$96.90	8/31/12	308	$2,486.02
MAQUINILLA ET-112 OLIVETT	209	MARIAN FIGUEROA	6/24/1987	$ 950.00	$142.50	$80.75	8/31/12	307	$2,063.61
SISTEMA DE ENCUADERNAR MO	223	JORGE DIAZ	8/6/1987	$ 2,905.15	$435.77	$246.94	8/31/12	305	$6,281.14
TRACTOR D8N SERIE 9TC0129	231	PCAC TOA BAJA	9/13/1987	$ 231,507.00	$34,726.05	$19,678.10	8/31/12	304	$498,457.08
TRACTOR D8N SERIE 9TC0129	232	QUEMADO JUANA D	9/13/1987	$ 256,552.00	$38,482.80	$21,806.92	8/31/12	304	$552,381.40
TRACTORMOD. D8N 9TC01294	233	ALASCO-RENTADO	9/13/1987	$ 230,812.00	$34,621.80	$19,619.02	8/31/12	304	$496,960.68
TRAXCAVATOR-963-S/N-48200	234	PCAC TOA BAJA	9/13/1987	$ 130,140.00	$19,521.00	$11,061.90	8/31/12	304	$280,204.07
TRAXCAVATOR 963- S/N- 482	235	PCAC TOA BAJA	9/13/1987	$ 159,425.00	$23,913.75	$13,551.13	8/31/12	304	$343,257.52
CAMION DE VOLTEO MOD.2574	236	MUNIC. ARECIBO	9/15/1987	$ 61,144.00	$9,171.60	$5,197.24	8/31/12	304	$131,620.10
CAM. VOLTEO TABL.87936	237	MUNIC. ARECIBO	9/15/1987	$ 61,144.00	$9,171.60	$5,197.24	8/31/12	304	$131,620.10
MAQUINILLA ELECTRICA ET-1	259	PISO 10	2/16/1988	$ 695.00	$104.25	$59.08	8/31/12	299	$1,470.80
MAQUINILLA ELECTRONICA ET	281	LILIAN OCASIO	6/20/1988	$ 972.00	$145.80	$82.62	8/31/12	295	$2,028.32
MAQUINILLA ELECTRONICA ET	282	ISABEL MEDINA	6/20/1988	$ 972.00	$145.80	$82.62	8/31/12	295	$2,028.32
ARCHIVO LATERAL 6 GAVETAS	344	OFICINA SUBASTA	6/20/1988	$ 791.00	$118.65	$67.24	8/31/12	295	$1,650.62
MESA CONFERENCIA -3 X 4 X	355	USO COMUN	12/6/1988	$ 501.66	$75.25	$42.64	8/31/12	289	$1,026.82
ESCRIT.EJE.RETORNO Y CRED	356	PISO 10	12/6/1988	$ 1,708.17	$256.23	$145.19	8/31/12	289	$3,496.36
PROYECTOR BELL&HOWEL RING	379	USO COMUN	6/2/1989	$ 750.00	$112.50	$63.75	8/31/12	283	$1,503.61
BOOT, ESTRUCTURA MUEBLE P	381	ALMACEN	6/2/1989	$ 6,975.00	$1,046.25	$592.88	8/31/12	283	$13,983.62
ARCHIVO LATERAL LEGAL 4 G	400	USO COMUN	6/30/1989	$ 548.00	$82.20	$46.58	8/31/12	282	$1,095.02

ARCHIVO LATERAL LEGAL 4 G	401	CARMEN LUCIANO	6/30/1989	$	548.00	$82.20	$46.58	8/31/12	282	$1,095.02
PAGING SYSTEM	412	PISO 10	9/15/1989	$	924.75	$138.71	$78.60	8/31/12	280	$1,831.03
RASTRA ROME MOD.6X32 6 DI	413	ESTACION ESP.	10/5/1989	$	7,200.00	$1,080.00	$612.00	8/31/12	279	$14,222.20
TRITURADORA EAGER BEEBER.	424	BOSQUE DRNA	10/5/1989	$	18,500.00	$2,775.00	$1,572.50	8/31/12	279	$36,543.15
SIST. IDENTIFICACION PORT	427	CARMEN COSME	12/12/1989	$	2,500.00	$375.00	$212.50	8/31/12	277	$4,898.13
SIST. MODULAR EN MADERA 6	430	PRESTAMO DRNA	1/29/1990	$	1,125.00	$168.75	$95.63	8/31/12	275	$2,191.41
CUBICULO MADERA 60" ALTO	446	DRNA	1/29/1990	$	1,125.00	$168.75	$95.63	8/31/12	275	$2,191.41
BULDOZER D7H SIN RIP. 5BF	492	PCAC TOA BAJA	10/6/1989	$	222,330.00	$33,349.50	$18,898.05	8/31/12	279	$439,117.19
BULDOZER D7H CON RIP 5BF0	493	PCAC TOA BAJA	2/6/1990	$	233,265.00	$34,989.75	$19,827.53	8/31/12	275	$453,940.17
BULDOZER D7H SIN RIP 5BF0	495	PCAC TOA BAJA	2/6/1990	$	195,695.00	$29,354.25	$16,634.08	8/31/12	275	$380,827.91
BULLDOZER D7H SIN RIPPER	496	A¼ASCO-RENTADO	2/6/1990	$	195,695.00	$29,354.25	$16,634.08	8/31/12	275	$380,827.91
MAQUINILLA OLIVETTI ET-25	536	VIVIAN MORALES	4/4/1990	$	695.00	$104.25	$59.08	8/31/12	273	$1,343.14
MAQUINILLA OLIVETTI ET-25	538	MIRIAM TORRES	4/4/1990	$	695.00	$104.25	$59.08	8/31/12	273	$1,343.14
ARCHIVO LATERAL LEGAL 5 G	725	PISO 10	1/17/1991	$	575.00	$86.25	$48.88	8/31/12	263	$1,072.13
ARCHIVO LATERAL LEGAL DE	726	PISO 10	1/17/1991	$	575.00	$86.25	$48.88	8/31/12	263	$1,072.13
VOICE WRITER 650 TRANSCRI	728	VERF. LOCAL.	1/25/1991	$	1,637.00	$245.55	$139.15	8/31/12	263	$3,049.21
ARCHIVO LATERAL 5 GAVETAS	753	PISO 10	2/25/1991	$	575.00	$86.25	$48.88	8/31/12	262	$1,066.83
MAQ.GRABAR CONF.REUNIONES	764	ELIZABETH BAEZ	11/21/1991	$	789.00	$118.35	$67.07	8/31/12	253	$1,413.77
CAMARA VIDEO 8MM SONY TR-	820	ALMACEN	6/11/1992	$	899.00	$134.85	$76.42	8/31/12	246	$1,567.78
RELOJ PONCHADOR DE CORRES	874	DA¼ADO	4/1/1993	$	509.00	$76.35	$43.27	8/31/12	236	$852.32
ARCHIVO LATERAL 5 GAVETAS	877	CARMEN LUCIANO	4/30/1993	$	589.00	$88.35	$50.07	8/31/12	235	$982.25
TIMKEPER CONTROL SOLWARE	889	PLANIFICACION	5/11/1993	$	4,330.00	$649.50	$368.05	8/31/12	235	$7,209.69
MAQ.LAVADO 11CAB.FUERZA .	917	PCAC TOA BAJA	7/28/1993	$	1,875.00	$281.25	$159.38	8/31/12	232	$3,087.45
TOYOTA 4 RUNNER 1990 AZUL	921	DECOM-PCAC	7/13/1993	$	12,325.00	$1,848.75	$1,047.63	8/31/12	233	$20,338.48
NISSAN PATHFINDER-477-015	924	DECOM-PCAC	7/13/1993	$	14,025.00	$2,103.75	$1,192.13	8/31/12	233	$23,143.78
TOYOYA 4 RUNNER1993- ROJA	926	DECOM-PCAC	7/12/1993	$	18,275.00	$2,741.25	$1,553.38	8/31/12	233	$30,161.36
MONTERO1993 VERDE BOO-688	930	DECOM-PCAC	8/16/1993	$	16,995.00	$2,549.25	$1,444.58	8/31/12	232	$27,908.39
MONTERO1993 VERDE BOO-689	931	DECOM-PCAC	8/16/1993	$	16,995.00	$2,549.25	$1,444.58	8/31/12	232	$27,908.39
RADIOS COMUNICADORES VEH	952	MARIO TORRES	11/29/1993	$	650.00	$97.50	$55.25	8/31/12	228	$1,051.28
RADIO COMUNICADOR VEHICUL	953	BOO-688	11/29/1993	$	650.00	$97.50	$55.25	8/31/12	228	$1,051.28
RADIO MONOGRAM MOBIL ,MIC	954	477-015	11/29/1993	$	650.00	$97.50	$55.25	8/31/12	228	$1,051.28
RADIO COM.,MICROFONO92316	955	CQW-621	11/29/1993	$	650.00	$97.50	$55.25	8/31/12	228	$1,051.28
RADIO COMUNICADOR VEHICUL	957	MARIO TORRES	10/29/1993	$	650.00	$97.50	$55.25	8/31/12	229	$1,056.04
RADIO COM. MICFOFONOS 921	958	491-383	11/29/1993	$	650.00	$97.50	$55.25	8/31/12	228	$1,051.28

RADIO COM.VEH.9232063	959	477-014	11/29/1993	$	650.00	$97.50	$55.25	8/31/12	228	$1,051.28
RADIO COM. MICRIFONOS 921	960	BOO-689	11/29/1993	$	650.00	$97.50	$55.25	8/31/12	228	$1,051.28
RADIO COM.MICROFONOS92315	961	ANAQUEL PROPIED	11/29/1993	$	650.00	$97.50	$55.25	8/31/12	228	$1,051.28
RADIO COM.MICROF.9231919	963	MARIO TORES	11/29/1993	$	650.00	$97.50	$55.25	8/31/12	228	$1,051.28
RADIO COM.PORTAT.-S/N-923	964	ALMACEN	1/13/1994	$	940.00	$141.00	$79.90	8/31/12	227	$1,510.33
MAQ.PULVERIZADORA MARC. H	965	PCAC TOA BAJA	11/26/1993	$	1,490.00	$223.50	$126.65	8/31/12	228	$2,410.92
RELOJ PONCHADOR CRONOS	970	INSTALADO 5TO	12/15/1993	$	2,746.50	$411.98	$233.45	8/31/12	228	$4,431.71
ARCHIVO LATERAL 4 GAVETAS	997	PAGADURIA	12/23/1993	$	1,820.00	$273.00	$154.70	8/31/12	228	$2,933.28
ESCRITORIO RETORNO DERECH	1028	DIRECTOR RECICL	2/2/1994	$	813.00	$121.95	$69.11	8/31/12	226	$1,302.44
CPQA 11880 COM. PL486 MON	1056	ALMACEN-FEDERAL	2/8/1994	$	505.00	$75.75	$42.93	8/31/12	226	$808.30
CPQ-E/40370/MEMORY MODULE	1061	WILLIAM-FEDERAL	2/8/1994	$	505.00	$75.75	$42.93	8/31/12	226	$808.30
CPQ-E-40370-8MB MEMORY MO	1062	WILLIAM-FEDERA	2/8/1994	$	505.00	$75.75	$42.93	8/31/12	226	$808.30
CREDENZA CERRADA COLOR LI	1070	PISO 10	2/10/1994	$	534.00	$80.10	$45.39	8/31/12	226	$854.47
SPSS FOR WIND.BASE	1085	BOBEDA-FEDERAL	4/14/1994	$	695.00	$104.25	$59.08	8/31/12	224	$1,101.75
HPC-B/00155 ADF/SJ 11C/X5	1100	ALMACEN-ROTA-FE	2/22/1994	$	545.00	$81.75	$46.33	8/31/12	226	$870.52
ARCHIVO LAT. 4 GAVETAS FU	1110	CARMEN LUCIANO	3/10/1994	$	1,820.00	$273.00	$154.70	8/31/12	225	$2,900.20
MUEBLE 3 PERSONAS MOD. 11	1111	PISO 10	3/21/1994	$	575.00	$86.25	$48.88	8/31/12	225	$914.78
EXHIBIDOR NIMBOC 10 X 8	1134	ALMACEN-RECI	3/11/1994	$	6,810.25	$1,021.54	$578.87	8/31/12	225	$10,850.62
MALETA RUEDAS PARA PANELE	1158	ALMACEN-RECI	4/20/1994	$	763.66	$114.55	$64.91	8/31/12	224	$1,209.51
COMP.486/66MHZ INTELL/ 8B	1216	OSI	7/6/1994	$	2,490.00	$373.50	$211.65	8/31/12	221	$3,898.48
EXTERNAL TAPE BACKUP 4G B	1229	JOSE MALDONADO	7/6/1994	$	1,479.00	$221.85	$125.72	8/31/12	221	$2,315.60
LASER PRINTER W2MBYTES	1251	OFIC-VACANTE	7/6/1994	$	2,156.00	$323.40	$183.26	8/31/12	221	$3,375.55
CD ROM DONBLE SPIN	1278	AREA OSI	7/6/1994	$	529.00	$79.35	$44.97	8/31/12	221	$828.23
LASER PRINTER W2M BYTES	1281	SUBASTA	7/6/1994	$	2,156.00	$323.40	$183.26	8/31/12	221	$3,375.55
NOVEL	1295	INSTALADO	7/6/1994	$	3,695.00	$554.25	$314.08	8/31/12	221	$5,785.09
FAX PRO FOR WINDOWS	1296	WILLIAM MERCADO	8/4/1994	$	6,159.00	$923.85	$523.52	8/31/12	220	$9,600.68
WORD PERFECT OFFICE FOR W	1297	BOBEDA	8/4/1994	$	1,236.00	$185.40	$105.06	8/31/12	220	$1,926.68
LENTE	1306	ROSA M. QUILES	6/30/1994	$	785.00	$117.75	$66.73	8/31/12	221	$1,230.15
PROJECTOR MOD.CP,300AF LA	1309	PISO 10	6/30/1994	$	3,865.00	$579.75	$328.53	8/31/12	221	$6,056.72
LENTE ZOOM MONITOR MOD.12	1310	ERNA RODRIGUEZ	6/30/1994	$	945.00	$141.75	$80.33	8/31/12	221	$1,480.88
FORD PICK UP 150-1988-491	1311	DECOM-PCAC	6/21/1994	$	8,500.00	$1,275.00	$722.50	8/31/12	222	$13,338.15
CONSOLA 8 CANALESXR-800DP	1316	EQUIPO SONIDO	7/15/1994	$	1,125.00	$168.75	$95.63	8/31/12	221	$1,758.97
LASER PRINTER W2 M BYTES	1349	USO COMUN	7/6/1994	$	2,156.00	$323.40	$183.26	8/31/12	221	$3,375.55
ISUZU RODEO 1994 BUC-584	1362	DECOM-PCAC	7/22/1994	$	18,595.00	$2,789.25	$1,580.58	8/31/12	221	$29,043.07

ISUZU RODEO 1994 CHA-106	1363	DECOM-PCAC	7/22/1994	$	18,595.00	$2,789.25	$1,580.58	8/31/12	221	$29,043.07
LOTUS 123 FOR WINDOWS 20	1375	WILLIAM MERCADO	8/4/1994	$	7,819.00	$1,172.85	$664.62	8/31/12	220	$12,188.30
WORD PERFECT PRESENTATION	1376	WILLIAM MERCADO	8/4/1994	$	4,256.00	$638.40	$361.76	8/31/12	220	$6,634.28
WORD PERFECT FOR WINDOWS	1378	WILLIAM MERCADO	8/4/1994	$	4,159.00	$623.85	$353.52	8/31/12	220	$6,483.07
MODULO SBTCUENTAS POR COB	1387	WILLIAM MERCADO	10/21/1992	$	550.00	$82.50	$46.75	8/31/12	242	$942.01
MOD.SBT CUENTAS POR PAGAR	1388	WILLIAM MERCADO	10/21/1992	$	550.00	$82.50	$46.75	8/31/12	242	$942.01
LAMPARA DE PROYECCION XER	1409	ERNA RODRIGUEZ	9/14/1994	$	546.00	$81.90	$46.41	8/31/12	219	$845.82
TANQUE DE AGUA BLANCO1000	1410	PCAC TOA BAJA	2/15/1994	$	1,700.00	$255.00	$144.50	8/31/12	226	$2,718.21
METRO DE PH PORTATIL MOD.	1411	ALMACEN	9/20/1994	$	666.95	$100.04	$56.69	8/31/12	219	$1,032.24
DN770R DUAL CASSETTE DECK	1412	EQUIPO SONIDO	9/23/1994	$	595.00	$89.25	$50.58	8/31/12	218	$920.47
ARCHIVO LATERAL LEGAL 5 G	1420	ARCHIVOS	10/4/1994	$	575.00	$86.25	$48.88	8/31/12	218	$888.03
OVERHEAD PROJECTOR S/N-14	1425	ALMACEN	10/18/1994	$	593.95	$89.09	$50.49	8/31/12	218	$915.33
CAJA FUERTE DIPLOMAT (FUE	1426	PAGADURIA	10/25/1994	$	650.00	$97.50	$55.25	8/31/12	217	$1,000.64
DODGE CARAVAN1995-533-674	1442	MOTOR POOL	12/23/1994	$	19,591.00	$2,938.65	$1,665.24	8/31/12	215	$29,886.34
PROY. EKTAGRAPHIC AUTO FO	1446	RAFAEL GUERRERO	1/5/1995	$	503.00	$75.45	$42.76	8/31/12	215	$765.79
PROY. EKTAGRA.AUTO FOCUS	1448	RICARDO ROSARIO	1/5/1995	$	503.00	$75.45	$42.76	8/31/12	215	$765.79
MAQUINA ESPUMA EN SECO 34	1449	PISO 10	1/17/1995	$	2,500.00	$375.00	$212.50	8/31/12	215	$3,799.03
TRACTOR COUNTY 1004-23295	1452	EST. ESPERIMENT	1/19/1995	$	5,000.00	$750.00	$425.00	8/31/12	214	$7,595.69
DOCUMENTAL ADS VHS	1454	VERF. LOC.	1/25/1995	$	1,500.00	$225.00	$127.50	8/31/12	214	$2,276.58
ARCHIVO LATERAL,LEGAL 4 G	1459	ISABEL MEDINA	2/15/1995	$	509.00	$76.35	$43.27	8/31/12	214	$770.00
ARCHIVO LATERAL,LEGAL 4 G	1460	ISABEL MEDINA	2/15/1995	$	509.00	$76.35	$43.27	8/31/12	214	$770.00
CREDENZA 20 X 72 BOBEDE R	1542	LACTANCIA PISO1	4/28/1995	$	525.00	$78.75	$44.63	8/31/12	211	$785.28
MESA CONFEREN,144",DE8 SI	1550	BIBLIOTECA	5/31/1995	$	649.00	$97.35	$55.17	8/31/12	210	$965.69
HAULD ALL MODEL HID-ABAG	1553	ALMACEN DRNA	4/19/1995	$	565.00	$84.75	$48.03	8/31/12	211	$846.31
HAULD -ALL MODEL HID BAG	1554	INSTALADOS DRNA	4/19/1995	$	565.00	$84.75	$48.03	8/31/12	211	$846.31
HAUL ALL MODEL HID-A,BAG	1555	INSTALADOS DRNA	4/19/1995	$	565.00	$84.75	$48.03	8/31/12	211	$846.31
ARCHIVO LATERAL COMP.4 GA	1556	AREA ARCHIVOS	6/14/1995	$	775.00	$116.25	$65.88	8/31/12	210	$1,150.62
HARD DRIVER PARA INTALAR/	1579	WILLIAM MERCADO	8/4/1995	$	1,037.00	$155.55	$88.15	8/31/12	208	$1,527.11
HARD DRIVE/LOTUS 486DX2/6	1580	WILLIAM MERCADO	8/4/1995	$	1,037.00	$155.55	$88.15	8/31/12	208	$1,527.11
WORK STATION IBM VALUEPOI	1610	VERIFICAR LOCAL	8/4/1995	$	2,479.40	$371.91	$210.75	8/31/12	208	$3,651.23
IBM,101KEY KEYBOARD,SVGA	1615	GRACIELA RODRIG	8/4/1995	$	2,724.40	$408.66	$231.57	8/31/12	208	$4,012.02
HP NET SERVER LC MINI TOW	1619	SERVER 6TO	8/4/1995	$	5,056.72	$758.51	$429.82	8/31/12	208	$7,446.65
HP LASER 4X600DPI 12 LASE	1621	VACANTE	8/4/1995	$	2,303.00	$345.45	$195.76	8/31/12	208	$3,391.46
HP LASER 4/600/12 PPM/PRI	1626	OSI	8/4/1995	$	2,303.00	$345.45	$195.76	8/31/12	208	$3,391.46

XEROX 4900 LASER ,28MB,ME	1632	PISO 10	8/4/1995	$	9,751.00	$1,462.65	$828.84	8/31/12	208	$14,359.57
XEROX 4900 LASER 28MBMEMO	1633	PISO 10	8/4/1995	$	9,751.00	$1,462.65	$828.84	8/31/12	208	$14,359.57
SHIVA LANOVER/8E/MULT/PRO	1684	SERVER	8/8/1995	$	3,817.10	$572.57	$324.45	8/31/12	208	$5,617.55
NOVELL NETWARE4.(100 USER	1686	INSTALADO	8/8/1995	$	5,439.00	$815.85	$462.32	8/31/12	208	$8,004.47
SABER LAN WORK STATION/5.	1688	BOBEDA	8/8/1995	$	4,610.90	$691.64	$391.93	8/31/12	208	$6,785.77
LOTUS NOTES STARTEN PACK	1689	BOBEDA	8/8/1995	$	1,778.70	$266.81	$151.19	8/31/12	208	$2,617.68
MICROSOFT PROJECT FOR WIN	1690	WILLIAM MERCADO	8/8/1995	$	1,666.00	$249.90	$141.61	8/31/12	208	$2,451.82
MICROSOFT POW.POINT/4.0/W	1691	WILLIAM MERCADO	8/8/1995	$	700.70	$105.11	$59.56	8/31/12	208	$1,031.21
MICROSOFT/POW/POINT/4.0/W	1692	DISKETT REUSO	8/8/1995	$	700.70	$105.11	$59.56	8/31/12	208	$1,031.21
MICROSOFT POWER POINT4.0	1693	WILLIAM MERCADO	8/8/1995	$	700.70	$105.11	$59.56	8/31/12	208	$1,031.21
MICRO/POW/POINT/4.0/WINDO	1694	DISK REUSO	8/8/1995	$	700.70	$105.11	$59.56	8/31/12	208	$1,031.21
MICROSOFT/POW.WIND.4.0/WI	1695	DISKET REUSO	8/8/1995	$	700.70	$105.11	$59.56	8/31/12	208	$1,031.21
LOTUS CC MAIL DESTOP 50 U	1696	DISKET REUSO	8/8/1995	$	1,440.60	$216.09	$122.45	8/31/12	208	$2,120.10
LOTUS CC,MAIL MOBILE/WIND	1697	WILLIAM MERCADO	8/8/1995	$	602.70	$90.41	$51.23	8/31/12	208	$886.98
HARRARD GRAPHICS 3.0 FOR	1698	BOBEDA	8/8/1995	$	700.70	$105.11	$59.56	8/31/12	208	$1,031.21
WORD PERFECT 6 WIND/SPELL	1699	BOBEDA	8/8/1995	$	1,749.30	$262.40	$148.69	8/31/12	208	$2,574.41
COREL DRAW FOR WIND/V.5	1700	WILLIAM MERCADO	8/8/1995	$	798.70	$119.81	$67.89	8/31/12	208	$1,175.43
FORD WINDSTAR CBI-283	1709	MOTOR POOL	8/22/1995	$	22,534.00	$3,380.10	$1,915.39	8/31/12	207	$33,088.36
FORD TAURUS-AZUL CBI-284	1710	DECOM-PCAC	8/22/1995	$	17,695.00	$2,654.25	$1,504.08	8/31/12	207	$25,982.90
FORD TAURUS-CBI-282-QUEMA	1711	DECOM-PCAC	8/22/1995	$	17,695.00	$2,654.25	$1,504.08	8/31/12	207	$25,982.90
FORD TAURUS CBI-281	1712	DECOM-PCAC	8/22/1995	$	17,695.00	$2,654.25	$1,504.08	8/31/12	207	$25,982.90
FORD TAURUS CBI-280	1713	DECOM-PCAC	8/22/1995	$	17,695.00	$2,654.25	$1,504.08	8/31/12	207	$25,982.90
FORD TAURUS CBI-279	1714	DECOM-PCAC	8/22/1995	$	17,695.00	$2,654.25	$1,504.08	8/31/12	207	$25,982.90
JEEP CHEROKEE1995-CBE-69	1715	DECOM-PCAC	8/28/1995	$	19,990.00	$2,998.50	$1,699.15	8/31/12	207	$29,324.50
FORD ESCORT CBI-841	1716	MOTOR POOL	9/1/1995	$	11,895.00	$1,784.25	$1,011.08	8/31/12	207	$17,438.24
CREDENZA EJ. MADERA 20 X	1726	ALMACEN MATERIA	9/20/1995	$	525.00	$78.75	$44.63	8/31/12	206	$767.30
RADIO COMUNICADORES UNID.	1769	BUC-584	12/5/1995	$	525.00	$78.75	$44.63	8/31/12	204	$757.88
RADIO COMUNICADORES UNID.	1770	CBI-841	11/13/1995	$	525.00	$78.75	$44.63	8/31/12	205	$760.61
RADIO COMUNICADORES/533-6	1771	533-674	1/17/1996	$	525.00	$78.75	$44.63	8/31/12	202	$752.55
RADIO COMUNICADOR/CBI-274	1772	CBI-279	10/31/1995	$	525.00	$78.75	$44.63	8/31/12	205	$762.22
RADIO COMUNICADOR MOIL/CB	1773	CBI-280	10/31/1995	$	525.00	$78.75	$44.63	8/31/12	205	$762.22
RADIO COMUNICADOR CBI-281	1774	CBI-281	11/1/1995	$	525.00	$78.75	$44.63	8/31/12	205	$762.10
RADIO COMUNICADOR/CBI/282	1775	CBI-282	11/1/1995	$	525.00	$78.75	$44.63	8/31/12	205	$762.10
RADIO COMUNICADOR/CBI-284	1776	CBI-284	11/6/1995	$	525.00	$78.75	$44.63	8/31/12	205	$761.48

RADIO COMUNICADOR/CBE-693	1777	MOTOR POOL	11/6/1995	$	525.00	$78.75	$44.63	8/31/12	205	$761.48
RADIO COMUNICADOR BUC-583	1778	BUC-583	12/5/1995	$	525.00	$78.75	$44.63	8/31/12	204	$757.88
ESTACION BASE /MDX-PMU4SA	1779	INT. EDIFICIO	1/26/1996	$	3,850.00	$577.50	$327.25	8/31/12	202	$5,510.53
TANQUE CON DIDIQUE COMB.D	1781	PCAC TOA BAJA	10/20/1995	$	4,150.00	$622.50	$352.75	8/31/12	205	$6,035.94
SILLA ERGONOCA MOD.GLOBAL	1784	PISO 10	2/6/1996	$	550.00	$82.50	$46.75	8/31/12	202	$785.79
CONSTRUCCION GAZEBO	1790	HURTADO	11/27/1995	$	7,715.58	$1,157.34	$655.82	8/31/12	204	$11,152.66
RECIPIENTE 20 YDS.3 TAPAS	1791	RECI DEL NORTE	10/18/1995	$	4,150.16	$622.52	$352.76	8/31/12	205	$6,038.14
RECIPIENTE 20 YDS 3 TAPAS	1792	RECI DEL NORTE	10/18/1995	$	3,140.88	$471.13	$266.97	8/31/12	205	$4,569.72
RECIPIENTE 20 YDS 3 TAPAS	1793	RECI DEL NORTE	10/18/1995	$	3,140.88	$471.13	$266.97	8/31/12	205	$4,569.72
RECIPIENTE 20 YDS 3 TAPAS	1794	RECI DEL NORTE	10/18/1995	$	3,140.88	$471.13	$266.97	8/31/12	205	$4,569.72
RECIPIENTE 8 YDS METAL AL	1795	RECI DEL NORTE	10/18/1995	$	816.95	$122.54	$69.44	8/31/12	205	$1,188.59
RECIPIENTE 8 YDSPARA REVI	1796	RECI DEL NORTE	10/18/1995	$	816.95	$122.54	$69.44	8/31/12	205	$1,188.59
RECIPIENTE 8 YDS 3 SIN TA	1797	RECI DEL NORTE	10/18/1995	$	768.79	$115.32	$65.35	8/31/12	205	$1,118.53
RADIO COM.UNIDAD MOVIL.CH	1798	CHA-106	2/13/1996	$	525.00	$78.75	$44.63	8/31/12	201	$749.20
RADIO COM.UNID.CBI/283	1799	CBI-283	2/13/1996	$	525.00	$78.75	$44.63	8/31/12	201	$749.20
RADIO COM.MOVIL.BTC-167	1800	BTC-167	2/13/1996	$	525.00	$78.75	$44.63	8/31/12	201	$749.20
CPU VENTURIS 575,8MBRAM,6	1847	CARMEN LUCIANO	3/4/1996	$	2,695.00	$404.25	$229.08	8/31/12	201	$3,833.19
VENTURIES,KEYBOARD,MONITO	1853	ANGELA BAEZ	3/4/1996	$	2,695.00	$404.25	$229.08	8/31/12	201	$3,833.19
CAMION ARTICULADO,D20D CA	1872	ALASCO-RENTADO	3/18/1996	$	187,486.00	$28,122.90	$15,936.31	8/31/12	200	$266,047.84
CAMION ARTICULADO D20D CA	1873	ALASCO-RENTADO	3/27/1996	$	187,486.00	$28,122.90	$15,936.31	8/31/12	200	$265,649.43
ARCHIVO LATERAL2 PRUEBA F	1875	WILLIAM MERCADO	4/23/1996	$	906.50	$135.98	$77.05	8/31/12	199	$1,278.64
FORD TAURUS 1996 CGH-453	1877	DECOM-PCAC	4/29/1996	$	16,982.00	$2,547.30	$1,443.47	8/31/12	199	$23,929.52
FORD TAURUS 1996 CGH-454	1878	DECOM-PCAC	4/29/1996	$	16,982.00	$2,547.30	$1,443.47	8/31/12	199	$23,929.52
FORD TAURUS 1996 CGH-450	1879	DECOM-PCAC	4/29/1996	$	16,982.00	$2,547.30	$1,443.47	8/31/12	199	$23,929.52
FORD TAURUS 1996 CGH-451	1880	DECOM-PCAC	4/29/1996	$	16,982.00	$2,547.30	$1,443.47	8/31/12	199	$23,929.52
FORD TAURUS 1996 CGH-452	1881	DECOM-PCAC	4/29/1996	$	16,982.00	$2,547.30	$1,443.47	8/31/12	199	$23,929.52
PROGRAMA DE ACC PAC	1887	INSTALADO	10/2/1995	$	10,565.00	$1,584.75	$898.03	8/31/12	206	$15,411.11
SYMBOL 3100 HAND SCANER	1888	WILLIAM MERCADO	10/2/1995	$	1,495.00	$224.25	$127.08	8/31/12	206	$2,180.75
COMPACTADORA MOD. REX 37	1905	PCAC TOA BAJA	6/21/1996	$	267,880.00	$40,182.00	$22,769.80	8/31/12	197	$374,120.46
RECIPIENTES DE 20 YDS/TAP	1906	PLAZA CARIBE	6/24/1996	$	5,308.66	$796.30	$451.24	8/31/12	197	$7,410.30
RECIPIENTES 20 YDSCON TAP	1907	PLAZA CARIBE	6/24/1996	$	5,308.66	$796.30	$451.24	8/31/12	197	$7,410.30
ARCHIVO LEG.4 GAV. 15 ANO	1909	LILIAN OCASIO	6/26/1996	$	535.00	$80.25	$45.48	8/31/12	197	$746.55
AVION PILATUS BRITTEN NOR	1911	ANGAR-DRNA	7/23/1996	$	461,000.00	$69,150.00	$39,185.00	8/31/12	196	$640,348.21
NEVERA 21' CUBICOS-S/N-21	1913	PISO 10	7/18/1996	$	889.99	$133.50	$75.65	8/31/12	196	$1,237.28

RECIPIENTE DE 20 YDS CUB.	1919	PLAZA CARIBE	8/28/1996	$	4,297.30	$644.60	$365.27	8/31/12	195	$5,932.60
METTLER TOLEDO MOD.2156	1922	PCAC TOA BAJA	8/8/1996	$	1,975.00	$296.25	$167.88	8/31/12	196	$2,735.90
RECIPIENTE 20 YDS/PLASTIC	1924	RECI DEL NORTE	8/23/1996	$	4,297.30	$644.60	$365.27	8/31/12	195	$5,937.67
RECIPIENTE 20 YDS/PLASTI	1925	RECI DEL NORTE	8/23/1996	$	4,297.30	$644.60	$365.27	8/31/12	195	$5,937.67
RECIPIENTE 20 YDS/PERIODI	1926	PLAZA CARIBE	8/23/1996	$	4,297.30	$644.60	$365.27	8/31/12	195	$5,937.67
RECIPIENTE 20 YDS/PERIODC	1927	PLAZA CARIBE	8/23/1996	$	4,297.00	$644.55	$365.25	8/31/12	195	$5,937.26
RECIPIENTE 8 YDS /BASURA/	1928	PLAZA CARIBE	8/23/1996	$	971.18	$145.68	$82.55	8/31/12	195	$1,341.90
RECIPIENTE 8 YDS.CUB.TAPA	1929	PLAZA CARIBE	8/23/1996	$	971.18	$145.68	$82.55	8/31/12	195	$1,341.90
RECIPIENTE DE 8 YDS TAPAS	1930	PLAZA CARIBE	8/23/1996	$	1,004.80	$150.72	$85.41	8/31/12	195	$1,388.35
PORTABLE ADV.972699/202G1	1932	PCAC-ARECIBO	8/12/1996	$	692.00	$103.80	$58.82	8/31/12	195	$957.95
MONITOR ALARM OXIGEN	1933	PCAC-ARECIBO	8/12/1996	$	520.00	$78.00	$44.20	8/31/12	195	$719.85
RADIO COM. MONOGRAM	1934	CGH-450	8/8/1996	$	525.00	$78.75	$44.63	8/31/12	196	$727.26
RADIO DE COM. TAURUS CGH-	1935	CGH-451	8/8/1996	$	525.00	$78.75	$44.63	8/31/12	196	$727.26
RADIO COM.TAURUSCGH-452	1936	CGH-452	8/8/1996	$	525.00	$78.75	$44.63	8/31/12	196	$727.26
RADIO COM.FREC.DRNA.CGH-4	1937	CGH-453	8/8/1996	$	525.00	$78.75	$44.63	8/31/12	196	$727.26
RADIO COM.REC.DRNA.CGH-45	1938	CGH-454	8/8/1996	$	525.00	$78.75	$44.63	8/31/12	196	$727.26
MAQ.LAVADO A PRESION,MANG	1939	PCAC-ARECIBO	8/26/1996	$	1,890.00	$283.50	$160.65	8/31/12	195	$2,610.12
MICROFONO INAL.AMBRICO SH	1956	ALMACEN	9/3/1996	$	506.00	$75.90	$43.01	8/31/12	195	$697.84
RAD.COM.PORTATIL S/N-949	1981	ALMACEN	9/18/1996	$	650.00	$97.50	$55.25	8/31/12	194	$894.13
RAD. COM. PORTATIL-S/N-94	1982	ALMACEN	9/18/1996	$	650.00	$97.50	$55.25	8/31/12	194	$894.13
RAD. COM. PORTATIL-S/N-94	1983	MARIO TORRES	9/18/1996	$	650.00	$97.50	$55.25	8/31/12	194	$894.13
RAD. COM. PORTATIL S/N-94	1984	ALMACEN	9/18/1996	$	650.00	$97.50	$55.25	8/31/12	194	$894.13
FORD PICK UP 350 4 X2-097	1988	MOTOR POOL	9/23/1996	$	23,500.00	$3,525.00	$1,997.50	8/31/12	194	$32,298.47
RECIPIENTE 30 YDS PARA RE	1990	RECI DEL NORTE	8/28/1996	$	6,389.60	$958.44	$543.12	8/31/12	195	$8,821.11
RADIO COM.MONOGRAMA MGM-4	1991	09799-H	11/11/1996	$	525.00	$78.75	$44.63	8/31/12	192	$715.49
TRANSFER TRAIL.TAB.29787-	2008	MET SAN SEBASTI	11/1/1996	$	61,935.46	$9,290.32	$5,264.51	8/31/12	193	$84,553.95
REFRIGERATORL FREEZERS	2009	PCAC-ARECIBO	11/18/1996	$	3,030.65	$454.60	$257.61	8/31/12	192	$4,125.26
TRASFER TRAILER-TAB.29600	2010	MET SAN SEBT.	11/26/1996	$	61,935.46	$9,290.32	$5,264.51	8/31/12	192	$84,188.35
TERRAGATOR 2505 /GAR.MOTO	2011	ESTACION ESP.	11/26/1996	$	218,196.00	$32,729.40	$18,546.66	8/31/12	192	$296,592.00
RECIPIENTE MOD.5000/50 YD	2012	MET SAN SEBASTI	8/13/1996	$	55,835.00	$8,375.25	$4,745.98	8/31/12	195	$77,280.29
RECIPIENTE TRANSTOR MOD.5	2013	MET SAN SEBT.	8/30/1996	$	55,835.00	$8,375.25	$4,745.98	8/31/12	195	$77,056.18
RECIPIENTE TRANSTOR MOD.5	2014	MET SAN SEBT.	8/30/1996	$	55,835.00	$8,375.25	$4,745.98	8/31/12	195	$77,056.18
RECIPIENTE TRANSTOR MOD.5	2015	MET SAN SEBT.	8/30/1996	$	55,835.00	$8,375.25	$4,745.98	8/31/12	195	$77,056.18
RECIPIENTE TRANSTOR MOD.5	2016	MET CIDRA	10/1/1996	$	55,835.00	$8,375.25	$4,745.98	8/31/12	194	$76,634.31

RECIPIENTE TRANSTOR MOD.	2017	MET CIDRA	10/1/1996	$	55,835.00	$8,375.25	$4,745.98	8/31/12	194	$76,634.31
RECIPIENTE TRANSTOR MOD.5	2018	MET CIDRA	10/1/1996	$	55,835.00	$8,375.25	$4,745.98	8/31/12	194	$76,634.31
RECIPIENTE TRANS.MOD.5000	2019	MET SAN SEBASTI	11/1/1996	$	55,835.00	$8,375.25	$4,745.98	8/31/12	193	$76,225.63
RECIPIENTE TRANSTOR MOD.	2020	MET QUEBRADILLA	11/12/1996	$	64,462.50	$9,669.38	$5,479.31	8/31/12	192	$87,836.42
RECIPIENTE TRANS MOD.5000	2021	MET QUEBRADILLA	11/12/1996	$	64,462.50	$9,669.38	$5,479.31	8/31/12	192	$87,836.42
TRANSFER TRAIL. TAB.29729	2022	MET SAN SEBT.	12/4/1996	$	61,935.46	$9,290.32	$5,264.51	8/31/12	192	$84,071.37
TRANSFER TRAIL.TAB.29701-	2023	PCAC TOA BAJA	12/6/1996	$	61,935.46	$9,290.32	$5,264.51	8/31/12	192	$84,042.12
PANTALLA PROY.ELECTRICA 7	2025	GUARDADA	12/6/1996	$	1,200.00	$180.00	$102.00	8/31/12	192	$1,628.32
ARCH.LATERAL 5 GAV.ARTOPE	2026	LILIAN OCASIO	12/23/1996	$	575.00	$86.25	$48.88	8/31/12	191	$777.93
ARCH.LATERAL 5 GAV.ARTOPE	2027	LILIAN OCASIO	12/23/1996	$	575.00	$86.25	$48.88	8/31/12	191	$777.93
EST.BASE MICROF.MESA 16 C	2029	ALMACEN	12/23/1996	$	1,665.00	$249.75	$141.53	8/31/12	191	$2,252.61
TUB GRINDER MORBARK 1200	2056	PCAC-ARECIBO	1/9/1997	$	301,237.33	$45,185.60	$25,605.17	8/31/12	190	$406,339.87
TRANFERS TRAIL-TAB. 29550	2058	MET SAN SEBASTI	1/22/1997	$	63,654.21	$9,548.13	$5,410.61	8/31/12	190	$85,667.96
TRANSFER TRAILERS/TAB.295	2059	VENDIDO A PONCE	1/22/1997	$	63,654.21	$9,548.13	$5,410.61	8/31/12	190	$85,667.96
TRANSFERS TRAILLERS/TAB.2	2060	MET LAREZ	1/22/1997	$	63,654.21	$9,548.13	$5,410.61	8/31/12	190	$85,667.96
ZAFACON CON PANELES/PIEDR	2073	PERDIDO HURACAN	2/13/1997	$	537.28	$80.59	$45.67	8/31/12	189	$720.30
ZAFACON CON PANELES/3959	2074	MET SAN SEBASTI	1/7/1997	$	537.28	$80.59	$45.67	8/31/12	191	$724.99
ZAFACON CON PANELES PIEDR	2075	MET COMERIO	1/7/1997	$	537.28	$80.59	$45.67	8/31/12	191	$724.99
ZAFACON CON PANELES PIEDR	2076	MET MAUNABO	1/7/1997	$	537.28	$80.59	$45.67	8/31/12	191	$724.99
ZAFACON CON PANELES	2077	MET SAN GERMAN	1/7/1997	$	537.28	$80.59	$45.67	8/31/12	191	$724.99
ZAFACON PANELES/FRAME3959	2078	MET QUEBRADILLA	1/7/1997	$	537.28	$80.59	$45.67	8/31/12	191	$724.99
RECIPIENTE METAL,20 YDS,D	2086	PLAZA CARIBE	12/31/1996	$	5,817.00	$872.55	$494.45	8/31/12	191	$7,858.93
RECIPIENTE EN METAL 6 YDS	2087	PLAZA CARIBE	12/31/1996	$	750.00	$112.50	$63.75	8/31/12	191	$1,013.27
MONTA CARGA KOMATZUMOS.FC	2088	PCAC TOA BAJA	2/26/1997	$	21,952.00	$3,292.80	$1,865.92	8/31/12	189	$29,362.32
OFICINA-TRAILER VAN/TRA52	2139	MET CIDRA	3/1/1997	$	24,800.00	$3,720.00	$2,108.00	8/31/12	189	$33,154.16
GENERADOR EMERG.MOD.80OGD	2140	MET CIDRA	3/1/1997	$	23,500.00	$3,525.00	$1,997.50	8/31/12	189	$31,416.24
OFICI.EST.TRAILER.MOD.TRA	2142	MET SAN SEBT.	4/15/1997	$	15,000.00	$2,250.00	$1,275.00	8/31/12	187	$19,893.54
GENERADOR DE EMERGENCIA	2143	MET SAN SEBT.	4/15/1997	$	28,000.00	$4,200.00	$2,380.00	8/31/12	187	$37,134.61
OFIC.EN FORMA DE TRAILER	2144	MET COMERIO	4/15/1997	$	22,000.00	$3,300.00	$1,870.00	8/31/12	187	$29,177.19
GENERADOR DE EMERGENCIA	2146	MET COMERIO	4/15/1997	$	23,500.00	$3,525.00	$1,997.50	8/31/12	187	$31,166.55
MAQUINA DE ASPERJAR INSEC	2148	PCAC TOA BAJA	5/13/1997	$	4,000.00	$600.00	$340.00	8/31/12	186	$5,278.50
ARRASTRE EN METAL15X5 DAD	2149	ESTACION ESP.	5/3/1997	$	650.00	$97.50	$55.25	8/31/12	187	$859.29
MAQUINA RJ-50/CAB/FUERZA	2150	PCAC TOA BAJA	6/3/1997	$	1,400.00	$210.00	$119.00	8/31/12	186	$1,840.53
TANQUE 500 GAL. DE AGUA	2152	MRF HOMIGUERO	5/9/1997	$	600.00	$90.00	$51.00	8/31/12	186	$792.34

LAPTOP HITACHI MX 166T 32	2176	ANAQUEL-PROPIED	10/7/1997	$	5,810.00	$871.50	$493.85	8/31/12	181	$7,465.37
RADIO COM.MONOGRAMA MGM-4	2181	CGH-450	10/23/1997	$	525.00	$78.75	$44.63	8/31/12	181	$672.60
RADIO COMUNICACION MONOGR	2182	CQW-620	10/23/1997	$	525.00	$78.75	$44.63	8/31/12	181	$672.60
CELULAR.BEEPER INTE.ERICS	2183	ALMACEN	10/10/1997	$	1,616.10	$242.42	$137.37	8/31/12	181	$2,075.41
COMPUTADORA INTEL.,ULTRA	2184	JCA-FEDERAL	10/27/1997	$	2,476.00	$371.40	$210.46	8/31/12	181	$3,169.76
RAD. COM.PORTATIL S/N-949	2214	ALMACEN	11/14/1997	$	650.00	$97.50	$55.25	8/31/12	180	$829.36
RAD.COM. PORTATIL S/N-949	2215	ALMACEN	11/14/1997	$	650.00	$97.50	$55.25	8/31/12	180	$829.36
RAD. COM. PORTATIL S/N-94	2216	ALMACEN	11/14/1997	$	650.00	$97.50	$55.25	8/31/12	180	$829.36
RAD. COM. PORTATIL S/N-26	2217	ALMACEN	11/14/1997	$	745.00	$111.75	$63.33	8/31/12	180	$950.58
RAD. COM. PORTATIL S/N-90	2218	ALMACEN	11/14/1997	$	745.00	$111.75	$63.33	8/31/12	180	$950.58
LATTISSWITCH 100 MBPSG45	2221	AREA SERVER	11/17/1997	$	10,940.00	$1,641.00	$929.90	8/31/12	180	$13,951.08
BATSTACK 24 PORT 10BASTHU	2222	AREA SERVER	11/17/1997	$	1,672.50	$250.88	$142.16	8/31/12	180	$2,132.83
BAYSTACK 24 PORT 10 BASTH	2223	SERVER	11/17/1997	$	1,672.50	$250.88	$142.16	8/31/12	180	$2,132.83
24 PORT 100 BASE Y HUB.68	2224	WILLIAM MERCADO	11/17/1997	$	7,045.50	$1,056.83	$598.87	8/31/12	180	$8,984.68
24 PORT 100 BASE.6810811	2225	AREA SERVER	11/17/1997	$	7,045.50	$1,056.83	$598.87	8/31/12	180	$8,984.68
NERTSERVER LX PRO 6/200	2226	AREA SERVER	11/17/1997	$	45,527.00	$6,829.05	$3,869.80	8/31/12	180	$58,057.67
ARCHIVO 4 GAV.MARCA HON.4	2235	BRENDA COLON	11/20/1997	$	599.99	$90.00	$51.00	8/31/12	180	$764.70
REDUNDAN T POWER SUPPLY U	2238	AREA SERVER	11/24/1997	$	2,561.50	$384.23	$217.73	8/31/12	180	$3,262.28
REDUNDAN T POWER /HB23544	2239	SERVER	11/24/1997	$	2,561.50	$384.23	$217.73	8/31/12	180	$3,262.28
SILLA ERG.MOD.GL9605A GLO	2260	JOSE MALDONADO	12/16/1997	$	690.00	$103.50	$58.65	8/31/12	179	$875.19
LARGE FORMAT PLUTER 36	2263	PISO 10	12/11/1997	$	7,326.00	$1,098.90	$622.71	8/31/12	179	$9,300.87
NET WORK CABLE ANALIZAR	2264	WILLIAM MERCADO	12/17/1997	$	9,870.00	$1,480.50	$838.95	8/31/12	179	$12,516.67
RECIPIENTE THREE COMPARTM	2266	PISO 1 E.A.A	11/13/1998	$	2,510.00	$376.50	$213.35	8/31/12	168	$2,986.90
RECIPIENTE THEREE ,CONTAI	2267	PISO 1 E.A.A	11/13/1998	$	2,510.00	$376.50	$213.35	8/31/12	168	$2,986.90
RECIPIENTE THREE COMPARTA	2268	PISO 1 E.A.A	11/13/1998	$	2,510.00	$376.50	$213.35	8/31/12	168	$2,986.90
RECIPIENTE THEREE COMP.CO	2269	PISO 1 E.A.A	11/13/1998	$	2,510.00	$376.50	$213.35	8/31/12	168	$2,986.90
UNIDAD DE AIRE ACOND.PACK	2278	PCAC-ARECIBO	11/12/1997	$	3,800.00	$570.00	$323.00	8/31/12	180	$4,850.38
ARRASTRE EN METAL	2280	ESTACION ESPERI	10/29/1997	$	575.00	$86.25	$48.88	8/31/12	181	$735.84
GENERADOR PORTATIL TRAILE	2281	PCAC TOA BAJA	2/9/1998	$	10,595.00	$1,589.25	$900.58	8/31/12	177	$13,300.99
TABLILLERO REVISTAS BR MA	2282	BIBL.-J.C.A-FED	1/28/1998	$	595.00	$89.25	$50.58	8/31/12	178	$748.65
PLANERA-ROLLING 1872136	2283	LILIAN OCASIO	2/28/1998	$	562.50	$84.38	$47.81	8/31/12	177	$703.64
PLANERA ROLLING STAND MOD	2284	ANTONIO RIOS	2/28/1998	$	562.50	$84.38	$47.81	8/31/12	177	$703.64
PLANERA ROLLING STAND MOD	2285	LILIAN OCASIO	2/28/1998	$	562.50	$84.38	$47.81	8/31/12	177	$703.64
PLANERA ROLLING STAND MOD	2286	LILIAN OCASIO	2/28/1998	$	562.50	$84.38	$47.81	8/31/12	177	$703.64

COMPACTADOR KERNIE AUT.20	2287	PCAC TOA BAJA	1/30/1998	$	8,000.00	$1,200.00	$680.00	8/31/12	178	$10,062.11
ARCHIVO LAT.LEG.5 GAV.CRE	2300	AREA DE ARCHIVO	2/24/1998	$	510.00	$76.50	$43.35	8/31/12	177	$638.45
ARCHIVO LATERAL 5 GAV.CRE	2301	AREA DE ARCHIVO	2/24/1998	$	510.00	$76.50	$43.35	8/31/12	177	$638.45
ARCH.LATERAL 5 GAV.CREMA	2302	MONICA BROWN	2/24/1998	$	510.00	$76.50	$43.35	8/31/12	177	$638.45
ARCHIVO LATERAL LEGAL 5 G	2303	MONICA BROWN	2/24/1998	$	510.00	$76.50	$43.35	8/31/12	177	$638.45
RELOJ PONCHADOR ANOLOGO44	2311	ELIZABETH BAEZ	3/20/1998	$	570.00	$85.50	$48.45	8/31/12	176	$710.33
RELOJ PONCHADOR ANOLOG.44	2312	CARMEN ROSADO	3/20/1998	$	570.00	$85.50	$48.45	8/31/12	176	$710.33
NEW EAST2,TRANSFEER TRAIL	2313	MET COMERIO	3/3/1998	$	72,756.00	$10,913.40	$6,184.26	8/31/12	177	$90,960.16
NEW EAST2 TRANSFER TRAILE	2314	MET COMERIO	3/3/1998	$	72,756.00	$10,913.40	$6,184.26	8/31/12	177	$90,960.16
DIGITAL CAMARA EPSON /CAR	2315	HUT.23-FEBRE-03	3/25/1998	$	709.90	$106.49	$60.34	8/31/12	176	$883.84
JEEP CHEROKEE 97- CQW-619	2322	DECOM-PCAC	8/21/1997	$	18,481.00	$2,772.15	$1,570.89	8/31/12	183	$23,951.63
JEEP CHEROKEE 97-CQW/621	2323	MOTOR POOL	8/21/1997	$	18,481.00	$2,772.15	$1,570.89	8/31/12	183	$23,951.63
JEEP CHEROKEE 97/CQW-620	2324	DECOM-PCAC	8/21/1997	$	18,481.00	$2,772.15	$1,570.89	8/31/12	183	$23,951.63
EXHIBIDOR PORTABLE COMPAC	2349	AREA FOTOCOPIAD	5/27/1998	$	4,688.46	$703.27	$398.52	8/31/12	174	$5,767.46
PRINTER HP 4000N 17RPM,8M	2353	MARJORIE REY	6/9/1998	$	2,070.00	$310.50	$175.95	8/31/12	173	$2,540.03
SISTEMA ANAQUELES LIBROS	2367	USO COMUN	5/25/1998	$	15,100.70	$2,265.11	$1,283.56	8/31/12	174	$18,583.09
ENSACADORA MATERIAL GALLI	2392	FREZAL-AIBONITO	10/11/1998	$	32,286.00	$4,842.90	$2,744.31	8/31/12	169	$38,671.90
NEW VERMEER TG/400/TUB GR	2393	VERTEDERO LAJAS	10/11/1998	$	289,387.00	$43,408.05	$24,597.90	8/31/12	169	$346,625.34
NEW VERMEER TG/400 TUB GR	2394	GUAYANILLAS	10/11/1998	$	289,887.00	$43,483.05	$24,640.40	8/31/12	169	$347,224.23
NEW MORBARK1200 XLTUB GRI	2395	PCAC ARECIBO	10/17/1998	$	291,600.00	$43,740.00	$24,786.00	8/31/12	169	$348,862.95
450 INTEL/6840CCL6K179 PR	2397	VERIFICAR LOCAL	10/20/1998	$	2,860.00	$429.00	$243.10	8/31/12	169	$3,419.61
BOMBA ELEC.12 VOLT.COMB.D	2400	PCAC ARECIBO	10/19/1998	$	730.00	$109.50	$62.05	8/31/12	169	$873.01
ARCHIV.LATERAL 5 GAV./OID	2401	ELIZABETH BAEZ	10/29/1998	$	545.00	$81.75	$46.33	8/31/12	169	$650.48
ARCHIVO LATERAL DE 5 GAVE	2402	ELIZABETH BAEZ	10/22/1998	$	545.00	$81.75	$46.33	8/31/12	169	$651.38
IMPRESORA LASERJET 4000 I	2408	JOSE ESTRELLA	10/22/1998	$	1,910.00	$286.50	$162.35	8/31/12	169	$2,282.82
IMPRESORA HP/LASERJET 800	2409	USO COMUN	10/22/1998	$	3,240.00	$486.00	$275.40	8/31/12	169	$3,872.43
SIERRA DE CADENA CORT.ARB	2432	ALMACEN	11/22/1998	$	550.00	$82.50	$46.75	8/31/12	168	$653.33
RAD.COM.PORTATIL S/N-2610	2435	ALMACEN	11/17/1998	$	745.00	$111.75	$63.33	8/31/12	168	$885.85
MINI CARGADOR /LK002055	2437	MRF HATILLO	2/9/1999	$	21,280.00	$3,192.00	$1,808.80	8/31/12	165	$24,881.05
MINI CARGADOR/LK002055	2438	MRF HATILLO	9/2/1999	$	21,280.00	$3,192.00	$1,808.80	8/31/12	158	$23,851.04
MINI CARGADOR/LK002053	2439	PCAC-ARECIBO	2/9/1999	$	21,280.00	$3,192.00	$1,808.80	8/31/12	165	$24,881.05
MINI CARGADOR/LK002051	2440	MRF GUAYANILLA	2/9/1999	$	21,280.00	$3,192.00	$1,808.80	8/31/12	165	$24,881.05
MINI CARGADOR/LK002054	2441	MRF HUMACAO	2/9/1999	$	21,280.00	$3,192.00	$1,808.80	8/31/12	165	$24,881.05
COMPACTADORA	2442	MRF HUMACAO	10/8/1998	$	267,449.00	$40,117.35	$22,733.17	8/31/12	169	$320,537.63

COMPACTADORA DE MATERIALE	2443	MRF HATILLO	10/29/1998	$ 267,449.00	$40,117.35	$22,733.17	8/31/12	169	$319,211.53
LINEA DE SEPARACION	2444	MRF HUMACAO	12/15/1998	$ 330,395.12	$49,559.27	$28,083.59	8/31/12	167	$390,673.87
LINEA DE SEPARACION	2445	MRF HATILLO	12/15/1998	$ 308,124.61	$46,218.69	$26,190.59	8/31/12	167	$364,340.23
PROLIANT 1600 DUAL PENTIU	2446	VERIFICAR LOCAL	12/23/1998	$ 10,014.63	$1,502.19	$851.24	8/31/12	167	$11,822.83
DISFRAZ,GOTIN,BOTAS,LEOTA	2448	ALMACEN	9/15/1998	$ 2,500.00	$375.00	$212.50	8/31/12	170	$3,009.83
DISFRAZ GOMIN,GUANTES,TEN	2449	JOSE ESTRELLA	9/15/1998	$ 3,000.00	$450.00	$255.00	8/31/12	170	$3,611.79
12 CHANNEL PROXR GPS/2975	2450	VACANTE OPERACI	3/5/1999	$ 12,810.65	$1,921.60	$1,088.91	8/31/12	164	$14,905.90
DRESS KIT BLACK FOR8X12 S	2451	PRESENTACIONES	3/22/1999	$ 1,450.00	$217.50	$123.25	8/31/12	164	$1,681.34
MAQ.LAVADO PRECION.CAM.PI	2455	PCAC TOA BAJA	10/27/1998	$ 3,500.00	$525.00	$297.50	8/31/12	169	$4,179.05
MAQUINA FRANQUEADORA CORR	2457	BAJA	5/7/1999	$ 3,973.50	$596.03	$337.75	8/31/12	162	$4,564.28
BALANZA CAP.15 LBS INTEGR	2458	BAJA	5/7/1999	$ 2,394.00	$359.10	$203.49	8/31/12	162	$2,749.94
MC GRAM HILL ENCICLOPEDIA	2466	MARJORIE REY	6/9/1999	$ 995.00	$149.25	$84.58	8/31/12	161	$1,135.18
BATERIA /SERVER 1400 RM U	2469	PISO 10	6/7/1999	$ 925.00	$138.75	$78.63	8/31/12	161	$1,055.76
SCANNER FLATBEDSG95K110KH	2470	ELIZABETH BAEZ	6/25/1999	$ 605.00	$90.75	$51.43	8/31/12	161	$687.95
RADIO COM.ERISONMOD.MDX	2474	MARQUIS DLY-168	7/2/1999	$ 1,355.40	$203.31	$115.21	8/31/12	160	$1,539.00
AIRE ACOND.CENTRAL /22872	2477	PISO 10-MAN.DER	8/19/1999	$ 9,375.00	$1,406.25	$796.88	8/31/12	159	$10,538.67
BATERIA PARA INTERNET	2480	OSI	9/1/1999	$ 925.00	$138.75	$78.63	8/31/12	158	$1,036.98
RELOJ PONCHADOR CORRESP.	2481	LILIAN OCASIO	9/27/1999	$ 580.00	$87.00	$49.30	8/31/12	157	$646.65
GLASS CULLETS PROCECING E	2482	PV-GUAYANILLA	12/29/1998	$ 1,467,111.60	$220,066.74	$124,704.49	8/31/12	166	$1,729,928.34
BALANZA PESAR CAMIONES70X	2483	MRF HATILLO	4/7/1999	$ 69,401.00	$10,410.15	$5,899.09	8/31/12	163	$80,211.17
BALANZA CAMIONES70X10FAIR	2484	MRF HUMACAO	4/7/1999	$ 69,401.00	$10,410.15	$5,899.09	8/31/12	163	$80,211.17
GLASS CULLET AIR SEPARATI	2485	NO LLEGADO P.R	9/10/1998	$ 179,330.78	$26,899.62	$15,243.12	8/31/12	170	$216,113.52
PERFORADORA PLASTICO MOD.	2486	MRF HUMACAO	9/10/1998	$ 12,875.00	$1,931.25	$1,094.38	8/31/12	170	$15,515.81
PERFORADORA PLASTICO MOD.	2487	MRF HATILLO	9/10/1998	$ 12,875.00	$1,931.25	$1,094.38	8/31/12	170	$15,515.81
SONY MAVICA 136816 DIGITA	2490	ALMACEN	10/26/1999	$ 896.74	$134.51	$76.22	8/31/12	156	$993.65
SONY MAVICA DIG.STYLL /13	2491	PISO 10	10/26/1999	$ 887.99	$133.20	$75.48	8/31/12	156	$983.95
SONY MAVICA DIG.CAMERA 13	2492	ALMACEN	10/26/1999	$ 887.99	$133.20	$75.48	8/31/12	156	$983.95
SONY MAVICA DIG.MVC136843	2493	ALMACEN	10/26/1999	$ 887.99	$133.20	$75.48	8/31/12	156	$983.95
SONY MAVICA DIGITAL STYLL	2494	VERIFICAR LOCAL	10/26/1999	$ 887.99	$133.20	$75.48	8/31/12	156	$983.95
PERFORADORA DE PLASTICO M	2495	MRF HATILLO	8/31/1999	$ 12,195.00	$1,829.25	$1,036.58	8/31/12	158	$13,674.15
ADOBE PUBLISHING COLLECTI	2496	WILLIAM MERCADO	10/25/1999	$ 971.27	$145.69	$82.56	8/31/12	156	$1,076.46
PEACH TREE 2000 FOR 25 US	2497	JAVIER GARCIA	10/28/1999	$ 7,480.52	$1,122.08	$635.84	8/31/12	156	$8,285.40
PROJECTOR COMPAQ-MP-1600	2641	JOSE ESTRELLA	3/17/2000	$ 5,150.00	$772.50	$437.75	8/31/12	152	$5,532.67
TRANSFER TRAILER TAB. 554	2644	MET MAUNABO	4/13/2000	$ 55,325.98	$8,298.90	$4,702.71	8/31/12	151	$59,084.30

TRANSFER TRAILER TAB.5556	2645	MET LARES	4/13/2000	$	55,325.98	$8,298.90	$4,702.71	8/31/12	151	$59,084.30
TRANSFER TRAILER TAB, 555	2646	MET VILLALBA	4/13/2000	$	55,325.98	$8,298.90	$4,702.71	8/31/12	151	$59,084.30
TRANSFER TRAILER TAB. 554	2647	MET SAN SEBASTI	4/13/2000	$	62,388.48	$9,358.27	$5,303.02	8/31/12	151	$66,626.56
TRANSFER TRAILER TAB.5544	2648	MET VILLALBA	4/13/2000	$	55,325.98	$8,298.90	$4,702.71	8/31/12	151	$59,084.30
TRANSFER TRAILER TAB. 555	2649	MET VILLALBA	4/13/2000	$	55,325.98	$8,298.90	$4,702.71	8/31/12	151	$59,084.30
TRANSFER TRAILER TAB. 554	2650	MET MOROVIS	4/13/2000	$	55,325.98	$8,298.90	$4,702.71	8/31/12	151	$59,084.30
TRANSFER TRAILER TAB.5556	2651	MET SAN GERMAN	4/13/2000	$	56,758.98	$8,513.85	$4,824.51	8/31/12	151	$60,614.65
TRANSFER TRAILER TAB.5556	2652	MET LARES	4/13/2000	$	55,325.98	$8,298.90	$4,702.71	8/31/12	151	$59,084.30
TRANSFER TRAILER TAB.5556	2653	MET MOROVIS	4/13/2000	$	55,325.98	$8,298.90	$4,702.71	8/31/12	151	$59,084.30
TRANSFER TRAILER TAB.5556	2654	MET LAS MARIAS	4/13/2000	$	62,388.48	$9,358.27	$5,303.02	8/31/12	151	$66,626.56
TRANSFER TRAILER TAB.5556	2655	MET SAN GERMAN	4/13/2000	$	56,758.98	$8,513.85	$4,824.51	8/31/12	151	$60,614.65
TRANSFER TRAILER TAB-5556	2656	MET SAN GERMAN	4/13/2000	$	56,758.98	$8,513.85	$4,824.51	8/31/12	151	$60,614.65
CONSTRUCCION DE CARRITO M	2659	PCAC TOA BAJA	5/12/2000	$	2,039.58	$305.94	$173.36	8/31/12	150	$2,164.16
TRANSFER TRAILERS 37' MU-	2660	MET LAS MARIAS	3/26/1998	$	58,450.10	$8,767.52	$4,968.26	8/31/12	176	$72,757.39
RECIPIENTE TRANSTOR-S/N-9	2661	MET LARES	3/20/2000	$	67,697.50	$10,154.63	$5,754.29	8/31/12	152	$72,679.85
RECIPIENTE TRANSTOR-S/N-9	2662	MET LARES	3/20/2000	$	67,697.50	$10,154.63	$5,754.29	8/31/12	152	$72,679.85
RECIPIENTE TRANSTOR MOD.	2663	MET SAN GERMAN	3/21/2000	$	66,715.00	$10,007.25	$5,670.78	8/31/12	152	$71,609.29
RECIPIENTE TRANSTOR 99171	2664	MET SAN GERMAN	3/21/2000	$	66,715.00	$10,007.25	$5,670.78	8/31/12	152	$71,609.29
RECIPIENTE TRANSTOR MOD.	2665	MET MARICAO	4/25/2000	$	64,750.00	$9,712.50	$5,503.75	8/31/12	150	$68,965.05
RECIPIENTE TRANSTOR MOD.5	2666	MET MOROVIS	4/25/2000	$	64,750.00	$9,712.50	$5,503.75	8/31/12	150	$68,965.05
RECIPIENTE TRANSTOR MOD.	2667	MET MOROVIS	4/25/2000	$	64,750.00	$9,712.50	$5,503.75	8/31/12	150	$68,965.05
RECIPIENTE TRANSTOR MOD.5	2668	MET MOROVIS	4/25/2000	$	64,750.00	$9,712.50	$5,503.75	8/31/12	150	$68,965.05
RECIPIENTE TRANSTOR MOD.5	2669	MET JAYUYA	4/28/2000	$	64,750.00	$9,712.50	$5,503.75	8/31/12	150	$68,919.18
RECIPIENTE TRANSTOR MOD.5	2670	MET JAYUYA	4/28/2000	$	64,750.00	$9,712.50	$5,503.75	8/31/12	150	$68,919.18
RECIPIENTE TRANSTOR MOD.5	2671	MET MAUNABO	4/28/2000	$	64,750.00	$9,712.50	$5,503.75	8/31/12	150	$68,919.18
RECIPIENTE TRANSTOR MOD.5	2672	MET MAUNABO	4/28/2000	$	64,750.00	$9,712.50	$5,503.75	8/31/12	150	$68,919.18
RECIPIENTE TRANSTOR MOD.	2673	MET VILLALBA	8/5/1998	$	56,435.00	$8,465.25	$4,796.98	8/31/12	171	$68,490.14
RECIPIENTE TRANSTOR MOD.T	2674	MET SAN GERMAN	8/5/1998	$	56,435.00	$8,465.25	$4,796.98	8/31/12	171	$68,490.14
RECIPIENTE TRANSTOR MOD.5	2675	MET SAN GERMAN	8/12/1999	$	45,915.00	$6,887.25	$3,902.78	8/31/12	159	$51,690.09
HP SCANJET 6350SCANNER	2676	ELIZABETH BAEZ	6/9/2000	$	675.00	$101.25	$57.38	8/31/12	149	$711.77
EXHIBIDOR 2001, DISPLAY T	2677	JOSE ESTRELLA-G	7/3/2000	$	6,144.09	$921.61	$522.25	8/31/12	148	$6,443.96
EXHIBIDOR 2001 DISPLAY SP	2678	BRENDA GONZALEZ	7/3/2000	$	6,144.09	$921.61	$522.25	8/31/12	148	$6,443.96
FOTOCOPIADORA XEROX MOD.6	2680	USO COMUN-SERV	7/19/2000	$	48,103.62	$7,215.54	$4,088.81	8/31/12	148	$50,269.62
LAP TOP TOSHIBA SATELITE	2682	ANAQUEL-PROPIED	8/3/2000	$	3,645.00	$546.75	$309.83	8/31/12	147	$3,796.22

LAP TOP TOSHIBA SATELITE	2683	JOSE ESTRELLA	8/3/2000	$	3,645.00	$546.75	$309.83	8/31/12	147	$3,796.22
FORD NEW HOLLAND LOADER19	2693	PCAC-ARECIBO	8/30/2000	$	25,922.00	$3,888.30	$2,203.37	8/31/12	146	$26,832.15
PROYECT. INFOCUS LP-425-P	2697	WILLIAM MERCADO	9/21/2000	$	2,799.00	$419.85	$237.92	8/31/12	145	$2,882.74
COMPACTADORA MATERIALES	2699	MRF HORMIGUERO	9/13/2000	$	267,449.00	$40,117.35	$22,733.17	8/31/12	146	$275,955.36
LINEA SEPARACION MATERIAL	2700	MRF HORMIGUERO	9/13/2000	$	271,570.37	$40,735.56	$23,083.48	8/31/12	146	$280,207.82
PERFORADORA PLASTICOMOD.4	2701	MRF HORMIGUERO	1/20/1999	$	12,875.00	$1,931.25	$1,094.38	8/31/12	166	$15,114.53
BALANZA PARA CAMIONES 855	2702	MET JAYUYA	8/9/2000	$	69,401.00	$10,410.15	$5,899.09	8/31/12	147	$72,181.86
CAMARA VIDEO DIGITAL79381	2704	JOSE ESTRELLA	9/8/2000	$	2,930.95	$439.64	$249.13	8/31/12	146	$3,027.63
HP NET SERVER LC/2000R 93	2705	WILLIAM MERCADO	10/11/2000	$	17,774.00	$2,666.10	$1,510.79	8/31/12	145	$18,221.81
INFOCUS LP 425 PROY.VGA	2706	WILLIAM MERCADO	10/10/2000	$	2,799.00	$419.85	$237.92	8/31/12	145	$2,870.18
GENERADOR EMERG.MOD.AP-60	2712	MET SAN GERMAN	10/20/2000	$	18,360.00	$2,754.00	$1,560.60	8/31/12	144	$18,783.56
CAMION DOBLE TREN MEZCLAD	2713	PCAC-ARECIBO	11/1/2000	$	144,891.00	$21,733.65	$12,315.74	8/31/12	144	$147,823.03
MAQUINA TRITURADORA DE GO	2718	LEY-GOMA	11/3/2000	$	398,400.00	$59,760.00	$33,864.00	8/31/12	144	$406,273.93
PODIUM ELECTRICO AFJOOO16	2719	MARIO TORRES	11/10/2000	$	1,104.00	$165.60	$93.84	8/31/12	144	$1,123.99
TRANSFER TRAILERS TAB. 59	2720	MET JAYUYA	11/27/2000	$	55,325.98	$8,298.90	$4,702.71	8/31/12	143	$56,105.92
TRANSFER TRAILERS TAB.59	2721	MET JAYUYA	11/27/2000	$	55,325.98	$8,298.90	$4,702.71	8/31/12	143	$56,105.92
GENERADOR EMERG.MOD.99-09	2722	MET MAUNABO	11/27/2000	$	18,500.00	$2,775.00	$1,572.50	8/31/12	143	$18,760.80
GENERADOR EMERG.MOD.99-04	2723	MET MARICAO	8/1/2000	$	30,300.00	$4,545.00	$2,575.50	8/31/12	147	$31,571.34
GENERADOR EMERG.DAEWOO	2724	PCAC TOA BAJA	6/30/2000	$	25,000.00	$3,750.00	$2,125.00	8/31/12	148	$26,237.85
GENERADOR DE EMERGENCIA 3	2725	MET JAYUYA	8/2/2000	$	30,250.00	$4,537.50	$2,571.25	8/31/12	147	$31,512.10
GENERADOR EMERGENCIA	2726	MET QUEBRADILLA	8/2/2000	$	30,250.00	$4,537.50	$2,571.25	8/31/12	147	$31,512.10
GENERADOR EMERGENCIA	2727	MET VILLALBA	10/11/2000	$	31,057.00	$4,658.55	$2,639.85	8/31/12	145	$31,839.46
CAMARA DIGITAL HANDY CAM	2728	BRENDA GONZALES	12/7/2000	$	2,860.96	$429.14	$243.18	8/31/12	143	$2,894.54
EXTINTOR INCENDIO MOD.630	2733	NOVO-AGUIRRE	12/12/2000	$	2,850.00	$427.50	$242.25	8/31/12	143	$2,880.08
EXTINTOR DE INCENDIO MAR.	2734	NOVO-AGUIRRE	12/12/2000	$	2,850.00	$427.50	$242.25	8/31/12	143	$2,880.08
EXTINTOR DE INCENDIO-EDUC	2735	PCAC TOA BAJA	12/12/2000	$	2,850.00	$427.50	$242.25	8/31/12	143	$2,880.08
EXTINTOR DE INCENDIO-EDUC	2736	PCAC TOA BAJA	12/12/2000	$	2,850.00	$427.50	$242.25	8/31/12	143	$2,880.08
NEW JOHN DEEREWHEELMOD.6	2740	PCAC ARECIBO	3/14/2001	$	131,330.50	$19,699.58	$11,163.09	8/31/12	140	$129,863.98
NEW JOHN MOD.DM624HX57902	2741	PCAC ARECIBO	3/14/2001	$	131,330.50	$19,699.58	$11,163.09	8/31/12	140	$129,863.98
NEW JOHN DEERE/ 644H X579	2743	PCAC TOA BAJA	3/14/2001	$	164,164.00	$24,624.60	$13,953.94	8/31/12	140	$162,330.84
PROYECTOR DE DIAPOSITIVA	2745	PISO 10	3/20/2001	$	559.95	$83.99	$47.60	8/31/12	139	$552.90
UPS-3000 RM3U,APC SMART 3	2748	SERVER-WILLIAM	4/26/2001	$	1,400.00	$210.00	$119.00	8/31/12	138	$1,370.15
UPS- SMART 1400 RM 2U, 12	2749	WILLIAM MERCADO	4/26/2001	$	716.00	$107.40	$60.86	8/31/12	138	$700.74
UPS- SMART 14500 RM2U, AP	2750	WILLIAM MERCADO	4/26/2001	$	716.00	$107.40	$60.86	8/31/12	138	$700.74

UPS- SMART 1400 RM, APC14	2751	WILLIAM MERCADO	4/26/2001	$	716.00	$107.40	$60.86	8/31/12	138	$700.74
EPSON FX 2180 DOT MATRIX	2752	LUIS GARCIA	5/4/2001	$	533.00	$79.95	$45.31	8/31/12	138	$520.63
SOFA EN PIEL TAUPE 2 PIEZ	2758	RECEPCION	9/7/2001	$	2,300.00	$345.00	$195.50	8/31/12	134	$2,178.20
ESCRITORIO D-SHELL CHERRY	2760	VACANTE-OF AUDI	9/7/2001	$	1,175.00	$176.25	$99.88	8/31/12	134	$1,112.77
CREDENZA EJECUTIVA COLO C	2761	OF-DIRECTOR PRE	9/7/2001	$	899.00	$134.85	$76.42	8/31/12	134	$851.39
MESA CONFEREN. CHERRY 42	2762	DIRECTOR EJECUT	9/7/2001	$	799.00	$119.85	$67.92	8/31/12	134	$756.69
RELOJ PONCHADOR S/N-4833	2775	MARY NIEVES	1/24/2001	$	625.00	$93.75	$53.13	8/31/12	141	$625.25
TRANSFER TRAILER 35' 6451	2776	MET MARICAO	9/19/2001	$	56,758.53	$8,513.78	$4,824.48	8/31/12	133	$53,591.88
MUÑECO INFLABLE 16' A ESC	2778	ALMACEN-PISO 10	9/4/1996	$	6,844.48	$1,026.67	$581.78	8/31/12	195	$9,437.78
MUÑECO RICO ENCANTO COLOR	2779	ALMACEN-PISO 10	10/11/1996	$	5,085.00	$762.75	$432.23	8/31/12	193	$6,967.23
SISTEMA DE LUCES Y SIRENA	2780	MONTERO GYP-743	7/5/1999	$	1,333.00	$199.95	$113.31	8/31/12	160	$1,512.62
GDT DATA SET SOFT WARE 78	2781	VERIFICAR LOCAL	9/18/1998	$	5,430.80	$814.62	$461.62	8/31/12	170	$6,534.46
NOVELL NET WARE4.1;250 LI	2783	WILLIAM MERCADO	11/17/1997	$	17,960.00	$2,694.00	$1,526.60	8/31/12	180	$22,903.24
13 FAST ETHERNET NET WORK	2784	WILLIAM MERCADO	11/17/1997	$	2,505.00	$375.75	$212.93	8/31/12	180	$3,194.47
ASTOUN 4.0 UP GRADE.7 AST	2785	WILLIAM MERCADO	11/17/1997	$	1,882.00	$282.30	$159.97	8/31/12	180	$2,399.99
PCL WIDE MULTICHANEL ULTR	2786	WILLIAM MERCADO	11/17/1997	$	2,008.00	$301.20	$170.68	8/31/12	180	$2,560.67
PCMCIA MODEMS 33.6 KBPS	2787	WILLIAM MERCADO	11/17/1997	$	1,854.00	$278.10	$157.59	8/31/12	180	$2,364.29
TANQUE RECOG. AGUAS USADA	2788	MET COMERIO	2/28/2001	$	81,280.00	$12,192.00	$6,908.80	8/31/12	140	$80,641.05
TANQUE DE RECOG. AGUAS US	2789	MET CIDRA	2/28/2001	$	77,775.50	$11,666.33	$6,610.92	8/31/12	140	$77,164.10
TANQUE DE RECOG. AGUAS US	2790	MET SAN SEBT.	2/28/2001	$	80,700.00	$12,105.00	$6,859.50	8/31/12	140	$80,065.61
OMNIPAGE PRO V7.0 FOR WIN	2791	VERIFICAR LOCAL	11/17/1997	$	589.00	$88.35	$50.07	8/31/12	180	$751.11
AVL CELLULAR SYSTEM;GPS R	2793	VEHIC. DLY-168	7/13/1999	$	1,250.00	$187.50	$106.25	8/31/12	160	$1,416.08
AVL CALLULAR SYSTEM; GPS	2794	VEHIC. CQW-620	7/13/1999	$	1,250.00	$187.50	$106.25	8/31/12	160	$1,416.08
AVL CELLULAR SYSTEM;GPS R	2795	VEHIC. CGH-453	7/13/1999	$	1,250.00	$187.50	$106.25	8/31/12	160	$1,416.08
SOFT WARE FIRM WARE PRO X	2798	HARISON FLORES	12/21/2001	$	869.40	$130.41	$73.90	8/31/12	130	$801.80
GENERADOR DE EMERGENCIAS	2799	MET MOROVIS	12/21/2001	$	25,000.00	$3,750.00	$2,125.00	8/31/12	130	$23,056.25
CPU,DELL,OPTIPLEX GX240 P	2828	ADIESTRAMIENTO	1/16/2002	$	1,040.00	$156.00	$88.40	8/31/12	129	$952.76
CPU,DELL,OPTIPLEX,GX240 P	2829	OSI	1/16/2002	$	1,040.00	$156.00	$88.40	8/31/12	129	$952.76
CPU,DELL,OPTIPLEX,GX240 P	2830	ADIESTRAMIENTO	1/16/2002	$	1,040.00	$156.00	$88.40	8/31/12	129	$952.76
CPU,DELL,OPTIPLEX,GX240,P	2831	VACANTE	1/16/2002	$	1,040.00	$156.00	$88.40	8/31/12	129	$952.76
CPU,DELL,OPTIPLEX,GX240,P	2832	ADIESTRAMIENTO	1/16/2002	$	1,040.00	$156.00	$88.40	8/31/12	129	$952.76
CPU,DELL,OPTIPLEX,GX240 P	2833	ALMACEN-OSI	1/16/2002	$	1,040.00	$156.00	$88.40	8/31/12	129	$952.76
CPU,DELL,OPTIPLEX,GX240 P	2834	VERIFICAR LOCAL	1/16/2002	$	1,040.00	$156.00	$88.40	8/31/12	129	$952.76
CPU,DELL,OPTIPLEX GX240 P	2835	ADIESTRAMIENTO	1/16/2002	$	1,040.00	$156.00	$88.40	8/31/12	129	$952.76

CPU DELL,OPTIPLEX GX240 P	2836	ADIESTRAMIENTO	1/16/2002	$	1,040.00	$156.00	$88.40	8/31/12	129	$952.76
CPU DELL,OPTIPLEX GX240 P	2837	ERNA RODRIGUEZ	1/16/2002	$	1,040.00	$156.00	$88.40	8/31/12	129	$952.76
CPU DELL,OPTIPLEX,GX240,P	2838	ADIESTRAMIENTO	1/16/2002	$	1,040.00	$156.00	$88.40	8/31/12	129	$952.76
CPU DELL,OPTIPLE GX240,PE	2839	ADIESTRAMIENTO	1/16/2002	$	1,040.00	$156.00	$88.40	8/31/12	129	$952.76
CPU DELL,OPTIPLEX,GX240,P	2840	ADIESTRAMIENTO	1/16/2002	$	1,040.00	$156.00	$88.40	8/31/12	129	$952.76
CPU DELL,OPTIPLEX GX240,P	2841	ADIESTRAMIENTO	1/16/2002	$	1,040.00	$156.00	$88.40	8/31/12	129	$952.76
LAPTOP,COMPAQ,EVO N600C P	2842	OSI-ALMACEN	1/31/2002	$	2,445.00	$366.75	$207.83	8/31/12	129	$2,231.23
CPU,DESKTOP HP VECTRA VL	2844	PISO 10	1/31/2002	$	1,230.00	$184.50	$104.55	8/31/12	129	$1,122.46
RELOJ PONCHADOR DE MANECI	2847	VIVIAN MORALES	2/5/2002	$	629.00	$94.35	$53.47	8/31/12	129	$573.26
CPU DELL,LATITUDE C610 1.	2848	OSI-ALMACEN	2/7/2002	$	2,100.00	$315.00	$178.50	8/31/12	129	$1,912.93
MONITOR 15"FLAT PANEL,DEL	2849	WILLIAM MERCADO	2/7/2002	$	1,200.00	$180.00	$102.00	8/31/12	129	$1,093.10
FOTOCOP. XEROX MOD. XL-21	2850	USO COMUN	2/7/2002	$	675.00	$101.25	$57.38	8/31/12	129	$614.87
FOTOCOP. XEROX MOD. XL-21	2851	USO COMUN	2/7/2002	$	675.00	$101.25	$57.38	8/31/12	129	$614.87
TRITURADORA DE PAPEL 35 H	2853	USO COMUN	6/27/2002	$	985.00	$147.75	$83.73	8/31/12	124	$864.69
BALANZA PARA CAMIONES FAI	2854	MRF HORMIGUERO	8/6/2001	$	68,135.00	$10,220.25	$5,791.48	8/31/12	135	$65,041.48
BALANZA PARA CAMIONES FAI	2855	MRF GUAYANILLA	11/27/2000	$	69,401.00	$10,410.15	$5,899.09	8/31/12	143	$70,379.36
PERFORADORA DE PLASTICOMO	2856	MRF GUAYANILLA	7/6/2000	$	12,875.00	$1,931.25	$1,094.38	8/31/12	148	$13,494.25
COMPACTADORA DE MATERIALE	2857	MRF GUAYANILLA	8/30/2000	$	267,449.00	$40,117.35	$22,733.17	8/31/12	146	$276,839.43
LINEA DE SEPARACION MATER	2858	MRF GUAYANILLA	8/30/2000	$	274,109.60	$41,116.44	$23,299.32	8/31/12	146	$283,733.89
BALANZA PARA CAMIONES FAI	2859	PCAC TOA BAJA	10/31/2000	$	17,692.50	$2,653.88	$1,503.86	8/31/12	144	$18,054.70
BALANZA PARA CAMIONES 10	2860	PCAC TOA BAJA	10/31/2000	$	17,692.50	$2,653.88	$1,503.86	8/31/12	144	$18,054.70
MIXER	2862	PCAC TOA BAJA	10/31/2000	$	41,475.00	$6,221.25	$3,525.38	8/31/12	144	$42,324.09
MIXER FEEDER	2863	PCAC TOA BAJA	10/31/2000	$	131,250.00	$19,687.50	$11,156.25	8/31/12	144	$133,936.98
SCREEN	2864	PCAC TOA BAJA	10/31/2000	$	147,000.00	$22,050.00	$12,495.00	8/31/12	144	$150,009.42
CONVEYORS	2865	PCAC TOA BAJA	10/31/2000	$	80,500.00	$12,075.00	$6,842.50	8/31/12	144	$82,148.01
BLOWERS	2866	PCAC TOA BAJA	10/31/2000	$	283,499.10	$42,524.87	$24,097.42	8/31/12	144	$289,302.96
BAYSTACK 450-24T SWITCH(2	2867	AREA SERVERP-5	8/22/2001	$	1,650.00	$247.50	$140.25	8/31/12	134	$1,568.85
BAYSTACK 450-24T SWITCH(2	2868	AREA SERVER P-5	8/22/2001	$	1,650.00	$247.50	$140.25	8/31/12	134	$1,568.85
BAYSTACK 450 1000 BASE FX	2869	VERIFICAR LOCAL	8/22/2001	$	924.00	$138.60	$78.54	8/31/12	134	$878.56
BAYSTACK 450 1000 BASE FX	2870	VERIFICAR LOCAL	8/22/2001	$	924.00	$138.60	$78.54	8/31/12	134	$878.56
CORTADORA DE MALEZA CAMIN	2874	PCAC ARECIBO	8/30/2002	$	1,900.00	$285.00	$161.50	8/31/12	122	$1,639.23
PROGRAMA MACROMEDIA MX FO	2875	W. MERCADO	9/5/2002	$	818.84	$122.83	$69.60	8/31/12	122	$705.29
PROGRAMA KRONOS TKC250 FO	2876	INSTALADO PERSO	8/6/2002	$	8,225.00	$1,233.75	$699.13	8/31/12	123	$7,142.73
CPU-DELL MINI TOWER PENTI	2877	MARIA V. OQUEND	9/23/2002	$	1,150.00	$172.50	$97.75	8/31/12	121	$985.65

CPU-DELL MINI TOWER PENTI	2878	OSI	9/23/2002	$	1,150.00	$172.50	$97.75	8/31/12	121	$985.65
CPU-DELL MINI TOWER PENTI	2879	RICARDO ROSARIO	9/23/2002	$	1,150.00	$172.50	$97.75	8/31/12	121	$985.65
CPU-DELL MINI TOWER PENTI	2880	TALLER	9/23/2002	$	1,150.00	$172.50	$97.75	8/31/12	121	$985.65
CPU-DELL MINI TOWER PENTI	2881	VERIFICAR LOCA	9/23/2002	$	1,150.00	$172.50	$97.75	8/31/12	121	$985.65
CPU-DELL MINI TOWER PENTI	2882	VERIFICAR LOCAL	9/23/2002	$	1,150.00	$172.50	$97.75	8/31/12	121	$985.65
CPU-DELL MINI TOWER PENTI	2883	TEOFILO CRUZ	9/23/2002	$	1,150.00	$172.50	$97.75	8/31/12	121	$985.65
CPU-DELL MINI TOWER PENTI	2884	OSI	9/23/2002	$	1,150.00	$172.50	$97.75	8/31/12	121	$985.65
CPU-DELL MINI TOWER PENTI	2885	VACANTE	9/23/2002	$	1,150.00	$172.50	$97.75	8/31/12	121	$985.65
CPU-DELL - MONITOR HP-SUB	2886	ADIESTRAMIENTO	9/23/2002	$	1,150.00	$172.50	$97.75	8/31/12	121	$985.65
CPU-DELL MINI TOWER PENTI	2887	DA╩ADA	9/23/2002	$	1,150.00	$172.50	$97.75	8/31/12	121	$985.65
CPU-DELL MINI TOWER PENTI	2888	ADIESTRAMIENTO	9/23/2002	$	1,150.00	$172.50	$97.75	8/31/12	121	$985.65
CPU-DELL MINI TOWER PENTI	2889	MARJORIE REY	9/23/2002	$	1,150.00	$172.50	$97.75	8/31/12	121	$985.65
CPU-DELL MINI TOWER PENTI	2890	ADIESTRAMIENTO	9/23/2002	$	1,150.00	$172.50	$97.75	8/31/12	121	$985.65
CPU-MINI TOWER PENTIUM4 1	2891	JOSE MALDONADO	9/23/2002	$	1,240.00	$186.00	$105.40	8/31/12	121	$1,062.78
CPU-MINI TOWER PENTIUM4 1	2892	VACANTE	9/23/2002	$	1,240.00	$186.00	$105.40	8/31/12	121	$1,062.78
ADOBE PHOTOSHOP 7.0 FULL	2893	OSI	9/24/2002	$	2,190.00	$328.50	$186.15	8/31/12	121	$1,876.50
ID WORKS STANDARD SOFTWAR	2894	CARMEN COSME	9/23/2002	$	1,422.00	$213.30	$120.87	8/31/12	121	$1,218.77
IMAGE CARD SELECT PRINTER	2895	CARMEN COSME	9/23/2002	$	2,305.00	$345.75	$195.93	8/31/12	121	$1,975.58
CAMARA 860 DIGITAL PACKAG	2896	CARMEN COSME	9/23/2002	$	578.00	$86.70	$49.13	8/31/12	121	$495.39
PROGRAMA SIGNATURE AND HA	2897	CARMEN COSME	9/23/2002	$	725.00	$108.75	$61.63	8/31/12	121	$621.39
SISTEMA DE BACK UP-HP AUT	2931	JOSE MALDONADO	1/21/2003	$	24,415.00	$3,662.25	$2,075.28	8/31/12	117	$20,233.93
RELOJ PONCHADOR ARL-E DIG	2933	YADIRA RIVERA	10/21/2002	$	640.00	$96.00	$54.40	8/31/12	120	$544.30
RELOJ PONCHADOR ACROPRINT	2934	MIRIAM TORRES	10/22/2002	$	627.00	$94.05	$53.30	8/31/12	120	$533.10
PROJECTOR DIAPOSITIVA KOD	2935	ERNA RODRIGUEZ	10/23/2002	$	570.00	$85.50	$48.45	8/31/12	120	$484.50
PRINTER LASER LEXMARK T52	2936	USO COMUN	12/4/2002	$	1,219.50	$182.93	$103.66	8/31/12	119	$1,024.48
PRINTER LASER LEXMARK T52	2937	ERNA RODRIGUEZ	12/4/2002	$	1,219.50	$182.93	$103.66	8/31/12	119	$1,024.48
PRINTER LASER LEXMARK T52	2938	OSI	12/4/2002	$	1,219.50	$182.93	$103.66	8/31/12	119	$1,024.48
PRINTER LASER LEXMARK T52	2939	PISO 10	12/4/2002	$	1,219.50	$182.93	$103.66	8/31/12	119	$1,024.48
PRINTER LASER LEXMARK T52	2940	PATRICIA CRUMLE	12/4/2002	$	1,219.50	$182.93	$103.66	8/31/12	119	$1,024.48
PRINTER LASER LEXMARK T52	2941	BRUNILDA ISAAC	12/4/2002	$	1,219.50	$182.93	$103.66	8/31/12	119	$1,024.48
PRINTER LASER LEXMARK T52	2942	MARIA MONTERO	12/4/2002	$	1,219.50	$182.93	$103.66	8/31/12	119	$1,024.48
PRINTER LASER LEXMARK T52	2943	COMPRAS	12/4/2002	$	1,219.50	$182.93	$103.66	8/31/12	119	$1,024.48
PROGRAMAS Y LICENCIAS DE	2992	HARISON FLORES	1/31/1997	$	16,490.00	$2,473.50	$1,401.65	8/31/12	190	$22,157.75
ARC VIEW GIS 8.2 FOR WIND	2993	HARISON FLORES	11/14/2002	$	1,650.00	$247.50	$140.25	8/31/12	119	$1,393.93

ARCVIEW GIS SPATIAL ANALY	2994	HARISON FLORES	11/14/2002	$ 2,710.00	$406.50	$230.35	8/31/12	119	$2,289.42
CPU-COMPAQ EVO D310 MINIT	2995	OSI	1/30/2003	$ 1,073.00	$160.95	$91.21	8/31/12	117	$886.97
CPU-COMPAQ EVO D310 MINI	2996	WILSON IRIZARRY	1/30/2003	$ 1,073.00	$160.95	$91.21	8/31/12	117	$886.97
CPU-COMPAQ EVO D310 MINI	2997	OFIC.FRENTE WIL	1/30/2003	$ 1,073.00	$160.95	$91.21	8/31/12	117	$886.97
CPU-COMPAQ EVO D310 MINI	2998	JOSE ESTRELLA	1/30/2003	$ 1,073.00	$160.95	$91.21	8/31/12	117	$886.97
LAPTOP-COMPAQ EVO N102V P	3003	OSI-ALMACEN	1/30/2003	$ 2,415.00	$362.25	$205.28	8/31/12	117	$1,996.30
LAPTOP-COMPAQ EVO N1020V	3004	JOSE ESTRELLA	1/30/2003	$ 2,415.00	$362.25	$205.28	8/31/12	117	$1,996.30
LAPTOP-COMPAQ EVO N1020V	3005	JOSE ESTRELLA	1/30/2003	$ 2,415.00	$362.25	$205.28	8/31/12	117	$1,996.30
ARCHIVO LEGAL,LATERAL,5GA	3012	ADA HERNANDEZ	3/12/2003	$ 549.00	$82.35	$46.67	8/31/12	115	$448.50
ARCHIVO,LEGAL,LATERAL 5 G	3013	ADA HERNANDEZ	3/12/2003	$ 549.00	$82.35	$46.67	8/31/12	115	$448.50
ARCHIVO,LEGAL,LATERAL 5 G	3014	ADA HERNANDEZ	3/12/2003	$ 549.00	$82.35	$46.67	8/31/12	115	$448.50
TANQUE DE DIESEL DE 1,000	3017	PCAC ARECIBO	9/5/1999	$ 1,720.00	$258.00	$146.20	8/31/12	158	$1,926.59
EQUIPO DE ACETILENO	3018	PCAC ARECIBO	9/30/1999	$ 729.00	$109.35	$61.97	8/31/12	157	$812.26
CAJA FUERTE ELECTRONICA	3022	NINOTCHKA RAMOS	4/28/2003	$ 694.66	$104.20	$59.05	8/31/12	114	$559.79
TANQUE RECOGIDO AGUAS USA	3024	MET MOROVIS	12/21/2001	$ 19,543.55	$2,931.53	$1,661.20	8/31/12	130	$18,024.04
A/C CASETA CONTROLES BALA	3025	MET MOROVIS	12/21/2001	$ 875.00	$131.25	$74.38	8/31/12	130	$806.97
FUENTE DE AGUA ELKAY FLEX	3026	MET MOROVIS	12/21/2001	$ 775.00	$116.25	$65.88	8/31/12	130	$714.74
BALANZA PARA CAMIONES FAI	3027	MET MOROVIS	12/21/2001	$ 68,695.00	$10,304.25	$5,839.08	8/31/12	130	$63,353.96
HP 36.4 GB ULTRA-3SCSI 10	3046	INSTALADO-SERVE	9/26/2002	$ 975.00	$146.25	$82.88	8/31/12	121	$834.97
HP 36.4 GB ULTRA-3SCSI 10	3047	INSTALADO-SERVE	9/26/2002	$ 975.00	$146.25	$82.88	8/31/12	121	$834.97
LAPTOP COMPAQ EVO NOTE BO	3048	RECICLADA-2010	8/12/2003	$ 2,614.85	$392.23	$222.26	8/31/12	110	$2,041.73
LAPTOP COMPAQ EVO NOTE BO	3049	VERIFICAR LOCAL	8/12/2003	$ 2,614.85	$392.23	$222.26	8/31/12	110	$2,041.73
LAPTOP COMPAQ EVO NOTE BO	3050	RECICLADA-2010	8/12/2003	$ 2,614.85	$392.23	$222.26	8/31/12	110	$2,041.73
PORTABLE DIGITAL ASISTANT	3055	BRUNILDA ISAAC	8/6/2003	$ 1,650.00	$247.50	$140.25	8/31/12	110	$1,290.69
CHEROKEE LAREDO FCA-391-S	3056	MOTOR POOL	9/2/2003	$ 19,546.00	$2,931.90	$1,661.41	8/31/12	110	$15,164.98
CARPA 10' X10' TEN TOP WH	3057	PISO 7 PARKING	8/26/2003	$ 1,100.00	$165.00	$93.50	8/31/12	110	$855.27
A/C CONSOLA DE 18,000 BTU	3058	MET MOROVIS	9/26/2003	$ 2,225.00	$333.75	$189.13	8/31/12	109	$1,713.68
A/C CONSOLA DE 24,000 BTU	3059	MET MOROVIS	9/26/2003	$ 2,225.00	$333.75	$189.13	8/31/12	109	$1,713.68
PROGRAMA AUTOCAT 2004 FUL	3060	WILLIAM MERCADO	10/2/2003	$ 2,525.00	$378.75	$214.63	8/31/12	109	$1,941.16
PROYECTOR SHARP 1500 LUME	3061	BRENDA GONZALEZ	10/6/2003	$ 1,599.00	$239.85	$135.92	8/31/12	108	$1,227.77
TERRENO MET VILLALBA	3062	MET VILLALBA	6/30/2001	$ 58,300.00	$8,745.00	$4,955.50	8/31/12	136	$56,162.33
TERRENO BARBOSA	3063	BARBOSA	6/30/2001	$ 1,180,000.00	$177,000.00	$100,300.00	8/31/12	136	$1,136,733.33
TERRENO MET CIDRA	3064	MET CIDRA	6/30/2001	$ 25,850.00	$3,877.50	$2,197.25	8/31/12	136	$24,902.17
TERRENO MET LARES	3065	MET LARES	6/30/2001	$ 22,000.00	$3,300.00	$1,870.00	8/31/12	136	$21,193.33

TERRENO MET LAS MARIAS	3066	MET LAS MARIAS	7/31/2000	$ 16,075.00	$2,411.25	$1,366.38	8/31/12	147	$16,753.28
TERRENO MET MARICAO	3067	MET MARICAO	6/30/2001	$ 43,000.00	$6,450.00	$3,655.00	8/31/12	136	$41,423.33
TERRENO MET JAYUYA	3068	MET JAYUYA	6/30/2001	$ 29,621.30	$4,443.20	$2,517.81	8/31/12	136	$28,535.19
TERRENO PCAC EL FRESAL	3069	EL FRESAL	7/31/2000	$ 48,600.00	$7,290.00	$4,131.00	8/31/12	147	$50,650.65
TERRENO EQUIPO PESADO CAG	3070	EQUIPO PESADO	6/13/1996	$ 110,000.00	$16,500.00	$9,350.00	8/31/12	197	$153,833.47
TERRENO MET COMERIO	3071	MET COMERIO	6/30/2001	$ 1,650.00	$247.50	$140.25	8/31/12	136	$1,589.50
TERRENO MET MOROVIS	3072	MET MOROVIS	6/30/2001	$ 122,066.00	$18,309.90	$10,375.61	8/31/12	136	$117,590.25
TERRENO MET SAN SEBASTIAN	3073	MET SAN SEBASTI	6/30/2001	$ 3,205.00	$480.75	$272.43	8/31/12	136	$3,087.48
TERRENO PCAC ARECIBO	3074	PCAC ARECIBO	6/30/2001	$ 7,350.00	$1,102.50	$624.75	8/31/12	136	$7,080.50
TERRENO MRF HORMIGUERO	3075	MRF HORMIGUERO	6/30/2001	$ 4,500.00	$675.00	$382.50	8/31/12	136	$4,335.00
TERRENO MRF GUAYANILLA	3077	MRF GUAYANIYA	6/30/2001	$ 4,080.00	$612.00	$346.80	8/31/12	136	$3,930.40
PLANTA FISICA BARBOSA	3078	EDIFICIO BARBOS	10/21/2003	$ 37,979,993.20	$5,696,998.98	$3,228,299.42	8/31/12	108	$29,027,792.30
PLANTA FISICA MET CIDRA	3079	MET CIDRA	2/6/1997	$ 810,980.07	$121,647.01	$68,933.31	8/31/12	190	$1,088,571.79
PLANTA FISICA MET COMERIO	3080	MET COMERIO	8/1/1995	$ 858,327.83	$128,749.17	$72,957.87	8/31/12	208	$1,264,603.00
PLANTA FISICA MET QUEBRAD	3081	MET QUEBRADILLA	9/1/2000	$ 1,191,429.09	$178,714.36	$101,271.47	8/31/12	146	$1,232,698.87
PLANTA FISICA MET MOROVIS	3082	MET MOROVIS	12/1/2001	$ 2,081,564.18	$312,234.63	$176,932.96	8/31/12	131	$1,929,552.17
PLANTA FISICA MET SAN SEB	3083	MET SAN SEBASTI	1/20/1997	$ 758,323.45	$113,748.52	$64,457.49	8/31/12	190	$1,020,935.07
PLANTA FISICA MET VILLALB	3084	MET VILLALBA	9/19/2000	$ 2,692,340.45	$403,851.07	$228,848.94	8/31/12	145	$2,774,157.68
PLANTA FISICA PCAC ARECIB	3085	PCAC ARECIBO	1/11/2002	$ 9,112,382.06	$1,366,857.31	$774,552.48	8/31/12	130	$8,358,712.13
PLANTA FISICA MRF HATILLO	3086	MRF HATILLO	2/1/1999	$ 633,071.56	$94,960.73	$53,811.08	8/31/12	165	$741,397.14
PLANTA FISICA MRF HUMACAO	3087	MRF HUMACAO	11/1/1998	$ 621,465.03	$93,219.75	$52,824.53	8/31/12	168	$741,304.20
PLANTA FISICA PCMT JAYUYA	3088	MET JAYUYA	10/21/2003	$ 201,184.16	$30,177.62	$17,100.65	8/31/12	108	$153,763.38
PLANTA FISICA MET LARES	3089	MET LARES	6/7/2000	$ 2,170,379.29	$325,556.89	$184,482.24	8/31/12	149	$2,289,629.57
PLANTA FISICA MET LAS MAR	3090	MET LAS MARIAS	6/1/1998	$ 612,812.32	$91,921.85	$52,089.05	8/31/12	174	$753,120.81
PLANTA FISICA MET MARICAO	3091	MET MARICAO	9/8/2000	$ 1,697,873.28	$254,680.99	$144,319.23	8/31/12	146	$1,753,879.52
PLANTA FISICA MRF HORMIGU	3092	MRF HORMIGUERO	12/1/2001	$ 3,414,621.87	$512,193.28	$290,242.86	8/31/12	131	$3,165,259.62
PLANTA FISICA ET SAN JUAN	3093	ET SAN JUAN	11/1/2000	$ 6,381,461.37	$957,219.21	$542,424.22	8/31/12	144	$6,510,597.33
PLANTA FISICA MET MAUNABO	3094	MET MAUNABO	10/21/2003	$ 2,132,737.74	$319,910.66	$181,282.71	8/31/12	108	$1,630,033.68
PLANTA FISICA MRF GUAYANI	3095	MRF GUAYANILLA	10/1/2000	$ 3,857,863.21	$578,679.48	$327,918.37	8/31/12	145	$3,964,168.77
PLANTA FISICA MET JAYUYA	3096	MET JAYUYA	10/21/2003	$ 1,857,501.87	$278,625.28	$157,887.66	8/31/12	108	$1,419,673.20
PLANTA FISICA EL FRESAL A	3097	ELFRESAL AIBONI	8/1/2001	$ 190,467.87	$28,570.18	$16,189.77	8/31/12	135	$182,044.96
PLANTA FISICA MET SAN GER	3098	MET SAN GERMAN	6/30/2000	$ 854,275.82	$128,141.37	$72,613.44	8/31/12	148	$896,574.34
CHEROKEE LAREDO FCA-383-S	3100	MOTOR POOL	10/17/2003	$ 19,546.00	$2,931.90	$1,661.41	8/31/12	108	$14,957.31
CHEROKEE LAREDO FCA-382-S	3101	MOTOR POOL	10/17/2003	$ 20,802.00	$3,120.30	$1,768.17	8/31/12	108	$15,918.44

CHEROKEE LAREDO FCA-379-P	3104	MOTOR POOL	10/17/2003	$	20,802.00	$3,120.30	$1,768.17	8/31/12	108	$15,918.44
CHEROKEE LAREDO FCA-380-P	3105	MOTOR POOL	10/17/2003	$	20,802.00	$3,120.30	$1,768.17	8/31/12	108	$15,918.44
LAP TOP HP NOTE BOOK COMP	3108	P2-OSI	10/30/2003	$	2,066.00	$309.90	$175.61	8/31/12	108	$1,574.64
LAP TOP COMPAQ HP NOTE BO	3109	P2-BRENDA GONZA	10/30/2003	$	2,066.00	$309.90	$175.61	8/31/12	108	$1,574.64
CAMARA DIGITAL HP 945Xi 5	3110	DERLIN MUÑOZ	11/7/2003	$	793.00	$118.95	$67.41	8/31/12	107	$602.90
SCANNER HP 745 OC	3111	WILLIAM MERCADO	11/7/2003	$	695.00	$104.25	$59.08	8/31/12	107	$528.39
CESNIDORA MORBARK MOD.PT6	3148	PCAC ARECIBO	3/8/2004	$	153,350.00	$23,002.50	$13,034.75	8/31/12	103	$112,171.27
EQUIPO NEUTRALIZADOR DE O	3149	PCAC ARECIBO	3/23/2004	$	22,288.00	$3,343.20	$1,894.48	8/31/12	103	$16,224.12
RELOJ PONCHADOR DE CORRES	3150	SUBASTAS	6/15/2004	$	575.00	$86.25	$48.88	8/31/12	100	$407.16
TRANSCRICTORA DOBLE CASSE	3151	DIRECTOR S.G	8/6/2004	$	525.00	$78.75	$44.63	8/31/12	98	$365.31
RECIPIENTE 30 YDS,PAPEL B	3810	ACUAEXPRESO	8/16/2004	$	6,425.00	$963.75	$546.13	8/31/12	98	$4,455.47
RECIPIENTE 30 YDS PERIODI	3811	ACUAEXPRESO	8/16/2004	$	6,075.00	$911.25	$516.38	8/31/12	98	$4,212.76
RECIPIENTE,30 YDS PERIODI	3812	ACUAEXPRESO	8/16/2004	$	6,075.00	$911.25	$516.38	8/31/12	98	$4,212.76
RECIPIENTE,30 YDS VIDRIO	3813	ACUAEXPRESO	8/19/2004	$	6,825.00	$1,023.75	$580.13	8/31/12	98	$4,728.02
RECIPIENTE,30 YDS CARTON	3814	ACUAEXPRESO	8/26/2004	$	6,075.00	$911.25	$516.38	8/31/12	98	$4,198.42
RECIPIENTE 30 YDS ALUMINI	3815	ACUAEXPRESO	8/26/2004	$	6,075.00	$911.25	$516.38	8/31/12	98	$4,198.42
BLOWER AREA NUEVA PROCESO	3817	AREA VIOFILTROS	1/1/2002	$	7,625.00	$1,143.75	$648.13	8/31/12	130	$7,012.35
TRITURADORA MOD. 18 MXTRE	3818	MAUNABO	9/7/2004	$	23,303.55	$3,495.53	$1,980.80	8/31/12	97	$16,038.99
TRITURADORA MOD. 18 MXTRE	3819	MUNICIPIO-LAJAS	9/7/2004	$	23,303.55	$3,495.53	$1,980.80	8/31/12	97	$16,038.99
TRITURADORA MOD. 18 MXTRE	3820	ISABELA	9/7/2004	$	23,303.55	$3,495.53	$1,980.80	8/31/12	97	$16,038.99
TRITURADORA MOD. 18 MXTRE	3821	BARCELONETA	9/13/2004	$	23,303.55	$3,495.53	$1,980.80	8/31/12	97	$16,005.98
TRITURADORA MOD. 18 MXTRE	3822	SAN SEBASTIAN	9/13/2004	$	23,303.55	$3,495.53	$1,980.80	8/31/12	97	$16,005.98
TRITURADORA MOD. 18 MXTRE	3823	SABANA GRANDE	9/13/2004	$	23,303.55	$3,495.53	$1,980.80	8/31/12	97	$16,005.98
TRITURADORA MOD. 18 MXTRE	3824	AGUADILLA	9/14/2004	$	23,303.55	$3,495.53	$1,980.80	8/31/12	97	$16,000.48
BLOWER AREA NUEVA PROCESO	3825	AREA VIOFILTROS	1/1/2002	$	7,625.00	$1,143.75	$648.13	8/31/12	130	$7,012.35
BLOWER AREA DE PRENSADO	3826	AREA LODOS	1/1/2002	$	7,625.00	$1,143.75	$648.13	8/31/12	130	$7,012.35
BLOWER AREA DE PRENSADO	3827	AREA LODOS	1/1/2002	$	7,625.00	$1,143.75	$648.13	8/31/12	130	$7,012.35
BLOWER AMPLIACION NUEVA	3828	ATRAS RANCHO	1/1/2002	$	7,625.00	$1,143.75	$648.13	8/31/12	130	$7,012.35
BLOWER AMPLIACION NUEVA	3829	ATRAS RANCHO	1/1/2002	$	7,625.00	$1,143.75	$648.13	8/31/12	130	$7,012.35
BLOWER AMPLIACION NUEVA	3830	ATRAS RANCHO	1/1/2002	$	7,625.00	$1,143.75	$648.13	8/31/12	130	$7,012.35
BL0WER AMPLIACION NUEVA	3831	ATRAS RANCHO	1/1/2002	$	7,625.00	$1,143.75	$648.13	8/31/12	130	$7,012.35
BLOWER AMPLIACION NUEVA	3832	ATRAS RANCHO	1/1/2002	$	7,625.00	$1,143.75	$648.13	8/31/12	130	$7,012.35
BLOWER-AMPLIACION NUEVA	3833	ATRAS RANCHO	1/1/2002	$	7,625.00	$1,143.75	$648.13	8/31/12	130	$7,012.35
BLOWER AMPLIACION NUEVA	3834	ATRAS RANCHO	1/1/2002	$	7,625.00	$1,143.75	$648.13	8/31/12	130	$7,012.35

BLOWER AMPLIACION NUEVA	3835	ATRAS RANCHO	1/1/2002	$ 7,625.00	$1,143.75	$648.13	8/31/12	130	$7,012.35
BLOWER AMPLIACION NUEVA	3836	ATRAS RANCHO	1/1/2002	$ 7,625.00	$1,143.75	$648.13	8/31/12	130	$7,012.35
TRITURADORA MOD. 18 MXTRE	3837	CAYEY	10/19/2004	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	96	$15,807.90
TRITURADORA MOD. 18 MXTRE	3838	CIALES	10/19/2004	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	96	$15,807.90
TRITURADORA MOD. 18 MXTRE	3839	PONCE	10/19/2004	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	96	$15,807.90
TRITURADORA MOD. 18 MXTRE	3840	BARRANQUITAS	10/19/2004	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	96	$15,807.90
CONTENEDOR 6YDS CUBICAS M	3841	SAN SEBASTIAN	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3842	SAN SEBASTIAN	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3843	SAN SEBASTIAN	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3844	JAYUYA	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3845	JAYUYA	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3846	JAYUYA	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3847	JAYUYA	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3848	JAYUYA	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3849	JAYUYA	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3850	JAYUYA	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3851	JAYUYA	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3852	JAYUYA	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3853	JAYUYA	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3854	JAYUYA	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3855	JAYUYA	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3856	JAYUYA	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3857	JAYUYA	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3858	MANATI	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3859	MANATI	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3860	MANATI	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3861	MANATI	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3862	MANATI	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3863	MANATI	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3864	MANATI	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3865	MANATI	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3866	MANATI	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3867	MANATI	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3868	MANATI	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53

CONTENEDOR 6YDS CUBICAS M	3869	MANATI	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3870	MANATI	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3871	JUANA DIAZ	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3872	JUANA DIAZ	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3873	JUANA DIAZ	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3874	JUANA DIAZ	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3875	JUANA DIAZ	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3876	JUANA DIAZ	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3877	JUANA DIAZ	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3878	JUANA DIAZ	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CUBICAS M	3879	JUANA DIAZ	10/19/2004	$ 1,301.00	$195.15	$110.59	8/31/12	96	$882.53
CONTENEDOR 6YDS CON BOLSI	3880	PONCE	10/28/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$921.69
CONTENEDOR 6YDS CON BOLSI	3881	PONCE	10/28/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$921.69
CONTENEDOR 6YDS CON BOLSI	3882	PONCE	10/28/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$921.69
CONTENEDOR 6YDS CON BOLSI	3883	PONCE	10/28/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$921.69
CONTENEDOR 6YDS CON BOLSI	3884	PONCE	10/28/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$921.69
CONTENEDOR 6YDS CON BOLSI	3885	PONCE	10/28/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$921.69
CONTENEDOR 6YDS CON BOLSI	3886	PONCE	10/28/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$921.69
CONTENEDOR 6YDS CON BOLSI	3887	PONCE	10/28/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$921.69
CONTENEDOR 6YDS CON BOLSI	3888	PONCE	10/28/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$921.69
CONTENEDOR 6YDS CON BOLSI	3889	PONCE	10/28/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$921.69
CONTENEDOR 6YDS CON BOLSI	3890	PONCE	10/28/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$921.69
CONTENEDOR 6YDS CON BOLSI	3891	PONCE	10/28/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$921.69
CONTENEDOR 6YDS CON BOLSI	3892	PONCE	10/28/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$921.69
CONTENEDOR 6YDS CON BOLSI	3893	PONCE	10/28/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$921.69
CONTENEDOR 6YDS CON BOLSI	3894	PONCE	10/28/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$921.69
CONTENEDOR 6YDS CON BOLSI	3895	PONCE	10/28/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$921.69
CONTENEDOR 6YDS CON BOLSI	3896	PONCE	10/28/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$921.69
CONTENEDOR 6YDS CON BOLSI	3897	PONCE	10/28/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$921.69
CONTENEDOR 6YDS CON BOLSI	3898	PONCE	10/28/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$921.69
CONTENEDOR 6YDS CON BOLSI	3899	PONCE	10/28/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$921.69
CONTENEDOR 6YDS CON BOLSI	3900	PONCE	10/28/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$921.69
CONTENEDOR 6YDS CON BOLSI	3901	PONCE	10/28/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$921.69
CONTENEDOR 6YDS CON BOLSI	3902	PONCE	10/28/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$921.69

CONTENEDOR 6YDS CON BOLSI	3903	PONCE	10/28/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$921.69
CONTENEDOR 6YDS CON BOLSI	3904	PONCE	10/28/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$921.69
CONTENEDOR 6YDS CON BOLSI	3905	PONCE	10/28/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$921.69
TRITURADORA MOD. 18 MXTRE	3906	LARES	11/5/2004	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	95	$15,714.36
TRITURADORA MOD. 18 MXTRE	3907	UTUADO	11/5/2004	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	95	$15,714.36
TRITURADORA MOD. 18 MXTRE	3908	OROCOVIS	11/5/2004	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	95	$15,714.36
TRITURADORA MOD. 18 MXTRE	3909	CAGUAS	11/5/2004	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	95	$15,714.36
TRITURADORA MOD. 18 MXTRE	3910	SAN GERMAN	11/5/2004	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	95	$15,714.36
TRITURADORA MOD. 18 MXTRE	3911	COROZAL	11/5/2004	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	95	$15,714.36
TRITURADORA MOD. 18 MXTRE	3912	CIDRA	11/5/2004	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	95	$15,714.36
TRITURADORA MOD. 18 MXTRE	3913	PEÑUELAS	11/5/2004	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	95	$15,714.36
CONTENEDOR 6YDS CUBICAS M	3914	JUANA DIAZ	11/10/2004	$ 1,301.00	$195.15	$110.59	8/31/12	95	$875.77
CONTENEDOR 6YDS CUBICAS M	3915	SAN GERMAN	11/10/2004	$ 1,301.00	$195.15	$110.59	8/31/12	95	$875.77
CONTENEDOR 6YDS CUBICAS M	3916	SAN GERMAN	11/10/2004	$ 1,301.00	$195.15	$110.59	8/31/12	95	$875.77
CONTENEDOR 6YDS CUBICAS M	3917	SAN GERMAN	11/10/2004	$ 1,301.00	$195.15	$110.59	8/31/12	95	$875.77
CONTENEDOR 6YDS CUBICAS M	3918	SAN GERMAN	11/10/2004	$ 1,301.00	$195.15	$110.59	8/31/12	95	$875.77
CONTENEDOR 6YDS CUBICAS M	3919	SAN GERMAN	11/10/2004	$ 1,301.00	$195.15	$110.59	8/31/12	95	$875.77
CONTENEDOR 6YDS CUBICAS M	3920	SAN GERMAN	11/10/2004	$ 1,301.00	$195.15	$110.59	8/31/12	95	$875.77
CONTENEDOR 6YDS CUBICAS M	3921	SAN GERMAN	11/10/2004	$ 1,301.00	$195.15	$110.59	8/31/12	95	$875.77
CONTENEDOR 6YDS CUBICAS M	3922	SAN GERMAN	11/10/2004	$ 1,301.00	$195.15	$110.59	8/31/12	95	$875.77
CONTENEDOR 6YDS CUBICAS M	3923	SAN GERMAN	11/10/2004	$ 1,301.00	$195.15	$110.59	8/31/12	95	$875.77
CONTENEDOR 6YDS CUBICAS M	3924	SAN GERMAN	11/10/2004	$ 1,301.00	$195.15	$110.59	8/31/12	95	$875.77
CONTENEDOR 6YDS CUBICAS M	3925	SAN GERMAN	11/10/2004	$ 1,301.00	$195.15	$110.59	8/31/12	95	$875.77
CONTENEDOR 6YDS CUBICAS M	3926	SAN GERMAN	11/10/2004	$ 1,301.00	$195.15	$110.59	8/31/12	95	$875.77
CONTENEDOR 6YDS CUBICAS M	3927	SAN GERMAN	11/10/2004	$ 1,301.00	$195.15	$110.59	8/31/12	95	$875.77
CONTENEDOR 6YDS CUBICAS M	3928	SAN GERMAN	11/10/2004	$ 1,301.00	$195.15	$110.59	8/31/12	95	$875.77
CONTENEDOR 6YDS CUBICAS M	3929	SAN GERMAN	11/10/2004	$ 1,301.00	$195.15	$110.59	8/31/12	95	$875.77
CONTENEDOR 6YDS CUBICAS M	3930	SAN GERMAN	11/10/2004	$ 1,301.00	$195.15	$110.59	8/31/12	95	$875.77
CONTENEDOR 6YDS CUBICAS M	3931	SAN GERMAN	11/10/2004	$ 1,301.00	$195.15	$110.59	8/31/12	95	$875.77
CONTENEDOR 6YDS CUBICAS M	3932	SAN GERMAN	11/10/2004	$ 1,301.00	$195.15	$110.59	8/31/12	95	$875.77
CONTENEDOR 6YDS CON BOLSI	3933	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6DYS CON BOLSI	3934	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3935	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3936	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51

CONTENEDOR 6YDS CON BOLSI	3937	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3938	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3939	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3940	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3941	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3942	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3943	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3944	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3945	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3946	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3947	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3948	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3949	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3950	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3951	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3952	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3953	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3954	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3955	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3956	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3957	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3958	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3959	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3960	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3961	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3962	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3963	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3964	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3965	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3966	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3967	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3968	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3969	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3970	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51

CONTENEDOR 6YDS CON BOLSI	3971	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3972	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3973	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3974	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3975	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3976	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3977	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3978	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3979	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3980	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3981	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3982	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3983	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3984	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3985	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3986	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3987	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3988	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3989	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3990	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3991	PONCE	11/10/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$917.51
CONTENEDOR 6YDS CON BOLSI	3992	PONCE	11/16/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.58
CONTENEDOR 6YDS CON BOLSI	3993	PONCE	11/16/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.58
CONTENEDOR 6YDS CON BOLSI	3994	PONCE	11/16/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.58
CONTENEDOR 6YDS CON BOLSI	3995	PONCE	11/16/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.58
CONTENEDOR 6YDS CON BOLSI	3996	PONCE	11/16/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.58
CONTENEDOR 6YDS CON BOLSI	3997	PONCE	11/16/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.58
CONTENEDOR 6YDS CON BOLSI	3998	PONCE	11/16/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.58
CONTENEDOR 6YDS CON BOLSI	3999	PONCE	11/16/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.58
CONTENEDOR 6YDS CON BOLSI	4000	PONCE	11/16/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.58
CONTENEDOR 6YDS CON BOLSI	4001	PONCE	11/16/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.58
CONTENEDOR 6YDS CON BOLSI	4002	PONCE	11/16/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.58
CONTENEDOR 6YDS CON BOLSI	4003	PONCE	11/16/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.58
CONTENEDOR 6YDS CON BOLSI	4004	PONCE	11/16/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.58

CONTENEDOR 6YDS CON BOLSI	4005	PONCE	11/16/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.58
CONTENEDOR 6YDS CON BOLSI	4006	PONCE	11/16/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.58
CONTENEDOR 6YDS CON BOLSI	4007	PONCE	11/16/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.58
CONTENEDOR 6YDS CON BOLSI	4008	PONCE	11/16/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.58
CONTENEDOR 6YDS CON BOLSI	4009	PONCE	11/16/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.58
CONTENEDOR 6YDS CON BOLSI	4010	PONCE	11/16/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.58
CONTENEDOR 6YDS CON BOLSI	4011	PONCE	11/16/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.58
CONTENEDOR 6YDS CON BOLSI	4012	PONCE	11/16/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.58
CONTENEDOR 6YDS CON BOLSI	4013	PONCE	11/16/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.58
CONTENEDOR 6YDS CON BOLSI	4014	PONCE	11/16/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.58
CONTENEDOR 6YDS CON BOLSI	4015	PONCE	11/16/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.58
CONTENEDOR 6YDS CON BOLSI	4016	PONCE	11/16/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.58
CONTENEDOR 6YDS CON BOLSI	4017	PONCE	11/16/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.58
CONTENEDOR 6YDS CON BOLSI	4018	PONCE	11/17/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.25
CONTENEDOR 6YDS CON BOLSI	4019	PONCE	11/17/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.25
CONTENEDOR 6YDS CON BOLSI	4020	PONCE	11/17/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.25
CONTENEDOR 6YDS CON BOLSI	4021	PONCE	11/17/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.25
CONTENEDOR 6YDS CON BOLSI	4022	PONCE	11/17/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.25
CONTENEDOR 6YDS CON BOLSI	4023	PONCE	11/17/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.25
CONTENEDOR 6YDS CON BOLSI	4024	PONCE	11/17/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.25
CONTENEDOR 6YDS CON BOLSI	4025	PONCE	11/17/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.25
CONTENEDOR 6YDS CON BOLSI	4026	PONCE	11/17/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.25
CONTENEDOR 6YDS CON BOLSI	4027	PONCE	11/17/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.25
CONTENEDOR 6YDS CON BOLSI	4028	PONCE	11/17/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.25
CONTENEDOR 6YDS CON BOLSI	4029	PONCE	11/17/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.25
CONTENEDOR 6YDS CON BOLSI	4030	PONCE	11/17/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.25
CONTENEDOR 6YDS CON BOLSI	4031	PONCE	11/17/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.25
CONTENEDOR 6YDS CON BOLSI	4032	PONCE	11/17/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.25
CONTENEDOR 6YDS CON BOLSI	4033	PONCE	11/17/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.25
CONTENEDOR 6YDS CON BOLSI	4034	PONCE	11/17/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.25
CONTENEDOR 6YDS CON BOLSI	4035	PONCE	11/17/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.25
CONTENEDOR 6YDS CON BOLSI	4036	PONCE	11/17/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.25
CONTENEDOR 6YDS CON BOLSI	4037	PONCE	11/17/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.25
CONTENEDOR 6YDS CON BOLSI	4038	PONCE	11/17/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.25

CONTENEDOR 6YDS CON BOLSI	4039	PONCE	11/17/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.25
CONTENEDOR 6YDS CON BOLSI	4040	PONCE	11/17/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.25
CONTENEDOR 6YDS CON BOLSI	4041	PONCE	11/17/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.25
CONTENEDOR 6YDS CON BOLSI	4042	PONCE	11/17/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.25
CONTENEDOR 6YDS CON BOLSI	4043	PONCE	11/17/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$915.25
CONTENEDOR 6YDS CON BOLSI	4044	PONCE	11/18/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$914.93
CONTENEDOR 6YDS CON BOLSI	4045	PONCE	11/18/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$914.93
CONTENEDOR 6YDS CON BOLSI	4046	PONCE	11/18/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$914.93
CONTENEDOR 6YDS CON BOLSI	4047	PONCE	11/18/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$914.93
CONTENEDOR 6YDS CON BOLSI	4048	PONCE	11/18/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$914.93
CONTENEDOR 6YDS CON BOLSI	4049	PONCE	11/18/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$914.93
CONTENEDOR 6YDS CON BOLSI	4050	PONCE	11/18/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$914.93
CONTENEDOR 6YDS CON BOLSI	4051	PONCE	11/18/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$914.93
CONTENEDOR 6YDS CON BOLSI	4052	PONCE	11/18/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$914.93
CONTENEDOR 6YDS CON BOLSI	4053	PONCE	11/18/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$914.93
CONTENEDOR 6YDS CON BOLSI	4054	PONCE	11/18/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$914.93
CONTENEDOR 6YDS CON BOLSI	4055	PONCE	11/18/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$914.93
CONTENEDOR 6YDS CON BOLSI	4056	PONCE	11/18/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$914.93
CONTENEDOR 6YDS CON BOLSI	4057	PONCE	11/18/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$914.93
CONTENEDOR 6YDS CON BOLSI	4058	PONCE	11/18/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$914.93
CONTENEDOR 6YDS CON BOLSI	4059	PONCE	11/18/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$914.93
CONTENEDOR 6YDS CON BOLSI	4060	PONCE	11/18/2004	$ 1,363.00	$204.45	$115.86	8/31/12	95	$914.93
RECIPIENTE,30 YDS PERIODI	4061	ACUAEXPRESO	9/8/2004	$ 6,075.00	$911.25	$516.38	8/31/12	97	$4,179.77
CONTENEDOR 30 YDS CARTON	4062	ACUAEXPRESO	11/30/2004	$ 6,075.00	$911.25	$516.38	8/31/12	94	$4,060.72
TRITURADORA MOD. 18 MXTRE	4063	AIBONITO	12/8/2004	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	94	$15,532.79
TRITURADORA MOD. 18 MXTRE	4064	HORMIGUEROS	12/8/2004	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	94	$15,532.79
TRITURADORA MOD. 18 MXTRE	4065	VIEQUES	12/8/2004	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	94	$15,532.79
TRITURADORA MOD. 18 MXTRE	4066	SALINAS	12/8/2004	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	94	$15,532.79
TRITURADORA MOD. 18 MXTRE	4067	SAN LORENZO	12/9/2004	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	94	$15,527.28
TRITURADORA MOD. 18 MXTRE	4068	E.A.A-PINOS	12/9/2004	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	94	$15,527.28
TRITURADORA MOD. 18 MXTRE	4069	E.A.A-PINOS	12/9/2004	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	94	$15,527.28
TRITURADORA MOD. 18 MXTRE	4070	AGUAS BUENAS	12/9/2004	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	94	$15,527.28
TRITURADORA MOD. 18 MXTRE	4071	DORADO	12/13/2004	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	94	$15,505.28
TRITURADORA MOD. 18 MXTRE	4072	GUAYANILLA	12/13/2004	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	94	$15,505.28

TRITURADORA MOD. 18 MXTRE	4073	ARECIBO	12/13/2004	$	23,303.55	$3,495.53	$1,980.80	8/31/12	94	$15,505.28
TRITURADORA MOD. 18 MXTRE	4074	LAS PIEDRAS	12/13/2004	$	23,303.55	$3,495.53	$1,980.80	8/31/12	94	$15,505.28
TRITURADORA MOD. 18 MXTRE	4075	MANATI	12/13/2004	$	23,303.55	$3,495.53	$1,980.80	8/31/12	94	$15,505.28
TRITURADORA MOD. 18 MXTRE	4076	SANTA ISABEL	12/13/2004	$	23,303.55	$3,495.53	$1,980.80	8/31/12	94	$15,505.28
TRITURADORA MOD. 18 MXTRE	4077	NAGUABO	12/13/2004	$	23,303.55	$3,495.53	$1,980.80	8/31/12	94	$15,505.28
HORNO OAKTON STABLE TEMP	4078	PCAC ARECIBO	11/30/2004	$	791.25	$118.69	$67.26	8/31/12	94	$528.90
TRITURADORA MOD. 18 MXTRE	4079	GUANICA	12/22/2004	$	23,303.55	$3,495.53	$1,980.80	8/31/12	94	$15,455.76
CONTENEDOR 8 YDS REC. FRO	4080	ACUAEXPRESO	12/24/2004	$	893.80	$134.07	$75.97	8/31/12	94	$592.38
CONTENEDOR 8 YDS REC. FRO	4081	ACUAEXPRESO	12/24/2004	$	893.80	$134.07	$75.97	8/31/12	94	$592.38
TRITURADORA MOD. 18 MXTRE	4082	ARROYO	1/4/2005	$	23,303.55	$3,495.53	$1,980.80	8/31/12	93	$15,384.23
TRITURADORA MOD. 18 MXTRE	4083	MAYAGUEZ	1/4/2005	$	23,303.55	$3,495.53	$1,980.80	8/31/12	93	$15,384.23
TRITURADORA MOD. 18 MXTRE	4084	GURABO	1/4/2005	$	23,303.55	$3,495.53	$1,980.80	8/31/12	93	$15,384.23
TRITURADORA MOD. 18 MXTRE	4085	CEIBA	1/4/2005	$	23,303.55	$3,495.53	$1,980.80	8/31/12	93	$15,384.23
TRITURADORA MOD. 18 MXTRE	4086	COAMO	1/4/2005	$	23,303.55	$3,495.53	$1,980.80	8/31/12	93	$15,384.23
TRITURADORA MOD. 18 MXTRE	4087	TOA BAJA	1/4/2005	$	23,303.55	$3,495.53	$1,980.80	8/31/12	93	$15,384.23
TRITURADORA MOD. 18 MXTRE	4088	YAUCO	1/4/2005	$	23,303.55	$3,495.53	$1,980.80	8/31/12	93	$15,384.23
TRITURADORA MOD. 18 MXTRE	4089	TRUJILLO ALTO	1/4/2005	$	23,303.55	$3,495.53	$1,980.80	8/31/12	93	$15,384.23
TRITURADORA MOD. 18 MXTRE	4090	GUAYNABO	1/4/2005	$	23,303.55	$3,495.53	$1,980.80	8/31/12	93	$15,384.23
TRITURADORA MOD. 18 MXTRE	4091	VEGA BAJA	1/4/2005	$	23,303.55	$3,495.53	$1,980.80	8/31/12	93	$15,384.23
TRITURADORA MOD. 18 MXTRE	4092	CAMUY	1/4/2005	$	23,303.55	$3,495.53	$1,980.80	8/31/12	93	$15,384.23
TRITURADORA MOD. 18 MXTRE	4093	ADJUNTAS	1/4/2005	$	23,303.55	$3,495.53	$1,980.80	8/31/12	93	$15,384.23
TRITURADORA MOD. 18 MXTRE	4094	VILLALBA	1/4/2005	$	23,303.55	$3,495.53	$1,980.80	8/31/12	93	$15,384.23
TRITURADORA MOD. 18 MXTRE	4095	VEGA ALTA	1/4/2005	$	23,303.55	$3,495.53	$1,980.80	8/31/12	93	$15,384.23
TRITURADORA MOD. 18 MXTRE	4096	BAYAMON	1/4/2005	$	23,303.55	$3,495.53	$1,980.80	8/31/12	93	$15,384.23
TRITURADORA MOD. 18 MXTRE	4097	JAYUYA	1/4/2005	$	23,303.55	$3,495.53	$1,980.80	8/31/12	93	$15,384.23
TRITURADORA MOD. 18 MXTRE	4098	MARICAO	1/4/2005	$	23,303.55	$3,495.53	$1,980.80	8/31/12	93	$15,384.23
TRITURADORA MOD. 18 MXTRE	4099	AGUADA	1/4/2005	$	23,303.55	$3,495.53	$1,980.80	8/31/12	93	$15,384.23
TRITURADORA MOD. 18 MXTRE	4100	CABO ROJO	1/4/2005	$	23,303.55	$3,495.53	$1,980.80	8/31/12	93	$15,384.23
TRITURADORA MOD. 18 MXTRE	4101	CANOVANAS	1/4/2005	$	23,303.55	$3,495.53	$1,980.80	8/31/12	93	$15,384.23
TRITURADORA MOD. 18 MXTRE	4102	RIO GRANDE	1/26/2005	$	23,303.55	$3,495.53	$1,980.80	8/31/12	92	$15,263.18
TRITURADORA MOD. 18 MXTRE	4103	CATAÑO	1/26/2005	$	23,303.55	$3,495.53	$1,980.80	8/31/12	92	$15,263.18
TRITURADORA MOD. 18 MXTRE	4104	COMERIO	1/26/2005	$	23,303.55	$3,495.53	$1,980.80	8/31/12	92	$15,263.18
TRITURADORA MOD. 18 MXTRE	4105	CULEBRA	1/26/2005	$	23,303.55	$3,495.53	$1,980.80	8/31/12	92	$15,263.18
TRITURADORA MOD. 18 MXTRE	4106	FAJARDO	1/26/2005	$	23,303.55	$3,495.53	$1,980.80	8/31/12	92	$15,263.18

TRITURADORA MOD. 18 MXTRE	4107	FLORIDA	1/26/2005	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	92	$15,263.18
TRITURADORA MOD. 18 MXTRE	4108	GUAYAMA	1/26/2005	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	92	$15,263.18
TRITURADORA MOD. 18 MXTRE	4109	HATILLO	1/26/2005	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	92	$15,263.18
TRITURADORA MOD. 18 MXTRE	4110	HUMACAO	1/26/2005	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	92	$15,263.18
TRITURADORA MOD. 18 MXTRE	4111	JUANA DIAZ	1/26/2005	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	92	$15,263.18
TRITURADORA MOD, 18 MXTRE	4112	JUNCOS	1/26/2005	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	92	$15,263.18
TRITURADORA MOD. 18 MXTRE	4113	LAS MARIAS	1/26/2005	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	92	$15,263.18
TRITURADORA MOD. 18 MXTRE	4114	LOIZA	1/26/2005	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	92	$15,263.18
TRITURADORA MOD. 18 MXTRE	4115	LUQUILLO	1/26/2005	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	92	$15,263.18
TRITURADORA MOD. 18 MXTRE	4116	MOCA	1/26/2005	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	92	$15,263.18
TRITURADORA MOD. 18 MXTRE	4251	NARANJITO	2/1/2005	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	92	$15,230.16
TRITURADORA MOD. 18 MXTRE	4252	QUEBRADILLAS	2/4/2005	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	92	$15,213.66
TRITURADORA MOD. 18 MXTRE	4253	PATILLAS	2/4/2005	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	92	$15,213.66
TRITURADORA MOD. 18 MXTRE	4254	TOA ALTA	2/4/2005	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	92	$15,213.66
TRITURADORA MOD. 18 MXTRE	4255	YABUCOA	2/4/2005	$ 23,303.55	$3,495.53	$1,980.80	8/31/12	92	$15,213.66
EDIFICIO AGENCIAS AMBIENT	4256	RIO PIEDRAS	3/9/2004	$ 56,000,000.00	$8,400,000.00	$4,760,000.00	8/31/12	103	$40,949,222.22
CPU CONTROL A/C EDIFICIO	4258	INST. PRIMER PI	3/16/2005	$ 6,900.00	$1,035.00	$586.50	8/31/12	91	$4,439.48
TRITURADORA MOD. 18 MXTRE	4259	E.A.A- ADS	4/20/2005	$ 23,303.20	$3,495.48	$1,980.77	8/31/12	90	$14,800.77
TERRENO ET JUANA DIAZ	4267	JUANA DIAZ	10/25/1999	$ 63,823.53	$9,573.53	$5,425.00	8/31/12	156	$70,735.97
TERRENO P.C.A.C JUANA DIA	4268	JUANA DIAZ	10/25/1999	$ 63,823.53	$9,573.53	$5,425.00	8/31/12	156	$70,735.97
TERRENO MRF JUANA DIAZ	4269	JUANA DIAZ	10/25/1999	$ 63,823.54	$9,573.53	$5,425.00	8/31/12	156	$70,735.98
ASTA BANDERA TUBO GALBANI	4281	INSTALADA E.A.A	8/16/2005	$ 1,200.00	$180.00	$102.00	8/31/12	86	$728.73
ASTA BANDERATUBO GALBANIZ	4282	INSTALADA E.A.A	8/16/2005	$ 1,200.00	$180.00	$102.00	8/31/12	86	$728.73
TERRENO MET QUEBRADILLAS	4283	MET QUEBRADILLA	12/31/1997	$ 118,000.00	$17,700.00	$10,030.00	8/31/12	179	$149,251.97
PRINTER LEXMARK T-630 LAS	4452	LILIAN OCASIO	2/8/2006	$ 1,259.00	$188.85	$107.02	8/31/12	80	$712.24
PRINTER LEXMARK T-630 LAS	4453	MARIE NIEVES	2/8/2006	$ 1,259.00	$188.85	$107.02	8/31/12	80	$712.24
PRINTER LEXMARK T-630 LAS	4454	MIRIAM TORRES	2/8/2006	$ 1,259.00	$188.85	$107.02	8/31/12	80	$712.24
PRINTER LEXMARK T-630 LAS	4455	CARMEN LUCIANO	2/8/2006	$ 1,259.00	$188.85	$107.02	8/31/12	80	$712.24
PRINTER LEXMARK T-630 LAS	4456	ELIZABETH BAEZ	2/8/2006	$ 1,259.00	$188.85	$107.02	8/31/12	80	$712.24
PRINTER LEXMARK T-630 LAS	4457	USO COMUN	2/8/2006	$ 1,259.00	$188.85	$107.02	8/31/12	80	$712.24
PRINTER LEXMARK T-630 LAS	4458	USO COMUN	2/8/2006	$ 1,259.00	$188.85	$107.02	8/31/12	80	$712.24
PRINTER LEXMARK T-630 LAS	4459	AREA CONTADORES	2/8/2006	$ 1,259.00	$188.85	$107.02	8/31/12	80	$712.24
PRINTER LEXMARK T-630 LAS	4460	RECAUDACIONES	2/8/2006	$ 1,259.00	$188.85	$107.02	8/31/12	80	$712.24
PRINTER LEXMARK T-630 LAS	4461	DIRECTOR EJECUT	2/8/2006	$ 1,259.00	$188.85	$107.02	8/31/12	80	$712.24

PRINTER LEXMARK T-630 LAS	4462	USO COMUN	2/8/2006	$ 1,259.00	$188.85	$107.02	8/31/12	80	$712.24
PRINTER LEXMARK T-630 LAS	4463	NITZA TOLEDO	2/8/2006	$ 1,259.00	$188.85	$107.02	8/31/12	80	$712.24
PRINTER LEXMARK T-630 LAS	4464	LUCY GARCIA	2/8/2006	$ 1,259.00	$188.85	$107.02	8/31/12	80	$712.24
PRINTER LEXMARK T-630 LAS	4465	JOSE ESTRELLA	2/8/2006	$ 1,259.00	$188.85	$107.02	8/31/12	80	$712.24
PRINTER LEXMARK T-630 LAS	4466	OSI	2/8/2006	$ 1,259.00	$188.85	$107.02	8/31/12	80	$712.24
PRINTER LEXMARK T-630 LAS	4467	AREA TECNICOS	2/8/2006	$ 1,259.00	$188.85	$107.02	8/31/12	80	$712.24
PRINTER LEXMARK T-630 LAS	4468	DA♙ADO	2/8/2006	$ 1,259.00	$188.85	$107.02	8/31/12	80	$712.24
PRINTER LEXMARK T-630 LAS	4469	USO COMUN	2/8/2006	$ 1,259.00	$188.85	$107.02	8/31/12	80	$712.24
PRINTER LEXMARK T-630 LAS	4470	AREA COMUN	2/8/2006	$ 1,259.00	$188.85	$107.02	8/31/12	80	$712.24
PRINTER LEXMARK T-630 LAS	4471	KERALIA MOREDA	2/8/2006	$ 1,259.00	$188.85	$107.02	8/31/12	80	$712.24
LAPTOP HEWLETT PACKARD EV	4472	DIRECTOR EJECUT	2/17/2006	$ 2,818.00	$422.70	$239.53	8/31/12	80	$1,588.22
LAPTOP HEWLETT PACKARD EV	4473	BRENDA COLON	2/17/2006	$ 2,818.00	$422.70	$239.53	8/31/12	80	$1,588.22
LAPTOP HEWLETT PACKARD EV	4474	WILLIAM MERCADO	2/17/2006	$ 2,818.00	$422.70	$239.53	8/31/12	80	$1,588.22
LAPTOP HP COMPAQ NC6220	4475	GISELA FRANKI	2/17/2006	$ 2,818.00	$422.70	$239.53	8/31/12	80	$1,588.22
LAPTOP HEWLETT PACKARD EV	4476	OSI-PANTALLA-DA	2/17/2006	$ 2,818.00	$422.70	$239.53	8/31/12	80	$1,588.22
LAPTOP HEWLETT PACKARD EV	4477	OSI-PRESENTACIO	2/17/2006	$ 2,818.00	$422.70	$239.53	8/31/12	80	$1,588.22
LAPTOP HEWLETT PACKARD EV	4478	PEDRO VARGAS	2/17/2006	$ 2,818.00	$422.70	$239.53	8/31/12	80	$1,588.22
LAPTOP HEWLETT PACKARD EV	4479	ANAQUEL PROPIED	2/17/2006	$ 2,818.00	$422.70	$239.53	8/31/12	80	$1,588.22
LAPTOP HEWLETT PACKARD EV	4480	WILLIAM MERCADO	2/17/2006	$ 2,818.00	$422.70	$239.53	8/31/12	80	$1,588.22
LAPTOP HEWLETT PACKARD EV	4481	SUB DIRECTORA	2/17/2006	$ 2,818.00	$422.70	$239.53	8/31/12	80	$1,588.22
LAPTOP HEWLETT PACKARD EV	4482	HURTADA	2/17/2006	$ 2,818.00	$422.70	$239.53	8/31/12	80	$1,588.22
SERVIDOR HEWLETT PACKARD	4483	SERVER	2/23/2006	$ 8,660.57	$1,299.09	$736.15	8/31/12	79	$4,868.80
SERVIDOR HEWLETT PACKARD	4484	SERVER	2/23/2006	$ 8,660.57	$1,299.09	$736.15	8/31/12	79	$4,868.80
SERVIDOR HEWLETT PACKARD	4485	SERVER	2/23/2006	$ 8,660.57	$1,299.09	$736.15	8/31/12	79	$4,868.80
SERVIDOR HEWLETT PACKARD	4486	SERVER	2/23/2006	$ 8,660.57	$1,299.09	$736.15	8/31/12	79	$4,868.80
SERVIDOR HEWLETT PACKARD	4487	SERVER	2/23/2006	$ 8,660.57	$1,299.09	$736.15	8/31/12	79	$4,868.80
SERVIDOR HEWLETT PACKARD	4488	SERVER	2/23/2006	$ 8,660.57	$1,299.09	$736.15	8/31/12	79	$4,868.80
SERVIDOR HEWLETT PACKARD	4489	SERVER	2/23/2006	$ 8,660.60	$1,299.09	$736.15	8/31/12	79	$4,868.82
CPU DELL GX280T INTEL PEN	4490	MAYRA PAGAN	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4491	NITZA GALARZA	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4492	ANGELA BAEZ	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4493	JESUS ROLON	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4494	NITZA TOLEDO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4495	OSI-GUARDADO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54

CPU DELL GX280T INTEL PEN	4496	VACANTE	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4497	BRENDA COLON	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTELL PE	4498	CARMEN COSME	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTELL PE	4499	LUCY GARCIA	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4500	MARIO TORRES	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX289T INTEL PEN	4501	ELI DIAZ - D.E	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4502	VIVIAN GUZMAN	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4503	JOSE AYALA	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4504	OSI	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4505	EDWIN ROSARIO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4506	CARMEN ROSADO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4507	ANTONIO RIOS	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4508	MONICA BROWN	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4509	OSI-GUARDADO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4510	MARIA OQUENDO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4511	MIRIAM TORRES	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4512	WILLIAM MERCADO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4513	ANTONIA PAULINO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4514	OSI-GUARDADO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4515	ROSALIA LLANOS	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4516	RUTH GIL	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4517	DENISSE MARRERO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4518	LUIS ACIN DIAZ	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4519	VACANTE	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4520	ANA ORTIZ	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4521	NILSA FUENTES	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4522	PRESTADA-RECI	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4523	OSI-GUARDADO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4524	FRANCES HERNAND	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4525	PEDRO VARGAS	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4526	AIXA MORALES	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4527	OSI-GUARDADO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4528	OSI-DAÑADA	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4529	DEBBIE REYES	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54

CPU DELL GX280T INTEL PEN	4530	RAFAEL GUERRERO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4531	GISELA FRANQUI	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4532	SERVER 5TO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4533	CARMEN ROSARIO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4534	LUIS GARCIA	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4535	OSI-GUARDADO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4536	CARMEN COSME	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4537	OSI-GUARDADO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4538	CYNTIA RIVERA	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4539	BRENDA GONZALEZ	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4540	OSI-GUARDADO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4541	VACANTE	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4542	MARY SALCEDO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4543	ORLANDO ZALAS	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4544	OSI-GUARDADO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4545	BRUNILDA ISAAC	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4546	BEATRIZ FEBO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4547	MARIA T. MOJICA	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4548	JOSE ESTRELLA	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4549	VIVIAN MORALES	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4550	YADIRA RIVERA	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4551	OSI-GUARDADO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4552	LERNICE DAVILA	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4553	SERGIO MORALES	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4554	ERNA RODRIGUEZ	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4555	LELIKA ARIAS	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4556	OSI-DAÑADA	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4557	MARY NIEVES	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4558	OS-GUARDADO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4559	RICARDO ROSARIO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4560	MODESTO VAZQUEZ	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4561	NANCY RODRIGUEZ	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4562	MARJORIE REY	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4563	ALMACEN-OSI	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54

CPU DELL GX280T INTEL PEN	4564	OSI-GUARDADO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4565	JOSE MALDONADO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4566	GRACIELA RODRIG	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4567	CARMEN LUCIANO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4568	WILLIAM MERCADO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4569	ANGEL VAZQUEZ	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4570	ELIZABETH BAEZ	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4571	PRESTADA-PLANIF	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4572	NITZA SANTOS	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
CPU DELL GX280T INTEL PEN	4573	WILLIE MERCADO	3/10/2006	$ 1,220.00	$183.00	$103.70	8/31/12	79	$681.54
UPS-APC,SERVER,1400RMZU,1	4574	SERVER	3/10/2006	$ 719.00	$107.85	$61.12	8/31/12	79	$401.66
UPS-APC,SERVER,1400RMZU,1	4575	SERVER	3/10/2006	$ 719.00	$107.85	$61.12	8/31/12	79	$401.66
UPS-APC,SERVER,1400RMZU,1	4576	SERVER	3/10/2006	$ 719.00	$107.85	$61.12	8/31/12	79	$401.66
PROJECTOR NEC MULTYSY NC	4577	WILLIAM MERCADO	3/24/2006	$ 2,985.00	$447.75	$253.73	8/31/12	78	$1,657.67
GABINETE SERVER 7' X 27.5	4578	SERVER	5/23/2006	$ 2,725.00	$408.75	$231.63	8/31/12	76	$1,474.68
GABINETE SERVER 7' X 27.5	4579	SERVER	5/23/2006	$ 2,725.00	$408.75	$231.63	8/31/12	76	$1,474.68
TECLADO GABINETE DE SERV	4582	SERVER	5/23/2006	$ 1,675.00	$251.25	$142.38	8/31/12	76	$906.45
TECLADO GABINETE DE SERV	4583	SERVER	5/23/2006	$ 1,675.00	$251.25	$142.38	8/31/12	76	$906.45
TERRENO PCAC TOA BAJA	4584	PCAC TOA BAJA	7/30/1997	$ 8,331,640.76	$1,249,746.11	$708,189.46	8/31/12	184	$10,841,200.39
TERRENO MRF TOA BAJA	4585	MRF TOA BAJA	7/30/1997	$ 139,201.59	$20,880.24	$11,832.14	8/31/12	184	$181,130.27
TERRENO PLANTA VIDRIO TOA	4586	PLA-VIDTOA BAJA	6/7/2000	$ 55,732.17	$8,359.83	$4,737.23	8/31/12	149	$58,794.34
RECIPIENTE METAL 3 COMPAR	4593	PISO1 JCA-DRNA	10/4/2006	$ 1,628.30	$244.25	$138.41	8/31/12	72	$829.66
RECIPIENTE METAL 3 COMPAR	4594	PISO 9- DRNA	10/4/2006	$ 1,628.30	$244.25	$138.41	8/31/12	72	$829.66
RECIPIENTE METAL 3 COMPAR	4595	PISO1-JCA- DRNA	10/4/2006	$ 1,628.30	$244.25	$138.41	8/31/12	72	$829.66
RECIPIENTE METAL 3 COMPAR	4596	PISO 2 - JCA	10/4/2006	$ 1,628.30	$244.25	$138.41	8/31/12	72	$829.66
RECIPIENTE METAL 3 COMPAR	4597	PISO 2 JCA	10/4/2006	$ 1,628.30	$244.25	$138.41	8/31/12	72	$829.66
RECIPIENTE METAL 3 COMPAR	4598	PISO 6-VACANTE	10/4/2006	$ 1,628.30	$244.25	$138.41	8/31/12	72	$829.66
RECIPIENTE METAL 3 COMPAR	4599	PISO 6- ADS	10/4/2006	$ 1,628.30	$244.25	$138.41	8/31/12	72	$829.66
RECIPIENTE METAL 3 COMPAR	4600	PISO 6- ADS	10/4/2006	$ 1,628.30	$244.25	$138.41	8/31/12	72	$829.66
RECIPIENTE METAL 3 COMPAR	4601	PISO 3 -JCA	10/4/2006	$ 1,628.30	$244.25	$138.41	8/31/12	72	$829.66
RECIPIENTE METAL 3 COMPAR	4602	PISO 5 DRNA	10/4/2006	$ 1,628.30	$244.25	$138.41	8/31/12	72	$829.66
RECIPIENTE METAL 3 COMPAR	4603	PISO 4 -JCA	10/4/2006	$ 1,628.30	$244.25	$138.41	8/31/12	72	$829.66
RECIPIENTE METAL 3 COMPAR	4604	PISO 8 DRNA	10/4/2006	$ 1,628.30	$244.25	$138.41	8/31/12	72	$829.66
RECIPIENTE METAL 3 COMPAR	4605	PISO 7 DRNA	10/4/2006	$ 1,628.30	$244.25	$138.41	8/31/12	72	$829.66

UPGRADE FROM ARCVIEW SING	4606	INST-4670-4671	10/20/2006	$ 14,565.00	$2,184.75	$1,238.03	8/31/12	71	$7,366.25
ARCGIS ARCVIEW 9.1 CONCUR	4607	INST-4670-4671	10/20/2006	$ 3,689.00	$553.35	$313.57	8/31/12	71	$1,865.71
RELOJ PONCHADOR CORREO DI	4608	MARIA MONTERO	10/30/2006	$ 625.00	$93.75	$53.13	8/31/12	71	$314.62
SERVER COMPAQ PROLIANT PE	4614	SERVER	1/15/2002	$ 3,350.00	$502.50	$284.75	8/31/12	129	$3,069.76
SERVER COMPAQ PROLIANT PE	4615	SERVER	1/15/2002	$ 3,350.00	$502.50	$284.75	8/31/12	129	$3,069.76
MONITOR	4616	SERVER	1/15/2002	$ 1,082.00	$162.30	$91.97	8/31/12	129	$991.49
GABINETE BLACK BOX	4617	SERVER	1/15/2002	$ 2,619.00	$392.85	$222.62	8/31/12	129	$2,399.91
HP OFFICE JET PRO K850DN	4619	BRUNILDA ISAAC	11/27/2006	$ 540.00	$81.00	$45.90	8/31/12	70	$268.26
FOTOCOPIADORA XEROX 4150	4621	USO COMUN	1/18/2007	$ 8,166.00	$1,224.90	$694.11	8/31/12	68	$3,956.43
FOTOCOPIADORA XEROX 4150	4622	USO COMUN	1/18/2007	$ 8,166.00	$1,224.90	$694.11	8/31/12	68	$3,956.43
FOTOCOPIADORA XEROX 4150	4623	USO COMUN	1/18/2007	$ 8,166.00	$1,224.90	$694.11	8/31/12	68	$3,956.43
MONTERO-2006-AZUL-TAB-746	4625	SUB DIRECTOR	1/31/2007	$ 26,999.00	$4,049.85	$2,294.92	8/31/12	68	$12,998.14
MONTERO-2006-NEG.TAB-739	4626	MOTOR POOL	1/31/2007	$ 26,999.00	$4,049.85	$2,294.92	8/31/12	68	$12,998.14
MONTERO-2006-NEG.TAB-741	4627	MOTOR POOL	1/31/2007	$ 26,999.00	$4,049.85	$2,294.92	8/31/12	68	$12,998.14
MONTERO-2006-NEG.TAB-745	4628	MOTOR POOL	1/31/2007	$ 26,999.00	$4,049.85	$2,294.92	8/31/12	68	$12,998.14
MONTERO-2006-ROJA.TAB-742	4629	MOTOR POOL	1/31/2007	$ 26,999.00	$4,049.85	$2,294.92	8/31/12	68	$12,998.14
MONTERO-2006-VERD.TAB-738	4630	MOTOR POOL	1/31/2007	$ 26,999.00	$4,049.85	$2,294.92	8/31/12	68	$12,998.14
MONTERO-2006-AZUL.TAB-747	4631	MOTOR POOL	1/31/2007	$ 26,999.00	$4,049.85	$2,294.92	8/31/12	68	$12,998.14
MONTERO-2006-NEG.TAB-740	4632	MOTOR POOL	1/31/2007	$ 26,999.00	$4,049.85	$2,294.92	8/31/12	68	$12,998.14
MONTERO-2006-NEG.TAB-743	4633	DIRECTOR EJECUT	1/31/2007	$ 26,999.00	$4,049.85	$2,294.92	8/31/12	68	$12,998.14
MONTERO-2006-ROJA.TAB-748	4634	MOTOR POOL	1/31/2007	$ 26,999.00	$4,049.85	$2,294.92	8/31/12	68	$12,998.14
MONTERO-2006-ROJA.TAB-744	4635	MOTOR POOL	1/31/2007	$ 26,999.00	$4,049.85	$2,294.92	8/31/12	68	$12,998.14
TERRENO ET TRUJILLO ALTO	4637	TRUJILLO ALTO	5/31/2006	$ 511,200.00	$76,680.00	$43,452.00	8/31/12	76	$275,678.80
FOTOC. DOCUCOLOR 250 Y DO	4638	WILLIAM MERCADO	1/10/2007	$ 93,425.00	$14,013.75	$7,941.13	8/31/12	69	$45,440.88
SISTEMA TROQUELAR CAPITAL	4643	ANA CRUZ	3/21/2007	$ 1,499.00	$224.85	$127.42	8/31/12	66	$704.32
LAMINADORA DE 25" MOD.BA-	4644	ANA CRUZ	4/17/2007	$ 2,495.00	$374.25	$212.08	8/31/12	65	$1,156.40
TERRENO MET DE MAUNABO	4647	MET MAUNABO	10/20/2006	$ 70,475.00	$10,571.25	$5,990.38	8/31/12	71	$35,642.73
MAQUINILLA ELECT.SWINTEC-	4648	COMPRAS	9/14/2007	$ 685.00	$102.75	$58.23	8/31/12	60	$293.23
FAX OCE, MOD.SX2100,21PAG	4649	MARGARITA BENIT	9/25/2007	$ 665.00	$99.75	$56.53	8/31/12	60	$282.94
FAX ROCOH, MOD.2210L,50 P	4650	ALMACEN-MATERIA	9/26/2007	$ 1,023.00	$153.45	$86.96	8/31/12	60	$435.02
FOTOCOPIADORA RICOH, AFIC	4658	MARJORIE REY	11/15/2007	$ 5,825.00	$873.75	$495.13	8/31/12	58	$2,408.23
DESFIBRILADOR PORTATIL 1Y	4662	MARIA REQUEJO	2/21/2008	$ 1,848.37	$277.26	$157.11	8/31/12	55	$721.40
COMPUTADORA PORTATIL COMP	4663	VACANTE	3/19/2008	$ 1,235.00	$185.25	$104.98	8/31/12	54	$474.14
RACK SERVER 5 TO	4668	INSTALADO SERVE	7/31/2008	$ 7,570.00	$1,135.50	$643.45	8/31/12	50	$2,666.74

BACK UP TAPE AUTOLOADER U	4669	SERVER 5 TO	7/31/2008	$	7,150.00	$1,072.50	$607.75	8/31/12	50	$2,518.79
COMPUTADORA-HP WORKSTATIO	4670	LYDIA PEREZ	7/31/2008	$	3,260.00	$489.00	$277.10	8/31/12	50	$1,148.43
COMPUTADORA-HP WORKSTATIO	4671	LIDYA PEREZ	7/31/2008	$	3,260.00	$489.00	$277.10	8/31/12	50	$1,148.43
MONITOR LCD 24" FLAT PANE	4672	BRUNILDA ISAAC	7/31/2008	$	645.00	$96.75	$54.83	8/31/12	50	$227.22
MONITOR LCD 24" FLAT PANE	4673	LYDIA PEREZ	7/31/2008	$	645.00	$96.75	$54.83	8/31/12	50	$227.22
COLOR PLOTER HP DESIGNJET	4677	BRUNILDA ISAAC	7/31/2008	$	4,295.00	$644.25	$365.08	8/31/12	50	$1,513.03
BALANZA PARA CAMIONES	4678	ET SAN JUAN	12/18/2000	$	60,000.00	$9,000.00	$5,100.00	8/31/12	142	$60,548.33
BALANZA PARA CAMIONES	4679	ET SAN JUAN	12/18/2000	$	60,000.00	$9,000.00	$5,100.00	8/31/12	142	$60,548.33
TELEVISOR LCD 40" TOSHIVA	4681	JOSE ESTRELLA	4/23/2009	$	848.88	$127.33	$72.15	8/31/12	41	$245.73
ESTAN PARA TV LCD 40"TOSH	4682	JOSE ESTRELLA	4/23/2009	$	999.00	$149.85	$84.92	8/31/12	41	$289.18
CAMARA VIDEO SONY HDR-XR	4683	GISELA FRANQUI	4/27/2009	$	977.00	$146.55	$83.05	8/31/12	41	$281.89
CAMARA DIGITAL SONY	4684	GISELA FRANQUI	4/27/2009	$	611.00	$91.65	$51.94	8/31/12	41	$176.29
EXTINTOR CARRETON 33 GL F	4688	JOSE ESTRELLA	6/23/2009	$	4,445.00	$666.75	$377.83	8/31/12	39	$1,222.68
EXTINTOR CARRETON 33 GL F	4689	JOSE ESTRELLA	6/23/2009	$	4,445.00	$666.75	$377.83	8/31/12	39	$1,222.68
EXTINTOR CARRETON 33 GL F	4690	JOSE ESTRELLA	7/3/2009	$	4,250.00	$637.50	$361.25	8/31/12	39	$1,159.01
EXTINTOR CARRETON 33 GL F	4691	JOSE ESTRELLA	7/3/2009	$	4,250.00	$637.50	$361.25	8/31/12	39	$1,159.01
EXTINTOR CARRETON 33 GL F	4692	JOSE ESTRELLA	7/3/2009	$	4,250.00	$637.50	$361.25	8/31/12	39	$1,159.01
MANIFOLD 7X UNIVERSALX64	4693	INST-4670-4671	5/22/2007	$	625.00	$93.75	$53.13	8/31/12	64	$284.51
PRINTER LEXMARK C544 DTN	4708	USO COMUN P2	3/8/2010	$	752.00	$112.80	$63.92	8/31/12	30	$161.04
COMPUTADORA PORTATIL INTE	4710	RECICLAJE-P2	3/12/2010	$	1,505.00	$225.75	$127.93	8/31/12	30	$320.88
PROYECTOR INFOCUS IN2114	4711	RECICLAJE-P2	3/15/2010	$	925.00	$138.75	$78.63	8/31/12	30	$196.56
ARCHIVO LATERAL DE 5 GAVE	4712	MIRIAM TORRES	4/26/2010	$	595.00	$89.25	$50.58	8/31/12	29	$120.54
ARCHIVO LATERAL 5 GAVETAS	4713	MIRIAM TORRES	4/26/2010	$	595.00	$89.25	$50.58	8/31/12	29	$120.54
CUADRO TELEFONICO DE NORT	4715	INSTALADO EAA	12/19/2005	$	331,370.00	$49,705.50	$28,166.45	8/31/12	82	$191,453.62
EQUIPO CPE DE DATA. V-LAN	4716	INSTALADO EAA	12/19/2005	$	449,149.00	$67,372.35	$38,177.67	8/31/12	82	$259,502.07
SISTEMAS MODULARES - DRNA	4717	INSTALADOS-EAA	8/24/2007	$	1,923,784.07	$288,567.61	$163,521.65	8/31/12	61	$833,051.94
SISTEMAS MODULARES- JCA	4718	INSTALADOS-EAA	8/24/2007	$	1,880,261.48	$282,039.22	$159,822.23	8/31/12	61	$814,205.45
SISTEMAS MODULARES- ADS	4719	INSTALADOS-EAA	8/24/2007	$	592,170.26	$88,825.54	$50,334.47	8/31/12	61	$256,426.17
PANELES NUEVOS DEL EXIBID	4720	JOSE ESTRELLA	3/26/2010	$	1,330.00	$199.50	$113.05	8/31/12	30	$279.17
LAPTOP,DELL,LATITUD E5400	4721	MARJORIE REY	11/2/2010	$	1,190.00	$178.50	$101.15	8/31/12	22	$187.69
LAPTOP,DELL,LATITUD E5400	4722	MARJORIE REY	11/2/2010	$	1,190.00	$178.50	$101.15	8/31/12	22	$187.69
FOTOCOPIADORA XEROX,WC640	4723	DIRECTOR EJECT.	11/2/2010	$	6,352.00	$952.80	$539.92	8/31/12	22	$1,001.85
CPU-MINITOWER,SMALL FACTO	4724	MARJORIE REY	9/30/2010	$	927.00	$139.05	$78.80	8/31/12	23	$153.43
IMPRESORA LEXMARK, C540N	4727	MARJORIE REY	11/24/2010	$	595.00	$89.25	$50.58	8/31/12	22	$90.75

PIZARRA REVERSIBLE 4 X 6	4728	ELI DIAZ ATIENZ	2/7/2011	$	820.00	$123.00	$69.70	8/31/12	19	$110.55
ARCHIVO 4 GAVETAS CREMA I	4730	CARMEN ROSADO	3/25/2011	$	502.55	$75.38	$42.72	8/31/12	18	$62.30
LICENCIA PROGRAMA MANDARI	4731	INSTAL-CPU-2891	1/31/2011	$	1,390.00	$208.50	$118.15	8/31/12	19	$189.70
UPS-APC MOD. SVA 1000 RM	4736	INSTALADA-P-6	12/14/2011	$	555.00	$83.25	$47.18	8/31/12	9	$34.20
UPS-APC MOD. SVA 1000-RM	4737	INSTALADA-P-6	12/14/2011	$	555.00	$83.25	$47.18	8/31/12	9	$34.20
UPS-APC MOD. SVA 1000 RM	4738	INSTALADA-P-6	12/14/2011	$	555.00	$83.25	$47.18	8/31/12	9	$34.20
UPS-APC MOD. SVA 1000 RM	4739	INSTALADA-P-6	12/14/2011	$	555.00	$83.25	$47.18	8/31/12	9	$34.20
UPS-APC MOD. SVA 1000 RM	4740	INSTALADA-P-6	12/14/2011	$	555.00	$83.25	$47.18	8/31/12	9	$34.20
UPS-APC MOD. SVA 1000 RM	4741	INSTALADA-P-6	12/14/2011	$	555.00	$83.25	$47.18	8/31/12	9	$34.20
UPS-APC MOD. SVA 1000 RM	4742	INSTALADA-P-6	12/14/2011	$	555.00	$83.25	$47.18	8/31/12	9	$34.20
UPS-APC MOD. SVA 1000 RM	4743	INSTALADA-P-6	12/14/2011	$	555.00	$83.25	$47.18	8/31/12	9	$34.20
UPS-APC MOD. SVA 1000 RM	4744	INSTALADA-P-6	12/14/2011	$	555.00	$83.25	$47.18	8/31/12	9	$34.20
UPS-APC MOD. SVA 1000 RM	4745	INSTALADA-P-6	12/14/2011	$	555.00	$83.25	$47.18	8/31/12	9	$34.20
IMPRESORA HP LASER JET P3	4746	LERNICE DAVILA	12/22/2011	$	616.12	$92.42	$52.37	8/31/12	8	$36.80
IMPRESORA HP LASER JET P3	4747	MARY NIEVES	12/22/2011	$	616.12	$92.42	$52.37	8/31/12	8	$36.80
IMPRESORA HP LASER JET P3	4748	MONICA BROWN	12/22/2011	$	616.12	$92.42	$52.37	8/31/12	8	$36.80
IMPRESORA HP LASER JET P3	4749	USO COMUN	12/22/2011	$	616.12	$92.42	$52.37	8/31/12	8	$36.80
IMPRESORA HP LASER JET P3	4750	LUCY GARCIA	12/22/2011	$	616.12	$92.42	$52.37	8/31/12	8	$36.80
IMPRESORA HP LASER JET P3	4751	S/N-VNBCCD51Q5	12/22/2011	$	616.12	$92.42	$52.37	8/31/12	8	$36.80
IMPRESORA HP LASER JET P3	4752	ELIZABETH BAEZ	12/22/2011	$	616.12	$92.42	$52.37	8/31/12	8	$36.80
IMPRESORA HP LASER JET P3	4753	USO COMUN	12/22/2011	$	616.12	$92.42	$52.37	8/31/12	8	$36.80
IMPRESORA HP LASER JET P3	4758	USO COMUN	2/13/2012	$	616.12	$92.42	$52.37	8/31/12	7	$29.09
TELEVISOR DE 47", VISIO Y	4762	MARJORIE REY	3/19/2012	$	1,036.00	$155.40	$88.06	8/31/12	6	$40.36
RELOJ PONCHADOR DE CORRES	4763	MONICA BROWN	5/30/2012	$	699.00	$104.85	$59.42	8/31/12	3	$15.35

Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
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