

Fundación Ayuda en Acción

Annual accounts for the year ended
December 31, 2024

FUNDACIÓN AYUDA EN ACCIÓN

Balance sheet as of December 31, 2024

ASSETS	Report notes	2024	2023
A) NON-CURRENT ASSETS		8.164	13.026
I. Intangible assets	Note 5	198	298
1. Patents, licenses, trademarks and other		31	48
2. Software applications		167	250
III. Tangible fixed assets	Note 6	999	1.192
2. Technical facilities and other fixed assets		999	1.192
IV. Long-term equity instruments	Note 10	1.158	1.503
VI. Long-term financial investments	Note 11	5.809	10.033
1. Other financial assets		5.584	9.769
2. Loans to third parties		44	53
3. Long-term public administrations		181	211
B) CURRENT ASSETS		61.494	52.023
I. Non-current assets held for sale	Note 8	55	55
II. Stocks	Note 12	632	585
4. Advances to suppliers		632	585
III. Users and other accounts receivable for the own activity	Note 11.II.b)	4.705	1.625
IV. Trade and other accounts receivable	Note 11.II.b)	20.338	15.423
1. Trade receivables for sales and services		18	21
2. Trade receivables, group and associated companies		1.547	1.453
3. Sundry accounts receivable		-	48
4. Staff		3	30
5. Other receivables from public administrations		18.770	13.871
VI. Short-term financial investments		1.017	312
1. Equity instruments	Note 11.II.a)	230	250
2. Other financial assets	Note 11.II.a)	787	62
VII. Short-term accruals	Note 13	254	113
VIII. Cash and cash equivalents	Note 14	34.493	33.910
1. Treasury		34.493	33.910
TOTAL ASSETS		69.657	65.049

Expressed in thousands of euros

The accompanying notes 1 to 27 are an integral part of the annual accounts for the year 2024.

FUNDACIÓN AYUDA EN ACCIÓN

Balance sheet as of December 31, 2024

EQUITY AND LIABILITIES	Report notes	2024	2023
A) EQUITY		14.656	13.358
A-1) OWN FUNDS		16.140	14.952
I. Endowment	Note 15	760	760
III. Surpluses from previous years	Note 15	14.074	18.036
1. Remnants		14.074	18.036
IV. Surplus for the year	Note 15	1.306	(3.845)
A-2) ADJUSTMENTS FOR CHANGES IN VALUE		(1.484)	(1.593)
Adjustments for change in value	Note 15	(1.484)	(1.593)
B) NON-CURRENT LIABILITIES		5.761	10.561
II. Long-term debt with credit institutions	Note 16	5.761	10.561
5. Other long-term financial liabilities (repayable grants)		5.492	10.292
2. Long-term debt with credit institutions		269	269
C) CURRENT LIABILITIES		49.240	41.130
II. Short-term provisions	Note 18	83	86
II. Short-term debts	Note 16.a)	45.664	37.114
5. Other short-term financial liabilities (repayable grants)	Note 16	45.664	37.114
III. Beneficiaries - Creditors	Note 16.b)	48	26
VI. Trade and other accounts payable	Note 16.b)	3.430	3.899
1. Suppliers		15	12
2. Suppliers, entities and related parties		1.414	1.317
3. Sundry creditors		903	1.612
4. Personnel (remunerations pending payment)		415	337
5. Other debts with Public Administrations		683	621
VII. Short-term accruals		15	5
TOTAL EQUITY AND LIABILITIES		69.657	65.049

Expressed in thousands of euros

The accompanying notes 1 to 27 are an integral part of the annual accounts for the year 2024.

FUNDACIÓN AYUDA EN ACCIÓN

Balance sheet as of December 31, 2024

	Report notes	2024	2023
A) SURPLUS FOR THE YEAR			
1. Entity's revenues from own activity	Note 19.a)	43.394	45.878
a) Supporters' fees		20.516	21.762
b) Revenues from promoters, sponsors and collaborations		5.377	5.128
c) Grants, donations and legacies		17.435	18.938
d) Repayment of grants and allowances		66	50
2. Sales and other revenues from commercial activities	Note 19	2	5
3. Monetary, non-monetary and other aid		(5.870)	(9.413)
a) Monetary aid	Note 19.b)	(5.365)	(9.205)
b) Non-monetary aid	Note 19.b)	(460)	(208)
c) Repayment of grants, donations and legacies		(45)	-
7. Other revenues from the activity		141	315
8. Personnel costs	Note 19.d)	(16.192)	(15.763)
a) Wages, salaries and similar items		(13.097)	(12.585)
b) Social charges		(3.095)	(3.178)
9. Other operating expenses		(19.998)	(23.725)
a) External services	Note 19.e)	(19.703)	(23.072)
b) Taxes		(37)	(39)
c) Losses and impairment of provisions for commercial operations	Note 19.g)	(9)	(297)
d) Other current management expenses		(249)	(317)
10. Depreciation of fixed assets	Notes 5 and 6	(579)	(555)
11. Excess provisions		-	140
12. Impairment and gain or loss on disposal of fixed assets	Notes 6 and 8	13	-
A.1) ACTIVITY SURPLUS		912	(3.118)

13. Financial revenues	Note 19.f)	27	23
a) Marketable securities and other financial instruments		27	23
b.2) From third parties		27	23
15. Variation in the fair value of financial instruments	Note 19	-	2
16. Exchange rate differences	Note 20	712	(752)
17. Impairment and gain on disposal of financial instruments	Note 10	(345)	-
A.2) SURPLUS FROM FINANCIAL OPERATIONS		394	(727)
A.3) SURPLUS BEFORE TAXES		1.306	(3.845)
A.4) CHANGE IN EQUITY RECOGNIZED IN THE SURPLUS FOR THE YEAR		1.306	(3.845)
B) INCOME AND EXPENSES RECOGNIZED DIRECTLY IN EQUITY		-	-
C) RECLASSIFICATIONS TO THE SURPLUS FOR THE YEAR		-	-
D) CHANGES IN EQUITY DUE TO INCOME AND EXPENSES RECOGNIZED DIRECTLY IN EQUITY		1.306	(3.845)
E) RESULTADO TOTAL, VARIACIÓN DEL PATRIMONIO NETO EN EJERCICIO		1.306	(3.845)

Expressed in thousands of euros

The accompanying notes 1 to 27 are an integral part of the annual accounts for the year 2024.

NOTES TO THE ANNUAL ACCOUNTS

NOTA 1. THE FOUNDATION'S ACTIVITY

The **FUNDACIÓN AYUDA EN ACCIÓN**, hereinafter referred to as “the Foundation,” is a private organization of a foundational nature, with its own legal personality, which is non-profit and has its assets permanently dedicated to the pursuit of general interest objectives.

Name of the entity	Fundación Ayuda en Acción
Registration Nº in the Foundations Registry	SND539 (Ministry of Culture and Sports) Initially 25-1109 (Ministry of Labor and Social Affairs)
Tax address	C/ Serrano Anguita, 13
Postal code	28004
City, province and autonomous community	Madrid - Madrid - Community of Madrid
Telephone/FAX	902.402.404 / 91.570.61.05
Website	www.ayudaenaccion.org
Date of incorporation	February 11, 1999
Date of registration	November 22, 1999
VAT Nº	G-82257064

The Foundation was established by the Asociación Ayuda en Acción by public deed granted in Madrid on February 11, 1999 and at the time of its incorporation it was registered in the Registry of Foundations of the Ministry of Labor and Social Affairs, and classified as a Charitable-Assistance Foundation by Ministerial Order dated November 22, 1999. It is currently under the Protectorate of the Ministry of Health, Social Services and Equality.

The purpose of the Foundation, according to the sixth article of its Bylaws, is the following: "The promotion and collaboration in actions of solidarity, development cooperation and social welfare in general of welfare and social services, with special attention to groups and people in situations of vulnerability, social exclusion, poverty and inequality, with special emphasis on children".

For the development of its purposes, "the priority and non-exclusive areas in which the Foundation will intervene" are:

- Technical assistance articulated through projects and programs focused on technology transfer and the training of human resources to promote positive change in the territorial dynamics of the geographical areas of action. The introduction of knowledge, technologies and new ways of doing things, of personnel qualified in such theories and practices, and the promotion of effective organizations, all in a manner respectful of the local cultural particularity, in the spheres of economic, educational, health and infrastructure activities and with the beneficiary communities.
- Financial assistance to enable the aforementioned technical assistance.
- Disaster prevention, emergency relief and reconstruction. These tasks consist of the introduction of practical measures to minimize the effects of possible natural disasters on housing, the use of natural and economic resources, the health and education systems, the infrastructure network, etc. Urgent assistance for the relief of the affected populations and the reconstruction of the affected territories.
- Public education and awareness of the causes and effects of poverty and inequality, as well as the means to reduce them.

The fulfillment of the Foundation's own purposes is materialized in the realization of Integral Development Projects in the most disadvantaged communities and in social welfare projects thanks to the contributions of members and donors, as well as other public and private donations from individuals and legal entities.

The foundational activity will be carried out directly and also through collaboration with like-minded organizations both nationally and internationally.

In order to carry out its activities, the Foundation has offices in several Latin American countries. Additionally, on November 7, 2014, the Foundation constituted a Civil Association in Mexico called Ayuda en Acción de México A.C. of indefinite duration and domiciled in Mexico City, D.F. as a non-profit organization, dedicated to assistance activities for people, sectors and regions of scarce resources, indigenous communities and vulnerable groups.

The Foundation has offices in the following countries: Ecuador, Peru, Bolivia, El Salvador, Nicaragua, Honduras, Colombia, Ethiopia, Mozambique, Uganda, Niger, Costa Rica, Mali and Guatemala, the latter two having been incorporated in this fiscal year 2022. It also has an association in Mexico.

The Foundation has majority shareholdings in the capital stock of other companies (see Note 10). As a result, the Company is the parent company of other companies in accordance with current legislation. The presentation of consolidated annual accounts is necessary, in accordance with generally accepted accounting principles and standards, to present a true and fair view of the financial position and results of operations, changes in equity and cash flows of the Group.

However, the Foundation does not present consolidated financial statements because at the closing date of the fiscal year the subsidiary does not have a significant interest, individually and as a whole, in the true and fair view of the net worth, financial position and results of the group companies.

NOTA 2. BASIS OF PRESENTATION OF THE ANNUAL ACCOUNTS

a. Financial reporting framework applicable to the Foundation

The annual accounts for the year 2023 have been prepared by the Chairman of the Board of Trustees of the Foundation in accordance with the regulatory financial reporting framework applicable to the Foundation, which is set forth in:

1. The legislation applicable to non-profit entities. In particular, Law 50/2002, of December 26, 2002, on Foundations and Law 49/2002, of December 23, 2002, on the tax regime for non-profit entities and tax incentives for patronage, as well as the regulations that develop them.
2. The Code of Commerce and other commercial legislation when applicable.
3. The General Accounting Plan approved by Royal Decree 1514/2007, of November 16, 2007 and its sectorial adaptations, in particular, the Sectorial Adaptation of the General Accounting Plan to non-profit entities, approved by Royal Decree 1491/2011, of October 24, 2011. Amendments were published in Royal Decree 1/2021 of January 12, 2007 and its sectorial adaptations.
4. The mandatory standards approved by the Instituto de Contabilidad y Auditoría de Cuentas in development of the General Accounting Plan and its complementary standards.
5. All other applicable Spanish accounting regulations.

b. Faithful image

The annual accounts have been prepared from the Foundation's auxiliary accounting records and are presented in accordance with the applicable financial reporting framework described in Note a), in order to present a true and fair view of the Foundation's net worth, financial position and surplus for the year.

These annual accounts have been prepared by the Chairman of the Board of Trustees of the Foundation for submission to the Board of Trustees for approval, and it is considered that they will be approved without any modification at the ordinary meeting to be held for this purpose in June 2025. The annual accounts for fiscal year 2022 were approved by the Board of Trustees at its meeting held on June 21, 2024.

c. Currency of presentation

The figures reflected in these annual accounts are expressed in thousands of euros, unless otherwise indicated. The euro is the functional and presentation currency of the Foundation.

d. Non-mandatory accounting principles applied

No non-mandatory accounting principles have been applied. In addition, the Chairman of the Board of Trustees of the Foundation has prepared these annual accounts taking into consideration all the mandatory accounting principles and standards that have a significant effect on these annual accounts. There is no accounting principle that, being mandatory, has ceased to be applied.

e. Comparison of information

The annual accounts present for comparative purposes, with each of the items of the balance sheet, income statement and notes to the annual accounts, in addition to the figures for fiscal year 2023, the figures for the previous fiscal year, which were part of the annual accounts for fiscal year 2023.

f. Critical aspects of uncertainty valuation and estimation

In preparing the annual accounts the Foundation has made estimates to determine the book value of certain assets, liabilities, income and expenses and on the breakdowns of contingent liabilities. Basically these estimates refer to:

- The calculation of provisions (see Note 4 K).
- The determination of the non-refundability of grants (see Note 4 J).

These estimates have been made on the basis of the best information available at year-end 2024. However, given the inherent uncertainty of these estimates, future events could arise that could make it necessary to modify them in future years, which would be done prospectively, if necessary.

g. Line item grouping

Certain items in the balance sheet and income statement are grouped together to facilitate their understanding, although, to the extent significant, the information is broken down in the corresponding notes to these consolidated annual accounts.

h. Correction of errors

No accounting errors have been detected that would require the restatement of the annual accounts for the year 2023.

NOTA 3. APPLICATION OF THE RESULT

The application of the result for the year ended December 31, 2023, approved by the Board of Trustees of the Foundation on June 21, 2024, was as follows (expressed in thousands of euros):

Distribution base	Amount	Distribution	Amount
Surplus for the year	(3.845)	To carryforward for own purposes	(3.845)
Total	(3.845)	Total	(3.845)

The proposal for the application of the profit for the 2024 fiscal year formulated by the Chairman of the Board of Trustees on March 31, 2025 and to be submitted to the Board of Trustees for approval, is as follows (expressed in thousands of euros):

Application base	Amount	Application	Amount
Surplus for the year	1.306	To carryforward for own purposes	1.306
Total	1.306	Total	1.306

NOTA 4. RECORDING AND VALUATION STANDARDS

The main recording and valuation criteria used by the Foundation in the preparation of its annual accounts are as follows:

a. Intangible assets

The Foundation's intangible assets are valued at acquisition cost. After initial recognition, intangible assets are valued at cost, less accumulated amortization and, if applicable, the accumulated amount of impairment adjustments recorded in accordance with the criteria indicated in Note 4 c.

The Foundation distinguishes between cash flow generating assets and non-cash flow generating assets, the latter being those whose purpose is not to obtain an economic return, but the potential for service to the Foundation. At present, all intangible assets held by the Foundation are non-cash flow generating.

For each intangible asset, it is analyzed and determined whether the useful life is definite or indefinite. Intangible assets with finite useful lives are amortized systematically based on the estimated useful lives of the assets. The amortization methods and periods applied are reviewed at each year-end and, if appropriate, adjusted prospectively. At least at year-end, the existence of impairment indicators is assessed, in which case the recoverable amounts are estimated and the appropriate valuation adjustments are made. At year-end, the Foundation has no intangible assets with indefinite useful lives.

This type of fixed assets includes:

- software applications which are the costs incurred in acquisitions from third parties.
- industrial property that are expenses for the registration of the trademark of "Ayuda en Acción".

Both are valued at acquisition cost. Repairs to intangible assets that do not represent an extension of the useful life and maintenance costs are charged to the income statement in the year in which they are incurred.

Intangible assets are amortized on a straight-line basis over their useful lives:

- Software applications 25%
- Industrial property 20%

b. Tangible fixed assets

Tangible fixed assets are stated at cost, which is the acquisition price. After initial recognition, tangible fixed assets are valued at cost, less accumulated depreciation and, if applicable, the accumulated amount of impairment losses recorded in accordance with the criteria indicated in Note 4 c.

The Foundation distinguishes between cash flow generating assets and non-cash flow generating assets, the latter being those whose purpose is not to obtain an economic return, but the potential for service to the Foundation. At present, all the tangible fixed assets held by the Foundation are non-cash flow generating.

Repairs that do not represent an extension of the useful life and maintenance costs are charged to the income statement in the year in which they are incurred. The costs of renovation, expansion or improvement that result in an increase in the productive capacity or a lengthening of the useful lives of the assets are included in the asset as an increase in its value, and the book value of the replaced items is written off, where appropriate.

Depreciation of tangible fixed assets is provided on a straight-line basis over their estimated useful lives from the time they are available for use.

The annual depreciation rates for tangible fixed assets are as follows:

- Information processing equipment 25%
- Technical facilities 20%
- Other facilities and tools 20%
- Transport elements 20%
- Furniture and fixtures 17%
- Other tangible fixed assets 17%-25%
- Machinery 10%

At each year-end, the Foundation reviews the residual values, useful lives and depreciation methods for tangible fixed assets and, if appropriate, adjusts them prospectively.

c. Impairment of non-financial assets

At least at year-end, the Foundation assesses whether there are indications that any non-current assets may be impaired. If there are indications, recoverable amounts are estimated, being the higher of fair value less costs to sell and value in use (replacement cost).

When the carrying amount exceeds the recoverable amount, an impairment loss is recognized. Impairment losses and their reversal are recorded in the income statement. Impairment losses are reversed when the circumstances that gave rise to them cease to exist. The reversal of impairment is limited to the carrying amount of the asset that would have been determined if the corresponding impairment had not been previously recognized.

The valuation of non-current assets, other than financial assets, requires estimates to be made in order to determine their fair value for the purpose of assessing possible impairment. From the analysis carried out, it has not become evident the need to provide an additional impairment to the one recorded in these annual accounts.

d. Leases

Contracts are classified as finance leases when it follows from their economic conditions that substantially all the risks and rewards incidental to ownership of the leased asset are transferred to the lessee. Otherwise, the contracts are classified as operating leases.

The Foundation maintains leases for the conduct of its business. The Foundation has determined, based on an evaluation of the terms and conditions of these contracts, that the lessor retains all the risks and rewards of ownership of the assets and, therefore, these contracts are accounted for as operating leases.

Operating lease payments are recorded as an expense in the income statement on a straight-line basis over the lease term.

Any collection or payment that may be made when contracting an operating lease will be treated as a prepayment or collection that will be charged or credited to income over the lease term as the benefits of the leased asset are transferred or received.

e. Non-current assets held for sale

The Foundation classifies a non-current asset or disposal group as held for sale when it has made a decision to sell the asset and the sale is expected to be completed within the next twelve months.

These assets or disposal groups are valued at the lower of book value and fair value less costs to sell.

Assets classified as non-current assets held for sale are not amortized, but at each balance sheet date the corresponding valuation adjustments are made so that the carrying amount does not exceed the fair value less costs to sell.

Income and expenses generated by non-current assets and disposal groups held for sale that do not meet the requirements to be classified as discontinued operations are recognized in the appropriate income statement item according to their nature.

f. Financial assets

Classification:

For valuation purposes, the financial assets held by the Foundation fall into the following categories:

a) Financial Assets at Amortized Cost:

Financial assets at amortized cost are initially recognized at fair value, plus or minus transaction costs incurred, and are subsequently measured at amortized cost using the effective interest rate method.

Financial assets at amortized cost are those arising from the sale of goods or the rendering of services in the ordinary course of the Company's business, or those which, not having a commercial origin, are not equity instruments or derivatives and whose collections are fixed or determinable and are not traded in an active market.

This category consists almost entirely of assets recorded under "Trade and other receivables".

Subsequent valuation:

Impairment of financial assets valued at amortized cost:

The amount of the impairment loss on financial assets measured at amortized cost is the difference between the carrying amount of the financial asset and the present value of estimated future cash flows, excluding future credit losses that have not been incurred, discounted at the asset's original effective interest rate. For variable interest rate financial assets, the effective interest rate corresponding to the valuation date according to the contractual conditions is used. However, the Foundation uses their market value, provided that it is sufficiently reliable to be considered representative of the value that could be recovered.

An impairment loss is recognized in profit or loss and is reversible in subsequent periods, if the decrease can be objectively related to an event occurring after its recognition. However, the reversal of the loss is limited to the amortized cost that the assets would have had if the impairment loss had not been recognized.

The Foundation directly reduces the carrying amount of a financial asset when it has no reasonable expectation of total or partial recovery.

Derecognition of financial assets

The Foundation derecognizes financial assets when the rights to the cash flows from the related financial asset expire or have been transferred and substantially all the risks and rewards of ownership have been transferred.

The derecognition of a financial asset in its entirety implies the recognition of results for the difference between its carrying amount and the sum of the consideration received, net of transaction costs, including the assets obtained or liabilities assumed and any gain or loss deferred in income and expenses recognized in equity.

Conversely, the Foundation does not derecognize financial assets, and recognizes a financial liability for an amount equal to the consideration received, in transfers of financial assets in which substantially all the risks and rewards of ownership are retained.

b) Financial Assets at Cost:

This category includes investments in the equity of group and associated companies, as well as investments in equity instruments whose fair value cannot be determined by reference to a quoted price in an active market for an identical instrument or cannot be reliably estimated.

The Foundation values the investments included in this category at cost, which is equal to the fair value of the consideration given or received, plus or minus the transaction costs directly attributable to them and minus, if applicable, the accumulated amount of any accumulated impairment losses. Likewise, the initial valuation of equity instruments includes the amount of preemptive subscription and similar rights acquired.

Group companies are considered to be those over which the Foundation, directly or indirectly, through subsidiaries, exercises control, as provided for in art. 42 of the Commercial Code or when the companies are controlled by any means by one or more individuals or legal entities acting jointly or are under sole management by agreements or statutory clauses.

Control is the power to direct the financial and operating policies of a company in order to obtain benefits from its activities, considering for these purposes the potential voting rights exercisable or convertible at the end of the accounting period held by the Foundation or third parties.

Subsequent valuation:

Impairment of investments in group companies and equity instruments valued at cost.

Impairment is calculated by comparing the carrying amount of the investment with its recoverable amount, understood as the higher of the present value of future cash flows derived from the investment and the fair value less costs to sell.

In subsequent years, impairment reversals are recognized to the extent that there is an increase in the recoverable amount, up to the limit of the carrying amount that the investment would have had if the impairment had not been recognized.

The impairment loss or reversal of impairment is recognized in the income statement.

Derecognition of financial assets

The Foundation derecognizes financial assets when the rights to the cash flows from the financial asset expire or are transferred and substantially all the risks and rewards of ownership have been transferred.

The derecognition of a financial asset in its entirety implies the recognition of results for the difference between its carrying amount and the sum of the consideration received, net of transaction costs, including the assets obtained or liabilities assumed and any gain or loss deferred in income and expenses recognized in equity.

Conversely, the Foundation does not derecognize financial assets, and recognizes a financial liability for an amount equal to the consideration received, in transfers of financial assets in which substantially all the risks and rewards of ownership are retained.

g. Financial liabilities

Financial liabilities at amortized cost

Financial liabilities at amortized cost are initially recognized at fair value, plus or minus transaction costs incurred, and are subsequently measured at amortized cost using the effective interest method.

Derecognition and changes in financial liabilities

The Foundation derecognizes a financial liability or a portion thereof when it has satisfied the obligation contained in the liability or is legally discharged from the primary responsibility contained in the liability either by virtue of legal process or by the creditor.

The exchange of debt instruments between the Foundation and the counterparty or substantial modifications of initially recognized liabilities are accounted for as a cancellation of the original financial liability and the recognition of a new financial liability, provided that the instruments have substantially different terms.

The Foundation considers the terms to be materially different if the present value of the discounted cash flows under the new terms, including any fees paid net of any fees received, and using the original effective interest rate for discounting, differs by at least 10 percent from the discounted present value of the cash flows remaining on the original financial liability.

If the exchange is recorded as a cancellation of the original financial liability, the costs or commissions are recognized in the income statement as part of the income statement. Otherwise the costs or commissions adjust the carrying amount of the liability and are amortized by the amortized cost method over the remaining life of the modified liability. In the latter case, a new effective interest rate is determined at the modification date, which is the rate that equals the present value of the cash flows payable under the new conditions with the carrying amount of the financial liability at that date.

The Foundation recognizes the difference between the carrying amount of the financial liability or a portion thereof cancelled or transferred to a third party and the consideration paid, including any asset transferred other than cash or liability assumed, with a charge or credit to the income statement. If the Foundation delivers non-monetary assets in payment of debt, it recognizes as operating income the difference between the fair value of the assets and their carrying amount and the difference between the value of the debt that is cancelled and the fair value of the assets as financial income. If the Foundation delivers stock, the corresponding sale transaction is recorded at its fair value and the change in stock at its carrying amount.

h. Stocks

The initial valuation of stocks of goods for sale for Fair Trade activities is the acquisition price reflected by the invoice price less discounts. The Foundation follows the weighted average price criterion for the valuation of its stocks.

When the net realizable value of stocks is lower than their acquisition cost, the appropriate valuation adjustments are made and recognized as an expense in the income statement.

The Foundation also distinguishes between cash flow generating and non-cash flow generating stocks, the latter being those whose purpose is not to obtain an economic return, but rather the potential for service to the Foundation.

i. Cash and cash equivalents

This item includes cash on hand and bank checking accounts that meet the requirement of being convertible into cash and are part of the Foundation's normal cash management policy.

j. Grants, donations and legacies

Grants, donations and legacies are considered non-refundable when the conditions established for their concession have been fulfilled. They are valued at their fair value (amount granted) and those made in kind at the fair value of the asset, at which time they are recorded directly in equity.

In general, the Foundation applies the following processing to grants:

- Repayable grants are recorded as liabilities until they become non-repayable and are classified as current or non-current liabilities, in accordance with the provisions of the agreements and extensions, if any, of the solidarity actions of the projects to which they relate (time of allocation of the corresponding income).
- Grants received to finance specific expenses are charged to the income statement for the year in which the expenses they are financing are accrued.

By virtue of the content of the Sectorial adaptation of the General Accounting Plan to non-profit entities, approved by Royal Decree 1491/2011, of October 24, the criteria for classifying a grant as non-refundable are clarified, determining that in the case of grants received to finance specific expenses of multi-year execution and in the event of partial execution thereof, the grant will be classified as non-refundable in proportion to the expenditure executed, provided that there is no reasonable doubt that it will be concluded under the terms set forth in the conditions of the grant.

Accordingly, the Foundation considers as non-refundable the amount of grants received to finance specific expenses in proportion to the expenditure executed at a given date and provided that there are no reasonable doubts that all the terms and conditions set forth in the grant conditions will be met. The Foundation periodically

analyzes on a case-by-case basis the degree of compliance and the expectation of adequate completion of the action plan associated with the aforementioned grants.

The balances of grants received from public bodies and grants from private bodies awarded through calls for proposals for the financing of development projects (known as “Co-financed projects”) pending execution at the balance sheet date are classified as repayable until they are executed, and these balances are therefore shown under “Short- and long-term debt” in the balance sheet.

On the other hand, amounts pending collection from such Co-financed projects are classified as current and non-current assets depending on whether the maturity of the annuities is less than or greater than one year, respectively.

Monetary grants are valued at the reasonable price of the amount granted and non-monetary grants at the fair value of the asset received, both values referring to the moment of recognition.

The remaining donations are recognized in the income statement for the year in which they are granted, which usually coincides with the date of receipt, as there is no direct and predetermined correlation between the donation and the specific activities financed by such donations. This heading for donations includes contributions received from the Foundation's social base (sponsorship and other forms of collaboration) which are allocated to projects, areas of development and other activities carried out by the Foundation, both in Spain and in countries in Latin America, Asia and Africa, in order to fulfill its social purposes.

k. Provisions and contingencies

The Chairman of the Board of Trustees of the Foundation, in the formulation of the annual accounts, differentiates between:

- Provisions: credit balances that cover current obligations arising from past events, whose settlement is likely to result in an outflow of resources, but whose amount and/or timing of settlement are uncertain.
- Contingent liabilities: possible obligations arising from past events, whose future materialization is conditional on the occurrence or non-occurrence of one or more future events independent of the Foundation's will.

The annual accounts include all provisions for which it is estimated that the probability of having to meet the obligation is greater than otherwise. Unless they are considered remote, contingent liabilities are not recognized in the annual accounts but are disclosed in the notes to the financial statements.

Provisions are measured at the present value of the best estimate of the amount required to settle or transfer the obligation, taking into account the information available about the event and its consequences, and recording any adjustments arising from the revaluation of these provisions as a financial expense as it accrues.

Compensation to be received from a third party at the time of settling the obligation, provided that there is no doubt that such repayment will be received, is recorded as an asset, except where there is a legal link whereby

part of the risk has been externalized and the Foundation is not obliged to respond. In this situation, the compensation shall be taken into account in estimating the amount for which, where applicable, the corresponding provision shall be recorded.

1. Surplus tax

The Foundation has calculated its corporate income tax by determining exempt and non-exempt income in accordance with the provisions of Law 49/2002 of December 23, 2002, on the tax regime for non-profit entities and tax incentives for patronage, and in accordance with Royal Decree 1270/2003, of October 10, 2003, which approves the Regulations implementing the aforementioned Law.

In accordance with accounting and tax regulations, the Foundation generates exempt or non-subject income in the calculation of corporate income tax, resulting in a taxable income of zero.

m. Classification of assets and liabilities into current and non-current

Assets and liabilities are presented in the balance sheet classified as current and non-current.

Current assets are considered to be those related to the normal operating cycle, which is generally considered to be one year, as well as other assets whose maturity, disposal or realization is expected to occur in the short term from the year-end date, financial assets held for trading, with the exception of financial derivatives whose settlement period exceeds one year, and cash and cash equivalents. Assets that do not meet these requirements are classified as non-current.

Similarly, current liabilities are those related to the normal operating cycle, financial liabilities held for trading, with the exception of financial derivatives with a settlement period exceeding one year and, in general, all obligations whose maturity or extinction will occur in the short term. Otherwise, they are classified as non-current.

n. Revenues and expenses

Expenses are recognized on an accrual basis, i.e., when the actual flow of goods and services they represent occurs, regardless of when the monetary or financial flow derived from them occurs. In particular, expenses arising from monetary and non-monetary aid are generally recognized at the time their grant to the beneficiary is approved.

The Foundation will recognize revenue from the ordinary course of its activities when control of the services committed is transferred. At that time, the Foundation will measure the revenue at the amount that reflects the consideration to which it expects to be entitled in exchange for those services.

To apply this fundamental accounting revenue recognition criterion, a comprehensive process consisting of the following successive stages will be followed:

- a) Identify the contract (or contracts) with the customer.

- b) Identify the obligation or obligations to be fulfilled in the contract.
- c) Determine the price of the transaction.
- d) Allocate the price of the transaction to the obligations to be fulfilled.
- e) Recognize revenue from ordinary activities as the Company fulfills a committed obligation.

Revenues derived from general commitments for services rendered over time shall be recognized based on the degree of progress toward full compliance with contractual obligations, provided that the Foundation has reliable information to measure the degree of progress.

Revenues from sponsors and collaborators formalized in Collaboration Agreements in favor of the Foundation are recognized in the fiscal year in which the monetary aid is agreed upon, provided that such aid is not final, in which case it will be recognized as revenue based on the percentage of completion of the specific project financed.

When, at a given date, the Foundation is unable to reasonably measure the degree of fulfillment of the obligation (for example, in the early stages of a contract), even if it expects to recover the costs incurred to satisfy that commitment, only revenue and the corresponding consideration will be recognized in an amount equal to the costs incurred up to that date. In the case of contractual obligations that are fulfilled at a specific point in time, the revenue arising from their performance shall be recognized on that date.

When there are doubts regarding the collection of a receivable previously recognized as revenue from sales or services rendered, the impairment loss shall be recorded as an impairment expense and not as a reduction in revenue.

Interest received on financial assets is recognized using the effective interest method and dividends are recognized when the shareholder's right to receive them is declared.

User or membership fees shall be recognized as revenue in the period to which they relate.

Revenue from the sale of goods, including fair trade goods, shall be measured at fair value, which shall be the selling price less any discounts and taxes.

o. Transactions in foreign currencies

The functional and presentation currency of the Foundation is the Euro. All foreign currency transactions are translated into the functional currency by applying the spot exchange rate, i.e., the exchange rate used for immediate delivery transactions at the transaction date. Such translation is made by applying the exchange rate in effect at the time each transaction is formalized and based on the currency in which the transaction is carried out.

At year-end, cash and cash equivalents in foreign currencies are valued at the exchange rate in effect at that date. Exchange differences, both positive and negative, arising in this process, as well as those arising on liquidation of these assets and liabilities, are recognized in the income statement for the year in which they arise.

p. Environmental assets

Assets of an environmental nature are assets that are used on a lasting basis in the Foundation's activity, whose main purpose is the minimization of environmental impact and the protection and improvement of the environment, including the reduction or elimination of future pollution.

The Foundation's activities, by their nature, do not have a significant environmental impact.

q. Environment

Expenses derived from environmental activities are recognized as other operating expenses in the year in which they are incurred.

When such expenses involve additions to tangible fixed assets whose purpose is to minimize the environmental impact and to protect and improve the environment, they will be recorded as an increase in the value of the tangible fixed assets.

With respect to possible contingencies that could arise in environmental matters, the Foundation's Management considers that, if they materialize, they would not be significant.

r. Related party transactions

Transactions between related parties, except those related to mergers, spin-offs and non-monetary contributions of businesses, are recognized at the fair value of the consideration given or received. The difference between such value and the agreed amount is recorded in accordance with the underlying economic substance.

s. Severance indemnities

In accordance with current legislation, the Foundation is required to pay severance indemnities to those employees with whom, under certain conditions, it terminates their employment relationships. Therefore, severance payments that can be reasonably quantified are recorded as an expense in the year in which the decision to terminate employment is taken and a certain expectation is created for the employee or group affected.

On the other hand, no provision for indemnities has been recorded in these annual accounts since no situations of this nature are foreseen, except for those foreseen by mandatory legal requirements in some Latin American countries.

NOTA 5. INTANGIBLE FIXED ASSETS

The breakdown and changes of the various items comprising intangible assets are as follows:

Annual accounts – Fiscal year 2024

COST	Balance as of 31.12.2022	Acquisition	Disposal	Saldo a 31.12.2023	Acquisition	Disposal	Balance as of 31.12.2024
Industrial Property	139	-	-	139	-	-	139
Software applications	1.317	91	-	1.408	35	-	1.443
Total	1.456	91	-	1.547	35	-	1.582
AMORTIZATION							
Industrial Property	(73)	(18)	-	(91)	(17)	-	(108)
Software applications	(1.037)	(121)	-	(1.158)	(118)	-	(1.276)
Total	(1.110)	(139)	-	(1.249)	(135)	-	(1.384)
NET BOOK VALUE	346	(48)	-	298	(100)	-	198

Expressed in thousands of euros

Description of the main changes

The acquisitions made in fiscal year 2024 refer solely to computer applications, notably the Social Solver digital platform, PBI quality reports, expansion of the Octavia project, and the Moodle tool. In 2023, they mainly referred to computer applications: a platform for HR candidate management, PBI development, and Social Solver.

Other information

Intangible assets located outside Spanish territory, specifically in the branches in America (El Salvador and Peru) and Africa (Ethiopia), are as follows (in thousands of euros):

COST	Balance as of 31.12.2023	Amortization	Net book value	Balance as of 31.12.2024	Amortization	Net book value
Software applications	7	(2)	5	5	(2)	3
TOTAL AMERICA AND AFRICA	7	(2)	5	5	(2)	3

The acquisition cost of fully amortized intangible fixed assets in use as of December 31, 2024 amounts to €1,083 thousand, of which €51 thousand corresponds to industrial property and €1,032 thousand to software applications acquired in previous years for the implementation of SAP, Salesforce, Power BI, Proyecta, and other tools. In 2023, this amounted to €931 thousand, of which €51 thousand corresponded to industrial property and €880 thousand to software applications acquired in previous years for the implementation of SAP, Salesforce, Power BI, mainly, and other tools. An inventory of intangible assets as of December 31, 2024, is attached in Appendix I.

NOTA 6. TANGIBLE FIXED ASSETS

The breakdown and changes of the items comprising tangible fixed assets are as follows:

COST	Balance as of 31.12.202 2	Acquisitio n	Disposal	Balance as of 31.12.202 3	Acquisitio n	Disposal	Balance as of 31.12.202 4
Land and buildings	-	-	-	-	-	-	-
Facilities and machinery	76	30	-	106	3	-	109
Other facilities and tools	4	4	-	8	-	-	8
Furniture and fixtures	247	37	(3)	281	7	(55)	233
Information processing equipment	1.166	134	(38)	1.262	134	(200)	1.196
Transport elements	1.373	378	(6)	1.745	108	(49)	1.804
Other fixed assets	205	16	(11)	210	11	(40)	181
Total	3.071	599	(58)	3.612	263	(344)	3.531
AMORTIZATION							
Facilities and machinery	(65)	(4)	-	(69)	(7)	-	(76)
Other facilities and tools	(3)	-	-	(3)	(1)	-	(4)
Furniture and fixtures	(175)	(21)	1	(195)	(23)	55	(163)
Information processing equipment	(783)	(172)	32	(923)	(169)	188	(904)
Transport elements	(863)	(200)	6	(1.057)	(226)	49	(1.234)
Other fixed assets	(166)	(18)	9	(175)	(18)	40	(153)
Total	(2.055)	(415)	48	(2.420)	(444)	332	(2.532)
NET BOOK VALUE	1.016	184	(10)	1.192	(181)	(12)	999

Expressed in thousands of euros

Description of the main changes

The main additions to tangible fixed assets in fiscal years 2024 and 2023 are mainly due to acquisitions of computer equipment, transport equipment, and other fixed assets to carry out its activities in the different countries where the Foundation works.

Disposals in 2024 correspond to computer equipment, mainly computers and laptops, transport equipment, furniture, and other fixed assets due to obsolescence and wear and tear. In particular, the most significant disposals were in Spain (216 thousand euros), Colombia (12 thousand euros), Ecuador (45 thousand euros), Honduras (17 thousand euros), Mozambique (24 thousand euros), Nicaragua (2 thousand euros), Peru (16 thousand euros), and El Salvador (12 thousand euros).

Disposals of tangible fixed assets generated income, with 13 thousand euros recorded under Impairment and results from disposals of fixed assets.

The most significant disposals in fiscal year 2023 were computer equipment, mainly computers and laptops, transport equipment, furniture, and other fixed assets due to obsolescence and condition. In particular, the most significant disposals were in Colombia (9 thousand euros), Peru (25 thousand euros), and Ecuador (13 thousand euros).

Other information

As of December 31, 2024 and 2023, the Foundation has the following investments in tangible fixed assets located in its Latin American offices:

COST	Balance 2023	Amortization	Net book value	Balance 2024	Amortization	Net book value
Facilities and machinery	6	(4)	-	7	(5)	2
Other facilities and tools	5	-	5	5	(1)	4
Furniture and fixtures	132	(95)	37	136	(106)	30
Computer equipment	555	(370)	185	578	(420)	158
Transport elements	1204	(804)	399	1261	(890)	371
Other fixed assets	105	(83)	22	109	(92)	17
TOTAL DELEGATIONS AMERICA	2.007	(1.356)	648	2.096	(1.514)	582

Expressed in thousands of euros

As of December 31, 2024 and 2023, the Foundation has the following investments in tangible fixed assets located in its African offices:

COST	Balance 2023	Amortization	Net book value	Balance 2024	Amortization	Net book value
Facilities and machinery	40	(5)	35	43	(11)	32
Other facilities and tools	4	(2)	2	4	(3)	1
Furniture and fixtures	72	(26)	46	74	(37)	37
Computer equipment	122	(70)	52	118	(71)	47
Transport elements	492	(211)	281	494	(296)	198
Other fixed assets	23	(12)	11	27	(18)	9
TOTAL DELEGATIONS AFRICA	753	(326)	427	760	(436)	324

Expressed in thousands of euros

An inventory of tangible fixed assets as of December 31, 2024 is attached in Annex I.

The acquisition cost of tangible fixed assets fully depreciated and in use as of December 31, 2024 amounts to €1,532 thousand (€1,526 thousand in fiscal year 2023).

The Foundation's policy is to take out insurance policies to cover the potential risks to which the various items of its tangible fixed assets are subject.

NOTA 7. OPERATING LEASES

The Foundation has leased several offices in which it carries out its activities. The breakdown of total annual expenses by geographical area is as follows (Note 19):

Annual accounts – Fiscal year 2024

Spain	Amount 2024	Amount 2023	National Programs	Amount 2024	Amount 2023
Delegation of Madrid	216	223	Ecuador	46	45
Delegation of Valencia	13	9	Peru	80	125
Delegation of Catalonia and Balearic Islands	3	0	Bolivia	34	37
Delegation of Andalusia	24	18	El Salvador	48	47
Delegation of Galicia	8	8	Nicaragua	41	39
Delegation of the Basque Country	3	3	Honduras	72	50
Delegation de Asturias	7	6	Colombia	76	56
Delegation de Extremadura	10	11	Guatemala	34	21
Delegation de Venezuela	8	24	Costa Rica	15	7
			Ethiopia	65	72
			Mozambique	25	32
			Uganda	18	19
			Niger	9	3
			Mali	13	12
			Portugal	5	18
Total Spain	290	302	Total National Programs	582	583
Other leasing expenses:				161	260
	Year 2024	Year 2023			
TOTAL LEASES	1.033	1.145			

Expressed in thousands of euros

Other lease expenses correspond to expenses incurred by the Foundation on leases for warehouses and/or on an ad hoc basis, such as vehicles or meeting rooms, among others.

The above leases expire mainly between fiscal years 2025 and 2026.

The minimum future payments under non-cancellable lease agreements as of December 31, 2024 and 2023 are as follows:

	Amount 2024	Amount 2023
Up to one year	446	269
Between one and five years	55	227
Over five years	-	-
TOTALES	501	496

Expressed in thousands of euros

During fiscal year 2024, significant changes in rents included increased expenses for the Madrid office, in addition to CPI increases caused by global inflation in all countries. During 2023, significant changes occurred in Guatemala, Ethiopia, Peru, Nicaragua, and Mali, as well as other increases due to global inflation.

NOTA 8. NON-CURRENT ASSETS HELD FOR SALE

Non-current assets, amounting to 55 thousand euros as of December 31, 2024 (55 thousand euros as of December 31, 2023), correspond to real estate obtained through inheritance and donations in the name of the Foundation. The Foundation's Board of Trustees has decided to sell these properties. Active steps are being taken through third-party experts in the real estate sector to manage their sale, and therefore it is considered highly likely that those properties that remain pending will be sold in the short term.

The details of the properties and their cost as of December 31, 2024, and 2023 are as follows:

Description	% Allocated	Value 2024	Value 2023
III Garage Space	25%	3	3
Rustic Land El Pino Orihuela and Huerta Blanca Almoradí	25%	52	52
Total		55	55

Expressed in thousands of euros

The changes in 2024 and 2023 were as follows:

	31.12.2023	Acquisitio n	Disposa l	Impairment s	31.12.2024
Non-current assets held for sale - Net book value	55	-	-	-	55

	31.12.2022	Acquisitio n	Disposa l	Impairments	31.12.2023
Non-current assets held for sale - Net book value	152		(97)	-	55

Expressed in thousands of euros

In 2024, there are no acquisitions arising from inheritances received that correspond to assets held for sale.

In fiscal year 2024, there were no disposals. Disposals (97 thousand euros in 2023) corresponded to the sale of an urban dwelling received through inheritance in previous fiscal years.

NOTA 9. HISTORIC HERITAGE PROPERTIES

There are no movable or immovable elements of historical or artistic interest in the Foundation's patrimony, object of special protection referred to in the Historical Heritage Law.

NOTA 10. EQUITY INSTRUMENTS

The following is recorded under “Equity instruments”: the investment made in Ayuda Impact Fund, S.L. for 1,503 million euros. The company was incorporated on November 2, 2021, with capital of 3 thousand euros. In 2023, a cash contribution of 1,500 million euros was made by the partners. The Foundation is the sole shareholder of the entity.

During the 2024 financial year, the company continued and expanded its activities, developing its strategy, operating model, and governance model to ensure its smooth running. The activities carried out during this year were aimed at identifying the value proposition and positioning within the impact investment sector through various market and trend analyses, financing models, etc. The definition of the operating and governance model has required the design and implementation of protocols, processes, and tools to regulate the functioning of the various corporate activities. A brand identity has also been developed, together with a plan for the dissemination and positioning of the initiative. The Foundation assesses, at the closing date, whether there are any indications of impairment of equity instruments.

As of December 31, 2024, there are indications of impairment on the investment, and the Foundation's management has therefore considered it necessary to record an impairment of 345 thousand euros on the value of the investment in this company because, although it is still in the initial stage of its activity and a positive performance is expected in the medium term, the return, if any, would not be in the short term.

Company name	Address	% Ownership	Own funds	Partners' contribution s	Capital	Return Fiscal year 2024
Ayuda Impact Fund, S.L.	C/ Serrano Anguita,13	100%	1.237.170	1.500.000	3.000	(141.762)

NOTA 11. FINANCIAL ASSETS

The composition of financial assets as of December 31, 2024 and 2023, which is explained in greater detail later in this section, is as follows (in thousands of euros):

	Equity instruments Loans, derivatives and other	
	2024	2023
Long-term financial assets		
Equity instruments (Note 10)	1.158	1.503
Long-term financial assets at amortized cost		
Other financial assets	5.584	9.769
Held-to-maturity investments	44	53
Total	6.786	11.325
Short-term financial assets at amortized cost		
Loans and receivables	25.043	17.048
Held-to-maturity investments	1.017	312
Total	26.060	17.360
TOTAL	32.846	28.685

Expressed in thousands of euros

FINANCIAL ASSETS

I. Long-term

The movement of long-term financial assets during fiscal years 2024 and 2023 can be summarized as follows (in thousands of euros):

LOANS AND RECEIVABLES	Balance 2022	Increases	Decreases	Balance 2023	Increases	Decreases	Saldo 2024
Other financial assets							
Deposits and bonds	54	106	(78)	82	66	(56)	92
Other financial assets (Grants)	3.269	9.687	(3.269)	9.687	5.492	(9.687)	5.492
Total	3.323	9.793	(3.347)	9.769	5.558	9.743	5.584
Loans to third parties	593	187	(728)	53	51	(60)	44
Total	593	187	(728)	53	51	60	44
Public Administrations and others	225	80	(94)	211	101	(131)	181
Total	225	80	(94)	211	101	131	181
Total	4.141	10.061	(4.169)	10.033	5.709	9.934	5.809

Expressed in thousands of euros

Other financial assets include receivables from grants awarded with a duration of more than one year.

The net change in long-term loans and receivables is a decrease of 4,224 thousand euros related to grants awarded with a term of more than one year (in 2023, there was an increase of 5,892 thousand euros):

- Additions in 2024 amounting to 5,492 thousand euros (9,687 thousand euros in 2023) for grants awarded during the year and pending execution, which have a maturity of more than one year.
- Disposals in 2024 and 2023 are due to the corresponding reversal mainly related to the reclassification to short-term of grants awarded in the previous year and the return of deposits.

Outstanding annuities receivable from public bodies that have granted aid for projects co-financed in the different development areas where the Foundation works, through its own teams or local partners (local NGOs), are recorded under "Other receivables from public administrations" according to whether they are long- or short-term (Note 4 J).

II. Short-term

a. Financial investments

The changes that occurred during fiscal years 2024 and 2023 are shown below:

Annual accounts – Fiscal year 2024

FINANCIAL INVESTMENTS	Balan ce 2022	Increase s	Decreases	Balan ce 2023	Increase s	Decreases	Balance 2024
Guarantees provided	8	-	-	8	3	(4)	6
Risk-free Fixed-Term and Term Deposits	57	11	(16)	51	1.381	(655)	777
Interest on assets	64	-	(61)	3	1	-	4
Equity instruments	157	104	(11)	250	33	(54)	230
Total	286	114	(89)	312	1.418	(713)	1.017
TOTAL	286	114	(89)	312	1.418	(713)	1.017

Expressed in thousands of euros

Currently, among the financial investments made by the Foundation in the 2024 financial year, the most significant are short-term investments of 778,000 euros and investments received through inheritance and interest. In 2023, there are only guarantees provided, financial investments received through inheritance and interest. However, if financial investments were made with other entities, they would follow the principles and criteria established in the Foundation's financial risk management policy, including those of liquidity, security, and profitability.

The increases during the 2024 financial year are mainly due to short-term taxation in Ecuador with banking entities:

	As of December 31, 2024		As of December 31, 2023	
	Acquisition cost	Fair value	Acquisition cost	Fair value
Risk-free Fixed-Term and Term Deposits	778	778	52	52

Expressed in thousands of euros

The 713 thousand euros recorded as at December 31, 2024 are mainly due to the cancellation of short-term taxes in Ecuador and financial investments received as inheritances in previous years, which have been derecognized. The decreases recorded during 2023 were mainly due to financial investments received as inheritances that were canceled.

b. Users and debtors from own activity and Trade and other accounts receivable

The breakdown of these balances as of December 31, 2024 and 2023 is as follows:

	Amount 2024	Amount 2023
Users and debtors from own activity	4.705	1.625
Users and debtors from own activity	4.705	1.625
Trade receivables for sales and services	18	21
Trade receivables, group and associated companies	1.547	1.453
Sundry accounts receivable	-	48

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Staff	3	30
Other receivables from public administrations	18.770	13.871
Trade and other receivables	20.338	15.423
Total	25.043	17.048

Expressed in thousands of euros

The item “Trade receivables for sales and services,” which amounted to 18 thousand euros as of December 31, 2024 (21 thousand euros in fiscal year 2023), corresponds to invoices pending collection for collaborations with various private entities in both 2024 and 2023.

The item “Trade receivables, group and associated companies,” which amounted to 1,547 thousand euros as of December 31, 2024 (1,453 thousand euros in fiscal year 2023), corresponds in 2024 to 21 thousand euros to items pending allocation, mainly for outstanding visa payments, and 1,526 thousand euros to transfer movements with the organization's various offices pending reconciliation. In 2023, 51 thousand euros corresponds to items pending allocation, mainly for outstanding visa payments, and 1,402 thousand euros to transfer movements with the organization's various offices pending allocation.

The heading “Users and other debtors from own activity” includes an amount of 4,705 thousand euros (1,625 thousand euros as of December 31, 2023) corresponding to amounts receivable from grants awarded by private entities and other institutions through calls for proposals, which are mainly as follows:

	Call amount	Outstanding amount 2024	Outstanding amount 2023
ALLIANCE2015	-	-	22
BLUE ACTION FUNDATION	1.122	974	-
COFIDER	78	73	-
COSUDE	750	333	1.054
EMBOTELLADORA EMBO	122	36	36
FUNDACION IBERDROLA	-	-	30
FUNDACION LA CAIXA	627	525	62
FUNDACION REPSOL	75	69	69
FUNDACION NOUS CIMS	180	60	60
FUNDACION AMANCIO ORTEGA	297	297	140
GRAN TIERRA ENERGY	2.151	2.069	-
LOREAL	80	43	-
M. INDUSTRIA	144	104	-
MINERA GOLF FIELDS	-	-	5
INSTITUTO NACIONAL DE CONSERVACION	149	121	147
TOTAL	5.776	4.705	1.625

Expressed in thousands of euros

The account “Other loans from public administrations,” which amounts to 18,770 thousand euros (13,871 thousand euros in 2023), breaks down into 17,982 thousand euros in short-term debts from public administrations for approved and uncollected grants for Foundation projects. These debts are broken down as follows (in thousands of euros):

PROJECT	CALL AMOUNT	Outstanding amount 2024	Outstanding amount 2023
GENERALITAT VALENCIANA - Violence-free educational communities	479	-	26
AECID - Model and tools for building strategies for expanding care in Chagas	46	-	1
Europaïd - Civil society organizations (CSOs) and local authorities - Actions in partner countries Peru	652	-	4
ACCD - Contribuint a lapoderametrn personal i economic de laes dones de Saln Salvador, transferint eines per pervenir i reduir les viollencies de genere	100	-	2
DEVCO - Frontline Vision Program	45	-	21
WORLD BANK - Improving the livelihoods of the Miskito indigenous peoples in La Mosquitia	2.312	220	289
UEAI - Contributing to a comprehensive and inclusive response to the COVID-19 emergency in Honduras, through the integrated management of CSOs to increase Honduras' resilience to pandemics	1.900	-	190
UEAI - FAFT Financial Fund for Third Parties for Human Rights Organizations in Nicaragua	3.000	-	417
ICCO - Livestock insurance for pastoralist resilience building in Moyale, Miyo and Dire districts of Borana zone, Oromia Regional State, Ethiopia	173	56	50
ASB - Implementation of regional project as local partner of BMZ	794	5	72
UEAI - Women farmers leading climate-resilient production and sustainable water resource management in the San Francisco and Vivar river sub-basins (Azuay)	845	85	85
UEAI - Supporting hosting communities and integration Venezuela refugees	3.000	300	300
DEVCO - Support intervention for the elimination of gender-based violence in Nicaragua	380	-	38
RIBERA CITY HALL - ENERGY NETWORKS TOWARDS A RESILIENT DIGITAL EDUCATION MODEL IN RIBERA DE ARRIBA	6	-	3

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UNOP - Rainbow of Hope: Socioeconomic inclusion of displaced populations for the resilience of host communities in Costa Rica	1.601	136	605
XUNTA GALICIA - Improving livelihoods and food security for the population by strengthening fisheries and aquaculture value chainsa	212		69
UNOP - Improving access to economic opportunities for internally displaced persons and host communities in 7 Districts, Cabo Delgado, Northern Mozambique.	1.923	70	63
OIMM - EARLY-RECOVERY SHELTER SUPPORT TO IDPS IN CABO DELGADO			364
AECID - Cocoa for peace in southwestern Colombia: Strengthening the cocoa production chain in three departments in southwestern Colombia	3.000	750	600
AECID - Fair and inclusive socioeconomic recovery for the Venezuelan population and host communities in Ecuador, Peru, and Colombia	3.000	750	600
AECID - INTEGREMONOS: Economic and sociocultural inclusion in host communities in the northern border cantons of Costa Rica	3.000	750	1.050
OIMM - Promoting mental health and psychosocial well-being at the community level to facilitate the reintegration of returning migrants	96	-	9
CATALAN AGENCY - Campanya Mundial per l'Educació a Catalunya: Una crida pel dret a l'educació (Catalunya)	35	-	3
BASQUE AGENCY - Basque Youth	7	-	1
SEPIE - Continuing is winning against early school leaving	60	-	12
Returning migrants accompanied for inclusive and sustainable reintegration.	126	-	40
My body, my life, my future: Community promotion of the rights and bodily autonomy of girls and adolescents in Ahuachapán and Sonsonate	236	6	129
Improving access to economic opportunities for internally displaced persons and host communities in Cabo Delgado.	184	-	145
Establishment of resilient, low-carbon livestock farms on 300 hectares in San Alejo and Pasaquina - Golfo Fonseca	93	-	57

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Contribute to the progressive elimination of the worst forms of child labor among girls and adolescents (NA) in Nicaragua.	1.400	824	798
Business competitiveness of women and youth in the dairy value chain of Nicaragua's Dry Corridor	185	-	111
Promote the development of artisanal fishing and aquaculture through a coordinated strategy focused on food security and economic empowerment for families in Sechura, with a focus on gender, governance, and climate emergency prevention	235	-	141
PROPOSAL FOR AN AGREEMENT BETWEEN THE BASQUE AGENCY FOR COOPERATION TO STRENGTHEN RESEARCH AND ACTION ON THE LINK BETWEEN HUMANITARIAN ACTION, DEVELOPMENT AND PEACE BUILDING IN NORTHERN MOZAMBIQUE	107	54	54
Women, youth, and CSOs for a democratic, equitable, and intercultural Bolivia	198	166	115
WEMENIGI	184	-	84
Differentiated response plan and design of a methodology for the construction of resettlement or return housing in the humanitarian crises of Cabo Delgado, Mozambique	2	-	1
School that breaks barriers in Ribera de Arriba	12	-	6
Research. From emergency to recovery. Differentiated response plan to housing needs in the humanitarian crisis of Cabo Delgado, Mozambique.	18	-	9
Contributing to the Right to Education in the locality of Mahelane, District of Namaacha (Mozambique) - CODIEDUCA	425	175	175
Youth4ThePlanet: "Youth from Extremadura in Climate Action"	51	14	14
Impulsa youth employment. Creating opportunities for the future	4.127	1.422	774
Support to pastoralists and agro-pastoralists in Borena to strengthen their resilience to the impacts of climate change	900	-	900
NEX4FOOD: new opportunities for development, peace building and resilience to crises for communities in Tahoua and Niamey	950	-	950
San Andrés (Guano municipality, Chimborazo province) and Manglaralto (Santa Elena municipality and province), parishes free of chronic child malnutrition	4.000	1.207	801

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Peasant families leading disaster risk reduction and sustainable development in the sub-basins of the León, San Francisco and Vivar rivers (Azuay)	695	338	194
Forced Human Mobility	99	-	99
Global Campaign for Education CV	29	-	29
Supporting Displaced and Returned Communities in Quissanga and Pemba	649	244	355
Farmer organizations leading the transition to the circular economy in three agricultural value chains in Ecuador (coffee, cocoa and essential oils)	900	-	900
Improving food security, nutrition and protection of vulnerable populations in the department of Tillia, Tahoua region, Niger.	400	-	400
Contributing to improved access to basic services for people displaced by armed conflict in the district of Metuge, Cabo Delgado (Mozambique)	400	-	400
School radio: engaging children and youth for the SDGs	20	-	20
School radio: engaging children and youth for the SDGs	2	-	2
Primary-secondary education transition service in the North Zone of Alicante	4	-	4
Training service in key competencies	5	-	5
Multidimensional and multisectoral response to sustain peace, de-escalate conflicts and reduce high-impact violence in adolescents and Afro-Honduran women.	1.359	663	52
A Hope towards 2030, for the autonomy and multicultural inclusion of Costa Rican indigenous peoples	750	520	458
DEPUTATION LLEIDA- "Trombe" Walls. Peru		-	24
BANCO PICHINCHA - San Andrés (Guano municipality, Chimborazo province) and Manglaralto (Santa Elena municipality and province), parishes free of chronic child malnutrition	1.004	1.035	-
PRINCIPALITY OF ASTURIAS-Strengthening Skills for Educational Inclusion	20	6	-
OIMM - Sustainable youth income generation opportunities by engaging with the private sector in Cabo Delgado	83	56	-
INTPA-Proposal for AL INVEST Bolivia Verde	300	287	-

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PMA-Capacity building in entrepreneurship for 485 households in Cúcuta and individual monthly food assistance implemented through conditional cash transfers.	129	72	-
AICS-HORA BULA (Helping Ongoing Resilient Action: Building on and Upscaling Lesson learned for Anticipatory action)	647	388	-
FEDER-LEVEL-UP. Training program for employability and educational continuity	224	224	-
IINTPA - AAGIL - Agroecological Alternatives for Intelligent Local Management in the Yungas and North of La Paz	1.000	658	-
XUNTA GALICIA-Innovalac: Strengthening skills and promoting clean technologies in the dairy chain in the department of Madriz	185	120	-
XUNTA GALICIA-Improving sustainability and integrated management of Fisheries and Aquaculture Value Chain activities by promoting socioeconomic development, gender equality, and environmental conservation	185	120	-
ANDALUSIAN INSTITUTE-Promoting Youth Employment in Malaga	15	15	-
UN WOMEN-Women leaders in politics and climate	575	446	-
USAID-Program APS-BCR-01, Climate Adaptation Project	445	278	-
UNICEF-Humanitarian Action for Migrant Children and their Families in Transit for implementation in CAPMiR Mobile Units in Esquipulas, Chiquimula	563	176	-
FIAES-Componente Implementation of actions that contribute to climate change mitigation and adaptation in the Gulf of Fonseca conservation area - Conv. 72	93	57	-
XUNTA GALICIA-Global Campaign for Education Galicia 2025	45	27	-
XUNTA GALICIA-Education4Planet: Galician youth active in the face of climate change with EBGDH	35	21	-
GENERALITAT VALENCIANA-Global Campaign for Education CV	89	89	-
GADE-Sustainable management of coffee production and post-harvesting by the association of small coffee producers of Santa Isabel, Azuay province	8	8	-
UNICEF-My Safe Way: Specialized humanitarian care program for children, adolescents, and families within and outside the region in transit through El Salvador	269	107	-
AYTO RIBERA-Nominative Ribera de Arriba ERB 2024	4	2	-

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GENERALITAT VALENCIANA-Humanitarian aid for children and their families in transit, in need of protection	400	400	-
GENERALITAT VALENCIANA-Improvement of food and nutritional security and protection of vulnerable populations in the department of Tillia, Tahoua region, Niger. Phase III	398	398	-
INTPA-Fostering Civic Space and Protection in Central America	500	50	-
INTPA-Enhancing Job Opportunities for Women and Youth Exiting Agricultural/(Agro)pastoral Livelihoods	1.750	633	-
XUNTA GALICIA-Impulsa Youth Employment	22	22	-
USAID-Resilient Youth in Cúcuta and Caloto	108	106	-
FCPZ-Sustainable Cacao: Connectivity and Conservation in the Bajo Mira y Frontera Community Council	157	155	-
ACDI-Collective narratives of victims of armed conflict that contribute to peacebuilding processes in the municipalities of El Carmen de Bolívar, María La Baja, San Jacinto, and Cartagena, in the department of Bolívar.	3	2	-
MINISTERIO INDUSTRIA-ZASCA Reindustrialization Center for Agribusiness in the Manufacturing Sector-Department of Cauca	196	194	-
JAAP - SAP Sulupali Chico Contribution, Azuay (BP Phase I)	43	6	-
SAP Sulupali-GADP Abdon Calderon Contribution (BP Phase I)	3	3	-
OIMM-Shelter Improvement in Marrokani Resettlement site - Cabo Delgado	183	195	-
INTPA-Conserving the Río Plátano Man and Biosphere Reserve and empowering the Miskito and Tawahka peoples of Honduras in their human, territorial, and economic rights	900	595	-
GENERALITAT VALENCIANA-Strengthening local capacities for food sovereignty and sustainability of MMVV with EGYBDH	435	435	-
GENERALITAT VALENCIANA-Improving the beekeeping value chain with a focus on climate change adaptation and sustainable management of natural resources for Guaraní and peasant families in the municipalities of San Pablo de Huacareta and Monteagudo, Chaco (Bolivia). Phase II.	900	900	-

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GENERALITAT VALENCIANA-B'elwojonh hun (Let's walk together) for inclusive local social and economic development, with a focus on rights and adapted to climate change, led by rural women and young people in Chiquimula, Zacapa, and Huehuetenango	900	900	-
JUNTA CCMANHA-iMpulsa Youth Employment Castile-La Mancha	13	13	-
P.ASTURIAS-Impulsa: Program to promote the inclusion and educational continuity of young people in Asturias	20	20	-
GENERALITAT VALENCIANA-Youth Employment - Valencian Community	8	8	-
Total	58.268	17.982	13.120

The amount for grants that are long-term debt with the Public Administrations for the granting of approved and uncollected grants for Foundation projects amounts to 5,486 thousand euros in fiscal year 2024 (9, thousand euros in 2023). The breakdown of these debts is as follows (in thousands of euros):

PROJECT	CALL AMOUNT	Outstanding amount 2024	Outstanding amount 2023
AECID - Cocoa for peace in southwestern Colombia: Strengthening the cocoa production chain in three departments in southwestern Colombia.	3.000	-	900
AECID - Fair and inclusive socioeconomic recovery for the Venezuelan population and host communities in Ecuador, Peru, and Colombia	3.000	-	900
AECID - INTEGREMONOS: Economic and sociocultural inclusion in host communities in the northern border cantons of Costa Rica	3.000	-	450
Contribute to the progressive elimination of the worst forms of child labor among girls and adolescents in Nicaragua.	1.400	-	26
Impulsa Youth Employment. Creating opportunities for the future	4.127	2.643	3.353
San Andrés (Guano municipality, Chimborazo province) and Manglaralto (Santa Elena municipality and province), parishes free of chronic child malnutrition	4.000	1.207	3.199
Peasant families leading disaster risk reduction and sustainable development in the sub-basins of the León, San Francisco, and Vivar rivers (Azuay)	695	214	501

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Hope for 2030: autonomy and multicultural inclusion for Costa Rica's indigenous peoples	750	-	292
INTPA-Enhancing Job Opportunities for Women and Youth Exiting Agricultural/(Agro)pastoral Livelihoods	1.750	1.117	-
INTPA- Conserving the Río Plátano Biosphere Reserve and empowering the Miskito and Tawahka peoples of Honduras in their human, territorial, and economic rights	900	305	-
Total	22.622	5.486	9.621

- Amounts pending recovery due to the application of indirect taxes, mainly in Nicaragua, Peru, Niger, and Ecuador, amounting to 788 thousand euros (751 thousand euros in 2023).
- The impairment losses that correct both items, caused by the doubtful collection of some of these receivables, amount to €0 as of December 31, 2024, and 2023. The breakdown is as follows:

Other accounts receivable	Debts	Impairment	Balance 2024
Grants pending collection	17.982	-	17.982
Credits for VAT recovery and others	792	-	792
Total	18.774	-	18.774

Debts	Impairment	Balance 2023
13.120	-	13.120
751	-	751
13.871	-	13.871

Expressed in thousands of euros

NOTA 12. STOCKS

At the end of the 2024 financial year, the Foundation had advanced a total of 632 thousand euros to various creditors (585 thousand euros as of December 31, 2023), which is reflected in the heading “Advances to suppliers”.

NOTA 13. SHORT-TERM ACCRUALS

This heading includes the Foundation's prepaid expenses, which amounted to 254 thousand euros as of December 31, 2024 (113 thousand euros as of December 31, 2023).

NOTA 14. CASH AND CASH EQUIVALENTS

This heading shows cash balances that are mainly based on current accounts held with financial institutions with which the Foundation works. These balances are freely available and there are no restrictions on their availability. These current accounts earn market interest rates for this type of account. The composition as of December 31, 2024, and 2023 is as follows:

ELEMENTS	Amount 2024	Amount 2023
Cash register	9	6
Current accounts on demand	34.484	33.904
Total	34.493	33.910

Expressed in thousands of euros

The Foundation maintains bank balances in highly solvent financial institutions in order to minimize any credit risks that may arise. Likewise, and in accordance with the guidelines established in the internal financial risk control procedure, each national program must have a minimum reserve in its local bank account, equivalent to twenty-one days of regular funds, to guarantee the execution of ongoing projects in the short term.

The following table shows the details of cash positions in bank accounts (differentiated by National Program) and cash (differentiating between Spain, America, and Africa) at the end of the 2024 and 2023 fiscal years:

	Country	Total cash and cash equivalents	
		2024	2023
Abanca	Spain	119	119
Awash Bank	Ethiopia	168	47
Banadesa	Honduras	-	-
Banca March	Spain	147	147
Bancentro	Nicaragua	88	225
Banco Agrícola	El Salvador	6	3
Banco Atlántida	Honduras	5.746	8.763
Banco Caja Social	Colombia	-	-
Banco Desarrollo	Ecuador	-	5
Banco de Costa Rica	Costa Rica	330	276
Banco de Colombia	Colombia	309	307
Banco de Crédito	Bolivia and Peru	307	71
Banco de Guayaquil	Ecuador	399	312
Banco de Guatemala	Guatemala	-	-
Banco Industrial	Guatemala	542	297
Banco Internacional	Ecuador	6	-
Banco de Occidente	Honduras	-	-
Banco Nación	Honduras	12	1
Banco Sabadell	Spain	309	365
Banco Santander	Spain	6.661	3.452
Banco Pichincha	Ecuador	453	1.087
Banco Portugal	Portugal	68	101
Bankia	Spain	65	65
Bankinter	Spain	480	1.047
BBVA	Spain, Mexico, Peru and Paraguay	998	1.242
BCI	Mozambique	815	449
Citibank	El Salvador	-	-
Cucastlan	El Salvador	164	73
Ecobank	Niger and Mali	122	113
FICOHSA	Honduras	122	116
Ibercaja	Spain	53	53
Kutxabank	Spain	199	192
La Caixa	Spain	15.591	14.445
Líberbank	Spain	-	-
Mozabanco	Mozambique	-	226
Otros	All NP	5	5

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Scotiabank	El Salvador and Peru	67	135
Stanbic Bank	Uganda	9	41
Triodos Bank	Spain	7	7
Unicaja	Spain	117	117
Cash offices in Africa	Africa	2	1
Cash offices in America	Rest of NP	7	3
Cash offices in Europe	Spain and Portugal	-	2
		34.493	33.910

Expressed in thousands of euros

As a result of the introduction of Royal Decree 1558/2012, of November 15, and Article 42 bis of Royal Decree 1065/2007, of July 27, which approves the General Regulations on tax management and inspection procedures and the implementation of common rules for tax enforcement procedures, establishing, among other things, certain obligations to provide information on assets and rights located abroad, it is hereby reported that certain members of the Foundation's Management Committee in Spain have power of disposal over bank accounts located outside Spain, either as representatives or as authorized persons.

NOTA 15. EQUITY – OWN FUNDS

Once the Foundation's social objectives, as established in its statutes and by law, have been met, and in accordance with the results for the 2024 and 2023 financial years and surpluses from previous years, the movements in equity during both financial years are as follows:

	Balance 2022	Result 2023	Distribution 2022	Other changes 2023	Balance 2023	Result 2024	Distribution 2023	Other changes 2024	Balance 2024
Endowment	760		-		760		-		760
Remnant	19.317		(983)	(298)	18.036		(3.845)	(117)	14.074
Surplus	(983)	(3.845)	983		(3.845)	1.306	3.845		1.306
Change Value	(1.324)		-	(269)	(1.593)		-	109	(1.484)
Total	17.770	(3.845)	-	(567)	13.358	1.306	-	(8)	14.656

Expressed in thousands of euros

The Foundation records the initial contribution made by the Ayuda en Acción Association in 1999 in the “Endowment” account.

As of December 31, 2024, the section “Other changes” reflects €8,000 (567 thousand euros as of December 31, 2023) for a negative amount of 117 thousand euros, mainly due to adjustments to completed grants that had not been allocated to expenses and income in previous years and have been regularized, and 109 thousand euros for conversion differences generated by the impact of the integration of the balances of the transitional accounts of the various headquarters in the balance sheet.

The breakdown as of December 31 of the “Surplus” account, after applying the surplus for the 2024 financial year pending approval by the Board of Trustees, as shown in Note 3, is as follows:

ELEMENTS	2024	2023
Remnant	14.074	18.036
Surplus for the year	1.306	(3.845)
Total	15.380	14.191

Surpluses are subject to the legal obligation to be used within a maximum period of four years from the fiscal year following their acquisition for the fulfillment of the Foundation's purposes, as provided for in Law 49/2002. Likewise, Ayuda en Acción's founding endowment of 760 thousand euros is subject to the limitations and obligations defined in the Law on Foundations.

The result of the activity, which shows a positive balance of 912 thousand euros, improves on the forecast for this year, which predicted a negative result of 712 thousand euros. 2024 is a year in which we managed to converge towards economic equilibrium, after a period of two years (2022-2023) of consecutive negative accounting results, as a result of the decision to apply the surpluses generated during the period 2019-2021. The result for the year increased to €1.3 million, mainly due to the positive impact of multi-currency management.

Although the target for 2024 was 19% growth in operating income, we ended the year at €43.4 million, representing a 6% contraction compared to the previous year. The concentration of institutional financing resolutions (65%) in the final stretch of the year had a substantial impact on the level of income, despite having practically achieved the target for new institutional financing (93%). Consequently, it has been necessary to slow down our growth expectations for the year and adjust the level of execution, and therefore expenditure, in our development cooperation programs in line with the available financing. With regard to contributions from individuals, the negative trend continues, although we managed to mitigate the decline in recurring contributions from members. In the corporate sphere, an adjustment plan was activated to contain the level of expenditure, which mainly affected the allocation of resources for communication, as well as a greater concentration of fundraising resources in Spain to the detriment of the international sphere.

In 2025, the global socio-political landscape will be marked by growing multipolarity, economic and trade tensions, significant social transformations, and challenges linked to rapid technological development. With regard to macroeconomic forecasts, the IMF highlights moderate global growth projected at 3.2% for 2025.

In this context, 2025 is shaping up to be a year of significant challenges for Ayuda en Acción, including the following:

- Ensure the governance of the organization and implement the 2026-2030 Strategic Plan.
- Brand building and global positioning with key players. B2B strategy for Europe and LATAM-Africa regions. Building strategic partnerships.

- Continuity of intervention areas in the LATAM, Africa, and Europe regions, raising our humanitarian profile. Mainstreaming innovation in our impact.
- Quality execution of our strategic projects, which have new donor profiles, greater volume and complexity, and shorter execution times.
- Economic sustainability of the organization in the medium and long term. Reflection on the future financing model. Ensure financial solvency in the short term.
- Adaptation of the organization and its management to a funding scheme with a predominance of institutional funders. Talent management and innovation in management.

The positive results of institutional funding at the end of the 2024 financial year encourage us to aim for growth in which revenues reach €57.8 million. This growth comes hand in hand with public-private funding and from countries such as Colombia, Honduras, Ecuador, and Ethiopia, which account for 89% of the growth we are experiencing in institutional funding for our development cooperation projects. The need to gain international positioning, build our brand, attract new institutional donors, and regenerate our social base will require continuity in the investment plan initiated last year.

We will boost the resources allocated to our programs with a budget of €48.4 million (+31% compared to the previous year and 83% of total expenditure in 2025), while containing the expenditure that covers the organization's operations. With all this, we forecast expenditure of around €58.4 million and a negative result for the year of 846 thousand euros.

NOTA 16. CURRENT AND NON-CURRENT LIABILITIES

The composition of financial liabilities at amortized cost as of December 31, 2024, and 2023 is as follows:

	2024	2023
Long-term debt (repayable grants)	5.492	10.292
Debts with credit institutions	269	269
Non-current financial liabilities	5.761	10.561
Short-term provisions	83	86
Short-term debts (repayable grants)	45.664	37.114
Debts with credit institutions	-	-
Beneficiaries-Creditors	48	26
Trade and other payables	2.747	3.278
Other debts with Public Administrations	683	621
Short-term accruals	15	5
Current financial liabilities	49.240	41.130
Total	55.001	51.691

Expressed in thousands of euros

a. Repayable grants, donations, or bequests

Under the heading “Repayable grants,” grants pending allocation to results are recorded, classified as short-term or long-term depending on the execution period of the specific co-financed projects to which they relate. In this regard, it should be noted that these grants are pending allocation to the results for the year in proportion

to the degree of execution of the Foundation's projects, as established in the Resolution of March 26, 2013, of the Institute of Accounting and Auditing, which approves the Accounting Plan for non-profit entities.

The short-term movements during the 2024 and 2023 financial years were as follows (in thousands of euros):

	Balance 2022	Increase	Transfer to equity and simultaneous allocation to income statement a resultados	Balance 2023	Increase	Transfer to equity and simultaneous allocation to income statement a resultados	Balance 2024
Repayable grants	32.797	26.198	(21.881)	37.114	29.627	(21.077)	45.664
Total	32.797	26.198	(21.881)	37.114	29.627	(21.077)	45.664

Expressed in thousands of euros

The long-term changes during the 2024 and 2023 fiscal years were as follows (in thousands of euros):

	Balance 2022	Increase	Transfer to equity and simultaneous allocation to income statement	Balance 2023	Increase	Transfer to equity and simultaneous allocation to income statement	Balance 2024
Repayable grants	4.031	10.292	(4.031)	10.292	5.492	(10.292)	5.492
Total	4.031	10.292	(4.031)	10.292	5.492	(10.292)	5.492

Expressed in thousands of euros

Long-term changes are linked to repayable grants maturing in more than one year.

The summary of income from individuals or legal entities allocated to the results for the year ending December 31, 2024, and 2023 is as follows:

	Amount 2024	Amount 2023
International Organizations	7.480	6.943
Central State Administrations	4.326	6.215
Territorial Governments, City Councils and other Official Bodies	4.524	3.565
Other repayable grants, donations and legacies	4.747	5.158
Total	21.077	21.881

Expressed in thousands of euros

Within international organizations, €7.48 million in fiscal year 2024 comes from funders such as the European Union, INTPA, IOM, Sesal Hondureña, the European Social Fund, UNOPS, UNICEF, the National Food Program, and UN Women, among others. In terms of central government administrations, €4.326 million comes from AECID, the Ministry of Inclusion, and SEPIE. Finally, within regional governments, city councils, and other public bodies, €4.524 million was provided by the Generalitat Valenciana, AACID, Xunta Galicia, Agencia Vasca, Junta de Extremadura, Madrid City Council, and the Government of Asturias, among others.

During the 2024 and 2023 financial years, the Foundation has complied with the conditions established for the granting of these grants and for the execution of the associated projects.

It should be noted that in the section Other Grants in 2024, we have an amount of 4,747 thousand euros (5,158 thousand euros as of December 31, 2023), of which 4,743 thousand euros corresponds to collaboration agreements, as well as collaborations with companies and refundable income received (4,523 thousand euros as of December 31, 2023).

b. Beneficiaries-Creditors, Trade and Other Accounts Payable

The breakdown of this heading as of December 31, 2024, and 2023 is as follows:

	Amount 2024	Amount 2023
Beneficiaries - Creditors	48	26
Suppliers	15	12
Suppliers, entities and related parties	1.414	1.317
Sundry creditors	903	1.612
Personnel (remunerations pending payment)	415	337
Other payables to public administrations (Note 16)	683	621
Total	3.477	3.925

Expressed in thousands of euros

I. Beneficiaries - Creditors

The “Beneficiaries - Creditors” heading with an amount of 48 thousand euros (26 thousand euros as of December 31, 2023) mainly originates from:

1. Amounts pending payment to other organizations for an amount of 63 thousand euros (38 thousand euros as of December 31, 2023).
2. Other short-term debts outstanding with other branches of the Foundation amounting to a negative 10 thousand euros in 2024. In 2023, the balance was 12 thousand euros.

II. Suppliers and suppliers, entities and related parties.

The “Suppliers” and “Suppliers, entities, and related parties” headings with an amount of 1,429 thousand euros (1,329 thousand euros as of December 31, 2023) includes the debt owed to suppliers and related parties arising from maturities, generally within one month.

III. Sundry creditors

The debt under the heading “Sundry creditors” originates from outstanding payments to creditors amounting to 903 thousand euros (1,612 thousand euros as of December 31, 2023).

IV. Personnel

The breakdown of the “Personnel” account as of December 31, 2024, and 2023 is as follows:

Remuneration pending payment of 26 thousand euros, 1 thousand euros in Spain, 20 thousand euros in Ecuador, and 5 thousand euros in El Salvador, as well as provisions for mandatory legal requirements in certain countries, such as those corresponding to possible contingencies for staff compensation in Ecuador amounting to 96 thousand euros, in Peru amounting to 20 thousand euros, in Bolivia amounting to 43 thousand euros, in El Salvador amounting to 92 thousand euros, 2 thousand euros in Nicaragua, in Honduras amounting to 24 thousand euros, in Colombia amounting to 44 thousand euros, 54 thousand euros in Guatemala, 9 thousand euros in Costa Rica, and 5 thousand euros in Mali. In 2023, the Foundation also had provisions of this type recorded in all national programs amounting to 316 thousand euros in accordance with the legal framework of each country.

V. Other debts with Public Administrations

The heading “Other debts with public administrations” in the amount of 683 thousand euros (621 thousand euros as of December 31, 2023) includes the Foundation's debts with the various tax authorities in each country, mainly for withholdings and social security contributions that have been settled in the 2024 financial year.

NOTA 17. FISCAL SITUATION

The breakdown of short-term tax asset and liability balances as of December 31, 2024 and 2023 is as follows:

Other receivables from public administrations (Note 11 and 16)	Amount 2024	Amount 2023
VAT	171	211
Total	171	211

Expressed in thousands of euros

Other payables to public administrations (Note 11 and 16)	Amount 2024	Amount 2023
Personal Income Tax	405	279
Social Security	288	243
VAT	-	99
Total	683	621

Expressed in thousands of euros

According to current legal provisions, tax assessments cannot be considered final until they have been inspected by the tax authorities or the statute of limitations has expired, currently set at four years. Therefore, and in accordance with the law, the Foundation's last four financial years are open to inspection for all applicable taxes. In the opinion of the Foundation's Board of Trustees, there are no significant tax contingencies that could arise, in the event of an inspection, from possible different interpretations of the tax regulations applicable to the operations carried out by the Foundation.

With regard to Value Added Tax levied in Spain, and given that the Foundation's operations are considered exempt from this tax, the Foundation, in Spain, bears the full amount of the tax charged to it and does not deduct

any amount for this concept, with the exception of commercial operations carried out during the fiscal year for the sale of goods and fair trade, which are the only operations subject to VAT law.

The delegations located in Latin American and African countries comply with all tax obligations established by the respective official tax authorities to which they must report. In the case of Ecuador, Peru, Nicaragua, and Honduras, they are entitled to a refund of declared indirect taxes, a circumstance that does not occur in the rest of the national programs.

The tax liabilities for withholdings and social security contributions in the balance sheet mainly relate to those arising from labor relations with employees.

The tax regime of Law 49/2002 has been applied in calculating corporate income tax expense. As stated in Articles 6 and 7 of said Law, all income obtained by the Foundation is exempt from corporate income tax, which means that the estimated accrued corporate income tax expense for the 2024 and 2023 fiscal years is zero. Likewise, and as stated in Article 2.10 of Law 49/2002, the Foundation is required to prepare a financial report and include it in this accounting report. Its content is established by regulation, as detailed below:

- a) Identification of income exempt and not exempt from corporate income tax, indicating the corresponding number and letter of Articles 6 and 7 of Law 49/2002 that covers the exemption, with an indication of the income and expenses for each. The calculations and criteria used to determine the distribution of expenses among the different types of income obtained by the Foundation must also be indicated.**

For tax purposes, the income obtained by the Foundation is exempt from corporate income tax pursuant to Articles 6 and 7 of Law 49/2002.

Below is a breakdown of the income, indicating the heading under which it is exempt:

Type of income	Section Law 49/2002	Amount 2024	Amount 2023
Membership fees	Article 6 Section 1b	20.516	21.762
Income from collaborations	Article 6 Section 1a	-	294
Grants	Article 6 Section 1c	16.329	16.723
Donations	Article 6 Section 1a	1.106	2.215
Sale of advertising material and fair trade	Article 7 Section 11	2	5
Revenues from advertising sponsorships, collaboration agreements and brand leases	Article 6 Section 1a	5.377	4.834
Financial income	Article 6 Section 2	2.569	3.563
Other operating income	Article 6 Section 3	232	373
Total		46.132	49.769

Expresados en miles de euros

Of the income from sponsorships, collaboration agreements, and brand leases, 4,747 thousand euros relates to refundable collaboration agreements (Note 16 g), with the remainder corresponding to other non-refundable collaboration agreements and/or other income from collaborations.

Virtually all of the expenses incurred by the Foundation in fiscal years 2024 and 2023 correspond to the organization's own activities and are therefore linked to income exempt from corporate income tax.

b. Identification of income, expenses, and investments corresponding to each project or activity carried out by the entity to fulfill its statutory purposes or objectives. The expenses for each project shall be classified by category, such as personnel expenses, expenses for external services, or purchases of materials.

In accordance with its statutory purposes, the Foundation carries out all its activities in the field of International Development Cooperation and social welfare projects in Spain, determining strategies and actions aimed at human, social, and economic promotion that contribute to a future with greater possibilities, with a special focus on children. Therefore, all income obtained and expenses incurred by the Foundation in the 2024 financial year are allocated to International Development Cooperation and social welfare projects. The expenses are broken down in Note 19 of this report.

c. Specification and method of calculation of the income and revenues referred to in Article 3.2 of Law 49/2002, as well as a description of the destination or application given to them.

In compliance with Article 3.2 of Law 49/2002, the Foundation applies at least 70% of its income to the fulfillment of its statutory purposes in the four years following the end of the financial year in which said income was generated, as shown in the table of income allocation in Note 24 of this report.

d. Remuneration, whether monetary or in kind, paid by the Foundation to its trustees, representatives, or members of the governing body, both as reimbursement for expenses incurred in the performance of their duties and as remuneration for services rendered to the Foundation other than those specific to their duties.

The governing body of the Foundation is the Board of Trustees. There is no remuneration of any kind for its members, nor are there any contributions to external or internal pension or retirement plans, except for the reimbursement of expenses incurred by the trustees in their activities representing the Foundation. These expenses amounted to 2 thousand euros (14 thousand euros in fiscal year 2023) (Note 20).

e. Percentage of ownership held by the Foundation in commercial companies, including identification of the entity, its corporate name, and its tax identification number.

In 2024, the Foundation has a stake in the following commercial company:

Company name	Nº Tax Identification	% Ownership
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Ayuda Impact Fund, S.L.	B67717348	100%
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f. Remuneration received by directors representing the entity in commercial companies in which it participates, indicating the amounts that have been refunded.

As indicated in the previous section, the Foundation has shares in a commercial company, whose name is included in section e). In this case, the administrators have not received any remuneration for representing the commercial entity.

g. Business collaboration agreements in activities of general interest signed by the Foundation, identifying the collaborator and indicating the amounts received.

In fiscal years 2024 and 2023, the Foundation signed the following refundable collaboration agreements, which are registered in Article 6, Section 1 of Law 49/2002 (Note 17):

	Amount 2024	Amount 2023
Alliance	-	120
Benefit	23	19
Blue Action Fundation	1.122	-
Cofider	78	-
Compartamos Financiera	50	57
Fundación Amancio Ortega	297	140
Fundación Arbol de la Vida	15	-
Fundación Iberdrola	-	60
Fundación La Caixa	530	528
Fundación Real Madrid	10	23
Fundación Repsol	75	69
Google Irelands	-	1.500
Gold Fields	-	51
Insituto nacional conservación	-	149
Loreal	80	14
Nous Cims	-	180
Save the children	-	1
Stravos Niarchos	-	15
Total	2.280	2.926

h. Indication of the priority patronage activities, if any, developed by the Foundation.

The Foundation does not engage in patronage activities.

i. Indication of the statutory provision regarding the destination of the Foundation's assets in the event of dissolution and, if dissolution has taken place during the financial year, the destination given to those assets.

As established in Article 41 (“Liquidation and allocation of assets”) of the Foundation's statutes, “the dissolution of the Foundation shall determine the opening of the liquidation procedure, which shall be carried out by the Board of Trustees under the control of the Protectorate”.

“The assets resulting from the liquidation shall be allocated to foundations or other non-profit institutions that pursue purposes of general interest and that have the assets assigned, even in the event of their dissolution, to the achievement of those purposes, designated at the time by the Board of Trustees, in accordance with the provisions of current legislation”.

NOTA 18. PROVISIONS, CONTINGENCIES AND GUARANTEES COMMITTED TO THIRD PARTIES AND OTHER LIABILITIES

As of December 31, 2024, the Foundation has recorded a short-term provision of 82 thousand euros (86 thousand euros in fiscal year 2023) on its balance sheet, as it considers that there are liabilities or contingencies resulting from past events that may involve a quantifiable outflow of resources for their settlement. In 2024, there were no additions or disposals of provisions made in previous years. The difference of 3 thousand euros is due to exchange rate valuations, as there is a previous provision made in USD.

The additions and disposals of provisions made in 2023 are as follows:

- Additions: 19 thousand euros corresponding to the provision made for an open claim and possible refund from the Valencian Regional Government.
- Disposals: 184 thousand euros, of which 140 thousand euros corresponds to the reversal of an existing provision made in previous years related to a grant from the Seville City Council, the ruling on which was favorable to our Fundación Ayuda en Acción. In addition, 44 thousand euros from a provision reversed in Peru was no longer applicable in 2023.

In fiscal year 2024, there is a guarantee committed by means of a promissory note for 785 thousand euros, 10% of which corresponds to the SESAL financing project in Honduras. In addition, there is a guarantee of 25 thousand euros with Banco Santander for an amount of 25 thousand euros against the General Treasury of Social Security to avoid certificates with debt in cases of information requests. There were no committed guarantees constituted by bonds.

NOTA 19. REVENUES AND EXPENSES

a. Revenue from the entity's own activities and other revenue from commercial activities

The distribution of the entity's revenues from its own activities is as follows, according to source:

S Segmentation by activity categories	Amount 2024	Amount 2023
Membership fees	20.516	21.762
Sponsorship	18.269	19.233
Other partners	2.247	2.218
Partners AAI internacional	-	311
Promotions and collaborations	5.377	5.128
- Refundable (note 16 b)	4.748	4.522
- Non-refundable	629	606
Grants, donations and legacies	17.435	18.938
Grants	16.329	16.723
- Refundable (note 16 b)	16.329	16.723
- Non-refundable	-	0
Donations	1.106	2.215
- Refundable (note 16 b)	-	636
Donations from individuals	329	986,982
Corporate donations	637	538,808
Donations from public entities	140	53
Repayment of grants and allocations	66	50
Total	43.394	45.878

Expressed in thousands of euros

The distribution of the entity's revenue by geographic market is as follows:

Segmentation by geographic markets	Amount 2024	Amount 2023
Spain	26.955	29.072
National programs America and Africa	16.439	16.806
Total	43.394	45.878

Expressed in thousands of euros

The concept of “Repayment of grants and allocations” refers in fiscal year 2024 to the repayment of surpluses from local partners or institutions that work with Ayuda en Acción through agreements that have not been executed in Ecuador (47 thousand euros), Honduras (2 thousand euros), Colombia (3 thousand euros), and Uganda (14 thousand euros). The concept of “Repayment of grants and allocations” refers in the 2023 financial year to the return of surpluses from local partners or institutions that work with Ayuda en Acción through agreements that have not been executed in Honduras (48 thousand euros) and Costa Rica (2 thousand euros).

b. Monetary, non-monetary and other aid

I. Monetary aid

The breakdown by country of the financial aid provided in fiscal years 2024 and 2023 is as follows, in thousands of euros:

Country	Amount 2024	Amount 2023		Amount 2024	Amount 2023
Ecuador	260	920	Nepal	-	25
Peru	103	266	Uganda	-	-

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Bolivia	573	424	Ethiopia	228	-
El Salvador	221	285	Mozambique	343	-
Nicaragua	162	1.062	Kenya	-	634
Honduras	727	1.933	Niger	491	458
Mexico	718	906	Mali	118	-
Colombia	47	29			
Guatemala	484	662			
Venezuela	49	543			
Costa Rica	266	218			
Regional Latam	192	436			
Total America projects	3.802	7.684	Total Asia/Africa projects	1.180	1.450
Total Spain/Portugal projects	383	71			
Other aid	-	-			
Total	5.365	9.205			

The expenses incurred by the Foundation are for the fulfillment of its founding purposes and for obtaining resources to finance those purposes.

The Foundation works under a mixed model:

- Activities carried out through “local partners” to achieve the Foundation's objectives. Transfers made to local organizations that carry out development projects in the Americas, Africa, Asia, Spain, and Portugal are recorded under the heading “Monetary aid,” amounting to 5,365 thousand euros (9,205 thousand euros in fiscal year 2023) and are subject to internal and external control, supervision, and audit (non-financial) procedures carried out by companies specializing in the sector. The Foundation provides details of the local partners with which it carries out its projects in the Activity Report.
- Activities carried out through “own teams” (employees and collaborators of the National Offices who perform their social work directly in the Development Areas) to fulfill the foundation's purposes, which are carried out directly by the Foundation and recorded in the various expense accounts according to their nature, applying the same control criteria.

The heading “Repayments of grants, donations, and legacies” amounted to 1 thousand euros (0 thousand euros in fiscal year 2023). In 2023, this mainly corresponded to refunds made by the Foundation to a number of contributors for unspent funds or formal deficiencies.

II. Non-monetary aid

Non-monetary aid	Amount 2024	Amount 2023
Independent professional services	460	205
Other services	-	3
Total	460	208

c. Supplies

The breakdown of consumption of raw materials and other consumables is as follows:

	Amount 2024	Amount 2023
Purchases of raw materials and other consumables	-	-
Total	-	-

Expressed in thousands of euros

d. Personnel expenses

The breakdown of personnel expenses is as follows:

	Amount 2024	Amount 2023
Wages, salaries and similar	13.097	12.585
Wages, salaries and similar	12.621	12.242
Indemnifications	476	343
Social charges	3.095	3.178
Social security	2.642	2.633
Other social expenses	453	545
Total	16.192	15.763

Expressed in thousands of euros

e. External services

The breakdown of external services as of December 31, 2024, and 2023 is as follows:

	Amount 2024	Amount 2023
Leases (Note 7)	1.033	1.145
Repair and maintenance	356	370
Professional services	6.620	8.983
Transport elements	140	297
Insurance premiums	124	291
Banking services	86	181
Campaigns and advertising, publicity and PR	2.087	1.871
Supplies	272	287
Other services	8.985	9.804
Total	19.703	23.229

The section “Other services” of 8,985 thousand euros includes 6,809 thousand euros mainly for materials, equipment, clothing, food, and supplies necessary for the execution and activities of our projects. It also includes 316 thousand euros in expenses related to postage, mailing, courier services, and mailing for the management of the Solidarity Bond, 1,367 thousand euros in travel expenses incurred by the Foundation to carry out its activities, and 493 thousand euros in other expenses such as office supplies, photocopies, and photographs, among others. All of these expenses are necessary for the execution of the Foundation's activities. In the 2023 financial year, the “Other services” section, amounting to 9,804 thousand euros, includes 7,487 thousand euros mainly for materials, equipment, clothing, food, and supplies necessary for the execution and activities of our projects. It also

includes 353 thousand euros in expenses related to postage, shipping, courier services, and mailing for the management of the Solidarity Bond, 1,481 thousand euros in travel expenses incurred by the Foundation to carry out its activities, and 483 thousand euros in other expenses such as office supplies, photocopies, and photography, among others. All of these expenses are necessary for the execution of the Foundation's activities.

f. Financial income

The breakdown of financial income is as follows (in thousands of euros):

Interest to third parties	Amount 2024	Amount 2023
Of marketable securities and fixed asset receivables	27	23

g. Other information

The negative net amount of 9 thousand euros (positive 297 thousand euros in fiscal year 2023) under the heading “Loss and impairment of provisions for commercial operations” mainly corresponds to additions amounting to 9 thousand euros to a provision with credit institutions in Peru, 5 thousand euros and 4 thousand euros for an uncollectible provision in Ecuador.

NOTA 20. FOREIGN CURRENCY

Exchange differences arise as a result of financial transactions carried out by the Foundation with its branches in the Americas. The breakdown of exchange differences is as follows (Expressed in thousands of euros):

	Amount 2024	Amount 2023
Positive exchange differences	2.542	3.398
Negative exchange differences	(1.830)	(4.150)
Total	712	(752)

Exchange differences are mainly due to the valuation of foreign currency accounts at the exchange rate on December 31. The breakdown of these differences, which were positive by 712 thousand euros in 2024 (positive by 752 thousand euros in 2023), derived from the Foundation's foreign currency position as of December 31 in each of the countries, is as follows: (Expressed in thousands of euros):

	Amount 2024	Amount 2023
Spain	249	(10)
Ecuador	108	(10)
Peru	45	(22)
Bolivia	15	18
El Salvador	-	(44)
Nicaragua	10	(205)

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Honduras	369	(533)
Paraguay	-	2
Colombia	(9)	170
Guatemala	(18)	-
Costa Rica	-	(31)
Ethiopia	(117)	-
Mozambique	66	(79)
Uganda	(7)	(12)
Niger	-	1
Mali	1	3
Total	712	(752)

Foreign currency positions as of December 31, 2024 and 2023 and their equivalent value in euros (Expressed in thousands of euros) are as follows:

	Year 2024		Year 2023	
	Amount in FC	Equivalent value in euros	Amount in FC	Equivalent value in euros
Spain	24.504 EUR	24.504	20.836 EUR	20.836
Ecuador	922 USD	859	1.520 USD	1.405
Peru	1.121 PEN	284	1.986 PEN	483
Bolivia	2.048 BOB	279	578 BOB	76
El Salvador	256 USD	241	239 USD	215
Nicaragua	3.393 NIO	89	9.195 NIO	227
Honduras	155.062 HNL	5.868	241.157 HNL	8.880
Paraguay	- PYG	3	- PYG	3
Colombia	1.404.839 COP	309	1.297.012 COP	307
Costa Rica	176.573 CRC	331	161.781 CRC	278
Guatemala	4.570,15 GTQ	541	2.459,27 GTQ	292
Ethiopia	19.492 ETB	169	2.920 ETB	47
Mozambique	53.871 MZN	815	46.952 MZN	674
Uganda	37.636 UGX	9	173.548 UGX	42
Niger	71.041 XOF	108	63.290 XOF	96
Mali	9.109 XOF	14	10.900 XOF	17
Portugal	- EUR	68	33 EUR	33
Total		34.493		33.910

NOTA 21. REMUNERATION TO GOVERNING BODIES AND TOP MANAGEMENT

The governing body of the Foundation is the Board of Trustees. There is no remuneration of any kind for its members, nor are there any contributions to external or internal pension or retirement plans, except for the reimbursement of expenses incurred by the trustees in their activities representing the Foundation.

Its composition as of December 31, 2024, and 2023, is as follows:

	Composition en 2024	Composition en 2023
Chairman	Mr. Rafael Dezcallar	Mr. Jaime Montalvo

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Non-Trustee Secretary Trustees	Ms. Asunción Bellver	Ms. Asunción Bellver
	Mr. Justo Peral	Mr. Félix Fernández de Castro
	Mr. Guillermo Adams Fernández	Mr. Rafael Dezcallar Mazarredo
	Mr. Arturo Valenzuela	Mr. Justo Peral
	Mr. Juan Pedro Dávila Domecq	Mr. Guillermo Adams Fernández
	Mr. Gonzalo Verdera	Mr. Gonzalo Martin Villa Peña
	Mr. Sergio Cabrera	Ms. Nuria Vilanova Giralte
	Ms. Concepción Escobar	Mr. Juan Pedro Dávila Domecq
	Mr. Daniel López Acuña	Mr. Gonzalo Verdera
	Ms. Paloma Bravo	Mr. Sergio Cabrera
	Ms. Milagros Paniagua	Ms. Concepción Escobar
	Mr. Jesús Gracia	Mr. Daniel López Acuña
	Mr. Manuel Escudero	

In 2024, there have been changes in the governing body, the Board of Trustees, as follows:

	Year 2024	Date	Year 2023	Date
Incorporations	Ms. Paloma Bravo	June 21, 2024		
	Ms. Mercedes Paniagua	June 21, 2024		
	Mr. Jesús Gracia	October 2024		
	Mr. Manuel Escudero	December 2024		
Leaves	Mr. Félix Fernández de Castro	June 21, 2024		
	Mr. Gonzalo Martin Villa Peña	June 21, 2024		
	Mr. Jaime Montalvo	October 8, 2024		

Administrative expenses amounting to 3 thousand euros (2 thousand euros in fiscal year 2023) correspond to travel and representation expenses reimbursed to trustees in their capacity as representatives of the Foundation.

Administrative expenses	Amount 2024	Amount 2023
Travel	-	-
Public Relations	3	2
Total	3	2

The total remuneration received by the senior management team, personnel hired by the Foundation who make up its management team, during the 2024 financial year amounts to 242 thousand euros (380 thousand euros in the 2023 financial year). This management team consists of three people in 2024 and five people in 2023 (see Note 23).

For its part, the Foundation has not paid any amount for senior management liability insurance premiums for damages caused by acts or omissions in the 2024 financial year.

NOTA 22. ANALYSIS OF THE RISK ARISING FROM FINANCIAL INSTRUMENTS

The Foundation has a “Financial Risk Management” policy, as well as a series of internal procedures and controls that enable it to identify, measure, and manage the risks arising from its financial activities.

In this regard, the Code of Conduct complies with the requirements set out in the Agreement of February 20, 2024, of the Council of the National Securities Market Commission, which approves the code of conduct relating to investments by non-profit organizations:

- The Foundation follows criteria of security, liquidity, and profitability, diversifying its investments in accordance with a minimum risk profile for financial products and the entities that hold them.
- In order to preserve liquidity, most temporary investments must be made in financial instruments traded on official secondary markets and easily convertible into cash to facilitate their application to the nature of the expenditure to be financed with the funds received from donors and public bodies, mainly.
- Speculative transactions shall be avoided, investing only in instruments with guaranteed returns to prevent the loss of purchasing power until the moment of their application.

a. Credit risk

The Foundation's risks associated with its financial instruments are mitigated to the extent that most of its cash surplus placements are basically fixed-income instruments.

The Foundation is not significantly affected by credit risk, as most of its income comes from donations and grants received, and it is unlikely that the accounts receivable arising from these donations will not be collected.

As explained above, the Foundation has a Financial Risk Policy for making Financial Investments that allows it to minimize the risks arising from financial management.

b. Market risk

Market risk arises from the potential loss caused by changes in the fair value or future cash flows of a financial instrument due to changes in market prices. Market risk includes exchange rate risk and other price risks.

I. Exchange rate risk

The exchange rate risk arises from the possible loss caused by variations in the fair value or future cash flows of a financial instrument due to fluctuations in exchange rates. The Foundation has no financial instruments that are subject to significant variations in relation to the exchange rate.

II. Other price risks

Listed and unlisted equities and fixed-income securities, as well as investment funds, are subject to changes in fair value caused by the market price of these investments.

In any case, the risk in this regard is not significant, as the Foundation did not invest its cash surpluses in fixed-term deposits during the 2024 and 2023 financial years.

c. Liquidity risk

Liquidity risk arises from the possibility that the Foundation may not have sufficient liquid funds, or access to them, at an appropriate cost, to meet its payment obligations at all times. The Foundation's liquidity risk as of December 31, 2024, is normal.

In addition to the risks mentioned above, the Foundation's risk policy includes a series of risks which, although not strictly financial, could have an impact on the organization if they occur, and therefore must be taken into account in the internal management of the Foundation:

- i. **Reputational risk.** It arises from the moment in which the Foundation is obliged to comply with ethical principles, as well as management based on transparency and social responsibility.
- ii. **Operational risk.** It derives from the Foundation's management of economic and patrimonial resources, through internal procedures and control mechanisms that ensure compliance with the Foundation's purposes.
- iii. **Regulatory risk.** The regulatory framework of the countries in which the Foundation operates is very diverse and dynamic, which may unexpectedly cause problems of legal certainty and legal security.

The Foundation's financial risk policy is based on a series of principles for the selection of financial instruments, which guide its development and application. To be highlighted: Prudence, Coherence, Excellence, Organizational Commitment and Transparency.

NOTA. 23 OTHER INFORMATION

a. Personnel structure

The average number of employees working for the Foundation in Spain and America throughout the 2024 and 2023 financial years, broken down by category, is shown in the following table:

Category	Average N° of employees 2024	Average N° of employees 2023
Top management	3	5
Middle management	185	186
Other employees (technical and administrative)	397	402
Total	585	593

The Foundation has one employee with a disability greater than or equal to 33% in fiscal year 2024. In fiscal year 2023, it had two employees with disabilities.

As of December 31, 2024 and 2023, the breakdown of the workforce by gender is as follows:

Category as of December 31	Year 2024			Year 2023		
	Men	Women	Total	Men	Women	Total
Top management	2	1	3	3	2	5
Latin America	-	-	-	-	-	-
Africa	-	-	-	-	-	-
Spain and Portugal	2	1	3	3	2	5
Middle management	89	84	173	100	92	192
Latin America	34	40	74	48	51	99
Africa	27	10	37	27	9	36
Spain and Portugal	28	34	62	25	32	57
Other employees (technical and administrative)	176	238	414	160	232	392
Latin America	105	144	249	92	149	241
Africa	52	14	66	50	14	64
Spain and Portugal	19	80	99	18	69	87
Total	267	323	590	263	326	589

Salary table for personnel hired in Spain (expressed in thousands of euros):

Position	Gross annual salary (full-time)
Top management	Gross salary greater than or equal to 40
Middle management	Gross salary between 29 - 40
Other employees (technical and administrative)	Gross salary between 18 - 30

The amounts in the table correspond to gross salaries per position in euros and for personnel hired in Spain.

b. Audit fees

During the 2024 and 2023 financial years, the fees relating to the audit services and other services provided by the Foundation's auditor, KPMG Auditores, S.L., were as follows:

	Amount 2024	Amount 2023
Audit services	70	56
Other services	-	-
Total Professional Services	70	56

Expressed in thousands of euros

On the other hand, other entities affiliated with KPMG International have billed the Foundation during the fiscal year ended December 31, 2024, for audit services in the amount of 50 thousand euros (51 thousand euros as of December 31, 2023).

c. Environmental information

During fiscal years 2024 and 2023, no environmental investments have been made, no expenses have been recorded, nor has it been deemed necessary to record any provision for environmental risks and expenses, nor are there any contingencies related to the protection and improvement of the environment.

d. Information on payment deferrals made to suppliers. Third additional provision. "Duty of information" of Law 15/2010, of July 5, 2010

The following details the information required by the third additional provision of Law 15/2010, of July 5 (amended by the second final provision of Law 31/2014, of December 3), prepared in accordance with the ICAC Resolution of January 29, 2016, on the information to be included in the notes to the annual accounts in relation to the average payment period to suppliers in commercial transactions.

In accordance with the provisions of the sole additional provision of the aforementioned Resolution, comparative information is presented:

	2024	2023
	Days	Days
Average supplier payment period	26	28
Ratio of paid operations	26	27
Ratio of transactions pending payment	25	34
	Amount (euros)	Amount (euros)
Total payments made	6.458	6.795
Total outstanding payments	364	763

In accordance with the ICAC Resolution, commercial transactions corresponding to the delivery of goods or provision of services have been taken into account for the calculation of the average payment period to suppliers.

For the sole purpose of providing the information required by this Resolution, suppliers are considered to be commercial creditors for debts owed to suppliers of goods or services, included in the headings "Suppliers" and "Miscellaneous Creditors" under current liabilities on the balance sheet.

In general, we are trying to comply with the payment periods to commercial suppliers established in the regulations on late payment, with most payments being made within the legal deadline. In this regard, the Foundation is currently implementing measures to try to reduce the payment period in those cases where the

maximum established deadline has been exceeded. These measures focus on improving the incident resolution procedure in the case of invoices received some time ago, with the aim of ensuring that payment orders for invoices can be made on the monthly payment dates established by the Foundation and without exceeding the maximum period established by the regulations on late payment.

	2024	2023
Monetary amount paid in euros in less than 60 days (thousands of euros)	5.920	6.707
% of total monetary payments	92%	99%
Number of invoices paid in less than 60 days	2.866	3.575
% of total number of invoices paid	94%	99%

e. Other information

- I. Indication of the priority patronage activities, if any, developed by the entity.

The Foundation does not participate in priority patronage activities.

- II. Indication of the statutory provision relating to the destination of the entity's assets in the event of dissolution and, in the event that the dissolution has taken place during the fiscal year, of the destination given to such assets.

Foundation's Bylaws: "Article 41.- Liquidation and awarding of remaining assets".

The assets and rights resulting from the liquidation will be destined to foundations or to private non-profit entities that pursue purposes of general interest, whose assets, even in the event of their dissolution, have been assigned to the achievement of such purposes and, in addition, that are considered as entities benefiting from patronage for the purposes set forth in Articles 16 to 25, both inclusive, of Law 49/2002, of December 23rd.

It is the responsibility of the Board of Trustees to designate the entities receiving these assets, in accordance with the provisions of current legislation.

NOTA. 24 OTHER INFORMATION

	Report notes	Year 2.024	Year 2.023
CASH FLOWS FROM OPERATING ACTIVITIES (I)		(18.178)	(26.762)
Pre-tax surplus for the year		1.306	(3.845)
Adjustments to income:		(19.484)	(21.895)
- Depreciation of fixed assets	Notes 5 and 6	579	555
- Valuation adjustments for impairment	Note 19 g	345	297
- Variation in provisions		(3)	(164)
- Allocation of grants, donations and legacies	Note 16 a	(21.077)	(21.854)
- Results from retirements and disposals of fixed assets	Notes 5, 6 and 8	(13)	-
- Gains/(losses) on disposal of financial instruments		-	-
- Financial income		(27)	23

- Exchange differences	Note 20	712	(752)
Changes in working capital		(579)	(1.022)
- Stock		47	547
- Debtors and other accounts receivable		(16)	(537)
- Other current assets and liabilities		(141)	63
- Accounts payable and other payables		(469)	(1.095)
CASH FLOWS FROM INVESTING ACTIVITIES (II)		2.625	(6.376)
Payments for investments		(298)	(596)
- Intangible assets	Note 5	(35)	(90)
- Tangible fixed assets	Note 6	(263)	(601)
- Equity instruments		-	0
- Other financial assets		-	95
Disposal proceeds		2.923	(5.780)
- Intangible assets		-	(1)
- Tangible fixed assets	Note 6	344	56
- Non-current assets held for sale		-	97
- Other financial assets		2.579	(5.932)
CASH FLOWS FROM FINANCING ACTIVITIES (III)		16.848	36.537
Receivables and payments for financial liability instruments		16.848	36.537
- Grants, donations and legacies received		16.848	36.959
- Repayment of other debts		-	(422)
EFFECT OF EXCHANGE RATE FLUCTUATIONS (IV)		(712)	752
NET INCREASE/DECREASE IN CASH OR CASH EQUIVALENTS (I+II+III+IV)		583	4.151
Cash or cash equivalents at beginning of year		33.910	29.759
Cash or cash equivalents at end of year		34.493	33.910

NOTA 25. ACTIVITY OF THE FOUNDATION. APPLICATION OF ELEMENTS TO OWN PURPOSES. ADMINISTRATIVE EXPENSES

1. ACTIVIDADES DE LA ENTIDAD

A1. Promotion, awareness, advocacy and support activities for our projects from Spain.

Type: Own

Sector: Other

Function: Cooperation

Place of development of the activity: Madrid where the Foundation has its headquarters and the autonomous communities of Andalusia, Balearic Islands, Catalonia, Valencia, Extremadura, Galicia and the Basque Country in Spain.

Detailed description of the planned activity:

During 2024, the headquarters and regional offices of the Fundación Ayuda en Acción in Spain carried out the following activities:

- Management support has been provided for activities aimed at fulfilling the Foundation's objectives, and fundraising activities have been carried out, mainly through obtaining public grants, bidding for private tenders, and obtaining funds from private and individual sources.
- Social awareness and outreach campaigns have been carried out, and programs for institutional cooperation, political advocacy, promotion, and guarantee of rights have been promoted.
- The scope of public policy advocacy has been developed through participation in networks and platforms to which the Foundation belongs, such as the Global Campaign for Education (GCE), the Children's Platform, the Spanish NGO Development Coordination Committee (CONGDE), and Alliance2015¹.
- We have continued to promote a technological initiative through the digital platform www.designingopportunities.org, which allows the most vulnerable communities to access technological innovation. This initiative identifies social problems with the aim of turning them into technological challenges, supported by new ecosystems of experts and new sectors of educational, organizational, financial, and other types of innovation.

B. Human resources employed² in the activity

TYPE OF PERSONNEL	NUMBER		Nº HOURS/YEAR	
	PLANNED	DONE	PLANNED	DONE
Salaried personnel	102	103	175.830	177.984
Personnel under service contract	-	-	-	-
Volunteer staff	75	184	7.500	8.600

¹ [Alliance2015 is an association of 8 European NGOs driven by European values such as the defense of human rights, solidarity and tolerance, which is currently present in 89 countries. Together we work on projects that aim to reduce poverty, contribute to the resilience of communities, provide an effective response to humanitarian emergencies and influence European development cooperation and humanitarian assistance policies].

² [The information provided in this section on human resources is calculated based on the number of salaried employees as of December 31, 2024, a criterion common to all activities covered in this Note 25].

C. Beneficiaries and/or users of the activity

TYPE OF PERSONNEL	NUMBER	
	PLANNED	DONE
Individuals	4.000	4.026
Legal entities	-	-

D. . Objectives and indicators of the performance of the activity

OBJECTIVE	INDICATOR	QUANTITY	
		PLANNED	DONE
Children and young people who improve their knowledge and critical awareness towards a transformative action and active citizenship in the face of the global challenges of the 2030 Agenda, specifically those set out in our strategic guidelines.	Nº. of direct beneficiaries of Global Citizenship Education projects in Spain	4.000	4.026
People improving their quality of life by applying products designed through Ayuda en Acción's open innovation process	Nº. of innovative, context-specific and sustainable solutions based on challenges published in sectoral ecosystems, including Social Solver	8	10

E. Financial resources used in the activity

RESOURCES	ACTIVITY N.º 1	
	PLANNED	DONE
Expenses for grants and others:	65	72
a) Monetary aid	65	72
b) Non-monetary aid	-	-
c) Expenses for collaborations and governing bodies	-	-
d) Repayment of grants, donations and legacies	-	-
Change in stock of finished products and work in progress	-	-
Supplies	-	-
Personnel expenses	3.231	3.347

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Other operating expenses:	2.817	1.665
Office maintenance and legal, tax, financial, and other related expenses	155	347
Technology services	-	-
Advertising and external services for dissemination, awareness/advocacy, positioning, and fundraising	1.624	836
Travel	245	131
Materials, supplies, facilities, and project equipment	-	-
Professional services and other project-related expenses	793	351
Depreciation of fixed assets	-	-
Impairment and gain or loss on disposal of fixed assets	-	-
Financial expenses	-	-
Changes in fair value of financial instruments	-	-
Exchange differences	-	265
Impairment and gain or loss on disposal of financial instruments	-	-
Income taxes	-	-
Total expenses	6.113	5.349
Acquisitions of Fixed Assets (except Historical Heritage Assets)	-	-
Acquisitions of Historical Heritage Assets	-	-
Cancellation of non-trade payables	-	-
Total investments	-	-
TOTAL RESOURCES USED	6.113	5.349

Expressed in thousands of euros

A2. Development cooperation and humanitarian aid activities in Latin America, Africa, Asia and Europe.
Type: Own

Sector: Other

Function: Cooperation

Place of development of the activity: Bolivia, Colombia, Costa Rica, Ecuador, El Salvador, Ethiopia, Guatemala, Honduras, Mali, Mexico, Mozambique, Nepal, Nicaragua, Niger, Peru, Uganda and Venezuela.

Detailed description of the planned activity:

Throughout 2024, the Fundación Ayuda en Acción has developed and promoted long-term development projects in the Latin American and African countries where it operates, responding to the humanitarian crises affecting these territories and thus strengthening the link between humanitarian aid and development.

The intervention model in our programs is carried out through our own teams or in collaboration with local strategic partners. Below are the lines of intervention that we have supported and promoted within the framework of our Institutional Strategy and Guidelines 2023-2025:

- Quality education
- Development of sustainable value chains
- Employment and entrepreneurship
- Sustainable access to food
- Sustainable access to drinking water
- Fair and inclusive energy transition
- Protection and care systems
- Recognition of the fundamental role of women
- Solidarity and culture of peace
- Effective humanitarian response and,
- Disaster risk management
-

In addition, this year we have continued with the activities to attract local resources promoted in some of our national programs, mainly in Peru and Colombia.

B. Human resources employed in the activity

TYPE OF PERSONNEL	NUMBER		Nº HOURS/YEAR	
	PLANNED	DONE	PLANNED	DONE
Salaried personnel	452	407	813.600	732.600
Personnel under service contract	-	-	-	-
Volunteer staff	-	-	-	-

C. Beneficiaries³ and/or users of the activity

BENEFICIARIES OR USERS	NUMBER	
	PLANNED	DONE
Individuals	733.794	623.909
Legal entities	-	-

³ [The lower number of beneficiaries in this activity is impacted by the institutional financing projects whose resolutions were mainly made at the end of the year, as well as the objectives and indicators foreseen for this fiscal year].

D. Objectives and indicators of the performance of the activity

OBJECTIVE	INDICATOR	QUANTITY	
		PLANNED	DONE
Beneficiaries of coordinated community child protection systems	N.º of people benefiting from coordinated community child protection systems	55.939	93.420
Children and adolescents regularly attend class	N.º of children and adolescents regularly attending school (>75%) compared to figures prior to the start of the program	5.250	38.348
People who increase their income	Nº of people overcoming monetary poverty, increasing their income levels	96.280	14.771
People assisted in humanitarian crises	Nº of people assisted with humanitarian and emergency aid due to sudden or chronic crises	95.026	150.415

E. Financial resources used in the activity

RESOURCES	ACTIVITY N.º 2	
	PLANNED	DONE
Expenses for grants and others:	9.555	5.443
a) Monetary aid	9.555	4.983
b) Non-monetary aid	-	460
c) Expenses for collaborations and governing bodies	-	-

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d) Repayment of grants, donations and legacies	-	-
Change in stock of finished goods and work in progress	-	-
Supplies	-	-
Personnel expenses	5.830	7.910
Other activity expenses:	22.136	12.270
Office maintenance, legal/financial services/tax and associated expenses	2.334	1.794
Technology services	-	-
Publicity and external services for dissemination, awareness/advocacy and fundraising	329	326
Travel	1.189	1.034
Materials, supplies, facilities, and equipment for projects	3.787	5.614
Professional services and other project-related expenses	14.497	3.502
Depreciation of fixed assets	348	389
Impairment and gain or loss on disposal of fixed assets	-	-
Financial expenses	-	-
Changes in fair value of financial instruments	-	-
Exchange differences	-	1.565
Impairment and gain or loss on disposal of financial instruments	-	-
Income taxes	-	-
Total expenses	37.869	27.577
Acquisitions of Fixed Assets (except Historical Heritage Assets)	377	230
Acquisitions of Historical Heritage Assets	-	-
Cancellation of non-trade payables	-	-
Total investments	377	230
TOTAL RESOURCES USED	38.246	27.807

Expressed in thousands of

euros

A3. Program to support children, adolescents and families in situations of vulnerability and inequality.
Type: Own

Sector: Other

Function: Other s

Place of development of the activity: mainly in the autonomous communities of Andalusia, Principality of Asturias, Castille La-Mancha, Valencian Community, Extremadura, Galicia, Community of Madrid in Spain and Portugal.

Detailed description of the planned activity:

Throughout 2024, the Fundación Ayuda en Acción has continued to provide opportunities to socially excluded children and adolescents in Spain and Portugal to break the intergenerational cycle of poverty, through its collaboration with educational centers, developing our work around these two lines of action:

- **Quality education:** we have promoted an inclusive education system that takes into account the diversity of students' needs and abilities, eliminating all forms of discrimination and barriers to participation. We have supported equal learning opportunities for students in our network of centers, seeking to bridge educational inequality gaps related to their background, whether gender, cultural, and/or racial.
- **Employment and entrepreneurship:** We have worked on employment and entrepreneurship with the social and labor inclusion of young people in situations of vulnerability and/or at risk through a comprehensive training and support program that has improved their employability and entrepreneurship, thus promoting their continued education and/or entry into the labor market.

In addition, during this fiscal year, the Foundation has continued to work to enable our delegation in Portugal to raise local funds.

B. Human resources employed in the activity

TYPE OF PERSONNEL	NUMBER		N.º HOURS/YEAR	
	PLANNED	DONE	PLANNED	DONE
Salaried personnel	68	61	116.640	104.544
Personnel under service contract	-	-	-	-
Volunteer staff	40	42	1.280	1.344

C. Beneficiaries and/or users of the activity

BENEFICIARIES OR USERS	NUMBER	
	PLANNED	DONE
Individuals	6.444	7.775
Legal entities	-	-

D. Objetivos e indicadores de la realización de la actividad

OBJECTIVE	INDICATOR	QUANTITY	
		PLANNED	DONE
Children and adolescents receive quality early childhood/primary education and are covered by protection systems	Nº of children and adolescents who receive quality early childhood/primary education and are covered by protection systems	2.804	2.237
Schools that improve methodologies with innovative teaching and learning practices in the classroom	N.º of schools improving methodologies/practices innovadoras de enseñanza aprendizaje en el aula	13	19
Young people trained in soft skills	N.º young people receiving training in soft skills	1.708	2.878

E. Financial resources used in the activity

RESOURCES	ACTIVITY N.º 3	
	PLANNED	DONE
Expenses for grants and others:	450	310
a) Monetary aid	450	310
b) Non-monetary aid	-	-
c) Expenses for collaborations and governing bodies	-	-

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d) Repayment of grants, donations and legacies	-	-
Change in stock of finished goods and work in progress	-	-
Supplies	-	-
Personnel expenses	2.200	1.850
Other activity expenses:	1.267	778
Office maintenance, legal/financial services and associated expenses	117	73
Technology services	-	-
Publicity and external services for dissemination, awareness/advocacy and fundraising	137	34
Travel	49	53
Project materials, supplies, facilities, and equipment	24	9
Professional services and other project expenses	940	609
Depreciation of fixed assets	-	10
Impairment and gain or loss on disposal of fixed assets	-	-
Financial expenses	-	-
Changes in fair value of financial instruments	-	-
Exchange differences	-	-
Impairment and gain or loss on disposal of financial instruments	-	-
Income taxes	-	-
Total expenses	3.917	2.948
Acquisitions of Fixed Assets (except Historical Heritage Assets)	30	1
Acquisitions of Historical Heritage Assets	-	-
Cancellation of non-trade payables	-	-
Total investments	30	1
TOTAL RESOURCES USED	3.947	2.949

Expressed in thousands of euros

A4. Innovation Activities and Services in Development Cooperation and Humanitarian Aid Programs.
Type: Commercial

Sector: Other

Function: Cooperation

Place of development of the activity: All. Bolivia, Colombia, Costa Rica, Ecuador, El Salvador, Ethiopia, Guatemala, Honduras, Mali, Mexico, Mozambique, Nicaragua, Niger, Peru, Portugal, Senegal, Uganda, Venezuela, and Spain.

Detailed description of the planned activity:

- Throughout 2024, the Fundación Ayuda en Acción has offered methodological support services and activities to external entities and other organizations involved in development cooperation and humanitarian aid programs in Latin America, Africa, and Europe.
- The aim of these services has been to improve the quality, coordination, and impact of their programs in the field of development cooperation and humanitarian aid. Therefore, in line with the Foundation's mission, as set out in our Institutional Strategy and Guidelines for 2023-2025, this activity has contributed to strengthening the development sector with a focus on innovation.

B. Human resources employed in the activity

TYPE OF PERSONNEL	NUMBER		N.º HOURS/YEAR	
	PLANNED	DONE	PLANNED	DONE
Salaried personnel	2	2	426	108
Personnel under service contract	-	-	-	-
Volunteer staff	-	-	-	-

C. Ordinary income from the activity

INCOME	NUMBER	
	PLANNED	DONE
Net turnover from sales and other income from commercial activities	49	-
Income and other revenue derived from commercial assets	-	-

D. Objectives and indicators of the performance of the activity

OBJECTIVE	INDICATOR	QUANTITY	
		PLANNED	DONE
Securing knowledge and financial partners for the development of innovation projects in development cooperation and humanitarian aid programs	N.º. Strategic Partnerships	15	13

E. Financial resources used in the activity

RESOURCES	ACTIVITY N.º 4	
	PLANNED	DONE
Expenses for grants and others:	-	-
a) Monetary aid	-	-
b) Non-monetary aid	-	-
c) Expenses for collaborations and governing bodies	-	-
d) Repayment of grants, donations and legacies	-	-
Change in stock of finished goods and work in progress	-	-
AprovisionamienSupliestos	-	-
Personnel expenses	16	4
Other activity expenses:	14	7
Office maintenance, legal/financial/tax services and associated expenses	-	-
Technology services	-	-
Publicity and external services for dissemination, awareness/advocacy and fundraising	-	-
Travel	4	1
Materials, supplies, facilities, and equipment for projects	-	-
Professional services and other project-related expenses	10	6
Depreciation of fixed assets	-	-
Impairment and gain or loss on disposal of fixed assets	-	-
Financial expenses	-	-
Changes in fair value of financial instruments	-	-
Exchange differences	-	-
Impairment and gain or loss on disposal of financial instruments	-	-
Income taxes	-	-
Total expenses	30	11
Acquisitions of Fixed Assets (except Historical Heritage Assets)	-	-
Acquisitions of Historical Heritage Assets	-	-
Cancellation of non-trade payables	-	-
Total investments	-	-
TOTAL RESOURCES USED	30	11

Expressed in thousands of euros

NOTA 25.II. TOTAL ECONOMIC RESOURCES USED BY THE ENTITY⁴

⁴ [The expense presented in the settlement of the action plan for the heading “Other operating expenses” amounts to 19.995 thousand euros and section “9. Other operating expenses” in the annual accounts shows 19.998 thousand euros. Also, the amount of the “Expenses for Grants and Others” item in the action plan is 5.873 thousand euros, while the “3. Monetary, non-monetary and other aid” item in the annual accounts amounts to 5.870 thousand euros. The deviation of these headings is due to the expenses associated with collaborations and governing bodies (3 thousand euros) which are reflected in the heading “c) Expenses for collaborations and governing bodies” of the heading “Expenses for grants and others” according to the current format of the settlement of the action plan, although the accounting nature of these expenses are other expenses of the activity, also included in the breakdown of note 21. Remuneration to Governing Bodies and Top Management].

Important considerations regarding the economic resources reported in the following section:

The figures corresponding to expenditure and income for the 2024 financial year show differences from those presented in the annual accounts due to the netting carried out in the following headings of the income statement:

NETTED ACCOUNTS	EXPENSES	INCOME	NET IN INCOME STATEMENT
12. Impairment and gain or loss on disposal of fixed assets (Notes 6 and 8)	(12)	25	13
16. Exchange differences (Note 20)	(1.830)	2.542	712

Expressed in thousands of
euros

RESOURCES	ECONOMIC DATA						
	ACT.N.º 1	ACT.N.º 2	ACT.N.º 3	ACT.N.º 4	T.ACT	NOT ASSIGNED TO ACTIVITY	TOTAL
Expenses for grants and others:	72	5.443	310	-	5.825	48	5.873
a) Monetary aid	72	4.983	310	-	5.365	-	5.365
b) Non-monetary aid	-	460	-	-	460	-	460
c) Expenses for collaborations and governing bodies	-	-	-	-	-	3	3
d) Repayment of grants, donations and legacies	-	-	-	-	-	45	45
Changes in stock of finished products and work in progress	-	-	-	-	-	-	-
Supplies	-	-	-	-	-	-	-
Personnel expenses	3.347	7.910	1.850	4	13.111	3.081	16.192
Other activity expenses :	1.665	12.270	778	7	14.720	5.275	19.995
Office maintenance, legal/financial/tax services and associated expenses	347	1.794	73	-	2.214	1.791	4.005
Technology services	-	-	-	-	0	585	585
Publicity and external services for dissemination, awareness/advocacy and fundraising	836	326	34	-	1.196	2.752	3.948
Travel	131	1.034	53	1	1.219	147	1.366
Materials, supplies, facilities, and equipment for projects	-	5.614	9	-	5.623	-	5.623
Professional services and other project-related expenses	351	3.502	609	6	4.468	-	4.468
Depreciation of fixed assets	-	389	10	-	399	180	579
Impairment and gain or loss on disposal of fixed assets	-	-	-	-	-	12	12
Financial expenses	-	-	-	-	-	-	-
Changes in fair value of financial instruments	-	-	-	-	-	-	-
Exchange differences	265	1.565	-	-	1.830	-	1.830
Impairment and gain or loss on disposal of financial instruments	-	-	-	-	-	345	345
Income taxes	-	-	-	-	-	-	-
Total Expenses	5.349	27.577	2.948	11	35.885	8.941	44.826
Acquisitions of Fixed Assets (except Historical Heritage Assets)	-	230	1	-	231	67	298
Acquisitions of Historical Heritage Assets	-	-	-	-	-	-	-
Cancellation of non-trade payables	-	-	-	-	-	-	-
Total Investments	-	230	1	-	231	67	298
TOTAL RESOURCES USED	5.349	27.807	2.949	11	36.116	9.008	45.124

NOTA 25.III. TOTAL ECONOMIC RESOURCES OBTAINED BY THE ENTITY

A. Income earned by the entity⁵:

RESOURCES	PLANNED	DONE
Income and other income derived from equity	-	2.569
Sales and services rendered in connection with own activities	-	2
Sales and other income from trading activities	49	-
Public sector grants	27.906	17.408
Private contributions	27.001	25.921
Other types of income	-	232
TOTAL INCOME	54.956	46.132

Expressed in thousands of euros

B. Other economic resources obtained by the entity

OTHER RESOURCES	PLANNED	DONE
Debts incurred	-	-
Other financial obligations assumed	-	-
TOTAL OTHER RESOURCES		

⁵ [It should be noted that the headings of grants from the public sector and private contributions in this section 3.A of Income obtained by the entity are reported for accounting purposes according to an analytical criterion by type of donor, while in note 17 the classification of income is prepared according to a purely accounting/financial criterion].

NOTA 25.IV. COLLABORATION AGREEMENTS WITH OTHER ENTITIES

The information in this section is included in Note 17. Tax Situation; section g. Business collaboration agreements in activities of general interest signed by the entity.

NOTA 25.V. DEVIATIONS BETWEEN THE ACTION PLAN AND ACTUAL PERFORMANCE

In 2024, we closed the financial year with the foundation's operating income down 6% on the previous year. With regard to member contributions, despite maintaining a highly loyal membership base in Spain, the difficulties in attracting new members also had a negative impact on income. In general terms, private contributions from both individuals and companies represent 60% of total operating income, and public contributions represent 40%.

With regard to income from public collaborations, it should be noted that we have fallen short of expectations, mainly due to the high concentration of institutional funding decisions at the end of the year, which has had a significant impact on our growth target for the year.

The section "Income and other revenue from assets" includes revenue from positive exchange differences amounting to €2.5 million, although the net impact on the Foundation's results has been positive in the amount of 712 thousand euros a detail that is provided in Note 20 as well as in the relevant considerations to be taken into account in section 2 of this Note 25 of the audited financial statement.

As we pointed out earlier, the high concentration of institutional funding decisions in the final stretch of the year has slowed our growth expectations and, as a result, our programs have adjusted project implementation in line with the availability of funding. Additionally, the Foundation's challenge in fiscal year 2024 was to move toward economic balance after a two-year period (2022-2023) of negative accounting results, which was the result of the decision to apply the surpluses generated during the previous three-year period. Both of these points, combined with the net positive impact of the exchange rate differential, have contributed to the Foundation closing the 2024 financial year with a positive result of €1.3 million.

Application of elements to own purposes
I. Degree of compliance with the destination of revenues and income

YEAR	Surplus for the year	Adjustments (-) to accounting income	Adjustments (+) to accounting income	Basis of calculation	Income to be allocated		Resources allocated for purposes (Expenditures + Investments)	Application of the resources allocated to the fulfillment of its purposes									
					Amount	%		2016	2017	2018	2019	2020	2021	2022	2023	2024	To be allocated for purposes in each fiscal year
2015	(1.011)	-	30.876	29.865	29.865	100%	31.001	20.184									-
2016	(2.124)	-	32.703	30.579	30.579	100%	32.858	12.674	17.905								-
2017	(2.392)	-	30.277	27.885	27.885	100%	30.440		12.535	15.350							-
2018	(190)	-	27.224	27.034	27.034	100%	27.175			11.825	15.209						-
2019	332	-	30.673	31.005	31.005	100%	30.994				15.785	15.220					-
2020	2.442	-	35.487	37.929	37.929	100%	35.789					20.569	17.360				-
2021	1.445	-	37.550	38.995	38.995	100%	37.994						20.634	18.361			-
2022	(983)	-	49.072	48.089	48.089	100%	49.506							31.145	16.944		-
2023	(3.845)	-	45.143	41.298	41.298	100%	45.709								28.765	12.533	-
2024	1.306	-	35.885	37.191	37.191	32%	36.116									23.583	13.608
TOTAL								32.858	30.440	27.175	30.994	35.789	37.994	49.506	45.709	36.116	13.608

II. Own resources used during the fiscal year:

	Amount			TOTAL
1. Expenses in fulfillment of purposes	35.885			35.885
	Own funds	Grants, donations and legacies	Debt	Total
2. Investments in the fulfillment of purposes (2.1 + 2.2)	80	151		231
2.1 Performed during the year	80	151	-	231
Industrial Property	-	-	-	-
Software applications	-	-	-	-
Technical facilities	-	-	-	-
Machinery	2	1	-	3
Tools	-	-	-	-
Furniture	7	-	-	7
Information Processing Equipment	61	42	-	103
Transport elements	-	108	-	108
Other tangible fixed assets	10	-		10
2.2 Prior years' payables	-	-	-	-
a) Debts cancelled in the year and incurred in prior years	-	-	-	-
b) Allocation of grants, donations and capital legacies from prior years	-	-	-	-
TOTAL (1 + 2)				36.116

euros

Expressed in thousands of

NOTA 26. POST-CLOSING EVENTS

No events have occurred since the close of the 2024 financial year that have a significant impact on these annual accounts.

NOTA 27. DILIGENCE ON THE PREPARATION OF THE ANNUAL ACCOUNTS

The Foundation's annual accounts for the 2024 financial year were drawn up by the Chairman on March 31, 2024.

These accounts comprise the following documents:

- Balance sheet as of December 31, 2024, comprising pages one and two.
- Income statement for the financial year ending December 31, 2024, comprising pages three and four.
- Financial report for the financial year, including the settlement of the action plan, comprising pages 5 to 79.
- Annex I – Asset register, comprising pages 80 to 135.

Therefore, the annual accounts for the 2024 financial year are identified by being spread over 135 pages with the Foundation's logo at the top and all of them signed by the Chairman as a sign of identification.

The annual accounts for the 2024 financial year are awaiting approval by the Foundation's Board of Trustees, as established by current legislation.

Signed:

Mr. Rafael Dézcallar
(Chairman)

Ms. Asunción Bellver Suárez
(Secretary)

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2031010000	01.07.2005	MARCA AYUDA EN ACCION MIXTO	384	-	384
2031010000	01.08.2005	MARCA FUNDACION AEA MEXICO	812	-	812
2031010000	01.10.2004	PROPIEDAD INDUSTRIAL+ECUADOR	7.975	-	7.975
2031010000	01.12.2005	MARCA AEA EL SALVADOR	290	-	290
2031010000	01.12.2005	MARCA AEA MEXICO	116	-	116
2031010000	07.03.2016	MARCA ECUADOR CLASE 41	496	-	496
2031010000	08.06.2005	MARCA FUNDACION AEA COLOMBIA	290	-	290
2031010000	10.03.2016	MARCA AEA PARAGUAY CLASE 41	1.233	-	1.233
2031010000	16.11.2011	MARCA DENOMINATIVA AYUDA EN ACCION CLASE 36,4	218	-	218
2031010000	17.03.2016	FRA 01605865 HERRERO Y ASOCIADOS MARCA	2.832	-	2.832
2031010000	19.09.2005	MARCA FUNDACION AEA NICARAGUA	290	-	290
2031010000	22.01.2006	MARCA FUNDACION AEA BOLIVIA	290	-	290
2031010000	24.10.2006	MARCA AYUDA EN ACCION VENEZUELA	557	-	557
2031010000	24.10.2011	CERTIFICADO MARCA "EN ACCION"	218	-	218
2031010000	25.04.2016	RENOVACION MARCA VENEZUELA 04/1046	2.939	-	2.939
2031010000	25.11.2006	MARCA FUNDACION AEA ARGENTINA	336	-	336
2031010000	26.01.2011	REGISTRO MARCA AEA EN VENEZUELA	295	-	295
2031010000	27.09.2005	MARCA COMUNITARIA	1.392	-	1.392
2031010000	28.02.2005	MARCA FUNDACION AEA PERU	290	-	290
2031010000	28.02.2014	MARCA PERU CLASE 36	334	-	334
2031010000	28.05.2007	MARCA FUNDACION AEA HONDURAS	347	-	347
2031010000	29.06.2007	DOMINIOS FUNDACION AYUDA EN ACCION	1.266	-	1.266
2031010000	30.03.2007	DOMINIOS AYUDA EN ACCION	1.651	-	1.651
2031010000	30.06.2015	MARCA BOLIVIA CLASE 41	1.119	-	1.119
2031010000	30.06.2015	MARCA EL SALVADOR CLASE 41	972	-	972
2031010000	30.09.2014	MARCA EN PERU CLASE 41	334	-	334
2031010000	30.09.2014	MARCA EN HAITI CLASE 41	292	-	292
2031010000	30.11.2014	MARCA PERU-RENOVACION	962	-	962
2031010000	30.11.2014	MARCA COLOMBIA-RENOVACION	1.266	-	1.266
2031010000	31.01.2015	MARCA MEXICO CLASE 41-RENOVACION	387	-	387
2031010000	31.03.2011	MARCA FUNDACION AEA HAITI	528	-	528
2031010000	31.03.2011	MARCA FUNDACION AEA GUATEMALA	705	-	705
2031010000	31.03.2011	MARCA FUNDACION AEA MOZAMBIQUE	1.015	-	1.015
2031010000	31.07.2006	MARCA AEA PARAGUAY	290	-	290
2031010000	31.08.2014	MARCA INTERNACIONAL COLOMBIA CLASE 36	1.029	-	1.029
2031010000	31.08.2014	MARCA COMUNITARIA FUNDACION AYUDA EN ACCION CLASES	1.895	-	1.895
2031010000	31.08.2015	MARCA NICARAGUA CLASE 41	1.203	-	1.203
2031010000	31.08.2016	GASTOS RENOVACION MARCA PARAGUAY	350	-	350
2031010000	31.08.2016	GASTOS RENOVACION MARCA PARAGUAY	74	-	74
2031010000	31.10.2014	MARCA ECUADOR-RENOVACION	951	-	951
2031010000	31.10.2016	MARCA BOLIVIA N° 100745C 41 INTERNACIONAL	424	-	424
2031010000	31.12.2009	MARCA VINCULOS SOLIDARIOS	457	-	457
2031010000	31.12.2013	MARCA MUÑECO FUNDACION AYUDA EN ACCION	170	-	170
2031010000	31.12.2013	MARCA COMUNITARIA CLASES 36 Y 41	1.414	-	1.414
2031010000	31.12.2013	MARCA PERU CLASE 41	791	-	791
2031010000	31.12.2013	MARCA MEXICO CLASE 41	1.053	-	1.053
2031010000	31.12.2013	MARCA COLOMBIA CLASE 41	1.053	-	1.053
2031010000	31.12.2013	MARCA NACIONAL WEDU DISEÑO 16,28, 36 Y 41	369	-	369
2031010000	31.12.2013	MARCA NACIONAL WEDU GRAFICO 16,28,36,41	369	-	369
2031010000	31.12.2013	MARCA NACIONAL APADRINA BOX CLASE 36	151	-	151
2031010000	31.12.2013	MARCA MEXICO CLASE 36	1.053	-	1.053
2031010000	31.12.2013	MARCA COLOMBIA CLASE 36	1.053	-	1.053
2031010000	31.12.2014	MARCA NACIONAL 2609293 AEA 36,41-RENOVACION	351	-	351
2031010000	31.12.2014	MARCA COLOMBIA 41-RENOVACION	424	-	424
2031010000	31.12.2014	MARCA MEXICO-RENOVACION	1.130	-	1.130
2031010000	31.12.2016	MARCA C41 HONDURAS (MM2186/196)	1.180	-	1.180
2031010000	31.12.2016	MARCA ETIOPIA CLASE 41 MM16/0464	475	-	475
2032010000	10.02.2021	8607 5 LICENCIAS SAP STRATESYS	16.698	-	13.080
2032010000	10.10.2018	OFFICE MICROSOFT H&B 2016 32/64 BIT	209	-	209
2032010000	10.10.2018	OFFICE MICROSOFT H&B 2016 32/64 BIT	209	-	209

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2032010000	10.10.2018	OFFICE MICROSOFT H&B 2016 32/64 BIT	209	-	209
2032010000	10.10.2018	OFFICE MICROSOFT H&B 2016 32/64 BIT	209	-	209
2032010000	14.09.2022	33245 STRATESYS LICENCIA IMPRENDE	3.259	-	1.521
2032010000	23.06.2022	FA 54149 LICENCIAS SAP JUN22	10.687	-	5.521
2032010000	30.06.2021	7814 5 LICENCIAS SAP STRATESYS	16.698	-	11.967
2032010000	30.12.2021	23542 STRATESYS LICENCIAS SAP	40.075	-	24.713
TOTAL INMOVILIZADO INMATERIAL LICENCIA			138.387	-	107.772
2061010000	01.03.2006	LICENCIA RED HAT ENTERPRISE LINUX	3.546	-	3.546
2061010000	02.01.2017	SYNTAX -IMPLANTACION SISTEMA SALESFORCE	43.031	-	43.031
2061010000	02.05.2005	LICENCIA SOFTWARE A3 NOMINA	672	-	672
2061010000	02.11.2023	31698 SYNTAX PBI Informe Calidad 2023- 50% INICIAL	12.049	-	3.263
2061010000	02.12.2002	RED HAT LINUX ADVANCED SE	2.109	-	2.109
2061010000	04.05.2020	4568 PROY METACOFI EDTSQL2016AEA01ATBO-005	2.497	-	2.497
2061010000	04.09.2008	LICENCIA SOFTWARE DOCULEX ARCHIVE STUDIO ENTERPRIS	10.568	-	10.568
2061010000	06.02.2007	MICROSOFT WINDOS VISTA	115	-	115
2061010000	07.05.2007	SOFT GESTION CENTRALITA	1.007	-	1.007
2061010000	08.04.2019	35% IMPLANTACION PROYECTO BI INTERVENCION	16.583	-	16.583
2061010000	09.07.2024	33821 HERRAMIENTA MOODLE FRESNO LMS	2.559	-	320
2061010000	10.03.2016	SOFTWARE CAMPAÑA GLOBAL, WEB	25.312	-	25.312
2061010000	10.03.2020	4330 PROY METACOFI EDTSQL2016AEA01ATBO-005	3.188	-	3.188
2061010000	10.11.2022	41-494 SYNTAX: FIN ALERTA POP SEPT 22	8.746	-	4.737
2061010000	11.02.2020	4153 PROY METACOFI EDTSQL2016AEA01ATBO-005	3.793	-	3.793
2061010000	11.05.2020	4570 PROY PROYECTA SQL2016AEA01ATBO-009 v1	5.215	-	5.215
2061010000	11.08.2022	SoundPLANnoise modulo Kit Básico Industrial con ca	7.391	-	4.465
2061010000	11.11.2020	PROY OCTAVIA EDT-SQL2016A01ATBO-006-M2	3.508	-	3.508
2061010000	12.03.2020	4341 PROY PROYECTA SQL2016AEA01ATBO-009 v1	28.954	-	28.954
2061010000	12.07.2002	LICENCIA USO PROGRAMA A3NOM PLUS WINDOWS Y A3MAN	10.138	-	10.138
2061010000	13.09.2021	19375 SYNTAX EVOLUTIVOS PROA-OCTAVIA-COFI	11.772	-	9.810
2061010000	13.09.2021	19375 2 SYNTAX EVOLUTIVOS PROA-OCTAVIA-COFI	5.996	-	4.997
2061010000	14.05.2021	15203 SYNTAX MODULO SEGUIMIENTO Y REPORTING	9.612	-	8.811
2061010000	15.04.2021	12492 EVOLUTIVOS PROYECTA-META-OCTAVIA	12.124	-	11.367
2061010000	15.11.2021	21975 MODULO SEGUIMIENTO REPORTING 50% FINAL	9.612	-	7.610
2061010000	15.12.2006	LICENCIA SYMANTEC BACKUP EXEC 11D	664	-	664
2061010000	16.02.2007	ADOBE ACROBAT PROFESSIONAL	629	-	629
2061010000	16.08.2006	PASARELA DE PAGO VIRTUAL	2.018	-	2.018
2061010000	17.08.2020	6212 1 PROY PROYECTA SQL2016AEA01ATBO-009 v1	5.215	-	5.215
2061010000	18.03.2022	IMPLANTACION PROGRAMA GESTION COMPRAS	15.063	-	10.669
2061010000	18.06.2018	5 LICENCIAS SAP STRATESYS	20.080	-	20.080
2061010000	20.02.2019	IMPLANTACION SAGE HITO II	7.079	-	7.079
2061010000	20.03.2006	LICENCIA OPENEDGE BASIC SUPPORT	468	-	468
2061010000	20.11.2023	41-1730 SIC4PLATAFORMA DIGITAL SOCIAL SOLVER	50.000	-	12.083
2061010000	20.12.2021	23553 SYNTAX MODULO SEGUIMIENTO Y REPORTING	21.736	-	16.755
2061010000	21.07.2021	16020 SYNTAX PROYECTA 08/21	16.404	-	14.354
2061010000	21.07.2021	16020 SYNTAX EVOLUTIVOS PROA-COFI-OCTAVIA	5.996	-	5.247
2061010000	21.12.2018	50% IMPLANTACION SAGE XRT HITO	17.696	-	17.696
2061010000	22.05.2020	4954 PROY PROYECTA SQL2016AEA01ATBO-009 v1	19.303	-	19.303
2061010000	22.09.2016	50% PTO INTEGRACION SAP JITTERBIT	9.741	-	9.741
2061010000	22.09.2016	25% PTO SISTEMA SALESFORCE	21.266	-	21.266
2061010000	22.09.2016	35 LICENCIAS 26-09-16/25-09-17 SALESFORCE	4.066	-	4.066
2061010000	23.03.2017	STRATESYS IMPLANTACION SAP FI	72.577	-	72.577
2061010000	23.12.2021	23553 (2) SYNTAX MODULO SEGUIMIENTO Y REPORTING	5.704	-	4.397
2061010000	24.12.2012	LICENCIA SYMC BACKUP EXEC 2012 BNDL VER UG	447	-	447
2061010000	24.12.2012	LICENCIA SYMC BACKUP EXEC 2012 BNDL STD	620	-	620
2061010000	24.12.2012	LICENCIA SYMC BACKUP EXEC 2012 BNDL STD	620	-	620
2061010000	24.12.2012	LICENCIA SYMC BACKUP EXEC 2012 OPPTION DEDUPLICATI	930	-	930
2061010000	24.12.2020	Laptop computer	896	-	896
2061010000	25.01.2021	7883 IMPLANTACION SAGE PAISES	10.225	-	10.225
2061010000	26.07.2019	PROYECTO COFI FASE 1 SYNTAX	9.438	-	9.438
2061010000	27.02.2020	4154 PROY OCTAVIA SQL/2016/AEA01ATBO-006-M01	8.759	-	8.759
2061010000	28.02.2001	1 PROGRESS APPSERVER-15 USUARIOS	3.671	-	3.671

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2061010000	28.02.2022	SYNTAX CONTRATO EDTSQ2016AEA01ATBD015	47.258	-	34.459
2061010000	28.12.2006	LICENCIA MS OFFICESHAREPOINT	223	-	223
2061010000	29.01.2007	LICENCIA ADOBE PHOTOSHOP CS2	969	-	969
2061010000	29.02.2016	HELP DESK - UPGRADE, VERSION	576	-	576
2061010000	29.03.2019	PLATAFORMA AZURE	2.098	-	2.098
2061010000	29.06.2020	4957 PROY OCTAVIA SQL/2016/AEA01ATBO-006-M01	8.759	-	8.759
2061010000	29.06.2022	25256 PROYECTO COMUNIDADES S4G	46.571	-	30.077
2061010000	29.07.2019	PROYECTO INTEGRACION ORGS SALESFORCE	7.079	-	7.079
2061010000	29.09.2020	6212 2 PROY PROYECTA SQL2016AEA01ATBO-009 v1	19.303	-	19.303
2061010000	29.09.2020	6212 3 PROY PROYECTA SQL2016AEA01ATBO-009 v1	2.698	-	2.698
2061010000	30.03.2001	UN MODULO CONEXION SISTEMA GUIA	2.677	-	2.677
2061010000	30.04.2008	MS WINDOWS STD 2008	184	-	184
2061010000	30.04.2015	SALESFORCE LICENCIAS FOUNDATION ENTERPRISE EDITION	138	-	138
2061010000	30.04.2019	SAGE KIT DE INTEGRACION SAP	7.260	-	7.260
2061010000	30.04.2019	IMPLANTACION PROYECTO CRM NUEVAS PAISES	11.409	-	11.409
2061010000	30.06.2002	UNA LICENCIA DISCOVERER DESKTOP EDITION (DOS USUAR	1.524	-	1.524
2061010000	30.06.2002	UNA LICENCIA ORDER MANAGEMENT (50.000) USUARIOS	3.811	-	3.811
2061010000	30.06.2002	UNA LICENCIA ORACLE APPLICATIONS 11	50	-	50
2061010000	30.06.2002	UNA LICENCIA SHIPPING AND HANDLING FEE	20	-	20
2061010000	30.06.2002	UNA LICENCIA INTERNET DEVELOPER SUITE (UN USUARIO)	3.811	-	3.811
2061010000	30.06.2002	UNA LICENCIA FINANCIALS (CINCO USUARIOS)	15.226	-	15.226
2061010000	30.06.2002	UNA LICENCIA PURCHASING (CINCO USUARIOS)	15.226	-	15.226
2061010000	30.06.2007	ADOBE FREEHAND (MARKETING)	475	-	475
2061010000	30.06.2016	3 LICENCIAS FORMACION	9.075	-	9.075
2061010000	30.09.2008	LICENCIAS SOFTWARE UPDATE DISCOVERER	648	-	648
2061010000	30.09.2008	LICENCIAS SOFTWARE UPDATE DISCOVERER	648	-	648
2061010000	30.09.2008	LICENCIAS SOFTWARE UPDATE ORACLE FINANCIALS	739	-	739
2061010000	30.09.2008	LICENCIAS SOFTWARE UPDATE ORACLE FINANCIALS	739	-	739
2061010000	30.09.2008	LICENCIAS SOFTWARE UPDATE ORACLE FINANCIALS	739	-	739
2061010000	30.09.2008	LICENCIAS SOFTWARE UPDATE ORACLE FINANCIALS	739	-	739
2061010000	30.09.2008	LICENCIAS SOFTWARE UPDATE ORACLE PURCHASING	739	-	739
2061010000	30.09.2008	LICENCIAS SOFTWARE UPDATE ORACLE FINANCIALS	739	-	739
2061010000	30.09.2008	LICENCIAS SOFTWARE UPDATE ORACLE PURCHASING	739	-	739
2061010000	30.09.2008	LICENCIAS SOFTWARE UPDATE ORACLE PURCHASING	739	-	739
2061010000	30.09.2008	LICENCIAS SOFTWARE UPDATE ORACLE PURCHASING	739	-	739
2061010000	30.09.2008	LICENCIAS SOFTWARE UPDATE ORACLE PURCHASING	739	-	739
2061010000	30.09.2008	LICENCIAS SOFTWARE UPDATE INTERNET DEVELOPER	925	-	925
2061010000	30.09.2009	LICENCIA EDU WIN SVR STD 2008 R2	135	-	135
2061010000	30.09.2009	LICENCIA EDU BACKUP 1 1 EXEC SVR 12.5	463	-	463
2061010000	30.09.2010	DSA-MCAFEE: LICENCIA ANTIVIRUS 3 AÑOS	5.193	-	5.193
2061010000	30.10.2020	7529 PROY OCTAVIA EDT-SAL2016	19.303	-	19.303
2061010000	30.11.2008	LICENCIA ORACLE FINANCIALS	1.169	-	1.169
2061010000	30.11.2008	LICENCIA ORACLE FINANCIALS	1.169	-	1.169
2061010000	30.11.2008	LICENCIA ORACLE FINANCIALS	1.169	-	1.169
2061010000	30.11.2008	LICENCIA ORACLE FINANCIALS	1.169	-	1.169
2061010000	30.11.2008	LICENCIA ORACLE FINANCIALS	1.169	-	1.169
2061010000	30.11.2008	LICENCIA ORACLE FINANCIALS	1.169	-	1.169
2061010000	30.11.2008	LICENCIA MICROSOFT SQL SERVER EDU MOL	266	-	266
2061010000	30.11.2008	LICENCIA ORACLE FINANCIALS	1.169	-	1.169
2061010000	30.11.2008	LICENCIA ORACLE FINANCIALS	1.169	-	1.169
2061010000	30.11.2008	LICENCIA ORACLE FINANCIALS	1.169	-	1.169
2061010000	30.11.2008	LICENCIA ORACLE FINANCIALS	1.169	-	1.169
2061010000	30.11.2008	LICENCIA ORACLE FINANCIALS	1.169	-	1.169
2061010000	30.11.2008	LICENCIA ORACLE FINANCIALS	1.169	-	1.169
2061010000	30.11.2008	LICENCIA ORACLE FINANCIALS	1.169	-	1.169
2061010000	30.11.2008	LICENCIA MICROSOFT SQL SERVER EDU MOL	266	-	266
2061010000	30.11.2008	LICENCIA ORACLE FINANCIALS	1.169	-	1.169
2061010000	30.11.2009	VIDEOCONFERENCIA	456	-	456
2061010000	30.11.2015	LICENCIA OE ENTERPRISE V.11.5	7.187	-	7.187

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2061010000	30.11.2015	LICENCIA OE ENTERPRISE V.11.5	1.294	-	1.294
2061010000	30.11.2015	LICENCIA APP SERVER ENTERPRISE V.11.5	1.307	-	1.307
2061010000	30.11.2015	LICENCIA APP SERVER ENTERPRISE V.11.5	235	-	235
2061010000	30.11.2015	LICENCIA WEBSPEED WORKSHOP	937	-	937
2061010000	30.11.2015	LICENCIA WEBSPEED WORKSHOP	169	-	169
2061010000	30.11.2020	MODULO PROA EDT-SQL2016AEA01ATBO-009	9.651	-	9.651
2061010000	30.12.2019	2599 IMPLANTACION SAGE HITO XRT III (30%)	10.618	-	10.618
2061010000	31.01.2013	GUIA DE LA BANCA LIBRO ACCESO WEB	618	-	618
2061010000	31.01.2017	IMPLANTACION Y DES SALESFORCE 01-06/17	101.676	-	101.676
2061010000	31.03.2008	ADOBE ACROBAT PROFESSIONAL	644	-	644
2061010000	31.03.2015	PLATAFORMA E-COMMERCE	1.355	-	1.355
2061010000	31.03.2016	LICENCIAS SAP	101.301	-	101.301
2061010000	31.03.2016	IMPLEMENTACION Y DESARROLLO SAP	20.891	-	20.891
2061010000	31.03.2021	10687 PROYECTO OCTAVIA-EDT-SQL2016AEA01ATBO	3.508	-	3.362
2061010000	31.03.2021	10687(2) PROYECTO OCTAVIA-EDT-SQL2016AEA01ATBO	4.246	-	4.069
2061010000	31.05.2008	DOMINIOS AYUDA EN ACCION	1.438	-	1.438
2061010000	31.05.2016	IMPLEMENTACION SAP	39.809	-	39.809
2061010000	31.05.2024	33487 EVOLUTIVO OCTAVIA 50% INICIAL	16.773	-	2.796
2061010000	31.07.2007	FLASH PRO CS3/ES 9 WIN	769	-	769
2061010000	31.07.2007	PHOTOSHOP CS310/ES WIN	989	-	989
2061010000	31.07.2008	LICENCIAS ADOBE FIREWORKS CS3	422	-	422
2061010000	31.07.2008	LICENCIAS ADOBE DREAMWEAVER CS3	561	-	561
2061010000	31.07.2009	ADOBE DREAMWEAVER CS4	572	-	572
2061010000	31.07.2009	ADOBE INDESIGN CS4	1.013	-	1.013
2061010000	31.07.2016	LICENCIA JITTERBIT HARMONY Y CONNECTOR SAP	22.271	-	22.271
2061010000	31.08.2007	LICENCIA OP EDUCACION P73-01883	1.542	-	1.542
2061010000	31.08.2010	OFFICE PROFESIONAL PLUS 2010	1.512	-	1.512
2061010000	31.08.2010	SHAREPOINT SERVER ENTERPRISE EDITION USER	293	-	293
2061010000	31.08.2010	SHARAPOINT SERVER STANDARD EDITION USER CAL	146	-	146
2061010000	31.08.2010	WINDOWS 7 PROFESSIONAL UPGRADE 32-BIT	399	-	399
2061010000	31.08.2010	SHAREPOINT SERVER 2010 ENTERPRISE EDITION	262	-	262
2061010000	31.08.2010	SQL SERVER 2008 R2 STANDAR EDITION	336	-	336
2061010000	31.08.2011	CONTROL REMOTO 6 CORPORATE	1.912	-	1.912
2061010000	31.08.2014	10 LICENCIAS INSTANCIA COLOMBIA Y PERU	3.888	-	3.888
2061010000	31.08.2021	18182 CAMBIOS POP PROYECTA AGS 21	16.404	-	14.012
2061010000	31.08.2022	12626 DESARROLLO INFORME PAIS POWER BI	3.253	-	1.966
2061010000	31.08.2022	12625 DESARROLLO INFORME SUBPROYECTOS POWER BI	2.275	-	1.374
2061010000	31.08.2022	12624 EVOLUTIVO PROYECTA EDT-SQL2016EA01ATBO	8.746	-	5.284
2061010000	31.08.2022	12594 DESARROLLO EVOLUTIVO METACOFI	1.686	-	1.019
2061010000	31.08.2022	12505 MODULO SEGUIMIENTO REPORTING	5.277	-	3.188
2061010000	31.08.2022	12586 DESARROLLO POWER BI	2.275	-	1.374
2061010000	31.08.2022	12588 DESARROLLO INFORME PAIS POWER BI	3.253	-	1.966
2061010000	31.08.2022	12591 DISEÑO REPORTING MOD SEGUIMIENTO	2.223	-	1.343
2061010000	31.08.2022	12609 DESARROLLO DATOS E INFORME	9.210	-	5.564
2061010000	31.10.2009	APLICATION SVR SOPORTE ENT/0113	1.336	-	1.336
2061010000	31.10.2010	LICENCIA INTRANET EDU WIN 11 SVR STD 2008	139	-	139
2061010000	31.10.2010	LICENCIA INTRANET EDU WIN 11 SVR STD 2008	139	-	139
2061010000	31.10.2016	25% PTO PROYECTO SALESFORCE	21.266	-	21.266
2061010000	31.10.2016	50% PTO PROYECTO INTEGRACION SAP JITTERBIT	9.741	-	9.741
2061010000	31.10.2023	31300 NUBIKA- GESTION DE CANDIDATOS	18.985	-	5.933
2061010000	31.10.2023	31299 NUBIKA B2B	25.420	-	7.944
2061010000	31.12.2008	LICENCIA MICROSOFT ISA SERVER	397	-	397
2061010000	31.12.2009	LICENCIA NETWORK INVENTORY	267	-	267
2061010000	31.12.2009	LICENCIAS EXCHANGE 2010 Y CAREPACK EXCHANGE	3.216	-	3.216
2061010000	31.12.2012	LICENCIA SYMC BACKUP EXEC 2012 SERVER WIN	447	-	447
2061010000	31.12.2014	LICENCIAS INSTANCIA ESPAÑA-FOUNDATION ENTERPRISE	1.525	-	1.525
2061010000	31.12.2014	LICENCIAS INSTANCIA ESPAÑA-FOUNDATION ENTERPRISE	1.166	-	1.166
2061010000	31.12.2016	25% PTO PROYECTO SALESFORCE	21.266	-	21.266
2061010000	31.12.2016	25% EXTENSION PROYECTO SALESFORCE	21.266	-	21.266
2061010000	31.12.2016	IMPLEMENTACION Y DESARROLLO SAP	15.125	-	15.125

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2061010000	31.12.2016	IMPLEMENTACION Y DESARROLLO SAP	18.150	-	18.150
2061010000	31.12.2016	LICENCIAS SAP	37.849	-	37.849
TOTAL INMOVILIZADO INMATERIAL APLI. INFORMÁTICAS			1.443.900	-	1.276.387
TOTAL INMOVILIZADO INMATERIAL			1.582.287	-	1.384.159
2121010000	01.05.2008	GABINETE PARA LA CONEXIÓN DE REDES	266	-	266
2121010000	01.09.2023	INSTALLATION SYSTEME ELECTRIQUE SOLAIRE 12PANNEAU	3.908	-	1.042
2121010000	01.12.2023	AC Charge System Backup power & Solar Pannel Wolai	7.071	-	1.532
2121010000	02.02.2006	AIRE ACONDICIONADO	326	-	326
2121010000	06.10.2022	AC Charging System Backup power & Solar Pannel	8.380	-	3.771
2121010000	09.10.2023	INSTALLATION SYSTEME ELECTRIQUE SOLAIRE DOMICILE	4.152	-	1.038
2121010000	11.10.2007	PLANTA ELECTRICA	775	-	775
2121010000	15.07.2004	AIRE ACONDICIONADO	807	-	807
2121010000	23.10.2023	ACHAT DEUX BATTERIE ADITIONNELLES SYSTEME SOLAIRE	838	-	210
2121010000	31.01.2017	CENTRAL TELEFONICA MATRIX ETERNITY	1.097	-	1.097
TOTAL INMOVILIZADO MATERIAL INST. TÉCNICAS			27.621	-	10.864
2131010000	03.07.2023	MOTOR MARINO 2 TIEMPOS YAMAHA MODELO E15DMHL	2.465	-	370
2131010000	08.02.2024	Impressoura Multifuncional	458	-	42
2131010000	08.05.2023	Verlast 12000BTU AIR Conditioner	408	-	68
2131010000	15.09.2022	Ar Condicionado Depoint 9000 BTU	364	-	85
2131010000	15.09.2022	Ar Condicionado D Kai 12000 BTU	404	-	94
2131010000	17.05.2021	Purchase of 2 HP Printer 130A	612	-	224
2131010000	17.05.2021	Purchase of 1 LCD Projector Borana Offi	511	-	188
2131010000	17.05.2023	Generateur PERKINS 22KVA	11.333	-	1.889
2131010000	25.06.2020	Generator	2.064	-	946
2131010000	27.06.2024	Projector Philips Neopix Prime 2 wyeless	434	-	25
2131010000	28.03.2007	CONCRETERA CIPSA MOTOR HONDA	1.292	-	1.292
2131010000	31.10.2007	POTABILIZADORA PORTATIL	11.772	-	11.772
2131010000	31.10.2007	POTABILIZADORA PORTATIL	11.772	-	11.772
2131010000	31.10.2007	POTABILIZADORA PORTATIL	11.772	-	11.772
2131010000	31.10.2007	POTABILIZADORA PORTATIL	11.772	-	11.772
2131010000	31.10.2008	POTABILIZADORA PP 4x4	12.114	-	12.114
2131010000	31.12.2024	Maquina fotocopiada Canon IR2425i	2.510	-	21
TOTAL INMOVILIZADO MATERIAL OTRAS INST. TÉCNICAS			82.059	-	64.447
2151010000	12.12.2023	COMPRA DE AIRE ACONDICIONADO CONFORT STAR AFCOT-60	3.987	-	864
2151010000	16.06.2022	Aire acondicionado ini split 18,000 BTU COLD	869	-	449
2151010000	21.09.2021	Construcao de guarita guarda novo escrt	1.003	-	669
2151010000	25.12.2018	17.2m2 Aluminum Partition	877	-	877
2151010000	25.12.2018	42.2 M2 Curtain	986	-	986
2151010000	25.12.2018	Medium swivel chair	-	-	-
2151010000	29.11.2023	Refregator 310 liter capacity for wolaita office	678	-	158
TOTAL INMOVILIZADO MATERIAL UTILLAJE			8.399	-	4.003
2161010000	01.01.1992	ARCHIVADOR METALICO PEQUEÑO DE DOS CAJONES METAL C	158	-	158
2161010000	01.01.1993	ESTANTERÍA DE METAL ATU 2 PUERTAS AGLOMERADO COLOR	115	-	115
2161010000	01.01.1996	ARCHIVADOR PEQ. DE MADERA, COLOR CAFÉ	40	-	40
2161010000	01.01.1996	MESA DE MADERA BASE METALICA COLOR CAFÉ	387	-	387
2161010000	01.01.2004	TESTER RJ-45 COAXIAL LANTE RRA	68	-	68
2161010000	01.01.2011	ESCRITORIO DE OFICINA-3 CAJONES	-	-	-
2161010000	01.01.2011	ANAQUEL DE MADERA 8 ESPACIOS	-	-	-
2161010000	01.01.2011	JUEGO DE SALA DE 5 PIEZAS	-	-	-
2161010000	01.01.2011	JUEGO DE BANCAS DE MADERA CON CUERINA NEGRO (3)	-	-	-
2161010000	01.01.2011	ESTANTE DE MADERA PARA COLGAR-3 ESPACIOS	-	-	-
2161010000	01.01.2014	ESTANTE LIBRERO PEQUEÑO / MADERA	-	-	-
2161010000	01.01.2015	SILLA BIRO SEMI EJECUTIVA CON ESPALDAR ALTO BASE E	126	-	126
2161010000	01.01.2015	SILLA BIRO SEMI EJECUTIVA CON ESPALDAR ALTO BASE E	126	-	126
2161010000	01.01.2015	MESA MEDIANA DE LIVING DE MELAMINA	132	-	132
2161010000	01.01.2015	MULTICOVER - SOFA REVESTIDO EN TELA	142	-	142

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2161010000	01.01.2015	MULTICOVER - SOFA REVESTIDO EN TELA	142	-	142
2161010000	01.01.2015	DISPENSADOR DE MELAMINA PARA AGUA Y CAFE	218	-	218
2161010000	01.01.2015	REPISA DE MELAMINA PARA MICROONDAS	135	-	135
2161010000	01.01.2015	MAMPARA C/PUERTA PARA DIVISION DE AMBIENTE	2.164	-	2.164
2161010000	01.01.2015	MAMPARA C/PUERTA PARA DIVISION DE AMBIENTE	2.164	-	2.164
2161010000	01.01.2015	ESCRITORIO DE MELAMINA SIN CAJAS PARA LOCUTORIO	118	-	118
2161010000	01.01.2015	ESCRITORIO DE MELAMINA SIN CAJAS PARA LOCUTORIO	118	-	118
2161010000	01.01.2015	COLUMNA ESTANTE DE MELAMINA PARA RACK	210	-	210
2161010000	01.01.2015	CREDENZA DE MELAMINA DE DOS PUERTAS	138	-	138
2161010000	01.01.2015	CREDENZA DE MELAMINA DE DOS PUERTAS	138	-	138
2161010000	01.01.2015	CREDENZA DE MELAMINA DE DOS PUERTAS	138	-	138
2161010000	01.01.2015	CREDENZA DE MELAMINA DE DOS PUERTAS	138	-	138
2161010000	01.01.2015	CREDENZA DE MELAMINA DE DOS PUERTAS	138	-	138
2161010000	01.01.2015	CREDENZA DE MELAMINA DE DOS PUERTAS	138	-	138
2161010000	01.01.2015	CREDENZA DE MELAMINA DE DOS PUERTAS	138	-	138
2161010000	01.01.2015	CREDENZA DE MELAMINA DE DOS PUERTAS	138	-	138
2161010000	01.01.2015	CREDENZA DE MELAMINA DE DOS PUERTAS	138	-	138
2161010000	01.01.2015	CREDENZA DE MELAMINA DE DOS PUERTAS	138	-	138
2161010000	01.01.2015	CREDENZA DE MELAMINA DE DOS PUERTAS	138	-	138
2161010000	01.01.2015	ESTANTE DE MELAMINA DE 6 DIVISIONES	188	-	188
2161010000	01.01.2015	ESTANTE DE MELAMINA DE 6 DIVISIONES	188	-	188
2161010000	01.01.2015	ESTANTE DE MELAMINA DE 6 DIVISIONES	188	-	188
2161010000	01.01.2015	ESTANTE DE MELAMINA DE 6 DIVISIONES	188	-	188
2161010000	01.01.2015	ESTANTE DE MELAMINA DE 6 DIVISIONES	188	-	188
2161010000	01.01.2015	ESTANTE DE MELAMINA DE 6 DIVISIONES	188	-	188
2161010000	01.01.2015	ESTANTE DE MELAMINA DE 6 DIVISIONES	188	-	188
2161010000	01.01.2015	SILLA BIRO SEMI EJECUTIVA CON ESPALDAR ALTO BASE E	126	-	126
2161010000	01.01.2015	SILLA BIRO TRINEO BASE FIJA	101	-	101
2161010000	01.01.2015	SILLA BIRO TRINEO BASE FIJA	101	-	101
2161010000	01.01.2015	SILLA BIRO TRINEO BASE FIJA	101	-	101
2161010000	01.01.2015	SILLA BIRO TRINEO BASE FIJA	101	-	101
2161010000	01.01.2015	SILLA BIRO TRINEO BASE FIJA	101	-	101
2161010000	01.01.2015	SILLA BIRO TRINEO BASE FIJA	101	-	101
2161010000	01.01.2015	SILLA BIRO TRINEO BASE FIJA	101	-	101
2161010000	01.01.2015	SILLA BIRO TRINEO BASE FIJA	101	-	101
2161010000	01.01.2015	SILLA BIRO TRINEO BASE FIJA	101	-	101
2161010000	01.01.2015	SILLA BIRO TRINEO BASE FIJA	101	-	101
2161010000	01.01.2015	SILLA BIRO TRINEO BASE FIJA	101	-	101
2161010000	01.01.2015	SILLA BIRO SEMI EJECUTIVA CON ESPALDAR ALTO BASE E	126	-	126
2161010000	01.01.2015	SILLA BIRO SEMI EJECUTIVA CON ESPALDAR ALTO BASE E	126	-	126
2161010000	01.01.2015	SILLA BIRO SEMI EJECUTIVA CON ESPALDAR ALTO BASE E	126	-	126
2161010000	01.01.2015	SILLA BIRO SEMI EJECUTIVA CON ESPALDAR ALTO BASE E	126	-	126
2161010000	01.01.2015	SILLA BIRO SEMI EJECUTIVA CON ESPALDAR ALTO BASE E	126	-	126
2161010000	01.01.2015	SILLA BIRO SEMI EJECUTIVA CON ESPALDAR ALTO BASE E	126	-	126
2161010000	01.01.2015	SILLA BIRO SEMI EJECUTIVA CON ESPALDAR ALTO BASE E	126	-	126
2161010000	01.01.2015	ESTANTE DE MELAMINA DE 6 DIVISIONES	188	-	188
2161010000	01.01.2015	ESTANTE DE MELAMINA DE 6 DIVISIONES	188	-	188
2161010000	01.01.2015	ESTANTE DE MELAMINA DE 6 DIVISIONES	188	-	188
2161010000	01.01.2015	MESA DE MELAMINA PARA REUNION	251	-	251
2161010000	01.01.2015	ESCRITORIO DE MELAMINA DE 4 CAJONES Y BANDEJA DE T	376	-	376
2161010000	01.01.2015	ESCRITORIO DE MELAMINA DE 4 CAJONES Y BANDEJA DE T	376	-	376
2161010000	01.01.2015	ESCRITORIO DE MELAMINA DE 4 CAJONES Y BANDEJA DE T	376	-	376
2161010000	01.01.2015	ESCRITORIO DE MELAMINA DE 4 CAJONES Y BANDEJA DE T	376	-	376
2161010000	01.01.2015	ESCRITORIO DE MELAMINA DE 4 CAJONES Y BANDEJA DE T	376	-	376
2161010000	01.01.2015	ESCRITORIO DE MELAMINA DE 4 CAJONES	395	-	395
2161010000	01.01.2015	ESCRITORIO DE MELAMINA DE 4 CAJONES	395	-	395
2161010000	01.01.2015	ESCRITORIO DE MELAMINA DE 4 CAJONES	395	-	395
2161010000	01.01.2015	ESCRITORIO DE MELAMINA DE 4 CAJONES	395	-	395
2161010000	01.01.2015	ESCRITORIO DE MELAMINA DE 4 CAJONES	395	-	395
2161010000	01.01.2015	ESCRITORIO DE MELAMINA DE 4 CAJONES	395	-	395

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2161010000	01.10.2018	Modulares para oficina DEIT RGFO, Cajonera	414	-	414
2161010000	01.10.2018	Modulares para oficina DEIT RGFO, Cajonera	414	-	414
2161010000	01.10.2018	Modulares para oficina DEIT RGFO, Cajonera	414	-	414
2161010000	01.11.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	-
2161010000	01.12.2007	2 MESAS CUADRADAS DE AGLOMERADO Y METAL COLOR CAFÉ	-	-	-
2161010000	02.03.2000	ESTANTE DEXION DE ANGULO RANURADO	63	-	63
2161010000	02.05.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	-
2161010000	02.05.2018	01 armario metálico/ 02 mesas individuais	362	-	362
2161010000	02.05.2018	06 mesas individuais escritório	558	-	558
2161010000	02.06.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	-
2161010000	02.07.2003	MUEBLE F 195x092x040 CEREZO	211	-	211
2161010000	02.07.2003	MUEBLE F 195x092x040 CEREZO	211	-	211
2161010000	02.07.2003	MUEBLE F 195x092x040 CEREZO	211	-	211
2161010000	02.07.2003	GUILLOTINA M-PREMIER, 15 BASE MADERA	105	-	105
2161010000	02.07.2003	ANILLADORA IBICO KOMBO	260	-	260
2161010000	02.10.2003	REFRIGERADORA INDURAMA, MODELO R1-375	351	-	351
2161010000	02.10.2019	Swivel chair	805	-	704
2161010000	02.10.2019	Guest Chair	566	-	495
2161010000	02.10.2019	Booke shelf	251	-	220
2161010000	02.10.2019	Conference Table	1.650	-	1.444
2161010000	02.10.2023	ESTANTE DE UN CUERPO DE MELAMINA CON PUERTA	355	-	74
2161010000	02.10.2023	ESTANTE TRES CUERPOS MELAMINA SIN PUERTAS	478	-	99
2161010000	02.11.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	-
2161010000	02.11.2022	Water dispenser for Afar Office one	538	-	194
2161010000	03.01.2007	UNA SILLA SS-29G CONT.PERMAN.GAS	110	-	110
2161010000	03.04.2023	Cocina Gas Mabe 20" Inox/ Asador	454	-	132
2161010000	03.05.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	-
2161010000	03.06.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	-
2161010000	03.08.2006	ESTANTERIA LACK 105x190	-	-	-
2161010000	03.08.2011	ARMARIO P/CORREDIZA, FORRADO FORMICA MADERA CLARA	229	-	229
2161010000	03.08.2011	ARMARIO PUERTAS CORREDIZAS DE 72X	208	-	208
2161010000	03.08.2019	4 ESCRITORIOS NOGAL - 120 BG-32(1200)	444	-	401
2161010000	03.08.2019	4 SILLAS OFICINA CORINA C8336-CH NEGRA	201	-	181
2161010000	03.10.2019	Metalic Shelf	115	-	101
2161010000	03.10.2019	Coffee Table	102	-	90
2161010000	03.10.2019	Office table	1.259	-	1.101
2161010000	03.10.2019	Water Dispensor	267	-	234
2161010000	03.10.2022	Work station and Office chair	452	-	169
2161010000	03.11.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	-
2161010000	03.11.2022	Swivel Chair high back 2 With arm rest for Afar Of	551	-	199
2161010000	03.11.2022	Guest Chair with out arm rest 6 Afar Office	395	-	142
2161010000	03.11.2022	Filing Cabinet metalic 4 drower 2 Afar Office	892	-	322
2161010000	03.11.2022	Office table wooden 140*75*75cm 2 quantity Afar	669	-	241
2161010000	03.11.2022	Confrence table small 1 quantity for Affar Office	1.159	-	419
2161010000	03.11.2023	One metal Ladder for National Office A.A	406	-	79
2161010000	03.12.2003	MESA CEREZO	-	-	-
2161010000	03.12.2003	MESA CEREZO	-	-	-
2161010000	03.12.2003	MESA CEREZO	-	-	-
2161010000	03.12.2003	UN BUCK CAJON Y ARCHIVO C/RUE	-	-	-
2161010000	03.12.2003	DOS BASTIDORES PARA CARPETAS	-	-	-
2161010000	03.12.2003	MUEBLE F 195X092X040 CE	-	-	-
2161010000	03.12.2003	MESA CEREZO	-	-	-
2161010000	03.12.2003	UN MUEBLE F 75 72X092X040 C/CERR	-	-	-
2161010000	04.02.2000	CALCULADORA CASIO	-	-	-
2161010000	04.02.2004	MESA 180+ALA+BLOQ CAJONERA	-	-	-
2161010000	04.02.2004	SILLA	74	-	74
2161010000	04.02.2004	ARMARIO PERAL AZUL	-	-	-
2161010000	04.02.2004	ESTANTERIA VIDEO	-	-	-
2161010000	04.02.2017	ESCRITORIO ESTILO L TURIN 03315	196	-	196
2161010000	04.02.2017	ESCRITORIO ESTILO L TURIN 03315	196	-	196

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2161010000	04.03.2003	UNA MESA 180 VENEZIA T.PERAL CON ALA	-	-	
2161010000	04.03.2003	UNA SILLA 76-R TECNO 861	74	-	74
2161010000	04.04.2006	SILLAS COLOR NEGRO SIN APOYABRAZOS - MUEBLESA FACT	124	-	124
2161010000	04.04.2006	UNA MESA 12 VENEZIA T.PERAL	-	-	
2161010000	04.04.2023	Set Matrimonial Ortopedico, antoalergicas y Antiac	368	-	107
2161010000	04.04.2023	Juego de Comedor Base de madera tela Microfibra	381	-	111
2161010000	04.04.2023	Refrigeradora 10 pies Negra 2 Puertas con	491	-	143
2161010000	04.04.2023	Juego de Sala Base Metalicas 4 Puestos tela	374	-	109
2161010000	04.06.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	04.08.2011	SILLA TAMDEN DE 2 PUESTOS ROJO	117	-	117
2161010000	04.08.2011	10 SILLAS SIN RODACHINES ROJAS	238	-	238
2161010000	04.08.2011	9 SILLAS ERGONOMICAS, SIN BRAZOS , CON RODACHINES	666	-	666
2161010000	04.08.2011	MUEBLE ARCHIVADOR PARA AZ EN FORMICA WENGUE	555	-	555
2161010000	04.08.2011	ARMARIO METALICO PARA DEPOSITO	178	-	178
2161010000	04.08.2011	8 PUESTOS DE TRABAJO CON ARCHIVADOR INCLUIDO	-	-	
2161010000	04.08.2011	MESA DE JUNTAS	872	-	872
2161010000	04.08.2011	MUEBLE RECEPCIÓN CON ARCHIVADOR DE PISO MAS FALDER	595	-	595
2161010000	04.11.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	05.02.1998	GUILLOTINA METÁLICA IDEAL	-	-	
2161010000	05.02.2002	UN BUCK RODES D'ARXIU VZ-HAYA	-	-	
2161010000	05.02.2004	ESTANTERIA	1.016	-	1.016
2161010000	05.02.2004	ESTANTERIAS	312	-	312
2161010000	05.04.2019	SILLA ERGONOMICA CRYSLER PRESIDENTE	503	-	482
2161010000	05.05.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	05.11.2003	ESTANTERIA	-	-	
2161010000	05.11.2003	MESA CEREZO	-	-	
2161010000	05.11.2003	MESA CEREZO	-	-	
2161010000	05.11.2003	MESA CEREZO	-	-	
2161010000	05.11.2003	MESA CEREZO	-	-	
2161010000	05.11.2003	MESA CEREZO	-	-	
2161010000	05.11.2021	Purchase of Swiveled Chair two for Afar Office	255	-	135
2161010000	05.12.2023	PY BIBLIOTECA METALICA CON VIDRIO	277	-	50
2161010000	06.02.2023	TABLE DE BUREAU IMPORTE AVEC COFFRE A DEUX TIROIRS	183	-	58
2161010000	06.02.2023	TABLE DE BUREAU IMPORTE AVEC COFFRE A DEUX TIROIRS	183	-	58
2161010000	06.02.2023	FAUTEUIL DE BUREAU - FAUTEUIL DIRECTEUR	152	-	49
2161010000	06.02.2023	FAUTEUIL DE BUREAU - FAUTEUIL DIRECTEUR	152	-	49
2161010000	06.02.2023	4 CHAISES VISITEURS COULEUR NOIR	183	-	58
2161010000	06.02.2023	ETAGERE EN BOIS FABRICATION LOCAL PEINTURE VERNI	122	-	39
2161010000	06.02.2023	ETAGERE EN BOIS FABRICATION LOCAL PEINTURE VERNI	122	-	39
2161010000	06.02.2023	ARMOIRE METALLIQUE IMPORTE A DOUBLE BATTANT	183	-	58
2161010000	06.03.2014	MESA DE MADERA RUSTICA TIPO ESCRITORIO COLOR CAFE	131	-	131
2161010000	06.03.2014	MESA DE MADERA RUSTICA COLOR CAFE	131	-	131
2161010000	06.04.2001	ESTANTES DEXION DE ANGULO RANURADO 6 NIVELES	97	-	97
2161010000	06.04.2023	Gelerira normal com parte frigorifica	485	-	142
2161010000	06.06.2003	MESA DE CONFERENCIA OVALADA PARA CON 14 SILLAS FO	1.491	-	1.491
2161010000	06.06.2003	BIBLIOTECA DE MADERA	120	-	120
2161010000	06.07.1999	ARCHIVO DE 4 GAVETAS CON MARCOS, DIRECCION	106	-	106
2161010000	06.07.2006	MUEBLE F 72x092x040 PUERTAS BAJAS	-	-	
2161010000	06.07.2006	MESA CEREZO	-	-	
2161010000	06.10.2022	Secretarias com 3 gavetas, cadeiras simples para	2.494	-	904
2161010000	06.11.2003	MESA VZ-160/BICOLOR HG	-	-	
2161010000	06.11.2003	BUCK DE RUEDAS 3C/HG	-	-	
2161010000	06.11.2003	BUCK DE RUEDAS 3C/HG	-	-	
2161010000	06.11.2003	BUCK DE RUEDAS 3C/HG	-	-	
2161010000	06.11.2003	UNA MESA AUXILIAR VX/HG	-	-	
2161010000	06.11.2003	ARMARIO 200/PA	297	-	297
2161010000	06.11.2003	ARMARIO 200/PA	297	-	297
2161010000	06.11.2003	ARMARIO 200/PA	297	-	297
2161010000	06.11.2003	UN ARMARIO H131	-	-	
2161010000	06.11.2003	UNA ESTANTERIA 131x45	-	-	

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2161010000	06.11.2003	SILLA BRAZOS 00210/A200	155	-	155
2161010000	06.11.2003	SILLA FIXA 500/A200	38	-	38
2161010000	06.11.2003	SILLA FIXA 500/A200	38	-	38
2161010000	06.11.2003	SILLA FIXA 500/A200	38	-	38
2161010000	06.11.2003	SILLA FIXA 500/A200	38	-	38
2161010000	06.11.2003	UNA MESAS REUNIONES 110/POTES	-	-	-
2161010000	06.11.2003	MESA VZ-160/BICOLOR HG	-	-	-
2161010000	06.11.2003	MESA VZ-160/BICOLOR HG	-	-	-
2161010000	06.12.2022	Office table 1 item for A.A Office	195	-	68
2161010000	06.12.2022	Swivel chair Fabric 3 items for A.A Office	504	-	175
2161010000	06.12.2022	Metallic Filing Cabinet-4 Dra 3 For A.A Office	1.044	-	362
2161010000	06.12.2022	Metalic open shelf Dixon Shelf 4 For A.A Office	584	-	203
2161010000	06.12.2022	Confrence room chair 23 for A.A Office	1.473	-	512
2161010000	06.12.2022	Wooden shelf open 3 for A.A Office	960	-	333
2161010000	06.12.2022	Office table 1 item for A.A Office	134	-	46
2161010000	06.12.2022	Metallic Filing Cabinet-4 Dra 2 For Arsi Ro Office	696	-	242
2161010000	06.12.2022	Metalic open shelf Dixon Shelf 2 For Arsi Office	292	-	101
2161010000	06.12.2022	Wooden shelf open 1 for Arsi Robe Office	320	-	111
2161010000	06.12.2022	Confrence room chair 6 for Borena Office	384	-	133
2161010000	06.12.2022	Meeting table 1 (Size 220x100x75) Borena Office	201	-	70
2161010000	06.12.2022	Swivel chair Fabric 2 items for Woalita Office	336	-	117
2161010000	06.12.2022	Confrence room chair 8 for Wolaita Office	512	-	178
2161010000	06.12.2022	Wooden shelf open 1 for Wolaita Office	320	-	111
2161010000	06.12.2022	Meeting table 1 (Size 220x100x75) Wolaita Office	201	-	70
2161010000	07.05.1999	TELEVISOR 21 A COLORES LG	-	-	-
2161010000	07.05.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	-
2161010000	07.05.2013	GABINETE METALICO PARA 6 BATERIAS CON 25 CABLES TE	309	-	309
2161010000	07.06.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	-
2161010000	07.06.2022	Four Visitors chairs for Adjumani office	400	-	172
2161010000	07.07.2018	1 SILLA SEMI EJECUTIVA	100	-	100
2161010000	07.07.2018	1 SILLA SEMI EJECUTIVA	100	-	100
2161010000	07.07.2018	1 SILLA SEMI EJECUTIVA	100	-	100
2161010000	07.07.2018	1 SILLA SEMI EJECUTIVA	100	-	100
2161010000	07.07.2018	1 SILLA SEMI EJECUTIVA	100	-	100
2161010000	07.08.2012	MESA EN U, COLOR CAOBA 4.27 MTS X 1.	596	-	596
2161010000	07.11.2022	AIRE ACONDICIONADO SALA REUNIONES MODELO AFCOT	3.333	-	1.203
2161010000	08.02.2000	MESA PEQUEÑA DE MADERA COLOR CAFÉ CON GARRUCHAS	28	-	28
2161010000	08.02.2000	ESCRITORIO EN L TRES CAJONES COLOR CAFÉ AGLOMERADO	140	-	140
2161010000	08.04.2021	ESTACION DE TRABAJO 4 PERSONAS COLOR BEECH	595	-	372
2161010000	08.05.2003	MUEBLE F 190x092x040 C/CERRADURA	238	-	238
2161010000	08.05.2003	MUEBLE F 190x092x040 C/CERRADURA	238	-	238
2161010000	08.05.2003	1 MUEBL F75 P.BAJAS+CERRAD+JG P.BAJ	-	-	-
2161010000	08.05.2003	MUEBLE F 195x092x040 PUERT.GRAN	211	-	211
2161010000	08.05.2003	MUEBLE F 190x092x040 C/CERRADURA	238	-	238
2161010000	08.05.2018	05 cadeiras de rodas	494	-	494
2161010000	08.06.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	-
2161010000	08.06.2006	LUSTRASPIRADORA ELECTROLUX E604, MODELO LUSTRASPIR	-	-	-
2161010000	08.06.2021	Bureau 1m80 avec Caison et retour (Mobilier Neuf)	549	-	328
2161010000	08.06.2021	Fauteuil Présidentiel (Mobilier Neuf)	595	-	355
2161010000	08.06.2021	Armoire Métallique 2 Battants pour archivage	213	-	127
2161010000	08.06.2021	Chaises Visiteurs (Mobilier Neuf)	191	-	114
2161010000	08.07.2021	ESTACION DE TRABAJO PARA 4 PERSONAS COLOR BEECH	597	-	348
2161010000	08.10.2003	MESA/S F 160x075 CANTO PVC MELANI	-	-	-
2161010000	08.10.2003	MESA/S F 160x075 CANTO PVC MELANI	-	-	-
2161010000	08.10.2003	MESA/S F 160x075 CANTO PVC MELANI	-	-	-
2161010000	08.10.2003	MESA/S F 160x075 CANTO PVC MELANI	-	-	-
2161010000	08.10.2003	MESA/S F 160x075 CANTO PVC MELANI	-	-	-
2161010000	08.10.2003	MESA/S F 160x075 CANTO PVC MELANI	-	-	-
2161010000	08.10.2003	MESA/S F 160x075 CANTO PVC MELANI	-	-	-
2161010000	08.10.2003	MESA/S F 160x075 CANTO PVC MELANI	-	-	-

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2161010000	08.10.2003	MESA/S F 160x075 CANTO PVC MELANI	-	-	
2161010000	08.10.2003	MESA/S F 160x075 CANTO PVC MELANI	-	-	
2161010000	08.10.2003	MESA/S F 160x075 CANTO PVC MELANI	-	-	
2161010000	08.10.2003	MESA/S F 160x075 CANTO PVC MELANI	-	-	
2161010000	08.10.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	08.10.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	08.10.2003	PANTALLA/S SEPARADORAS LATERAL	-	-	
2161010000	08.10.2003	MESA F 180x090 CANTO PVC/MELANIN	-	-	
2161010000	08.10.2003	MESA F 180x090 CANTO PVC/MELANIN	-	-	
2161010000	08.10.2003	MESA F 120x075 CANTO PVC/MELANIN	-	-	
2161010000	08.10.2003	MESA F 120x075 CANTO PVC/MELANIN	-	-	
2161010000	08.10.2003	MESA TRAPECIO 140x070	-	-	
2161010000	08.10.2003	MESA TRAPECIO 140x070	-	-	
2161010000	08.10.2003	MESA TRAPECIO 140x070	-	-	
2161010000	08.10.2003	MESA TRAPECIO 140x070	-	-	
2161010000	08.10.2003	MESA F 160x075 CANTO PVC/MELANIN	-	-	
2161010000	08.10.2003	MESA F 160x075 CANTO PVC/MELANIN	-	-	
2161010000	08.10.2003	MESA F 160x075 CANTO PVC/MELANIN	-	-	
2161010000	08.10.2003	MUEBLE BAJO MELANINA	-	-	
2161010000	08.10.2003	MESA RECTANGULARES 140x090	-	-	
2161010000	08.10.2003	2 MESAS F 140x075 FALDON LATERALES	-	-	
2161010000	08.10.2003	1 MESA F 160x090 CANTO PVC/MELANINA	-	-	
2161010000	08.10.2003	MUEBLE F 195x092x040 PTAS GRAND	211	-	211
2161010000	08.10.2003	MUEBLE F 195x092x040 PTAS GRAND	211	-	211
2161010000	08.10.2003	MUEBLE F 195x092x040 PTAS GRAND	211	-	211
2161010000	08.10.2003	MUEBLE F 195x092x040 PTAS GRAND	211	-	211
2161010000	08.10.2003	MUEBLE F 195x092x040 PTAS GRAND	211	-	211
2161010000	08.10.2003	MUEBLE F 195x092x040 PTAS GRAND	211	-	211
2161010000	08.10.2003	MUEBLE F 195x092x040 PTAS GRAND	211	-	211
2161010000	08.11.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	08.11.2005	ESTANTE DE METAL PARA ARCHIVO FISICO	115	-	115
2161010000	08.11.2005	ESTANTE DE METAL PARA ARCHIVO FISICO	115	-	115
2161010000	08.11.2011	MESA CONFERENCIA 2X1m OVALADA COLOR MADERA	156	-	156
2161010000	09.03.2007	SILLAS SECRETARIALES	198	-	198
2161010000	09.05.2007	ESCRITORIO EN L TRES CAJONES COLOR CAFÉ AGLOMERADO	126	-	126
2161010000	09.06.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	09.10.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	09.10.2003	MESA RECTANGULARES 140x091	-	-	
2161010000	09.11.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	09.11.2011	ARMARIO DE PUERTA CORREDIZA CON ESTANTE AEREO INCO	216	-	216
2161010000	10.01.1988	ANAQUEL METÁLICO ATU TIPO VITRINA, COLOR BEIGE	-	-	
2161010000	10.01.2023	Cadeiras c/Rodas	288	-	96
2161010000	10.03.2003	ESTANTERIA M.B. K-2001	-	-	
2161010000	10.03.2003	ESTANTERIA M.B. K-2001	-	-	
2161010000	10.03.2003	ESTANTERIA M.B. K-2001	-	-	
2161010000	10.03.2003	UNA ESTANTERIA M.B K-2000 sevilla	62	-	62
2161010000	10.03.2023	ARMARIO CARGADOR "TRAULAP ECONOMY" HORIZONTAL 24	892	-	272
2161010000	10.03.2023	ARMARIO CARGADOR "TRAULAP ECONOMY" HORIZONTAL 24	892	-	272
2161010000	10.04.2013	ARCHIVADOR 3 SERVICIOS COLOR CAFÉ CON ESTRUCTURA M	65	-	65
2161010000	10.04.2013	ARCHIVADOR 3 SERVICIOS COLOR CAFÉ CON ESTRUCTURA M	65	-	65
2161010000	10.05.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	10.06.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	10.06.2003	1 MUEBLE F75 PUERTAS BAJAS Y CERRAD	-	-	
2161010000	10.06.2021	Purchase of 1PCS of Fililing Cabinet for Borena	199	-	119
2161010000	10.06.2021	Purchase of 2PCS of Shelf for Borena Office	281	-	168
2161010000	10.06.2021	Purchase of 1Pcs of filling cabinet Borana	199	-	119
2161010000	10.06.2021	Purchase of 1PCS of Fililing Cabinet Wolayita	199	-	119
2161010000	10.07.2014	ESTANTERIA MADERA DOS MÓDULOS CON VIDRIO COLOR MAD	-	-	
2161010000	10.10.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	10.10.2003	MESA RECTANGULARES 140x092	-	-	

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2161010000	10.11.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	11.02.1994	Silla fija	-	-	
2161010000	11.02.1994	Silla fija	-	-	
2161010000	11.02.1994	Silla fija	-	-	
2161010000	11.02.1994	Silla fija	-	-	
2161010000	11.02.1994	Silla fija	-	-	
2161010000	11.02.1994	Silla fija	-	-	
2161010000	11.02.1994	Silla fija	-	-	
2161010000	11.02.2021	MUEBLE DE COCINA BEIGE 2 SECCIONES CON PUERTAS	288	-	188
2161010000	11.05.1999	MESA PEQUEÑA CON ESTRUCTURA METÁLICA	-	-	
2161010000	11.05.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	11.06.2012	GABINETE COLOR NEGRO 2 PUERTAS 5 NIVELES PARA ARCH	281	-	281
2161010000	11.06.2012	GABINETE COLOR NEGRO 2 PUERTAS 5 NIVELES PARA ARCH	281	-	281
2161010000	11.07.2019	Chair	155	-	142
2161010000	11.07.2019	Table	108	-	99
2161010000	11.07.2023	ESCRITORIO CON SUPERF. PRINCIPAL 70X1.40 MTS RETOR	724	-	181
2161010000	11.07.2023	ESCRITORIO CON SUPERF. PRINCIPAL 70X1.40 MTS RETOR	724	-	181
2161010000	11.08.1987	MESA AUX. ESCRITORIO METAL Y MADERA	199	-	199
2161010000	11.08.1987	MESA AUX. ESCRITORIO METAL Y MADERA, COLOR CAFÉ	199	-	199
2161010000	11.08.1987	SILLÓN TAPIZ NEGRO	432	-	432
2161010000	11.10.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	11.10.2003	MESA RECTANGULARES 140x093	-	-	
2161010000	11.10.2017	COMEDOR PARA 6 PERSONAS DE CEDRO	487	-	487
2161010000	11.11.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	11.12.1986	MESA AUX. ESCRITORIO METALICO Y MADERA	261	-	261
2161010000	11.12.1995	1 SILLON CON APOYA BRAZOS BASE CUADRADA COLOR NEGR	-	-	
2161010000	12.02.2014	PERCHAS PEQUEÑAS (2) MOBILIARIO PARA ARCHIVO DE DO	-	-	
2161010000	12.03.2014	ARCHIVADOR 3 SERVICIOS COLOR CAFÉ CON ESTRUCTURA M	65	-	65
2161010000	12.04.2016	2 PUESTOS DE TRABAJO PARA CAMPANAS	115	-	115
2161010000	12.05.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	12.05.2005	ARMARIO PERSIANA	460	-	460
2161010000	12.05.2021	Office talbel with Fixed Pedestal 140X70X75	381	-	233
2161010000	12.05.2021	High Back Swivel Chair Fabric	179	-	109
2161010000	12.05.2021	Wooden Shelf 1 For National Office	209	-	127
2161010000	12.05.2021	Office talbel with Fixed Pedestal 140X70X78	132	-	81
2161010000	12.05.2021	High Back Swivel Chair Fabric	60	-	36
2161010000	12.05.2021	Office talbel with Fixed Pedestal 140X70X76	127	-	78
2161010000	12.05.2021	Office talbel with Fixed Pedestal 140X70X79	127	-	78
2161010000	12.05.2021	High Back Swivel Chair Fabric	60	-	36
2161010000	12.05.2021	High Back Swivel Chair Fabric	60	-	36
2161010000	12.05.2021	Office talbel with Fixed Pedestal 140X70X77	254	-	155
2161010000	12.05.2021	High Back Swivel Chair Fabric	119	-	73
2161010000	12.06.2015	SILLA EJECUTIVA N050 CONTINENTAL CON RESPALDO DE M	120	-	120
2161010000	12.07.2019	MESA DE CONFERENCIA	832	-	751
2161010000	12.07.2021	GU ARCHIVADOR BIBLOTECA METALICO 200X100X40CM	270	-	158
2161010000	12.07.2021	GU MESA REUNIONES METALICA 240X120X75CM	236	-	138
2161010000	12.09.2001	UN BUCK F DE TRES CAJONES MELANINA	-	-	
2161010000	12.10.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	12.11.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	12.12.2002	SILLA CADIRA AMB. BRAZOS	-	-	
2161010000	12.12.2002	SILLA CADIRA AMB. BRAZOS	-	-	
2161010000	12.12.2002	COCINA ELECTRICA DE 4 QUEMADORES BEIGE	169	-	169
2161010000	13.02.1999	una mesa mod,3GX120i-8-8Y	-	-	
2161010000	13.03.1991	Mesa Ordenador	-	-	
2161010000	13.05.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	13.05.2003	1 MAMPARA DOBLE CRISTAL 2.80x2.78	-	-	
2161010000	13.05.2003	1 MAMPARA DOBLE CRISTAL 3.00x2.78	-	-	
2161010000	13.08.1999	REFRIGERADORA CETRON C-91 BLANCA	343	-	343
2161010000	13.10.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	13.10.2021	12 Cadeiras 10 mesas para Escritorio CD FT5070	1.172	-	635

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2161010000	13.11.2019	SAFE BOX	271	-	229
2161010000	13.11.2019	OPEN SHELF CABINET	168	-	143
2161010000	13.11.2019	CHAIRS	157	-	133
2161010000	13.11.2019	SAFE BOX	-	-	
2161010000	13.12.2006	SILLAS SECRETARIALES	482	-	482
2161010000	14.03.2022	ESTANTE DE MELAMINA DE DOS CUERPOS Y OCHO PUERTAS	482	-	228
2161010000	14.05.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	14.06.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	14.09.2006	MESA GRIS DE REUNION REDONDA	-	-	
2161010000	14.10.1999	1 mesa de melanina delhos	-	-	
2161010000	14.10.1999	1 sillón SD-142G gas/aran granate	-	-	
2161010000	14.10.1999	1 mueble N-200 estantería melanina	-	-	
2161010000	14.10.1999	Mueble n-1385 puertas medias m.	65	-	65
2161010000	14.10.1999	Mueble n-1385 puertas medias m.	-	-	
2161010000	14.10.1999	1 mesa laser n y juego rueda	-	-	
2161010000	14.10.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	14.10.2006	ASPIRADORA ELECTROLUX A13, MODELO A13, COLOR AZUL	99	-	99
2161010000	14.10.2022	Dispensador de Agua, cadeiras giratoria de rede	635	-	238
2161010000	14.11.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	14.11.2014	ESTACIONES DE TRABAJO (16 U) NVAS.OFIC.REP.SALVADO	3.457	-	3.457
2161010000	14.11.2014	DIVISION FIJA-ALUMINIO Y VIDRIO (18.4M2) SALA REUN	1.119	-	1.119
2161010000	14.11.2014	PUERTA-TARJETA SUPERIOR (2 U) SALA REUNIONES NVAS	312	-	312
2161010000	14.11.2014	MODULO BIBLIOTECA ALTO 2X0.90X0.35 (12 U) NVAS.OFI	2.433	-	2.433
2161010000	14.11.2014	MODULO BIBLIOTECA BAJO NVAS.OFIC.REP.SALVADOR	608	-	608
2161010000	15.01.1998	MODULO AUSPICIAMIENTO COLOR CAFÉ DE MADERA CON CI	158	-	158
2161010000	15.01.1998	8 SILLAS NEGRAS CON BASE DE MADERA COLOR CAFÉ	527	-	527
2161010000	15.01.2004	silla ss-29g	115	-	115
2161010000	15.03.2001	ARCHIVO DE 4 GAVETAS	113	-	113
2161010000	15.03.2007	MESA CEREZO	-	-	
2161010000	15.03.2007	MESA CEREZO	-	-	
2161010000	15.03.2007	ARMARIO ESTANTERIA	156	-	156
2161010000	15.03.2021	MESA DE TRABAJO P/6 PERSONAS DIVISON CTRAL VERDE	711	-	455
2161010000	15.04.2015	EXHIBIDOR DE LIBROS ON 1X1.50	177	-	177
2161010000	15.05.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	15.06.2022	Office table Single pedestal.AYA innov.project	178	-	76
2161010000	15.06.2022	Office chair high back.AYA innov. project wolaita	140	-	60
2161010000	15.06.2022	Guest chair for AYA innovation project wolaita	47	-	20
2161010000	15.07.1998	Una mesa melanina cerezo	-	-	
2161010000	15.07.1998	Buc F 3 cajones con ruedas	-	-	
2161010000	15.07.1998	Buc F 3 cajones con ruedas	-	-	
2161010000	15.07.1998	Mueble F-75 estanteria	-	-	
2161010000	15.07.1998	Mueble F-75 estanteria	-	-	
2161010000	15.07.1998	Buc 3 cajones con ruedas	-	-	
2161010000	15.07.1998	Buc 3 cajones con ruedas	-	-	
2161010000	15.07.1998	Buc 3 cajones con ruedas	-	-	
2161010000	15.07.1998	Una mesa de espera cuadrada	-	-	
2161010000	15.07.1999	Mesa de conferencias 8-10 personas, 96 negra y	262	-	262
2161010000	15.10.2024	ESCRITORIO DESARMABLE DE MELAMINA 160x0.60x0.80	283	-	12
2161010000	15.11.2023	SILLA TECNO SEATING EXTREME II EJECUTIVO MESH GRIS	307	-	60
2161010000	15.11.2023	SILLA TECNO SEATING EXTREME II EJECUTIVO MESH GRIS	307	-	60
2161010000	15.11.2023	SILLA TECNO SEATING EXTREME II EJECUTIVO MESH GRIS	307	-	60
2161010000	15.11.2023	SILLA TECNO SEATING EXTREME II EJECUTIVO MESH GRIS	307	-	60
2161010000	15.11.2023	SILLA TECNO SEATING EXTREME II EJECUTIVO MESH GRIS	307	-	60
2161010000	16.01.2023	Secretarias 120 cm com 3 gavetas	249	-	83
2161010000	16.04.2003	1 SILLA APILABLE TIPO SENSO	26	-	26
2161010000	16.04.2003	1 SILLA APILABLE TIPO SENSO, COLOR NEGRO	26	-	26
2161010000	16.04.2003	1 SILLA APILABLE TIPO SENSO, COLOR NEGRO	26	-	26
2161010000	16.04.2003	1 SILLA APILABLE TIPO SENSO, COLOR NEGRO	26	-	26
2161010000	16.04.2003	1 SILLA APILABLE TIPO SENSO, COLOR NEGRO	26	-	26
2161010000	16.04.2003	1 SILLA APILABLE TIPO SENSO, COLOR NEGRO	26	-	26

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2161010000	16.04.2003	1 SILLA APILABLE TIPO SENSO, COLOR NEGRA	26	-	26
2161010000	16.04.2003	ARCHIVADOR METÁLICO DE 4 GAVETAS, COLOR NEGRO	-	-	
2161010000	16.04.2003	MESA DE CENTRO CON ESTRUCTURA METALICA Y VIDRIO	-	-	
2161010000	16.04.2003	ESCRITORIO SISTEMA DE OFICINA TIPO RENOL, COLOR GR	-	-	
2161010000	16.04.2003	ESCRITORIO SISTEMA DE OFICINA EN L DE 1,60 X	-	-	
2161010000	16.04.2003	1 SILLON EJECUTIVO TIPO EUFORIA, COLOR NEGRO	-	-	
2161010000	16.04.2003	1 SILLA SECRETARIA TIPO ARISTA CON BRAZOS, COLOR N	-	-	
2161010000	16.04.2003	1 SILLA APILABLE TIPO SENSO, COLOR NEGRO	26	-	26
2161010000	16.04.2003	1 SILLA APILABLE TIPO SENSO, COLOR NEGRA	26	-	26
2161010000	16.04.2003	1 SILLA APILABLE TIPO SENSO	-	-	
2161010000	16.04.2003	1 SILLA APILABLE TIPO SENSO, COLOR NEGRA	-	-	
2161010000	16.04.2003	1 SILLA APILABLE TIPO SENSO, COLOR NEGRA	-	-	
2161010000	16.04.2003	1 SILLA APILABLE TIPO SENSO, COLOR NEGRO	-	-	
2161010000	16.04.2003	1 SILLA APILABLE TIPO SENSO, COLOR NEGRO	-	-	
2161010000	16.04.2003	1 SILLA APILABLE TIPO SENSO, COLOR NEGRO	-	-	
2161010000	16.04.2003	ESCRITORIO PENINSULAR ESTRUCTURA METALICA, COLOR G	-	-	
2161010000	16.05.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	16.06.2011	ARCHIVO MAXIMA CUATRO GAVETAS (ON)	103	-	103
2161010000	16.09.2019	MUEBLE ARCHIVO 2.70 X 0.80 X 0.40 MADECOR 15MM	465	-	414
2161010000	16.10.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	98	-	98
2161010000	16.12.2003	MUEBLE COLOR CAFÉ CON PUERTA DE VIDRIO PARA TELEVI	-	-	
2161010000	16.12.2005	ARCHIVO METÁLICO, 4 GAVETAS, COLOR NEGRO	98	-	98
2161010000	16.12.2019	MESA DE CONFERENCIA OVALADA 96" X 48"	176	-	175
2161010000	17.02.2011	CENTRAL TELEFONICA KX-TES824LA 8 LINEAS Y 24 EXTEN	2.196	-	2.196
2161010000	17.03.1998	MESA MECANOGRAFICA	47	-	47
2161010000	17.04.2001	1 CAJONERA 1042 SP HV - OF. VALENCI	-	-	
2161010000	17.04.2001	1 ARMARIO 601 SP HV - OF. VALENCIA.	-	-	
2161010000	17.05.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	17.05.2023	WORKSTATION AND BOARDROOM TABLE2	7.394	-	2.054
2161010000	17.05.2024	REFRIGERADORA SAMSUNG 13 PIES GRIS/INVERTER	502	-	56
2161010000	17.05.2024	MUEBLE DE COCINA SICILIA BLANCO/BEIGE	447	-	50
2161010000	17.06.2003	VHS LG, MODELO LG-19 UN HEND/ GHDFISTEREO, COLOR	-	-	
2161010000	17.06.2003	TELEVISOR MARCA SAMSUNG, COLOR GRIS	-	-	
2161010000	17.07.2000	ESCRITORIO EN L TRES CAJONES COLOR CAFÉ AGLOMERADO	129	-	129
2161010000	17.07.2019	Swivel chair	56	-	51
2161010000	17.07.2019	Double Pedastal table	216	-	198
2161010000	17.10.2022	AIRE ACONDICIONADO MINISPLIT 18000 BTU,SKYWORTH	1.015	-	380
2161010000	17.11.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	17.11.2005	SILLA SS-29G CON.PERMANT.GAS	110	-	110
2161010000	17.11.2005	MUEBLE F 75 72x092x040 PTAS.BAJAS MELANINA	-	-	
2161010000	17.11.2005	MUEBLE F 75 72x092x040 PTAS.BAJAS MELANINA	-	-	
2161010000	17.11.2005	MUEBLE F 75 72x092x040 PTAS.BAJAS MELANINA	-	-	
2161010000	17.11.2005	MUEBLE F 75 72x092x040 PTAS.BAJAS MELANINA	-	-	
2161010000	17.11.2005	MUEBLE F 75 72x092x040 PTAS.BAJAS MELANINA	-	-	
2161010000	17.11.2005	MUEBLE F 195x092x040 PTAS GRANDES MELANINA	235	-	235
2161010000	17.11.2005	MUEBLE BAJO MELANINA FALDON	-	-	
2161010000	17.11.2005	MUEBLE F 135x048x040 ESTANTERIA	-	-	
2161010000	17.12.2014	MESAS PARA SALA DE REUNIONES OF NUEVAS	313	-	313
2161010000	18.01.2006	UN MUEBLE F 75 PUERTAS BAJAS MELANINA	116	-	116
2161010000	18.01.2006	UNA SILLA SS-29G PERMAN/GAS AZUL MARINO	110	-	110
2161010000	18.02.2000	SILLA FIJA MOD.SO-2F ARAN	-	-	
2161010000	18.02.2000	SILLA FIJA MOD.SO-2F ARAN	-	-	
2161010000	18.03.2004	ARMARIO	218	-	218
2161010000	18.03.2022	27043 ESCRITORIO EJECUTIVO TRAPECIO -VENEZUELA	851	-	402
2161010000	18.04.2001	ESCRITORIOS SECRETARIALES	181	-	181
2161010000	18.05.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	18.05.2024	AIRE ACONDICIONADO CAPACIDAD 36,000 BTU INVERTER	2.748	-	305
2161010000	18.06.2019	PANELES / MOBILIARIO COMPLEMENTARIO	4.174	-	3.826
2161010000	18.07.2024	Solary Pannel Battery for A.A Office 48v/1000Ah	2.867	-	239
2161010000	18.09.1999	Aire acondicionado tipo ventana 15,000 BTU	545	-	545

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2161010000	18.09.2019	Safe Box	358	-	319
2161010000	18.09.2019	File Cabinet	982	-	873
2161010000	18.10.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	-
2161010000	18.10.2003	OCHO ESCRITORIOS CHICOS - MEXICO	1.475	-	1.475
2161010000	18.10.2003	SIETE LIBREROS CHICOS - MEXICO	1.355	-	1.355
2161010000	18.10.2003	26 SILLAS XCARET - MEXICO	1.079	-	1.079
2161010000	18.11.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	-
2161010000	19.01.1995	ESCRITORIO P/RECEPCION. MODELO 5531	201	-	201
2161010000	19.02.1997	Mesa	-	-	-
2161010000	19.02.1999	1 mueble F200 p.bajas y cerradura	-	-	-
2161010000	19.04.2019	Single Padstal Table	313	-	300
2161010000	19.04.2019	Managerial Swivel chair	188	-	180
2161010000	19.05.2003	TELEFONO PANASONIC NEGRO INALAMBRICO CON BASE, MOD	-	-	-
2161010000	19.05.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	-
2161010000	19.05.2005	SILLA EJECUTIVA	103	-	103
2161010000	19.05.2005	PLANTA ELECTRICAS GESTION EMERGENCIAS	339	-	339
2161010000	19.06.2019	TRF : Cot 72335 Mesas e cadeiras offcice	524	-	484
2161010000	19.06.2019	TRF : Cot 72336 Cadeiras simples office	320	-	297
2161010000	19.07.2023	MUEBLE ARCHIVADOR GRANDE METALICO CON ENTREPAÑOS	371	-	93
2161010000	19.10.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	-
2161010000	19.10.2018	Swivel Chair medium Back	72	-	72
2161010000	19.10.2018	Swivel 1 Chair medium Back	72	-	72
2161010000	19.10.2018	Swivel Chair High Back	72	-	72
2161010000	19.10.2018	Guest Chair With Arms	31	-	31
2161010000	19.10.2018	Guest Chair With Arms	31	-	31
2161010000	19.10.2018	Swivel Chair High Back	72	-	72
2161010000	19.10.2018	Guest Chair With Arms	31	-	31
2161010000	19.10.2018	Guest Chair With Arms	31	-	31
2161010000	19.10.2018	Guest Chair With Arms	31	-	31
2161010000	19.10.2018	Guest Chair With Arms	31	-	31
2161010000	19.10.2018	Guest Chair With Arms	31	-	31
2161010000	19.10.2018	Filling Cabinet metal with 4 drawers	164	-	164
2161010000	19.10.2018	Filling Cabinet metal with 4 drawers	164	-	164
2161010000	19.10.2018	Safe Box Imported 100 KG	456	-	456
2161010000	19.10.2018	Shelves Metally fully open	181	-	181
2161010000	19.10.2018	Shelves Wooden with partitions	114	-	114
2161010000	19.10.2018	Shelves Wooden with partitions	114	-	114
2161010000	19.10.2018	Shelves Wooden with partitions	114	-	114
2161010000	19.10.2018	Office table single Pedestal Wooden(120CM*60CM*75C	81	-	81
2161010000	19.10.2018	Office table single Pedestal Wooden(120CM*60CM*75C	81	-	81
2161010000	19.10.2018	Office Table Double Pedestal Wooden(140CM*70CM*75	134	-	134
2161010000	19.10.2018	Office Table Double Pedestal Wooden(140CM*70CM*75	134	-	134
2161010000	19.10.2018	Office Table Double Pedestal Wooden(140CM*70CM*75	134	-	134
2161010000	19.10.2018	Swivel Chair High Back	72	-	72
2161010000	19.10.2018	Guest Chair With Arms	31	-	31
2161010000	19.10.2018	Guest Chair With Arms	31	-	31
2161010000	19.10.2018	Filling Cabinet metal with 4 drawers	164	-	164
2161010000	19.10.2023	MUEBLE PARA COCINA CON ESPACIO PARA NEVERA Y HORNO	325	-	68
2161010000	19.11.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	-
2161010000	19.12.2003	DOS BASTIDORES PARA CARPETAS	-	-	-
2161010000	19.12.2013	BASE PARA MESA FIJA GINEBRA COLORES VARIOS	38	-	38
2161010000	19.12.2013	SUPERFICIE REDONDA LAM WENGUE	81	-	81
2161010000	19.12.2013	BASE PARA MESA BAR LENA CROMO	81	-	81
2161010000	19.12.2013	BASE CLICK DOBLE MET NEGRO	53	-	53
2161010000	19.12.2013	SUPERFICIE OVALADA LAM WENGUE	105	-	105
2161010000	19.12.2023	ARMARIO METAL NEGRO	309	-	56
2161010000	20.02.2003	FACTURA Nº 010408-ALTABA	-	-	-
2161010000	20.02.2003	FACTURA Nº 010408-ALTABA	-	-	-
2161010000	20.02.2003	FACTURA Nº 010408-ALTABA	-	-	-
2161010000	20.02.2003	FACTURA Nº 010408-ALTABA	-	-	-
2161010000	20.02.2003	FACTURA Nº 010408-ALTABA	-	-	-

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2161010000	20.02.2003	FACTURA Nº 010408-ALTABA	-	-	
2161010000	20.02.2003	FACTURA Nº 010408-ALTABA	-	-	
2161010000	20.02.2020	LOCKABLE FILE CABINET	455	-	364
2161010000	20.03.2001	SILLA - OF. DE VALENCIA	-	-	
2161010000	20.03.2001	SILLA GIRATORIAS - OF. DE VALENC	-	-	
2161010000	20.04.2007	SILLA COLOR NEGRO - MELGAR CORONEL ESPERANZA JUDI	51	-	51
2161010000	20.04.2015	MUEBLE DE COCINA 2.28X94,5 CM	261	-	261
2161010000	20.05.2003	FAX PANASONIC COLOR NEGRO, MODELO KX-F71	-	-	
2161010000	20.05.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	20.05.2021	Purchase of 6 Guest Chair for National Office	179	-	109
2161010000	20.05.2021	Purchase of 2Pcs 2 Door Shelf for National Office	455	-	278
2161010000	20.05.2021	Purchase of 3 Open Shelf FR-TP09 National Office	227	-	139
2161010000	20.05.2021	Purchase of 2 Guest Chair for Arsi Robe Office	-	-	
2161010000	20.05.2021	Purchase of 2 Guest Chair for Borana Office	60	-	36
2161010000	20.05.2021	Purchase of 2 Guest Chair for Borana Office	119	-	73
2161010000	20.05.2021	Purchase of 1Pc 2door Shelf FCP-58602 BoranaOffice	228	-	139
2161010000	20.05.2021	Purchase of 1 Safe Box 36kg(125EK) for Borana Offi	297	-	182
2161010000	20.05.2021	Purchase of 4 Guest Chair for Wolayita Office	119	-	73
2161010000	20.08.2020	Canapé Complet pour le salon	256	-	189
2161010000	20.08.2020	Chaises visiteurs	66	-	49
2161010000	20.10.2000	MUEBLE BARCELONA	-	-	
2161010000	20.10.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	20.10.2020	COMEDOR DE MADERA DE 6 SILLAS	487	-	338
2161010000	20.11.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	20.12.2011	JUEGO DE MUEBLES DE SALA CON SU MESA Y LOVARA	791	-	791
2161010000	20.12.2021	LG REFRIGERADORA 12 PIES INVERTER	528	-	271
2161010000	20.12.2023	SILLA TECNO SEATING EXTREME II EJECUTIVO MESH CELE	305	-	55
2161010000	21.01.2019	MESA SESION OVAL PARA 10 PERSONAS DE 3.20X1.100	-	-	
2161010000	21.01.2019	SILLAS CONFORT SIN BRAZO (MESA DE REUNIÓN)	-	-	
2161010000	21.01.2019	ESCRITORIOS MASTER 2 GAVETAS DE 0.75X1.50X0.60	-	-	
2161010000	21.01.2019	SILLAS TIPO SECRETARIA IMPERIAL	-	-	
2161010000	21.03.2022	Bocinas Hunter HDBLDM28 12 2*12	-	-	
2161010000	21.05.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	21.05.2007	MESA CEREZO	-	-	
2161010000	21.10.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	21.10.2003	MESA D 140x075 CANTO PVC MELANI	-	-	
2161010000	21.10.2003	MESA D 140x075 CANTO PVC MELANI	-	-	
2161010000	21.10.2003	MESA D 140x075 CANTO PVC MELANI	-	-	
2161010000	21.10.2003	MESA D 140x075 CANTO PVC MELANI	-	-	
2161010000	21.10.2003	MESA D 140x075 CANTO PVC MELANI	-	-	
2161010000	21.10.2003	MESA D 140x075 CANTO PVC MELANI	-	-	
2161010000	21.10.2003	MESA D 140x075 CANTO PVC MELANI	-	-	
2161010000	21.10.2003	MESA D 140x075 CANTO PVC MELANI	-	-	
2161010000	21.10.2003	MESA D 140x075 CANTO PVC MELANI	-	-	
2161010000	21.10.2003	MESA D 140x075 CANTO PVC MELANI	-	-	
2161010000	21.11.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	22.02.2006	UNA SILLA SS-29G CONT.PERMANENT	144	-	144
2161010000	22.03.2023	Geleira Hisense 370 WD	528	-	161
2161010000	22.04.1998	AIRE ACONDICIONADO FAST 18000 BTU	916	-	916
2161010000	22.04.1999	un buc cajón y archivo c.ruedas gris	-	-	
2161010000	22.05.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	22.05.2003	DESTRUCTORA DE PAPEL	89	-	89
2161010000	22.07.1999	1 CALEFACTOR COLOR NEGRO	-	-	
2161010000	22.07.2021	TRF : Aquisicao de A/C Pra novo escrtrio	1.172	-	694
2161010000	22.09.2021	15891 ARMARIO IMPACT HUB	1.925	-	1.070
2161010000	22.10.2003	MAMPARA DOBLE ALZADO CRISTAL FRANJA	-	-	
2161010000	22.10.2003	MAMPARA DOBLE CRISTAL FORMA "L"	-	-	
2161010000	22.10.2003	3 MODULOS DE PUERTA ACRISTALADOS	-	-	
2161010000	22.10.2003	MAMPARA DOBLE ALZADO TODO CRISTAL	-	-	
2161010000	22.10.2015	BOTIQUIN S-E21108 25X12X35CM - F.11448 ADTS Y ON	265	-	265

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2161010000	22.11.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	22.11.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	22.12.2003	LIBRERA MADERA Y VIDRIO 1 MT ALTURA	132	-	132
2161010000	22.12.2020	RECEPTION DESK WITH MOBILE DRAWER	414	-	278
2161010000	22.12.2020	OFFICE DESK WITH FIXED LOCKABLE DRAWER	493	-	331
2161010000	22.12.2020	OFFICE BOOKSHELF WITH GLASS DOOR UP AND WOODEN DOO	358	-	241
2161010000	22.12.2020	ORTHOPEDIC CHAIR WITHOUT HEADREST	582	-	391
2161010000	22.12.2020	PRINTER TABLE	78	-	53
2161010000	22.12.2020	BOARDROOM TABLE	493	-	331
2161010000	22.12.2020	EXECUTIVE OFFICE TABLE	314	-	210
2161010000	23.01.2007	MUEBLE F75 PUERTAS BAJAS MELANINA	-	-	
2161010000	23.01.2007	MUEBLE F75 PUERTAS BAJAS MELANINA	-	-	
2161010000	23.01.2007	PLANTA TELEFONICA MARCA PANASONIC .	629	-	629
2161010000	23.02.2007	MESA CEREZO	-	-	
2161010000	23.03.2007	DIVISIONES (CONECTORES Y PANELES DE TELA)	1.303	-	1.303
2161010000	23.03.2007	ESCRITORIOS C/U CON MODULO DE 3 GAVETAS	1.010	-	1.010
2161010000	23.03.2015	EXIBIDOR DE LIBROS 1X1.50 -ON	174	-	174
2161010000	23.05.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	23.05.2019	ARMARIO 2 PUERTAS RRHH	569	-	537
2161010000	23.07.2024	ESCRITORIO DE MELAMINA ED-ESCAYU-001	351	-	24
2161010000	23.09.2003	UNA MESA 180 VENEZIA C/ALA AUXILIAR sevilla	-	-	
2161010000	23.09.2003	UN BLOQ.3 CAJ C/R PERAL-AZUL sevilla	-	-	
2161010000	23.09.2003	UNA SILLA 76-R TECNO 861 sevilla	74	-	74
2161010000	23.09.2003	UN ARMARIO 90x198 P/P PERAL-AZUL sevilla	-	-	
2161010000	23.10.2023	SILLA TECNO SEATING EXTREME II EJECUTIVO MESH GRIS	315	-	66
2161010000	23.10.2023	SILLA TECNO SEATING EXTREME II EJECUTIVO MESH GRIS	315	-	66
2161010000	23.10.2023	SILLA TECNO SEATING EXTREME II EJECUTIVO MESH GRIS	315	-	66
2161010000	23.10.2023	SILLA TECNO SEATING EXTREME II EJECUTIVO MESH GRIS	315	-	66
2161010000	23.10.2023	SILLA TECNO SEATING EXTREME II EJECUTIVO MESH GRIS	315	-	66
2161010000	23.10.2023	MESA DE 1.20 X 2.40 MTS, TOP DE 1 PULG. PARA 8 PER	623	-	130
2161010000	23.12.2014	MUEBLES MODULARES Y 24 PIEZAS DE CIELLO RAZO FALSO	98	-	98
2161010000	23.12.2020	3 SEATER WAITING DESK WITH LEATHER SEATS AND STAIN	524	-	352
2161010000	23.12.2020	OFFICE CHAIR	144	-	96
2161010000	23.12.2020	BOARDROOM CHAIRS	612	-	411
2161010000	23.12.2022	Ari Linha HC Mesa para escritorio Ref S-1480	265	-	92
2161010000	23.12.2022	Ari Linha HC Gaveteiro C/Rodas ref ZTMP-3 Cor teak	295	-	102
2161010000	23.12.2022	SIT-Cadeira executiva giratoria Mesh Encosto alto	325	-	113
2161010000	24.01.2000	UNA MESA N-180x84 NEGRO/GRIS CANTO	-	-	
2161010000	24.01.2000	UN SILLON DIRECCION SD-142G GRANATE	-	-	
2161010000	24.02.2006	MODULAR MODELO LASAR METÁLICO - CH NO. 1183 VITERI	-	-	
2161010000	24.02.2006	ARCHIVADOR METÁLICO 4 GAVETAS ESTANDAR COLOR NEGRO	-	-	
2161010000	24.02.2006	SILLA GIRATORIA SECRETARIA MODELO FOCUX COLOR NEGR	-	-	
2161010000	24.02.2006	SILLA GIRATORIA SECRETARIA MODELO FOCUX COLOR NEGR	-	-	
2161010000	24.02.2006	SILLA GIRATORIA SECRETARIA MODELO FOCUX COLOR NEGR	-	-	
2161010000	24.05.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	24.05.2007	MUEBLE CAFÉ, TIPO LIBRERO CON OCHO SERVICIOS Y DOS	-	-	
2161010000	24.06.2022	Wooden Shelf for AYA innovation project wolaita	238	-	102
2161010000	24.07.2018	02 armarios	355	-	355
2161010000	24.09.1997	Mesa melamina	-	-	
2161010000	24.09.1997	Mesa melamina	-	-	
2161010000	24.10.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	24.11.2022	Sofa 3 seater and Coffee table for A.A Office	870	-	314
2161010000	25.05.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	25.09.2018	Motor Cycle -BMP 150CC	-	-	
2161010000	25.09.2018	Motor Cycle -BMP 150CC	-	-	
2161010000	25.09.2018	Motor Cycle -BMP 150CC	-	-	
2161010000	25.09.2018	Motor Cycle -BMP 150CC	-	-	
2161010000	25.09.2018	Motor Cycle -BMP 150CC	-	-	
2161010000	25.10.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	25.11.2022	Water dispenser for Addis Ababa Office one	382	-	138

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2161010000	25.12.2018	Guest chair without Arm	32	-	32
2161010000	25.12.2018	Guest chair without Arm	32	-	32
2161010000	25.12.2018	Guest chair without Arm	32	-	32
2161010000	25.12.2018	Guest chair without Arm	32	-	32
2161010000	25.12.2018	Imported high quality high back swivel chair	89	-	89
2161010000	25.12.2018	Guest chair without Arm	32	-	32
2161010000	25.12.2018	Guest chair without Arm	32	-	32
2161010000	25.12.2018	Guest chair without Arm	32	-	32
2161010000	25.12.2018	Metalic Filling Cabinet, 4 drawers	191	-	191
2161010000	25.12.2018	Metalic Filling Cabinet, 4 drawers	191	-	191
2161010000	25.12.2018	Metalic Filling Cabinet, 4 drawers	191	-	191
2161010000	25.12.2018	Medium swivel chair	93	-	93
2161010000	25.12.2018	17.2m2 Aluminum Partition	-	-	-
2161010000	25.12.2018	Open shelf, metalic (95X200)	114	-	114
2161010000	25.12.2018	Open shelf, metalic (95X200)	114	-	114
2161010000	25.12.2018	Open shelf, , metalic (95X200)	114	-	114
2161010000	25.12.2018	Open shelf, metalic (95X200)	114	-	114
2161010000	25.12.2018	Open shelf, metalic (95X200)	114	-	114
2161010000	25.12.2018	Wooden Coffee table	51	-	51
2161010000	25.12.2018	Wooden Coffee table	51	-	51
2161010000	25.12.2018	Office table with double pedstal 160X80X75	184	-	184
2161010000	25.12.2018	Office table with double pedstal 160X80X75	184	-	184
2161010000	25.12.2018	Single pedstal table, 150X75X75	130	-	130
2161010000	25.12.2018	Single pedstal table, 150X75X75	130	-	130
2161010000	25.12.2018	Guest chair without Arm	32	-	32
2161010000	25.12.2018	Guest chair without Arm	32	-	32
2161010000	25.12.2018	Imported high quality high back swivel chair	89	-	89
2161010000	25.12.2018	Medium swivel chair	93	-	93
2161010000	26.01.2022	Cadeira Giratoria com bracos e encosto medio,	369	-	185
2161010000	26.01.2022	Cadeira com 4 pernas, sem bracos, forrado a tecido	640	-	320
2161010000	26.01.2022	Secretaria Melamine, com bloco fixo de 3 gavetas,	115	-	57
2161010000	26.02.1999	JUEGO DE MUEBLES COROSIL NEGRO	-	-	-
2161010000	26.02.1999	SILLON CON CINCO GARRUCHAS GIRATORIO	73	-	73
2161010000	26.05.1997	Sillas de Espera Café World	-	-	-
2161010000	26.05.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	-
2161010000	26.06.2001	MESA F160x075 MELANINA GRIS	-	-	-
2161010000	26.07.2018	ARMARIO C/ PERSIANA 4 BANDEJAS	400	-	400
2161010000	26.09.2002	SEVILLA SILLA 76-R TECNO 861	74	-	74
2161010000	26.09.2002	SEVILLA SILLA 76-R TECNO 861	74	-	74
2161010000	26.09.2002	SEVILLA SILLA 44-F TECNO 861	32	-	32
2161010000	26.09.2002	SEVILLA SILLA 44-F TECNO 861	32	-	32
2161010000	26.09.2002	SEVILLA SILLA 44-F TECNO 861	32	-	32
2161010000	26.09.2002	SEVILLA SILLA 44-F TECNO 861	32	-	32
2161010000	26.09.2002	SEVILLA SILLA 44-F TECNO 861	32	-	32
2161010000	26.09.2002	SEVILLA SILLA 44-F TECNO 861	32	-	32
2161010000	26.09.2002	SEVILLA SILLA 44-F TECNO 861	32	-	32
2161010000	26.09.2002	SEVILLA SILLA 44-F TECNO 861	32	-	32
2161010000	26.09.2002	SEVILLA SILLA 44-F TECNO 861	32	-	32
2161010000	26.09.2002	SEVILLA SILLA 44-F TECNO 861	32	-	32
2161010000	26.09.2002	SEVILLA SILLA 44-F TECNO 861	32	-	32
2161010000	26.09.2002	MESA 180 VENEZIA	-	-	-
2161010000	26.09.2002	MESA 180 VENEZIA	-	-	-
2161010000	26.09.2002	UN BLOQ. 3 CAJ.C/R PERAL AZUL	-	-	-
2161010000	26.09.2002	UN BLOQ. 3 CAJ.C/R PERAL AZUL	-	-	-
2161010000	26.09.2002	SEVILLA ARMARIO 90*198 P/P PERAL AZUL	159	-	159
2161010000	26.09.2002	SEVILLA ARMARIO 90*198 P/P PERAL AZUL	159	-	159
2161010000	26.09.2002	SEVILLA ARMARIO 90*198 T/P VEN PERAL AZUL	168	-	168
2161010000	26.09.2002	SEVILLA ARMARIO 90*198 T/P VEN PERAL AZUL	168	-	168

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2161010000	26.09.2002	UNA MESA DE JUNTAS 2.40 OVAL PERAL	-	-	
2161010000	26.09.2002	SEVILLA UNA MESA 60*60 JEREZ PERAL	78	-	78
2161010000	26.10.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	26.11.2001	CENTRAL TELEFÓNICA PANASONIC	-	-	
2161010000	26.11.2015	ESCALERA DE PINO DOS PELDAÑOS	47	-	47
2161010000	26.11.2019	FOTOCOPIADORA MULTIF. CANON IRC1435I RZG03056	1.694	-	1.435
2161010000	26.12.2023	EXTINTOR CO2 10 LIBRAS (CH), COD. S917	388	-	70
2161010000	26.12.2023	EXTINTOR CO2 10 LIBRAS (CH), COD. S917	388	-	70
2161010000	27.02.2023	ESTANTE ABIERTO CON 5 NIVELES COLOR MIEL	475	-	145
2161010000	27.02.2023	ESTANTE ABIERTO CON 5 NIVELES COLOR MIEL	475	-	145
2161010000	27.02.2023	MESA DE MELAMINA SEMIRECTANGULAR COLOR HAYA	592	-	181
2161010000	27.04.1999	ESCRITORIOS SECRETARIALES COLOR CAFÉ Y BEIGE	207	-	207
2161010000	27.04.2018	10 cadeiras sem rodas	385	-	385
2161010000	27.06.2006	ESCRITORIO SECRETARIAL	79	-	79
2161010000	27.06.2006	ARCHIVO DE META CON 4 GAVETAS	93	-	93
2161010000	27.10.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	27.10.2005	BLOQ.3 CAJONERA C/R PERAL-AZUL	-	-	
2161010000	27.10.2021	Guest Chair without armrest (Two) Afar Office	91	-	50
2161010000	27.10.2021	Office table for Afar Humaniterian Staff (Two)	274	-	149
2161010000	27.11.2020	Lote de 16 sillas ergonómicas negro tecno seating	4.771	-	3.313
2161010000	27.12.2021	ESTACION DE TRABAJO PARA 4 OFICINA AEA JIQUILISCO	877	-	451
2161010000	27.12.2021	ESTACION DE TRABAJO PARA 4 OFICINA AEA JIQUILISCO	877	-	451
2161010000	27.12.2022	Office billboard with AeA logo for A.A Office	300	-	104
2161010000	28.02.2003	AIRE ACONDICIONADO	1.043	-	1.043
2161010000	28.02.2003	AIRE ACONDICIONADO	1.072	-	1.072
2161010000	28.04.2006	ESCRITORIO TIPO CATEDRA	83	-	83
2161010000	28.05.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	28.06.2006	SILLA SS-29G*CONT.PERMAN.GAS*	110	-	110
2161010000	28.08.2012	ARMARIO ESTAMPADO PUERTA CORREDIZA CON ESTANTE COL	203	-	203
2161010000	28.12.2020	ESTACION DE TRABAJO 4 PERSONAS COLOR BEECH	578	-	393
2161010000	28.12.2020	ESTACION DE TRABAJO 4 PERSONAS COLOR BEECH	578	-	393
2161010000	28.12.2020	ESTACION DE TRABAJO 4 PERSONAS COLOR BEECH	578	-	393
2161010000	28.12.2020	ESTACION DE TRABAJO 4 PERSONAS COLOR BEECH	578	-	393
2161010000	28.12.2020	MESA DE REUNIONES / MELAMINA COLOR NEGRO	920	-	626
2161010000	29.02.1996	Mesa oficina	-	-	
2161010000	29.03.2007	ESCRITORIO EJECUTIVO	309	-	309
2161010000	29.04.2003	PANTALLA/S SEPARADORAS LATERAL	-	-	
2161010000	29.04.2003	MESA/S F 160X075 MELANINA CEREZO	-	-	
2161010000	29.04.2003	MESA/S F 160X075 MELANINA CEREZO	-	-	
2161010000	29.04.2003	MESA/S F 160X075 MELANINA CEREZO	-	-	
2161010000	29.04.2003	MESA/S F 160X075 MELANINA CEREZO	-	-	
2161010000	29.04.2003	MESA/S F 160X075 MELANINA CEREZO	-	-	
2161010000	29.04.2003	MESA/S F 160X075 MELANINA CEREZO	-	-	
2161010000	29.04.2003	MESA/S F 160X075 MELANINA CEREZO	-	-	
2161010000	29.04.2003	MESA/S F 160X075 MELANINA CEREZO	-	-	
2161010000	29.04.2003	MESA/S F 160X075 MELANINA CEREZO	-	-	
2161010000	29.04.2003	MESA/S F 160X075 MELANINA CEREZO	-	-	
2161010000	29.04.2003	MESA/S F 160X075 MELANINA CEREZO	-	-	
2161010000	29.04.2003	MESA/S F 160X075 MELANINA CEREZO	-	-	
2161010000	29.04.2003	MESA/S F 160X075 MELANINA CEREZO	-	-	
2161010000	29.04.2003	MESA/S F 160X075 MELANINA CEREZO	-	-	
2161010000	29.04.2003	MESA/S F 160X075 MELANINA CEREZO	-	-	
2161010000	29.04.2003	MESA/S F 160X075 MELANINA CEREZO	-	-	
2161010000	29.04.2003	MESA/S F 160X075 MELANINA CEREZO	-	-	
2161010000	29.04.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	29.04.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	29.04.2003	MESA/S F 160X075 MELANINA CEREZO	-	-	
2161010000	29.04.2003	MESA/S F 160X075 MELANINA CEREZO	-	-	
2161010000	29.04.2003	MESA/S F 160X075 MELANINA CEREZO	-	-	

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2161010000	29.04.2003	MESA/S F 160X075 MELANINA CEREZO	-	-	
2161010000	29.04.2003	BUCK F CAJON Y ARCHIVO C/RUEDAS	-	-	
2161010000	29.04.2003	BUCK F CAJON Y ARCHIVO C/RUEDAS	-	-	
2161010000	29.04.2003	BUCK F CAJON Y ARCHIVO C/RUEDAS	-	-	
2161010000	29.04.2003	BUCK F CAJON Y ARCHIVO C/RUEDAS	-	-	
2161010000	29.04.2003	BUCK F CAJON Y ARCHIVO C/RUEDAS	-	-	
2161010000	29.04.2003	BUCK F CAJON Y ARCHIVO C/RUEDAS	-	-	
2161010000	29.04.2003	BUCK F CAJON Y ARCHIVO C/RUEDAS	-	-	
2161010000	29.04.2003	BUCK F CAJON Y ARCHIVO C/RUEDAS	-	-	
2161010000	29.04.2003	PANTALLA/S SEPARADORAS MESA 160C	-	-	
2161010000	29.04.2003	4 MESAS "T" 160X075 TAPA Y FALDON	-	-	
2161010000	29.04.2003	BUCK F CAJON Y ARCHIVO C/RUEDAS	-	-	
2161010000	29.04.2003	BUCK F CAJON Y ARCHIVO C/RUEDAS	-	-	
2161010000	29.04.2003	BUCK F CAJON Y ARCHIVO C/RUEDAS	-	-	
2161010000	29.04.2003	MUEBLE F 195X092X040 PTAS GRAND	211	-	211
2161010000	29.04.2003	MUEBLE F 195X092X040 PTAS GRAND	211	-	211
2161010000	29.04.2003	MUEBLE F 195X092X040 PTAS GRAND	211	-	211
2161010000	29.04.2003	MUEBLE F 195X092X040 PTAS GRAND	211	-	211
2161010000	29.04.2003	MUEBLE F 195X092X040 PTAS GRAND	211	-	211
2161010000	29.04.2003	MUEBLE F 195X092X040 PTAS GRAND	211	-	211
2161010000	29.04.2003	MUEBLE F 195X092X040 PTAS GRAND	211	-	211
2161010000	29.04.2003	MUEBLE F 195X092X040 PTAS GRAND	211	-	211
2161010000	29.04.2003	MUEBLE F 195X092X040 PTAS GRAND	211	-	211
2161010000	29.05.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	29.07.2022	JUEGO COMEDOR 6 PERSONAS MARCA COMMODITY	585	-	244
2161010000	29.09.2016	REFRIGERADORA MARCA FRIGIDAIRE 12 PIES COLOR GRIS	442	-	442
2161010000	29.11.2021	Purchase of Swiveled Chair mediutwo for A.A Office	864	-	456
2161010000	29.11.2023	Wooden Shelf for B.bombe and K.koysha Woreda offic	703	-	137
2161010000	29.12.1995	MUEBLE ESCRITORIO MADERA 3 GAVETAS GRANDES Y UNA P	353	-	353
2161010000	29.12.2003	MESA CIRCULAR	363	-	363
2161010000	29.12.2020	PANELES MODULARES PUESTO DE TRABAJO	5.084	-	3.390
2161010000	29.12.2020	ARMARIO METALICO DE PERCIANA	412	-	275
2161010000	29.12.2020	ARMARIO METALICO DE PERCIANA	412	-	275
2161010000	29.12.2021	Open Iron Shelf three purchased for A.A Office	500	-	257
2161010000	30.03.2006	UN MUEBLE F PUERTAS BAJAS MELANINA	-	-	
2161010000	30.04.1993	Mesa blanca 150 x 70	-	-	
2161010000	30.04.2003	PANTALLA DE PROYECCION	-	-	
2161010000	30.04.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	30.04.2008	SILLON NEGRO MODELO EUFORIA - MERLY MERCEDES MOREI	63	-	63
2161010000	30.04.2008	SILLONE NEGRO MODELO PILOT - MERLY MERCEDES MOREIR	38	-	38
2161010000	30.04.2010	ARMARIO ALTO PTAS ALTAS TODO PERAL	309	-	309
2161010000	30.04.2010	ARMARIO ALTO PTAS BAJAS TODO PERAL	287	-	287
2161010000	30.04.2010	SILLA S-0053-G TELA SUEDE NEGRA	133	-	133
2161010000	30.04.2010	ARMARIO ALTO PTAS ALTAS TODO PERAL	309	-	309
2161010000	30.04.2010	SILLA S-0053-G TELA SUEDE NEGRA	133	-	133
2161010000	30.04.2010	SILLA S-0053-G TELA SUEDE NEGRA	133	-	133
2161010000	30.04.2010	ESCRITORIO DE 1.4 COL. CHERRY CON GAVETAS	183	-	183
2161010000	30.04.2010	ESCRITORIO DE 1.4 COL. CHERRY CON GAVETAS	183	-	183
2161010000	30.05.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	
2161010000	30.06.1992	Silla Giratoria	-	-	
2161010000	30.06.2003	MESA REDONDA COLOR GRIS	130	-	130
2161010000	30.06.2003	SILLAS PLEGABLES CON TAPIZ GRIS	89	-	89
2161010000	30.06.2008	MUEBLE LIBRERIA/TV PUERTAS CORREDERAS	-	-	
2161010000	30.06.2009	CAJONERA PERAL/AZUL 3.CAJ.	-	-	
2161010000	30.06.2009	MESA VENIZIA 180x180 T. PERAL	-	-	
2161010000	30.06.2009	JUEGO DE SALA DE MADERA DE CEDRO CON DOS TALLAS Y	85	-	85
2161010000	30.06.2011	SILLA 1 SS-45G	177	-	177
2161010000	30.06.2011	SILLA 2 SS-45G	177	-	177
2161010000	30.06.2011	SILLA 3 SS-45G	177	-	177

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2161010000	30.06.2011	GABINETE 2 PUERTAS COLOR GRIS DE 5 NIVELES PARA AR	331	-	331
2161010000	30.06.2023	Workstation and meeting room chairs for N.Office	4.392	-	1.159
2161010000	30.07.2022	MESA RECTANGULAR MELAMINA NEGRA SUPERFICIE GRIS	1.235	-	515
2161010000	30.08.2007	ARCHIVO DE 4 GAV., COL	105	-	105
2161010000	30.08.2007	ARCHIVO DE 4 GAV., COLO	105	-	105
2161010000	30.08.2007	ARCHIVO DE 4 GAV., COL	105	-	105
2161010000	30.09.2005	LIBRERO 39X72, PUERTAS DE VIDRIO, COLOR NEGRO	167	-	167
2161010000	30.09.2007	ARMARIO ALTOS 95x42x198 PTAS BAJAS PERAL-NEGRO	-	-	-
2161010000	30.09.2007	ARMARIO ALTOS 95x42x198 PTAS BAJAS PERAL-NEGRO	-	-	-
2161010000	30.09.2011	SILLA SS-45G ANTIRETORNO RESPALDO MALLA	177	-	177
2161010000	30.09.2015	MESA REDONDA 110 PE/ALU	-	-	-
2161010000	30.09.2015	MESA REDONDA 110 PE/ALU	-	-	-
2161010000	30.09.2015	ESTANTERIA JUMBO GRIS EXACOMPT	-	-	-
2161010000	30.10.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	-
2161010000	30.10.2019	Micro Wave Oven	202	-	177
2161010000	30.11.2007	ESCRITORIO GALANT 180X100 OVAL	-	-	-
2161010000	30.11.2008	ESTACION DE TRABAJO COLOR PLOMO Y COLOR MADERA CON	142	-	142
2161010000	30.11.2008	ESPIRALADORA MEDIANA MASTER PUNCH SERIE 24877 - P	143	-	143
2161010000	30.11.2008	PANTALLA CON TRIPODE PARA PROYECTAR - NORMA CORDO	123	-	123
2161010000	30.11.2008	GRABADORA SONY CFD -R8 60CP1004435 COLOR PLOMO - R	110	-	110
2161010000	30.11.2008	TELEFAX PANASONIC 8KX-FG2451 COLOR PLOMO - RAPI	-	-	-
2161010000	30.11.2008	CÁMARA FOTOGRAFICASONY D080-H90- RAPID PHOTO FACT.	-	-	-
2161010000	30.11.2008	UNA ESTACION DE TRABAJO COLOR PLOMO Y COLOR MADERA	142	-	142
2161010000	30.11.2008	SILLA GIRATORIA TIPO SECRETARIA PAPIZADA COLOR NEG	-	-	-
2161010000	30.11.2008	GUILLOTINA KW3921 PROVESUM,CIA,F.111715	23	-	23
2161010000	30.11.2008	PROYECTOR EPSON S5 2000 LUMENES COLOR NEGRO - NORM	-	-	-
2161010000	30.11.2008	MINI GRABADORA PANASONIC SERIE DH7 JA005936R COLO	-	-	-
2161010000	30.11.2008	CÁMARA FOTOGRAFICA SONY D080-H10 SERIE 67246 - RAP	-	-	-
2161010000	30.11.2008	SILLA GIRATORIA TIPO SECRETARIA TAPIZADA COLOR NEG	55	-	55
2161010000	30.11.2008	MESA 180 PERAL GRAFITO	-	-	-
2161010000	30.11.2008	MESA 180 PERAL GRAFITO	-	-	-
2161010000	30.11.2008	MESA PARA SALON DE REUNIONES	550	-	550
2161010000	30.11.2010	ESTANTERIA MELANINA CEREZO MUEBLE F	-	-	-
2161010000	30.11.2012	MUEBLE TIPO LIBRERO PARA APOYO TV, COLOR CAFÉ	134	-	134
2161010000	30.11.2015	SILLA MOTEL ETERNA-GALICIA	-	-	-
2161010000	30.11.2016	ON//MUEBLE MELAMINE 110X90X35 C/PUERTAS CORREDIZAS	145	-	145
2161010000	30.11.2020	Lote 21 sillas ergon negro tecno seating salones	2.486	-	1.726
2161010000	30.11.2023	AC for Afar Office use One in quantity	2.929	-	570
2161010000	30.12.2021	ESTACION 6 PUESTOS DE TRABAJO OFICINA CITALA	881	-	453
2161010000	30.12.2022	Display book shelf at reception room in A.A Offic	405	-	141
2161010000	30.12.2022	Water dispensor magic 1 item for Borena Office	334	-	116
2161010000	30.12.2022	Water dispensor magic 1 item for Wolaita Office	334	-	116
2161010000	31.01.2002	ESCRITORIO EN L TRES CAJONES COLOR CAFÉ AGLOMERADO	359	-	359
2161010000	31.01.2004	AIRE ACOND. MINI SPLIT 18000 BTU	650	-	650
2161010000	31.01.2004	AIRE ACONDICIONADOS SAMSUG 12000BTU	363	-	363
2161010000	31.03.1998	Una silla azul (Barna.)	-	-	-
2161010000	31.03.1998	Mesa Auxiliar (Barna.)	-	-	-
2161010000	31.03.1998	Una mesa Gris (Barna.)	-	-	-
2161010000	31.03.2005	MESA 180 VENEZIA T.PERAL CON ALA	-	-	-
2161010000	31.03.2005	SILLA GIRATORIA 76-R TECNO AZUL	78	-	78
2161010000	31.03.2005	ARMARIO 90X198 SEMICERRADO CON ESTANTE	-	-	-
2161010000	31.03.2005	CAJONERA BLOQ.3 C/R PERAL-AZUL	-	-	-
2161010000	31.03.2008	MESAS F 160x075 MELANINA+ALA IZQ.	-	-	-
2161010000	31.03.2008	MESAS F 160x075 MELANINA+ALA IZQ.	-	-	-
2161010000	31.03.2008	SILLA SS-29G PERMAN.GAS AZUL MARINO	122	-	122
2161010000	31.03.2009	ARMARIO 90x197 DIAL T.PERAL	-	-	-
2161010000	31.03.2009	ESTANTERIA EXPEDIT 149x149	-	-	-
2161010000	31.03.2009	ESTANTERIA EXPEDIT 185x185	-	-	-
2161010000	31.03.2009	ESTANTERIA EXPEDIT 149x149	-	-	-
2161010000	31.05.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	-	-	-

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2161010000	31.05.2008	MUEBLE PARA PODIUM	90	-	90
2161010000	31.05.2011	ARCHIVADOR AEREO CON ESTRUCTURA METALICA COLOR MADE	60	-	60
2161010000	31.05.2011	ARCHIVADOR AEREO CON ESTRUCTURA METALICA COLOR MADE	60	-	60
2161010000	31.05.2011	ARCHIVADOR AEREO CON ESTRUCTURA METALICA COLOR MADE	60	-	60
2161010000	31.05.2011	ESTACION DE TRABAJO CON TRES CAJONES COLOR MADERA	133	-	133
2161010000	31.07.2009	MUEBLE F 195x092x040 PTAS GRANDES MELANINA	-	-	-
2161010000	31.08.2006	ESCRITORIO MODULAR, COLOR NEGRO/GRIS	901	-	901
2161010000	31.08.2006	SISTEMA MODULAR, COLOR NEGR/GRIS	901	-	901
2161010000	31.08.2011	3 SILLAS MODELO TROYA COLOR NEGRO PATAS METALICAS	153	-	153
2161010000	31.08.2011	SILLAS MODELO TROYA II DE ESTACIONES - MUEBLIMA CI	591	-	591
2161010000	31.08.2011	SILLAS DE VISITA MODELO GRAFFITTI MUEBLIMA CIA. L	267	-	267
2161010000	31.08.2011	ESCRITORIO EN L TRES CAJONES COLOR CAFÉ AGLOMERADO	278	-	278
2161010000	31.08.2011	ARCHIVADOR AREREO TOOL TROQUELADO COLOR NEGRO, MUE	436	-	436
2161010000	31.08.2015	MESA EURO-2000 PERAL NEGRO	-	-	-
2161010000	31.08.2015	MESA EURO-2000 PERAL NEGRO	-	-	-
2161010000	31.08.2015	MESA EURO-2000 PERAL NEGRO	-	-	-
2161010000	31.08.2015	MESA EURO-2000 PERAL NEGRO	-	-	-
2161010000	31.08.2015	MESA EURO-2000 PERAL NEGRO	-	-	-
2161010000	31.08.2015	MESA EURO-2000 PERAL NEGRO	-	-	-
2161010000	31.08.2015	MESA EURO-2000 PERAL NEGRO	-	-	-
2161010000	31.08.2015	ARMARIO ALTO ESTRECHO 3 PUERTAS	-	-	-
2161010000	31.08.2015	ARMARIO ALTO ESTRECHO 3 PUERTAS	-	-	-
2161010000	31.08.2015	ARMARIO ALTO ESTRECHO 3 PUERTAS	-	-	-
2161010000	31.08.2015	ARMARIO ALTO ESTRECHO 3 PUERTAS	-	-	-
2161010000	31.08.2015	ARMARIO ALTO ESTRECHO 3 PUERTAS	-	-	-
2161010000	31.08.2015	MESA AUXILIAR EURO 2000	-	-	-
2161010000	31.08.2015	MESA AUXILIAR EURO 2000	-	-	-
2161010000	31.08.2015	MESA AUXILIAR EURO 2000	-	-	-
2161010000	31.08.2015	MESA AUXILIAR EURO 2000	-	-	-
2161010000	31.08.2015	MESA AUXILIAR EURO 2000	-	-	-
2161010000	31.08.2015	MESA AUXILIAR EURO 2000	-	-	-
2161010000	31.08.2015	MESA AUXILIAR EURO 2000	-	-	-
2161010000	31.08.2015	MESA AUXILIAR EURO 2000	-	-	-
2161010000	31.10.2006	SILLA SS-29G PERMANT.GAS ZUL MARINO	110	-	110
2161010000	31.10.2006	SILLA SS-29G PERMANT.GAS ZUL MARINO	110	-	110
2161010000	31.10.2006	MESA F 160x074 CANTO PVC/MELANINA FALDON CEREZO	-	-	-
2161010000	31.10.2006	SILLA SS-29G PERMANT.GAS ZUL MARINO	110	-	110
2161010000	31.10.2006	MESA F 160x074 CANTO PVC/MELANINA FALDON CEREZO	-	-	-
2161010000	31.10.2010	MESA OVAL CEREZO DIRECCION	-	-	-
2161010000	31.10.2022	ESTACION TRABAJO 4 PERSONAS MELAMINA COLOR BEECH	934	-	350
2161010000	31.10.2022	ESTACION TRABAJO 2 PERSONAS MELAMINA COLOR MADERA	467	-	175
2161010000	31.10.2022	MESA DE REUNIONES 6 A 8 PERSONAS MELAMINA MADERA	710	-	266
2161010000	31.12.2003	ESTACION DE TRABAJO, COLOR GRIS Y NEGRO	-	-	-
2161010000	31.12.2007	CAMARA FOTOGRAFIA CASIO-MOD.EXILIM 7.2 MGP, MODEL	-	-	-
2161010000	31.12.2008	TELEVISOR LG MODELO 29 FV 3 - COMERCIAL SALAS SEVI	324	-	324
2161010000	31.12.2008	MESA REDONDA CHER COLOR CAFE	79	-	79
2161010000	31.12.2009	ARCHIVO EN MADERA	126	-	123
2161010000	31.12.2009	MESA RECTANGULAR F DE 160x075 MELANINA CEREZO	-	-	-
2161010000	31.12.2009	MESA RECTANGULAR F DE 160x075 MELANINA CEREZO	-	-	-
2161010000	31.12.2009	SILLA SS-45G RESPALDO DE MALL	145	-	145
2161010000	31.12.2009	MESA RECTANGULAR F DE 160x075 MELANINA CEREZO	-	-	-
2161010000	31.12.2009	SILLA SS-24G SINCRON/GAS AZUL	130	-	130
2161010000	31.12.2009	SILLA SS-24G SINCRON/GAS AZUL	130	-	130
2161010000	31.12.2010	MESA METÁLICA DE TUBO CUADRADO COLOR PLOMO CON TAB	-	-	-
2161010000	31.12.2012	SILLA CAFETERIA ROJA	47	-	47
2161010000	31.12.2018	TELEVISOR SAMSUNG 21 QLED 65	1.612	-	1.612
TOTAL INMOVILIZADO MATERIAL MOBILIARIO			233.431	-	163.792
2171010000	01.01.2007	PLEXUS, DISCO DURO EXTERNO 500GB/7200RPM, ONE TOUC	314	-	314
2171010000	01.01.2016	COMPUTADORA NOTEBOOK - MARCA DELL LATITUDE 3550	941	-	941

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2171010000	01.01.2016	COMPUTADORA NOTEBOOK - MARCA DELL LATITUDE 3550	941	-	941
2171010000	01.01.2019	TF PORTATIL HP PROBOOK 640 G2 CORE 8GB RAM 500	-	-	
2171010000	01.01.2019	Dell Desktop Computer	589	-	589
2171010000	01.01.2019	Dell Lap top Computers	-	-	
2171010000	01.02.2014	IMPRESORA HP LASER JET P1102w	101	-	101
2171010000	01.02.2019	TF PORTATIL NOTEBOOK HP PROBOOK SERIE 5CD8158610	-	-	
2171010000	01.03.2006	COMPUTADOR DELUX, SERIE S/N CPU COLOR NEGRO - L	-	-	
2171010000	01.03.2006	UPS-APC BACK-600, MODELO BE 600-LM, COLOR NEGRO -	-	-	
2171010000	01.03.2006	UPS- APC BACK-600,- LOACHAMIN DARWIN PAOLO FACT. 8	-	-	
2171010000	01.03.2006	COMPUTADOR COLOR SIT PLOMO, MODELO INTEL CORE 2, C	-	-	
2171010000	01.03.2006	UPS-APC BACK-600, MODELO BE 600-LM, - LOACHAMIN D	-	-	
2171010000	01.03.2013	LAP TOP HP PROBOOK 4530s CNV 1522NNT	863	-	863
2171010000	01.03.2019	TF LAPTOP HP PROBOOK 640 G2 CORE i5 SN.5CG6525	-	-	
2171010000	01.03.2019	NOTEBOOK HP PAVILION X360 CONVERTIBLE 14" 1366X768	-	-	
2171010000	01.03.2024	PORTATIL DELL NB INSPIRON 3520 SILVER	910	-	190
2171010000	01.04.2006	PLATAFORMA DE SERVIDOR INTEL MONITOR -CPU MARCA:	1.306	-	1.306
2171010000	01.04.2011	COMPUTADORA DE ESCRITORIO MARCA DELL	698	-	698
2171010000	01.04.2011	COMPUTADORA PORTATIL MARCA DELL	999	-	999
2171010000	01.04.2011	SUMINISTRO DE COMPUTADORA PORTATIL MARCA DELL LAPT	999	-	999
2171010000	01.04.2013	COMPUTADOR INTEL GH61CRB3 LGA1155 PROCESADOR INTEL	-	-	
2171010000	01.04.2013	COMPUTADOR PORTATIL TOSHIBA NB C640-SP4177M 3-23	-	-	
2171010000	01.04.2014	DISCO DURO EXTERNO 2 TB	131	-	131
2171010000	01.05.2016	SWICHT DE 24 PUERTOS GIGABIT - TRENDNET TEG-S24G	351	-	351
2171010000	01.05.2018	PORTATIL LENOVO V110-15 2-00 I3	429	-	429
2171010000	01.05.2018	PORTATIL LENOVO V110-15 2-00 I3	429	-	429
2171010000	01.05.2018	PORTATIL LENOVO V110-15 2-00 I3	429	-	429
2171010000	01.05.2018	PORTATIL LENOVO V110-15 2-00 I3	429	-	429
2171010000	01.05.2018	PORTATIL LENOVO V110-15 2-00 I3	429	-	429
2171010000	01.05.2018	PORTATIL LENOVO V110-15 2-00 I3	429	-	429
2171010000	01.05.2018	PORTATIL LENOVO V110-15 2-00 I3	429	-	429
2171010000	01.05.2018	PORTATIL LENOVO V110-15 2-00 I3	429	-	429
2171010000	01.05.2018	PORTATIL LENOVO V110-15 2-00 I3	429	-	429
2171010000	01.05.2018	PORTATIL LENOVO V110-15 2-00 I3	429	-	429
2171010000	01.05.2018	PORTATIL LENOVO V110-15 2-00 I3	429	-	429
2171010000	01.05.2018	PORTATIL LENOVO V110-15 2-00 I3	429	-	429
2171010000	01.05.2018	PORTATIL LENOVO V110-15 2-00 I3	429	-	429
2171010000	01.05.2018	PORTATIL LENOVO V110-15 2-00 I3	429	-	429
2171010000	01.05.2018	PORTATIL LENOVO V110-15 2-00 I3	429	-	429
2171010000	01.05.2018	PORTATIL LENOVO V110-15 2-00 I3	429	-	429
2171010000	01.05.2018	PORTATIL LENOVO V110-15 2-00 I3	429	-	429
2171010000	01.05.2018	PORTATIL LENOVO V110-15 2-00 I3	429	-	429
2171010000	01.05.2018	PORTATIL LENOVO V110-15 2-00 I3	429	-	429
2171010000	01.05.2023	LAPTOP HP PROBOOK SN 5CD2463JWT 450 G8 i7 15.6''	1.027	-	428
2171010000	01.06.2006	PORTATIL LATITUDE D520-INTER CORE	-	-	
2171010000	01.06.2019	LAPTOP HP PAVILION X360 CONVERTIBLE 14" TOUCHSCREE	556	-	556
2171010000	01.06.2021	ON PORTATIL PROBOOK 440 G7 CORE i7 SN 5CD1171FT1	-	-	
2171010000	01.06.2021	Lote de 6 tablet Galaxy Tab A 10.0 SLV a 6099	1.367	-	1.225
2171010000	01.06.2022	IMPRESORA EPSON L3250	315	-	204
2171010000	01.06.2022	LAPTOP LENOVO V15 G2 PANTALLA 15.6" CORE I5	713	-	460
2171010000	01.06.2022	LAPTOP DELL LATITUDE 3420 PANTALLA 14" CORE I7	1.009	-	651
2171010000	01.06.2023	NOTEBOOK LENOVO THINKBOOK 14S YOGA ITL 14" FHD IPS	917	-	363
2171010000	01.07.2009	ESCANER HEWLETT PACKARD G 3110	99	-	99
2171010000	01.07.2009	EQUIPO HEWLET PACKERD DC-5800 (VINCULOS SOLIDARIOS	893	-	893
2171010000	01.08.2016	SWITCH ETHERNET DE 24 PUERTOS GIGABIT - LINKSYS	376	-	376
2171010000	01.09.2011	RED-COM-INELCOMP, COMPRA EQUIPO DE COMPUTACION COR	510	-	510
2171010000	01.09.2012	NOTEBOOK HP PAVILION G4-1387LA (A7K62LA_ABM)	729	-	729
2171010000	01.09.2020	LAPTOP HP 240 G7 CORE I5 8GB DDR4 SATA 1TB	519	-	519
2171010000	01.09.2020	LAPTOP HP 240 G7 CORE I5 8GB DDR4 SATA 1TB	-	-	
2171010000	01.09.2023	DEUX ORDINATEURS PORTABLES HP 15 COR I7 8G DE RAM	2.703	-	901

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2171010000	01.09.2023	2 TELEPHONE PORTABLES TECNO SPARK 10C 128G 4G RAM	381	-	127
2171010000	01.09.2023	3ELEPHONE SAMSUNG GALAXI ET 1 TELEPHONE SPARK 10	846	-	282
2171010000	01.10.2005	RACK MURAL DE 42 UNID.	-	-	-
2171010000	01.10.2007	PROYECTOR EPSON 77 C	599	-	599
2171010000	01.10.2014	PORTATIL HP PROBOOK 440 I7-4702MQ, MODELO HP PROB	-	-	-
2171010000	01.10.2024	ES PORTATIL DELL LATITUDE5540 i7 SN 3Q5N924	1.054	-	66
2171010000	01.11.2003	SERVIDOR DE IMPRESORA HP JET DIRECT 175X	200	-	200
2171010000	01.11.2012	NOTEBOOK HP PROBOOK 4530S	898	-	898
2171010000	01.11.2020	Notebook HP i5 250 5gb 500gb para equipa	872	-	872
2171010000	01.11.2022	Laptop for Senior Energy and Marketing Manager	1.424	-	771
2171010000	01.11.2022	Monitor and Dock station for Energy manager	700	-	379
2171010000	01.12.2007	IMPRESORA HP LASER JET P2015 (DIRECCION DE VINCULO	255	-	255
2171010000	01.12.2010	IMPRESORA LASER HP-P2035N S-BRBHNGDB	409	-	409
2171010000	01.12.2010	REPORTERA DIGITAL SONY 4613 MOD UX300F	161	-	161
2171010000	01.12.2010	LCD SONY EX5 DE 55"	1.595	-	1.595
2171010000	01.12.2010	CAMARA DE VIDEO SONY HDR-XR550	1.264	-	1.264
2171010000	01.12.2011	SERVIDOR HP PROLIANT ML 110 G7	805	-	805
2171010000	01.12.2014	EQUIPO DE COMPUTO DELL/ESCRITORIO/DT PC SFF 660S i	569	-	569
2171010000	01.12.2014	EQUIPO DE COMPUTO DELL/ESCRITORIO/DT PC SFF 660S i	569	-	569
2171010000	01.12.2014	DISCO DURO EXTERNO 2 TB SAMSUNG - HX-D201TDB/G	105	-	105
2171010000	01.12.2014	SCANNER HP 5590 SCANJET L1910A	240	-	240
2171010000	01.12.2014	COMPUTADORA LAPTOP DELL NOTEBOOK i3542-3267BK 15.	457	-	457
2171010000	01.12.2014	DISCO DURO EXTERNO WD PASSPORT ULTRA	87	-	87
2171010000	01.12.2015	DATA PROYECTOR EPSON X17	455	-	455
2171010000	01.12.2021	23540 3 PORTATILES LENOVO CORE I5	1.247	-	961
2171010000	01.12.2021	23540 3 PORTATILES LENOVO CORE I5	1.247	-	961
2171010000	01.12.2021	23540 3 PORTATILES LENOVO CORE I5	1.247	-	961
2171010000	01.12.2021	TRASLADO DE ACTIVO FIJO	332	-	257
2171010000	02.03.2016	PORTATIL HP PROBOOK 450 G3 CRE I5	-	-	-
2171010000	02.03.2016	1/2 PROCESADOR INTEL CORE I5-4440 3.30 GHZ-MONITOR	-	-	-
2171010000	02.03.2016	2/2 PROCESADOR INTEL CORE I5-4440 3.30 GHZ MONITOR	-	-	-
2171010000	02.03.2021	TRF : Laptops HP I5	-	-	-
2171010000	02.04.2007	UN COMPUTADOR DIGITAL INTEL CORE I2, CON MONITOR S	-	-	-
2171010000	02.05.2019	LAPTOP HP PAVILION 360 CORE I5 PANTALLA 14"	-	-	-
2171010000	02.06.2016	SCANER CANON, COLOR BEIGE-NEGRO	1.071	-	1.071
2171010000	02.07.2008	IMPRESOR CANON IP-4500	75	-	75
2171010000	02.07.2019	CANON 2204 Coppier	2.668	-	2.668
2171010000	02.07.2019	HP Laptop Core I5	6.031	-	6.031
2171010000	02.07.2019	EPSON LCD Projector	670	-	670
2171010000	02.07.2019	TRF : 1 Lapto HP I3 cotação 72349	-	-	-
2171010000	02.07.2019	TRF : 4 Laptops HP I5 Cotação	-	-	-
2171010000	02.07.2019	TRF : 4 Laptops HP I5 Cotação	-	-	-
2171010000	02.08.2013	PROCESADOR INTEL COREI3-3.2GZ Y 6MB, SERIE S/N - F	-	-	-
2171010000	02.10.2012	UPS APC SMART 750VA	85	-	85
2171010000	02.11.2022	NOTEBOOK LENOVO V15 G2 ITL 15.6" FHD TN, CORE I5	528	-	286
2171010000	02.11.2022	NOTEBOOK LENOVO V15 G2 ITL 15.6" FHD TN, CORE I5	528	-	286
2171010000	02.11.2022	NOTEBOOK LENOVO V15 G2 ITL 15.6" FHD TN, CORE I5	528	-	286
2171010000	02.11.2023	LAPTOP DELL, NOTEBOOK LATITUDE 3540 SPA, I5-1335U,	956	-	279
2171010000	02.11.2023	LAPTOP DELL, NOTEBOOK LATITUDE 3540 SPA, I5-1335U,	956	-	279
2171010000	02.11.2023	LAPTOP DELL, NOTEBOOK LATITUDE 3540 SPA, I5-1335U,	956	-	279
2171010000	02.11.2023	LAPTOP DELL, NOTEBOOK LATITUDE 3540 SPA, I5-1335U,	956	-	279
2171010000	02.11.2023	LAPTOP DELL, NOTEBOOK LATITUDE 3540 SPA, I5-1335U,	956	-	279
2171010000	03.02.2023	Samsung Galaxy Tab A7 Lite T225	995	-	477
2171010000	03.03.2006	COMPUTADORA LAPTOP SONY	2.083	-	2.083
2171010000	03.03.2020	ON PORTATIL DELL LATITUDE 5400 CORE I5 8265U IPULG	-	-	-
2171010000	03.03.2020	ON PORTATIL DELL LATITUDE 5400 CORE I5 8265U MMANC	-	-	-
2171010000	03.03.2020	LAPTOP DELL G3779 CI7 16GB DISCO DURO 1TB PANTALLA	-	-	-
2171010000	03.03.2020	LAPTOP HP 250 G7 INTEL CI5 / 1.60GHZ / 8GB / 1TB	489	-	489
2171010000	03.03.2020	LAPTOP HP 250 G7 INTEL CI5 / 1.60GHZ / 8GB / 1TB	-	-	-
2171010000	03.05.2007	IMPRESORA HEWLET PACKARD P2015DN	522	-	522

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2171010000	03.05.2019	IMPRESORA MULTIFUNCIONAL, MODELO F193003, COLOR	737	-	737
2171010000	03.05.2021	IMPRESORA MULTIFUNCIONAL EPSON L5190	279	-	255
2171010000	03.05.2023	PORTATIL LENOVO THINKPAD L14GEN	1.209	-	504
2171010000	03.05.2023	PORTATIL LENOVO THINKPAD L14GEN	1.209	-	504
2171010000	03.05.2023	PORTATIL LENOVO THINKPAD L14GEN	1.209	-	504
2171010000	03.05.2023	PORTATIL LENOVO THINKPAD L14GEN	1.209	-	504
2171010000	03.07.2023	IB AECID REG NOTEBOOK DELL G15 5520 I7/16GB/SSD	1.247	-	468
2171010000	03.07.2023	IB AECID REG NOTEBOOK DELL LATITUDE 5540 I7/16GB/	1.284	-	481
2171010000	03.08.2022	PU UE F18141 INFOLINK PORTATIL DELL VOSTRO CORE I7	1.166	-	705
2171010000	03.11.2020	PORTATIL HP 240 G7 CORI5 SSD256 RAM 8GB	576	-	576
2171010000	03.12.2020	TRF : Aquis lep top Jesus Director Geral	-	-	-
2171010000	04.03.2024	DELL INSPIRON 3511 CI5-1135G7 15.6" COLOR GRIS	2.604	-	543
2171010000	04.03.2024	PROYECTOR EPSON POWERLITE E20 3LCD 3400 LUMI XGA	1.171	-	244
2171010000	04.04.2023	TABLET LENOVO P11 SLATE GREY CON TECLADO Y PRECISI	426	-	186
2171010000	04.04.2023	TABLET LENOVO P11 SLATE GREY CON TECLADO Y PRECISI	426	-	186
2171010000	04.04.2024	NOTEBOOK HP VICTUS 15 15.6" FHD CORE I7 16 GB DDR4	1.107	-	207
2171010000	04.05.2023	LAPTOP HP 250 G 8 HD i5	1.024	-	427
2171010000	04.05.2023	LAPTOP HP 250 G 8 HD i5	1.024	-	427
2171010000	04.06.2018	LAPTOP LENOVO IDEAPAD 320 CORE I5 1.6 GHZ 8GB DORM	-	-	-
2171010000	04.07.2018	LAPTOP DELL INSPIRON CORE I7 Septima Generación	1.010	-	1.010
2171010000	04.07.2018	LAPTOP DELL INSPIRON CORE I7 Septima Generación	1.010	-	1.010
2171010000	04.07.2018	LAPTOP DELL INSPIRON CORE I7 Septima Generación	1.010	-	1.010
2171010000	04.07.2018	LAPTOP DELL INSPIRON CORE I7 Septima Generación	1.010	-	1.010
2171010000	04.07.2018	Impresora Multifuncional Marca Epson Modelo L575-	323	-	323
2171010000	04.07.2022	NOT DELL Latitudes 34020	1.287	-	804
2171010000	04.09.2008	SERVIDOR DELL POWEREDGE SC 1430, DUAL CORE 1.6 GHZ	3.057	-	3.057
2171010000	04.09.2008	SCANNER KODAK I1220	897	-	897
2171010000	04.09.2008	SCANNER KODAK I1220	897	-	897
2171010000	04.09.2023	ON PORTATIL LENOVO YOGA COREi7 TOUCHSCREEN	1.033	-	344
2171010000	04.09.2024	CH GV PORTATIL DELL LATITUDE 5440 I7 SN 43QV244	986	-	82
2171010000	04.09.2024	CH PORTATIL DELL LATITUDE 5540 I7 SN 558Z134	-	-	-
2171010000	04.10.2018	4 DELL LATITUDE 5490 TICSA	1.156	-	1.156
2171010000	04.10.2018	4 DELL LATITUDE 5490 TICSA	1.156	-	1.156
2171010000	04.10.2018	4 DELL LATITUDE 5490 TICSA	1.156	-	1.156
2171010000	04.10.2018	4 DELL LATITUDE 5490 TICSA	1.156	-	1.156
2171010000	04.10.2022	37193 LAPTOP HP 15.6 CORE I5	731	-	411
2171010000	04.10.2022	37193 LAPTOP HP 15.6 CORE I5	731	-	411
2171010000	04.10.2023	IB AECID REG DELL CORE I7-12700H 32GB 16GB RAM 1TB	1.314	-	411
2171010000	04.11.2019	2156 2 LATITUDE 5400 BTO (911789) PORTUGAL	1.507	-	1.507
2171010000	04.11.2019	2156 2 LATITUDE 5400 BTO (911789) PORTUGAL	1.507	-	1.507
2171010000	04.11.2021	21976 3 PORTATILES LENOVO CORE I5 1135G7	1.247	-	987
2171010000	04.11.2021	21976 3 PORTATILES LENOVO CORE I5 1135G7	1.247	-	987
2171010000	04.11.2021	21976 3 PORTATILES LENOVO CORE I5 1135G7	1.247	-	987
2171010000	04.12.2020	ON ETIQUETADORA BROTHER PTOUCH SN F0Z547166	232	-	232
2171010000	04.12.2024	ON PORTATIL DELL LATITUDE 5550 ULTRA i7 SN 9GYSF54	1.196	-	25
2171010000	04.12.2024	ON PORTATIL DELL LATITUDE 5550 ULTRA i7 SN 1MYSF54	1.196	-	25
2171010000	05.02.2007	SERVIDOR HP PROLIANT ML 110 G3	739	-	739
2171010000	05.02.2024	NOTEBOOK HP 15-DY5000LA	929	-	213
2171010000	05.02.2024	NOTEBOOK HP 15-DY5000LA	929	-	213
2171010000	05.04.2018	COMPUTADORA PORTÁTIL DEL-INSPIRON 15-5567 V2 17,	931	-	931
2171010000	05.04.2021	PORTATIL HP 240 G7, INTEL CORE I5-1035G1	603	-	565
2171010000	05.04.2021	PORTATIL HP 240 G7, INTEL CORE I5-1035G1	-	-	-
2171010000	05.06.2019	3 DELL LATITUDE 5490 829	1.507	-	1.507
2171010000	05.06.2019	3 DELL LATITUDE 5490 830	1.507	-	1.507
2171010000	05.06.2019	3 DELL LATITUDE 5490 831	1.507	-	1.507
2171010000	05.06.2023	Ecran Hp ordinateur 24 pouce	315	-	125
2171010000	05.08.2019	2 PORTATIL DELL 3490 CORE I5 8 RAM	686	-	686
2171010000	05.08.2020	Tablets Samsung para equi+a	444	-	444
2171010000	05.08.2020	Notebook HP para equipa	666	-	666
2171010000	05.08.2021	ON PORTATIL HP PROBOOK 440 GB CORE I7 NS5CD1179483	975	-	833

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2171010000	05.08.2024	UE DCI PROYECTOR EPSON CO-W01 NS:XBFB22Y08139	436	-	45
2171010000	05.08.2024	LENOVO THINKPAD E14 G5, i5 1335U 14 " FHD IPS 300	1.052	-	110
2171010000	05.08.2024	LENOVO THINKPAD E14 G5, i5 1335U 14 " FHD IPS 300	1.052	-	110
2171010000	05.10.2023	PORTATIL LENOVO LINEA E, PROCESADOR INTEL CORE I5-	1.175	-	367
2171010000	05.10.2023	IMPRESORA EPSON L5590, FUNC. IMPRES. ESCAN. COPIA,	378	-	118
2171010000	05.12.2018	ANALIZADOR HEMOGLOBINA HB+201	-	-	-
2171010000	05.12.2024	COMPUTADORA PORTATIL HP PAVILION GAMING 15-DK1056	750	-	16
2171010000	06.03.2023	ON PORTATIL DELL LATITUD CORE i7 SN JZRBKD3	1.257	-	576
2171010000	06.03.2023	27903 LENOVO THINKBOOK 14 G2 ITL 20VD (20V)	1.549	-	710
2171010000	06.03.2023	27903 LENOVO THINKBOOK 14 G2 ITL 20VD (20V)	1.549	-	710
2171010000	06.03.2023	27903 LENOVO THINKBOOK 14 G2 ITL 20VD (20V)	1.549	-	710
2171010000	06.03.2023	27903 LENOVO THINKBOOK 14 G2 ITL 20VD (20V)	1.549	-	710
2171010000	06.04.2010	COMPUTADORA LAPTOP SONY, VGNSR530TF	1.119	-	1.119
2171010000	06.04.2019	LAPTOP DELL INSP 15 5570 C17	729	-	729
2171010000	06.04.2019	LAPTOP DELL INSP 15 5570 C17	729	-	729
2171010000	06.04.2019	LAPTOP DELL INSP 15 5570 C17	729	-	729
2171010000	06.04.2019	LAPTOP DELL INSP 15 5570 C17	729	-	729
2171010000	06.04.2021	PY PORTATIL HP INTEL COR i5-1021I SN 250 GB	-	-	-
2171010000	06.04.2021	PY PORTATIL HP INTEL COR i5-1021I SN 250 GB	676	-	634
2171010000	06.04.2022	LAPTOP LENOVO IDEAPAD SN:PF2S63ES COLOR GRIS PLATA	-	-	-
2171010000	06.04.2022	LAPTOP LENOVO IDEAPAD SN:PF319N2A COLOR GRIS PLATA	-	-	-
2171010000	06.04.2022	LAPTOP LENOVO IDEAPAD SN:PF31BVNR COLOR GRIS PLATA	-	-	-
2171010000	06.04.2022	LAPTOP LENOVO IDEAPAD SN:PF31SEHM COLOR GRIS PLATA	-	-	-
2171010000	06.04.2022	LAPTOP LENOVO IDEAPAD SN:PF32G5HC COLOR GRIS PLATA	-	-	-
2171010000	06.04.2022	LAPTOP LENOVO IDEAPAD SN:PF32GG6H COLOR GRIS PLATA	-	-	-
2171010000	06.05.2019	LAPTOP HP i5 - 1 Tb HDD - 8Gb RAM	-	-	-
2171010000	06.05.2021	NOTEBOOK MARCA: DELL LATITUDE I7,SERIE: 7B7NN93	1.338	-	1.199
2171010000	06.05.2024	ES PORTATIL DELL LATITUDE5540 i7 SN 8W97X14	1.169	-	195
2171010000	06.06.2007	PORTATIL OPTIPLEX 740DT-AMD A64 350	-	-	-
2171010000	06.06.2019	UPS INTERACTIVA 3000VA / 2250 WATTS	835	-	835
2171010000	06.06.2023	ANDROID INFINIX 6 PLUS (TELEPHONE ANDROID)	648	-	256
2171010000	06.06.2024	IB IMPRESORA EPSON WORKFORCEPRO WFC5890 XBJZ009706	505	-	74
2171010000	06.07.2017	LAPTOP DELL MOD. 15-5555 PROCESADOR AMD A10 1.8GHZ	658	-	658
2171010000	06.07.2017	LAPTOP DELL MOD. 15-5555 PROCESADOR AMD A10 1.8GHZ	658	-	658
2171010000	06.07.2017	LAPTOP DELL MOD. 15-5555 PROCESADOR AMD A10 1.8GHZ	658	-	658
2171010000	06.07.2018	EQ. DE ESCRITORIO HP PRODESK 400 G4 - MONITOR H	863	-	863
2171010000	06.07.2021	PORTATIL DELL LATITUDE 3510 10TH INTEL CORE I5	681	-	595
2171010000	06.07.2021	PORTATIL DELL LATITUDE 3510 10TH INTEL CORE I5	681	-	595
2171010000	06.07.2021	PORTATIL DELL LATITUDE 3510 10TH INTEL CORE I5	681	-	595
2171010000	06.07.2021	PORTATIL DELL LATITUDE 3510 10TH INTEL CORE I5	681	-	595
2171010000	06.07.2021	NOTEBOOK HP 15-gw00131a AMD RYZEN 7/DE 2.3 A 4 GHZ	781	-	684
2171010000	06.07.2021	NOTEBOOK HP 15-cw10051a AMD RYZEN 7/DE 2.3 A 4 GHZ	982	-	859
2171010000	06.07.2021	NOTEBOOK HP ENVY x360 i7-10510U/1.8 A 4.9 GHZ	1.014	-	887
2171010000	06.07.2021	PROYECTOR EPSON POWERLITE X05 + H839A	507	-	443
2171010000	06.07.2021	PROYECTOR EPSON POWERLITE X05 + H839A	507	-	443
2171010000	06.08.2018	IMPRESORA MULTIFUNCIONAL HP TINTA PAGEWIDE PRO	873	-	873
2171010000	06.08.2020	Escáner EPSON Workforce DS-530/ADF 50Hojas	439	-	439
2171010000	06.08.2021	IMPRESORA MULTIFUNCIONAL EPSON ECOTANKL5190	256	-	218
2171010000	06.08.2021	VIDEOPROYECTOR EPSON POWERLITE E20 (3400 LUMENES)	405	-	346
2171010000	06.09.2018	IMPRESORA MULTIFUNCIONAL MARCA CANON	-	-	-
2171010000	06.10.2011	MONITOR 22" HP LED 2011X	-	-	-
2171010000	06.10.2011	MONITOR 20" HP LED 2011X	210	-	210
2171010000	06.10.2011	MONITOR 20" HP LED 2011X	210	-	210
2171010000	06.10.2020	4 PORTATILES DELL LATITUDE 5410 OCT 20	1.247	-	1.247
2171010000	06.10.2020	4 PORTATILES DELL LATITUDE 5410 OCT 20	1.247	-	1.247
2171010000	06.10.2020	4 PORTATILES DELL LATITUDE 5410 OCT 20	1.247	-	1.247
2171010000	06.10.2020	4 PORTATILES DELL LATITUDE 5410 OCT 20	1.247	-	1.247
2171010000	06.10.2022	LAPTOP HP SN:5CD1295S3X PROBOOK 450 G7 i5-10210U	1.016	-	572
2171010000	06.10.2022	LAPTOP HP SN 5CD1295S3P PROBOOK 450 G7 i5-10210U	1.016	-	572
2171010000	06.10.2022	LAPTOP HP SN 5CD1295S30 PROBOOK 450 G7 i5-10210U	1.016	-	572

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2171010000	06.10.2022	LAPTOP HP SN 5CD1295S18 PROBOOK 450 G7 i5-10210U	1.016	-	572
2171010000	06.10.2022	LAPTOP HP SN 5CD1295S31 PROBOOK 450 G7 i5-10210U	1.016	-	572
2171010000	06.10.2022	LAPTOP HP SN 5CD1295S4K PROBOOK 450 G7 i5-10210U	1.016	-	572
2171010000	06.10.2022	LAPTOP HP SN 5CD1295S64 PROBOOK 450 G7 i5-10210U	1.016	-	572
2171010000	06.10.2022	PROYECTOR EPSON SN X8B22300044 POWER LITE E20	587	-	330
2171010000	06.11.2008	UPS MARCA APC 750 VA	85	-	85
2171010000	06.11.2008	UPS MARCA APC 750 VA	85	-	85
2171010000	06.11.2019	2155 2 LATITUDE 5400 BTO (958977) NIGER	1.235	-	1.235
2171010000	06.11.2019	2155 2 LATITUDE 5400 BTO (958977) NIGER	1.235	-	1.235
2171010000	06.12.2019	Lap top computres	1.400	-	1.400
2171010000	06.12.2022	PORTATIL HP CORE I5-10210U - COLOR GRAY	1.084	-	565
2171010000	06.12.2022	PORTATIL HP CORE I5-10210U - COLOR GRAY	1.084	-	565
2171010000	07.02.2017	DESKTOP INSPIRON CORE i3-6100 DELL RAM 4 GB ID3250	609	-	609
2171010000	07.02.2023	NOTEBOOK LENOVO THINKPAD T15 GEN 2 15" FHD CORE I7	1.550	-	743
2171010000	07.03.2018	LAPTOP DELL INTEL ICORE i5-7200U 2.5 GHZ / 8GB RAM	643	-	643
2171010000	07.03.2019	NOTEBOOK LENOVO IDEAPAD 520 S 151KB CORE I5 7200U	601	-	601
2171010000	07.03.2023	DELL INTEL CORE I7 SERIES	1.278	-	586
2171010000	07.03.2023	DELL INTEL CORE I5 SERIES	869	-	398
2171010000	07.05.2013	SISTEMA TRIPP LITE PROTECCION APAGONES, MODELO A	662	-	662
2171010000	07.06.2017	4 DELL LATITUDE 5480	1.113	-	1.113
2171010000	07.06.2017	3 DELL LATITUDE 5480	1.113	-	1.113
2171010000	07.06.2017	3 DELL LATITUDE 5480	1.113	-	1.113
2171010000	07.06.2017	3 DELL LATITUDE 5480	1.113	-	1.113
2171010000	07.06.2017	3 INTEL CORE I5-6500	628	-	628
2171010000	07.06.2017	3 INTEL CORE I5-6500	628	-	628
2171010000	07.06.2017	3 INTEL CORE I5-6500	628	-	628
2171010000	07.06.2022	DOCK STATION AND SCREEN FOR MEAL	777	-	502
2171010000	07.06.2022	Two smartphone Tablets and scanner of Adjumani	700	-	452
2171010000	07.07.2005	COMPUTADORA	839	-	839
2171010000	07.07.2017	CPU HP PRODESK 400 G4 COREI3-6100 4GB DDRA PC-2133	631	-	631
2171010000	07.07.2017	SERVIDOR HP PROLIANT ML110 GEN 9 INTEL XEON 8GB DD	1.040	-	1.040
2171010000	07.08.2019	Computador, headphones (liquidação)	-	-	-
2171010000	07.09.2018	PROYECTOR OFICINA PEMBA	359	-	359
2171010000	07.09.2020	COMPUTADOR PORTATIL HP PROBOOK 440 G7 - 5CD0125GQ0	1.055	-	1.055
2171010000	07.09.2020	COMPUTADOR PORTATIL HP PROBOOK 450 G6 - 5CD017443X	1.086	-	1.086
2171010000	07.09.2021	19373 2 TABLETAS CORE I5 1035G4	1.486	-	1.238
2171010000	07.09.2021	19373 2 TABLETAS CORE I5 1035G4	1.486	-	1.238
2171010000	07.10.2011	IMPRESORA HP2025 DN	342	-	342
2171010000	07.10.2021	19373 3 LENOVO THINKBOOK CORE I5 1135G7	1.247	-	1.013
2171010000	07.10.2021	19373 3 LENOVO THINKBOOK CORE I5 1135G7	1.247	-	1.013
2171010000	07.10.2021	19373 3 LENOVO THINKBOOK CORE I5 1135G7	1.247	-	1.013
2171010000	07.11.2008	COMPUTADORA LAPTOP LATITUDE E6400 CON LICENCIA SMA	1.627	-	1.627
2171010000	07.11.2008	COMPUTADORA LAPTOP LATITUDE E6400 INTEL CORE 2 DUO	1.627	-	1.627
2171010000	07.11.2008	COMPUTADORA LAPTOP LATITUDE E6400 CON LICENCIA SMA	1.627	-	1.627
2171010000	07.11.2017	NOTEBOOK HP 250 INTEL	436	-	436
2171010000	07.12.2019	EQUIPO DE COMPUTO LENOVO V330 14IKB INTEL CORE	-	-	-
2171010000	07.12.2019	EQUIPO DE COMPUTO LENOVO V330 14IKB INTEL CORE	652	-	652
2171010000	07.12.2019	EQUIPO DE COMPUTO LENOVO V330 14IKB INTEL CORE	-	-	-
2171010000	07.12.2019	EQUIPO DE COMPUTO LENOVO V330 14IKB INTEL CORE	652	-	652
2171010000	07.12.2019	EQUIPO DE COMPUTO LENOVO V330 14IKB INTEL CORE	652	-	652
2171010000	07.12.2022	NOTEBOOK LENOVO V15 G2 ITL 15.6" FHD TN, CORE I7	736	-	383
2171010000	08.03.2021	PU LAPTOP DELL VOSTRO 3400 INTEL CORE I7-1165G7 8G	952	-	912
2171010000	08.03.2021	PU LAPTOP DELL VOSTRO 3400 INTEL CORE I7-1165G7 8G	952	-	912
2171010000	08.04.2021	Impresora multifuncional epson-l5190	386	-	361
2171010000	08.05.2023	Lenovo ideapod core I5 10Gen, 8GB RAM 512 GB	3.444	-	1.435
2171010000	08.06.2021	LAPTOP LENOVO THINKPAD L15 GEN1 INTEL CORE i510210U	850	-	761
2171010000	08.06.2021	LAPTOP LENOVO THINKPAD L15 GEN1 INTEL CORE i510210U	850	-	761
2171010000	08.06.2021	LAPTOP LENOVO THINKPAD L15 GEN1 INTEL CORE i510210U	850	-	761
2171010000	08.06.2021	LAPTOP LENOVO THINKPAD L15 GEN1 INTEL CORE i510210U	850	-	761
2171010000	08.06.2021	LAPTOP LENOVO THINKPAD L15 GEN1 INTEL CORE i510210U	850	-	761

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2171010000	08.07.2019	3 DELL LATITUDE 5490 832	1.507	-	1.507
2171010000	08.07.2019	3 DELL LATITUDE 5490 833	1.507	-	1.507
2171010000	08.07.2019	3 DELL LATITUDE 5490 834	1.507	-	1.507
2171010000	08.08.2019	NOTEBOOK HP 250-G7, CORE I5, 8GB, DISCO 1TB,	-	-	-
2171010000	08.08.2019	NOTEBOOK HP 250-G7, CORE I5, 8GB, DISCO 1TB,	-	-	-
2171010000	08.08.2019	NOTEBOOK HP 250-G7, CORE I5, 8GB, DISCO 1TB,	-	-	-
2171010000	08.08.2019	IMPRESORA TINTA EPSON MULTIFUNCIONAL L5190 CON	213	-	213
2171010000	08.09.2020	LAPTOP HP 250G7 INTEL CORE I5 MEMORIA 12GB DDR4	568	-	568
2171010000	08.09.2020	LAPTOP HP 250G7 INTEL CORE I5 MEMORIA 12GB DDR4	568	-	568
2171010000	08.10.2014	PORTATIL HP 14- R005LAG	-	-	-
2171010000	08.10.2014	COMPUTADOR HP 20- B450LA	-	-	-
2171010000	08.10.2014	COMPUTADOR HP 20- B450LA	-	-	-
2171010000	08.10.2018	SURFACE PRO MICROSOFT	1.511	-	1.511
2171010000	08.10.2021	PORTATIL INTEL CORE I7 THINKPAD L13 GEN 2 16 GB	1.425	-	1.158
2171010000	08.10.2021	VIDEO PROYECTOR EPSON POWERLITE E20	397	-	323
2171010000	08.10.2021	VIDEO PROYECTOR EPSON POWERLITE E20	397	-	323
2171010000	08.10.2021	PORTATIL THINKPAD C15 1135G7 8GB 256SSD 14" WIN10P	1.011	-	821
2171010000	08.10.2021	PORTATIL THINKPAD C15 1135G7 8GB 256SSD 14" WIN10P	1.011	-	821
2171010000	08.10.2021	PORTATIL THINKPAD C15 1135G7 8GB 256SSD 14" WIN10P	1.011	-	821
2171010000	08.10.2021	PORTATIL THINKPAD C15 1135G7 8GB 256SSD 14" WIN10P	1.011	-	821
2171010000	08.10.2021	PORTATIL THINKPAD C15 1135G7 8GB 256SSD 14" WIN10P	1.011	-	821
2171010000	08.10.2021	PORTATIL THINKPAD C15 1135G7 8GB 256SSD 14" WIN10P	1.011	-	821
2171010000	08.10.2021	PORTATIL THINKPAD C15 1135G7 8GB 256SSD 14" WIN10P	1.011	-	821
2171010000	08.11.2024	PORTATIL LENOVO E14 21JL00 2BLM	1.422	-	59
2171010000	08.11.2024	PORTATIL LENOVO E14 21JL00 2BLM	1.422	-	59
2171010000	08.12.2021	LT DELL LATITUDE 15-3510 CORE I5-10210U 8 GB	5.451	-	4.202
2171010000	09.03.2006	APC SAI 1500VA	-	-	-
2171010000	09.03.2020	Impresora Multifuncional Epson L5190	335	-	335
2171010000	09.03.2023	TELEVISOR SAMSUNG 50" S7	795	-	364
2171010000	09.03.2023	LAPTOP HP PAVILLION SN5CD23971Y6 15eg05011a	845	-	387
2171010000	09.03.2023	LAPTOP HP PAVILLION 5CD23971YL 15eg05011a	845	-	387
2171010000	09.05.2024	UE-DCI PORTATIL DELL LATITUDE 5540 I7 SN 8Y97X14	1.174	-	196
2171010000	09.05.2024	UE-DCI PORTATIL DELL LATITUDE 5540 I7 SN JW97X14	1.174	-	196
2171010000	09.05.2024	UE-DCI PORTATIL DELL LATITUDE 5540 I7 SN 9X97X14	1.174	-	196
2171010000	09.05.2024	UE-DCI PORTATIL DELL LATITUDE 5540 I7 SN BY97X14	1.174	-	196
2171010000	09.05.2024	UE-DCI PORTATIL DELL LATITUDE 5540 I7 SN 6W97X14	1.174	-	196
2171010000	09.05.2024	UE-DCI PORTATIL DELL LATITUDE 5540 I7 SN CX97X14	1.174	-	196
2171010000	09.05.2024	UE-DCI PORTATIL DELL LATITUDE 5540 I7 SN 4Y97X14	1.174	-	196
2171010000	09.05.2024	UE-DCI PORTATIL DELL LATITUDE 5540 I7 SN DDV7X14	1.174	-	196
2171010000	09.05.2024	UE-DCI PORTATIL DELL LATITUDE 5540 I7 SN FDV7X14	1.174	-	196
2171010000	09.06.2014	DISCO DURO EXTERNO 2 TB SAMSUNG	130	-	130
2171010000	09.06.2014	DISCO DURO EXTERNO 2 TB SAMSUNG	130	-	130
2171010000	09.06.2017	DELL INSPIRON 15-5567 CORE I7/8GB/1TB/GRAFICOS/	1.057	-	1.057
2171010000	09.06.2017	DELL INSPIRON 15-5567 CORE I7/8GB/1TB/GRAFICOS/	1.057	-	1.057
2171010000	09.08.2021	LAPTOP LENOVO IDEAPAD V15 CORE I5 DD SOLIDO 240 GB	830	-	709
2171010000	09.08.2021	LAPTOP LENOVO IDEAPAD V15 CORE I5 DD SOLIDO 240 GB	830	-	709
2171010000	09.09.2020	NOTEBOOK MARCA DELL INSPIRON 15 SERIE DDSPT33	883	-	883
2171010000	09.10.2019	LAPTOP DELL LATITUDE I5	1.046	-	1.046
2171010000	09.10.2020	Notebook Dell Inspiron 14-3493 Core I5 1035G1	711	-	711
2171010000	09.10.2020	Notebook Dell Inspiron 14-3493 Core I5 1035G1	711	-	711
2171010000	09.11.2023	LAPTOP LENOVO i7 LT SN:PF464EQK NEGRA V15 G2 ITL	908	-	265
2171010000	09.11.2023	LAPTOP LENOVO i7 LT SN:PF462EXS NEGRA V15 G2 ITL	908	-	265
2171010000	09.12.2020	IMPRESORA MULTIFUNCION PANTUM M7300	498	-	498
2171010000	09.12.2021	PORTATIL HP 240 G8 CORI5 SSD256 RAM 8GB	829	-	639
2171010000	09.12.2021	PORTATIL HP 240 G8 CORI5 SSD256 RAM 8GB	829	-	639
2171010000	09.12.2021	PORTATIL HP 240 G8 CORI5 SSD256 RAM 8GB	829	-	639
2171010000	09.12.2022	Impresora Multifuncional Xerox	1.391	-	725
2171010000	09.12.2024	IB PORTATIL DELL LATITUDE 5550 I7 SN 9KYSF54	1.188	-	25
2171010000	10.01.2019	COMPUTADOR PORTATIL HP 440G5 I78550U	-	-	-
2171010000	10.01.2024	Lenovo IdeaPad 3 Intel Core i5-1135G7 12GB 256GB	939	-	235

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2171010000	10.03.2014	COMPUTADORA LAPTOP DELL INSPIRON, PROCESADOR Ci5 3	568	-	568
2171010000	10.03.2020	CREALITY 3D ENDER-5 IMPRESORA 3D	403	-	403
2171010000	10.03.2022	Computadora Portatil HEWLETT PACKARD	962	-	682
2171010000	10.05.2016	MONITOR	130	-	130
2171010000	10.05.2016	PORTATIL LENOVO INTEL CORE	-	-	-
2171010000	10.05.2016	PORTATIL LENOVO INTEL CORE	580	-	580
2171010000	10.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341	-	341
2171010000	10.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341	-	341
2171010000	10.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341	-	341
2171010000	10.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341	-	341
2171010000	10.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341	-	341
2171010000	10.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341	-	341
2171010000	10.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341	-	341
2171010000	10.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341	-	341
2171010000	10.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341	-	341
2171010000	10.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341	-	341
2171010000	10.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341	-	341
2171010000	10.05.2022	LAPTOP LENOVO V15 G2 PANTALLA 15.6" CORE I5	664	-	443
2171010000	10.05.2022	LAPTOP LENOVO V15 G2 PANTALLA 15.6" CORE I5	664	-	443
2171010000	10.05.2022	LAPTOP LENOVO V15 G2 PANTALLA 15.6" CORE I5	664	-	443
2171010000	10.05.2024	NOTEBOOK LENOVO V15 G4 IAH 15.6" FHD CORE I5 16 GB	586	-	98
2171010000	10.05.2024	NOTEBOOK LENOVO V15 G4 IAH 15.6" FHD CORE I5 16 GB	586	-	98
2171010000	10.05.2024	NOTEBOOK LENOVO V15 G4 IAH 15.6" FHD CORE I5 16 GB	586	-	98
2171010000	10.06.2019	LAPTOP LENOVO 520S 14IKB 80X2 CORE I5 7200U 2.5 GH	-	-	-
2171010000	10.07.2019	IMPRESORA HP LASER JET PRO MFP M180NW	435	-	435
2171010000	10.07.2019	1571 IMPRESORA LASER COLOR HP	479	-	479
2171010000	10.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	573	-	573
2171010000	10.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	573	-	573
2171010000	10.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	573	-	573
2171010000	10.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	573	-	573
2171010000	10.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	-	-	-
2171010000	10.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	-	-	-
2171010000	10.08.2020	LAPTOP LENOVO IDEAPAD 3 INTEL CORE I5 12GB DDR4	577	-	577
2171010000	10.08.2023	EQUIPO PORTATIL HP 250 G8	913	-	323
2171010000	10.09.2015	LAPTOP TOSHIBA SATELLITE C55-B5117KM I5 M4GB -D500	-	-	-
2171010000	10.09.2018	LAPTOP LENOVO V330-14ISK CI3 4GB, DISCO DURO 1TB	-	-	-
2171010000	10.09.2018	LAPTOP LENOVO V330-14ISK CI3 4GB, DISCO DURO 1TB	-	-	-
2171010000	10.09.2021	ON PORTATIL NOTEBOOK DELL CORE i5 SN HLS0T93 MM	674	-	562
2171010000	10.09.2021	NOTEBOOK HP 15-EC1025LA 162D6LA RYZEN 5 15.6 PLG	949	-	791
2171010000	10.09.2021	LAPTOP HP PROBOOK 450 G7 15.6PLG i7 1.8 GHZ	1.035	-	862
2171010000	10.10.2024	SCANNER EPSON DS 53011	509	-	32
2171010000	10.11.2022	PU PORTATIL DELL VOSTRO 5410 CORE I7-11390H 16GB	1.195	-	647
2171010000	10.11.2022	PU PORTATIL DELL VOSTRO 5410 CORE I7-11390H 16GB	1.194	-	647
2171010000	10.11.2022	NOTEBOOK MARCA: DELL LATTITUDE / SERIE 4JGWSG3	1.375	-	716
2171010000	10.11.2022	NOTEBOOK MARCA: DELL LATTITUDE / SERIE 4H6CQL3	1.375	-	716
2171010000	10.12.2021	LT DELL LATITUDE 55220 CI5-1135G7 8 GB 1TB SSDW10	2.962	-	2.283
2171010000	10.12.2021	LT DELL LATITUDE 55220 CI5-1135G7 8 GB 1TB SSDW10	2.550	-	1.966
2171010000	11.01.2019	LAPTOP DELL INSPIRON 15 5570 CORE i5, PROCESADOR	784	-	784
2171010000	11.01.2019	LAPTOP DELL INSPIRON 15 5570 CORE i5, PROCESADOR	784	-	784
2171010000	11.01.2019	LAPTOP DELL INSPIRON 15 5570 CORE i5, PROCESADOR	784	-	784
2171010000	11.01.2019	LAPTOP DELL INSPIRON 15 5570 CORE i5, PROCESADOR	784	-	784
2171010000	11.02.2014	COMP.COMPAQ HP AIO 18-3204LA 16.5 DPTO.FORTAL-AG	-	-	-
2171010000	11.02.2021	8694 3 PORTATILES LATITUDE 5420	1.295	-	1.268
2171010000	11.02.2021	8694 3 PORTATILES LATITUDE 5420	1.295	-	1.268
2171010000	11.02.2021	8694 3 PORTATILES LATITUDE 5420	1.295	-	1.268
2171010000	11.03.2019	NOTEBOOK HP PAVILION X360 CONVERTIBLE 14" 1366X768	-	-	-
2171010000	11.03.2021	Dell Latitude 5410 Intel Core i5	906	-	869

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2171010000	11.03.2021	Dell Latitude 5410 Intel Core i5	906	-	869
2171010000	11.03.2021	Dell Latitude 5410 Intel Core i5	1.813	-	1.737
2171010000	11.04.2013	COMPUT. DE ESCRIT. MARCA DELL VOSTRO 470,, M/RAM 6	728	-	728
2171010000	11.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341	-	341
2171010000	11.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341	-	341
2171010000	11.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341	-	341
2171010000	11.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341	-	341
2171010000	11.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341	-	341
2171010000	11.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341	-	341
2171010000	11.06.2024	COMPUTADOR PORTATIL LENOVO E14 21JL001HLM	1.196	-	174
2171010000	11.06.2024	COMPUTADOR PORTATIL LENOVO E14 21JL001HLM	1.196	-	174
2171010000	11.08.2015	COMPUT/PORTATIL DELL 4210 TOSH SCREEN TACTIL	983	-	983
2171010000	11.08.2015	COMPUTAD/NEGRO D/ESCRITORIO DELL OPTIPLEX CORE i5	1.024	-	1.024
2171010000	11.08.2015	PORTATIL DELL CORE i7 2.6 GHZ RAM 8GB PLATEADA /N	1.220	-	1.220
2171010000	11.08.2015	PORTATIL DELL TOSH SCREEN TACTIL CORE i5 1.6 GHZ	983	-	983
2171010000	11.08.2015	PORTATIL C/PLATEADA DELL TOSH SCREEN TACTIL CORE i	983	-	983
2171010000	11.08.2015	PORTATIL C/PLATEADA DELL TOSH SCREEN TAC/i5 COMAY	983	-	983
2171010000	11.08.2015	PORTATIL C/PLATEADA DELL TOSH SCREEN TACTIL CORE i	983	-	983
2171010000	11.08.2020	PORTATIL HP 240 G7 CORE I5 33D256 RAM 8GB	582	-	582
2171010000	11.08.2022	Lenovo ThinkBook 14 G2 ITL 20VD (20VD) portatiles	1.247	-	753
2171010000	11.08.2022	Lenovo ThinkBook 14 G2 ITL 20VD (20VD) portatiles	1.247	-	753
2171010000	11.08.2022	Lenovo ThinkBook 14 G2 ITL 20VD (20VD) portatiles	1.247	-	753
2171010000	11.09.2017	NB DELL LATITUDE 3480 CORE I5-7200u 4GB/DD LCD 14"	820	-	820
2171010000	11.09.2017	NB DELL INSPIRON 5559 CORE I7-6500u 8GB/1TB 15.6"	763	-	763
2171010000	11.11.2019	ON NOTEBOOK HP PROBOOK 440 G6 CORE I7 CAPTAC	-	-	-
2171010000	11.11.2020	LAPTOP HP 250G7 INTEL CORE I5 MEMORIA 12GB DDR4	597	-	597
2171010000	11.11.2021	LAPTOP LENOVO V15 INTEL CORE I5 PANTALLA 15.6 HD	646	-	512
2171010000	11.11.2021	LAPTOP LENOVO V15 INTEL CORE I5 PANTALLA 15.6 HD	646	-	512
2171010000	11.11.2021	LAPTOP LENOVO V15 INTEL CORE I5 PANTALLA 15.6 HD	646	-	512
2171010000	11.12.2007	EQUIPOS DE COMPUTO OPTIPLEX 755 MINITOWER DELL	3.471	-	3.471
2171010000	11.12.2007	EQUIPO DE COMPUTO	2.175	-	2.175
2171010000	11.12.2007	EQUIPOS DE COMPUTO OPTIPLEX 755 MINITOWER DELL	1.735	-	1.735
2171010000	12.01.2023	LAPTOP LENOVO THINKBOOK 14 G4 IAP CORE I5-1235U	895	-	448
2171010000	12.02.2007	COMPUTADORA LAPTOP DELL INSPIRON 1,300 PENTIUM	853	-	853
2171010000	12.03.2015	IMPRESORA MULTIFUNSION EPSON L355	-	-	-
2171010000	12.03.2024	ON PORTATIL DELL INSPIRON 5630 CORE i7 SN JL9XFX3	738	-	154
2171010000	12.03.2024	ON PORTATIL DELL INSPIRON 5630 CORE i7 SN 5K01MS3	738	-	154
2171010000	12.03.2024	ON PORTATIL DELL INSPIRON 5630 CORE i7 SN 3CZHHX3	738	-	154
2171010000	12.03.2024	ON PORTATIL DELL INSPIRON 5630 CORE i7 SN HF46LX3	738	-	154
2171010000	12.04.2022	Dell latitude 3340 8th Gen Intel core, i3-836U,	816	-	561
2171010000	12.05.2021	Canon MFP IR2206 Copier & Printer	687	-	630
2171010000	12.05.2023	LTD LATITUDE3520i7-1165G7 8GB 256 GB SSD 2.4 GHZ 1	1.381	-	575
2171010000	12.05.2023	LTD LATITUDE3520i7-1165G7 8GB 256 GB SSD 2.4 GHZ 1	1.381	-	575
2171010000	12.05.2023	tablet samsungA7 SM-T225 8.7 32 GB QC 3GB RAM	266	-	111
2171010000	12.05.2023	tablet samsungA7 SM-T225 8.7 32 GB QC 3GB RAM	266	-	111
2171010000	12.05.2023	tablet samsungA7 SM-T225 8.7 32 GB QC 3GB RAM	266	-	111
2171010000	12.05.2023	tablet samsungA7 SM-T225 8.7 32 GB QC 3GB RAM	266	-	111
2171010000	12.05.2023	tablet samsungA7 SM-T225 8.7 32 GB QC 3GB RAM	266	-	111
2171010000	12.05.2023	tablet samsungA7 SM-T225 8.7 32 GB QC 3GB RAM	266	-	111
2171010000	12.06.2017	COMPUTADORA DE ESCRITORIO MARCA DELL, MODELO	1.064	-	1.064
2171010000	12.06.2017	COMPUTADORA DE ESCRITORIO MARCA DELL, MODELO	1.064	-	1.064
2171010000	12.07.2018	TRF : 02 laptops Sotil	-	-	-
2171010000	12.07.2018	LAPTOPS HP PAVILION 15-cc067 c1 CORE I7, 8GB RAM,	-	-	-
2171010000	12.07.2021	Telefone satellite F11897 TVSD Telecomunicacoes ele	1.826	-	1.600
2171010000	12.08.2020	Imprimante HP 402 dn	324	-	324
2171010000	12.08.2021	IMPRESORA MULTIFUNCIONAL EPSON L5190	333	-	284
2171010000	12.08.2021	ON-GU COPIADORA RICOH MPC3003 SN E154GC00207R1	-	-	-
2171010000	12.11.2015	SONY E4G XPERIA E.	-	-	-
2171010000	12.11.2015	SONY E4G XPERIA E.	-	-	-
2171010000	12.11.2015	SONY E4G XPERIA E.	-	-	-

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2171010000	12.12.2012	PORTATIL DELL LATITUDE E6430	-	-	
2171010000	12.12.2012	PORTATIL DELL LATITUDE E6430	-	-	
2171010000	13.01.2021	ECHOII PROYECTOR EPSON EX-5260 3600 LUMNES	446	-	446
2171010000	13.02.2020	ON CPU HP PRODESK 400G I7 8GB 1TB MMANCERO	850	-	850
2171010000	13.03.2010	DISCO DURO EXTERNO 1 TB WESTERN DIGITAL	116	-	116
2171010000	13.03.2019	3 DELL LATITUDE 5490 BTX	1.507	-	1.507
2171010000	13.03.2019	3 DELL LATITUDE 5490 BTX	1.507	-	1.507
2171010000	13.03.2019	3 DELL LATITUDE 5490 BTX	1.507	-	1.507
2171010000	13.03.2024	IMPRESORA HP SMART TANK 750 AIO WIRELESS	378	-	79
2171010000	13.03.2024	IMPRESORA HP SMART TANK 750 AIO WIRELESS	378	-	79
2171010000	13.04.2016	PORTATIL DELL LATITUDE E7450 ULT PARA VICTOR GALLO	1.344	-	1.344
2171010000	13.04.2021	Lenovo S340 15.6 HD- Intel Icore i7	995	-	932
2171010000	13.04.2023	IMPRESORA ECOTANK L5590	-	-	
2171010000	13.05.2024	33231 Latitude 5440 (3400006514166)	1.646	-	274
2171010000	13.05.2024	33231 Latitude 5440 (3400006514166)	1.646	-	274
2171010000	13.06.2018	LAPTOP DELL INSPIRON 15.6" CORE I7-2.7GHZ, GRIS	772	-	772
2171010000	13.06.2023	Escaner Epson DS -410 12 MG COLOR BLANCO INCLUYE	490	-	194
2171010000	13.07.2010	IMPRESORA HP 1102W	97	-	97
2171010000	13.07.2018	PORTATIL DELL LATITUDE 3590 BTX	1.315	-	1.315
2171010000	13.08.2018	01 impressora multifunção	757	-	757
2171010000	13.08.2020	PORTATIL LENOVO THINKPAD E490 INTEL CORE I5	913	-	913
2171010000	13.09.2019	PORTATIL NOT HP 440 G6 CORE I7 8VA G 8GB 1TB	-	-	
2171010000	13.09.2019	PORTATIL NOT HP 440 G6 CORE I7 8VA G 8GB 1TB	-	-	
2171010000	13.09.2021	PORTATIL MSI GF63 INTEL CORE I7	1.087	-	906
2171010000	13.09.2023	LAPTOP HP CORE I7 - MOD 15-dy50101a	1.060	-	353
2171010000	13.09.2024	HP Probook 13th Gen Laptop	898	-	75
2171010000	13.09.2024	HP Probook 13th Gen Laptop	898	-	75
2171010000	13.10.2020	COMPUTADOR PORTATIL HP PROBOOK 450 G7 5CD0236BC8	1.096	-	1.096
2171010000	13.10.2021	Portatil Lenovo IdeaPad Flex5-14" Touch Screen HD	1.031	-	838
2171010000	13.11.2012	QNAP TURBO SERVIDOR ALMACENAMIENTO RED	-	-	
2171010000	13.11.2020	LAPTOP HP PAVILION X360 INTEL7 RAM 12GB PANTALLA	906	-	906
2171010000	13.12.2023	CH LAPTOP DELL INSPIRION 16 CORE I7-12700H 1TB SSD	944	-	256
2171010000	13.12.2023	MO LAPTOP DELL INSPIRION 16 CORE I7-12700H 1TB SSD	944	-	256
2171010000	13.12.2023	MO LAPTOP DELL INSPIRION 16 CORE I7-12700H 1TB SSD	944	-	256
2171010000	13.12.2023	PU LAPTOP DELL INSPIRION 16 CORE I7-12700H 1TB SSD	-	-	
2171010000	13.12.2024	EQUIPO PARA VIDEOCONFERENCIA POLY STUDIO	1.697	-	35
2171010000	13.12.2024	CELULAR SAMSUNG S24FE 256G B	662	-	14
2171010000	14.01.2020	3 LATITUD 5400 BTO	1.228	-	1.228
2171010000	14.01.2020	3 LATITUD 5400 BTO	1.228	-	1.228
2171010000	14.01.2020	3 LATITUD 5400 BTO	1.228	-	1.228
2171010000	14.03.2011	COMPUTADORA DESKTOP HP AMD ATHLON II / 2.00 GHZ /	502	-	502
2171010000	14.03.2019	ON COMPUTADOR HP 400 G5 SFF CI58500 1TB 8GB	821	-	821
2171010000	14.03.2019	PROYECTOR EPSON POWER LITE S41	443	-	443
2171010000	14.03.2023	DELL 363809 DELL LAPTOP VOSTRO 14 3400 NB SPA Inte	736	-	337
2171010000	14.04.2023	PORTATIL LENOVO IDEAPAD GAMING 3 15ACH6	1.826	-	799
2171010000	14.04.2023	CH LAPTOP DELL INSPIRON CORE I7 16GB/500GB	859	-	376
2171010000	14.06.2019	Laptops I5 HP	-	-	
2171010000	14.06.2022	Samung A12 64GB 4G RAM	209	-	135
2171010000	14.07.2021	GU PORTATIL HP CORE I5 SN 5CD0521ZX1	-	-	
2171010000	14.07.2021	GU PORTATIL HP CORE I5 SN 5CD0521ZTH	-	-	
2171010000	14.07.2021	GU PORTATIL HP CORE I5 SN 5CD0521ZJZ	-	-	
2171010000	14.07.2021	GU PORTATIL HP CORE I5 SN 5CD0521ZT3	-	-	
2171010000	14.07.2021	GU PORTATIL HP CORE I5 SN 5CD052206Z	-	-	
2171010000	14.07.2021	GU PORTATIL HP CORE I5 SN 5CD0521VNZ	-	-	
2171010000	14.07.2023	Monitor Dell 27" full hd S2721HN 2 x HDMI 210-AXKV	650	-	244
2171010000	14.08.2008	IMPRESOR CANON IP 4500	80	-	80
2171010000	14.08.2023	ON CAMARA CANON EOS 850D-LENTE-2TRIPOD-MICROF-MEMO	1.565	-	554
2171010000	14.08.2023	LAPTOP HP INTEL CORE i5 / SN:5DC24887Y6 / 15DY2503	677	-	240
2171010000	14.08.2023	LAPTOP HP INTEL CORE i5 / SN:5DC24887V3 / 15DY2503	677	-	240
2171010000	14.08.2023	LAPTOP HP INTEL CORE i5 / SN:5DC24887X7 / 15DY2503	677	-	240

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2171010000	14.09.2022	Lenovo ThinkBook 14 G2 ITL 20VD (20VD) portatiles	799	-	466
2171010000	14.09.2022	Lenovo ThinkBook 14 G2 ITL 20VD (20VD) portatiles	799	-	466
2171010000	14.09.2022	Lenovo ThinkBook 14 G2 ITL 20VD (20VD) portatiles	799	-	466
2171010000	14.09.2022	Lenovo ThinkBook 14 G2 ITL 20VD (20VD) portatiles	799	-	466
2171010000	14.09.2022	Lenovo ThinkBook 14 G2 ITL 20VD (20VD) portatiles	799	-	466
2171010000	14.09.2022	Lenovo ThinkBook 14 G2 ITL 20VD (20VD) portatiles	799	-	466
2171010000	14.09.2022	Lenovo ThinkBook 14 G2 ITL 20VD (20VD) portatiles	799	-	466
2171010000	14.09.2022	Lenovo ThinkBook 14 G2 ITL 20VD (20VD) portatiles	799	-	466
2171010000	14.09.2022	Lenovo ThinkBook 14 G2 ITL 20VD (20VD) portatiles	799	-	466
2171010000	14.09.2022	Lenovo ThinkBook 14 G2 ITL 20VD (20VD) portatiles	799	-	466
2171010000	14.09.2022	Lenovo ThinkBook 14 G2 ITL 20VD (20VD) portatiles	799	-	466
2171010000	14.09.2022	Lenovo ThinkBook 14 G2 ITL 20VD (20VD) portatiles	799	-	466
2171010000	14.09.2022	Lenovo ThinkBook 14 G2 ITL 20VD (20VD) portatiles	799	-	466
2171010000	14.09.2022	Lenovo ThinkBook 14 G2 ITL 20VD (20VD) portatiles	799	-	466
2171010000	14.09.2022	Lenovo ThinkBook 14 G2 ITL 20VD (20VD) portatiles	799	-	466
2171010000	14.09.2022	Lenovo ThinkBook 14 G2 ITL 20VD (20VD) portatiles	799	-	466
2171010000	14.09.2022	Lenovo ThinkBook 14 G2 ITL 20VD (20VD) portatiles	799	-	466
2171010000	14.09.2022	Lenovo ThinkBook 14 G2 ITL 20VD (20VD) portatiles	799	-	466
2171010000	14.09.2022	Lenovo ThinkBook 14 G2 ITL 20VD (20VD) portatiles	799	-	466
2171010000	14.09.2022	Lenovo ThinkBook 14 G2 ITL 20VD (20VD) portatiles	799	-	466
2171010000	14.11.2022	NOTEBOOK MARCA: DELL LATTITUDE / SERIE HJGWSG3	1.326	-	691
2171010000	14.11.2022	NOTEBOOK MARCA: DELL LATTITUDE / SERIE 5KGWSG3	1.326	-	691
2171010000	14.11.2024	NOTEBOOK LENOVO V15 G4 IRU,15.6 FHD TN, CORE I7	964	-	40
2171010000	14.11.2024	NOTEBOOK LENOVO V15 G4 IRU,15.6 FHD TN, CORE I7	964	-	40
2171010000	14.12.2021	ES LAPTOP INSPIRON 3501 I7 256 GB 8GB RAM JAC.VILE	-	-	-
2171010000	14.12.2021	ES LAPTOP INSPIRON 3501 I7 256 GB 8GB RAM RWILA	867	-	668
2171010000	14.12.2021	ES LAPTOP INSPIRON 3501 I7 256 GB 8GB RAM VCASTRO	867	-	668
2171010000	14.12.2021	ES LAPTOP INSPIRON 3501 I7 256 GB 8GB RAM JCAR.VIL	867	-	668
2171010000	14.12.2023	LAPTOP LENOVO V15 G3 SN: PF4KFYXM INTEL i5-123SU	808	-	219
2171010000	15.02.2024	ACHAT IMPRIMANTE LASER JET PROMFP M	686	-	157
2171010000	15.03.2017	DELL LATITUDE E5470	1.101	-	1.101
2171010000	15.03.2017	DELL LATITUDE E5470	1.101	-	1.101
2171010000	15.03.2017	DELL LATITUDE E5470	1.101	-	1.101
2171010000	15.03.2017	DELL LATITUDE E5470	1.101	-	1.101
2171010000	15.03.2017	DELL LATITUDE E5470	1.101	-	1.101
2171010000	15.04.2003	UPS TRIPP LITE, MODELO LC5400, COLOR NEGRO	-	-	-
2171010000	15.05.2014	COMPUTADOR DE ESCRITORIO NEGRO, MODELO INTEL DB85F	-	-	-
2171010000	15.05.2014	COMPUTADOR DE ESCRITORIO NEGRO, MODELO INTEL DB85F	-	-	-
2171010000	15.07.2020	LAPTOP LENOVO S340 PANTALLA 15.6 CORE I5 12GB DDR4	604	-	604
2171010000	15.07.2020	LAPTOP LENOVO S340 PANTALLA 15.6 CORE I5 12GB DDR4	604	-	604
2171010000	15.08.2018	PORTATIL DELL I5-7MA INSPIRON 14, CORE i5	-	-	-
2171010000	15.08.2018	PROYECTOR OPTOMA X341 DLP DISPLAY	505	-	505
2171010000	15.08.2022	Monitor HP cod: MC-cd-epi-049	853	-	515
2171010000	15.09.2023	Lenovo ThinkBook 14 G4 21CX (21DH0) ALICIA VELASC	1.211	-	404
2171010000	15.11.2019	PROYECTOR EPSON POWER LITE X27- (EPSV11H692020)	482	-	482
2171010000	15.11.2023	EPSON SCANNER DS-530 II.	486	-	142
2171010000	15.11.2024	ES IMPRESORA EPSON WORKFORCE SN X3B7016394	455	-	19
2171010000	15.12.2011	MEZCLADOR MIXER BEMERINGER MX400 (EMS-EPI-645)	-	-	-
2171010000	15.12.2020	NOTEBOOK HP 15-DA2006LA - CND0336BD4	1.061	-	1.061
2171010000	15.12.2020	NOTEBOOK HP 15-DA2006LA - CND0336B8D	1.061	-	1.061
2171010000	15.12.2020	NOTEBOOK HP 15-DA2006LA - CND0336BQ2	1.061	-	1.061
2171010000	15.12.2020	PORTATIL HP 240 G7 CORi5 SSD256 RAM 8GB	644	-	644
2171010000	15.12.2020	PORTATIL HP 240 G7 CORi5 SSD256 RAM 8GB	644	-	644
2171010000	15.12.2020	PORTATIL HP 240 G7 CORi5 SSD256 RAM 8GB	644	-	644
2171010000	15.12.2020	PORTATIL HP 240 G7 CORi5 SSD256 RAM 8GB	644	-	644
2171010000	15.12.2020	PORTATIL HP 240 G7 CORi5 SSD256 RAM 8GB	644	-	644
2171010000	15.12.2022	27451 HP 15S-FQ4047NS - Core i7 1195G7 / 2.4 GHz	852	-	444
2171010000	15.12.2022	27293 THINKPAD E14 GEN 2	941	-	490

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2171010000	16.01.2020	3 LATITUD 5400 BTO	1.228	-	1.228
2171010000	16.01.2020	2 LATITUD 5400 BTO-F27/20	1.228	-	1.228
2171010000	16.01.2020	2 LATITUD 5400 BTO-F27/20	1.228	-	1.228
2171010000	16.01.2024	Lenovo Intel core i5-1155g7, 2.5ghz. HDD 1TB	1.888	-	472
2171010000	16.02.2024	NOTEBOOK DEL VOSTRO 3500	927	-	193
2171010000	16.03.2012	PORTATIL DELL E5420 (ESM-EPI-649)	-	-	
2171010000	16.03.2012	PORTATIL DELL E5420 (ESM-EPI-650)	-	-	
2171010000	16.03.2014	COMPUTADORA LAPTOP DELL INSPIRON, PROCESADOR Ci5-3	568	-	568
2171010000	16.03.2020	4 LATITUDE 5400 BTO	6.028	-	6.028
2171010000	16.03.2023	PROYECTOR EPSON POWERLITE E20 H981A	597	-	274
2171010000	16.03.2023	PROYECTOR EPSON POWERLITE E20 H981A	597	-	274
2171010000	16.04.2019	NOTEBOOK HP PROBOOK 440 G5 - 5CD8114PZ0	979	-	979
2171010000	16.04.2019	NOTEBOOK HP PROBOOK 440 G5 - 5CD8114PW1	979	-	979
2171010000	16.04.2019	NOTEBOOK HP PROBOOK 440 G5 - 5CD8114PYX	979	-	979
2171010000	16.04.2020	PORTATIL VOSTRO 3590 (2TF)	714	-	714
2171010000	16.04.2020	NOTEBOOK MARCA DELL INSPIRON 15 /SERIE: FTRY1W2	762	-	762
2171010000	16.04.2020	NOTEBOOK MARCA DELL INSPIRON 15 / SERIE: BLYY1W2	762	-	762
2171010000	16.04.2021	Aquisic lap top equip ACNUR i3	-	-	
2171010000	16.05.2017	EQUIPO PORTATIL ACER 12 PULG 5569 Ci5	-	-	
2171010000	16.05.2018	DELL LAPTOP CORE I7	1.137	-	1.137
2171010000	16.05.2018	DELL LAPTOP CORE I7	1.137	-	1.137
2171010000	16.05.2018	DELL LAPTOP CORE I7	1.137	-	1.137
2171010000	16.05.2018	DELL LAPTOP CORE I7	1.137	-	1.137
2171010000	16.05.2018	DELL LAPTOP CORE I7	1.137	-	1.137
2171010000	16.05.2018	DELL LAPTOP CORE I7	1.137	-	1.137
2171010000	16.05.2018	DELL LAPTOP CORE I7	1.137	-	1.137
2171010000	16.05.2018	DELL LAPTOP CORE I7	1.137	-	1.137
2171010000	16.05.2018	DELL LAPTOP CORE I7	1.137	-	1.137
2171010000	16.05.2018	DELL LAPTOP CORE I7	1.137	-	1.137
2171010000	16.05.2018	LCD PROYECTOR SONY DX221	864	-	864
2171010000	16.05.2018	LCD PROYECTOR SONY DX221	864	-	864
2171010000	16.05.2018	HP LASER JET COLOR PRINTER	925	-	925
2171010000	16.05.2018	HP LASER JET COLOR PRINTER	925	-	925
2171010000	16.05.2018	DELL DSKTOP CORE I3 500 GB HDD4GB	660	-	660
2171010000	16.05.2018	DELL DSKTOP CORE I3 500 GB HDD4GB	660	-	660
2171010000	16.05.2018	DELL LAPTOP CORE I7	1.137	-	1.137
2171010000	16.05.2018	PORTATIL LATITUDE 5480	3.467	-	3.467
2171010000	16.05.2018	INTEL CORE I5-7500	628	-	628
2171010000	16.05.2019	NOTEBOOK MARCA DELL INSPIRON / SERIE: 416W3P2	-	-	
2171010000	16.05.2019	NOTEBOOK MARCA DELL INSPIRON / SERIE: 4B6S3P2	-	-	
2171010000	16.05.2019	IMPRESORA MULTIFUNCIONAL EPSON TINTA L575	264	-	264
2171010000	16.06.2018	LAPTOP DELL INSPIRON 3467 CORE I5-2.7GHZ, 8GB RAM	661	-	661
2171010000	16.06.2018	LAPTOP DELL INSPIRON 3467 CORE I5-2.7GHZ, 8GB RAM	661	-	661
2171010000	16.06.2018	LAPTOP DELL INSPIRON 3467 CORE I5-2.7GHZ, 8GB RAM	661	-	661
2171010000	16.06.2022	LAPTOP LENOVO THINKPAD CORE I7 11VA GENERACION	-	-	
2171010000	16.07.2018	4 DELL LATITUDE 5490 TICSA	1.155	-	1.155
2171010000	16.07.2018	4 DELL LATITUDE 5490 TICSA	1.155	-	1.155
2171010000	16.07.2018	4 DELL LATITUDE 5490 TICSA	1.155	-	1.155
2171010000	16.07.2021	NOTEBOOK DELL LATITUD 15 5520 INTEL CORE I 5 1135G7	1.140	-	997
2171010000	16.08.2022	PORTATIL: NOTEBOOK DELL LATITUDE 3420 I5-8GB SSD	895	-	541
2171010000	16.09.2015	DISCO DURO EXTERNO 2 TB SAMSUNG - USB 3.0 HX-M201T	106	-	106
2171010000	16.09.2015	COMPUTADORA LAPTOP DELL, DISCO DURO 1TB, PANTALLA	490	-	490
2171010000	16.09.2015	COMPUTADORA LAPTOP DELL, DISCO DURO 1TB, PANTALLA	490	-	490
2171010000	16.09.2015	COMPUTADORA LAPTOP DELL NOTEBOOK ;3543-2501 BLK 1	490	-	490
2171010000	16.09.2015	COMPUTADORA LAPTOP DELL NOTEBOOK ;3543-2501 BLK 1	490	-	490
2171010000	16.10.2022	37194 IMPRESORA HP SMART THANK	439	-	247
2171010000	16.11.2023	NOTEBOOK DELL LATITUDE 14-3420/CORE I7-1165G7/16GB	1.322	-	386
2171010000	16.11.2023	PROYECTOR EPSON POWERLITE E20/3400 LUMENES XGA	517	-	151
2171010000	16.12.2019	COMPUTADOR PORTATIL LENOVO E490	891	-	891

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2171010000	16.12.2019	PORTATIL LENOVO THINKPAD X30 C015	1.195	-	1.195
2171010000	16.12.2019	PORTATIL LENOVO THINKPAD X30 C015	1.195	-	1.195
2171010000	16.12.2019	PORTATIL LENOVO THINKPAD X30 C015	1.195	-	1.195
2171010000	16.12.2019	IMPRESORA EN RED Y ESCANER ESTANDAR HYPAS	788	-	788
2171010000	16.12.2021	ESCANER EPSON DS-1630 - X2VV022857	438	-	328
2171010000	16.12.2021	PROYECTOR EPSON POWER LITE X41+ 3600LUM	634	-	475
2171010000	16.12.2021	ON PORTATIL DELL NOTEBOOK LATITUD3420 SN FG0HT93	705	-	543
2171010000	16.12.2022	Impresora HP LASERJET 2365DW	470	-	245
2171010000	16.12.2024	FIAES LAPTOP LENOVO THINBOOK16 GEN 6 i5-133SU	1.086	-	23
2171010000	17.01.2019	INTEL CORE I7 8º GEN PRECISION 3530	2.481	-	2.481
2171010000	17.01.2022	Dell Latitude 5420 Intel Core i7	1.418	-	1.063
2171010000	17.01.2022	Dell Latitude 5420 Intel Core i7	1.418	-	1.063
2171010000	17.01.2023	NOTEBOOK LENOVO V15 G2 I7L 15.6" FHD, CORE I7-1165	733	-	367
2171010000	17.02.2014	COMPUTADOR PORTATIL TOSHIBA A5339 I7/12GB 1TB P	-	-	-
2171010000	17.02.2018	TABLET SAMSUNG 7"	105	-	105
2171010000	17.02.2018	TABLET SAMSUNG 7"	105	-	105
2171010000	17.02.2018	TABLET SAMSUNG 7"	105	-	105
2171010000	17.03.2015	IMPRESORA EPSON L355 MULTIFUNSION VS- PUCARA	248	-	248
2171010000	17.05.2021	EQUIPO MULTIFUNCION RICOH - IM 430F	1.013	-	907
2171010000	17.05.2021	Purchase of 3 HP Lap top computer I-7	2.452	-	2.248
2171010000	17.05.2021	Purchase of 1 HP Lap top computer I-7	784	-	719
2171010000	17.05.2021	Purchase of 1 HP Lap top computer I-7	817	-	749
2171010000	17.05.2021	Purchase of 1 HP Lap top computer I-7	817	-	749
2171010000	17.05.2021	LAPTOP LENOVO THINKPAD CORE I5 8GB DISCO DURO 1 TB	684	-	627
2171010000	17.06.2022	ON PORTATIL LENOVO THINKPAD E15 CORE i7 SN PF3JS0X	1.235	-	798
2171010000	17.08.2017	NB DELL INSPIRON 5567 CORE I7-7200u 2.5Ghz./8GB	870	-	870
2171010000	17.08.2017	NB DELL INSPIRON 5567 CORE I7-7200u 2.5Ghz./8GB	870	-	870
2171010000	17.08.2017	NB DELL INSPIRON 5567 CORE I7-7200u 2.5Ghz./8GB	870	-	870
2171010000	17.08.2017	NB DELL LATITUDE E5470 CORE I5-6440u 2.6Ghz./8GB	763	-	763
2171010000	17.08.2017	NB DELL LATITUDE E5470 CORE I5-6440u 2.6Ghz./8GB	763	-	763
2171010000	17.08.2017	NB DELL LATITUDE E5470 CORE I5-6440u 2.6Ghz./8GB	763	-	763
2171010000	17.08.2017	NB DELL LATITUDE E7470 CORE I5-6300u 2.4Ghz./8GB	1.029	-	1.029
2171010000	17.08.2017	NB DELL LATITUDE E7470 CORE I5-6300u 2.4Ghz./8GB	1.029	-	1.029
2171010000	17.08.2018	NOTEBOOK HP PROBOOK 440 G5 I78550U 8GBSDRAM 1TB	-	-	-
2171010000	17.08.2018	NOTEBOOK HP PROBOOK 440 G5 I78550U 8GBSDRAM 1TB	-	-	-
2171010000	17.08.2021	ON PORTATIL PROBOOK 450 G8 CORE i5 SN 5CD120FRNR	840	-	718
2171010000	17.08.2021	leptop Yolanda gest financ dell i5	-	-	-
2171010000	17.08.2021	LAPTOP DELL LATITUDE 5520 INTEL CORE i5 4.20 GHZ	972	-	830
2171010000	17.08.2021	LAPTOP LENOVO INTEL CORE i5-10210U 4.20GHZ RAM16GB	1.256	-	1.073
2171010000	17.08.2021	LAPTOP LENOVO INTEL CORE i5-10210U 4.20GHZ RAM16GB	1.256	-	1.073
2171010000	17.08.2021	PROYECTOR EPSON EX 7260 WXGA COLOR NEGRO	508	-	434
2171010000	17.09.2018	LAPTOP LENOVO THINKPAD L480 14" INTEL CORE I5 1 TB	918	-	918
2171010000	17.10.2020	LAPTOP HP 240 G7 CORE I5 8GB DDR4 SATA 1TB	617	-	617
2171010000	17.10.2024	IMPRESORA HP LASERJET PRO 4003DW	793	-	33
2171010000	17.10.2024	PROYECTOR EPSON POWERLITE 118, 3800LUM, XGA	1.189	-	50
2171010000	17.11.2016	PORTATIL HP PROBOOK 640 G2 CORE 8GB RAM 500 GB AD	-	-	-
2171010000	17.11.2020	CHO IMPRESORA EPSON L3150 MODELO C634C 100-240V VS	262	-	262
2171010000	17.12.2015	MODEM HUAWEI-E5573 CONEXION INTERNET HN, COLOR BLA	-	-	-
2171010000	17.12.2020	IMPRESORA MULTIFUNCIONAL MARCA XEROX	3.936	-	3.936
2171010000	18.01.2024	MO PROYECTOR EPSON 3400 LUMENES	574	-	144
2171010000	18.02.2019	3 DELL LATITUDE 5490 BTX	1.228	-	1.228
2171010000	18.02.2019	3 DELL LATITUDE 5490 BTX	1.228	-	1.228
2171010000	18.02.2019	3 DELL LATITUDE 5490 BTX	1.228	-	1.228
2171010000	18.02.2022	LT DELL LATITUDE 14-3420/C17-11657 16 GB 500 GB M2	1.488	-	1.085
2171010000	18.03.2017	COMPUTADORA HP PRODESK 400 G3 NT i3-6100 3.7 GHZ	647	-	647
2171010000	18.03.2017	COMPUTADORA HP PRODESK 400 G3 NT i3-6100 3.7 GHZ	647	-	647
2171010000	18.07.2022	PORTATIL LENOVO LEGION 5 15ACH6A	1.468	-	918
2171010000	18.07.2022	PROYECTOR EPSON POWERLITE SERIE X8AD1Z00036 FH52+	1.218	-	761
2171010000	18.08.2015	COMPUTADORA LAPTOP DELL NOTEBOOK INSPIRON 14" -I34	727	-	727
2171010000	18.08.2015	COMPUTADORA LAPTOP DELL NOTEBOOK INSPIRON 14" -I34	727	-	727

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2171010000	18.08.2020	LAPTOP LENOVO IDEAPAD 3 INTEL CORE I5 12GB DDR4	568	-	568
2171010000	18.08.2020	LAPTOP LENOVO IDEAPAD 3 INTEL CORE I5 12GB DDR4	-	-	
2171010000	18.09.2013	CAMARA SONY DSC-H90 843974 VINCULOS S., MODELO D	-	-	
2171010000	18.09.2013	GRABADORA PANASONIC RR-US3 VINCULOS S. - F.1139	-	-	
2171010000	18.10.2022	PORTATIL LENOVO THINKPAD E15 GEN 2	2.102	-	1.139
2171010000	18.11.2022	Dell Laptop Latitude 5530 15.6"	1.669	-	904
2171010000	18.11.2024	PORTATIL LENOVO IDEA PAD IPSLIM	1.138	-	24
2171010000	18.11.2024	PORTATIL LENOVO IDEA PAD IPSLIM	1.138	-	24
2171010000	18.12.2020	LAPTOP HP 250G7 INTEL CORE I5 MEMORIA 8GB DDR4	459	-	459
2171010000	18.12.2020	PROJECTOR - EPSON EB S05	379	-	379
2171010000	18.12.2024	34972 6 PORTATILES LENOVO THINKBOOK	1.548	-	32
2171010000	18.12.2024	34972 6 PORTATILES LENOVO THINKBOOK	1.548	-	32
2171010000	18.12.2024	34972 6 PORTATILES LENOVO THINKBOOK	1.548	-	32
2171010000	18.12.2024	34972 6 PORTATILES LENOVO THINKBOOK	1.548	-	32
2171010000	18.12.2024	34972 6 PORTATILES LENOVO THINKBOOK	1.548	-	32
2171010000	18.12.2024	34972 6 PORTATILES LENOVO THINKBOOK	1.548	-	32
2171010000	19.01.2023	NOTEBOOK LENOVO V15 G2 ITL 15.6" FHD, CORE I5-1135	610	-	305
2171010000	19.01.2023	NOTEBOOK LENOVO V15 G2 ITL 15.6" FHD, CORE I5-1135	609	-	305
2171010000	19.01.2023	NOTEBOOK LENOVO V15 G2 ITL 15.6" FHD, CORE I5-1135	609	-	305
2171010000	19.01.2023	NOTEBOOK LENOVO V15 G2 ITL 15.6" FHD, CORE I5-1135	609	-	305
2171010000	19.01.2023	NOTEBOOK LENOVO V15 G2 ITL 15.6" FHD, CORE I5-1135	609	-	305
2171010000	19.01.2023	NOTEBOOK LENOVO V15 G2 ITL 15.6" FHD, CORE I5-1135	609	-	305
2171010000	19.01.2023	NOTEBOOK LENOVO V15 G2 ITL 15.6" FHD, CORE I5-1135	609	-	305
2171010000	19.01.2023	NOTEBOOK LENOVO V15 G2 ITL 15.6" FHD, CORE I5-1135	609	-	305
2171010000	19.02.2024	Odinatour portable HP probook core I5 8 GB 450 G9	1.321	-	303
2171010000	19.03.2024	IMPRESORA HP LASER JET ENTERPRISE M612dn	2.515	-	472
2171010000	19.04.2021	12488 3 PORTATILES DELL LATITUD 5420	1.295	-	1.214
2171010000	19.04.2021	12488 3 PORTATILES DELL LATITUD 5420	1.295	-	1.214
2171010000	19.04.2021	12488 3 PORTATILES DELL LATITUD 5420	1.295	-	1.214
2171010000	19.04.2022	PORTATIL LENOVO E14 Ci5-1135 G7, 16 GB	988	-	679
2171010000	19.06.2018	COMPUTADORA PORTATIL HP 440 G5	1.028	-	1.028
2171010000	19.06.2024	LAPTOP HP MOD.FC0026LA COLOR PLATEADO 15.6''	883	-	129
2171010000	19.06.2024	LAPTOP HP MOD.FC0026LA COLOR PLATEADO 15.6''	883	-	129
2171010000	19.06.2024	LAPTOP HP MOD.FC0026LA COLOR PLATEADO 15.6''	883	-	129
2171010000	19.07.2017	TICSA DELL OPTIPLEX 3050 SFF/FY40W	628	-	628
2171010000	19.07.2017	TICSA DELL OPTIPLEX 3050 SFF/FY40W	628	-	628
2171010000	19.07.2017	TICSA DELL OPTIPLEX 3050 SFF/FY40W	628	-	628
2171010000	19.07.2024	NOTEBOOK LENOVO LOQ 15IRX9 15.6" FHD CORE I7 28 GB	1.300	-	163
2171010000	19.09.2012	COMPUTADORA PORTATIL DELL VOSTRO 3450	683	-	683
2171010000	19.10.2022	LAPTOP ASUS X515EA-EJ1043 CI5-1135G7; 512GB;SSD;	610	-	343
2171010000	19.11.2020	ON PORTATIL HP PROBOOK450 CORE i5 SN 5CD02817M7 MM	-	-	
2171010000	19.11.2021	DELL COMPUTER 14-3420/C17-1165G7 16GB 512 GB	1.397	-	1.106
2171010000	19.11.2021	NOTEBOOK DELL INSPIRON 5502 COREI7- 1165G7 4.7 GHZ	1.942	-	1.537
2171010000	20.02.2017	LAPTOP HP PROBOOK 440 G3 CORE i5 4GB/1TB	-	-	
2171010000	20.02.2020	Dell Inspiron 15-5584/Ci7-8565U/8gb/2TB/NVIDIA 4GB	1.041	-	1.041
2171010000	20.02.2024	ON BP PORTATIL DELL LATITUDE 5540 I7 SN R09Y3	1.066	-	244
2171010000	20.02.2024	NOTEBOOK DELL LATITUDE 3540 PANTALLA 15.6" FHD	1.120	-	257
2171010000	20.03.2012	COMPUTADORA PORTATIL DELL VOSTRO 3450 CORE	783	-	783
2171010000	20.03.2019	NOTEBOOK ADVANCE NV9942 11.6" INTEL CELERON N3350	-	-	
2171010000	20.04.2017	DESKTOP DELL i3-6100 ID3250 RAM 4GB DISCO DURO 1TB	605	-	605
2171010000	20.04.2017	DESKTOP DELL i3-6100 ID3250 RAM 4GB DISCO DURO 1TB	605	-	605
2171010000	20.04.2017	DESKTOP DELL i3-6100 ID3250 RAM 4GB DISCO DURO 1TB	605	-	605
2171010000	20.04.2022	COMPUTADORA PORTATIL HP 240 G7	1.116	-	744
2171010000	20.04.2022	IMPRESORA EPSON L5290	445	-	297
2171010000	20.04.2022	IMPRESORA EPSON L5290	445	-	297
2171010000	20.05.2020	4 LATITUDE 5400 BTO-(099689)	1.235	-	1.235
2171010000	20.05.2020	4 LATITUDE 5400 BTO-(099689)	1.235	-	1.235
2171010000	20.05.2020	4 LATITUDE 5400 BTO-(099689)	1.235	-	1.235
2171010000	20.05.2020	4 LATITUDE 5400 BTO-(099689)	1.235	-	1.235
2171010000	20.05.2020	NOTEBOOK MARCA DELL INSPIRON 15 /SERIE: FM7DDX2	894	-	894

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2171010000	20.06.2019	LAPTOP DELL 9C8W5	-	-	
2171010000	20.07.2021	LAPTOP LENOVO IDEAPAD V15 CORE I5 DD SOLIDO 240 GB	702	-	615
2171010000	20.07.2021	LAPTOP LENOVO IDEAPAD V15 CORE I5 DD SOLIDO 240 GB	702	-	615
2171010000	20.07.2021	LAPTOP LENOVO IDEAPAD V15 CORE I5 DD SOLIDO 240 GB	-	-	
2171010000	20.07.2021	LAPTOP LENOVO IDEAPAD V15 CORE I5 DD SOLIDO 240 GB	702	-	615
2171010000	20.07.2021	LAPTOP LENOVO IDEAPAD V15 CORE I5 DD SOLIDO 240 GB	-	-	
2171010000	20.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	-	-	
2171010000	20.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	573	-	573
2171010000	20.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	573	-	573
2171010000	20.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	573	-	573
2171010000	20.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	573	-	573
2171010000	20.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	573	-	573
2171010000	20.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	573	-	573
2171010000	20.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	-	-	
2171010000	20.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	573	-	573
2171010000	20.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	573	-	573
2171010000	20.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	573	-	573
2171010000	20.08.2020	LAPTOP HP MODELO 15 CORE I5 RAM 8GB SSD 256	-	-	
2171010000	20.08.2021	IMPRESORA EPSON ECOTANK L4160 PUERTO USB 2.0 WIFI	238	-	203
2171010000	20.08.2021	IMPRESORA EPSON ECOTANK L4160 PUERTO USB 2.0 WIFI	238	-	203
2171010000	20.09.2019	latitude 5400 bto (911789)	1.228	-	1.228
2171010000	20.09.2019	latitude 5400 bto (911789)	1.228	-	1.228
2171010000	20.09.2019	latitude 5400 bto (911789)	1.228	-	1.228
2171010000	20.09.2023	Laptop Asus 15.6" ROG STRIX,	1.951	-	650
2171010000	20.09.2024	UE DCI IMPRESORA EPSON L5590 NS:XBBV109275	296	-	25
2171010000	20.10.2011	CPU ESM-EPI-631	526	-	526
2171010000	20.10.2011	CPU ESM-EPI-632	526	-	526
2171010000	20.10.2011	CPU ESM-EPI-633	526	-	526
2171010000	20.10.2011	CPU ESM-EPI-634	526	-	526
2171010000	20.10.2011	CPU ESM-EPI-635	526	-	526
2171010000	20.10.2011	CPU ESM-EPI-636	526	-	526
2171010000	20.10.2011	CPU ESM-EPI-637	526	-	526
2171010000	20.10.2011	PORTATIL ESM-EPI-638	861	-	861
2171010000	20.10.2011	PORTATIL ESM-EPI-639	861	-	861
2171010000	20.10.2011	PORTATIL ESM-EPI-640	861	-	861
2171010000	20.12.2017	3 DELL LATITUDE 5480	1.392	-	1.392
2171010000	20.12.2017	3 DELL LATITUDE 5480	1.392	-	1.392
2171010000	20.12.2017	3 DELL LATITUDE 5480	1.392	-	1.392
2171010000	20.12.2018	COMP. DELL INSPIRON 5567, COREi7-7500, 8GB DDR4,	1.048	-	1.048
2171010000	20.12.2022	ORDINATEUR PORTABLE PROBOOK 440 g8 CORE i5	2.703	-	1.408
2171010000	20.12.2024	MICROFONO INA LAMBRICO DJI MIC2	414	-	9
2171010000	20.12.2024	MICROFONO INA LAMBRICO DJI MIC2	414	-	9
2171010000	20.12.2024	MICROFONO INA LAMBRICO DJI MIC2	414	-	9
2171010000	20.12.2024	MICROFONO INA LAMBRICO DJI MIC2	414	-	9
2171010000	20.12.2024	ESTABILIZADOR DJI RONIN RS MINI 3	366	-	8
2171010000	20.12.2024	60090 PROYECTOR OFICINA BAMAKO	305	-	6
2171010000	21.01.2008	REGULADORES DE VOLTAJE PARA FOTOCOPIADORAS	393	-	393
2171010000	21.01.2019	BALANZA DIGITAL DE PISO DOBLE PANTALLA CAP 200 KGR	246	-	246
2171010000	21.02.2018	LATITUDE 5480 DELL TICSA	1.090	-	1.090
2171010000	21.02.2018	LATITUDE 5480 DELL TICSA	1.090	-	1.090
2171010000	21.02.2018	LATITUDE 5480 DELL TICSA	1.090	-	1.090
2171010000	21.02.2019	RIELLO UPS VISION DUAL VSD 2200	757	-	757
2171010000	21.02.2019	LAPTOP MARCA DELL MODELO 7CG5305080 4GB RAM	392	-	392
2171010000	21.02.2019	LAPTOP MARCA DELL MODELO 7CG5305080 4GB RAM	392	-	392
2171010000	21.02.2020	LAPTOP HP 250 G7 INTEL CI5 / 1.60GHZ / 8GB / 1TB	509	-	509
2171010000	21.02.2020	LAPTOP HP 250 G7 INTEL CI5 / 1.60GHZ / 8GB / 1TB	-	-	
2171010000	21.02.2020	LAPTOP HP 250 G7 INTEL CI5 / 1.60GHZ / 8GB / 1TB	509	-	509
2171010000	21.03.2023	27969 Lenovo ThinkBook 14 G2 ITL 20VD (20V)	1.549	-	710
2171010000	21.03.2023	27969 Lenovo ThinkBook 14 G2 ITL 20VD (20V)	1.549	-	710
2171010000	21.03.2023	27969 Lenovo ThinkBook 14 G2 ITL 20VD (20V)	1.549	-	710
2171010000	21.03.2023	27969 Lenovo ThinkBook 14 G2 ITL 20VD (20V)	1.549	-	710

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2171010000	21.03.2024	SERVIDOR HPE ML110	2.335	-	486
2171010000	21.04.2016	PANTALLA LED PORTATIL HP	-	-	
2171010000	21.04.2020	NOTEBOOK MARCA DELL INSPIRON 15 / SERIE: FKYY1W2	766	-	766
2171010000	21.04.2022	ON CELULAR SAMSUNG GALAXY A33	330	-	227
2171010000	21.08.2024	UE-DCI IMPRESORA EPSON L5590 4CL NS XBBV052107	353	-	37
2171010000	21.09.2021	19373 1 LENOVO THINKBOOK CORE I5 1135G7	1.247	-	1.039
2171010000	21.10.2022	Laptop HP250 G8 HD i5	1.072	-	603
2171010000	21.10.2022	Printer HP Laserjet M248dw	720	-	405
2171010000	21.10.2022	Laptop HP250 G8 HD i5	1.072	-	603
2171010000	21.10.2022	Laptop HP250 G8 HD i5	1.072	-	603
2171010000	21.11.2019	Dell Inspiron 3470/CORE 15-8400/8GB/1TB/WIND10	704	-	704
2171010000	21.11.2019	Dell Inspiron 3470/CORE 15-8400/8GB/1TB/WIND10	704	-	704
2171010000	21.11.2019	PROYECTOR EPSON POWERLITE S41+3300	412	-	412
2171010000	21.12.2010	COMPUTADORA PORTATIL	696	-	696
2171010000	21.12.2018	SURFACE PRO MICROSOFT	899	-	899
2171010000	21.12.2020	IMPRESORA MULTIFUNCION PANTUM M7300 FDW	496	-	496
2171010000	21.12.2020	ON PORTATIL HP PROBOOK440 CORE i7 SN 5CD0455JXW SP	919	-	919
2171010000	21.12.2020	ON PORTATIL HP PROBOOK440 CORE i7 SN 5CD0455KOL	919	-	919
2171010000	21.12.2020	ON PORTATIL HP PROBOOK440 CORE i7 SN 5CD0455JZW RB	-	-	
2171010000	22.01.2021	ON PORTATIL GAMING NOTEBOOK SN L9NRKD000499408 CAP	1.415	-	1.415
2171010000	22.01.2021	NOTEBOOK MARCA:DELL, SERIE:H70W103	984	-	963
2171010000	22.01.2021	NOTEBOOK MARCA: DELL, SERIE: J40W103	984	-	963
2171010000	22.01.2021	NOTEBOOK MARCA: DELL, SERIE:32ZV103	984	-	963
2171010000	22.02.2006	IMPRESORA HP LASER JET 1320, MODELO HP 1320, E.C.	-	-	
2171010000	22.02.2017	CPU INTEL CORE I5-6600	725	-	725
2171010000	22.02.2024	COMPUTADORA PORTATIL DELL INSPIRON 3520	927	-	193
2171010000	22.03.2017	IMPRESORA HP LASER JET 3015	798	-	798
2171010000	22.03.2021	Portatil Lenovo S340 15.6 11065G7 12Gb Ram 500 Nvm	997	-	955
2171010000	22.03.2023	PORTATIL HP 240 INTEL CORE I5 G8 SSD256 RAM 16GB	838	-	384
2171010000	22.03.2023	PORTATIL HP 240 INTEL CORE I5 G8 SSD256 RAM 16GB	838	-	384
2171010000	22.03.2023	ON PORTATIL DELL LATITUD 5430 COREi7 SN 2L0SDK3	1.241	-	569
2171010000	22.04.2020	PORTATIL LATITUDE 3400 (5DC1D)	1.235	-	1.235
2171010000	22.04.2021	Laptop DELL Latitude 3410, Ci7 10510U/16GB, 1TB,	1.060	-	994
2171010000	22.04.2021	Laptop DELL Latitude 3410, Ci7 10510U/16GB, 1TB,	1.060	-	994
2171010000	22.04.2021	Laptop DELL Latitude 3410, Ci7 10510U/16GB, 1TB,	1.060	-	994
2171010000	22.04.2021	Laptop DELL Latitude 3410, Ci7 10510U/16GB, 1TB,	1.060	-	994
2171010000	22.04.2021	Laptop DELL Latitude 3410, Ci7 10510U/16GB, 1TB,	1.060	-	994
2171010000	22.04.2021	Laptop DELL Latitude 3410, Ci7 10510U/16GB, 1TB,	1.060	-	994
2171010000	22.04.2021	Laptop DELL Latitude 3410, Ci7 10510U/16GB, 1TB,	1.060	-	994
2171010000	22.04.2021	Laptop DELL Latitude 3410, Ci7 10510U/16GB, 1TB,	1.060	-	994
2171010000	22.04.2021	Laptop DELL Latitude 3410, Ci7 10510U/16GB, 1TB,	1.060	-	994
2171010000	22.04.2021	Laptop DELL Latitude 3410, Ci7 10510U/16GB, 1TB,	1.060	-	994
2171010000	22.04.2021	Laptop DELL Latitude 3410, Ci7 10510U/16GB, 1TB,	1.060	-	994
2171010000	22.04.2021	Impresora Multifuncional Versalink C405, XEROX	939	-	881
2171010000	22.04.2021	Proyector EPSON PowerLite X51+, 3800 Lum, config V	643	-	603
2171010000	22.04.2021	Proyector EPSON PowerLite X51+, 3800 Lum, config V	643	-	603
2171010000	22.04.2024	ON-PU UE2 PORTAIL DELL LATITUDE 5540 I7 SN 8CBQ814	1.185	-	222
2171010000	22.04.2024	ON-PU UE2 PORTAIL DELL LATITUDE 5540 I7 SN 65W6R14	1.185	-	222
2171010000	22.05.2024	NOTEBOOK- MARCA:DELL	782	-	114
2171010000	22.05.2024	NOTEBOOK- MARCA:DELL	782	-	114
2171010000	22.05.2024	NOTEBOOK- MARCA:DELL	782	-	114
2171010000	22.06.2021	Aquisicao de 1 Laptop Lenovo Ideapad 3	-	-	
2171010000	22.07.2021	LENOVO LT C17 ABYSS BLUE PANTALLA 15.6" 12GB RAM	745	-	652
2171010000	22.07.2021	LENOVO LT C17 ABYSS BLUE PANTALLA 15.6" 12GB RAM	745	-	652
2171010000	22.07.2022	Tablet Samsung Galaxy Tab S7 FE/12"/WIFI/ 4GB RAM	7.903	-	4.939
2171010000	22.09.2010	ASUS VK246H - PANTALLA LCD - TFT - 24''	262	-	262
2171010000	22.10.2020	LAPTOP DELL INSPIRON 3000 CORE i5 1035 8GB RAM 1TB	746	-	746
2171010000	22.10.2020	LAPTOP DELL INSPIRON 3000 CORE i5 1035 8GB RAM 1TB	746	-	746
2171010000	22.10.2020	LAPTOP DELL INSPIRON 3000 CORE i5 1035 8GB RAM 1TB	746	-	746

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2171010000	22.10.2020	LAPTOP DELL INSPIRON 3000 CORE i5 1035 8GB RAM 1TB	746	-	746
2171010000	22.10.2020	LAPTOP DELL INSPIRON 3000 CORE i5 1035 8GB RAM 1TB	746	-	746
2171010000	22.10.2020	LAPTOP DELL INSPIRON 3000 CORE i5 1035 8GB RAM 1TB	746	-	746
2171010000	22.10.2020	LAPTOP DELL INSPIRON 3000 CORE i5 1035 8GB RAM 1TB	746	-	746
2171010000	22.10.2020	LAPTOP DELL INSPIRON 3000 CORE i5 1035 8GB RAM 1TB	746	-	746
2171010000	22.10.2020	LAPTOP DELL INSPIRON 3000 CORE i5 1035 8GB RAM 1TB	746	-	746
2171010000	22.10.2021	IMAGE RUNNER 2520 Copier C-EXV-33 Tonner	2.339	-	1.900
2171010000	22.11.2024	PROYECTOR EPSON E20 3200 LUMENES	849	-	18
2171010000	22.12.2014	3 BATERIAS 12V 110A PARA RESPALDO ENERGIA ON	-	-	-
2171010000	22.12.2020	7849 CABINA DISCOS SYNOLOGY NAS	1.541	-	1.541
2171010000	22.12.2021	23540 5 PORTATILES LENOVO CORE I5	1.247	-	961
2171010000	22.12.2021	23540 5 PORTATILES LENOVO CORE I5	1.247	-	961
2171010000	22.12.2021	23540 5 PORTATILES LENOVO CORE I5	1.247	-	961
2171010000	22.12.2021	23540 5 PORTATILES LENOVO CORE I5	1.247	-	961
2171010000	22.12.2021	23540 5 PORTATILES LENOVO CORE I5	1.247	-	961
2171010000	22.12.2021	Purchased One Lap top Cori7 for Afar Staff	1.324	-	1.021
2171010000	22.12.2021	DELL FLAT MONITORS AND DOCKING STATIONS	2.858	-	2.203
2171010000	22.12.2022	27215 Lenovo ThinkBook 14 G2 ITL 20VD (20VD)	1.041	-	542
2171010000	22.12.2022	27217 Lenovo ThinkBook 14 G2 ITL 20VD (20VD)	1.247	-	649
2171010000	22.12.2022	27217 Lenovo ThinkBook 14 G2 ITL 20VD (20VD)	1.247	-	649
2171010000	22.12.2022	27217 Lenovo ThinkBook 14 G2 ITL 20VD (20VD)	1.247	-	649
2171010000	22.12.2022	Laptop HP 250-G8-C15-10GEN-8GB-1TB-15.6SCR	781	-	407
2171010000	23.02.2016	IMPRESORA EPSON MODELO L365	-	-	-
2171010000	23.02.2017	PROYECTOR MULTIMEDIA EPSON POWER LITE W15+	496	-	496
2171010000	23.02.2017	NOTEBOOK HP 240 CORE i3-500U 2.0 GHZ 4GB RAM	476	-	476
2171010000	23.02.2017	HP DESKTOP MINI 260 G1 INTEL CORE i3 4030U 4GB RAM	524	-	524
2171010000	23.02.2021	10653 (2) 3 PORTATILES LATITUDE 5420	1.295	-	1.268
2171010000	23.02.2021	10653 (2) 3 PORTATILES LATITUDE 5420	1.295	-	1.268
2171010000	23.02.2021	10653 (2) 3 PORTATILES LATITUDE 5420	1.295	-	1.268
2171010000	23.02.2022	Laptop Hp 250 NG8 CORE I5 10TH Geracao 8GB RAM 1T	2.991	-	2.181
2171010000	23.03.2012	DISCO DURO EXTERNO (ESM-EPI-648)	-	-	-
2171010000	23.03.2017	IMPRESORA HP LASER JET M402DN	371	-	371
2171010000	23.05.2006	SAI NGS ALERT 650 400W	-	-	-
2171010000	23.05.2006	SAI NGS ALERT 650 400W	-	-	-
2171010000	23.05.2019	FOTOCOPIADORA RICOH MPC4503	1.523	-	1.523
2171010000	23.06.2022	25545 Lenovo ThinkBook 14 G2 ITL 20VD (20VD)	1.247	-	805
2171010000	23.06.2022	25545 Lenovo ThinkBook 14 G2 ITL 20VD (20VD)	1.247	-	805
2171010000	23.06.2022	25545 Lenovo ThinkBook 14 G2 ITL 20VD (20VD)	1.247	-	805
2171010000	23.06.2022	DELL LATITUDE 5520 WIND 10 PRO- INTEL CORE I7	1.469	-	949
2171010000	23.06.2022	DELL LATITUDE 5520 WIND 10 PRO- INTEL CORE I7	1.469	-	949
2171010000	23.07.2019	VIDEO PROYECTOR EPSON POWERLITE X41	430	-	430
2171010000	23.07.2019	5 PORTATIL LENOVO 330S	967	-	967
2171010000	23.07.2019	IMPRESORA MULTIFUNCIONAL EPSON ECOTANK L6191	286	-	286
2171010000	23.07.2019	TRF : LAP TOP HP I3 EMERGENC SHELTER	-	-	-
2171010000	23.07.2024	ON PORTATIL LENOVO THINKPAD SN PF4VYHCC	1.196	-	150
2171010000	23.08.2019	NOTEBOOK HP PROBOOK 440 G5 - 5CD82395DW	960	-	960
2171010000	23.08.2019	NOTEBOOK HP PROBOOK 440 G5 - 5CD8114PXM	960	-	960
2171010000	23.08.2019	NOTEBOOK HP PROBOOK 440 G5 - 5CD8114PY3	960	-	960
2171010000	23.08.2021	Laptop para Diretor Jesus Lenovo i5	-	-	-
2171010000	23.08.2021	LENOVO IP 14 IN i5-1035G1 1.0 GHZ/PLATINUM GREY-3	694	-	593
2171010000	23.09.2020	Laptops DELL latitude 5400 core I5, 8GB RAM 1TB	989	-	989
2171010000	23.09.2020	Laptops DELL latitude 5400 core I5, 8GB RAM 1TB	989	-	989
2171010000	23.09.2020	Laptops DELL latitude 5400 core I5, 8GB RAM 1TB	989	-	989
2171010000	23.09.2021	NOTEBOOK HP 250 G8 - CND11138N6	1.121	-	911
2171010000	24.01.2007	ORDENADOR OPTIPLEX 740 DT	-	-	-
2171010000	24.02.2021	PROYECTOR EPSON POWERLITE E20 (3400 LUMENES)	455	-	445
2171010000	24.03.2021	Impresora Multifuncional HP Color Laser Jet Pro	617	-	592
2171010000	24.03.2022	LAPTOP DELL COLOR GRIS INSPIRON i3501 Y20JC i5	906	-	642
2171010000	24.03.2022	LAPTOP DELL COLOR GRIS INSPIRON i3501 Y20JC i5	906	-	642
2171010000	24.03.2022	LAPTOP DELL COLOR GRIS INSPIRON i3501 Y20JC i5	906	-	642

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2171010000	24.03.2023	HP Laptop IPS 15.6 11a geracao core i5 1135G7 16GB	1.090	-	499
2171010000	24.04.2017	LAPTOP HP PROBOOK 640 G2 CORE i56200U 4/GB/500GB	-	-	
2171010000	24.04.2017	NOTEBOOK DELL INSPIRON 15-5567 CORE I5	864	-	864
2171010000	24.04.2017	NOTEBOOK DELL INSPIRON 15-5567 CORE I5	864	-	864
2171010000	24.04.2023	IMPRESORA EPSON MULTIFUNCIONAL MODELO L3250	258	-	113
2171010000	24.04.2023	ESCANER EPSON WORKFORCE MODELO DS-530II DUPLES	564	-	247
2171010000	24.06.2019	Equipo multi funcional (impresora, fotocopiadora,	686	-	686
2171010000	24.08.2022	31428 PT PORTATIL LENOVO SMP26GMWS YENNY	726	-	439
2171010000	24.09.2024	LAPTOP LENOVO THINKPADE INTEL CORE 7 15.50" 16GB	1.049	-	87
2171010000	24.11.2017	DELL INSPIRON 15-5567 CORE I7/7500U/8GB/1TB/	747	-	747
2171010000	24.11.2017	DELL INSPIRON 15-5567 CORE I5/7200U/8GB/1TB	616	-	616
2171010000	24.12.2012	HP LTO-5 ULTRIUM 3000 SAS EXTERNAL	-	-	
2171010000	25.02.2019	DELL PORTÁTIL LATITUDE 5490 Ci7-8650U/8GB/512G	1.334	-	1.334
2171010000	25.03.2010	COMPUTADORA DESKTOP HP 6000 SFF MONITOR 17''	759	-	759
2171010000	25.03.2021	10653 3 PORTATILES LATITUDE 5420	1.295	-	1.241
2171010000	25.03.2021	10653 3 PORTATILES LATITUDE 5420	1.295	-	1.241
2171010000	25.03.2021	10653 3 PORTATILES LATITUDE 5420	1.295	-	1.241
2171010000	25.04.2023	Impresora HP Laser Jet Pro Mono	338	-	148
2171010000	25.04.2024	32883 Lenovo ThinkBook 14 G6 IRL (21KG)	1.549	-	291
2171010000	25.04.2024	32497 2 PORTATILES DELL VOSTRO 153530	969	-	182
2171010000	25.04.2024	32497 2 PORTATILES DELL VOSTRO 153530	969	-	182
2171010000	25.04.2024	REGLEMENT FACTURE POUR ACHAT DE 3ORDINATEUR PORTA	4.082	-	765
2171010000	25.05.2020	ON PORTATIL HP PROBOOK CORE i5 440 G7 HNOLASCO	-	-	
2171010000	25.06.2022	LAPTOP DELL NEGRA INSPIRON 5410 11390H 2.9 GHz	-	-	
2171010000	25.06.2022	LAPTOP LENOVO IDEAPAD5 INTEL CORE i7 1165G7 2.8GHz	-	-	
2171010000	25.07.2022	PORTATIL DELL NB INSPIRON GAMING G5 5510 NEGRO	2.105	-	1.272
2171010000	25.08.2021	LAPTOP DELL LATITUDE 15 PANTALLA 15.6" HD CORE I5	865	-	739
2171010000	25.10.2021	HP LAP TOP Cori-7 two for Afar Region Humaniterian	2.285	-	1.857
2171010000	25.10.2023	LAPTOP DELL LAT 3420 CI7-1165G7 2.8GHZ 16GB 1TBSSD	1.565	-	489
2171010000	25.11.2021	LAPTOP LENOVO V15 INTEL CORE I5 PANTALLA 15.6 HD	659	-	522
2171010000	25.11.2021	LAPTOP LENOVO V15 INTEL CORE I5 PANTALLA 15.6 HD	-	-	
2171010000	25.11.2021	LAPTOP LENOVO V15 INTEL CORE I5 PANTALLA 15.6 HD	659	-	522
2171010000	25.11.2021	LAPTOP LENOVO V15 INTEL CORE I5 PANTALLA 15.6 HD	659	-	522
2171010000	25.11.2021	LAPTOP LENOVO V15 INTEL CORE I5 PANTALLA 15.6 HD	659	-	522
2171010000	26.01.2022	COMP. PORTATIL HP 250 G8 - 5CG14370GH	931	-	679
2171010000	26.01.2022	COMP. PORTATIL HP 240 G8 - 5CG14370GS	931	-	679
2171010000	26.01.2022	COMP. PORTATIL HP 240 G8 - 5CG14370LN	931	-	679
2171010000	26.02.2020	Notebook Dell Latitude 5400/Intel Corei5-8265U/1.6	960	-	960
2171010000	26.02.2020	Notebook Dell Latitude 5400/Intel Corei5-8265U/1.6	960	-	960
2171010000	26.02.2021	VERSALINK C405 Color Multifunction Impresora	981	-	960
2171010000	26.02.2024	SAMSUNG A54 (256 Giga)	366	-	84
2171010000	26.03.2021	NOTEBOOK LENOVO 81WE00KVUS i3 ALMOND	613	-	588
2171010000	26.03.2021	NOTEBOOK LENOVO 81WE00KVUS i3 ALMOND	613	-	588
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 I3 ZARAGOZA	410	-	410
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 I3 ZARAGOZA	410	-	410
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 I3 ZARAGOZA 003	410	-	410
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 I3 ZARAGOZA 004	410	-	410
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 I3 ZARAGOZA 005	410	-	410
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 I3 ZARAGOZA 006	410	-	410
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 I3 ZARAGOZA 007	410	-	410
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 I3 ZARAGOZA 008	410	-	410
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 I3 ZARAGOZA 009	410	-	410
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 I3 ZARAGOZA 010	410	-	410
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 I3 ZARAGOZA 011	410	-	410
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 I3 ZARAGOZA 012	410	-	410
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 I3 ZARAGOZA 013	410	-	410
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 I3 ZARAGOZA 014	410	-	410
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 I3 ZARAGOZA 015	410	-	410
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 I3 ZARAGOZA 016	410	-	410
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 I3 ZARAGOZA 017	410	-	410

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2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 I3 ZARAGOZA 018	410	-	410
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 I3 ZARAGOZA 019	410	-	410
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 I3 ZARAGOZA 020	410	-	410
2171010000	26.05.2020	Lenovo Chromebook S345 - Portátil 14" FullHD	370	-	370
2171010000	26.05.2020	Lenovo Chromebook S345 - Portátil 14" FullHD	370	-	370
2171010000	26.05.2020	Lenovo Chromebook S345 - Portátil 14" FullHD	370	-	370
2171010000	26.05.2020	Lenovo Chromebook S345 - Portátil 14" FullHD	370	-	370
2171010000	26.05.2020	Lenovo Chromebook S345 - Portátil 14" FullHD	370	-	370
2171010000	26.05.2020	Lenovo Chromebook S345 - Portátil 14" FullHD	370	-	370
2171010000	26.05.2020	Lenovo Chromebook S345 - Portátil 14" FullHD	370	-	370
2171010000	26.05.2020	Lenovo Chromebook S345 - Portátil 14" FullHD	370	-	370
2171010000	26.05.2020	Lenovo Chromebook S345 - Portátil 14" FullHD	370	-	370
2171010000	26.05.2020	Lenovo Chromebook S345 - Portátil 14" FullHD	370	-	370
2171010000	26.05.2020	Lenovo Chromebook S345 - Portátil 14" FullHD	370	-	370
2171010000	26.05.2020	Lenovo Chromebook S345 - Portátil 14" FullHD	370	-	370
2171010000	26.05.2022	Laptop Notebook Pro Book 440 G8 14	1.008	-	672
2171010000	26.05.2022	HP Laptop ProBook 450 G8	1.122	-	748
2171010000	26.05.2022	Laptop Notebook Pro Book 440 G8 14	1.008	-	672
2171010000	26.05.2022	Laptop Notebook Pro Book 440 G8 14	1.008	-	672
2171010000	26.05.2022	Laptop Notebook Pro Book 440 G8 14	1.122	-	748
2171010000	26.05.2022	25328 Lenovo ThinkBook 14 G2 ITL 20VD (20VD)	1.247	-	831
2171010000	26.05.2022	25328 Lenovo ThinkBook 14 G2 ITL 20VD (20VD)	1.247	-	831
2171010000	26.05.2022	25328 Lenovo ThinkBook 14 G2 ITL 20VD (20VD)	1.247	-	831
2171010000	26.05.2022	25328 Lenovo ThinkBook 14 G2 ITL 20VD (20VD)	1.247	-	831
2171010000	26.05.2022	25328 Lenovo ThinkBook 14 G2 ITL 20VD (20VD)	1.247	-	831
2171010000	26.05.2022	25328 Lenovo ThinkBook 14 G2 ITL 20VD (20VD)	1.247	-	831
2171010000	26.06.2023	EQUIPO PORTATIL HP 250 G8 15.6	969	-	363
2171010000	26.06.2023	EQUIPO PORTATIL HP 250 G8 15.6	969	-	363
2171010000	26.06.2023	EQUIPO PORTATIL HP 250 G8 15.6	969	-	363
2171010000	26.07.2019	COMP. PORTATIL HP PROBOOK 440 G5	954	-	954
2171010000	26.07.2022	LAPTOP HP PROBOOK 450 G8 INTEL CORE I7	1.703	-	1.029
2171010000	26.07.2022	LAPTOP HP PROBOOK 450 G8 INTEL CORE I7	1.703	-	1.029
2171010000	26.07.2022	LAPTOP DELL Ci7 INSPIRON 14 5410 11390H SN:CCZ6JG3	1.016	-	635
2171010000	26.07.2022	LAPTOP DELL Ci7 INSPIRON 14 5410 11390H SN:1R70LG3	1.016	-	635
2171010000	26.08.2022	31681 IMPRESORA HP OFFICEJET PRO9022E	385	-	232
2171010000	26.08.2022	31682 PORTATIL LENOVO IDEAPAD 1 15ADA7	502	-	303
2171010000	26.08.2022	ORDINATEUR PPORTABLE HP PAVILLON CORE I5	1.116	-	674
2171010000	26.08.2022	IMPRIMANTE HP COLOR LASERJET PRO MMFP M183FW	889	-	537
2171010000	26.09.2020	LAPTOP HP PB440 14'' PULGADAS G515-8350U	645	-	645
2171010000	26.09.2021	SCANNER EPSON DS-1630	308	-	257
2171010000	26.09.2022	LAPTOP ASUS EXPERTBOOK CORE I5-100210U 1.6GHZ	679	-	396
2171010000	26.09.2023	LCD projector for Wolaita Field Office 1 quantity	735	-	245
2171010000	26.09.2023	LAPTOP FOR REGIONAL PROGRAM MANAGER	562	-	187
2171010000	26.10.2021	20924 3 PORTATILES LENOVO THINKBOOK 14 I5 (2)	1.247	-	1.013
2171010000	26.10.2021	20924 3 PORTATILES LENOVO THINKBOOK 14 I5 (2)	1.247	-	1.013
2171010000	26.10.2021	20924 3 PORTATILES LENOVO THINKBOOK 14 I5 (2)	1.247	-	1.013
2171010000	26.10.2022	LAPTOP ASUS X515EA-EJ1043 (PN: 90NB0TY2-M024F0);	733	-	412
2171010000	26.11.2021	PORTATIL DELL LATITUD 14-3410 CORE I5 10210U	762	-	603
2171010000	26.12.2018	LATITUDE 5490 (N0431549014EMEA)	1.228	-	1.228
2171010000	26.12.2018	LATITUDE 5490 (N0431549014EMEA)	1.228	-	1.228
2171010000	26.12.2022	3 Laptop HP Not book Cor i7 11 gene16gb A.A Office	4.930	-	2.568
2171010000	26.12.2022	3 Laptop HP Not book Cor i7 11 gene16gb Afar Offic	4.930	-	2.568
2171010000	27.01.2020	IMPRESORA HP MFP M479FDW PORTUGAL	492	-	492
2171010000	27.01.2020	LAPTOP DELL LATITUDE 5490 LAPTOP INTEL CORE I5	862	-	862
2171010000	27.01.2020	LAPTOP DELL LATITUDE 5490 LAPTOP INTEL CORE I5	862	-	862
2171010000	27.02.2019	CAMARA DIGITAL CANON EOS REBEL T6 (W) WIFI NFC	448	-	448
2171010000	27.03.2023	DRON DJI MINI 3 PRO SENSOR 1/1.3 PULGADAS	-	-	-
2171010000	27.04.1999	IMPRESORA MATRICIAL EPSON - AUSPICIAMIENTO, MODEL	-	-	-
2171010000	27.04.1999	UN COMPUTADOR CLON, COLOR BLANCO	-	-	-

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2171010000	27.04.2016	UPS FORZA NT-501VA 2/3-	-	-	
2171010000	27.04.2022	ON PORTATIL DELL LATITUD 5520 Corei7 SN HX36WG3 AC	-	-	
2171010000	27.05.2011	OPTIPLEX 380 SF BASES ESTANDAR CHASIS SMALL FORM	-	-	
2171010000	27.05.2011	OPTIPLEX 380 SF BASES ESTANDAR CHASIS SMALL FORM	-	-	
2171010000	27.05.2011	OPTIPLEX 380 SF BASES ESTANDAR CHASIS SMALL FORM	-	-	
2171010000	27.05.2011	OPTIPLEX 380 SF BASES ESTANDAR CHASIS SMALL FORM	-	-	
2171010000	27.05.2011	OPTIPLEX 380 SF BASES ESTANDAR CHASIS SMALL FORM	-	-	
2171010000	27.05.2019	3 DELL LATITUDE 3490 LAPTOP I5	3.093	-	3.093
2171010000	27.05.2024	32883 Lenovo ThinkBook 14 G6 IRL (21KG)	1.549	-	258
2171010000	27.05.2024	32883 Lenovo ThinkBook 14 G6 IRL (21KG)	1.549	-	258
2171010000	27.05.2024	32883 Lenovo ThinkBook 14 G6 IRL (21KG)	1.549	-	258
2171010000	27.05.2024	32883 Lenovo ThinkBook 14 G6 IRL (21KG)	1.549	-	258
2171010000	27.06.2018	NOTEBOOK ADVANCE NV9942 PANTALLA 11.6"	-	-	
2171010000	27.06.2022	31180 22 LENOVO PROYECTO EMPRENDE	799	-	516
2171010000	27.06.2022	31180 22 LENOVO PROYECTO EMPRENDE	799	-	516
2171010000	27.06.2022	31180 22 LENOVO PROYECTO EMPRENDE	799	-	516
2171010000	27.06.2022	31180 22 LENOVO PROYECTO EMPRENDE	799	-	516
2171010000	27.06.2022	31180 22 LENOVO PROYECTO EMPRENDE	799	-	516
2171010000	27.06.2022	31180 22 LENOVO PROYECTO EMPRENDE	799	-	516
2171010000	27.06.2022	31180 22 LENOVO PROYECTO EMPRENDE	799	-	516
2171010000	27.06.2022	31180 22 LENOVO PROYECTO EMPRENDE	799	-	516
2171010000	27.06.2022	31180 22 LENOVO PROYECTO EMPRENDE	799	-	516
2171010000	27.06.2022	31180 22 LENOVO PROYECTO EMPRENDE	799	-	516
2171010000	27.06.2022	31180 22 LENOVO PROYECTO EMPRENDE	799	-	516
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2171010000	27.06.2022	31180 22 LENOVO PROYECTO EMPRENDE	799	-	516
2171010000	27.06.2022	31180 22 LENOVO PROYECTO EMPRENDE	799	-	516
2171010000	27.06.2				

Annual accounts – Fiscal year 2024

2171010000	27.09.2018	ARMARIO CARGADOR EQUIPO TECNOLÓGICO	1.197	-	1.197
2171010000	27.10.2008	PC DE ESCRITORIO MARCA HP CPU S3420LA	1.163	-	1.163
2171010000	27.10.2015	2 COMPUTADORES PORTATILES THINK PAD E 450 (20DC005	619	-	619
2171010000	27.10.2020	7809 3 PORTATIL LATITUDE 5410 CORE I5	1.247	-	1.247
2171010000	27.10.2020	7809 3 PORTATIL LATITUDE 5410 CORE I5	1.247	-	1.247
2171010000	27.10.2020	7809 3 PORTATIL LATITUDE 5410 CORE I5	1.247	-	1.247
2171010000	27.11.2008	PC DE ESCRITORIO OPTIPLEX 755 MINITOWER CORE 2 DUO	1.009	-	1.009
2171010000	27.11.2008	PC DE ESCRITORIO OPTIPLEX 755 MINITOWER CORE 2 DUO	1.009	-	1.009
2171010000	27.12.2022	1 LCD Projector (EPSON EB-10 Proj) A.A Office	1.237	-	644
2171010000	28.01.2021	NOTEBOOK MARCA: DELL, SERIE:55W103	989	-	969
2171010000	28.01.2021	NOTEBOOK MARCA DELL, SERIE: FCOW103	989	-	969
2171010000	28.01.2021	NOTEBOOK MARCA DELL, SERIE: 7F0W103	989	-	969
2171010000	28.01.2021	NOTEBOOK MARCA DEL, SERIE: C90W103	989	-	969
2171010000	28.01.2024	Compra 2 Laptos	1.349	-	450
2171010000	28.02.2011	IMPRESORA SAMSUNG ML 1665 LASER - VASQUIN CIA. LTD	-	-	-
2171010000	28.02.2015	PORTATIL LATITUDE E6440 BTX	1.495	-	1.495
2171010000	28.02.2015	PORTATIL LATITUDE E6440 BTX	1.495	-	1.495
2171010000	28.02.2015	PORTATIL LATITUDE E6440 BTX	1.495	-	1.495
2171010000	28.02.2015	PORTATIL LATITUDE E6440 BTX	1.495	-	1.495
2171010000	28.02.2015	COMPUTADORA LAPTOP DELL Inspiron 14-3442113442_i5,	730	-	730
2171010000	28.02.2019	MULTIFUNCIONAL MP 501SPF 120v	1.297	-	1.297
2171010000	28.02.2021	7597 1EQUIPAMIENTO LAB40PP CACERES 12 PORTATILES	508	-	498
2171010000	28.02.2021	7597 1EQUIPAMIENTO LAB40PP CACERES 12 PORTATILES	508	-	498
2171010000	28.02.2021	7597 1EQUIPAMIENTO LAB40PP CACERES 12 PORTATILES	508	-	498
2171010000	28.02.2021	7597 1EQUIPAMIENTO LAB40PP CACERES 12 PORTATILES	508	-	498
2171010000	28.02.2021	7597 1EQUIPAMIENTO LAB40PP CACERES 12 PORTATILES	508	-	498
2171010000	28.02.2021	7597 1EQUIPAMIENTO LAB40PP CACERES 12 PORTATILES	508	-	498
2171010000	28.02.2021	7597 1EQUIPAMIENTO LAB40PP CACERES 12 PORTATILES	508	-	498
2171010000	28.02.2021	7597 1EQUIPAMIENTO LAB40PP CACERES 12 PORTATILES	508	-	498
2171010000	28.02.2021	7597 1EQUIPAMIENTO LAB40PP CACERES 12 PORTATILES	508	-	498
2171010000	28.02.2021	7597 1EQUIPAMIENTO LAB40PP CACERES 12 PORTATILES	508	-	498
2171010000	28.02.2021	7597 1EQUIPAMIENTO LAB40PP CACERES 12 PORTATILES	508	-	498
2171010000	28.02.2021	7597 1EQUIPAMIENTO LAB40PP CACERES 12 PORTATILES	508	-	498
2171010000	28.02.2022	5 LENOVO THINKBOOK 14 G2 ITL 20VD CORE I5	1.247	-	909
2171010000	28.02.2022	5 LENOVO THINKBOOK 14 G2 ITL 20VD CORE I5	1.247	-	909
2171010000	28.02.2022	5 LENOVO THINKBOOK 14 G2 ITL 20VD CORE I5	1.247	-	909
2171010000	28.02.2022	5 LENOVO THINKBOOK 14 G2 ITL 20VD CORE I5	1.247	-	909
2171010000	28.02.2022	5 LENOVO THINKBOOK 14 G2 ITL 20VD CORE I5	1.247	-	909
2171010000	28.02.2022	NOTEBOOK MARCA DELL LATITUDE 3420/SERIE:CD2PW93	1.176	-	833
2171010000	28.02.2022	NOTEBOOK MARCA DELL LATITUDE 3420 /SERIE:CD1PW93	1.176	-	833
2171010000	28.03.2007	COMPUTADORA LAPTOP DELL INSPIRON 640	1.049	-	1.049
2171010000	28.03.2007	COMPUTADORA LAPTOP DELL INSPIRON 640	1.049	-	1.049
2171010000	28.05.2018	NOTEBOOK i3467-5714B i5 14" DELL PANTALLA 14" HD	588	-	588
2171010000	28.05.2018	NOTEBOOK i3467-5714B i5 14" DELL PANTALLA 14" HD	588	-	588
2171010000	28.06.2022	Laptop HP, Modelo 256G8 Procesador Intel Core i5	1.036	-	669
2171010000	28.07.2022	LAPTOP LENOVO IDEAPAD SN: PF31A02Z INTEL CORE i5	-	-	-
2171010000	28.07.2023	28867 Lenovo ThinkBook 14 G4+ IAP 21CX (21CX)	1.549	-	581
2171010000	28.07.2023	28867 Lenovo ThinkBook 14 G4+ IAP 21CX (21CX)	1.549	-	581
2171010000	28.07.2023	28867 Lenovo ThinkBook 14 G4+ IAP 21CX (21CX)	1.549	-	581
2171010000	28.07.2023	DELL LATITUDE 5540,CORE I7 13TH ,16 GB	1.517	-	569
2171010000	28.08.2024	PORTATIL DEL INSPIRON 3520 CORE I5	995	-	83
2171010000	28.09.2017	IMPRESORA EPSON L575	309	-	309
2171010000	28.09.2023	DELL INSOIRON 15-3525 15"/R7-5700U/16 GB/	1.273	-	424
2171010000	28.10.2021	GPS one for Reset + Project Borena	577	-	469
2171010000	28.10.2022	26629 MICROSOFT SURFACE PRO 8 I5 11545G7	1.832	-	1.031
2171010000	28.10.2022	26629 MICROSOFT SURFACE PRO 8 I5 11545G7	1.832	-	1.031
2171010000	28.11.2022	Laptop Lenovo Serie thinkpad 15.6 polegadas preto	890	-	482
2171010000	28.12.2017	IMPRESORA LEXMARK LASER MULTIFUNCION	1.182	-	1.182
2171010000	28.12.2022	CORDERO Lenovo V15 G2 ITL Intel Core i5-1135G7	610	-	318
2171010000	28.12.2022	CORDERO Lenovo V15 G2 ITL Intel Core i5-1135G7	610	-	318

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2171010000	29.01.2021	8060 3 PORTATILES DELL LATITUDE 5410	1.247	-	1.247
2171010000	29.01.2021	8060 3 PORTATILES DELL LATITUDE 5410	1.247	-	1.247
2171010000	29.01.2021	8060 3 PORTATILES DELL LATITUDE 5410	1.247	-	1.247
2171010000	29.02.2008	PORTATIL D630 INTEL CORE 2 DUO	-	-	-
2171010000	29.02.2008	PORTATIL D630 INTEL CORE 2 DUO	-	-	-
2171010000	29.02.2012	LAPTOP HP 430LA CON WIRELESS GENIUS SLIM STAR K800	-	-	-
2171010000	29.02.2016	BATERIA PORTATIL 6 CELDAS	129	-	129
2171010000	29.02.2016	SCANNER HP SCANJET PRO 3000	403	-	403
2171010000	29.03.2021	PU PROYECTOR EPSON X41+	617	-	591
2171010000	29.03.2021	PU IMPRESORA EPSON WORKFORCE PRO WF-6590	465	-	446
2171010000	29.03.2023	HP Victus 15.6FHDIPS PREMIUM GAMING Laptop 12thGen	1.182	-	542
2171010000	29.04.2019	PORTATIL LATITUDE 5490	1.551	-	1.551
2171010000	29.04.2019	PORTATIL LATITUDE 5490	1.551	-	1.551
2171010000	29.04.2019	PORTATIL LATITUDE 5490	1.551	-	1.551
2171010000	29.04.2020	TRF : Compra de Tablet	674	-	674
2171010000	29.04.2022	PROYECTOR EPSON POWERLITE E10+E975A	-	-	-
2171010000	29.04.2022	PROYECTOR EPSON POWERLITE E10+E975A	-	-	-
2171010000	29.05.2009	PC ESCRITORIO HP PAVILLION NEGRA/MOD.A6700LA, INTE	674	-	674
2171010000	29.05.2014	IMPRESOR EPSON L210 INJ. MULTIFUNCIONAL	154	-	154
2171010000	29.05.2023	COMPUTADORA PORTATIL, MARCA LENOVO IDEAPAD GAMER,	1.309	-	545
2171010000	29.06.2007	OPTIPLEX 740 DT AMD A64	-	-	-
2171010000	29.06.2020	LAPTOP DELL LATITUDE 5400 INTEL CORE I5	997	-	997
2171010000	29.06.2020	LAPTOP DELL LATITUDE 5400 INTEL CORE I5	997	-	997
2171010000	29.06.2020	LAPTOP DELL LATITUDE 5400 INTEL CORE I5	997	-	997
2171010000	29.06.2021	13685 IDEA ZAFRA 3 TABLET SAMSUNG TAB S6	349	-	313
2171010000	29.06.2021	13685 IDEA ZAFRA 3 TABLET SAMSUNG TAB S6	349	-	313
2171010000	29.06.2021	13685 IDEA ZAFRA 3 TABLET SAMSUNG TAB S6	349	-	313
2171010000	29.07.2021	19371 TICSA PANTALLA P2722HE	333	-	291
2171010000	29.08.2021	19371 TICSA 11 PANTALLAS P2722HE	333	-	284
2171010000	29.08.2021	19371 TICSA 11 PANTALLAS P2722HE	333	-	284
2171010000	29.08.2021	19371 TICSA 11 PANTALLAS P2722HE	333	-	284
2171010000	29.08.2021	19371 TICSA 11 PANTALLAS P2722HE	333	-	284
2171010000	29.08.2021	19371 TICSA 11 PANTALLAS P2722HE	333	-	284
2171010000	29.08.2021	19371 TICSA 11 PANTALLAS P2722HE	333	-	284
2171010000	29.08.2021	19371 TICSA 11 PANTALLAS P2722HE	333	-	284
2171010000	29.08.2021	19371 TICSA 11 PANTALLAS P2722HE	333	-	284
2171010000	29.08.2021	19371 TICSA 11 PANTALLAS P2722HE	333	-	284
2171010000	29.08.2021	19371 TICSA 11 PANTALLAS P2722HE	333	-	284
2171010000	29.08.2022	27566 PORTATILES PROYECTO PUERTOLLANO	-	-	-
2171010000	29.08.2022	27566 PORTATILES PROYECTO PUERTOLLANO	-	-	-
2171010000	29.08.2022	27566 PORTATILES PROYECTO PUERTOLLANO	-	-	-
2171010000	29.08.2022	27566 PORTATILES PROYECTO PUERTOLLANO	-	-	-
2171010000	29.08.2022	27566 PORTATILES PROYECTO PUERTOLLANO	-	-	-
2171010000	29.08.2022	27566 PORTATILES PROYECTO PUERTOLLANO	-	-	-
2171010000	29.08.2022	27566 PORTATILES PROYECTO PUERTOLLANO	-	-	-
2171010000	29.08.2022	27566 PORTATILES PROYECTO PUERTOLLANO	-	-	-
2171010000	29.08.2022	27566 PORTATILES PROYECTO PUERTOLLANO	-	-	-
2171010000	29.08.2023	HP Laptop 15.6 Notebook ProBook 450 G10, 7Z7H9LT	1.090	-	386
2171010000	29.08.2023	HP Laptop 15.6 Notebook ProBook 450 G10, 7Z7H9LT	1.090	-	386
2171010000	29.08.2023	HP Laptop 15.6 Notebook ProBook 450 G10, 7Z7H9LT	1.090	-	386
2171010000	29.08.2023	HP Laptop 15.6 Notebook ProBook 450 G10, 7Z7H9LT	1.090	-	386
2171010000	29.08.2024	ON PORTATIL DELL LATITUDE 5540 I7 SN FW6N924	1.036	-	108
2171010000	29.09.2020	IMPRESORA MARCA XEROX / SERIE 7TX142387	2.418	-	2.418
2171010000	29.09.2023	DELL LATITUDE 5530 CORE I5-1235U 8GB 256 GB SSD	1.190	-	397
2171010000	29.10.2021	NOTEBOOK HP250 G8, INTEL CORE I5 - CND11139J2	1.128	-	893
2171010000	29.10.2021	DELL Desk Top One COR I7 4GB Graphics CARD	1.145	-	931
2171010000	29.10.2021	Tablet Two-64GB Borena Reset + Proj Tab A7 64GB	648	-	527
2171010000	29.11.2017	COMPUTADORA DE ESCRITORIO DELL INSPIRON 3268	564	-	564

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2171010000	29.11.2017	COMPUTADORA DE ESCRITORIO DELL INSPIRON 3268	564	-	564
2171010000	29.11.2021	LAPTOP HP PAVILION SERIE CND1118R5L NEGRA 15''PULG	776	-	614
2171010000	29.11.2021	LAPTOP HP PAVILION SERIE CND1123VXP NEGRA 15''PULG	776	-	614
2171010000	29.11.2021	LAPTOP HP PAVILION SERIE CND1161SGJ NEGRA 15''PULG	776	-	614
2171010000	29.11.2021	LAPTOP HP PAVILION SERIE CND1161V4T NEGRA 15''PULG	776	-	614
2171010000	30.01.2018	NOTEBOOK LENOVO IDEAPAD 310-14ISK COREI3 4GB	-	-	-
2171010000	30.01.2023	ON PORTATIL DELL LATITUD 3420 COREi7 SN 7LFPBS3	1.072	-	536
2171010000	30.01.2023	2 Monitores HP M27F	926	-	463
2171010000	30.03.2021	LAPTOPS DELL LATITUDE 3410 CI7 10510U/16GB 1TB SPA	1.047	-	1.003
2171010000	30.03.2021	LAPTOPS DELL LATITUDE 3410 CI7 10510U/16GB 1TB SPA	1.047	-	1.003
2171010000	30.04.2008	EQUIPO INFORMATICO - CPU, MARCA INTEL, MODELO CO	-	-	-
2171010000	30.04.2008	EQUIPO INFORMÁTICO, MARCA LG, MODELO FLATRON L19W	-	-	-
2171010000	30.04.2008	EQUIPO INFORMÁTICO, MARCA LG, MODELO INTEL CORE2,	-	-	-
2171010000	30.04.2008	UPS, APC BACK-600, MODELO BE 600-LM, COLOR NEGRO	-	-	-
2171010000	30.04.2008	COMPUTADOR DE ESCRITORIO COLOR NEGRO, MODELO DELUX	-	-	-
2171010000	30.04.2008	PANTALLA EUROPEAN FLAT PANEL 1708FP	-	-	-
2171010000	30.04.2008	APC SMART-UPS SC 450VA	-	-	-
2171010000	30.04.2008	COMP. DE ESCRITORIO, MARCA DELL OPTIPLEX 330	800	-	800
2171010000	30.04.2009	VIDEO BEAM EPSON	694	-	694
2171010000	30.04.2009	PORTATIL VOSTRO 1510	1.089	-	1.089
2171010000	30.04.2010	COMPUTADOR INTEL DP55WB VÍNCULOS SOLIDARIOS, , MOD	-	-	-
2171010000	30.04.2010	PORTATIL LATITUDE E5400 INTEL CORE 2 DUO	-	-	-
2171010000	30.04.2010	PORTATIL LATITUDE E5400 INTEL CORE 2 DUO	-	-	-
2171010000	30.04.2010	PORTATIL LATITUDE E5400 INTEL CORE 2 DUO	-	-	-
2171010000	30.04.2010	PORTATIL LATITUDE E5400 INTEL CORE 2 DUO	-	-	-
2171010000	30.04.2011	PORTATIL LATITUDE E5420	-	-	-
2171010000	30.04.2011	PORTATIL LATITUDE E5420	-	-	-
2171010000	30.04.2011	PORTATIL LATITUDE E5420	-	-	-
2171010000	30.04.2014	PORTATIL LATITUDE E6440 BTX	1.395	-	1.395
2171010000	30.04.2014	PORTATIL LATITUDE E6440 BTX	1.395	-	1.395
2171010000	30.04.2014	PORTATIL LATITUDE E6440 BTX	1.395	-	1.395
2171010000	30.04.2015	AMPLIFICADOR VISION AV-1700	197	-	197
2171010000	30.04.2020	TRF : Compra de laptop i5	-	-	-
2171010000	30.04.2021	8957 PORTATIL HP PORTUGAL 15-DW3002NPI	846	-	793
2171010000	30.04.2021	8957 PORTATIL ASUS VIVOBOK F5 PORTUGAL	847	-	794
2171010000	30.04.2023	28376 4 PORTATIL LENOVO THINKBOOK 14 G2 ITL	1.549	-	678
2171010000	30.04.2023	28376 4 PORTATIL LENOVO THINKBOOK 14 G2 ITL	1.549	-	678
2171010000	30.04.2023	28376 4 PORTATIL LENOVO THINKBOOK 14 G2 ITL	1.549	-	678
2171010000	30.04.2023	28376 4 PORTATIL LENOVO THINKBOOK 14 G2 ITL	1.549	-	678
2171010000	30.04.2024	28649 2 PORTATILES LENOVO 82 K V15 G2	631	-	118
2171010000	30.04.2024	28649 2 PORTATILES LENOVO 82 K V15 G2	631	-	118
2171010000	30.05.2017	FOTOCOPIADORA MULTIFUNCIONAL RICOH	1.325	-	1.325
2171010000	30.05.2019	COMPUTADORA LAPTOP, DELL LATITUDE 14-54901/	1.379	-	1.379
2171010000	30.05.2019	LED TV UHD 4K SMART	656	-	656
2171010000	30.06.2008	APC SAI SMART-UPS SC450VA	-	-	-
2171010000	30.06.2008	SERVIDOR SIGP HP PROLIANT DL360	-	-	-
2171010000	30.06.2009	IOMEGA STORCENTER PRO IX4-100 NAS SERVER	-	-	-
2171010000	30.06.2011	APC SMART-UPS 2200 LCD-UPS-CA 230 V	-	-	-
2171010000	30.06.2014	CPU OPTIPLEX 3020SF	682	-	682
2171010000	30.06.2014	CPU OPTIPLEX 3020SF	682	-	682
2171010000	30.06.2014	CPU OPTIPLEX 3020SF	682	-	682
2171010000	30.06.2014	CPU OPTIPLEX 3020SF	682	-	682
2171010000	30.06.2014	CPU OPTIPLEX 3020SF	682	-	682
2171010000	30.06.2016	DISCO DURO EXTRNO PORTATIL	168	-	168
2171010000	30.06.2021	13766 TABLET SAMSUNG GALAXY TAB A7 T505 EXTR	318	-	285
2171010000	30.06.2022	PROYECTOR EPSON POWERLITE X51 3800LUM XGA	1.093	-	683
2171010000	30.06.2024	33600 3 Dell Latitude 5440 BTX Base	1.494	-	218
2171010000	30.06.2024	33600 3 Dell Latitude 5440 BTX Base	1.494	-	218
2171010000	30.06.2024	33600 3 Dell Latitude 5440 BTX Base	1.494	-	218
2171010000	30.07.2021	Compra do leptop nota nr222573	-	-	-

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2171010000	30.08.2021	LAPTOP HP MODELO 15-DW1071LA INTEL CORE i7 UHD	974	-	832
2171010000	30.08.2023	NOTEBOOK MARCA DELL LATITUDE 5530 / SERIE: 7BG6GS3	1.378	-	459
2171010000	30.09.2007	OPTIPLEX 740 DT AMD A64 3500	-	-	-
2171010000	30.09.2009	SERVIDOR HP PROLIANT DL360G6	-	-	-
2171010000	30.09.2009	IMPRESORA HP, MODELO 801SB-0602-01, COLOR BEIGE C	473	-	473
2171010000	30.09.2011	PORTATIL ASUS PC 1215P SEASHELL	-	-	-
2171010000	30.09.2011	PORTATIL DELL LATITUDE E5520	-	-	-
2171010000	30.09.2011	SERVIDOR DISCOVERER POWEREDGE R410	-	-	-
2171010000	30.09.2014	PORTATIL LATITUDE E6440	1.438	-	1.438
2171010000	30.09.2014	PORTATIL LATITUDE E6440	1.438	-	1.438
2171010000	30.09.2014	PORTATIL LATITUDE E6440	1.438	-	1.438
2171010000	30.09.2015	LATITUDE E6440 BTX	1.752	-	1.752
2171010000	30.09.2015	LATITUDE E6440 BTX	1.752	-	1.752
2171010000	30.09.2015	LATITUDE E6440 BTX	1.752	-	1.752
2171010000	30.09.2015	LATITUDE E6440 BTX	1.752	-	1.752
2171010000	30.09.2015	LATITUDE E6440 BTX	1.752	-	1.752
2171010000	30.09.2015	LATITUDE E6440 BTX	1.752	-	1.752
2171010000	30.09.2015	LATITUDE E6440 BTX	1.752	-	1.752
2171010000	30.09.2020	Escáner EPSON modelo DSC530	440	-	440
2171010000	30.09.2020	Escáner EPSON modelo DSC530 SERIE X2HJ129088	440	-	440
2171010000	30.09.2021	20924 3 PORTATILES LENOVO THINKBOOK 14 I5	1.247	-	1.039
2171010000	30.09.2021	20924 3 PORTATILES LENOVO THINKBOOK 14 I5	1.247	-	1.039
2171010000	30.09.2021	20924 3 PORTATILES LENOVO THINKBOOK 14 I5	1.247	-	1.039
2171010000	30.09.2021	LAPTOP HP MICRO CORE i5 10210U 14-CF2074LA	691	-	576
2171010000	30.09.2022	PROYECTOR EPSON SN X8B72400472 POWERLITE	-	-	-
2171010000	30.10.2018	TRF : 02 laptops	-	-	-
2171010000	30.11.2004	PANTALLA TRIPLE BLANCA	90	-	90
2171010000	30.11.2008	PUNTO DE ACCESO INALAMBRICO	-	-	-
2171010000	30.11.2008	PUNTO DE ACCESO INALAMBRICO	-	-	-
2171010000	30.11.2008	MESA MULTIFUNCIONAL CON RUEDAS	-	-	-
2171010000	30.11.2008	TV LCD 42" LG 42LC55	-	-	-
2171010000	30.11.2008	PROYECTOR NEC NP50	-	-	-
2171010000	30.11.2008	AMPLIFICADOR AV1301 25W	-	-	-
2171010000	30.11.2008	WEBCAM LOGITECH SPHERE AF	-	-	-
2171010000	30.11.2008	PUNTO DE ACCESO INALAMBRICO	-	-	-
2171010000	30.11.2008	PUNTO DE ACCESO INALAMBRICO	-	-	-
2171010000	30.11.2008	MESA MULTIFUNCIONAL CON RUEDAS	-	-	-
2171010000	30.11.2008	PROYECTOR NEC NP50	-	-	-
2171010000	30.11.2008	PANTALLA PROY.MANUAL 100"	-	-	-
2171010000	30.11.2008	AMPLIFICADOR AV1301 25W	-	-	-
2171010000	30.11.2008	WEBCAM LOGITECH SPHERE AF	-	-	-
2171010000	30.11.2008	CARRO MOVIL PARA TV 50" ERGOTRON	-	-	-
2171010000	30.11.2009	OPTIPLEX CON MONITOR 740MLK SF AMD LE1660	-	-	-
2171010000	30.11.2009	OPTIPLEX CON MONITOR 740MLK SF AMD LE1660	-	-	-
2171010000	30.11.2009	PORTATIL LATITUDE E5400 INTEL CORE 2 DUO	-	-	-
2171010000	30.11.2009	IOMEGA STORCENTER IX4-200D	-	-	-
2171010000	30.11.2009	OPTIPLEX CON MONITOR 740MLK SF AMD LE1660	-	-	-
2171010000	30.11.2009	PORTATIL LATITUDE E5400 INTEL CORE 2 DUO	-	-	-
2171010000	30.11.2009	PORTATIL LATITUDE E5400 INTEL CORE 2 DUO	-	-	-
2171010000	30.11.2010	PORTATIL LATITUDE E5410	-	-	-
2171010000	30.11.2010	PORTATIL LATITUDE E5410	-	-	-
2171010000	30.11.2010	PORTATIL LATITUDE E5410	-	-	-
2171010000	30.11.2011	ESM-EPI-641 MDETEL-VC-ARMARIO	-	-	-
2171010000	30.11.2013	OPTIPLEX 3020 SMALL BTX BASE	690	-	690
2171010000	30.11.2013	OPTIPLEX 3020 SMALL BTX BASE	690	-	690
2171010000	30.11.2013	OPTIPLEX 3020 SMALL BTX BASE	690	-	690
2171010000	30.11.2013	OPTIPLEX 3020 SMALL BTX BASE	690	-	690
2171010000	30.11.2013	OPTIPLEX 3020 SMALL BTX BASE	690	-	690
2171010000	30.11.2013	MULTIFUNCION LASER COLOR HP M475DN	737	-	737
2171010000	30.11.2014	LATITUDE E6440 BTX	1.278	-	1.278

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2171010000	30.11.2014	LATITUDE E6440 BTX	1.278	-	1.278
2171010000	30.11.2014	LATITUDE E6440 BTX	1.501	-	1.501
2171010000	30.11.2014	LATITUDE E6440 BTX	1.501	-	1.501
2171010000	30.11.2014	LATITUDE E6440 BTX	1.501	-	1.501
2171010000	30.11.2014	LATITUDE E6440 BTX	1.501	-	1.501
2171010000	30.11.2014	IMPRESOR EPSON L210 INJ. MULTIFUNCIONAL	167	-	167
2171010000	30.11.2015	SCANNER KODAK I2400 DUPLEX, COLOR ESCALA DE GRIS Y	734	-	734
2171010000	30.11.2015	SCANNER KODAK i2400 DUPLEX, COLOR, ESCALA GRIS Y B	734	-	734
2171010000	30.11.2020	7597 22 PORTATILES HP/LENOVO I3	5.082	-	5.082
2171010000	30.11.2020	7597 1 IMPRESORA 3D DREMEL DIGILLAB 3D40 FLEX	1.549	-	1.549
2171010000	30.11.2020	Latitude 5510 core I7 16GB teclado numerico	1.347	-	1.347
2171010000	30.11.2020	Latitude 5510 core I7 16GB teclado numerico	1.347	-	1.347
2171010000	30.11.2020	Latitude 5510 core I7 16GB teclado numerico	1.347	-	1.347
2171010000	30.11.2020	Latitude 5510 core I7 16GB teclado numerico	1.347	-	1.347
2171010000	30.11.2022	27016 PORTATIL LENOVO THINKBOOK 14 G2 ITL 20VD	1.247	-	675
2171010000	30.11.2022	27016 PORTATIL LENOVO THINKBOOK 14 G2 ITL 20VD	1.247	-	675
2171010000	30.11.2022	27016 PORTATIL LENOVO THINKBOOK 14 G2 ITL 20VD	1.247	-	675
2171010000	30.11.2022	27016 PORTATIL LENOVO THINKBOOK 14 G2 ITL 20VD	1.247	-	675
2171010000	30.11.2022	LAPTOP DELL INSPIRON 3511 SN:GRM3VN3 COLOR PLATA	983	-	532
2171010000	30.12.2011	UPS DE 1KVA PARA PC	143	-	143
2171010000	30.12.2021	tablets para trabalhos de digitalizacao de dados F	1.042	-	803
2171010000	30.12.2024	Monitor 27 polegadas	6.914	-	144
2171010000	31.01.2010	IMPRESOR CANON IP 4300 BUBBLE JET	104	-	104
2171010000	31.01.2015	LATITUDE E6440 BTX	1.501	-	1.501
2171010000	31.01.2015	LATITUDE E6440 BTX	1.501	-	1.501
2171010000	31.01.2015	LATITUDE E6440 BTX	1.501	-	1.501
2171010000	31.01.2015	LATITUDE E6440 BTX	1.501	-	1.501
2171010000	31.01.2016	COMPUTADOR THINKPAD E450 INTEL CORE I5-5200U	-	-	-
2171010000	31.01.2023	49628 2 DELL LATITUDE 3430	1.090	-	545
2171010000	31.01.2023	27864 PORTATILES LENOVO THINK 14G2 CORE I 5	6.197	-	3.099
2171010000	31.03.2008	OPTIPLEX 740 SF-AMD X2 4000	-	-	-
2171010000	31.03.2009	BATERIA 6 CELDAS 56W/H LATITUDE	-	-	-
2171010000	31.03.2009	BATERIA 6 CELDAS 56W/H LATITUDE	-	-	-
2171010000	31.03.2011	DISCO DURO LACIE RIKIKI	-	-	-
2171010000	31.03.2011	IMPRESORA LASER COLOR HP	-	-	-
2171010000	31.03.2011	IMPRESOR CANON IP4810 COLOR NEGRA	77	-	77
2171010000	31.03.2013	COMPUTADOR PORTATIL LAPTOP, MARCA HP, MODELO HP	-	-	-
2171010000	31.03.2014	PORTATIL LATITUDE E6430	953	-	953
2171010000	31.03.2014	PORTATIL LATITUDE E6430	953	-	953
2171010000	31.03.2014	PORTATIL LATITUDE E6430	953	-	953
2171010000	31.03.2015	WEPRESENT (PRESENTAC.INALAMB)	785	-	785
2171010000	31.03.2015	WEPRESENT (PRESENTAC.INALAMB)	785	-	785
2171010000	31.05.2008	IMPRESORA SAMSUNG 2010 LASER SN - NORMA CORDOVA	-	-	-
2171010000	31.05.2008	SERVIDOR PRODUCCION GUIA DELL PE2950	-	-	-
2171010000	31.05.2008	OPTIPLEX 740SF AMD 64X2 DUAL CORE	-	-	-
2171010000	31.05.2010	COMPUTADOR INTEL PARA CAPTACIÓN DE RECURSOS, , MOD	-	-	-
2171010000	31.05.2011	IMPRESORA HP LASER P4014N - PROJ. MODELO LASERJET	526	-	526
2171010000	31.05.2014	MAC CORE CON FINALCUT	1.867	-	1.867
2171010000	31.05.2014	CPU OPTIPLEX 3020SF	846	-	846
2171010000	31.05.2014	CPU OPTIPLEX 3020SF	846	-	846
2171010000	31.05.2014	CPU OPTIPLEX 3020SF	846	-	846
2171010000	31.05.2014	LATITUDE E6440 BTX	1.246	-	1.246
2171010000	31.05.2014	LATITUDE E6440 BTX	1.246	-	1.246
2171010000	31.05.2014	LATITUDE E6440 BTX	1.246	-	1.246
2171010000	31.05.2015	OPTIPLEX 3020 SMALL BTX	655	-	655
2171010000	31.05.2015	OPTIPLEX 3020 SMALL BTX	655	-	655
2171010000	31.05.2015	OPTIPLEX 3020 SMALL BTX	655	-	655
2171010000	31.05.2015	LATITUDE E6440 BTX	1.684	-	1.684
2171010000	31.05.2015	LATITUDE E6440 BTX	1.684	-	1.684
2171010000	31.05.2015	LATITUDE E6440 BTX	1.684	-	1.684

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2171010000	31.05.2016	BATERIA PORTATIL 9 CELDAS	399	-	399
2171010000	31.05.2016	MOVIL MOTOROLA	176	-	176
2171010000	31.05.2022	Laptop Dell Latitude 7490, core i5-1035G1 CPU @ 1.	1.102	-	734
2171010000	31.07.2008	COMPUTADOR SERVIDOR, MARCA SENTEY, COLOR NEGRO CON	-	-	
2171010000	31.07.2008	PORTATIL D630 INTEL CORE 2 DUO T7500	-	-	
2171010000	31.07.2008	TARJETA RED SMART ARRAY P600	-	-	
2171010000	31.07.2009	IOMEGA STORCENTER PRO IX4-100 NAS	-	-	
2171010000	31.07.2011	SERVIDOR ISA FOREFRONT 2010	-	-	
2171010000	31.07.2011	SERVIDOR ISA FOREFRONT 2010	-	-	
2171010000	31.07.2011	COMPUTADORA HP PRO 3150 DISCO DURO 500GB RAM 2GB I	810	-	810
2171010000	31.07.2013	PORTATIL LATITUDE E6430 W7PRO	1.184	-	1.184
2171010000	31.07.2013	PORTATIL LATITUDE E6430 W7PRO	1.184	-	1.184
2171010000	31.07.2013	PORTATIL LATITUDE E6430 W7PRO	1.184	-	1.184
2171010000	31.07.2013	MULTIFUNCION LASER COLOR HP MOD.M570DN	1.014	-	1.014
2171010000	31.07.2013	AMPLIACION MEMORIA RAM SERV BBDD ERP	726	-	726
2171010000	31.07.2014	SONICWALL NSA2600	4.495	-	4.495
2171010000	31.07.2016	HP PROBOOK 640 G2 CORE I562004 8GB/500GB VR.	-	-	
2171010000	31.07.2017	CO-B-EPI-020TIL ACER 14 PULG 56LF CI5 GRIS/NEGRO	541	-	541
2171010000	31.07.2024	34075 3 PORTATILES Dell Latitude 5440 BTX Base	1.505	-	188
2171010000	31.07.2024	34075 3 PORTATILES Dell Latitude 5440 BTX Base	1.505	-	188
2171010000	31.07.2024	34075 3 PORTATILES Dell Latitude 5440 BTX Base	1.505	-	188
2171010000	31.08.2007	SERVIDOR PE1950 QUAD-CORE XEON E5310	-	-	
2171010000	31.08.2007	SERVIDOR PE2950 QUAD-CORE XEON E5320	-	-	
2171010000	31.08.2008	APC SMART UPS SC	-	-	
2171010000	31.08.2008	TARJETA CONTROLADORA DISCOS HP SC44GE	-	-	
2171010000	31.08.2010	SERVIDOR HP PROLIANT DL360G7 INTEL XEON	-	-	
2171010000	31.08.2010	SAI APC SMART UPS RM 3000VA PARA RACK	-	-	
2171010000	31.08.2010	SERVIDOR HP PROLIANT DL385G7 AMD OPTERON	-	-	
2171010000	31.08.2011	MONITOR BARCELONA ESM-EPI-622	-	-	
2171010000	31.08.2011	MONITOR CORUÑA ESM-EPI-624	-	-	
2171010000	31.08.2011	MONITOR SEVILLA ESM-EPI-625	-	-	
2171010000	31.08.2011	DISCO DURO EXTERNO BACKUP DELEGACIONES ESM-EPI-626	-	-	
2171010000	31.08.2011	PORTATIL DELL INSPIRION N401015	-	-	
2171010000	31.08.2012	COMPUTADOR PORTATIL HP PAVILION G4 1388LA INTEL CO	-	-	
2171010000	31.08.2015	PORTATIL LATITUDE E6440 BTX	1.778	-	1.778
2171010000	31.08.2015	PORTATIL LATITUDE E6440 BTX	1.778	-	1.778
2171010000	31.08.2015	PORTATIL LATITUDE E6440 BTX	1.778	-	1.778
2171010000	31.08.2021	HP Elite Book Core i5	394	-	337
2171010000	31.10.2007	COMPUTADOR INTEL PARA UNIDAD DE COOPERACIÓN, MARC	-	-	
2171010000	31.10.2007	OPTIPLEX 740DT AMD A64	-	-	
2171010000	31.10.2008	OPTIPLEX 740MLK SF AMD LE1660	-	-	
2171010000	31.10.2008	OPTIPLEX 740MLK SF AMD LE1660	-	-	
2171010000	31.10.2008	HP MEMORIA 2GB FB-DIMM	-	-	
2171010000	31.10.2008	DISCO DURO IOMEGA DESKTOP HARD DRIVE	-	-	
2171010000	31.10.2008	PORTATIL OPTIPLEX 740MLK SF	-	-	
2171010000	31.10.2008	ORDENADOR D630 INTEL CORE 2 DUO T7500	-	-	
2171010000	31.10.2010	DISCO DURO EXTERNO 2.5	-	-	
2171010000	31.10.2013	PORTATIL LATITUDE E6430 W7 PRO	1.053	-	1.053
2171010000	31.10.2013	PORTATIL LATITUDE E6430 W7 PRO	1.053	-	1.053
2171010000	31.10.2013	PORTATIL LATITUDE E6430 W7 PRO	1.053	-	1.053
2171010000	31.10.2015	OPTIPLEX 3020 SFF	647	-	647
2171010000	31.10.2015	OPTIPLEX 3020 SFF	647	-	647
2171010000	31.10.2015	OPTIPLEX 3020 SFF	647	-	647
2171010000	31.10.2015	OPTIPLEX 3020 SFF	647	-	647
2171010000	31.10.2015	OPTIPLEX 3020 SFF	647	-	647
2171010000	31.10.2015	LATITUDE E6440	1.643	-	1.643
2171010000	31.10.2015	LATITUDE E6440	1.643	-	1.643
2171010000	31.10.2015	LATITUDE E6440	1.643	-	1.643
2171010000	31.10.2019	DELL INSPIRON 15 5570/I5-8250U/8GB/1TB/15.6/WINDOW	682	-	682
2171010000	31.12.2004	COMPUTADORA LAPTOP	953	-	953

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2171010000	31.12.2004	PROYECTOR DE CAÑÓN Y LAPTOP	1.617	-	1.617
2171010000	31.12.2008	IMPRESORA EPSON LX -300 +II MATRICIAL - NORMA CORD	-	-	-
2171010000	31.12.2008	OPTIPLEX 960 MT MINI TOWER CHASSIS	-	-	-
2171010000	31.12.2008	IMPRESORA HP LASERJET P2055D	-	-	-
2171010000	31.12.2008	SERVIDOR DELL PER300 DUAL XENON	-	-	-
2171010000	31.12.2009	DISCOS DUROS HP DUAL PORT ENTERPRISE	-	-	-
2171010000	31.12.2009	SERVIDOR HP PROLIANT DL385 G6	-	-	-
2171010000	31.12.2009	CONTROLADOR DE ALMACENAMIENTO HPSC11XE HOST BUS	-	-	-
2171010000	31.12.2009	AUDIOCONFERENCIA KONFTEL	-	-	-
2171010000	31.12.2010	COMPUTADOR PORTATIL, MARCA TOSHIBA TECRA A11, CORE	-	-	-
2171010000	31.12.2010	COMPUTADOR IBTEL CORE 3 LED - VASQUIN CIA. LTDA.	-	-	-
2171010000	31.12.2011	FICHEROS HP PROLIANT (ESM-EPI-647)	-	-	-
2171010000	31.12.2012	COMPUTADOR PORTATIL LAPTOP, MARCA HP, MODELO HP EL	-	-	-
2171010000	31.12.2012	PORTATIL DELL LATITUDE E6430	-	-	-
2171010000	31.12.2013	SOFTWARE CALL CENTER FG131114-1	3.631	-	3.631
2171010000	31.12.2013	OPTIPLEX DELL 3020 SMALL FORM BTX	690	-	690
2171010000	31.12.2013	OPTIPLEX DELL 3020 SMALL FORM BTX	690	-	690
2171010000	31.12.2013	OPTIPLEX DELL 3020 SMALL FORM BTX	690	-	690
2171010000	31.12.2013	OPTIPLEX DELL 3020 SMALL FORM BTX	690	-	690
2171010000	31.12.2013	OPTIPLEX DELL 3020 SMALL FORM BTX	690	-	690
2171010000	31.12.2014	MULTIFUNCION LASER COLOR HP MOD.M570	835	-	835
2171010000	31.12.2014	WEPRESENT (PRESENTAC INALAMBRICAS)	483	-	483
2171010000	31.12.2014	PROYECTOR VIVITEK D557W	557	-	557
2171010000	31.12.2015	COMPUTADORAS PORTATIL MODELO DELL TOUCH 2.0GHZ PAN	2.260	-	2.260
2171010000	31.12.2016	DELL LATITUDE E5470 (N022LE547014EMEA)	4.322	-	4.322
2171010000	31.12.2018	SCANNER KODAK MODELO i2620	931	-	931
2171010000	31.12.2018	2 PORTATIL DELL LATITUDE 3490 XCTO	-	-	-
2171010000	31.12.2021	LTD LENOVO AMD 14" 4 GB 54 GB NEGRA	1.006	-	776
2171010000	31.12.2024	35364 NAS SYNOLOGY -RS822RP+ 1U 4BAY 2.2 GHZ QC	4.666	-	97
TOTAL INMOVILIZADO MATERIAL EQ. PROCESO INFORMACIÓN			1.196.649	-	903.332
2181010000	01.01.2011	VEHICULO SUZUKI TIPO JEEP JIMNY 4X4 MODELO SN413VX	14.024	-	14.024
2181010000	01.04.2008	VEHICULO PICK UP MITSUBISHI P592483 AÑO 2008	13.946	-	13.946
2181010000	01.06.2019	cuatrimoto, Marca Yamaha, color azul año 2019	7.311	-	7.311
2181010000	01.08.2018	TRANSF VITARA PLATA LBB3047 A ADT CARCHI	-	-	-
2181010000	01.08.2018	TRANSF TOYOTA ROJA GSO4033 A ADT PUCARA	38.240	-	38.240
2181010000	01.08.2022	PICK UP MITSUBISHI P249A0 AÑO 2023 COLOR GRIS L200	27.134	-	13.115
2181010000	01.10.2010	PICK UP MAZDA BT-50 P112827 DOBLE CABINA 4X4 2010	16.602	-	16.602
2181010000	01.12.2018	CAMIONETA PICK-UP TOYOTA HILUX 4X4 D/C 1GD SR AÑO	22.112	-	22.112
2181010000	01.12.2019	MOTOCICLETA HONDA CB1ES 125 2020 (0850) ROJO	2.054	-	2.054
2181010000	01.12.2021	Motocicleta todo terreno Negro_Yamaha	2.893	-	1.784
2181010000	01.12.2021	Motocicleta todo terreno Negro_Yamaha	2.893	-	1.784
2181010000	01.12.2021	Motocicleta todo terreno Negro_Yamaha	2.893	-	1.784
2181010000	01.12.2021	MITSUBISHI OUTLANDER P-6DFE SPORT COLOR NEGRO	13.258	-	8.176
2181010000	03.07.2023	Motocicleta todo terreno YAMAHA COLOR NEGRO C.C.	1.590	-	477
2181010000	03.10.2019	ES CAMIONETA CHEVROLET D-MAX 4X4 DIESESEL 2019 PLA	29.384	-	29.384
2181010000	03.11.2023	VEHICULO NEW JIMNY GL - JS3JB74VXR5103621	22.342	-	5.213
2181010000	04.12.2018	MOTOCICLETA YAMAHA MODELO AG-200F AZUL 2019	4.110	-	4.110
2181010000	05.01.2023	Moto Haojue 125	945	-	378
2181010000	05.04.2024	NEW JIMNY GA JEEP BLANCO PERLADO	21.317	-	3.198
2181010000	05.07.2018	NISSAN FRONTIER 2.5, 4X4 AZUL YD25686937P	21.926	-	21.926
2181010000	05.07.2023	Cheetan mota 49-18	669	-	201
2181010000	06.07.2018	MOTOCICLETA, YAMAHA 2018, AG-200F, AZUL 3GX-163113	3.835	-	3.835
2181010000	06.07.2018	MOTOCICLETA, YAMAHA 2018, AG-200F, AZUL 3GX-162497	3.835	-	3.835
2181010000	07.03.2011	MOTOCICLETA MARCA YAMAHA	2.862	-	2.862
2181010000	07.05.2020	LAND CRUISER HARD TOP	23.100	-	21.298
2181010000	07.08.2012	VEHICULO MARCA NISSAN FRONTIER DOBLE CABINA 4X4 25	20.498	-	20.498
2181010000	07.12.2020	MOTORCYCLE YAMAHA XTZ125CC	6.049	-	4.923
2181010000	08.04.2019	CUATRIMOTO YAMAHA 4X4 MOTOR J341E021194 CHASIS 5Y4	9.898	-	9.898
2181010000	08.05.2018	Viatura Nissan Hardbody 2.5 double cab 4X4	26.613	-	26.613
2181010000	10.02.2011	AUTOMOVIL MARCA FORD	16.911	-	16.911

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2181010000	10.02.2020	Vehicle	16.551	-	16.275
2181010000	10.06.2021	Isuzu D-Max RBA D/C 2.5 L 4x4 T/M TDi	28.668	-	20.545
2181010000	11.03.2003	Furgoneta blanca 4 plazas 90 CV - MATRICULA: 3362	14.477	-	14.477
2181010000	11.05.2023	MOTO 125 MARQUE ROYAL COULEUR ROUGE	1.403	-	468
2181010000	11.07.2023	NISSAN FRONTIER S 4X4	37.219	-	11.166
2181010000	12.01.2023	Renault (79h) Duster 1.5 Diesel M/T 4WD E2	26.276	-	10.511
2181010000	12.06.2019	CAMIONETA NISSAN NP300 FRONTIER DSL 4X4 BLANCO	21.812	-	21.812
2181010000	12.07.2021	Motocicleta todo terreno azul ,AG -200F001 YAMAHA	4.221	-	2.955
2181010000	12.12.2019	TOTOTA Land Cruiser Prado	40.230	-	40.230
2181010000	13.06.2013	CMTA.MAZDA 2013 DOBLE CABINA COLOR PLATA PTO.LOPEZ	-	-	-
2181010000	13.06.2023	RUSH NEW LINE 1.5L TM	25.943	-	8.215
2181010000	13.09.2018	MOTOCICLETA MARCA MAVILA MODELO VERTIGO 200	-	-	-
2181010000	13.09.2018	MOTOCICLETA MARCA MAVILA MODELO VERTIGO 150	-	-	-
2181010000	13.10.2021	CAMIONETA MITSUBISHI P3F45 OUTLANDER COLOR ROJO	12.981	-	8.438
2181010000	13.12.2010	VEHICULO FORD , COLOR AZUL	-	-	-
2181010000	14.10.2022	One Vehicle for Afar Office Hardtop landcruzer	38.062	-	17.128
2181010000	14.10.2022	One Vehicle for Borena Office Hardtop landcruzer	38.062	-	17.128
2181010000	14.12.2021	MOTOCICLETA HONDA XR190CT ROJO - LALMD4390M3161026	4.412	-	2.721
2181010000	14.12.2023	Nissan Frontier S 4x4 Colo Diamante-Negro 2024	38.373	-	8.314
2181010000	15.02.2019	Car	33.005	-	33.005
2181010000	15.10.2021	GU VEHICULO TOYOTA RAV4 M20AV301216 ROJO	27.319	-	17.757
2181010000	15.10.2021	GU ACCESORIOS VEHICULO TOYOTA RAV4 ROJO	4.741	-	3.082
2181010000	15.11.2023	ACHAT VEHICULE OCCASION RAV4 2003	7.062	-	1.648
2181010000	16.04.2021	CAMIONETA NISSAN JUKE P262692 SL AÑO 2015 GRIS	8.343	-	6.257
2181010000	16.12.2021	VEHICULO JIMNY TIPO JEEP GRIS M- MA3JB74V3N0108307	18.664	-	11.199
2181010000	17.05.2021	PICK UP MITSUBISHI AÑO 2022 P987275 GRIS L200 GLX	20.820	-	15.268
2181010000	17.06.2005	MOTO AZUL DT175 M30153 AÑO 2007	2.299	-	2.299
2181010000	17.06.2005	MOTO YAMAHA DT175 M30156 AÑO 2007	2.299	-	2.299
2181010000	17.06.2005	MOTO YAMAHA DT175 M30164 AÑO 2005	2.299	-	2.299
2181010000	18.02.2008	CAMIONETA MAZDA 4X4 CD ACTION COLOR PLOMO - MARESA	-	-	-
2181010000	18.10.2012	MOTOCICLETA HONDA MOTOR JC30E-6708708,, MODELO XR1	1.619	-	1.619
2181010000	18.12.2023	Hilux Cab Dupla 2.4 Turbo Diesel 4X4, LWB	47.206	-	10.228
2181010000	19.01.2017	VEHÍCULO PICK UP, NISSAN, COLOR ROJO-2017	24.650	-	24.650
2181010000	19.06.2020	CAMIONETA DOBLE CABINA / MARCA: TOYOTA HILUX	22.108	-	19.897
2181010000	19.07.2024	UE-DCI CMTA TOYOTA HILUX 4X4 ROJA PLACA PFL-8492	38.391	-	3.839
2181010000	19.07.2024	UE-DCI CMTA TOYOTA HILUX 4X4 NEGRA PLACA PFL-8537	38.391	-	3.839
2181010000	19.10.2018	Office Table Double Pedestal Wooden(140CM*70CM*75	-	-	-
2181010000	19.10.2018	Office Table Double Pedestal Wooden(140CM*70CM*75	-	-	-
2181010000	19.10.2018	Office Table Double Pedestal Wooden(140CM*70CM*75	-	-	-
2181010000	20.03.2007	MOTO YAMAHA DT175 M3397 AÑO 2007	4.137	-	4.137
2181010000	20.03.2007	MOTO YAMAHA DT175 M3400 M676065 AÑO 2007	2.068	-	2.068
2181010000	20.03.2007	MOTO YAMAHA DT175 M3395 AÑO 2007	2.068	-	2.068
2181010000	20.09.2011	MOTOCICLETA MARCA YAMAHA AG-200	3.020	-	3.020
2181010000	21.02.2020	TOYOTA HILYX 4X4 DOUBLE CABINE DIESEL 4 CILINDRES	26.747	-	26.301
2181010000	21.03.2023	YAMAHA XTZ125 MOTORBIKE UFV 642X	3.491	-	1.280
2181010000	21.03.2023	YAMAHA XTZ125 MOTORBIKE UFV 641X	3.491	-	1.280
2181010000	21.04.2021	viatura Mazda BT50 para Pemb	40.007	-	29.837
2181010000	21.12.2022	Vehicule Renault Duster 4X2 BVM	29.834	-	12.431
2181010000	22.06.2015	CMTA MAZDA MODELO BT-50 STD CRD FL AC 2.5 CD 4X4 -	27.800	-	27.800
2181010000	22.10.2008	VEHICULO PICK UP MITSUBISHI P610498 AÑO 2008	17.901	-	17.901
2181010000	22.12.2003	MOTO NXR125 BROSXS HONDA M49471 AÑO 2004	2.742	-	2.742
2181010000	22.12.2015	CMTA MAZDA BT50 STD FL AC 2.6 CD 4X4 TM CHASIS 8L	24.205	-	24.205
2181010000	22.12.2015	CMTA MAZDA BT-50 STD FL AC 2.6 CD 4X4 TM- ILFUNY06	24.205	-	24.205
2181010000	24.01.2005	MOTOCICLETA YAMAHA XT 225B AÑO 2005 COLOR	2.706	-	2.706
2181010000	24.02.2023	ES VEHICULO CHEVROLET D-MAX CRDI 2.5 CD 4X4 DIESEL	31.676	-	12.142
2181010000	25.07.2022	Navara DR011 D23 2.5 4WD MT DCMid XE+	35.691	-	17.845
2181010000	25.09.2018	Motor Cycle -BMP 150CC	1.449	-	1.449
2181010000	25.09.2018	Motor Cycle -BMP 150CC	1.449	-	1.449
2181010000	25.09.2018	Motor Cycle -BMP 150CC	1.449	-	1.449
2181010000	25.09.2018	Motor Cycle -BMP 150CC	1.449	-	1.449

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2181010000	25.09.2018	Motor Cycle -BMP 150CC	1.449	-	1.449
2181010000	25.12.2018	Single pedstal table, 150X75X75	-	-	
2181010000	25.12.2018	Single pedstal table, 150X75X75	-	-	
2181010000	26.06.2024	Motorizada Lifo Rico super Win 100	1.831	-	214
2181010000	27.11.2024	MOTOCICLETA MARCA HONDA MODELO XR150L COLOR ROJO	2.265	-	76
2181010000	27.12.2018	MOTOCICLETA YAMAHA AG-200F 2019 SERIE 3GX-1646938	4.310	-	4.310
2181010000	28.01.2020	TOYOTA COROLLA FAMILIALE NIGER	8.301	-	8.301
2181010000	28.02.2014	VEHICULO PICK UP MITSUBISHI P236248 AÑO 2015	15.908	-	15.908
2181010000	28.02.2014	VEHICULO PICK UP MITSUBISHI P236669 AÑO 2015	15.362	-	15.362
2181010000	28.03.2018	MOTOCICLETA MAVILA VERTIGO 200 COLOR ROJO AÑO 2018	1.272	-	1.272
2181010000	28.06.2019	CAMIONETA RICH - ZNA BLANCO- CH. LJNTGUCK8JN850034	18.717	-	18.717
2181010000	28.07.2006	CUADRIMOTO YAMAHA M13790 AÑO 2007 GRIZZLY 250	4.712	-	4.712
2181010000	28.10.2021	ON VEHICULO TOYOTA RAV4 VERDE MOTOR M20AV360338	27.340	-	17.771
2181010000	28.10.2021	ON ACCESOR VEH TOYOTA RAV4 VERDE MOTOR M20AV360338	4.745	-	3.084
2181010000	28.11.2019	Motor Cycle	4.716	-	4.716
2181010000	28.12.2018	NISSAN FRONTIER PICK UP GRIS METALICO, DIESEL	21.541	-	21.541
2181010000	28.12.2022	Isuzu DMAX 2.5DC 4X4 work Line Base	37.499	-	15.624
2181010000	30.03.2019	NISSAN NP300 FRONTIER, AÑO 2019, MOTOR YD25692616P	18.308	-	18.308
2181010000	30.05.2023	Moto Djakarta KTM Couleur V2	656	-	219
2181010000	30.07.2014	GRAND VITARA SZ 2014 COLOR VINO AÑO 2014	17.965	-	17.965
2181010000	30.10.2009	VEHÍCULO ISUZU, MOTOR 4JJ1-GL8493, COLOR BLANCO 4x	17.128	-	17.128
2181010000	30.10.2024	MOTOCICLETA MARCA HONDA MODELO XR190L COLOR BLANCA	2.853	-	143
2181010000	30.10.2024	MOTOCICLETA MARCA HONDA MODELO XR190L COLOR BLANCA	2.853	-	143
2181010000	30.12.2020	NISSAN H4D-2153-NP300 FRONTIER S D/C 2.5L 4X4 GRIS	20.684	-	16.892
2181010000	31.03.2010	VEHÍCULO HUINDAY SANTA FÉ - NEOAUTO S.A. FACT. 1	25.939	-	25.939
2181010000	31.07.2011	VEHICULO PICK UP TOYOTA HILUX P130135 BLANCO	8.339	-	8.339
2181010000	31.07.2020	PICK UP MITSUBISHI P935391 AÑO 2021 COLOR BRONCE	22.212	-	19.991
2181010000	31.07.2020	PICK UP MITSUBISHI P935401 AÑO 2021 COLOR GRIS	22.212	-	19.991
2181010000	31.08.2015	CUATRIMOTO D/TRAB.C/VERDE MARCA YAMAHA MODELO YFM	7.434	-	7.434
2181010000	31.08.2015	CUATRIMOTO YAMAHA	7.434	-	7.434
2181010000	31.10.2010	CMTA MAZDA BT 50, MODELO BT-50 CD 4X4 STD GAS 2.6	16.212	-	16.212
2181010000	31.10.2010	VEHÍCULO GRAND VITARA, COLOR PLATA - AUTOMOTORE	-	-	
2181010000	31.10.2023	ON CMTA TOYOTA HILUX PLOMA RAM T03137488	35.212	-	8.803
2181010000	31.10.2023	ON CMTA TOYOTA HILUX PLOMA RAM T03138610	35.212	-	8.803
2181010000	31.10.2023	MO CMNTA TOYOTA HILUX CD 4X4 NEGRA RAM T03137477	35.212	-	8.803
2181010000	31.12.2023	VEHICULE TOYOTA RAV4 2014	24.392	-	5.285
TOTAL INMOVILIZADO MATERIAL VEHÍCULOS			1.804.961	-	1.234.708
2191010000	01.01.2011	CAMARA FOTOGRAFICA SONY W320 SYBERSHOT	161	-	161
2191010000	01.01.2011	CAMARA PROFESIONAL CANON EF-518-55 REBEL XS-	-	-	
2191010000	01.01.2011	EQUIPO PORTATIL ODONTOLOGICO-TROPY U.S.A.-- 120 VO	-	-	
2191010000	01.04.2006	ROLLER BANNER-MERCURY MADRID	-	-	
2191010000	01.04.2006	ROLLER BANNER-MERCURY MADRID	-	-	
2191010000	01.04.2006	ROLLER BANNER-MERCURY MADRID	-	-	
2191010000	01.04.2006	ROLLER BANNER-MERCURY MADRID	545	-	545
2191010000	01.04.2006	ROLLER BANNER-MERCURY BARCELONA	545	-	545
2191010000	01.04.2006	ROLLER BANNER-MERCURY BARCELONA	545	-	545
2191010000	01.05.2008	AIRE ACONDICIONADO TIPO MINI SPLIT DE 12,000 BTU	306	-	306
2191010000	01.06.1999	Tele-Video Combi 14PV183/08	-	-	
2191010000	01.06.2004	CAMARA FOTOS DIGITAL	320	-	320
2191010000	01.06.2011	GPS GARMIN NAVEGADOR OREGON 550 1 MW 060 803	468	-	468
2191010000	01.06.2011	FILMADORA SONY MOD. HDR-XR550	1.111	-	1.111
2191010000	01.06.2016	CAMARA NIKON S2900 S/N: W52151	127	-	127
2191010000	01.06.2021	EQUIPO GPS GARMIN MODELO 64X	313	-	280
2191010000	01.06.2023	PROYECTOR VIEWSONIC PX701HDH 1080P 3500	690	-	273
2191010000	01.07.2019	AIRE ACONDICIONADO SEER COMFORTSTAR	690	-	690
2191010000	01.07.2019	AIRE ACONDICIONADO SEER COMFORTSTAR	690	-	690
2191010000	01.08.2014	DESTRUCTOR DE PAPELES DAHLE BASE CLASS 40104 3.9 M	428	-	428
2191010000	01.10.2019	MAQUINA ALFA 8707	900	-	900
2191010000	01.10.2019	MAQUINA SINGER 4432	319	-	319
2191010000	01.10.2019	MAQUINA SINGER 4432	319	-	319

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2191010000	01.10.2019	MAQUINA SINGER 4432	319	-	319
2191010000	01.10.2020	Celular	691	-	691
2191010000	01.10.2020	Celular	1.086	-	1.086
2191010000	01.12.2008	CENTRAL TELEFONICA PANASONIC - RAPID PHOTO,FACT.	-	-	-
2191010000	01.12.2014	PROYECTOR S18+ V11H552021 POWER LITE EPSON RES. 80	452	-	452
2191010000	01.12.2014	CAMARA DIGITAL SX510 HS Bk C/Estuche+Mem CANON PAN	215	-	215
2191010000	01.12.2020	Aire acondicionado Mini Split 12000BTU COLDCOMFORT	329	-	329
2191010000	01.12.2021	SAFE BOX	271	-	271
2191010000	02.04.2014	CAMARA CANON POWER SHOT SX510 HS 12 MEGAPIXELES 10	261	-	261
2191010000	02.04.2014	CAMARA CANON POWER SHOT SX510 HS 12 MEGAPIXELES 10	261	-	261
2191010000	02.08.2007	REFRIGERADORA, MARCA WHIRPOOL, 10 PIES	319	-	319
2191010000	02.10.2020	CAMARA FOTOGRAFICA PROFESIONAL CANON EOS REBEL T7	457	-	457
2191010000	03.08.2011	TELEVISOR DE 42 PULGADAS FULL HD-MARCA LG	693	-	629
2191010000	03.09.2024	ACHAT TABLE BUREAU +RETOUR A DROITE	627	-	52
2191010000	03.09.2024	ACHAT MATERIEL LOGISTIQUE EQUIPEMENT MOBILIER DE B	2.089	-	174
2191010000	03.12.2018	Proyector EPSON S41+3300 Lumenes N/D	445	-	445
2191010000	03.12.2020	GENERATOR - PERKINS 10KVA DIESEL ENGINE	3.007	-	3.007
2191010000	03.12.2022	IPHONE 11 6.1 64GB 12MP + 12MP NEGRO	462	-	241
2191010000	03.12.2022	IPHONE 11 6.1 64GB 12MP + 12MP NEGRO	462	-	241
2191010000	03.12.2022	IPHONE 11 6.1 64GB 12MP + 12MP NEGRO	462	-	241
2191010000	03.12.2024	PU GENERADOR BRIGGS 8500W SN1600713	1.208	-	25
2191010000	04.07.2018	Proyector (datashow) Serie X4LC813198LR	402	-	402
2191010000	04.08.2011	4 TELEFONOS INALAMBRICOS	135	-	122
2191010000	04.08.2023	PARLANTE RECARGA ZT 1502BT TAIPEI AJ-DP-60/SPS50	336	-	119
2191010000	04.12.2020	Mini Split Viking Air instalado en la cocina	581	-	581
2191010000	04.12.2023	Mobil Phone Smart 3 PCs for National Office use	2.215	-	600
2191010000	05.02.2021	3 CORTINAS TIPO ROLLER EN TELA BLACK OUT PREMIUM	1.194	-	1.169
2191010000	05.04.2014	CAMARA FOTOGRAFICA CANON POWER SHOT SX50 HS 12 MEG	365	-	365
2191010000	05.04.2014	CAMARA FOTOGRAFICA CANON POWER SHOT SX50 HS 12 MEG	365	-	365
2191010000	05.07.2013	PROYECTOR EPSON POWERLITE X12	475	-	475
2191010000	05.07.2019	PROYECTOR EPSON POWERLITE X41+	599	-	599
2191010000	05.12.2013	CAMARA FOTOG. DIGITAL SONY C/ NEGRA	271	-	271
2191010000	06.02.2006	CENTRALITA SEVILLA	1.462	-	1.462
2191010000	06.02.2023	FRIGO CONGELATEUR A DEUX PORTES MOYEN MARQUE SHARP	518	-	248
2191010000	06.02.2023	SPLIT DUAL INVERTER 1,5 CV	534	-	256
2191010000	06.02.2023	MICROONDE HYUNDAI	145	-	69
2191010000	06.05.2021	ACHAT ET POSE DE BARBELE	1.316	-	1.207
2191010000	06.05.2021	HANGAR	1.242	-	1.139
2191010000	06.05.2021	GROUPE ELECTROGENE 650 KVA, AVEC 4 ONDULEURS	3.031	-	2.779
2191010000	06.05.2021	VIDEO PROJECTEUR INFOCUS AVEC TOUS LES ACCESSOIRES	660	-	605
2191010000	06.07.2021	CAMARA CANON T8I KIT LENTE 18-55	718	-	628
2191010000	06.11.2020	CAMARA NIKON D7500 LENTE 18-55, MEMORIA, TRIPODE	1.269	-	1.269
2191010000	06.11.2021	PU UE CAMARA BLOGERA DIGITAL 4K SONY	662	-	524
2191010000	07.05.2024	ACHAT TELEPHONE PORTABLE SAMSUNG GALAXY A34	427	-	71
2191010000	07.09.2020	CAMARA FOTOGRAFICA PROFESIONAL CANON EOS REBEL T7	459	-	459
2191010000	07.09.2020	CAMARA FOTOGRAFICA PROFESIONAL CANON EOS REBEL T7	459	-	459
2191010000	07.09.2020	CAMARA FOTOGRAFICA PROFESIONAL CANON EOS REBEL T7	459	-	459
2191010000	07.09.2020	CAMARA FOTOGRAFICA PROFESIONAL CANON EOS REBEL T7	459	-	459
2191010000	07.09.2020	CAMARA FOTOGRAFICA PROFESIONAL CANON EOS REBEL T7	459	-	459
2191010000	07.09.2023	TOLDO RETRACTIL 5.75*4 MTS LONA VERDE	2.010	-	670
2191010000	08.02.2018	TELÉFONO SATELITAL IRIDIUM 9555,	1.878	-	1.878
2191010000	08.05.2023	CANOPY 4X4 MTS AECID LOGO ESTAMPADO RECTANGULAR	-	-	-
2191010000	08.05.2023	CANOPY 4X4 MTS AECID LOGO ESTAMPADO RECTANGULAR	-	-	-
2191010000	08.07.2003	5 APARATOS AIRE ACONDICIONADO (barna.)	-	-	-
2191010000	08.08.2015	CELULAR SAMSUNG GALAXY CORE PRIME LTE	120	-	120
2191010000	08.08.2019	PROYECTOR EPSON POWERLITE S39	381	-	381
2191010000	08.08.2019	PARLANTE KLIP XTREME KLS-750 ULTRABOOMPRG	184	-	184
2191010000	09.03.2023	CAMARA FOTOGRAFICA MARCA SONY / SERIE:3509048	2.049	-	897
2191010000	09.08.2024	REFRIGERADORA SEMI MABE RM210FANU 8 CF 210L INOX	313	-	33
2191010000	10.01.2007	REFRIGERADORA INDURAMA, MODELO R1 425	-	-	-

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2191010000	10.01.2007	REFRIGERADORA INDURAMA, MODELO R1 425	-	-	
2191010000	10.03.2014	CAMARA NIKON MODELOP900 SN 30023340	549	-	549
2191010000	10.06.2011	CAMARA FOTOGRAFICA SONY DSC W530 (OIKO)	134	-	134
2191010000	10.06.2014	GRABADOR DIGITAL 04 CANALES CON OPCION ENLACE INTE	224	-	224
2191010000	10.08.2020	Bureau 1M80 avec retour	214	-	214
2191010000	10.08.2020	Bureau 1M40 avec caissier	184	-	184
2191010000	10.08.2020	Fauteuil présidentiel	229	-	229
2191010000	10.08.2020	Ventilateur plafonné	52	-	52
2191010000	10.08.2022	34897 MALI FENKE ELSKAM- GROUPE 12KVA	3.049	-	1.842
2191010000	10.09.2019	PROYECTOR POWER LITE X41+	605	-	605
2191010000	10.10.2023	ACHAT ONDULEUR MERCURY 1050VA ET ACHAT ET INSTALLA	503	-	157
2191010000	10.12.1998	Un encuad.de espiral-200 manuel	314	-	314
2191010000	11.02.2004	NEVERA	238	-	238
2191010000	11.04.2014	CAMARA FOTOGRAFICA CANON POWERSHOT SX 50HS, PANTAL	360	-	360
2191010000	11.05.2016	SAMSUNG GALAXY J5	27	-	27
2191010000	11.05.2016	SAMSUNG GALAXY J5	169	-	169
2191010000	11.05.2016	SAMSUNG GALAXY J5	169	-	169
2191010000	11.06.2024	32490 iphone 13 Pro 256GB	816	-	119
2191010000	11.08.2003	UN FRIGORIFICO IGNIS 85CM ARL	-	-	
2191010000	11.08.2003	UN TELEVISOR THOMSON 25" 25DG170	356	-	356
2191010000	11.08.2003	UN VIDEO+DVD LG DVC-5930	362	-	362
2191010000	11.08.2015	PROYECTOR EPSON C/BLANCOX24 INALAMBR.LUMES 3000 CO	640	-	640
2191010000	11.08.2015	PROYECTOR EPSON X24 INALAMB.LUMES 3000/CONTROL REM	639	-	639
2191010000	11.10.2021	LT DELL LATITUDE 15-3520 CI5-1135G7 8GB, 1 TB W10	2.137	-	1.737
2191010000	11.12.2020	AIRE ACONDICIONADO PORTATIL ELEQUI ELE-12000PA	341	-	341
2191010000	12.03.2019	COPIADORA RICOH REMANUFACTURADA MP 301	-	-	
2191010000	12.08.2020	Refrigerateur ROCH	118	-	118
2191010000	12.08.2020	Climatiseurs Splits 1.5 CV marque Whirlpool	545	-	545
2191010000	12.11.2004	CENTRAL TELEFONICA INCLUYE SIST.EMERGENCIA POLARIZ	436	-	436
2191010000	12.11.2004	TELEFONO CONMUTADOR PANASONIC MOD. KX-T7730	92	-	92
2191010000	13.07.2007	FRIGORIFICO DAEWOO FR-063R	-	-	
2191010000	13.11.2024	LUSTRADORA LAVALFOMBRA INDUSTRIAL	2.262	-	94
2191010000	14.02.2014	ASPIRADORA 1400W 1.2LT COLOR AZUL MC-CG301B92	-	-	
2191010000	14.06.2022	ANALIZADOR DE SEÑAL DE CELULAR ETM 770-7	1.052	-	680
2191010000	14.08.2020	Table de reunion	92	-	92
2191010000	14.08.2020	Petite table pour café	29	-	29
2191010000	14.08.2020	Chaises visiteurs	81	-	81
2191010000	14.11.2022	HANGAR DEMI FERME 850X400 AVEC POTEAU EN IPN 140	1.799	-	974
2191010000	14.12.2011	BENQ MX501 PROYECTOR DLP	396	-	396
2191010000	15.02.2008	GPS PARA ELABORACION DE MAPAS DE LAS COMUNIDADES Y	562	-	562
2191010000	15.03.2023	GU PROYECTOR EPSON CO-W01 SN XBF22Z01990	449	-	206
2191010000	15.03.2023	PROYECTOR VIEW SONIC PA503X DLP XGA 3800 ANSI	465	-	213
2191010000	15.05.2015	GRABADORA DE VOZ DIGITAL PUERTO USB MARCA OLYMPUS	156	-	156
2191010000	15.06.2011	AIRE ACONDICIONADO	781	-	781
2191010000	15.12.2008	PROYECTOR, MARCA BENQ MP512 ST	471	-	471
2191010000	15.12.2020	CAMARA FOTOGRAFICA PROFES CANON T7 + LENTE 18-55MM	568	-	568
2191010000	15.12.2021	CAMARA CANON EOS T8I KIT LENTE 18-55	1.001	-	772
2191010000	16.10.2020	PROYECTOR POWER LITE MARCA EPSON /SERIE X4HG020078	482	-	482
2191010000	16.10.2023	ACHAT FONTAINE AVEC BONBONNE ROCH	252	-	79
2191010000	16.12.2004	CAMARA FILMADORA DIGITAL, MARCA SONY, MEDELO DCR,	708	-	708
2191010000	16.12.2011	CAMARA FOTOGRAFICA PROFESIONAL MARCA CANON	588	-	588
2191010000	16.12.2020	BACK UPS PRO BR 1600VA - 4B2028P54158	283	-	283
2191010000	16.12.2020	PROYECTOR LG MINBEAM PH550G	480	-	480
2191010000	16.12.2021	AIRE ACONDICIONADO WINSTAR 12000 BTU TIPO SPLIT	1.331	-	998
2191010000	16.12.2024	CAMARA FOTOGRAFICA CANON EOS REBEL T7 SEMI PROFESI	1.081	-	
2191010000	17.01.2014	MICROONDAS MABE X 01120MA	92	-	92
2191010000	17.02.2004	NEVERA NORWOOD	209	-	209
2191010000	17.02.2021	Telefono iphone XR white 128 GB Lae E.S.N.	358	-	351
2191010000	17.02.2021	Telefono iphone XR white 128 GB Lae E.S.N.	358	-	351
2191010000	17.06.2021	Groupe Electrogène modèle 9000SPTE 9KVA Monophasé	1.982	-	1.775

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2191010000	17.11.2015	CAJA MUSICAL BASUKA-PEDESTAL-MICROFONO EQUIP.AMPLI	-	-	
2191010000	17.11.2023	TRITURADORA FELLOWES PS-99CI	532	-	144
2191010000	17.12.2007	FOTOCOPIADORA RICOH	1.065	-	1.065
2191010000	17.12.2014	PORTA CPU COLOR NEGRO (6) EQUIP. OFICINAS NVAS.	-	-	
2191010000	18.01.2008	DESTRUCTORA DE PAPEL MARCA GBC5500S	1.037	-	1.037
2191010000	18.01.2018	PROYECTOR EPSON S31+3200LM, COLOR NEGRO	417	-	417
2191010000	18.03.2003	GRABADORA SONY Y AURICULARES	172	-	172
2191010000	18.05.2011	FOTOCOPIADORA MULTIFUNCIONAL MARCA CANON MODELO 1	960	-	960
2191010000	18.07.2007	LAMPARA VIDEOPROYECTOR EPSON	-	-	
2191010000	18.07.2022	CELULAR SAMSUNG GALAXY A52	397	-	240
2191010000	18.09.2021	AIRE ACOND SISTEMA PISO TECHO 5T 220/1/60 R410A	2.277	-	1.897
2191010000	18.12.2003	CENTRAL TELEFONICA	2.309	-	2.309
2191010000	18.12.2013	PROYECTOR EPSON S18	-	-	
2191010000	19.03.2014	FOTOCOPIADORA REMAN. RICOCH MPC400 OFICINA NACIONA	-	-	
2191010000	19.04.2016	TELEFONO PANASONIC KX-TGC210	43	-	43
2191010000	19.05.2018	GRABADORA LASER CORTADORA SONGOTL@B	520	-	520
2191010000	19.06.2014	ENFRIADOR DE AGUA PARA GARRAFON, GE,GXCF-40SF	156	-	156
2191010000	19.07.2019	6 CELULAR MOTOROLA MOTO ONE XT1941-3 NEGRO	1.124	-	1.124
2191010000	19.11.1997	Maquina destructora doc. C-410	-	-	
2191010000	19.11.2019	CELULAR HUAWEI P30 PRO	792	-	792
2191010000	19.11.2019	CAMARA NIKON DS600 CON MICROFONO Y TAPASOL	731	-	731
2191010000	20.03.2020	PROYECTOR EPSON X41+/ SERIE:X4HS9800144	750	-	750
2191010000	20.05.2011	PROYECTOR EPSON DE 3000 LUMEN	595	-	595
2191010000	20.08.2014	PROYECTOR EPSON POWERLITE X17 RESOLUCION XGA	464	-	464
2191010000	20.09.2019	PROYECTOR EPSON POWERLITE S39	342	-	342
2191010000	20.10.2004	CAMARA DIGITAL CANON POWERSHOT	806	-	806
2191010000	20.10.2006	CAMARA FOTOGRAFICA DIGITAL CANON	262	-	262
2191010000	20.10.2020	AIRE ACONDICIONADO 12000 BTU MELING 00KB/00CD	389	-	389
2191010000	20.11.2003	FACTURA Nº 136-GABRIEL TORRES B	7.662	-	7.662
2191010000	20.11.2015	MAQUINA ROTULADORA CASIO, PARA ACTIVOS FIJOS	-	-	
2191010000	20.12.2016	GPS GARMIN	459	-	459
2191010000	20.12.2016	PROYECTOR EPSON S31+3200LM NE	430	-	430
2191010000	20.12.2022	COFFRE FORT 100 KG	267	-	139
2191010000	20.12.2024	SCANNER HP PRO 3000 SA	406	-	
2191010000	21.04.2015	PIZARRON BLANCO TIZA LIQUIDA 120X100 ON SALA DE RE	47	-	47
2191010000	21.05.2019	EQUIPO GPS MARCA GARMIN MODELO MAP 64S	356	-	356
2191010000	21.05.2024	VIDEO BEAM EPSON E20 V11H981020	563	-	94
2191010000	21.07.2022	AIRE ACONDICIONADO 18,000 BTU MARCA COMFORTSTAR 13	675	-	422
2191010000	21.07.2022	AIRE ACONDICIONADO 18,000 BTU MARCA COMFORTSTAR 13	675	-	422
2191010000	21.11.2013	CENTRAL TELÉFONICA PANASONIC KX TEM824 CON TELEFON	582	-	582
2191010000	21.12.2021	Gerador 6.5 gasolina para escritorio em Pemba	859	-	662
2191010000	22.03.2022	AIRE ACONDICIONADO SURE - 12000 BTU	456	-	314
2191010000	22.03.2022	AIRE ACONDICIONADO SURE - 12000 BTU	456	-	314
2191010000	22.07.2022	AIRE ACONDICIONADO 12,000 BTU MARCA COMFORTSTAR 13	662	-	414
2191010000	22.07.2022	AIRE ACONDICIONADO 12,000 BTU MARCA COMFORTSTAR 13	662	-	414
2191010000	22.10.2018	GENERADOR BRUNELLI BT7000CL	723	-	723
2191010000	22.11.2023	GPS MAP 67 APLICACION GARMIN EXPLORE SENSORES ABC	545	-	159
2191010000	22.12.2023	ACHAT TROIS TELEPHONE TECHNO POP 7 POUR LES GARDIE	434	-	118
2191010000	23.10.2000	UNA ENCUADERNADORA UNIBIND S-125	379	-	379
2191010000	23.10.2023	ACHAT ECHELLE ET ESCABEAU	617	-	193
2191010000	23.11.2012	AIRE ACONDICIONADO MINISPLIT 24000 BTU DE PARED, C	980	-	980
2191010000	23.11.2015	CAMARA FOTOGRAFICA CANON REBEL T5, PROFESIONAL 17	468	-	468
2191010000	23.11.2015	CAMARA FOTOGRAFICA CANON REBEL T5, PROFESIONAL 17	468	-	468
2191010000	23.12.2013	SISTEMA DE SEGURIDAD DE 4 CAMARAS EXT, GRABADOR DI	672	-	672
2191010000	24.02.2009	AIRE ACONDICIONADO COLD FORT, MINI SPLIT, 18,000 B	548	-	548
2191010000	24.05.2006	PROYECTOR DE VIDEO ACER PD115	769	-	769
2191010000	24.06.2019	CAMARA FOTOGRÁFICA MARCA CANON	592	-	592
2191010000	24.07.2006	ESTACION LAN CON RUEDAS (CPD)	923	-	923
2191010000	24.08.2018	FOTOCOPIADORA MULTIFUNCIONAL MODELO M2640idw	724	-	724
2191010000	24.08.2018	PROYECTOR EPSON X41+	576	-	576

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2191010000	25.04.2019	CAMARA FOTOGRÁFICA MARCA CANON/SERI E:282073047179	624	-	624
2191010000	25.05.2016	GPS MARCA GARMIN MAP64	466	-	466
2191010000	25.08.2024	AIRE ACONDICIONADO 2786 MINI SPLIT MABE 12000 110V	411	-	43
2191010000	26.04.2013	PROYECTOR EPSON POWERLITE X12	496	-	496
2191010000	26.07.2019	Aire acondicionado Inverter ColdComfort 18,000 BTU	561	-	561
2191010000	26.07.2019	Aire acondicionado Inverter ColdComfort 18,000 BTU	561	-	561
2191010000	26.09.2022	PROYECTOR VIEW SONIC PA503X DLP XGA 3800	522	-	305
2191010000	26.09.2023	GPS MAP 67 APLICACION GARMIN EXPLORE SENSORES ABC	561	-	187
2191010000	27.01.2011	FOTOCOPIADORA MULTIFUNCIONAL	-	-	-
2191010000	27.04.2005	PIZARRA BLANCA ACERO VITRIFICADO	276	-	276
2191010000	27.04.2022	PU GPS GARMIN MONTANA 610t NS4HS021783	680	-	468
2191010000	27.06.2005	PLANTA TELEFÓNICA PANASONIC	959	-	959
2191010000	27.06.2006	VIDEOPROYECTOR EPSON EMP-S3	709	-	709
2191010000	27.12.2019	2379 CAMARA SONY RX100 CMOS20M	373	-	373
2191010000	27.12.2019	EQUIPO GPS GARMIN ETREX 30X	320	-	320
2191010000	28.01.2011	JUEGO DE SALA DE MADERA	365	-	365
2191010000	28.02.2011	EQUIPO DE AMPLIFICACION ITALY AUDUI 15 - LUIS	-	-	-
2191010000	28.02.2013	COCINA CUATRO QUEMADORES CON HORNO CDE20EBX-1 DURE	119	-	119
2191010000	28.02.2014	SMARTPHONE LIBRE ANDROID-BQ AQUARIS	157	-	157
2191010000	28.02.2014	SMARTPHONE LIBRE ANDROID-BQ AQUARIS	157	-	157
2191010000	28.02.2014	SMARTPHONE LIBRE ANDROID-BQ AQUARIS	157	-	157
2191010000	28.02.2016	REFRIGERADOR GLOBAL RG8AF COLOR BLANCO - PARA OFI	323	-	323
2191010000	28.02.2019	DRON DJ PHANTON 4 PRO QUADCOPTER-1" CMOS SENSOR:	1.541	-	1.541
2191010000	28.03.2022	Cofre forte 70 KG MF-770	606	-	429
2191010000	28.04.2003	UNA CARRETILLA MOD. 2140	-	-	-
2191010000	28.04.2003	UNA CARRETILLA MOD 2104	-	-	-
2191010000	28.06.2011	EQUIPO DE SONIDO	518	-	518
2191010000	28.08.2013	CAMARA DIGITAL CANON POWERSHOT A2500	97	-	97
2191010000	28.09.2011	CAMARA DIGITAL FOTOGRAFICA MARCA SONY	743	-	743
2191010000	28.09.2012	FRIGORIFICOS COCINA SEDE MADRID (ES-M-OTR-114)	-	-	-
2191010000	28.09.2012	FRIGORIFICOS COCINA SEDE MADRID (ES-M-OTR-113)	-	-	-
2191010000	28.10.2021	INTERFAZ DE AUDIO USB/MICROFONO INALAMBRICO	746	-	606
2191010000	28.12.2020	EQUIPO MOVIL IPHONE MARCA APPLE MODELO MHGP3LZ	-	-	-
2191010000	28.12.2020	EQUIPO MOVIL IPHONE MARCA APPLE MODELO MHGP3LZ	332	-	332
2191010000	29.02.2008	AIRE ACONDICIONADO PORTATIL Y BOMBA ADR 150	-	-	-
2191010000	29.02.2012	FOTOCOPIADORA SHARP MODELO AL 2041	-	-	-
2191010000	29.02.2012	EQUIPO DE AMPLIFICACION DE PERIFONEO, CORNETA DE P	102	-	102
2191010000	29.02.2016	MOTOROLA MOTO G XT1072,4G SMARTPHONE NEGRO	159	-	159
2191010000	29.02.2016	MOTOROLA MOTO G XT1072,4G SMARTPHONE NEGRO	159	-	159
2191010000	29.02.2016	MOTOROLA , SMARTPHONE NEGRO B011723T0W:6947681524	167	-	167
2191010000	29.02.2016	MOVIL MOTOROLA	165	-	165
2191010000	29.02.2016	PROYECTOR EPSON POWERLITE X24+, 3500 LUMENES, XGA	706	-	706
2191010000	29.02.2016	GRABADORA DE VOZ OLYMPUS, 1000 HRS/ 4GB MEMORIA IN	148	-	148
2191010000	29.04.2022	CELULAR SAMSUNG A32	354	-	236
2191010000	29.04.2022	CAMARA FOTOGRAFICA NIKON D5600	995	-	663
2191010000	29.04.2024	ACHAT DE 2 TELEPHONES PORTABLES TECHNO SPARK 20	457	-	86
2191010000	29.06.2017	COPIADORA MULTIFUNCIONAL, MARCA KYOCERA,	1.015	-	1.015
2191010000	29.06.2021	13685 IDEA ZAFRA PROYECTOR OPTOMA S400LVE	359	-	322
2191010000	29.08.2011	TELEFONO CONMUTADOR PARA RECEPCION	87	-	80
2191010000	30.03.2023	XIAOMI NOTE 10 PRO - 864904053951206	318	-	139
2191010000	30.03.2023	XIAOMI NOTE 10 PRO - 864904053985709	318	-	139
2191010000	30.03.2023	XIAOMI NOTE 10 PRO - 864904053972640	318	-	139
2191010000	30.04.2009	CAMARA FOTOGRÁFICA CANON VÍNCULOS SOLIDARIOS - BE	1.288	-	1.288
2191010000	30.04.2009	CAMARA SAMSUNG VPC-371 MINIDV	139	-	139
2191010000	30.04.2012	FOTOCOPIADORA RICOH, MODELO AFICIO 2053, COLOR BL	-	-	-
2191010000	30.05.2023	Climatiseur SPLIT SHARP 1.5	297	-	124
2191010000	30.06.2007	CAJA FUERTE ELECTRONICA CONTABILIDAD	958	-	958
2191010000	30.06.2007	CAJA FUERTE IGNIFUGA SOPORTE INFORMATICO	1.721	-	1.721
2191010000	30.06.2008	DESTRUCTORA FELLOWES PS60	-	-	-
2191010000	30.06.2011	CENTRAL TELEFONICA MARCA PANASONIC, MODELO KX-TES8	752	-	752

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2191010000	30.06.2013	EQUIPO AIRE ACONDICIONADO MITSUBISHI MSZ-SF25VA	-	-	
2191010000	30.06.2016	MOTOROLA MOTO 3G B011723T0W	144	-	144
2191010000	30.08.2006	AIRE ACONDICIONADO, MINI SPLIT, MOD. KF-SIGW, COLD	413	-	413
2191010000	30.09.2008	PROYECTOR EPSON S5, MODELO EMP-S5 - TECNO COMPUTE	424	-	424
2191010000	30.09.2009	CAMARA DE FOTOS CANON POWERSHOT SX20	455	-	455
2191010000	30.10.2012	AIRE ACONDICIONADO MINI SPLIT DE 24000 BTU BLANCO	979	-	979
2191010000	30.11.2007	PROYECTOR TOSHIBA TDP S8	511	-	511
2191010000	30.11.2010	PROYECTOR EPSON + PANTALLA, MODELO H369A, - CORT	-	-	
2191010000	30.11.2011	ESM-EPI-642 MDTL-VC-TRANSMISORES	855	-	855
2191010000	30.11.2011	ESM-EPI-643 MDTL-VC-PROYECTOR	1.401	-	1.401
2191010000	30.11.2011	ESM-EPI-644 MDTL-VC-KONFTEL	611	-	611
2191010000	30.11.2013	MICROONDAS GESTIÓN ADMINISTRATIVA-TÉCNICA ELECTROL	-	-	
2191010000	30.12.2019	2622 PROYECTOR ViewSonic PA503W	324	-	324
2191010000	31.01.2008	ROLLER UP 820x200	-	-	
2191010000	31.01.2008	ROLLER UP 820x200	-	-	
2191010000	31.01.2008	ROLLER UP 820x200	157	-	157
2191010000	31.01.2008	ROLLER UP 820x200	157	-	157
2191010000	31.01.2008	ROLLER UP 820x200	157	-	157
2191010000	31.01.2008	ROLLER UP 820x200	157	-	157
2191010000	31.01.2008	ROLLER UP 820x200	157	-	157
2191010000	31.01.2008	ROLLER UP 820x200	157	-	157
2191010000	31.01.2008	ROLLER UP 820x200	157	-	157
2191010000	31.01.2012	TV PLASMA PANASONIC 50 , MODELO TC-950X3M, CON	748	-	748
2191010000	31.03.2010	IMPRESORA KYOCERA META, MECANOGRÁFICA CIA. LTDA. F	-	-	
2191010000	31.03.2011	CAMARA DIGITAL IXUS 105 + TARJ. MEMORIA SANDIS	105	-	105
2191010000	31.03.2011	CAMARA DE VIDEO SONY HD MPEG2SD / MODELO HXRMC50 /	2.203	-	2.203
2191010000	31.03.2012	FILMADORA SONY HANDYCAM COLOR NEGRA, MODELO SONY H	-	-	
2191010000	31.03.2014	CAMARA NIKON D3200 LENTE NIKON Z000M MTBP	1.008	-	1.008
2191010000	31.03.2015	RECEPTOR GPS ETIOPIA	215	-	215
2191010000	31.03.2015	FRIGORIFICO TEKA TS-138 BLANCO	204	-	204
2191010000	31.03.2015	CAMARA FOTOS ETIOPIA PANASONIC DMC-TZ	236	-	236
2191010000	31.05.2007	CORTADORA DE GRAMA	265	-	265
2191010000	31.05.2008	CAMARA DE FOTOS SONY-CYBER-SHOT	219	-	219
2191010000	31.05.2024	ACHAT TELEPHONE PORTABLE TECHNO POP 8 128GO	206	-	34
2191010000	31.07.2009	CAMARA FOTOGRAFICA NIKON	188	-	188
2191010000	31.07.2009	VIDEOFILMADORA PANASONIC CAMDV HDCD	679	-	679
2191010000	31.07.2011	VIDEOCAMARA DIGITAL PANASONIC HDC-TM900	903	-	903
2191010000	31.07.2015	MAQUINA AIRE ACONDICIONADO MITSUBISHI SPLZS-50VBA	2.370	-	2.370
2191010000	31.08.2012	DISPENSADOR DE AGUA ELECTROLUX COLOR GRIS, MODELO	157	-	157
2191010000	31.08.2012	MICROONDAS WHIRPOOL WM111 SFLEX-0110003 CROMADO,	143	-	143
2191010000	31.10.2007	MALETAS TRANSPORTE 1690C/FOAM	-	-	
2191010000	31.10.2007	MALETAS TRANSPORTE 1690C/FOAM	-	-	
2191010000	31.10.2007	MALETAS TRANSPORTE 1690C/FOAM	377	-	377
2191010000	31.10.2007	MALETAS TRANSPORTE 1690C/FOAM	377	-	377
2191010000	31.10.2022	PROYECTOR EPSON POWERLITE W52+ 4000 LUMENES	1.017	-	572
2191010000	31.12.2003	Pantalla para proyecciones 180x180	-	-	
2191010000	31.12.2007	ROLLER 82X2 A 4+0	-	-	
2191010000	31.12.2007	ROLLER 82X2 A 4+0	-	-	
2191010000	31.12.2007	ROLLER 82X2 A 4+0	-	-	
2191010000	31.12.2007	ROLLER 82X2 A 4+0	174	-	174
2191010000	31.12.2007	ROLLER 82X2 A 4+0	174	-	174
2191010000	31.12.2007	ROLLER 82X2 A 4+0	174	-	174
2191010000	31.12.2007	ROLLER 82X2 A 4+0	174	-	174
2191010000	31.12.2007	ROLLER 82X2 A 4+0	174	-	174
2191010000	31.12.2008	CENTRALITA PANASONIC KX-TDE600NE SIST.IP	-	-	
2191010000	31.12.2008	MALETA PELI FOAM 1690	-	-	
2191010000	31.12.2008	MALETA PELI FOAM 1690	-	-	
2191010000	31.12.2008	MALETA PELI FOAM 1690	-	-	
2191010000	31.12.2008	MALETA PELI FOAM 1660	-	-	

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2191010000	31.12.2008	MALETA PELI FOAM 1560	-	-	
2191010000	31.12.2008	ENCUADERNADORA CANUT.PLASTICO GB	130	-	130
2191010000	31.12.2008	VIDEOPROYECTOR TOSHIBA TDP SP1	358	-	358
2191010000	31.12.2008	MALETA PELI FOAM 1660	402	-	402
2191010000	31.12.2010	CÁMARA FOTOGRÁFICA CANON SX20, / 12.1 MEGA P. - P	-	-	
2191010000	31.12.2011	PIZARRA ACRÍLICA BLANCA CON RODOS PARA SALA DE JUN	241	-	241
2191040000	01.02.2023	DIGITAL CAMERA CANON ES2000D	623	-	298
2191040000	04.07.2018	Cámara fotográfica 16 MP 65Xoptico wifi nfc canon	537	-	537
2191040000	06.06.2023	CAMARA CANON EOS REBEL T100 KIT EF-S 18-55MM III	-	-	
2191040000	08.08.2019	CAMARA DIGITAL CANON EOS REBELT100 VIDEO FULL 30P	448	-	448
2191040000	09.06.2017	CAMARA FOTOGRAFICA 20MP/50X OPTICO/GPS/NFC/STEADYS	467	-	467
2191040000	09.06.2017	CAMARA FOTOGRAFICA 20MP/50X OPTICO/GPS/NFC/STEADYS	467	-	467
2191040000	09.06.2017	CAMARA FOTOGRAFICA 20MP/50X OPTICO/GPS/NFC/STEADYS	467	-	467
2191040000	10.02.2021	8094 CAMARA COMPACTA CANON-SX740	549	-	537
2191040000	12.05.2021	Camera Photo 1 Nikon D 3500 Purchased	672	-	616
2191040000	13.12.2018	Sony ILCE-6500M/B a 6500 18-135mm & 55-210mm kit	3.117	-	3.117
2191040000	16.12.2020	CAMARA CANON POWERSHOT SX740 HS	440	-	440
2191040000	21.03.2018	CAMARA FOTOGRAFICA DIGITAL CANON SX620 HS KIT NEGR	209	-	209
2191040000	21.08.2020	CÁMARA CÁNON REBELT6KIT SLR 18MP	548	-	548
2191040000	24.05.2018	CAMARA FOTO-VIDEO SONY ALPHA 6300 +16-50 MM	979	-	979
2191040000	25.09.2019	CAMARA DIGITAL CANON POWERSHOT SX620 HS KIT ROJO	299	-	299
2191040000	25.09.2019	CAMARA DIGITAL CANON POWERSHOT SX620 HS KIT ROJO	299	-	299
2191040000	27.11.2018	CAMARA SONY ALPHA ILCE-7M2K	998	-	998
2191040000	29.02.2020	CAMARA SONY RX100/CO/3.6X/FH MOZAMBIQUE	335	-	335
2191040000	29.03.2021	Camara EOS Rebel T7 , Lente EF 75-300MM	713	-	683
2191040000	29.06.2021	13685 IDEA ZAFRA CAMARA CANON EOS750D EF-S18/55	629	-	563
TOTAL INMOVILIZADO MATERIAL OTRO INMOVILIZADO			181.539	-	153.062
TOTAL INMOVILIZADO MATERIAL			3.534.660	-	2.534.209
TOTAL INMOVILIZADO			5.116.946	-	3.918.367