



FUNDACIÓN AYUDA EN ACCIÓN AUDIT REPORT

(Together with the annual accounts and
management report of the Fundación Ayuda en
Acción for the year ended 31.12.2025)



KPMG Auditores, S.L.
Pº. de la Castellana, 259 C
28046 Madrid

Audit Report of Annual Accounts issued by an Independent Auditor

To the Board of Trustees of the Fundación Ayuda en Acción

Opinion

We have audited the annual accounts of the Fundación Ayuda en Acción (the Foundation), which comprise the balance sheet as of December 31, 2025, the income statement and the notes to the accounts for the year then ended.

In our opinion, the attached annual accounts express, in all significant aspects, a true and fair view of the assets and financial situation of the Fundación Ayuda en Acción as of December 31, 2025, as well as its results for the year then ended, in accordance with the applicable financial reporting framework (identified in Note 2 of the report) and, in particular, with the accounting principles and criteria contained therein.

Basis of the opinion

We have carried out our audit in accordance with the regulations governing the audit of accounts in force in Spain. Our responsibilities in accordance with said regulations are described below in the section on the *Responsibilities of the auditor in relation to the audit of the annual accounts* in our report.

We are independent of the Foundation in accordance with the requirements of ethics, including those of independence, which are applicable to our audit of the annual accounts in Spain as required by the regulations governing the activity of auditing accounts. In this respect, we have not provided services other than those of auditing the accounts, nor have any situations or circumstances arisen which, in accordance with the provisions of the aforementioned regulatory legislation, have affected the necessary independence in such a way as to compromise it.

We believe that the audit evidence we have obtained provides a sufficient and appropriate basis for our opinion.



Most relevant aspects of the audit

The most relevant aspects of the audit are those that, according to our professional judgment, have been considered as the most significant risks of material misstatement in our audit of the annual accounts of the current period. These risks have been dealt with in the context of our audit of the annual accounts as a whole, in forming our opinion on these, and we do not express a separate opinion on these risks.

Application of the resources obtained by the Foundation (see notes 4 (j and n) 16 and 19)

The Foundation receives funding for various development cooperation and social welfare projects from different public and private entities, some of them in the form of grants. We have considered that the initial recognition and analysis of the application of the resources obtained to the fulfillment of the purposes of these projects is a significant area susceptible to material misstatement. For these reasons it has been considered the most relevant aspect of our audit.

Our audit procedures have included, among others, understanding and evaluating the design and implementation of the Foundation's relevant controls related to the process of recognition of grants received and application of resources. We performed detailed tests for a sample of agreements for the fiscal year to obtain evidence of the existence and accuracy of the income and expense associated with such agreements. Finally, we have assessed whether the information disclosed in the annual accounts complies with the requirements of the applicable financial reporting framework.

Responsibility of the Chairman of the Board of Trustees in relation to the annual accounts

The Chairman of the Board of Trustees is responsible for preparing the accompanying annual accounts so that they present a true and fair view of the Foundation's financial performance, and results, in accordance with the financial reporting framework applicable to the organization in Spain, and for the internal controls he deems necessary to enable the preparation of annual accounts free from material misstatement, whether due to fraud or error.

The Chairman of the Foundation is responsible for assessing the Foundation's ability to continue as a going concern, disclosing, as appropriate, matters related to the going concern and applying the going concern accounting principle, unless the Chairman of the Board of Trustees intends to liquidate the Foundation or cease its operations, or there is no other realistic alternative.

Responsibilities of the auditor in relation to the audit of the annual accounts

Our objectives are to obtain reasonable assurance about whether the annual accounts as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high degree of security, but it does not guarantee that an audit carried out in accordance with the regulations governing account auditing activity in force in Spain will always detect a material misstatement when it exists. Misstatements may be due to fraud or error and are considered material if, individually or aggregated form can be reasonably expected to include in the economic decisions that users make based on the annual accounts.

As part of an audit in accordance with the regulations governing the activity of account auditing in Spain, we apply our professional judgment and maintain an attitude of professional scepticism throughout the audit. Also:

- We identify and assess the risks of material misstatement of the annual accounts, whether due to fraud or error, design and perform audit procedures to address those risks, and obtain sufficient appropriate audit evidence to provide a basis for our opinion. The risk of not detecting a material misstatement due to fraud is higher than in the case of a material misstatement due to error, since fraud may involve collusion, falsification, deliberate omissions, intentional misstatements, or circumvention of internal control.
- We obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, and to express an opinion on the effectiveness of the organization's internal control.
- We assess whether the accounting policies applied are appropriate and whether the accounting estimates and the corresponding information disclosed by the Chairman of the Foundation's Board of Trustees are reasonable.
- We conclude on whether or not it is appropriate for the Chairman of the Board of Trustees to use the going concern accounting principle and, based on the audit evidence obtained, we conclude on whether or not there is a material uncertainty related to facts or conclusions that may cast significant doubt on the ability of the Foundation to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our audit report to the relevant information disclosed in the annual accounts or, if such disclosures are not appropriate, express a modified opinion. Our conclusions are based on the audit evidence obtained up to the date of our audit report. However, future events or conditions may cause the Foundation to cease to be a going concern.
- We assess the overall presentation, structure, and content of the annual accounts, including the information disclosed, and whether the annual accounts represent the underlying transactions and events in a manner that presents a true and fair view.



We communicated with the Chairman of the organization's Board of Trustees regarding, among other matters, the scope and timing of the planned audit and the significant findings of the audit, as well as any significant internal control deficiencies we identified during the course of the audit.

Among the significant risks that have been communicated to the Chairman of the Board of Trustees of the Fundación Ayuda en Acción, we have determined those that have been of the greatest significance in the audit of the annual accounts of the current period and which are, consequently, the risks considered most significant.

We described these risks in our audit report unless legal or regulatory provisions prohibit public disclosure.

KPMG Auditores, S.L.

Registered in the R.O.A.C nº S0702



[Signature]

Beatriz Sánchez Sánchez
Registered in the R.O.A.C nº23591

June 22, 2026

KPMG AUDITORES, S.L.

2026 No. 01/26/16111
EUR 96,00

CORPORATE SEAL
.....
Audit report subject to Spanish
and international audit regulations
.....

Fundación Ayuda en Acción

Annual accounts for the year ended
December 31, 2025

FUNDACIÓN AYUDA EN ACCIÓN

Balance sheet as of December 31, 2025

ASSETS	Report notes	2025	2024
A) NON-CURRENT ASSETS		11.604	8.164
I. Inmovilizado intangible	Note 5	90	198
1. Patents, licenses, trademarks and other		13	31
2. Software applications		77	167
III. Tangible fixed assets	Note 6	929	999
2. Technical facilities and other fixed assets		929	999
IV. Long-term equity instruments	Note 10	1.695	1.158
VI. Long-term financial investments	Note 11	8.890	5.809
1. Other financial assets		8.599	5.584
2. Loans to third parties		67	44
3. Long-term public administrations		224	181
B) CURRENT ASSETS		62.587	61.494
I. Non-current assets held for sale	Note 8	65	55
II. Stocks	Note 12	329	632
4. Advances to suppliers		329	632
III. Users and other accounts receivable for the own activity	Note 11.II.b)	2.230	4.705
IV. Trade and other accounts receivable	Note 11.II.b)	27.779	20.338
1. Trade receivables for sales and services		28	18
2. Trade receivables, group and associated companies		2.302	1.547
3. Sundry accounts receivable		12	-
4. Staff		33	3
5. Other receivables from public administrations		25.404	18.770
VI. Short-term financial investments		228	1.017
1. Equity instruments	Note 11.II.a)	181	230
2. Other financial assets	Note 11.II.a)	47	787
VII. Short-term accruals	Note 13	174	254
VIII. Cash and cash equivalents	Note 14	31.782	34.493
1. Treasury		31.782	34.493
TOTAL ASSETS		74.191	69.657

Expressed in thousands of euros

The accompanying notes 1 to 27 are an integral part of the annual accounts for the year 2025.

FUNDACIÓN AYUDA EN ACCIÓN

Balance sheet as of December 31, 2025

EQUITY AND LIABILITIES	Report notes	2025	2024
A) EQUITY		13.441	14.656
A-1) OWN FUNDS		14.108	16.140
I. Endowment	Note 15	760	760
III. Surpluses from previous years	Note 15	14.759	14.074
1. Remnants		14.759	14.074
IV. Surplus for the year	Note 15	(1.411)	1.306
A-2) ADJUSTMENTS FOR CHANGES IN VALUE		(667)	(1.484)
Adjustments for changes in value	Note 15	(667)	(1.484)
B) NON-CURRENT LIABILITIES		8.826	5.761
II. Long-term debt with credit institutions	Note 16	8.826	5.761
5. Other long-term financial liabilities (repayable grants)		8.596	5.492
2. Long-term debt with credit institutions		230	269
C) CURRENT LIABILITIES		51.924	49.240
II. Short-term provisions	Note 18	1.139	83
II. Short-term debts	Note 16.a)	46.976	45.664
5. Other short-term financial liabilities (repayable grants)	Note 16	46.976	45.664
III. Beneficiaries - Creditors	Note 16.b)	38	48
VI. Trade and other accounts payable	Note 16.b)	3.756	3.430
1. Suppliers		-	15
2. Suppliers, entities and related parties		1.576	1.414
3. Sundry creditors		1.014	903
4. Personnel (remunerations pending payment)		424	415
5. Other debts with Public Administrations		742	683
VII. Short-term accruals		15	15
TOTAL EQUITY AND LIABILITIES		74.191	69.657

Expressed in thousands of euros

The accompanying notes 1 to 27 are an integral part of the annual accounts for the year 2025.

FUNDACIÓN AYUDA EN ACCIÓN

Balance sheet as of December 31, 2025

	Report notes	2025	2024
A) SURPLUS FOR THE YEAR			
1. Entity's revenues from own activity	Note 19.a)	54.222	43.394
a) Supporters' fees		19.806	20.516
b) Revenues from promoters, sponsors and collaborations		4.458	5.377
c) Grants, donations and legacies		29.944	17.435
d) Repayment of grants and allowances		14	66
2. Sales and other revenues from commercial activities	Note 19	-	2
3. Monetary, non-monetary and other aid		(7.073)	(5.870)
a) Monetary aid	Note 19.b)	(6.555)	(5.365)
b) Non-monetary aid	Note 19.b)	(516)	(460)
c) Repayment of grants, donations and legacies		(2)	(45)
7. Other revenues from the activity		35	141
8. Personnel costs	Note 19.d)	(16.320)	(16.192)
a) Wages, salaries and similar items		(12.998)	(13.097)
b) Social charges		(3.322)	(3.095)
9. Other operating expenses		(29.120)	(19.998)
a) External services	Note 19.e)	(27.951)	(19.703)
b) Taxes		(36)	(37)
c) Losses and impairment of provisions for commercial operations	Note 18 and 19.g)	(873)	(9)
d) Other current management expenses		(260)	(249)
10. Depreciation of fixed assets	Notes 5 and 6	(515)	(579)
11. Excess provisions		-	-
12. Impairment and gain or loss on disposal of fixed assets	Notes 6 and 8	26	13
A.1) ACTIVITY SURPLUS		1.255	912

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13. Financial revenues	Note 19.f)	19	27
a) Marketable securities and other financial instruments		19	27
b.2) From third parties		19	27
16. Exchange rate differences	Note 20	(2.472)	712
17. Impairment and gain on disposal of financial instruments	Note 10	(213)	(345)
A.2) SURPLUS FROM FINANCIAL OPERATIONS		(2.666)	394
A.3) SURPLUS BEFORE TAXES		(1.411)	1.306
A.4) CHANGE IN EQUITY RECOGNIZED IN THE SURPLUS FOR THE YEAR		(1.411)	1.306
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		(1.411)	1.306
E) TOTAL RESULT, CHANGE IN EQUITY FOR THE YEAR		(1.411)	1.306

Expressed in thousands of euros

The accompanying notes 1 to 27 are an integral part of the annual accounts for the year 2025.

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 organization	Fundación Ayuda en Acción
Registration Nº in the Registry of Foundations	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".

To achieve its objectives, “the priority—though not exclusive—areas in which the Foundation will be involved” are:

- Technical assistance provided through projects and programs focused on technology transfer and human resources development to promote positive change in the territorial dynamics of the geographic areas of operation. The introduction of knowledge, technologies, and new ways of doing things; the deployment of personnel qualified in these theories and practices; and the promotion of effective organizations—all carried out in a manner that respects local cultural distinctiveness—in the spheres of economic activity, education, health care, infrastructure, and in collaboration with the beneficiary communities.
- Financial assistance intended to facilitate the technical assistance described above.
- Disaster prevention, emergency aid, and reconstruction. These tasks involve implementing practical measures to minimize the effects of potential natural disasters on housing, the use of natural and economic resources, the health and education systems, the infrastructure network, etc. Emergency assistance to provide relief to affected populations and to rebuild affected areas.
- Educating the public and raising awareness about the causes and effects of poverty and inequality, as well as the means to reduce them.

The Foundation achieves its mission by carrying out Comprehensive Development Projects in the most disadvantaged communities and social welfare projects, thanks to contributions from supporters and donors, as well as other public and private donations from individuals and organizations.

The Foundation's activities will be carried out directly and also through collaboration with like-minded organizations, both national and international.

To carry out its activities, the Foundation has offices in various Latin American countries. Additionally, on November 7, 2014, the Foundation established a civil association in Mexico called Ayuda en Acción de México A.C., a non-profit organization with an indefinite term and registered address in Mexico City, dedicated to providing assistance to low-income individuals, sectors, and regions, as well as to 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, Guatemala, and Portugal. It also has a civil association in Mexico.

The Foundation holds majority stakes in the share capital of other companies (see Note 10). As a result, the Company is the parent of other companies in accordance with applicable law. The presentation of consolidated financial statements is necessary, in accordance with generally accepted accounting principles and standards, to present a true and fair view of the Group's financial position, results of operations, changes in equity, and cash flows.

However, the Foundation does not present consolidated financial statements because, as of the fiscal year-end, the subsidiary does not have a significant impact—either individually or collectively—on the fair presentation of the group companies' net assets, financial position, and results of operations.

NOTA 2. BASIS OF PRESENTATION OF THE ANNUAL ACCOUNTS**a. Financial reporting framework applicable to the Foundation**

The annual financial statements for fiscal year 2025 have been prepared by the Chair of the Foundation's Board of Trustees in accordance with the financial reporting framework applicable to the Foundation, as established in:

1. The laws applicable to non-profit organizations. In particular, Law 50/2002 of December 26 on Foundations and Law 49/2002 of December 23 on the tax regime for non-profit organizations and tax incentives for philanthropy, as well as the regulations implementing them.
2. The Commercial Code and other commercial legislation, where applicable.
3. The General Accounting Plan approved by Royal Decree 1514/2007, of November 16, and its sector-specific adaptations, in particular, the Sector-Specific Adaptation of the General Accounting Plan for non-profit entities, approved by Royal Decree 1491/2011, of October 24. Amendments were published in Royal Decree 1/2021 of January 12 and its sector-specific adaptations.
4. The mandatory standards approved by the Institute of Accounting and Auditing in implementation of the General Accounting Plan and its supplementary standards. All other applicable Spanish accounting regulations.
5. Any other applicable Spanish accounting standards.

b. True and fair view

The annual financial statements have been prepared based on the Foundation's subsidiary accounting records and are presented in accordance with the applicable financial reporting framework described in Note a), with the aim of presenting a true and fair view of the Foundation's assets, financial position, and surpluses for the corresponding fiscal year.

These annual financial statements have been prepared by the Chairman of the Foundation's Board of Trustees for submission to the Board for approval, with the expectation that they will be approved without any amendments at the regular meeting to be held for that purpose in June 2026. The annual financial statements for fiscal year 2024 were approved by the Board of Trustees at its meeting on June 27, 2025.

c. Currency of presentation

The figures in these annual financial statements are expressed in thousands of euros, unless otherwise indicated. The euro is the Foundation's functional and presentation currency.

d. Non-mandatory accounting principles applied

No non-mandatory accounting principles have been applied. In addition, the Chairman of the Foundation's Board of Trustees has prepared these annual accounts in accordance with all mandatory accounting principles and standards that have a significant effect on said annual accounts. There are no mandatory accounting principles that have not been applied.

e. Comparison of information

For comparative purposes, the annual accounts present, for each item in the balance sheet, the income statement, and the notes to the financial statements, not only the figures for fiscal year 2025 but also those for the prior fiscal year, which were part of the annual accounts for fiscal year 2024.

f. Aspectos críticos de la valoración y estimación de la incertidumbre

En la preparación de las cuentas anuales la Fundación ha realizado estimaciones para determinar el valor contable de algunos activos, pasivos, ingresos y gastos y sobre los desgloses de los pasivos contingentes. Básicamente estas estimaciones se refieren a:

- The calculation of provisions (see Note 4 K).
- The determination of whether grants are non-repayable (see Note 4 J).

These estimates were made based on the best information available as of the end of fiscal year 2025. However, given the inherent uncertainty involved, future events may arise that require these estimates to be adjusted in subsequent fiscal years; any such adjustments would be made prospectively, if necessary.

g. Grouping of Line Items

Certain line items on the balance sheet and income statement are presented in aggregate form to facilitate understanding; however, where material, the disaggregated information has been included in the corresponding notes to these annual accounts.

h. Correction of errors

No accounting errors have been identified that would require the restatement of the annual accounts for fiscal year 2024.

NOTA 3. APPLICATION OF THE RESULT

The allocation of net income for the fiscal year ended December 31, 2024, approved by the Foundation's Board of Trustees on June 27, 2025, was as follows (Expressed in thousands of euros):

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

The proposal for the application of the 2025 fiscal year's net income, 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	(1.411)	To carryforward for own purposes	(1.411)
Total	(1.411)	Total	(1.411)

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 category 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.

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 receipt or payment made upon entering into an operating lease will be treated as an advance receipt or payment that will be recognized in income over the lease term, as the benefits from 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 depreciated, but at each balance sheet date, the appropriate valuation adjustments are made so that the carrying amount does not exceed fair value less costs to sell.

Revenue and expenses arising from non-current assets and disposal groups held for sale that do not meet the criteria for classification as discontinued operations are recognized in the appropriate line item of the income statement based on 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 relevant financial asset have expired or been assigned, and the risks and rewards inherent in ownership have been substantially 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 corresponding financial asset expire or are transferred, and the risks and rewards inherent in ownership have been substantially transferred.

The derecognition of a financial asset in its entirety results in the recognition of income or expense equal to the difference between its carrying amount and the sum of the consideration received, net of transaction costs, including any assets acquired or liabilities assumed and any deferred gains or losses 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 fulfilled the obligation embodied in the liability or is legally released from the primary obligation embodied in the liability, either by virtue of a judicial proceeding or by the creditor.

The Foundation derecognizes a financial liability or a portion thereof when it has fulfilled the obligation embodied in the liability or is legally released from the primary obligation embodied in the liability, either by virtue of a judicial proceeding or by the creditor.

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 upon settlement of the obligation—provided there is no doubt that such reimbursement will be received—is recorded as an asset, except in cases where there is a legal arrangement through which part of the risk has been transferred, and under which the Foundation is not liable. In this situation, the compensation will be taken into account when estimating the amount for which, if applicable, the corresponding provision will 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 as Current or 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 principle of revenue recognition, a comprehensive process consisting of the following steps will be followed:

- a) Identify the contract (or contracts) with the customer.
- b) Identify the obligation(s) to be fulfilled under the contract.
- c) Determine the transaction price.
- d) Allocate the transaction price 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. Foreign Currency Transactions

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 denominated in foreign currencies are valued at the exchange rate in effect on that date. Exchange differences, whether positive or negative, arising from this process, as well as those resulting from the settlement of such balance sheet items, are recognized in the income statement for the fiscal year in which they arise.

p. Environmental assets

Environmental assets are defined as assets used on a long-term basis in the Foundation's activities, the primary purpose of which is to minimize environmental impact and to protect and improve the environment, including the reduction or elimination of future pollution.

By its very nature, the Foundation's activity does not have a significant environmental impact.

q. Environment

Expenses arising from environmental activities are recognized as other operating expenses in the fiscal year in which they are incurred. When such expenses result in additions to property, plant, and equipment intended to minimize environmental impact and to protect and improve the environment, they are accounted for as an increase in the value of those assets.

With regard to potential environmental contingencies that may arise, the Foundation's management believes that, should they materialize, they would not be significant.

r. Transactions with related parties

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

s. Severance pay

In accordance with current legislation, the Foundation is required to pay severance to those employees with whom, under certain conditions, it terminates the employment relationship. Therefore, severance pay that can be reasonably quantified is recognized as an expense in the fiscal year in which the decision to terminate employment is made and a definite expectation arises for the affected employee or group.

On the other hand, no provision for severance pay has been recorded in these annual financial statements, as no situations of this nature are anticipated, except for those required by mandatory legal provisions in certain Latin American countries.

NOTA 5. INTANGIBLE FIXED ASSETS

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

COST	Balance as of 31.12.2023	Acquisition	Disposal	Balance as of 31.12.2024	Acquisition	Disposal	Balance as of 31.12.2025
Industrial property	139	-	-	139	-	-	139
Software applications	1.408	35	-	1.443	-	-	1.443
Total	1.547	35	-	1.582	-	-	1.582
AMORTIZATION							
Industrial property	(91)	(17)	-	(108)	(18)	-	(126)
Software applications	(1.158)	(118)	-	(1.276)	(90)	-	(1.366)
Total	(1.249)	(135)	-	(1.384)	(108)	-	(1.492)

Annual Accounts – Fiscal year 2025

NET BOOK VALUE	298	(100)	-	198	(108)	-	90
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Expressed in thousands of euros

Description of the main changes

None occurred in the 2025 financial year. In 2024, they mainly related to software applications: new projects launched in the 2025 financial year relate solely to IT applications, notably the Social Solver digital platform, PBI quality reports, the Octavia project expansion and the Moodle tool.

Other information

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

COST	Balance as of 31.12.2024	Amortization	Net book value	Balance as of 31.12.2025	Amortization	Net book value
Software applications	5	(2)	3	3	(2)	1
TOTAL AMERICAS AND AFRICA	5	(2)	3	3	(2)	1

The acquisition cost of fully amortized intangible fixed assets in use as of December 31, 2025, amounts to 1,206 thousand euros, of which 51 thousand euros correspond to industrial property and 1,155 thousand euros to software applications acquired in prior fiscal years for the implementation of SAP, Salesforce, Power BI, Proyecta, and other tools. In fiscal year 2024, this amount totaled 1,083 thousand euros, of which 51 thousand euros correspond to industrial property rights and 1,032 thousand euros to software applications acquired in prior fiscal years for the implementation of SAP, Salesforce, Power BI, Proyecta, and other tools. Annex I contains an inventory of intangible fixed assets as of December 31, 2025.

NOTA 6. TANGIBLE FIXED ASSETS

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

COST	Balance as of 31.12.2023	Acquisition	Disposal	Balance as of 31.12.2024	Acquisition	Disposal	Balance as of 31.12.2025
Land and buildings	-	-	-	-	-	-	-
Facilities and machinery	106	3	-	109	4	-	113
Other facilities and tools	8	-	-	8	-	-	8
Furniture and fixture	281	7	(55)	233	9	(1)	241
Information processing equipment	1.262	134	(200)	1.196	193	(60)	1.329
Transport elements	1.745	108	(49)	1.804	120	(105)	1.819
Other fixed assets	210	11	(40)	181	21	(12)	190

Annual Accounts – Fiscal year 2025

Total	3.612	263	(344)	3.531	347	(178)	3.700
AMORTIZATION							
Facilities and machinery	(69)	(7)	-	(76)	(7)	-	(83)
Other facilities and tools	(3)	(1)	-	(4)	(1)	-	(5)
Furniture and fixtures	(195)	(23)	55	(163)	(21)	1	(183)
Information processing equipment	(923)	(169)	188	(904)	(157)	55	(1.006)
Transport elemnts	(1.057)	(226)	49	(1.234)	(206)	102	(1.338)
Other fixed assets	(175)	(18)	40	(151)	(15)	10	(156)
Total	(2.420)	(444)	332	(2.532)	(407)	168	(2.771)
NET BOOK VALUE	1.192	(181)	(12)	999	(60)	(10)	929

Expressed in thousands of euros

Description of the main changes

The main additions to tangible fixed assets in fiscal years 2025 and 2024 are primarily due to acquisitions of computer equipment, transportation assets, and other fixed assets necessary to carry out the Foundation's activities in the various countries where it works.

Disposals for fiscal year 2025 are broken down by asset category: computers and, primarily, transportation assets, furniture, and other fixed assets due to obsolescence and condition. In particular, the most significant disposals were in Costa Rica (9 thousand euros), Ecuador (4 thousand euros), Honduras (64 thousand euros), Peru (18 thousand euros), and El Salvador (83 thousand euros). The most significant disposals for fiscal year 2024 included IT equipment—primarily computers and laptops—transportation assets, furniture, and other fixed assets due to obsolescence or poor condition. In particular, the most significant disposals occurred 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).

As of December 31, 2025, disposals of tangible fixed assets generated proceeds of 26 thousand euros, recorded under the heading “Impairment and Gains on Disposals of Tangible Fixed Assets” (13 thousand euros as of December 31, 2024).

Other information

As of December 31, 2025, and 2024, the Foundation had the following investments in tangible fixed assets located in its Latin American offices:

COST	Balance 2024	Amortization	Net book value	Balance 2025	Amortization	Net book value
Facilities and machinery	7	(5)	2	7	(5)	2
Other facilites and tools	5	(1)	4	5	(2)	3
Furniture and fixtures	136	(106)	30	140	(115)	25
Computer equipment	578	(420)	158	633	(450)	183
Transport elements	1261	(890)	371	1254	(921)	333
Other fixed assets	109	(92)	17	114	(89)	25
TOTAL DELEGATIONS AMERICAS	2.096	(1.514)	582	2.153	(1.582)	571

Expressed in thousands of euros

Annual Accounts – Fiscal year 2025

As of December 31, 2025, and 2024, the Foundation had the following investments in tangible fixed assets located in its African offices:

COST	Balance 2024	Amortization	Net book value	Balance 2025	Amortization	Net book value
Facilities and machinery	43	(11)	32	52	(23)	29
Other facilities and tools	4	(3)	1	4	(3)	1
Furniture and fixtures	74	(37)	37	97	(68)	29
Computer equipment	118	(71)	47	281	(189)	92
Transport elements	494	(296)	198	703	(481)	222
Other fixed assets	27	(18)	9	52	(43)	9
TOTAL DELEGATIONS AFRICA	760	(436)	324	1.189	(807)	382

Expressed in thousands of euros

Annex I contains an inventory of tangible fixed assets as of December 31, 2025.

The acquisition cost of fully depreciated tangible fixed assets in use as of December 31, 2025, amounts to 1,811 thousand euros (1,532 thousand euros in fiscal year 2024).

The Foundation's policy is to take out insurance policies to cover the potential risks to which its various 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):

Spain	Amount 2025	Amount 2024	National Programs	Amount 2025	Amount 2024
Delegation of Madrid	230	216	Ecuador	44	46
Delegation of Valencia	11	13	Peru	83	80
Delegation of Catalonia and Balearic Islands	-	3	Bolivia	20	34
Delegation of Andalusia	18	24	El Salvador	42	48
Delegation of Galicia	11	8	Nicaragua	45	41
Delegation of the Basque Country	3	3	Honduras	109	72
Delegation de Asturias	4	7	Colombia	79	76
Delegation de Extremadura	8	10	Guatemala	22	34
Delegation de Venezuela	2	8	Costa Rica	11	15
			Ethiopia	61	65
			Mozambique	33	25
			Uganda	20	18
			Niger	15	9
			Mali	12	13
			Portugal	2	5
Total Spain	287	290	Total National Programs	598	582
Other lease expenses:				161	260

Annual Accounts – Fiscal year 2025

	Year 2025	Year 2024
TOTAL LEASES	1.171	1.033

Expressed in thousands of euros

Other lease expenses correspond to expenses incurred by the Foundation for warehouse leases and/or one-time leases, such as for vehicles or meeting rooms, among others.

The lease terms for the above leases expire primarily between fiscal years 2025 and 2026.

The minimum future payments under non-cancelable lease agreements as of December 31, 2025, and 2024, are as follows:

	Amount 2025	Amount 2024
Up to one year	356	446
Between one and five years	90	55
TOTAL	446	501

Expressed in thousands of euros

During fiscal year 2025, the most significant changes in leases were the shift in how lease renewals were managed, with a move toward coworking spaces and lease terms that were mostly less than one year in duration. During 2024, the most significant changes were seen in the Madrid offices and in global CPI increases.

NOTA 8. NON-CURRENT ASSETS HELD FOR SALE

Non-current assets, totaling 65 thousand euros as of December 31, 2025 (55 thousand euros as of December 31, 2024), consist of real estate acquired through inheritances and donations made in the Foundation's name. The Foundation's Board of Trustees has decided to put these properties up for sale. Active steps are being taken through third-party real estate experts to manage their marketing; therefore, it is considered highly likely that the properties still pending sale will be sold in the short term.

The breakdown of the properties and their cost as of December 31, 2025, and 2024 is as follows:

Description	% Allocated	Value 2025	Value 2024
III Garage Space	25%	-	3
Storage room N°12 c/Uribarri n°27	100%	13	-
Rustic Land El Pino Orihuela and Huerta Blanca Almoradí	25%	52	52
Total		65	55

Expressed in thousands of euros

The changes in 2025 and 2024 were as follows:

	31.12.2024	Acquisitio n	Dispo sal	Impairments	31.12.2025
Non-current assets held for sale - Net book value	55	13	(3)	-	65

	31.12.2024	Acquisitio n	Dispos al	Impairments	31.12.2024
Non-current assets held for sale - Net book value	55	-	-	-	55

In 2025, a new asset held for sale—received as part of an inheritance—was added to the balance sheet; this asset is a storage room that was awarded in full to the Foundation.

During the 2025 fiscal year, the parking space valued at 3 thousand euros was removed from the balance sheet due to its sale. In 2024, there were no removals.

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 “Equity Instruments” section includes the following: the investment made in Ayuda Impact Fund, S.L., in the amount of 1,695 thousand euros. The company was incorporated on November 2, 2021, with a capital of 3 thousand euros. In 2024, a cash contribution of 1,500 thousand euros was made by the partners. The Foundation is the sole partner of the entity, and in fiscal year 2025, an additional contribution of 750 thousand euros was made, bringing the total partner contributions to 2,250 thousand euros.

During fiscal year 2025, the company continued and expanded its operations by developing its strategy, operating model, and governance model to ensure its effective functioning. The activities carried out this year were aimed at identifying the company's value proposition and positioning within the impact investment sector through various market and trend analyses, financing models, and other initiatives. Defining the operational and governance models required the design and implementation of protocols, processes, and tools to regulate the functioning of various corporate activities. Additionally, a brand identity was developed along with a plan for promoting and positioning the initiative.

As of the balance sheet date, the Foundation assesses whether there are any indications of impairment of its equity instruments. As of December 31, 2025, there are indications of impairment regarding the equity investment; therefore, the Foundation's management has deemed it necessary to recognize an additional impairment loss of 213 thousand euros on the value of the investment in that company because, although it is still in the early stages of its operations and a positive outlook is expected in the medium to long term, any return, if any, would not materialize in the short term. In fiscal year 2024, an impairment charge of 345 thousand euros was recorded.

Company name	Address	% Ownership	Own funds	Partners' contributions	Capital	Return Previous Years	Return 2025
Ayuda Impact Fund, S.L.	Calle Serrano Anguita,13 (Madrid)	100%	1.775.040	2.250.000	3.000	(265.830)	(212.130)

NOTA 11. FINANCIAL ASSETS

The breakdown of financial assets as of December 31, 2025, and 2024—which is explained in greater detail later in this section—is as follows (in thousands of euros):

	Equity instruments Loans, derivatives and other	
	2025	2024
Long-term financial assets		
Equity Instruments (Note 10)	1.695	1.158
Long-term financial assets at amortized cost		
Other financial assets	8.599	5.584
Held-to-maturity investments	67	44
Total	10.361	6.786
Short-term financial assets at amortized cost		
Loans and receivables	30.009	25.043
Held-to-maturity investments	228	1.017
Total	30.237	26.060
TOTAL	40.598	32.846

Expressed in thousands of euros

FINANCIAL ASSETS

I. Long-term

The changes in long-term financial assets during fiscal years 2025 and 2024 can be summarized as follows (Expressed in thousands of euros):

LOANS AND RECEIVABLES	Balance 2023	Increase s	Decreases	Balance 2024	Increase s	Decreases	Balance 2025
Other financial assets							
Deposits and bonds	82	66	(56)	92	117	(144)	65
Other financial assets (grants)	9.687	5.492	(9.687)	5.492	8.533	(5.492)	8.533
Total	9.769	5.558	(9.743)	5.584	8.650	(5.636)	8.599
Loans to third parties	53	51	(60)	44	61	(38)	67
Total	53	51	(60)	44	61	(38)	67
Public Administrations and others	211	101	(131)	181	114	(71)	224
Total	211	101	(131)	181	114	(71)	224
Total	10.033	5.709	(9.934)	5.809	8.825	(5.744)	8.890

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 3,081 thousand euros related to grants awarded with a term of more than one year (in 2024, there was an increase of 4,224 thousand euros):

- Additions in 2025 amounting to 8,533 thousand euros (5,492 thousand euros in 2024) for grants awarded during the fiscal year and pending disbursement, which have a maturity of more than one year.
- Disposals in 2025 and 2024 are due to the corresponding reversal, primarily resulting from the reclassification to current liabilities of grants awarded in the prior year and the return of security deposits.

Las anualidades pendientes de cobro con los Organismos Públicos que han concedido ayudas para proyectos cofinanciados en las diferentes Áreas de Desarrollo donde actúa la Fundación, a través de equipos propios o Socios Locales (ONGD locales), se registran dentro de las cuentas “Otros créditos con las Administraciones públicas” según sea su vencimiento a largo o corto plazo (Note 4 J).

II. **Short-term**

a. Financial investments

The changes that occurred during fiscal years 2025 and 2024 are shown below:

FINANCIAL INVESTMENTS	Balan ce 2023	Increase s	Decreases	Balan ce 2024	Increase s	Decreases	Balan ce 2025
Guarantees provided	8	3	- 4	7	-	(1)	6
Risk-free Fixed-Term and Term Deposits	51	1.381	(655)	777	71	(810)	38
Interest on assets	3	1	-	4	2	(3)	3
Equity instruments	250	33	(54)	230	15	(64)	181
Total	312	1.418	(713)	1.018	88	(878)	228
TOTAL	312	1.418	(713)	1.018	88	(878)	228

Expressed in thousands of euros

Currently, among the financial investments made by the Foundation in fiscal year 2025, the most significant item is the reduction in short-term investments in Ecuador totaling 738,000 euros. In 2024, the most significant items were short-term investments of 778,000 euros and investments received through inheritances 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 related to liquidity, security, and profitability.

The increases that occurred throughout fiscal year 2025 are due to short-term investments in Ecuador with banking institutions:

	As of December 31, 2025		As of December 31, 2024	
	Acquisition cost	Fair value	Acquisition cost	Fair value
Risk-free Fixed-Term and Term Deposits	39	39	777	777

Expressed in thousands of euros

The 39,000 euros in additions as of December 31, 2025, are due to a short-term tax liability in Ecuador. The decreases during fiscal year 2024 were primarily due to the settlement of tax liabilities on financial investments received as inheritances that were settled.

- b. Users and debtors from internal operations, and trade receivables and other accounts receivable

The breakdown of these balances as of December 31, 2025, and 2024 is as follows:

	Amount 2025	Amount 2024
Users and debtors from own activity	2.230	4.705
Users and debtors from own activity	2.230	4.705
Trade receivables for sales and services	28	18
Trade receivables, group and associated companies	2.302	1.547
Sundry accounts receivable	12	-
Staff	33	3
Other receivables from public administrations	25.404	18.770
Trade and other receivables	27.779	20.338
Totales	30.009	25.043

Expressed in thousands of euros

The account “Trade receivables for sales and services” which had a balance of 28 thousand euros as of December 31, 2025 (18 thousand euros in fiscal year 2024), corresponds to outstanding invoices from collaborations with various private entities in both 2025 and 2024.

The account “Trade receivables, group and associated companies,” which had a balance of 2,302 thousand euros as of December 31, 2025 (1,547 thousand euros in fiscal year 2024), consists in 2025 of 16 thousand euros in items pending allocation, primarily due to pending visa payments, and 2,286 thousand euros in transfer transactions with the organization’s various offices pending reconciliation. In 2024, 21 thousand euros correspond to items pending allocation, primarily due to pending visa payments, and 1,526 thousand euros correspond to transfer transactions with the organization’s various offices pending allocation.

The account “Users and debtors from own activity” includes an amount of 2,230 thousand euros as of December 31, 2025 (4,705 thousand euros as of December 31, 2024), which corresponds to amounts receivable from grants awarded by private entities and other institutions through competitive grant programs, the details of which are as follows:

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	Call amount	Outstanding amount 2025	Outstanding amount 2024
ADIDAS FOUNDATION	700	287	-
BLUE ACTION FOUNDATION	1.122	811	974
COFIDER	78	63	73
COSUDE	750	261	333
EMBOTELLADORA EMBO	122	36	36
FONDO SOCIAL PORTUGAL	34	34	-
FUNDACION IBERDROLA	-	-	-
FUNDACION LA CAIXA	885	307	525
FUNDACION REPSOL	84	76	69
FUNDACION NOUS CIMS	180	6	60
FUNDACION AMANCIO ORTEGA	643	127	297
GRAN TIERRA ENERGY	2.151	123	2.069
IMG SA	100	25	-
INDORAMA	100	50	-
INSTITUTO NACIONAL DE CONSERVACION	123	10	121
LOREAL	80	3	43
M. INDUSTRIA	144	67	104
VARIOS FINANCIADORES MENORES PAISES	(3)	(55)	-
TOTAL	7.293	2.231	4.707

Expressed in thousands of euros

The account “Other receivables from public administrations,” which amounts to 25,404 thousand euros (18,770 thousand euros in 2024), consists of 24,542 thousand euros in short-term receivables from government entities for approved but uncollected grants for the Foundation’s projects. The breakdown of these payables is as follows (in thousands of euros):

PROJECT	CALL AMOUNT	Importe pendiente 2025	Importe pendiente 2024
BANCO MUNDIAL - Mejora de los medios de vida de los pueblos indígenas misquitos en La Mosquitia	2.312	60	220
ICCO - Livestock insurance for pastoralist resilience building in Moyale, Miyo and Dire districts of Borana zone, Oromia Regional State, Ethiopia	173	-	56
ASB - Implementación de proyecto regional como socio local de BMZ	794	-	5
UEAI - Mujeres campesinas liderando la producción resiliente al cambio climático y la gestión sostenible de los recursos hídricos en las subcuencas de los ríos San Francisco y Vivar (Azuay)	845	-	85
UEAI - Supporting hosting communities and integration Venezuela refugees	3.000	-	300

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UNOP - Arcoíris de Esperanzas: Inclusión socioeconómica de población afectada por desplazamientos- para la resiliencia de comunidades de acogida de Costa Rica"	1.601	-	136
XUNTA GALICIA - Mejora de los medios de vida y seguridad alimentaria de la población mediante el fortalecimiento de las cadenas de valor pesca y acuicultura	212	-	
UNOP - Improving access to economic opportunities for internally displaced persons and host communities in 7 Districts, Cabo Delgado, Northern Mozambique.	1.923	59	70
AECID - Cacao para la paz en el Suroccidente Colombiano: Fortalecimiento de la cadena productiva de cacao en tres departamentos del suroccidente colombiano	3.000	-	750
AECID - Recuperación socioeconómica justa e incluyente de la población venezolana y de acogida en Ecuador, Perú y Colombia	3.000	-	750
AECID - INTEGREMONOS: Inclusión económica y sociocultural en comunidades de acogida de los cantones fronterizos del norte de Costa Rica	3.000	-	750
Mi cuerpo, mi vida, mi futuro: Promoción comunitaria de los derechos y autonomía corporal de niñas y adolescentes en Ahuachapán y Sonsonate	553	89	6
Contribuir a la eliminación progresiva de las peores formas de trabajo infantil de niñas y adolescentes (NA) en Nicaragua.	1.400	-	824
PROPUESTA DE CONVENIO ENTRE LA AGENCIA VASCA DE COOPERACIÓN PARA EL FORTALECIMIENTO DE LA INVESTIGACIÓN-ACCIÓN SOBRE EL NEXO ACCIÓN HUMANITARIA, DESARROLLO Y CONSTRUCCIÓN DE PAZ EN EL NORTE DE MOZAMBIQUE	107	-	54
Mujeres, jóvenes y OSC por una Bolivia democrática, equitativa e intercultural	198	66	166
Contribuyendo al Derecho a la Educación en la localidad de Mahelane, Distrito de Namaacha (Mozambique) - CODIEDUCA	425	-	175
Youth4ThePlanet: "Juventud Extremeña en acción por el clima	51	-	14
Impulsa empleo joven. Creando oportunidades de futuro	4.127	1.314	1.422
San Andrés (municipio Guano, provincia Chimborazo) y Manglaralto (municipio y provincia Santa Elena), parroquias libres de desnutrición crónica infantil	4.000	1.809	1.207
Familias campesinas liderando la reducción del riesgo de desastres y el desarrollo sostenible en las subcuencas de los ríos León, San Francisco y Vivar (Azuay)	695	223	338
Supporting Displaced and Returned Communities in Quissanga and Pemba	649	-	244

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Respuesta multidimensional y multisectorial para sostener la paz, desescalar los conflictos y reducir la violencia de alto impacto en adolescentes y mujeres afro hondureñas.	1.359	305	663
Una Esperanza hacia el 2030, por la autonomía e inclusión multicultural de los pueblos indígenas costarricenses	750	128	520
BANCO PICHINCHA - San Andrés (municipio Guano, provincia Chimborazo) y Manglaralto (municipio y provincia Santa Elena), parroquias libres de desnutrición crónica infantil	1.004	411	1.035
Acceso a agua segura para comunidades de Azuay, Cotopaxi, Carchi y Morona - BP II	3.216	2.300	-
PRINCIPADO ASTURIAS-Fortaleciendo Competencias para la Inclusión Educativa	20	-	6
OIMM - Sustainable youth income generation opportunities by engaging with Private sector in Cabo Delgado	83	-	56
INTPA-Propuesta para AL INVEST Bolivia verde	300	-	287
PMA-Fortalecimiento de capacidades bajo la línea de emprendimiento para 485 hogares en Cúcuta y asistencia alimentaria individual y mensual implementada a través de transferencias basadas en efectivo condicionadas.	129	-	72
AICS-HORA BULA (Helping Ongoing Resilient Action: Building on and Upscaling Lesson learned for Anticipatory action)	647	65	388
FEDER-LEVEL-UP. Itinerario formativo de empleabilidad y continuidad educativa	224	-	224
INTPA - AAGIL - Alternativas Agroecológicas de Gestión Inteligente Local en los Yungas y Norte de La Paz	1.000	-	658
XUNTA GALICIA-Innovalac: Fortalecimiento de competencias y promoción de tecnologías limpias en la cadena láctea en el departamento de Madriz	185	-	120
XUNTA GALICIA-Mejorar la sostenibilidad y la gestión integrada de las actividades de la Cadena de Valor de la Pesca y Acuicultura promoviendo el desarrollo socioeconómico, la igualdad de género, y la conservación ambiental	185	-	120
INSTITUTO ANDALUZ-Impulsa Empleo Joven Málaga	15	-	15
ONU MUJERES-Mujeres líderes en la política y clima	575	161	446
USAID-Programa APS-BCR-01, Proyecto Adaptación Climática	445	-	278
UNICEF-Acción Humanitaria para las NNAs y sus Familias migrantes en tránsito para implementación en CAPMiR Unidades móviles en Esquipulas, Chiquimula	563	-	176
FIAES-Componente Implementación de acciones que contribuyen a la mitigación y adaptación al cambio climático en el área de conservación Golfo de Fonseca - Conv. 72	93	-	57

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XUNTA GALICIA-Campaña Mundial por la Educación Galicia 2025	45	-	27
XUNTA GALICIA-Education4Planet: Juventud Gallega activa ante el cambio climático con EBGDH	35	-	21
GENERALITAT VALENCIANA-Campaña Mundial por la Educación CV	89	-	89
GADE-Manejo sostenible de la producción y postcosecha de café de la asociación de pequeños productores de café de Santa Isabel, provincia Azuay	8	8	8
UNICEF-Mi camino seguro: Programa de atención humanitaria especializada a niñas, niños, adolescentes y familias intrarregionales y extracontinentales en tránsito por El Salvador	269	-	107
AYTO RIBERA-Nominativa Ribera de Arriba ERB 2024	4	-	2
GENERALITAT VALENCIANA-Ayuda Humanitaria a NNA y sus familias en tránsito migratorio, con necesidades de protección	400	-	400
GENERALITAT VALENCIANA-Mejora de la seguridad alimentaria, nutricional y la protección de la población vulnerable en el departamento de Tillia, región de Tahoua, Níger. Fase 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	3.500	1.281	633
XUNTA GALICIA-Impulsa Empleo Joven	22	-	22
USAID-Jóvenes Resilientes en Cúcuta y Caloto	108	-	106
FCPZ-Cacao Sostenible: Conectividad y Conservación en el Consejo Comunitario Bajo Mira y Frontera	157	(11)	155
ACDI-Narrativas colectivas de víctimas del conflicto armado que contribuyan a procesos de construcción de paz en los municipios de El Carmen de Bolívar, María La Baja, San Jacinto y Cartagena, en el departamento de Bolívar.	3	-	2
MINISTERIO INDUSTRIA-Centro de Reindustrialización ZASCA de agroindustria del sector Manufactura - Departamento del Cauca	196	98	194
JAAP - Aporte SAP Sulupali Chico, Azuay (BP Fase I)	43	1	6
Aporte SAP Sulupali-GADP Abdon Calderon (BP Fase I)	3	1	3
OIMM-Shelter Improvement in Marrokani Resettlement site - Cabo Delgado	183	-	195
INTPA-Conservando la Reserva del Hombre y Biósfera del Río Plátano y empoderando en sus derechos humanos, territoriales y económicos a los pueblos Miskitos y Tawahkas de Honduras	900	-	595

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GENERALITAT VALENCIANA-Fortaleciendo capacidades locales para la soberanía alimentaria y sostenibilidad de MMVV con EGyBDH	435	-	435
GENERALITAT VALENCIANA-Mejorar la cadena de valor apícola con enfoque de adaptación al cambio climático y gestión sostenible de los recursos naturales de familias guaraníes y campesinas en los municipios de San Pablo de Huacareta y Monteagudo, Chaco (Bolivia). Fase II.	900	-	900
GENERALITAT VALENCIANA-B'elwojonh hun (Caminemos juntas y juntos) para el desarrollo social y económico local inclusivo, con enfoque de derechos y adaptado al cambio climático liderado por mujeres y jóvenes rurales en Chiquimula, Zacapa y Huehuetenango	900	-	900
JUNTA CCMANHA-iMpulsa Empleo Joven Castilla-La Mancha	13	-	13
P.ASTURIAS-Impulsa: Programa para favorecer la inclusión y continuidad educativa de jóvenes asturianos	20	6	20
GENERALITAT VALENCIANA Impulsa Empleo Joven - Comunitat Valenciana	8	-	8
RAISE Afar: Recovery and Advancement of Inclusive Skills and Employment for Afar's displaced and host communities	134	73	-
iMpulsa Valencia	50	10	-
CIHUAT-Niñas: Prevención del embarazo adolescente	504	352	-
Mujeres Tezas	26	-	-
RAISE Afar: Recovery and Advancement of Inclusive Skills and Employment for Afar's displaced and host communities	1.900	267	-
Proyecto para la implementación a través de Desarrollo de Capacidades. Tibú- Norte de Santander	214	227	-
Shelter Rehabilitation and Construction in Mecufi and Metuge - Cabo Delgado, Mozambique	587	341	-
WFP: Apoyo a niños y jóvenes para participar en el desarrollo sostenible, construcción de paz, cohesión social y transformación en Cabo Delgado	877	82	-
Emergency multi-sectoral assistance to populations affected by conflict, disaster, and displacements in Northern Mozambique	775	155	-
Impulsa Empleo Joven Galicia	19	19	-
Invitación a presentar propuesta de proyecto para la Elaboración de 7 Planes de Desarrollo Distritales	83	24	-
Invitación a presentar propuesta de adaptación comunitaria y restauración ecosistémica en La Unión Norte	196	134	-
Jóvenes Vascos Cooperantes	2	1	-
MUJERES RURALES AVANZANDO HACIA SU AUTONOMÍA ECONÓMICA Y ALIMENTARIA" Cauca- Nariño	275	278	-

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FONDO ALIMENTANDO LA PAZ EN LOS MUNICIPIOS DE CAJIBIO, SILVIA y CALDONO (CAUCA)	288	292	-
Bosques amazónicos con cacao silvestre sin fuego en comunidades indígenas de municipios de Baures y Magdalena del Dpto. del Beni	60	30	-
CREO - INNOVALAC: Mujeres y Juventudes creando innovación y oportunidades económicas en la cadena láctea del Corredor Seco de Nicaragua	185	120	-
Campaña Mundial por la Educación 2026	47	28	-
Fortalecimiento de los medios de vida sostenibles y resilientes al cambio climático en las comunidades rurales de Namaacha, Boane y Moamba	185	120	-
ECOMERCADO - Tarija Circular y Verde para Mujeres y Jóvenes Emprendedores	16	16	-
Impulsa Empleo Joven	23	6	-
Dev Project in Arba Minch (tbc)	722	-	-
Centro de atención integral a niñez, adolescencia, mujeres y grupos vulnerables, a través de la UAEMNA FGR Santa Ana	28	5	-
Impulsa Empleo Joven	26	26	-
Comunicación para el Cambio Social y de Comportamiento y la gobernanza local en SAN en 4 Municipios de Chiquimula	42	23	-
Activa Joven Gijón: Proyecto de inserción sociolaboral de jóvenes (Impulsa Empleo Joven)	32	32	-
Juventud Vasca Cooperante MX Veracruz 2025	3	-	-
Integración Socioeconómica y empleabilidad	81	86	-
Administración de la construcción y dotación del Centro de Salud de Naco - Quimistán, Santa Bárbara	9.238	8.946	-
Inserción socioeconómica de mujeres y jóvenes para una migración con retorno	900	830	-
Integrémonos II: Por la economía y cohesión social de personas migrantes, desplazadas y de las comunidades de acogida de Costa Rica	1.000	-	-
Sistemas de mercados inclusivos agro pastoralistas y empoderamiento económico de las mujeres	900	900	-
Talento juvenil al servicio del desarrollo de México	847	-	-
Aplicación de Metodología FISAGUA, Municipalidad Antigua Guatemala, Sacatepéquez	250	250	-
Programa de Apoyo al Sistema Integral de Protección Social	1.098	1.091	-

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NEX4FOOD seguridad alimentaria, educación, emprendedurismo y protección de la población vulnerable	244	244	-
FORTALECIMIENTO DE CAPACIDADES ECONÓMICAS PARA LA CONSTRUCCIÓN DE PAZ – CAPACIDADES PARA LA PAZ” EN EL MARCO DEL COMPONENTE UNO (1) DEL PROYECTO “PACÍFICO INTEGRA	1.160	1.160	-
Total	75.014	24.542	17.982

The amount of long-term payables to the government resulting from approved but uncollected grants for the Foundation’s projects totaled 8,312 thousand euros in fiscal year 2025 (5,486 thousand euros in 2024). The breakdown of these payables is as follows (in thousands of euros):

PROJECT	CALL AMOUNT	Outstanding amount 2025	Outstanding amount 2024
Impulsa empleo joven. Creando oportunidades de futuro	4.127	2.730	2.643
San Andrés (municipio Guano, provincia Chimborazo) y Manglaralto (municipio y provincia Santa Elena), parroquias libres de desnutrición crónica infantil	4.000	605	1.207
Familias campesinas liderando la reducción del riesgo de desastres y el desarrollo sostenible en las subcuencas de los ríos León, San Francisco y Vivar (Azuay)	695	18	214
INTPA-Enhancing Job Opportunities for Women and Youth Exiting Agricultural/(Agro)pastoral Livelihoods	1.750	-	1.117
INTPA-Conservando la Reserva del Hombre y Biósfera del Río Plátano y empoderando en sus derechos humanos, territoriales y económicos a los pueblos Miskitos y Tawahkas de Honduras	900	530	305
Contribuir a la eliminación progresiva de las peores formas de trabajo infantil de niñas y adolescentes (NA) en Nicaragua.	1.400	140	-
FEDER-LEVEL-UP. Itinerario formativo de empleabilidad y continuidad educativa	224	156	-
INTPA - AAGIL - Alternativas Agroecológicas de Gestión Inteligente Local en los Yungas y Norte de La Paz	1.000	293	-
INTPA-Propuesta para AL INVEST Bolivia verde	300	226	-
INTPA-Fostering Civic Space and Protection in Central America	500	50	-
RAISE Afar: Recovery and Advancement of Inclusive Skills and Employment for Afar's displaced and host communities	1.900	1.063	-
WFP: Apoyo a niños y jóvenes para participar en el desarrollo sostenible, construcción de paz, cohesión social y transformación en Cabo Delgado	877	663	-
Bosques amazónicos con cacao silvestre sin fuego en comunidades indígenas de municipios de Baures y Magdalena del Depto. del Beni	60	6	-
Impulsa Empleo Joven	23	11	-
Dev Project in Arba Minch (tbc)	722	722	-

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Inserción socioeconómica de mujeres y jóvenes para una migración con retorno	900	70	-
Integrémonos II: Por la economía y cohesión social de personas migrantes, desplazadas y de las comunidades de acogida de Costa Rica	1.000	369	-
Talento juvenil al servicio del desarrollo de México	847	660	-
TOTAL	21.225	8.312	5.486

- a. amounts pending recovery from the application of indirect taxes, primarily in Nicaragua, Peru, Niger, and Ecuador, totaling 862 thousand euros (788 thousand euros in 2024).
- b. the impairment losses recognized for both accounts due to the doubtful collectability of some of these receivables amounted to 0 euros as of December 31, 2025, and 2024. The breakdown is as follows:

Other accounts receivable	Debts	Impairment	Balance 2025	Debts	Impairment	Balance 2024
Grants pending collection	24.542	-	24.542	17.982	-	17.982
Credits for VAT recovery and others	862	-	862	792	-	792
Totales	25.404	-	25.404	18.774	-	18.774

Expressed in thousands of euros

NOTA 12. STOCKS

As of the end of fiscal year 2025, the Foundation has made advance payments totaling 329 thousand euros to various creditors (632 thousand euros as of December 31, 2024), which are reflected in the line item “Advances to Suppliers”.

NOTA 13. SHORT-TERM ACCRUALS

This section includes the Foundation’s prepaid expenses, which totaled 174 thousand euros as of December 31, 2025 (254 thousand euros as of December 31, 2024).

NOTA 14. CASH AND CASH EQUIVALENTS

This section shows cash balances that are primarily held in checking accounts at financial institutions that work with the Foundation; these funds are freely available, and there are no restrictions on access to the balances. These checking accounts earn the market interest rate applicable to this type of account. The breakdown as of December 31, 2025, and 2024, is as follows:

ELEMENTS	Amount 2025	Amount 2024
Cash register	6	9
Current accounts on demand	31.776	34.484
Total	31.782	34.493

Expressed in thousands of euros

The Foundation maintains its bank balances at financial institutions with high creditworthiness in order to minimize any credit risks that may arise. Furthermore, in accordance with the guidelines established in the internal financial risk control procedure, each national program must maintain a minimum reserve in its local bank account—equivalent to twenty-one days' worth of regular funding—to ensure the execution of ongoing projects in the short term.

The following table provides a breakdown of cash positions in bank accounts (broken down by National Program) and cash on hand (broken down by Spain, the Americas, and Africa) at the end of fiscal years 2025 and 2024:

Bank	Country	Total cash and cash equivalents	
		2025	2024
Abanca	Spain	119	119
Awash Bank	Ethiopia	629	168
Banadesa	Honduras	-	-
Banca March	Spain	146	147
Bancentro	Nicaragua	211	88
Banco Agrícola	El Salvador	-	6
Banco Atlántida	Honduras	1.417	5.746
Banco Caja Social	Colombia	1	-
Banco Desarrollo	Ecuador	-	-
Banco de Costa Rica	Costa Rica	419	330
Banco de Colombia	Colombia	499	309
Banco de Crédito	Bolivia and Peru	462	307
Banco de Guayaquil	Ecuador	271	399
Banco de Guatemala	Guatemala	-	-
Banco Industrial	Guatemala	272	542
Banco Internacional	Ecuador	(3)	6
Banco de Occidente	Honduras	-	-
Banco Nación	Honduras	20	12
Banco Sabadell	Spain	67	309
Banco Santander	Spain	4.942	6.661
Banco Pichincha	Ecuador	775	453
Banco Portugal	Portugal	126	68
Bankia	Spain	65	65
Bankinter	Spain	144	480
BBVA	Spain, Mexico, Peru and Paraguay	1.007	998
BCI	Mozambique	1.059	815
Citibank	El Salvador	-	-
Cuscatlán	El Salvador	373	164
Ecobank	Niger and Mali	88	122
Fiare	Spain	900	-
FICOHSA	Honduras	201	122
Ibercaja	Spain	53	53
Kutxabank	Spain	202	199
La Caixa	Spain	17.063	15.591
Unicaja-Liberbank	Spain	117	117
Mozabanco	Mozambique	-	-
Other	All NP	(17)	5
Scotiabank	El Salvador and Peru	112	67
Stanbic Bank	Uganda	29	9
Triodos Bank	Spain	7	7
Cash in Africa	Africa	1	2
Cash in America	Rest of NPs	5	7

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Cash in Europe	Spain and Portugal	-	-
		31.782	34.493

Expressed in thousands of euros

As a result of the enactment of Royal Decree 1558/2012, dated November 15, and Article 42 bis of Royal Decree 1065/2007, dated July 27, which approves the General Regulations on Tax Administration and Inspection Actions and Procedures and on the Implementation of Common Rules for Tax Enforcement Procedures—which, among other things, establishes certain reporting obligations regarding assets and rights located abroad—we hereby report that certain members of the Foundation’s Management Committee in Spain have the authority to dispose of bank accounts located outside Spain, either as representatives or as authorized signatories.

NOTA 15. EQUITY – OWN FUNDS

Once the Foundation’s social objectives—as established in its bylaws and by law—have been met, and based on the results for fiscal years 2025 and 2024 and the balances carried forward from prior fiscal years, the changes in equity for both fiscal years are as follows:

	Balance 2022	Result 2024	Distribution 2022	Other changes 2024	Balance 2024	Result 2025	Distribution 2024	Other changes 2025	Balance 2025
Endowment	760		-		760		-		760
Remnant	18.036		(3.845)	(117)	14.074		1.306	(621)	14.759
Surplus	(3.845)	1.306	3.845		1.306	(1.411)	(1.306)		(1.411)
Exchange differences	(1.593)		-	109	(1.484)		-	817	(667)
Total	13.358	1.306	-	(8)	14.656	(1.411)	-	196	13.441

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, 2025, the “Other Changes” section reflects 196 thousand euros (8 thousand euros as of December 31, 2024) in other changes for the fiscal year, consisting of a negative amount of 621 thousand euros, primarily due to adjustments for completed grants that had not been allocated to expense and revenue in prior fiscal years and have now been reconciled, and 817 thousand euros for exchange differences arising from the impact of consolidating account balances—primarily from Bolivia—into the balance sheet due to exchange rate fluctuations during the year and the resulting exchange rate adjustment, as well as adjustments to the balances of the suspense accounts at the various locations.

The breakdown as of December 31 of the “Balance” account, after applying the surplus for fiscal year 2025—which is pending approval by the Board of Trustees—as shown in Note 3, is as follows (in thousands of euros):

ELEMENTS	2025	2024
Remnant	14.759	14.074
Negative surpluses from previous fiscal years	(1.411)	-
Surplus for the year	-	1.306
Total	13.348	15.380

Surplus funds are subject to the legal obligation to use them within a maximum period of four years from the fiscal year following their receipt to fulfill 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 operating result, which shows a net loss of 1,411 thousand euros, stems primarily from:

- An impairment loss on the investment in Ayuda Impact Fund, S.L., amounting to 212 thousand euros.
- A negative foreign exchange impact associated primarily with the life cycle of institutional financing contracts in various countries (1.5 million euros).
- Provision for repayment risks associated with projects funded by AECID. A provision of 1,075 million euros has been set aside for risks with institutional funders, given that formal claims are currently pending. The Foundation believes that the rectification process it is currently undergoing regarding these grants will be resolved positively, but it has deemed it appropriate to establish this provision to cover any potential risks.

Next year's budget proposal projects revenue of 56 million euros, in line with 2025 levels. The organization is consolidating its operations thanks to its institutional funding portfolio, 70% of which corresponds to ongoing projects with commitments already secured for 2026. The remaining 30% is linked to proposals currently under evaluation or pending formalization, which are expected to materialize during the fiscal year.

Collaboration with public and private institutions continues to be the driving force behind our growth, and next year we expect to add new projects worth 37 million euros to our portfolio. We will foster partnerships with local funders—particularly governments and/or ministries in countries with potential for policy outsourcing—prioritizing those focused on “core” issues. We will focus on maximizing the results of agreements with AECID, as well as access to climate finance and multilateral banking.

We will develop strategies to engage with strategic foundations and support priority countries—such as Mexico, El Salvador, Ecuador, Colombia, Peru, and Mozambique—in building corporate partnerships. Our strategy for individual members continues to focus on increasing the value of our membership base with highly loyal members. Spain will be the only country with a commercial rollout to attract new members, while in Latin America we will

maintain a regional management approach aimed at retaining our international membership base. The loss of members in 2025 will have an economic impact next year, with an estimated 5% decline in revenue.

Based on what has been discussed so far, we have a funding ratio of 1:1.9; that is, for every euro contributed by an individual, we secure an additional 90% from an institution. This results in a funding mix in which 65% of our revenue comes from institutions versus 35% from individuals, a factor that requires us to review our management model to adapt to the new funding structure.

With regard to the resources we allocate to our programs, we increased the budget allocation by 2.2% to 46.8 million euros, representing 84.5% of total expenditures. Three percent of this expenditure is allocated to project monitoring and evaluation, while the remaining 97 percent—45.4 million euros—is spent in countries where Ayuda en Acción works.

One of the most important challenges for the coming year is ensuring our ability to carry out high-quality projects in high-impact countries such as Honduras, Ecuador, Ethiopia, and Colombia. With regard to investment, the need to strengthen our international standing and attract new types of institutional donors—combined with the need to maintain a highly loyal donor base—means we must keep our investment capacity at 8.7% of total expenditures, with a budget allocation of 4.8 million euros (+2.9 year-over-year). Main areas of investment:

- Institutional positioning aimed at attracting international institutional funding from new types of donors
- Achieving greater visibility in strategic forums with key stakeholders
- Advancing innovation and mainstreaming our projects
- Maintaining a highly loyal supporter base while optimizing management costs
- Developing new sources of funding

With this proposal, our management and investment ratio stands at 15.5% of total expenditures, an improvement over the estimate for the end of 2025 (15.9%), and we are moving forward with a headquarters budget stabilized at 9.3 million euros.

In line with our budget balance objectives, the proposed budget for 2026 shows a net income of 533,000 euros, which includes 280,000 euros associated with expenses related to Ayuda Impact Fund S.L.

NOTA 16. CURRENT AND NON-CURRENT LIABILITIES

The composition of financial liabilities at amortized cost as of December 31, 2025 and 2024 is as follows:

	2025	2024
Long-term debt (repayable grants)	8.596	5.492
Debts with credit institutions	230	269

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Non-current financial liabilities	8.826	5.761
Short-term debts (repayable grants)	46.976	45.664
Debts with credit institutions	-	-
Beneficiaries-Creditors	38	48
Trade and other payables	3.014	2.747
Other debts with Public Administrations	742	683
Short-term accruals	15	15
Current financial liabilities	50.785	49.157
Total	59.611	54.918

Expressed in thousands of euros

	2025	2024
Short-term provisions	1.139	83
Total	1.139	83

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 2025 and 2024 financial years were as follows (in thousands of euros):

	Balance 2023	Increase	Transfer to equity and simultaneous allocation to income statement	Balance 2024	Increase	Transfer to equity and simultaneous allocation to income statement	Balance 2025
Repayable grants	37.114	29.627	(21.077)	45.664	34.020	(32.708)	46.976
Total	37.114	29.627	(21.077)	45.664	34.020	(32.708)	46.976

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 2024	Increase	Transfer to equity and simultaneous allocation to income statement	Balance 2025
Repayable grants	10.292	5.492	(10.292)	5.492	8.596	(5.492)	8.596
Total	10.292	5.492	(10.292)	5.492	8.596	(5.492)	8.596

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, 2025 and 2024 is as follows:

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	Amount 2025	Amount 2024
International Organizations	17.906	7.480
Central State Administrations	5.386	4.326
Territorial Governments, City Councils and other Official Bodies	5.246	4.524
Other repayable grants, donations and legacies	4.170	4.747
Total	32.708	21.077

Expressed in thousands of euros

Among international organizations, 17,906 thousand euros in fiscal year 2025 came from donors such as Sesal Hondureña, the European Union, the Italian Agency for Development Cooperation, INTPA, IOM, the European Social Fund, UNOPS, UNICEF, the National Food Program, and UN Women, among others. As for central government agencies, with a total of 5,386 thousand euros, notable contributors include AECID, the Ministry of Rights, and the Ministry of Youth. Finally, among regional governments, municipalities, and other public agencies, 5,246 thousand euros came from the Valencian Regional Government, AACID, the Galician Regional Government, the Basque Agency, the Regional Government of Extremadura, the Madrid City Council, and the Government of Asturias, among others. In 2024, among international organizations, 7,480 thousand euros came 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. As for central government agencies, with a total of 4,326 thousand euros, the AECID, the Ministry of Inclusion, and SEPIE stood out. Finally, funding from regional governments, city councils, and other public bodies totaled 4,524 thousand euros, including the Valencian Regional Government, AACID, the Galician Regional Government, the Basque Agency, the Regional Government of Extremadura, the Madrid City Council, and the Government of Asturias, among others. During fiscal years 2025 and 2024, the Foundation complied with the conditions established for the awarding of these grants and for the implementation of the associated projects.

It should be noted that under the “Other Grants” heading for 2025, we have an amount of 4,170 thousand euros (4,747 thousand euros as of December 31, 2024), of which 3,958 thousand euros correspond to collaboration agreements, as well as contributions from companies and revenue received on a repayable basis (4,743 thousand euros as of December 31, 2024).

b. Beneficiaries-Creditors, Trade and Other Accounts Payable

The breakdown of this account as of December 31, 2025, and 2024 is as follows:

	Amount 2025	Amount 2024
Beneficiaries - Creditors	38	48
Suppliers	-	15
Suppliers, entities and related parties	1.576	1.414
Sundry creditors	1.014	903
Personnel (remunerations pending payment)	424	415
Other payables to public administrations (Note 16)	742	683
Total	3.794	3.477

Expressed in thousands of euros

I. I. Beneficiaries - Creditors

The “Beneficiaries – Creditors” heading, in the amount of 38 thousand euros (48 thousand euros as of December 31, 2024), stems primarily from:

1. Amounts payable to other organizations totaling 38 thousand euros (63 thousand euros as of December 31, 2024).

II. Suppliers and suppliers, entities and related parties.

The account “Suppliers” and “Suppliers, entities, and related parties,” totaling 1,576 thousand euros (1,429 thousand euros as of December 31, 2024), include amounts owed to suppliers and related parties arising from maturities, generally with a one-month term.

III. Sundry creditors

The liability under the heading “Sundry creditors” arises from outstanding payments to creditors totaling 1,014 thousand euros (903 thousand euros as of December 31, 2024).

IV. Personnel

The breakdown of the “Personnel” account as of December 31, 2025, and 2024 is as follows:

Unpaid compensation totaling 4 thousand in Colombia, as well as provisions for mandatory legal requirements in certain countries, such as those related to potential contingencies for employee severance pay in Ecuador amounting to 109 thousand euros, in Peru in the amount of 20 thousand euros, in Bolivia in the amount of 60 thousand euros, in El Salvador in the amount of 59 thousand euros, 2 thousand euros in Nicaragua, in Honduras in the amount of 16 thousand euros, in Colombia in the amount of 76 thousand euros, 62 thousand euros in Guatemala, 8 thousand euros in Costa Rica, and 11 thousand euros in Mali. In 2024, the Foundation also had provisions of this type recorded in all national programs totaling 391 thousand euros, in accordance with each country’s legal framework.

V. Other debts with Public Administrations

The heading “Other debts with public administrations” in the amount of 742 thousand euros (683 thousand euros as of December 31, 2024), includes the Foundation’s liabilities to the various tax authorities in each country, primarily for withholding taxes and social security contributions that were settled during fiscal year 2025.

NOTA 17. FISCAL SITUATION

The breakdown of the balances related to short-term tax assets and liabilities as of December 31, 2025, and 2024 is as follows:

Other receivables from public administrations (Note 11 and 16)	Amount 2025	Amount 2024
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VAT	216	171
Total	216	171

Expressed in thousands of euros

Other payables to public administrations (Note 11 and 16)	Amount 2025	Amount 2024
Personal Income Tax	452	405
Social Security	298	288
VAT	-	-
Total	750	683

Expressed in thousands of euros

Under current legal provisions, tax assessments cannot be considered final until they have been audited by the tax authorities or the statute of limitations—currently set at four years—has expired. Therefore, in accordance with the law, the Foundation’s last four fiscal years remain open to audit 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 audit, from possible differing interpretations of the tax regulations applicable to the Foundation’s transactions.

With regard to Value-Added Tax (VAT) payable in Spain, and given that the Foundation’s operations arising from its own activities are considered exempt under VAT regulations, the Foundation, in Spain, bears the full amount of the VAT charged to it without deducting any amount for that purpose, with the exception of commercial transactions carried out during the fiscal year involving the sale of goods and fair trade, which are the only transactions subject to VAT law.

The branches 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 apply to the other national programs.

The tax liabilities for withholdings and social security contributions shown on the balance sheet correspond primarily to those arising from labor relations with employees.

The tax regime established by Law 49/2002 has been applied in calculating the corporate income tax expense. As set forth in Articles 6 and 7 of said Law, all income earned by the Foundation is exempt from corporate income tax, which means that the estimated corporate income tax expense for fiscal years 2025 and 2024 is zero. Furthermore, as set forth in Article 2.10 of Law 49/2002, the Foundation is required to prepare a financial report and include it in these financial statements. Its content is established by regulation, as detailed below:

- a) Identification of income that is exempt and non-exempt from corporate income tax, specifying the corresponding article number and letter of Articles 6 and 7 of Law 49/2002 that provide the basis for the exemption, along with a breakdown of the revenues and expenses for each**

category. The calculations and criteria used to determine the allocation of expenses among the various types of income earned by the Foundation must also be indicated.

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

The following is a breakdown of the income, indicating the category under which the exemption applies:

Tipo de rentas	Section Law 49/2002	Amount 2025	Amount 2024
Supporters' fees	Article 6 Section 1b	19.806	20.516
Income from collaborations	Article 6 Section 1a	173	-
Grants	Article 6 Section 1c	28.538	16.329
Donations	Article 6 Section 1a	1.406	1.106
Sale of advertising material and fair trade	Article 7 Section 11	-	2
Revenues from advertising sponsorships, collaboration agreements and brand leases	Article 6 Section 1a	4.285	5.377
Financial income	Article 6 Section 2	7.459	2.569
Other operating income	Article 6 Section 3	284	232
Total		61.951	46.132

Expresados en miles de euros

Of the revenue from sponsorships, collaboration agreements, and brand licensing, 4,170 thousand euros relate to reimbursable collaboration agreements (Note 16), with the remainder corresponding to other non-reimbursable collaboration agreements and/or other revenue from collaborations.

Virtually all of the expenses incurred by the Foundation in fiscal years 2025 and 2024 relate to the organization's core activities and are therefore linked to income exempt from corporate income tax.

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

In accordance with its statutory purposes, the Foundation carries out all its activities in the areas of international development cooperation and social welfare projects in Spain, establishing strategies and initiatives aimed at human, social, and economic advancement that contribute to a future with greater opportunities, with a special focus on children. Therefore, all income received and expenses incurred by the Foundation during fiscal year 2025 are allocated to international development cooperation and social welfare projects. The expenses are broken down in Note 19 of this annual 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 how such income and revenues are allocated or used.

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

d. Compensation, whether in cash 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 inherent to their duties.

The Foundation's governing body is the Board of Trustees. No compensation of any kind is paid to its members, nor are contributions made to external or internal pension or retirement funds, except for the reimbursement of expenses incurred by the trustees in their capacity as representatives of the Foundation. These expenses totaled 6 thousand euros (2 thousand euros in fiscal year 2024) (Note 20).

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

As of 2025, the Foundation holds an interest in the following business entity:

Company name	Nº Tax Identification	% Ownership
Ayuda Impact Fund, S.L.	B67717348	100%

f. Compensation received by directors who represent the entity in the commercial companies in which it holds an interest, including an indication of any amounts that have been reimbursed.

As indicated in the previous section, the Foundation holds an equity interest in a commercial entity, the name of which is listed in subsection (e). In this case, the directors have not received any compensation for representing the commercial entity.

g. Corporate partnership agreements for activities of general interest entered into by the Foundation, identifying the partner and specifying the amounts received.

In fiscal years 2025 and 2024, the Foundation entered into the following reimbursable collaboration agreements, which are registered under Article 6, Section 1 of Law 49/2002 (Note 17):

	Amount 2025	Amount 2024
Adidas Foundation	700	-
Benefit	23	23

Blue Action Foundation	-	1.122
Cofider	-	78
Compartamos Financiera	-	50
Compartamos Bancos SL	63	-
Fundación Amancio Ortega	286	297
Fundación Árbol de la Vida	-	15
Fundación Iberdrola	30	-
Fundación La Caixa	391	530
Fundación Real Madrid	5	10
Fundación Repsol	84	75
IMG, S.A	100	-
Indorama	100	-
L'Oreal	-	80
Fundación Sacyr	4	-
Fondo social portugués	34	-
Total	1.820	2.280

h. A description of the Foundation's priority sponsorship activities, if any.

The Foundation does not engage in sponsorship activities.

i. A statement of the provision in the bylaws regarding the disposition of the Foundation's assets in the event of dissolution and, if dissolution occurred during the fiscal year, the disposition of such assets.

As established in Article 41 ("Liquidation and Distribution of Assets") of the Foundation's bylaws, "the dissolution of the Foundation shall trigger the commencement of liquidation proceedings, which shall be carried out by the Board of Trustees under the supervision of the Protectorate."

"The assets resulting from the liquidation shall be allocated to foundations or other nonprofit institutions that pursue objectives of general interest and that have designated such assets—even in the event of their dissolution—for the achievement of those objectives, as 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, 2025, the Foundation has recorded a short-term provision on its balance sheet in the amount of 1,139 thousand euros (83 thousand euros in fiscal year 2024), as it believes that there are liabilities or

contingencies—resulting from past events—that could lead to a quantifiable outflow of resources to settle them. In 2025, the additions to and reversals of provisions were as follows:

- Additions: 23 thousand euros and 11 thousand euros corresponding to the provision set aside at the AECID's open request for Paraguay and Ethiopia, respectively; 579 thousand euros corresponding to the provision set aside at the AECID's open request for a project in Ethiopia; and 500 thousand euros corresponding to the provision set aside at the AECID's open request in Colombia.
- Disposals: 43 thousand euros, of which the following correspond to the reversal of three provisions: 1 thousand euros from an AECID provision in Ecuador, 5 thousand euros, and 37 thousand euros from AECID projects in Bolivia.

In 2025, there are two guarantees with Caixa bank in the amounts of 570 thousand euros and 7 thousand euros required for approval and execution by the funding agency: the Italian Agency for Development Cooperation. In addition, there is a guarantee of 25,000 euros with Banco Santander in favor of the General Treasury of Social Security to avoid debt certificates; in cases of information requests, there were no guarantees committed in the form of guarantees.

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:

Segmentation by activity category	Amount 2025	Amount 2024
Membership fees	19.806	20.516
Sponsorship	17.479	18.269
Other partners	2.327	2.247
Partners AAI internacional	-	-
Promotions and collaborations	4.458	5.377
- Refundable (Note 15 b)	4.170	4.748
- Non-refundable	288	629
Grants, donations and legacies	29.944	17.435
Grants	28.538	16.329
- Refundable (Note 16 b)	28.538	16.329
- Non-refundable	-	-
Donations	1.406	1.106
- Refundable (Note 16 b)	-	-
Donations from individuals	619	329
Corporate donations	668	637
Donations from public entities	119	140
Refund of grants and allocations	14	66
Total	54.222	43.394

Expressed in thousands of euros

The breakdown of the company's revenue by geographic market is as follows:

Segmentation by geographic market	Amount 2025	Amount 2024
Spain	26.615	26.955
National programs America and Africa	27.607	16.439

Total	54.222	43.394
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Expressed in thousands of euros

The item “Refund of Grants and Allocations” refers, for fiscal year 2025, to the return of surplus funds from local partners or institutions working with Ayuda en Acción under agreements that have not been implemented in Nicaragua (9 thousand euros) and Mozambique (5 thousand euros). The item “Refund of Grants and Allocations” refers, for the 2024 fiscal year, to the return of unspent funds from local partners or institutions working with Ayuda en Acción under agreements that have not been implemented in Ecuador (47 thousand euros), Honduras (2 thousand euros), Colombia (3 thousand euros), and Uganda (14 thousand euros).

b. Monetary and non-monetary assistance, and other forms of assistance

I. Monetary assistance

The breakdown by country of the financial assistance provided in fiscal years 2025 and 2024 is as follows, in thousands of euros:

Country	Amount 2025	Amount 2024	Country	Amount 2025	Amount 2024
Ecuador	425	260	Nepal	-	-
Peru	5	103	Uganda	-	-
Bolivia	550	573	Ethiopia	771	228
El Salvador	230	221	Mozambique	254	343
Nicaragua	486	162	Kenya	-	-
Honduras	703	727	Niger	289	491
Mexico	757	718	Mali	65	118
Colombia	99	47			
Guatemala	541	484			
Venezuela	134	49			
Costa Rica	363	266			
Regional Latam	246	192			
Total projects America	4.539	3.802	Total projects Asia/Africa	1.379	1.180
Total projects Spain/Portugal	637	383			
Other assistance	-	-			
Total	6.555	5.365			

Expressed in thousands of euros

The Foundation's expenditures are made to fulfill its purposes and to raise funds 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 implement development projects in the Americas, Africa, Asia, Spain, and Portugal are recorded under the heading “Monetary assistance,” totaling 6,555 thousand euros (5,365 thousand euros in fiscal year 2024) and are subject to internal and external control, oversight, and (non-

financial) audit procedures carried out by firms specializing in the sector. The Foundation provides details on the local partners with whom it carries out its projects in the Activity Report.

- Activities carried out through the “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 implemented directly by the Foundation and recorded in the various expense accounts based on the nature of the expenses, applying the same control criteria.

The item “Refunds of grants, donations, and bequests” in the amount of 2 thousand euros (45 thousand euros in fiscal year 2024). In 2024, this primarily consisted of refunds made by the Foundation to a number of contributors for unspent funds or procedural deficiencies.

II. Non-monetary assistance

Non-monetary assistance	Amount 2025	Amount 2024
Independent professional services	362	460
Other services	154	-
Total	516	460

Expressed in thousands of euros

c. Supplies

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

	Amount 2025	Amount 2024
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 2025	Amount 2024
Wages, salaries and similar	12.998	13.097
Wages, salaries and similar	12.594	12.621
Indemnifications	404	476
Social charges	3.322	3.095
Social security	2.749	2.642
Other social expenses	573	453
Total	16.320	16.192

e. External services

The breakdown of external services as of December, 2025 and 2024 is as follows:

	Amount 2025	Amount 2024
Leases (Note 7)	1.171	1.033
Repair and maintenance	397	356

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Professional services	6.486	6.620
Transport	230	140
Insurance premiums	124	124
Banking services	79	86
Campaigns and advertising, publicity and PR	1.593	2.087
Supplies	302	272
Other services	17.569	8.985
Total	27.951	19.703

Expressed in thousands of euros

The “Other Services” item, totaling 17,569 thousand euros, includes 15,389 thousand euros, primarily for materials, equipment, clothing, food, and supplies necessary for the implementation and activities of our projects. It also includes 309 thousand euros in expenses related to postage, mail, courier services, and direct mail for managing our charitable partnerships; 1,391 thousand euros in travel expenses incurred by the Foundation to carry out its activities; and 480 thousand euros in other expenses such as office supplies, photocopying, and photography, among others. All of these expenses are necessary for the Foundation to carry out its activities. In fiscal year 2024, the “Other Services” item, totaling 8,985 thousand euros, includes 6,809 thousand euros primarily for materials, equipment, clothing, food, and supplies necessary for the implementation and activities of our projects, as well as 316 thousand euros in expenses related to postage, mailing, courier services, and direct mail for managing our charitable partnerships; 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, photocopying, and photography, among others. All of these expenses are necessary for the Foundation to carry out its activities.

f. Financial income

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

Interest to third parties	Amount 2025	Amount 2024
Of marketable securities and fixed asset receivables	19	27

g. Other information

The amount of 873 thousand euros (9 thousand euros in fiscal year 2024) under the heading “Losses and Impairment of Provisions for Commercial Operations” relates primarily to additions consisting of a provision for the reimbursement of grants for an AECID project in Ethiopia in the amount of 500 thousand euros and 570 thousand euros for an uncollectible provision in Ecuador. Both are currently in the process of being resolved, and to the recovery of 202 thousand euros from the Seville City Council.

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 2025	Amount 2024
Positive exchange differences	7.440	2.542
Negative exchange differences	(9.912)	(1.830)
Total	(2.472)	(712)

Exchange rate differences are primarily due to the valuation of foreign currency accounts at the exchange rate as of December 31. The breakdown of these differences—which amounted to a positive 712 thousand euros in 2025 (a positive 712 thousand euros in 2024)—resulting from the Foundation’s foreign currency position as of December 31 in each country is as follows: Expressed in thousands of euros:

	Amount 2025	Amount 2024
Spain	(149)	249
Ecuador	(306)	108
Peru	(53)	45
Bolivia	(448)	15
El Salvador	(99)	-
Nicaragua	(29)	10
Honduras	(960)	369
Paraguay	-	-
Colombia	18	(9)
Guatemala	(25)	(18)
Costa Rica	(4)	-
Ethiopia	(164)	(117)
Mozambique	(241)	66
Uganda	(8)	(7)
Niger	(4)	-
Mali	-	1
Total	(2.472)	712

The foreign currency positions as of December 31, 2025, and 2024, and their equivalent value in euros (expressed in thousands of euros) are:

	Year 2025		Year 2024	
	Amount in FC	Equivalent value in euros	Amount in FC	Equivalent value in euros
Spain	24.856 EUR	24.856	24.504 EUR	24.504
Ecuador	1.225 USD	1.043	922 USD	859
Peru	892 PEN	223	1.121 PEN	284
Bolivia	3.954 BOB	411	2.048 BOB	279
El Salvador	366 USD	312	256 USD	241
Nicaragua	9.119 NIO	212	3.393 NIO	89

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Honduras	50.191 HNL	1.620	155.062 HNL	5.868
Paraguay	- PYG	-	- PYG	3
Colombia	2.206.165 COP	500	1.404.839 COP	309
Costa Rica	234.973 CRC	402	176.573 CRC	331
Guatemala	2.454 GTQ	272	4.570 GTQ	541
Ethiopia	113.849 ETB	629	19.492 ETB	169
Mozambique	78.763 MZN	1.059	53.871 MZN	815
Uganda	123.391 UGX	29	37.636 UGX	9
Niger	47.023 XOF	72	71.041 XOF	108
Mali	10.773 XOF	16	9.109 XOF	14
Portugal	126 EUR	126	68 EUR	68
Total		31.782		34.493

NOTA 21. REMUNERATION TO GOVERNING BODIES AND TOP MANAGEMENT

The Foundation's governing body is the Board of Trustees. No compensation of any kind is paid to its members, nor are contributions made to external or internal pension or retirement funds, except for reimbursements of expenses incurred by trustees in the course of their duties representing the Foundation.

Its composition as of December 31, 2025 and 2024, is as follows:

	Composition in 2025	Composition in 2024
Chairman	Mr. Rafael Dezcallar	Mr. Rafael Dezcallar
Non-Trustee Secretary	Mrs. Asunción Bellver	Mrs. Asunción Bellver
Vice- Chairman	Mrs. Milagros Paniagua	Mr. Justo Peral
Trustees	Mr. Arturo Valenzuela	Mr. Guillermo Adams Fernández
	Mr. Sergio Cabrera	Mr. Arturo Valenzuela
	Mr. Daniel López Acuña	Mr. Juan Pedro Dávila Domecq
	Mrs. Paloma Bravo	Mr. Gonzalo Verdera
	Mr. Justo Peral	Mr. Sergio Cabrera
	Mr. Jesús Gracia	Mrs. Concepción Escobar
	Mr. Manuel Escudero	Mr. Daniel López Acuña
		Mrs. Paloma Bravo
		Mrs. Milagros Paniagua
		Mr. Jesús Gracia
		Mr. Manuel Escudero

In 2025, there have been changes in the governing body, the Board of Trustees, as follows:

	Year 2025	Date	Year 2024	Date
Incorporations			Mrs. Paloma Bravo	June 21, 2024
			Mrs. Mercedes Paniagua	June 21, 2024
			Mr. Jesús Gracia	October 2024
			Mr. Manuel Escudero	December 2024

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Leaves	Mr. Guillermo Adams Fernández	June 27, 2025	Mr. Félix Fernández de Castro	June 21, 2024
	Mrs. Concepción Escobar Hernández	August 28, 2025	Mr. Gonzalo Martin Villa Peña	June 21, 2024
	Mr. Gonzalo Verdera Rodríguez	December 15, 2025	Mr. Jaime Montalvo	October 8, 2024
	Mr. Juan Pedro Dávila Domenecq	December 18, 2025		

Administrative expenses totaling 6,000 euros (3,000 euros in fiscal year 2024) consist of travel and entertainment expenses reimbursed to trustees in connection with their representation of the Foundation.

Administrative expenses	Amount 2025	Amount 2024
Travel	-	-
Public Relations	6	3
Total	6	3

The total compensation received by the senior management team—the staff employed by the Foundation who make up its management team—during fiscal year 2025 amounted to 385 thousand euros (242 thousand euros in fiscal year 2024). This management team consisted of 5 people in 2025 and 3 people in 2024 (see Note 23).

Furthermore, the Foundation did not pay any amounts toward the senior management’s civil liability insurance premium for damages caused by acts or omissions during the 2025 fiscal 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 forth in the Agreement of February 20, 2025, of the Council of the National Securities Market Commission, which approves the code of conduct regarding investments by non-profit entities:

- The Foundation follows criteria of safety, liquidity, and profitability, diversifying its investments in accordance with a minimum-risk profile for financial products and the institutions holding them.
- In order to preserve liquidity, most short-term investments must be made in financial instruments traded on official secondary markets and easily convertible into cash to facilitate their use for the type of expenditure to be financed with funds received from donors and public agencies, primarily.
- Speculative transactions will be avoided; investments will be made only in instruments with a guaranteed return to prevent a loss of purchasing power until the time of their redemption.

a. Credit risk

The Foundation's risks associated with its financial instruments are mitigated to the extent that most of its investments of excess cash are primarily fixed-income instruments.

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

As explained, 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 potential losses caused by changes in the fair value or future cash flows of a financial instrument due to changes in market prices. Market risk includes foreign exchange risk and other price risks.

I. Exchange rate risk

Foreign exchange risk arises from potential losses caused by changes in the fair value or future cash flows of a financial instrument due to fluctuations in exchange rates. The Foundation does not hold any financial instruments that are subject to significant fluctuations in exchange rates.

II. Other price risks

Listed and unlisted stocks and fixed-income securities, as well as mutual funds, are subject to fluctuations in their fair value caused by the market price of these investments.

In any case, the risk in this regard is not significant, since the Foundation did not invest its cash surpluses in time deposits during fiscal years 2025 and 2024.

c. Liquidity risk

Liquidity risk arises from the possibility that the Foundation may be unable to obtain or access sufficient liquid funds at an appropriate cost to meet its payment obligations at all times. The Foundation's liquidity risk as of December 31, 2025, is within normal limits.

In addition to the risks mentioned above, the Foundation's risk policy includes a number of risks that, while not strictly financial, could have an impact on the organization if they were to occur; therefore, we must take them into account in the Foundation's internal management:

- 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.

NOTE. 23 OTHER INFORMATION

a. Personnel structure

The average number of employees at the Foundation in Spain and the Americas during fiscal years 2025 and 2024, broken down by category, is shown in the following table:

Category	Average N° of employees 2025	Average N° of employees 2024
Top management	5	3
Middle management	163	185
Other employees (technical and administrative)	437	397
Total	605	585

The Foundation has one employee with a disability rating of 33% or higher in fiscal year 2025. In fiscal year 2024, it had one employee with a disability.

As of December 31, 2025, and 2024, the breakdown of the workforce by gender is as follows:

Category as of December 31	Year 2025			Year 2024		
	Men	Women	Total	Men	Women	Total
Top management	4	1	5	2	1	3
Latin America	-	-	-	-	-	-
Africa	-	-	-	-	-	-
Spain and Portugal	4	1	5	2	1	3
Middle management	81	102	183	89	84	173
Latin America	35	56	91	34	40	74
Africa	21	13	34	27	10	37
Spain and Portugal	25	33	58	28	34	62
Other employees (technical and administrative)	200	249	449	176	238	414
Latin America	115	152	267	105	144	249
Africa	67	21	88	52	14	66
Spain and Portugal	18	76	94	19	80	99
Total	285	352	637	267	323	590

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 47
Middle management	Gross salary between 33 - 55
Other employees (technical and administrative)	Gross salary between 18 - 34

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

b. Audit fees

During fiscal years 2025 and 2024, the fees for audit services and other services provided by the Foundation's auditor, KPMG Auditores, S.L., were as follows:

	Amount 2025	Amount 2024
Audit services	68	66
Other services	-	-
Total Servicios Profesionales	68	66

Expressed in thousands of euros

In addition, other entities affiliated with KPMG International billed the Foundation for audit services totaling 55 thousand euros during the fiscal year ended December 31, 2025 (50 thousand euros as of December 31, 2024).

c. Environmental information

During fiscal years 2025 and 2024, no environmental investments were made, no expenses were recorded, no provisions for environmental risks and expenses were deemed necessary, and there are no contingencies related to environmental protection and improvement.

d. Information on payment deferrals granted to suppliers. Third Additional Provision. "Duty to Disclose" under Law 15/2010, of July 5

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, regarding the information to be included in the notes to the annual financial statements concerning the average payment period to suppliers in commercial transactions.

In accordance with the provisions of the Sole Additional Provision of the aforementioned Resolution, the comparative information is presented:

	2025	2024
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	Días	Días
Average supplier payment period	26	26
Ratio of paid operations	25	26
Ratio of transactions pending payment	41	25
	Amount (euros)	Amount (euros)
Total payments made	5.567	6.458
Total outstanding payments	496	364

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

For the sole purpose of providing the information required by this Resolution, “suppliers” are defined as trade creditors arising from debts to suppliers of goods or services, included under the line items “Suppliers” and “Miscellaneous Creditors” in the current liabilities section of the balance sheet.

In general, the Foundation is striving to comply with the payment periods to commercial suppliers established in the regulations on late payments, with the majority of payments being made within the legal deadline. In this regard, the Foundation is currently implementing measures to reduce the payment period in cases where the established maximum deadline has been exceeded. These measures focus on improving the procedure for resolving issues related to invoices received some time ago, with the goal of ensuring that payment orders for these invoices can be processed on the monthly payment dates established by the Foundation and without exceeding the maximum timeframe set by the late-payment regulations.

	2025	2024
Monetary amount paid in euros in less than 60 days (thousands of euros)	5.234	5.920
% of total monetary payments	94%	92%
Number of invoices paid in less than 60 days	3.262	2.866
% of total number of invoices paid	91%	94%

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.

As of December 31, 2025, and December 31, 2024, there are no balances or transactions with group companies, associates, or other related parties.

NOTE. 24 OTHER INFORMATION

	Report notes	Year 2025	Year 2.024
CASH FLOWS FROM OPERATING ACTIVITIES (I)		(30.016)	(19.602)
Pre-tax surplus for the year		(1.411)	1.306
Adjustments to income:		(29.553)	(20.908)
- Depreciation of fixed assets	Notes 5 and 6	515	579
- Valuation adjustments for impairment	Note 19 g	213	345
- Variation in provisions		-	(3)

- Allocation of grants, donations and legacies	Note 16 a	(32.708)	(21.077)
- Results from retirements and disposals of fixed assets	Notes 5,6 and 8	(26)	(13)
- Financial income		(19)	(27)
- Exchange differences	Note 20	2.472	(712)
Changes in working capital		948	(579)
- Stock		303	47
- Debtors and other accounts receivable		(807)	(16)
- Other current assets and liabilities		1.136	(141)
- Accounts payable and other payables		316	(469)
CASH FLOWS FROM INVESTING ACTIVITIES (II)		(3.149)	2.625
Payments for investments		(3.965)	(298)
- Intangible assets	Note 5	-	(35)
- Tangible fixed assets	Note 6	(347)	(263)
- Equity instruments		(537)	-
- Other financial assets	Note 11	(3.081)	-
Proceeds from divestitures		816	2.923
- Intangible assets		36	344
- Tangible fixed assets	Note 6	50	-
- Non-current assets held for sale		(9)	-
- Other financial assets		739	2.579
CASH FLOWS FROM FINANCING ACTIVITIES (III)		32.926	16.848
Receivables and payments for financial liability instruments		32.926	16.848
- Grants, donations and legacies received		32.965	16.848
- Repayment of other debts		(39)	-
EFFECT OF EXCHANGE RATE FLUCTUATIONS (IV)		(2.472)	712
NET INCREASE/DECREASE IN CASH OR CASH EQUIVALENTS (I+II+III+IV)		(2.711)	583
Cash or cash equivalents at beginning of year		34.493	33.910
Cash or cash equivalents at end of year		31.782	34.493

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

1. ORGANIZATION'S ACTIVITIES

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

Type: Own

Sector: Other

Function: Cooperation

Location of activity: Madrid, where the Foundation is headquartered, and the autonomous communities of Andalusia, the Balearic Islands, Catalonia, the Valencian Community, Extremadura, Galicia, and the Basque

Country in Spain. In addition, we have outsourced corporate services provided from Bolivia, Colombia, and Ecuador.

Detailed description of the planned activity:

During 2025, the Ayuda en Acción Foundation's headquarters, regional offices in Spain, and decentralized corporate services carried out the following activities:

- Management support was provided for activities aimed at fulfilling the Foundation's mission, and fundraising activities were carried out, including securing grants from public funds, participating in private tenders, and raising funds primarily from private sources and individuals.
- Outreach and social awareness campaigns were conducted, and programs promoting institutional cooperation, policy advocacy, and the promotion and protection of rights were advanced.
- Efforts in the area of public policy advocacy were expanded through participation in networks and platforms to which the Foundation belongs, such as the Global Campaign for Education (GCE), the Children's Platform, the Coordinating Committee of Development NGOs in Spain (CONGDE), and Alliance2015¹.
- Projects and initiatives in global citizenship education have been carried out in Spain, focused on raising awareness among young people about issues related to climate change and education, primarily.

B. Human resources involved² in the activity

TYPE OF PERSONNEL	NUMBER		Nº HOURS/YEAR	
	PLANNED	PERFORMED	PLANNED	DANE
Salaried personnel	106	102	183.168	178.544
Personnel under service contract	-	-	-	-
Volunteer staff	141	151	8.820	10.403

¹ [Alliance2015 is an association of seven European NGOs guided by European values such as the defense of human rights, solidarity, and tolerance, which currently operates in 78 countries. Together, we work on projects aimed at reducing poverty, building community resilience, providing an effective response to humanitarian emergencies, and influencing European policies on development cooperation and humanitarian assistance].

C. Beneficiaries³ and/or users of the activity

BENEFICIARIES OR USERS	NUMBER	
	PLANNED	PERFORMED
Individuals	12.939	12.939
Legal entities	-	-

D. Objectives and indicators of the performance of the activity

OBJECTIVE	INDICATOR	QUANTITY	
		PLANNED	PERFORMED
Children and young people who are expanding their knowledge and developing critical awareness to foster transformative action and active citizenship in the face of the global challenges of the 2030 Agenda, with a specific focus on those that shape our strategic guidelines	No. of direct beneficiaries of Global Citizenship Education projects in Spain	12.939	12.939

E. Financial resources used in the activity

RESOURCES	ACTIVITY N.º 1	
	PLANNED	PERFORMED
Expenses for grants and others:	-	63
a) Monetary assistance	-	63
b) Non-monetary assistance	-	-
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	3.271	3.240
Other operating expenses:	2.166	2.140

² [The information provided in this section on human resources is calculated based on the number of salaried employees as of December 31, 2025, a criterion common to all activities covered in Note 25].

³ [In 2025, this indicator includes both those directly involved in our Global Citizenship Education (GCE) activities and projects, as well as the beneficiaries of our participation in the state-level network of the Global Campaign for Education (GCE) alongside other organizations].

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Office maintenance and legal, tax, financial, and other related expenses	310	128
Technology services	-	-
Advertising and external services for dissemination, awareness/advocacy, positioning, and fundraising	1.291	1.458
Travel	169	111
Materials, supplies, facilities, and project equipment	-	-
Professional services and other project-related expenses	396	407
Losses and Impairment of Provisions for Commercial Operations	-	-
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	-	182
Impairment and gain or loss on disposal of financial instruments	-	-
Income taxes	-	-
Total expenses	5.437	5.589
Acquisitions of Fixed Assets (except Historical Heritage Assets)	-	-
Acquisitions of Historical Heritage Assets	-	-
Cancellation of non-trade payables	-	-
Total investments	-	-
TOTAL RESOURCES USED	5.437	5.589

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

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

Detailed description of the planned activity:

Throughout 2025, the Fundación Ayuda en Acción has developed and strengthened long-term development projects in the Latin American and African countries where it operates, responding to the humanitarian crises affecting these regions and thereby strengthening the humanitarian-development nexus.

Our programs are implemented either through our own teams or in collaboration with local strategic partners. Below are the areas of intervention that we have supported and promoted within the framework of our Institutional Strategy and Guidelines for 2023–2025:

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

Likewise, during this fiscal year, we have continued the local fundraising activities promoted in some of our national programs, such as those in Peru and Colombia, primarily.

B. Human resources involved in the activity

TYPE OF PERSONNEL	NUMBER		Nº HOURS/YEAR	
	PLANNED	PERFORMED	PLANNED	PERFORMED
Salaried personnel	516	485	928.800	873.000
Personnel under service contract	-	-	-	-
Volunteer staff	-	-	-	-

C. Beneficiaries and/or users of the activity

BENEFICIARIES OR USERS	NUMBER	
	PLANNED	PERFORMED
Individuals	558.163	982.027
Legal entities	-	-

D. Objectives and indicators of the performance of the activity

OBJECTIVE	INDICATOR	QUANTITY	
		PLANNED	PERFORMED

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People who benefit from coordinated community-based child protection systems	No. of people benefiting from coordinated community-based child protection systems	195.286	145.447
People who rise above the poverty line by increasing their income	No. of people escaping monetary poverty by increasing their income	34.373	15.326
Women who carry out individual and/or collective actions to promote women's rights	No. of women taking individual and/or collective action to promote women's rights	25.525	3.129
Communities with programs promoting a culture of peace, preventing intolerance, and promoting a culture of human rights	No. of communities with programs promoting a culture of peace, preventing intolerance, and promoting a culture of human rights	22.597	1.140
Young people who secure a stable source of income through employment or entrepreneurship that allows them to live with dignity	No. of young people who secure a stable source of income through employment or entrepreneurship that allows them to live with dignity	15.588	503
Children and adolescents who receive a quality early childhood and elementary education and are covered by protection systems	No. of children and adolescents receiving a quality early childhood/primary education and covered by protection systems	24.634	4.772
Children and adolescents who complete elementary school and continue their studies in middle school or vocational training	No. of children and adolescents who complete primary school and continue their studies in secondary school or vocational training	4.446	1.232
People who enter the workforce	No. of people who access employment	17.934	15.326

E. Financial resources used in the activity

RESOURCES	ACTIVITY N.º 2	
	PLANNED	PERFORMED
Expenses for grants and others:	5.730	6.683
a) Monetary assistance	5.730	6.167
b) Non-monetary assistance	-	516
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	8.765	7.973
Other operating expenses:	26.101	21.559

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Office maintenance and legal, tax, financial, and other related expenses	994	1.317
Technology services	-	-
Advertising and external services for dissemination, awareness/advocacy, positioning, and fundraising	605	402
Travel	1.038	1.119
Materials, supplies, facilities, and project equipment	11.461	14.766
Professional services and other project-related expenses	12.003	3.955
Losses and Impairment of Provisions for Commercial Operations	-	-
Depreciation of fixed assets	338	364
Impairment and gain or loss on disposal of fixed assets	-	-
Financial expenses	-	-
Changes in fair value of financial instruments	-	-
Exchange differences	-	9.731
Impairment and gain or loss on disposal of financial instruments	-	-
Income taxes	-	-
Total expenses	40.934	46.310
Acquisitions of Fixed Assets (except Historical Heritage Assets)	226	311
Acquisitions of Historical Heritage Assets	-	-
Total investments	226	311
TOTAL RESOURCES USED	41.160	46.621

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

Location of activity: primarily in the autonomous communities of Andalusia, the Principality of Asturias, the Canary Islands, Castile-La Mancha, the Valencian Community, Extremadura, Galicia, and the Community of Madrid in Spain, as well as in Portugal.

Detailed description of the planned activity:

Throughout 2025, the Fundación Ayuda en Acción has continued to provide opportunities for socially excluded children and adolescents in Spain and Portugal to break the intergenerational cycle of poverty through its collaboration with educational institutions, focusing our work on these two areas of action:

- **Quality education:** We have promoted an inclusive educational system that takes into account the diversity of students' needs and abilities, eliminating all forms of discrimination as well as barriers to participation. We have supported equal learning opportunities for students across our network of schools, seeking to bridge educational inequality gaps related to their background—whether based on gender, culture, and/or race.
- **Employment and Entrepreneurship:** We have worked to promote employment and entrepreneurship by fostering the social and occupational inclusion of young people who are in or at risk of vulnerable situations through a comprehensive training and support program that has improved their employability and entrepreneurial skills, thereby facilitating their continued education and/or entry into the labor market.

In addition, during this fiscal year, the Foundation continued working to enable our office in Portugal to raise local funds.

B. Human resources involved in the activity

TTPE OF PERSONNEL	NUMBER		N.º HOURS/YEAR	
	PLANNED	PERFORMED	PLANNED	PERFORMED
Salaried personnel	57	47	98.496	82.250
Personnel under service contract	-	-	-	-
Volunteer staff	-	-	14	700

C. Beneficiaries and/or users of the activity

BENEFICIARIES OR USERS	NUMBER	
	PLANNED	PERFORMED
Individuals	3.426	7.192
Legal entities	-	-

D. Objetivos e indicadores de la realización de la actividad

OBJECTIVE	INDICATOR	QUANTITY	
		PLANNED	PERFORMED
Children and adolescents (C&A) who regularly attend class (>75%) compared to rates prior to the start of the program	No. of children who regularly attend class (>75%) compared to figures prior to the start of the program	1.088	1.734

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Young people who secure a source of income through employment or entrepreneurship that allows them to live with dignity	No. of young people who secure a source of income through employment or entrepreneurship that allows them to live with dignity	210	440
Young people who receive training in soft skills	No. of young people who receive training in soft skills	3.267	5.299

E. Recursos económicos empleados en la actividad

RESOURCES	ACTIVITY N.º 3	
	PLANNED	PERFORMED
Expenses for grants and others:	309	322
a) Monetary assistance	309	322
b) Non-monetary assistance	-	-
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	1.784	1.990
Other operating expenses:	1.054	630
Office maintenance and legal, tax, financial, and other related expenses	26	85
Technology services	-	-

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Advertising and external services for dissemination, awareness/advocacy, positioning, and fundraising	-	4
Travel	56	44
Materials, supplies, facilities, and project equipment	628	42
Professional services and other project-related expenses	344	455
Losses and Impairment of Provisions for Commercial Operations	-	-
Depreciation of fixed assets	16	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	3.163	2.952
Acquisitions of Fixed Assets (except Historical Heritage Assets)	-	2
Acquisitions of Historical Heritage Assets	-	-
Cancellation of non-trade payables	-	-
Total investments	-	2
TOTAL RESOURCES USED	3.163	2.954

Expressed in thousands of euros

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

Type: Own/Commercial

Sector: Other

Function: Cooperation

Location of activity: All of them. 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 2025, the Fundación Ayuda en Acción has provided 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 goal of these services has been to improve the quality, coordination, and impact of their programs in the fields of development cooperation and humanitarian aid. This innovation-driven approach has been implemented by the Foundation's own teams and/or in collaboration with local strategic partners.

Through this initiative, we have helped strengthen the development sector, in line with our Institutional Strategy and 2023-2025 guidelines, with a focus on innovation.

B. Human resources involved in the activity

TYPE OF PERSONNEL	NUMBER		Nº HOURS/YEAR	
	PLANNED	PERFORMED	PLANNED	PERFORMED
Salaried personnel	2	2	3.456	3.456
Personnel under service contract	-	-	-	-
Volunteer staff	-	-	-	-

C. Ordinary income from the activity

INCOME	NUMBER	
	PLANNED	PERFORMED
Net turnover from sales and other income from commercial activities	16.000	-
Income and other revenue derived from commercial assets	-	-

D. Objectives and indicators of the performance of the activity

OBJECTIVE	INDICATOR	QUANTITY	
		PLANNED	PERFORMED
Innovative solutions designed to improve people's quality of life, tailored to the context, and sustainable-based on challenges posted on the Open Innovation platform	No. of innovative, context-specific, and sustainable solutions based on challenges posted on the Open Innovation platform	8	15

E. Financial resources used in the activity

RECURSOS	ACTIVITY N.º 4	
	PLANNED	PERFORMED
Expenses for grants and others:	-	3
a) Monetary aid	-	3
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	-	-
AprovisionamienSuppliestos	-	-
Personnel expenses	124	161

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Other activity expenses:	132	84
Office maintenance, legal/financial/tax services and associated expenses	-	-
Technology services	-	-
Publicity and external services for dissemination, awareness/advocacy and fundraising	-	-
Travel	13	16
Materials, supplies, facilities, and equipment for projects	-	-
Professional services and other project-related expenses	119	68
Losses and Impairment of Provisions for Commercial Operations	-	-
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	256	248
Acquisitions of Fixed Assets (except Historical Heritage Assets)	-	-
Acquisitions of Historical Heritage Assets	-	-
Cancellation of non-trade payables	-	-
Total investments	-	-
TOTAL RESOURCES USED	256	248

Expressed in thousands of euros

NOTE 25.II. TOTAL FINANCIAL RESOURCES USED BY THE ENTITY⁴

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

The figures for expenses and revenue for fiscal year 2025 differ from those presented in the annual accounts due to offsets made in the following line items of the income statement:

⁴ [The expense reported in the action plan settlement (Note 25 Annual Accounts) under the heading “Other operating expenses” amounts to 29,316 thousand euros, while the section “9. Other operating expenses” in the annual financial statements shows 29,120 thousand euros. Likewise, the amount for “Expenses for assistance and other items” shown in Note 25 is 7,079 thousand euros, while the section “3. Monetary and non-monetary assistance and other items” in the annual accounts totals 7,073 thousand euros. The discrepancy between these headings is due to expenses associated with collaborations and governing bodies (6,000 euros), which are reported under section “c) Expenses for Collaborations and Governing Bodies” within the “Expenses for Assistance and Other” heading according to the current format of the action plan settlement in Note 25, although the accounting nature of these expenses is “other operating expenses,” which is also included in the breakdown of Note 21: Remuneration to Governing Bodies and Senior Management. Additionally, in the annual accounts, income from excess provisions totaling 202,000 euros has been netted against losses and impairment of provisions for commercial operations, resulting in 873,000 euros, whereas in this Note 25 corresponding to the settlement of the action plan, that heading amounts to 1,075,000 euros since it does not include the income obtained from excess provisions.]

Annual Accounts – Fiscal year 2025

NETTED ACCOUNTS	EXPENSE	INCOME	NET IN INCOME STATEMENT
12. Impairment and gain on disposal of fixed assets (Notes 6 and 8)	(7)	33	26
16. Exchange differences (Note 20)	(9.912)	7.440	(2.472)
9. Other operating expenses cc) Losses and impairment of provisions for commercial operations (Notes 18 and 19.g)	(1.075)	202	(873)

Expressed in thousands of
euros

NOTE 25.III. TOTAL FINANCIAL RESOURCES RECEIVED BY THE ENTITY

RESOURCES	FINANCIAL DATA						
	ACT.N.º 1	ACT.N.º 2	ACT.Nº 3	ACT.Nº 4	T.ACT	NOT ASSIGNED TO ACTIVITY	TOTAL
Expenses for grants and others:	63	6.683	322	3	7.071	8	7.079
a) Monetary assistance	63	6.167	322	3	6.555	-	6.555
b) Non-monetary assistance	-	516	-	-	516	-	516
c) Expenses for collaborations and governing bodies	-	-	-	-	-	6	6
d) Repayment of grants, donations and legacies	-	-	-	-	-	2	2
Changes in stock of finished products and work in progress	-	-	-	-	-	-	-
Supplies	-	-	-	-	-	-	-
Personnel expenses	3.240	7.973	1.990	161	13.364	2.956	16.320
Other activity expenses:	2.104	21.559	630	84	24.377	4.939	29.316
Office Maintenance and Legal, Tax, Financial, and Other Related Expenses	128	1.317	85	.	1.530	1.518	3.048
Technology Services	-	-	-	-	-	636	636
Advertising and External Services for Outreach, Awareness/Advocacy, Brand Positioning, and Fundraising	1.458	402	4	-	1.864	1.609	3.473
Travel	111	1.119	44	16	1.290	101	1.391
Project Materials, Supplies, Facilities, and Equipment	-	14.766	42	-	14.808	-	14.808
Professional Services and Other Project-Related Expenses	407	3.955	455	68	4.885	-	4.885
Losses and Impairment of Provisions for Commercial Operations	-	-	-	-	-	1.075	1.075
Depreciation of Fixed Assets	-	364	10	-	374	141	515
Impairment and Gain/Loss on Disposal of Fixed Assets	-	-	-	-	-	7	7
Interest Expense	-	-	-	-	-	-	-
Changes in Fair Value of Financial Instruments	-	-	-	-	-	-	-
Exchange Differences	182	9.731	-	-	9.913	-	9.913
Impairment and Gain/Loss on Disposal of Financial Instruments	-	-	-	-	-	213	213
Income Taxes	-	-	-	-	-	-	-
Total Expenses	5.589	46.310	2.952	248	55.099	8.264	63.363
Acquisitions of Fixed Assets (excluding Historical Heritage Assets)	-	311	3	-	314	33	347
Acquisitions of Historical Heritage Assets	-	-	-	-	-	-	-
Settlement of Non-Commercial Debt	-	-	-	-	-	-	-
Total Investments	-	311	3	-	314	33	347
TOTAL RESOURCES USED	5.589	46.621	2.955	248	55.413	8.297	63.710

A. Revenue earned by the entity⁵:

RESOURCES	PLANNED	PERFORMED
Rental and other income from assets	-	7.459
Sales and services rendered from core activities	-	-
Sales and other income from commercial activities	16	-
Public sector grants	27.296	28.015
Private contributions	30.503	26.193
Other types of income	-	284
TOTAL REVENUE	57.815	61.951

Expressed in thousands of euros

B. Other financial resources obtained by the entity

OTHER RESOURCES	PLANNED	PERFORMED
Debts Incurred	-	-
Other Financial Obligations Assumed	-	-
TOTAL OTHER RESOURCES		

⁵ [The line items for public-sector grants and private contributions in Section 3.A of "Revenue Earned by the Entity" are reported for accounting purposes based on an analytical classification by donor type, while in Note 17, revenue is classified according to purely accounting/financial criteria].

NOTE 25.IV. COLLABORATION AGREEMENTS WITH OTHER ENTITIES

The information in this section is included in Note 17. Tax Status; subsection g. Business collaboration agreements for activities of general interest entered into by the entity.

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

The Foundation's revenue in 2025 totaled 61,951 thousand euros, consolidating the growth trend of the past three years. However, after adjusting for the impact of exchange rate differences, this revenue fell short of the forecast by -3.3 million euros (-6%), primarily due to lower final disbursements associated with the availability of institutional funding.

Growth has been driven decisively by institutional funding, which totaled 33.8 million euros. In contrast, revenue from individuals showed a moderate decline of 2%, reflecting a loss of the donor base and a more challenging fundraising environment. Despite the difficulties, individual donors contributed 20.4 million euros in 2025, a figure in line with the annual forecast.

At the same time, total expenditures amounted to 63.4 million euros, driven primarily by the growth of our international development cooperation and humanitarian aid programs. This increase is attributable to the greater availability of institutional funds, the strengthening of our presence in Africa and Central America—specifically through Honduras—and the management of technically more complex portfolios. At the same time, activities supporting management—including fundraising, as well as advocacy and institutional positioning efforts—remain contained at 13%, reflecting a focus on efficiency, restrained investment in fundraising, and the prioritization of the Foundation's resources toward its mission, which accounts for 87%.

The scale of our international development cooperation and humanitarian aid programs in Latin America and Africa has been determined by institutional funding, although we exceeded the projected budget by nearly 12%. Our growth expectations in the South American region are 30% below the initial target due to delays in agreements in Ecuador, the negative impact of a major donor in Colombia, and a lack of results in Peru. In Central America, Honduras continues to be the driving force in the region, while Costa Rica is being impacted by delays in securing institutional funding. In Africa, Mozambique is exceeding expectations, Ethiopia is experiencing some difficulties in absorbing its growth, and Niger is suffering from a lack of institutional funding. With regard to our programs supporting children, adolescents, and families facing vulnerability and inequality in Spain and Portugal, we allocated €3.1 million in 2025—7% less than budgeted—although, overall, expectations for this year were met.

The financial management of our operations—which is focused both on supporting and managing our programs and on fundraising at the corporate level—has centered on the continuous improvement of efficiency and financial sustainability. Within this framework, significant adjustments have been made to marketing and communications spending for this fiscal year, and decisions have been made to contain personnel expenses.

The net income for the year stood at -1.4 million euros, a figure heavily influenced by exogenous factors such as exchange rate volatility in local currencies, resulting in a net impact from exchange rate differences of -2.5 million euros, and provisions associated with formal requirements for various projects totaling 1.1 million euros. In summary, 2025 was a year marked by financial management challenges, with containment of structural spending and the ability to absorb growth despite the complex context.

In terms of the number of beneficiaries, we far exceeded projections, reaching 1 million beneficiaries compared to the 575,000 budgeted. The greatest concentration of this impact is found in our programs in Latin America and Africa, which—thanks to contributions from new funders not anticipated in 2025, as well as intervention projects in the areas of health, humanitarian action, and culture of peace initiatives in Honduras, Mozambique, and Bolivia, respectively—contributed to this strong result for the fiscal year.

Although our overall impact on beneficiaries has been positive, certain indicators for Activity 2 fell short of expectations due to delays in institutional funding agreements planned for the year—which ultimately either did not materialize or were finalized at the end of the year, affecting project implementation. The South American region has been particularly affected, including countries such as Colombia and Ecuador, as well as our programs in the Sahel region.

Use of funds for own purposes
I. Degree of Compliance with the Allocation of Revenues and Income

YEAR	Surplus/Loss for the Fiscal Year	Adjustments (-) to Net Income	Adjustments (+) to Net Income	Basis for the calculation	Income to be allocated		Funds Allocated for Specific Purposes (Expense s + Investments)	Use of Allocated Resources in Accordance with Their Intended Purposes								Funds to be allocated for specific purposes in each fiscal year
					Amount	%		2018	2019	2020	2021	2022	2023	2024	2025	
2017	(2.392)	-	30.277	27.885	27.885	100%	30.442	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				20.635	18.360				-
2022	(983)	-	49.072	48.089	48.089	100%	49.506					31.146	16.943			-
2023	(3.845)	-	45.143	41.298	41.298	100%	45.709						28.766	12.532		-
2024	1.306	-	35.885	37.191	37.191	100%	36.116							23.584	13.607	-
2025	(1.411)	-	55.099	53.688	53.688	32%	55.413								41.806	11.882
TOTAL								27.175	30.994	35.789	37.995	49.506	45.709	36.116	55.413	11.882

II. II. Own resources used during the fiscal year:

	Amount			TOTAL
1. Expenses Incurred in Carrying Out Activities	55.099			55.099
	Own funds	Grants, donations and legacies	Debt	Total
2. Investments in the achievement of objectives (2.1 + 2.2)	166	148	-	314
2.1 Made during the fiscal year	166	148	-	314
Industrial property	-	-	-	-
Software	-	-	-	-
Technical installations	-	-	-	-
Machinery	1	3	-	4
Tools	-	-	-	-
Furniture	2	7	-	9
Information processing equipment	72	89	-	161
Transport equipment	79	41	-	120
Other tangible fixed assets	12	8	-	20
2.2 From prior fiscal years	-	-	-	-
a) Debts settled during the fiscal year that were incurred in prior fiscal years	-	-	-	-
b) Allocation of grants, donations, and capital bequests from prior fiscal years	-	-	-	-
TOTAL (1 + 2)				55.413

euros

Expressed in thousands of

NOTE 26. POST-CLOSING EVENTS

No events have occurred since the close of the 2025 financial year that have a significant impact on these annual accounts.

NOTE 27. DILIGENCE ON THE PREPARATION OF THE ANNUAL ACCOUNTS

The Foundation's annual accounts for fiscal year 2025 were prepared by the Chairman on March 31, 2026.

These accounts consist of the following documents:

- Balance sheet as of December 31, 2025, comprising pages one and two.
- Income statement for the fiscal year ended December 31, 2025, comprising pages three and four.
- Financial report for the fiscal year, including the settlement of the action plan, comprising pages 5 through 78.
- Appendix I – Asset Register, comprising pages 79 through 115.

Therefore, the annual accounts for fiscal year 2025 consist of 115 pages bearing the Foundation's logo at the top, all of which are signed by the Chairman as a sign of authentication.

The annual accounts for fiscal year 2025 are pending approval by the Foundation's Board of Trustees, as required by current legislation.

Signed:

Mr. Rafael Dezcallar
(Chairman)

Ms. Asunción Bellver Suárez
(Secretary)

ANEXO ACTIVOS FIJOS MATERIAL E INMATERIAL 2025

Cuenta	Fecha Cap.	Denominación del activo fijo	COSTE	A.Acum.	VNC
2031010000	01.07.2005	MARCA AYUDA EN ACCION MIXTO	383,96	-	383,96
2031010000	01.08.2005	MARCA FUNDACION AEA MEXICO	812,00	-	812,00
2031010000	01.10.2004	PROPIEDAD INDUSTRIAL+ECUADOR	7.975,00	-	7.975,00
2031010000	01.12.2005	MARCA AEA EL SALVADOR	290,00	-	290,00
2031010000	01.12.2005	MARCA AEA MEXICO	116,00	-	116,00
2031010000	07.03.2016	MARCA ECUADOR CLASE 41	496,10	-	496,10
2031010000	08.06.2005	MARCA FUNDACION AEA COLOMBIA	290,00	-	290,00
2031010000	10.03.2016	MARCA AEA PARAGUAY CLASE 41	1.232,99	-	1.232,99
2031010000	16.11.2011	MARCA DENOMINATIVA AYUDA EN ACCION CLASE 36,4	218,30	-	218,30
2031010000	17.03.2016	FRA 01605865 HERRERO Y ASOCIADOS MARCA	2.831,58	-	2.831,58
2031010000	19.09.2005	MARCA FUNDACION AEA NICARAGUA	290,00	-	290,00
2031010000	22.01.2006	MARCA FUNDACION AEA BOLIVIA	290,00	-	290,00
2031010000	24.10.2006	MARCA AYUDA EN ACCION VENEZUELA	556,80	-	556,80
2031010000	24.10.2011	CERTIFICADO MARCA "EN ACCION"	218,30	-	218,30
2031010000	25.04.2016	RENOVACION MARCA VENEZUELA 04/1046	2.939,09	-	2.939,09
2031010000	25.11.2006	MARCA FUNDACION AEA ARGENTINA	336,40	-	336,40
2031010000	26.01.2011	REGISTRO MARCA AEA EN VENEZUELA	295,00	-	295,00
2031010000	27.09.2005	MARCA COMUNITARIA	1.392,00	-	1.392,00
2031010000	28.02.2005	MARCA FUNDACION AEA PERU	290,00	-	290,00
2031010000	28.02.2014	MARCA PERU CLASE 36	333,96	-	333,96
2031010000	28.05.2007	MARCA FUNDACION AEA HONDURAS	346,84	-	346,84
2031010000	29.06.2007	DOMINIOS FUNDACION AYUDA EN ACCION	1.265,56	-	1.265,56
2031010000	30.03.2007	DOMINIOS AYUDA EN ACCION	1.650,68	-	1.650,68
2031010000	30.06.2015	MARCA BOLIVIA CLASE 41	1.119,25	-	1.119,25
2031010000	30.06.2015	MARCA EL SALVADOR CLASE 41	971,63	-	971,63
2031010000	30.09.2014	MARCA EN PERU CLASE 41	333,96	-	333,96
2031010000	30.09.2014	MARCA EN HAITI CLASE 41	291,61	-	291,61
2031010000	30.11.2014	MARCA PERU-RENOVACION	961,95	-	961,95
2031010000	30.11.2014	MARCA COLOMBIA-RENOVACION	1.265,66	-	1.265,66
2031010000	31.01.2015	MARCA MEXICO CLASE 41-RENOVACION	387,20	-	387,20
2031010000	31.03.2011	MARCA FUNDACION AEA HAITI	528,05	-	528,05
2031010000	31.03.2011	MARCA FUNDACION AEA GUATEMALA	705,17	-	705,17
2031010000	31.03.2011	MARCA FUNDACION AEA MOZAMBIQUE	1.014,80	-	1.014,80
2031010000	31.07.2006	MARCA AEA PARAGUAY	290,00	-	290,00
2031010000	31.08.2014	MARCA INTERNACIONAL COLOMBIA CLASE 36	1.028,50	-	1.028,50
2031010000	31.08.2014	MARCA COMUNITARIA FUNDACION AYUDA EN ACCION CLASES	1.894,50	-	1.894,50
2031010000	31.08.2015	MARCA NICARAGUA CLASE 41	1.202,74	-	1.202,74
2031010000	31.08.2016	GASTOS RENOVACION MARCA PARAGUAY	350,00	-	350,00
2031010000	31.08.2016	GASTOS RENOVACION MARCA PARAGUAY	73,50	-	73,50
2031010000	31.10.2014	MARCA ECUADOR-RENOVACION	951,06	-	951,06
2031010000	31.10.2016	MARCA BOLIVIA Nº 100745C 41 INTERNACIONAL	423,50	-	423,50
2031010000	31.12.2009	MARCA VINCULOS SOLIDARIOS	456,81	-	456,81
2031010000	31.12.2013	MARCA MUÑECO FUNDACION AYUDA EN ACCION	169,78	-	169,78
2031010000	31.12.2013	MARCA COMUNITARIA CLASES 36 Y 41	1.414,25	-	1.414,25
2031010000	31.12.2013	MARCA PERU CLASE 41	791,34	-	791,34
2031010000	31.12.2013	MARCA MEXICO CLASE 41	1.052,79	-	1.052,79
2031010000	31.12.2013	MARCA COLOMBIA CLASE 41	1.052,78	-	1.052,78
2031010000	31.12.2013	MARCA NACIONAL WEDU DISEÑO 16,28, 36 Y 41	369,05	-	369,05
2031010000	31.12.2013	MARCA NACIONAL WEDU GRAFICO 16,28,36,41	369,05	-	369,05
2031010000	31.12.2013	MARCA NACIONAL APADRINA BOX CLASE 36	151,25	-	151,25
2031010000	31.12.2013	MARCA MEXICO CLASE 36	1.052,79	-	1.052,79
2031010000	31.12.2013	MARCA COLOMBIA CLASE 36	1.052,78	-	1.052,78
2031010000	31.12.2014	MARCA NACIONAL 2609293 AEA 36,41-RENOVACION	350,90	-	350,90
2031010000	31.12.2014	MARCA COLOMBIA 41-RENOVACION	423,50	-	423,50
2031010000	31.12.2014	MARCA MEXICO-RENOVACION	1.130,14	-	1.130,14
2031010000	31.12.2016	MARCA C41 HONDURAS (MM2186/196)	1.179,75	-	1.179,75
2031010000	31.12.2016	MARCA ETIOPIA CLASE 41 MM16/0464	474,63	-	474,63
2032010000	10.02.2021	8607 5 LICENCIAS SAP STRATESYS	16.698,00	-	16.419,70
2032010000	10.10.2018	OFFICE MICROSOFT H&B 2016 32/64 BIT	208,61	-	208,61
2032010000	10.10.2018	OFFICE MICROSOFT H&B 2016 32/64 BIT	208,61	-	208,61
2032010000	10.10.2018	OFFICE MICROSOFT H&B 2016 32/64 BIT	208,61	-	208,61
2032010000	10.10.2018	OFFICE MICROSOFT H&B 2016 32/64 BIT	208,61	-	208,61
2032010000	14.09.2022	33245 STRATESYS LICENCIA IMPRENDE	3.259,26	-	2.172,83
2032010000	23.06.2022	FA 54149 LICENCIAS SAP JUN22	10.686,72	-	7.658,80
2032010000	30.06.2021	7814 5 LICENCIAS SAP STRATESYS	16.698,00	-	15.306,50
2032010000	30.12.2021	23542 STRATESYS LICENCIAS SAP	40.075,20	-	32.728,08
TOTAL INMOVILIZADO INMATERIAL LICENCIA			138.386,85	-	125.255,58
2061010000	01.03.2006	LICENCIA RED HAT ENTERPRISE LINUX	3.546,12	-	3.546,12
2061010000	02.01.2017	SYNTAX -IMPLANTACION SISTEMA SALESFORCE	43.030,71	-	43.030,71
2061010000	02.05.2005	LICENCIA SOFTWARE A3 NOMINA	671,64	-	671,64
2061010000	02.11.2023	31698 SYNTAX PBI Informe Calidad 2023- 50% INICIAL	12.048,76	-	6.275,40
2061010000	02.12.2002	RED HAT LINUX ADVANCED SE	2.108,76	-	2.108,76

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2061010000	04.05.2020	4568 PROY METACOFI EDTSQL2016AEA01ATBO-005	2.497,29	-	2.497,29	-
2061010000	04.09.2008	LICENCIA SOFTWARE DOCULEX ARCHIVE STUDIO ENTERPRIS	10.568,40	-	10.568,40	-
2061010000	06.02.2007	MICROSOFT WINDOS VISTA	115,42	-	115,42	-
2061010000	07.05.2007	SOFT GESTION CENTRALITA	1.006,59	-	1.006,59	-
2061010000	08.04.2019	35% IMPLANTACION PROYECTO BI INTERVENCION	16.583,05	-	16.583,05	-
2061010000	09.07.2024	33821 HERRAMIENTA MOODLE FRESNO LMS	2.558,61	-	959,48	1.599,13
2061010000	10.03.2016	SOFTWARE CAMPAÑA GLOBAL, WEB	25.311,99	-	25.311,99	-
2061010000	10.03.2020	4330 PROY METACOFI EDTSQL2016AEA01ATBO-005	3.188,35	-	3.188,35	-
2061010000	10.11.2022	41-494 SYNTAX: FIN ALERTA POP SEPT 22	8.745,84	-	6.923,79	1.822,05
2061010000	11.02.2020	4153 PROY METACOFI EDTSQL2016AEA01ATBO-005	3.792,73	-	3.792,73	-
2061010000	11.05.2020	4570 PROY PROYECTA SQL2016AEA01ATBO-009 v1	5.214,64	-	5.214,64	-
2061010000	11.08.2022	SoundPLANnoise modulo Kit Básico Industrial con ca	7.390,84	-	6.313,01	1.077,83
2061010000	11.11.2020	PROY OCTAVIA EDT-SQL2016A01ATBO-006-M2	3.508,02	-	3.508,02	-
2061010000	12.03.2020	4341 PROY PROYECTA SQL2016AEA01ATBO-009 v1	28.953,74	-	28.953,74	-
2061010000	12.07.2002	LICENCIA USO PROGRAMA A3NOM PLUS WINDOWS Y A3MAN	10.138,40	-	10.138,40	-
2061010000	13.09.2021	19375 SYNTAX EVOLUTIVOS PROA-OCTAVIA-COFI	11.772,33	-	11.772,33	-
2061010000	13.09.2021	19375 2 SYNTAX EVOLUTIVOS PROA-OCTAVIA-COFI	5.996,45	-	5.996,45	-
2061010000	14.05.2021	15203 SYNTAX MODULO SEGUIMIENTO Y REPORTING	9.612,31	-	9.612,31	-
2061010000	15.04.2021	12492 EVOLUTIVOS PROYECTA-META-OCTAVIA	12.124,44	-	12.124,44	-
2061010000	15.11.2021	21975 MODULO SEGUIMIENTO REPORTING 50% FINAL	9.612,31	-	9.612,31	-
2061010000	15.12.2006	LICENCIA SYMANTEC BACKUP EXEC 11D	664,10	-	664,10	-
2061010000	16.02.2007	ADOBE ACROBAT PROFESSIONAL	628,66	-	628,66	-
2061010000	16.08.2006	PASARELA DE PAGO VIRTUAL	2.018,40	-	2.018,40	-
2061010000	17.08.2020	6212 1 PROY PROYECTA SQL2016AEA01ATBO-009 v1	5.214,64	-	5.214,64	-
2061010000	18.03.2022	IMPLANTACION PROGRAMA GESTION COMPRAS	15.062,69	-	14.435,07	627,62
2061010000	18.06.2018	5 LICENCIAS SAP STRATESYS	20.079,83	-	20.079,83	-
2061010000	20.02.2019	IMPLANTACION SAGE HITO II	7.078,50	-	7.078,50	-
2061010000	20.03.2006	LICENCIA OPENEDGE BASIC SUPPORT	467,70	-	467,70	-
2061010000	20.11.2023	41-1730 SIC4PLATAFORMA DIGITAL SOCIAL SOLVER	50.000,00	-	24.583,33	25.416,67
2061010000	20.12.2021	23553 SYNTAX MODULO SEGUIMIENTO Y REPORTING	21.735,68	-	21.735,68	-
2061010000	21.07.2021	16020 SYNTAX PROYECTA 08/21	16.404,05	-	16.404,05	-
2061010000	21.07.2021	16020 SYNTAX EVOLUTIVOS PROA-COFI-OCTAVIA	5.996,45	-	5.996,45	-
2061010000	21.12.2018	50% IMPLANTACION SAGE XRT HITO	17.696,25	-	17.696,25	-
2061010000	22.05.2020	4954 PROY PROYECTA SQL2016AEA01ATBO-009 v1	19.302,50	-	19.302,50	-
2061010000	22.09.2016	50% PTO INTEGRACION SAP JITTERBIT	9.740,50	-	9.740,50	-
2061010000	22.09.2016	25% PTO SISTEMA SALESFORCE	21.265,75	-	21.265,75	-
2061010000	22.09.2016	35 LICENCIAS 26-09-16/25-09-17 SALESFORCE	4.065,60	-	4.065,60	-
2061010000	23.03.2017	STRATESYS IMPLANTACION SAP FI	72.576,77	-	72.576,77	-
2061010000	23.12.2021	23553 (2) SYNTAX MODULO SEGUIMIENTO Y REPORTING	5.703,70	-	5.703,70	-
2061010000	24.12.2012	LICENCIA SYMC BACKUP EXEC 2012 BNDL VER UG	447,16	-	447,16	-
2061010000	24.12.2012	LICENCIA SYMC BACKUP EXEC 2012 BNDL STD	619,58	-	619,58	-
2061010000	24.12.2012	LICENCIA SYMC BACKUP EXEC 2012 BNDL STD	619,58	-	619,58	-
2061010000	24.12.2012	LICENCIA SYMC BACKUP EXEC 2012 OPPTION DEDUPLICATI	930,48	-	930,48	-
2061010000	24.12.2020	Laptop computer	895,62	-	895,62	-
2061010000	25.01.2021	7883 IMPLANTACION SAGE PAISES	10.224,50	-	10.224,50	-
2061010000	26.07.2019	PROYECTO COFI FASE 1 SYNTAX	9.438,00	-	9.438,00	-
2061010000	27.02.2020	4154 PROY OCTAVIA SQL/2016/AEA01ATBO-006-M01	8.758,94	-	8.758,94	-
2061010000	28.02.2001	1 PROGRESS APPSERVER-15 USUARIOS	3.670,62	-	3.670,62	-
2061010000	28.02.2022	SYNTAX CONTRATO EDTSQL2016AEA01ATBD015	47.257,88	-	46.273,34	984,54
2061010000	28.12.2006	LICENCIA MS OFFICESHAREPOINT	222,72	-	222,72	-
2061010000	29.01.2007	LICENCIA ADOBE PHOTOSHOP CS2	968,60	-	968,60	-
2061010000	29.02.2016	HELP DESK - UPGRADE, VERSION	576,44	-	576,44	-
2061010000	29.03.2019	PLATAFORMA AZURE	2.097,84	-	2.097,84	-
2061010000	29.06.2020	4957 PROY OCTAVIA SQL/2016/AEA01ATBO-006-M01	8.758,94	-	8.758,94	-
2061010000	29.06.2022	25256 PROYECTO COMUNIDADES S4G	46.571,16	-	41.720,00	4.851,16
2061010000	29.07.2019	PROYECTO INTEGRACION ORGS SALESFORCE	7.078,98	-	7.078,98	-
2061010000	29.09.2020	6212 2 PROY PROYECTA SQL2016AEA01ATBO-009 v1	19.302,50	-	19.302,50	-
2061010000	29.09.2020	6212 3 PROY PROYECTA SQL2016AEA01ATBO-009 v1	2.698,19	-	2.698,19	-
2061010000	30.03.2001	UN MODULO CONEXION SISTEMA GUIA	2.677,15	-	2.677,15	-
2061010000	30.04.2008	MS WINDOWS STD 2008	184,44	-	184,44	-
2061010000	30.04.2015	SALESFORCE LICENCIAS FOUNDATION ENTERPRISE EDITION	138,35	-	138,35	-
2061010000	30.04.2019	SAGE KIT DE INTEGRACION SAP	7.260,00	-	7.260,00	-
2061010000	30.04.2019	IMPLANTACION PROYECTO CRM NUEVAS PAISES	11.408,85	-	11.408,85	-
2061010000	30.06.2002	UNA LICENCIA DISCOVERER DESKTOP EDITION (DOS USUAR	1.524,36	-	1.524,36	-
2061010000	30.06.2002	UNA LICENCIA ORDER MANAGEMENT (50.000) USUARIOS	3.810,77	-	3.810,77	-
2061010000	30.06.2002	UNA LICENCIA ORACLE APPLICATIONS 11	50,33	-	50,33	-
2061010000	30.06.2002	UNA LICENCIA SHIPPING AND HANDLING FEE	20,16	-	20,16	-
2061010000	30.06.2002	UNA LICENCIA INTERNET DEVELOPER SUITE (UN USUARIO)	3.810,77	-	3.810,77	-
2061010000	30.06.2002	UNA LICENCIA FINANCIALS (CINCO USUARIOS)	15.225,55	-	15.225,55	-
2061010000	30.06.2002	UNA LICENCIA PURCHASING (CINCO USUARIOS)	15.225,55	-	15.225,55	-
2061010000	30.06.2007	ADOBE FREEHAND (MARKETING)	475,05	-	475,05	-
2061010000	30.06.2016	3 LICENCIAS FORMACION	9.075,00	-	9.075,00	-
2061010000	30.09.2008	LICENCIAS SOFTWARE UPDATE DISCOVERER	647,50	-	647,50	-
2061010000	30.09.2008	LICENCIAS SOFTWARE UPDATE DISCOVERER	647,50	-	647,50	-
2061010000	30.09.2008	LICENCIAS SOFTWARE UPDATE ORACLE FINANCIALS	739,15	-	739,15	-
2061010000	30.09.2008	LICENCIAS SOFTWARE UPDATE ORACLE FINANCIALS	739,15	-	739,15	-

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2061010000	30.09.2008	LICENCIAS SOFTWARE UPDATE ORACLE FINANCIALS	739,15	-	739,15	-
2061010000	30.09.2008	LICENCIAS SOFTWARE UPDATE ORACLE FINANCIALS	739,15	-	739,15	-
2061010000	30.09.2008	LICENCIAS SOFTWARE UPDATE ORACLE PURCHASING	739,15	-	739,15	-
2061010000	30.09.2008	LICENCIAS SOFTWARE UPDATE ORACLE FINANCIALS	739,15	-	739,15	-
2061010000	30.09.2008	LICENCIAS SOFTWARE UPDATE ORACLE PURCHASING	739,15	-	739,15	-
2061010000	30.09.2008	LICENCIAS SOFTWARE UPDATE ORACLE PURCHASING	739,15	-	739,15	-
2061010000	30.09.2008	LICENCIAS SOFTWARE UPDATE ORACLE PURCHASING	739,16	-	739,16	-
2061010000	30.09.2008	LICENCIAS SOFTWARE UPDATE ORACLE PURCHASING	739,16	-	739,16	-
2061010000	30.09.2008	LICENCIAS SOFTWARE UPDATE INTERNET DEVELOPER	925,00	-	925,00	-
2061010000	30.09.2009	LICENCIA EDU WIN SVR STD 2008 R2	134,85	-	134,85	-
2061010000	30.09.2009	LICENCIA EDU BACKUP 1 1 EXEC SVR 12.5	462,79	-	462,79	-
2061010000	30.09.2010	DSA-MCAFEE: LICENCIA ANTIVIRUS 3 AÑOS	5.192,59	-	5.192,59	-
2061010000	30.10.2020	7529 PROY OCTAVIA EDT-SAL2016	19.302,50	-	19.302,50	-
2061010000	30.11.2008	LICENCIA ORACLE FINANCIALS	1.169,42	-	1.169,42	-
2061010000	30.11.2008	LICENCIA ORACLE FINANCIALS	1.169,43	-	1.169,43	-
2061010000	30.11.2008	LICENCIA ORACLE FINANCIALS	1.169,43	-	1.169,43	-
2061010000	30.11.2008	LICENCIA ORACLE FINANCIALS	1.169,43	-	1.169,43	-
2061010000	30.11.2008	LICENCIA ORACLE FINANCIALS	1.169,43	-	1.169,43	-
2061010000	30.11.2008	LICENCIA ORACLE FINANCIALS	1.169,43	-	1.169,43	-
2061010000	30.11.2008	LICENCIA MICROSOFT SQL SERVER EDU MOL	265,64	-	265,64	-
2061010000	30.11.2008	LICENCIA ORACLE FINANCIALS	1.169,42	-	1.169,42	-
2061010000	30.11.2008	LICENCIA ORACLE FINANCIALS	1.169,42	-	1.169,42	-
2061010000	30.11.2008	LICENCIA ORACLE FINANCIALS	1.169,42	-	1.169,42	-
2061010000	30.11.2008	LICENCIA ORACLE FINANCIALS	1.169,43	-	1.169,43	-
2061010000	30.11.2008	LICENCIA ORACLE FINANCIALS	1.169,43	-	1.169,43	-
2061010000	30.11.2008	LICENCIA ORACLE FINANCIALS	1.169,43	-	1.169,43	-
2061010000	30.11.2008	LICENCIA ORACLE FINANCIALS	1.169,43	-	1.169,43	-
2061010000	30.11.2008	LICENCIA MICROSOFT SQL SERVER EDU MOL	265,64	-	265,64	-
2061010000	30.11.2008	LICENCIA ORACLE FINANCIALS	1.169,42	-	1.169,42	-
2061010000	30.11.2009	VIDEOCONFERENCIA	456,00	-	456,00	-
2061010000	30.11.2015	LICENCIA OE ENTERPRISE V.11.5	7.187,40	-	7.187,40	-
2061010000	30.11.2015	LICENCIA OE ENTERPRISE V.11.5	1.293,73	-	1.293,73	-
2061010000	30.11.2015	LICENCIA APP SERVER ENTERPRISE V.11.5	1.306,80	-	1.306,80	-
2061010000	30.11.2015	LICENCIA APP SERVER ENTERPRISE V.11.5	235,22	-	235,22	-
2061010000	30.11.2015	LICENCIA WEBSPEED WORKSHOP	936,54	-	936,54	-
2061010000	30.11.2015	LICENCIA WEBSPEED WORKSHOP	168,58	-	168,58	-
2061010000	30.11.2020	MODULO PROA EDT-SQL2016AEA01ATBO-009	9.651,25	-	9.651,25	-
2061010000	30.12.2019	2599 IMPLANTACION SAGE HITO XRT III (30%)	10.617,75	-	10.617,75	-
2061010000	31.01.2013	GUIA DE LA BANCA LIBRO ACCESO WEB	617,76	-	617,76	-
2061010000	31.01.2017	IMPLANTACION Y DES SALESFORCE 01-06/17	101.676,31	-	101.676,31	-
2061010000	31.03.2008	ADOBE ACROBAT PROFESSIONAL	643,80	-	643,80	-
2061010000	31.03.2015	PLATAFORMA E-COMMERCE	1.355,20	-	1.355,20	-
2061010000	31.03.2016	LICENCIAS SAP	101.301,20	-	101.301,20	-
2061010000	31.03.2016	IMPLEMENTACION Y DESARROLLO SAP	20.890,65	-	20.890,65	-
2061010000	31.03.2021	10687 PROYECTO OCTAVIA-EDT-SQL2016AEA01ATBO	3.508,02	-	3.508,02	-
2061010000	31.03.2021	10687(2) PROYECTO OCTAVIA-EDT-SQL2016AEA01ATBO	4.245,76	-	4.245,76	-
2061010000	31.05.2008	DOMINIOS AYUDA EN ACCION	1.438,40	-	1.438,40	-
2061010000	31.05.2016	IMPLEMENTACION SAP	39.809,00	-	39.809,00	-
2061010000	31.05.2024	33487 EVOLUTIVO OCTAVIA 50% INICIAL	16.773,02	-	6.988,76	9.784,26
2061010000	31.07.2007	FLASH PRO CS3/ES 9 WIN	768,95	-	768,95	-
2061010000	31.07.2007	PHOTOSHOP CS310/ES WIN	989,02	-	989,02	-
2061010000	31.07.2008	LICENCIAS ADOBE FIREWORKS CS3	421,66	-	421,66	-
2061010000	31.07.2008	LICENCIAS ADOBE DREAMWEAVER CS3	561,14	-	561,14	-
2061010000	31.07.2009	ADOBE DREAMWEAVER CS4	571,88	-	571,88	-
2061010000	31.07.2009	ADOBE INDESIGN CS4	1.012,68	-	1.012,68	-
2061010000	31.07.2016	LICENCIA JITTERBIT HARMONY Y CONNECTOR SAP	22.270,90	-	22.270,90	-
2061010000	31.08.2007	LICENCIA OP EDUCACION P73-01883	1.541,64	-	1.541,64	-
2061010000	31.08.2010	OFFICE PROFESIONAL PLUS 2010	1.512,17	-	1.512,17	-
2061010000	31.08.2010	SHAREPOINT SERVER ENTERPRISE EDITION USER	292,64	-	292,64	-
2061010000	31.08.2010	SHARAPOINT SERVER STANDARD EDITION USER CAL	146,32	-	146,32	-
2061010000	31.08.2010	WINDOWS 7 PROFESSIONAL UPGRADE 32-BIT	399,43	-	399,43	-
2061010000	31.08.2010	SHAREPOINT SERVER 2010 ENTERPRISE EDITION	262,49	-	262,49	-
2061010000	31.08.2010	SQL SERVER 2008 R2 STANDAR EDITION	336,31	-	336,31	-
2061010000	31.08.2011	CONTROL REMOTO 6 CORPORATE	1.911,74	-	1.911,74	-
2061010000	31.08.2014	10 LICENCIAS INSTANCIA COLOMBIA Y PERU	3.888,00	-	3.888,00	-
2061010000	31.08.2021	18182 CAMBIOS POP PROYECTA AGS 21	16.404,05	-	16.404,05	-
2061010000	31.08.2022	12626 DESARROLLO INFORME PAIS POWER BI	3.253,24	-	2.778,81	474,43
2061010000	31.08.2022	12625 DESARROLLO INFORME SUBPROYECTOS POWER BI	2.274,80	-	1.943,06	331,74
2061010000	31.08.2022	12624 EVOLUTIVO PROYECTA EDT-SQL2016EA01ATBO	8.745,84	-	7.470,41	1.275,43
2061010000	31.08.2022	12594 DESARROLLO EVOLUTIVO METACOFI	1.686,38	-	1.440,46	245,92
2061010000	31.08.2022	12505 MODULO SEGUIMIENTO REPORTING	5.276,81	-	4.507,27	769,54
2061010000	31.08.2022	12586 DESARROLLO POWER BI	2.274,80	-	1.943,06	331,74
2061010000	31.08.2022	12588 DESARROLLO INFORME PAIS POWER BI	3.253,24	-	2.778,81	474,43
2061010000	31.08.2022	12591 DISEÑO REPORTING MOD SEGUIMIENTO	2.223,38	-	1.899,15	324,23
2061010000	31.08.2022	12609 DESARROLLO DATOS E INFORME	9.209,53	-	7.866,47	1.343,06

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2061010000	31.10.2009	APLICACION SVR SOPORTE ENT/0113	1.336,32	-	1.336,32	-
2061010000	31.10.2010	LICENCIA INTRANET EDU WIN 11 SVR STD 2008	138,56	-	138,56	-
2061010000	31.10.2010	LICENCIA INTRANET EDU WIN 11 SVR STD 2008	138,57	-	138,57	-
2061010000	31.10.2016	25% PTO PROYECTO SALESFORCE	21.265,75	-	21.265,75	-
2061010000	31.10.2016	50% PTO PROYECTO INTEGRACION SAP JITTERBIT	9.740,50	-	9.740,50	-
2061010000	31.10.2023	31300 NUBIKA- GESTION DE CANDIDATOS	18.984,90	-	10.679,02	8.305,88
2061010000	31.10.2023	31299 NUBIKA B2B	25.419,68	-	14.298,57	11.121,11
2061010000	31.12.2008	LICENCIA MICROSOFT ISA SERVER	397,30	-	397,30	-
2061010000	31.12.2009	LICENCIA NETWORK INVENTORY	266,70	-	266,70	-
2061010000	31.12.2009	LICENCIAS EXCHANGE 2010 Y CAREPACK EXCHANGE	3.215,52	-	3.215,52	-
2061010000	31.12.2012	LICENCIA SYMC BACKUP EXEC 2012 SERVER WIN	447,16	-	447,16	-
2061010000	31.12.2014	LICENCIAS INSTANCIA ESPAÑA-FOUNDATION ENTERPRISE	1.525,39	-	1.525,39	-
2061010000	31.12.2014	LICENCIAS INSTANCIA ESPAÑA-FOUNDATION ENTERPRISE	1.166,40	-	1.166,40	-
2061010000	31.12.2016	25% PTO PROYECTO SALESFORCE	21.265,75	-	21.265,75	-
2061010000	31.12.2016	25% EXTENSION PROYECTO SALESFORCE	21.265,75	-	21.265,75	-
2061010000	31.12.2016	IMPLEMENTACION Y DESARROLLO SAP	15.125,00	-	15.125,00	-
2061010000	31.12.2016	IMPLEMENTACION Y DESARROLLO SAP	18.150,00	-	18.150,00	-
2061010000	31.12.2016	LICENCIAS SAP	37.848,80	-	37.848,80	-
TOTAL INMOVILIZADO INMATERIAL APLIC. INFORMÁTICAS			1.443.899,98	-	1.366.965,85	76.934,13
TOTAL INMOVILIZADO INMATERIAL			1.582.286,83	-	1.492.221,43	90.065,40

Cuenta	Fecha Cap.	Denominación del activo fijo	COSTE		A.Acum.	VNC
2121010000	01.05.2008	GABINETE PARA LA CONEXIÓN DE REDES	265,96	-	265,96	-
2121010000	01.09.2023	INSTALLATION SYSTEME ELECTRIQUE SOLAIRE 12PANNEAU	3.907,65	-	1.823,57	2.084,08
2121010000	01.12.2023	AC Charge System Backup power & Solar Pannel Wolai	7.071,36	-	2.946,40	4.124,96
2121010000	02.02.2006	AIRE ACONDICIONADO	325,88	-	325,88	-
2121010000	06.10.2022	AC Charging System Backup power & Solar Pannel	8.380,28	-	5.447,19	2.933,09
2121010000	09.10.2023	INSTALLATION SYSTEME ELECTRIQUE SOLAIRE DOMICILE	4.152,33	-	1.868,56	2.283,77
2121010000	11.10.2007	PLANTA ELECTRICA	774,70	-	774,70	-
2121010000	15.07.2004	AIRE ACONDICIONADO	806,92	-	806,92	-
2121010000	23.10.2023	ACHAT DEUX BATTERIE ADITIONNELLES SYSTEME SOLAIRE	838,47	-	377,30	461,17
2121010000	31.01.2017	CENTRAL TELEFONICA MATRIX ETERNITY	1.097,16	-	1.097,16	-
TOTAL INMOVILIZADO MATERIAL INST. TÉCNICAS			27.620,71	-	15.733,64	11.887,07
2131010000	02.07.2025	Inmarsat Handset	1.271,62	-	63,58	1.208,04
2131010000	02.07.2025	Inmarsat Handset	1.271,62	-	63,58	1.208,04
2131010000	03.07.2023	MOTOR MARINO 2 TIEMPOS YAMAHA MODELO E15DMHL	2.465,37	-	616,35	1.849,02
2131010000	08.02.2024	Impressora Multifuncional	458,44	-	87,86	370,58
2131010000	08.05.2023	Verlast 12000BTU AIR Conditioner	408,26	-	108,88	299,38
2131010000	15.09.2022	Ar Condicionado Depoint 9000 BTU	363,99	-	121,33	242,66
2131010000	15.09.2022	Ar Condicionado D Kai 12000 BTU	403,55	-	134,52	269,03
2131010000	17.05.2021	Purchase of 2 HP Printer 130A	612,13	-	285,65	326,48
2131010000	17.05.2021	Purchase of 1 LCD Projector Borana Offi	511,41	-	238,65	272,76
2131010000	17.05.2023	Generateur PERKINS 22KVA	11.333,06	-	3.022,16	8.310,90
2131010000	20.11.2025	AC Gree 1800 BT	974,64	-	16,24	958,40
2131010000	25.06.2020	Generator	2.064,20	-	1.152,51	911,69
2131010000	27.06.2024	Projector Philips Neopix Prime 2 wyeless	433,93	-	68,70	365,23
2131010000	28.03.2007	CONCRETERA CIPSA MOTOR HONDA	1.292,33	-	1.292,33	-
2131010000	31.10.2007	POTABILIZADORA PORTATIL	11.772,16	-	11.772,16	-
2131010000	31.10.2007	POTABILIZADORA PORTATIL	11.772,16	-	11.772,16	-
2131010000	31.10.2007	POTABILIZADORA PORTATIL	11.772,16	-	11.772,16	-
2131010000	31.10.2007	POTABILIZADORA PORTATIL	11.772,16	-	11.772,16	-
2131010000	31.10.2008	POTABILIZADORA PP 4x4	12.113,88	-	12.113,88	-
2131010000	31.12.2024	Maquina fotocopiada Canon IR2425i	2.510,22	-	271,94	2.238,28
TOTAL INMOVILIZADO MATERIAL MAQUINARIA			85.577,29	-	66.746,80	18.830,49
2151010000	12.12.2023	COMPRA DE AIRE ACONDICIONADO CONFORT STAR AFCOT-60	3.986,90	-	1.661,21	2.325,69
2151010000	16.06.2022	Aire acondicionado ini split 18,000 BTU COLD	868,85	-	622,68	246,17
2151010000	21.09.2021	Construcao de guarita guarda novo escrt	1.002,91	-	869,41	133,50
2151010000	25.12.2018	17.2m2 Aluminum Partition	877,09	-	877,09	-
2151010000	25.12.2018	42.2 M2 Curtain	986,02	-	986,02	-
2151010000	29.11.2023	Refregator 310 liter capacity for wolaita office	677,63	-	293,65	383,98
TOTAL INMOVILIZADO MATERIAL UTILLAJE			8.399,40	-	5.310,06	3.089,34
2161010000	01.01.1992	ARCHIVADOR METALICO PEQUEÑO DE DOS CAJONES METAL C	158,47	-	158,47	-
2161010000	01.01.1993	ESTANTERÍA DE METAL ATU 2 PUERTAS AGLOMERADO COLOR	114,50	-	114,50	-
2161010000	01.01.1996	ARCHIVADOR PEQ. DE MADERA, COLOR CAFÉ	40,18	-	40,18	-
2161010000	01.01.1996	MESA DE MADERA BASE METALICA COLOR CAFÉ	387,41	-	387,41	-
2161010000	01.01.2004	TESTER RJ-45 COAXIAL LANTE RRA	67,65	-	67,65	-
2161010000	01.01.2015	SILLA BIRO SEMI EJECUTIVA CON ESPALDAR ALTO BASE E	126,00	-	126,00	-
2161010000	01.01.2015	SILLA BIRO SEMI EJECUTIVA CON ESPALDAR ALTO BASE E	126,00	-	126,00	-
2161010000	01.01.2015	MESA MEDIANA DE LIVING DE MELAMINA	132,23	-	132,23	-
2161010000	01.01.2015	MULTICOVER - SOFA REVESTIDO EN TELA	142,00	-	142,00	-
2161010000	01.01.2015	MULTICOVER - SOFA REVESTIDO EN TELA	142,00	-	142,00	-
2161010000	01.01.2015	DISPENSADOR DE MELAMINA PARA AGUA Y CAFE	217,76	-	217,76	-
2161010000	01.01.2015	REPISA DE MELAMINA PARA MICROONDAS	135,29	-	135,29	-
2161010000	01.01.2015	MAMPARA C/PUERTA PARA DIVISION DE AMBIENTE	2.163,90	-	2.163,90	-
2161010000	01.01.2015	MAMPARA C/PUERTA PARA DIVISION DE AMBIENTE	2.163,82	-	2.163,82	-
2161010000	01.01.2015	ESCRITORIO DE MELAMINA SIN CAJAS PARA LOCUTORIO	118,23	-	118,23	-

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2161010000	01.01.2015	ESCRITORIO DE MELAMINA SIN CAJAS PARA LOCUTORIO	118,23	-	118,23	-
2161010000	01.01.2015	COLUMNA ESTANTE DE MELAMINA PARA RACK	209,99	-	209,99	-
2161010000	01.01.2015	CREDENZA DE MELAMINA DE DOS PUERTAS	137,64	-	137,64	-
2161010000	01.01.2015	CREDENZA DE MELAMINA DE DOS PUERTAS	137,64	-	137,64	-
2161010000	01.01.2015	CREDENZA DE MELAMINA DE DOS PUERTAS	137,64	-	137,64	-
2161010000	01.01.2015	CREDENZA DE MELAMINA DE DOS PUERTAS	137,64	-	137,64	-
2161010000	01.01.2015	CREDENZA DE MELAMINA DE DOS PUERTAS	137,64	-	137,64	-
2161010000	01.01.2015	CREDENZA DE MELAMINA DE DOS PUERTAS	137,64	-	137,64	-
2161010000	01.01.2015	CREDENZA DE MELAMINA DE DOS PUERTAS	137,64	-	137,64	-
2161010000	01.01.2015	CREDENZA DE MELAMINA DE DOS PUERTAS	137,64	-	137,64	-
2161010000	01.01.2015	CREDENZA DE MELAMINA DE DOS PUERTAS	137,64	-	137,64	-
2161010000	01.01.2015	ESTANTE DE MELAMINA DE 6 DIVISIONES	188,47	-	188,47	-
2161010000	01.01.2015	ESTANTE DE MELAMINA DE 6 DIVISIONES	188,47	-	188,47	-
2161010000	01.01.2015	ESTANTE DE MELAMINA DE 6 DIVISIONES	188,47	-	188,47	-
2161010000	01.01.2015	ESTANTE DE MELAMINA DE 6 DIVISIONES	188,47	-	188,47	-
2161010000	01.01.2015	ESTANTE DE MELAMINA DE 6 DIVISIONES	188,47	-	188,47	-
2161010000	01.01.2015	ESTANTE DE MELAMINA DE 6 DIVISIONES	188,47	-	188,47	-
2161010000	01.01.2015	SILLA BIRO SEMI EJECUTIVA CON ESPALDAR ALTO BASE E	126,00	-	126,00	-
2161010000	01.01.2015	SILLA BIRO TRINEO BASE FIJA	101,17	-	101,17	-
2161010000	01.01.2015	SILLA BIRO TRINEO BASE FIJA	101,17	-	101,17	-
2161010000	01.01.2015	SILLA BIRO TRINEO BASE FIJA	101,17	-	101,17	-
2161010000	01.01.2015	SILLA BIRO TRINEO BASE FIJA	101,17	-	101,17	-
2161010000	01.01.2015	SILLA BIRO TRINEO BASE FIJA	101,17	-	101,17	-
2161010000	01.01.2015	SILLA BIRO TRINEO BASE FIJA	101,17	-	101,17	-
2161010000	01.01.2015	SILLA BIRO TRINEO BASE FIJA	101,17	-	101,17	-
2161010000	01.01.2015	SILLA BIRO TRINEO BASE FIJA	101,17	-	101,17	-
2161010000	01.01.2015	SILLA BIRO TRINEO BASE FIJA	101,17	-	101,17	-
2161010000	01.01.2015	SILLA BIRO TRINEO BASE FIJA	101,17	-	101,17	-
2161010000	01.01.2015	SILLA BIRO SEMI EJECUTIVA CON ESPALDAR ALTO BASE E	126,00	-	126,00	-
2161010000	01.01.2015	SILLA BIRO SEMI EJECUTIVA CON ESPALDAR ALTO BASE E	126,00	-	126,00	-
2161010000	01.01.2015	SILLA BIRO SEMI EJECUTIVA CON ESPALDAR ALTO BASE E	126,00	-	126,00	-
2161010000	01.01.2015	SILLA BIRO SEMI EJECUTIVA CON ESPALDAR ALTO BASE E	126,00	-	126,00	-
2161010000	01.01.2015	SILLA BIRO SEMI EJECUTIVA CON ESPALDAR ALTO BASE E	126,00	-	126,00	-
2161010000	01.01.2015	SILLA BIRO SEMI EJECUTIVA CON ESPALDAR ALTO BASE E	126,00	-	126,00	-
2161010000	01.01.2015	SILLA BIRO SEMI EJECUTIVA CON ESPALDAR ALTO BASE E	126,00	-	126,00	-
2161010000	01.01.2015	ESTANTE DE MELAMINA DE 6 DIVISIONES	188,47	-	188,47	-
2161010000	01.01.2015	ESTANTE DE MELAMINA DE 6 DIVISIONES	188,47	-	188,47	-
2161010000	01.01.2015	ESTANTE DE MELAMINA DE 6 DIVISIONES	188,47	-	188,47	-
2161010000	01.01.2015	MESA DE MELAMINA PARA REUNION	251,29	-	251,29	-
2161010000	01.01.2015	ESCRITORIO DE MELAMINA DE 4 CAJONES Y BANDEJA DE T	375,52	-	375,52	-
2161010000	01.01.2015	ESCRITORIO DE MELAMINA DE 4 CAJONES Y BANDEJA DE T	375,52	-	375,52	-
2161010000	01.01.2015	ESCRITORIO DE MELAMINA DE 4 CAJONES Y BANDEJA DE T	375,52	-	375,52	-
2161010000	01.01.2015	ESCRITORIO DE MELAMINA DE 4 CAJONES Y BANDEJA DE T	375,52	-	375,52	-
2161010000	01.01.2015	ESCRITORIO DE MELAMINA DE 4 CAJONES Y BANDEJA DE T	375,52	-	375,52	-
2161010000	01.01.2015	ESCRITORIO DE MELAMINA DE 4 CAJONES	395,16	-	395,16	-
2161010000	01.01.2015	ESCRITORIO DE MELAMINA DE 4 CAJONES	395,16	-	395,16	-
2161010000	01.01.2015	ESCRITORIO DE MELAMINA DE 4 CAJONES	395,16	-	395,16	-
2161010000	01.01.2015	ESCRITORIO DE MELAMINA DE 4 CAJONES	395,16	-	395,16	-
2161010000	01.01.2015	ESCRITORIO DE MELAMINA DE 4 CAJONES	395,16	-	395,16	-
2161010000	01.01.2015	ESCRITORIO DE MELAMINA DE 4 CAJONES	395,16	-	395,16	-
2161010000	01.01.2015	ESCRITORIO DE MELAMINA DE 4 CAJONES	395,16	-	395,16	-
2161010000	01.01.2015	ESCRITORIO DE MELAMINA DE 4 CAJONES	395,16	-	395,16	-
2161010000	01.01.2015	ESCRITORIO DE MELAMINA DE 4 CAJONES	395,16	-	395,16	-
2161010000	01.01.2015	ESCRITORIO DE MELAMINA DE 4 CAJONES	395,16	-	395,16	-
2161010000	01.01.2015	ESCRITORIO DE MELAMINA DE 4 CAJONES	395,16	-	395,16	-
2161010000	01.01.2015	ESCRITORIO DE MELAMINA DE 4 CAJONES	395,16	-	395,16	-
2161010000	01.01.2015	CREDENZA DE MELAMINA DE DOS PUERTAS	137,64	-	137,64	-
2161010000	01.03.2003	MULTITESTER DIGITAL CIE 122	66,52	-	66,52	-
2161010000	01.03.2005	ESCRITORIO	118,97	-	118,97	-
2161010000	01.03.2005	GABINETE DE 4 REPISAS	221,96	-	221,96	-
2161010000	01.03.2005	ESCRITORIO EN FORMA DE L	337,16	-	337,16	-
2161010000	01.03.2005	SILLA	26,87	-	26,87	-
2161010000	01.03.2005	SILLA	26,87	-	26,87	-
2161010000	01.03.2005	SILLA	26,87	-	26,87	-
2161010000	01.03.2005	SILLA	26,87	-	26,87	-
2161010000	01.03.2005	SILLA	26,87	-	26,87	-
2161010000	01.03.2005	SILLA	26,87	-	26,87	-
2161010000	01.03.2005	SILLA	26,87	-	26,87	-
2161010000	01.03.2005	SILLA	26,87	-	26,87	-
2161010000	01.03.2005	SILLA	26,87	-	26,87	-
2161010000	01.03.2005	SILLA	26,87	-	26,87	-
2161010000	01.03.2005	SILLA	26,87	-	26,87	-
2161010000	01.03.2005	SILLA	26,87	-	26,87	-
2161010000	01.03.2005	SILLA	26,87	-	26,87	-
2161010000	01.03.2005	SILLA	26,87	-	26,87	-
2161010000	01.03.2005	SILLA	26,87	-	26,87	-

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2161010000	01.03.2005	SILLA	26,87	-	26,87	-
2161010000	01.03.2005	SILLA	26,87	-	26,87	-
2161010000	01.03.2005	SILLA	26,87	-	26,87	-
2161010000	01.03.2005	SILLA	26,92	-	26,92	-
2161010000	01.03.2006	ENCUADERNADORA, ANILLADORA ESPIRMATIC ESTANDAR	168,04	-	168,04	-
2161010000	01.05.2001	CENTRAL TELEFONICA KX-TA616	1.311,12	-	1.311,12	-
2161010000	01.05.2015	MESA DE CONFERENCIA EURO 3.4 X 1.20/SALA DE REUNIO	312,08	-	312,08	-
2161010000	01.05.2015	SILLA EJECUTIVA DELUXE CON BRAZOS Y BASE CROMADA C	142,59	-	142,59	-
2161010000	01.05.2015	SILLA EJECUTIVA DELUXE CON BRAZOS Y BASE CROMADA C	142,59	-	142,59	-
2161010000	01.07.2016	ESTUFAS A GAS MARCA DELONGHI, CON GARRAFA	195,40	-	195,40	-
2161010000	01.07.2016	ESTUFA A GAS MARCA DELONGHI, CON GARRAFA	195,40	-	195,40	-
2161010000	01.08.2025	Air Conditionary for Afar Office Quantity 3	1.731,16	-	120,22	1.610,94
2161010000	01.09.2006	EQUIPO DE FAX PANASONIC COLOR NEGRO	193,36	-	193,36	-
2161010000	01.09.2023	Pizarras de Facilitacion Movil Plegable para semin	3.862,99	-	1.502,27	2.360,72
2161010000	01.10.2018	Modulares para oficina DEIT RGFO, Cajonera	414,17	-	414,17	-
2161010000	01.10.2018	Modulares para oficina DEIT RGFO, Cajonera	414,16	-	414,16	-
2161010000	01.10.2018	Modulares para oficina DEIT RGFO, Cajonera	414,16	-	414,16	-
2161010000	01.10.2018	Modulares para oficina DEIT RGFO, Cajonera	414,16	-	414,16	-
2161010000	01.10.2018	Modulares para oficina DEIT RGFO, Cajonera	414,16	-	414,16	-
2161010000	01.10.2018	Modulares para oficina DEIT RGFO, Cajonera	414,16	-	414,16	-
2161010000	01.10.2018	Modulares para oficina DEIT RGFO, Cajonera	414,16	-	414,16	-
2161010000	01.10.2018	Modulares para oficina DEIT RGFO, Cajonera	414,16	-	414,16	-
2161010000	01.10.2018	Modulares para oficina DEIT RGFO, Cajonera	414,16	-	414,16	-
2161010000	01.10.2018	Modulares para oficina DEIT RGFO, Cajonera	414,16	-	414,16	-
2161010000	01.10.2018	Modulares para oficina DEIT RGFO, Cajonera	414,16	-	414,16	-
2161010000	01.10.2018	Modulares para oficina DEIT RGFO, Cajonera	414,16	-	414,16	-
2161010000	01.12.2025	65 QLED Q7F Vision AI	410,29	-	5,70	404,59
2161010000	01.12.2025	REFRIGERADOR SAMSUNG TMF 384L NEGRO CDI	388,69	-	5,40	383,29
2161010000	02.03.2000	ESTANTE DEXION DE ANGULO RANURADO	62,90	-	62,90	-
2161010000	02.05.2018	01 armario metálico/ 02 mesas individuais	362,17	-	362,17	-
2161010000	02.05.2018	06 mesas individuais escritório	558,05	-	558,05	-
2161010000	02.07.2003	MUEBLE F 195x092x040 CERZO	211,30	-	211,30	-
2161010000	02.07.2003	MUEBLE F 195x092x040 CERZO	211,30	-	211,30	-
2161010000	02.07.2003	MUEBLE F 195x092x040 CERZO	211,30	-	211,30	-
2161010000	02.07.2003	GUILLLOTINA M-PREMIER, 15 BASE MADERA	105,07	-	105,07	-
2161010000	02.07.2003	ANILLADORA IBICO KOMBO	260,18	-	260,18	-
2161010000	02.10.2003	REFRIGERADORA INDURAMA, MODELO R1-375	351,04	-	351,04	-
2161010000	02.10.2019	Swivel chair	804,54	-	804,54	-
2161010000	02.10.2019	Guest Chair	565,69	-	565,69	-
2161010000	02.10.2019	Booke shelf	251,42	-	251,42	-
2161010000	02.10.2019	Conference Table	1.649,93	-	1.649,93	-
2161010000	02.10.2023	ESTANTE DE UN CUERPO DE MELAMINA CON PUERTA	354,76	-	133,04	221,72
2161010000	02.10.2023	ESTANTE TRES CUERPOS MELAMINA SIN PUERTAS	477,56	-	179,08	298,48
2161010000	02.11.2022	Water dispenser for Afar Office one	537,64	-	283,76	253,88
2161010000	02.12.2025	MESA OF NACIONAL COLOR GRIS MELAMINA CEDRO	691,86	-	9,61	682,25
2161010000	03.01.2007	UNA SILLA SS-29G CONT.PERMAN.GAS	110,40	-	110,40	-
2161010000	03.04.2023	Cocina Gas Mabe 20" Inox/ Asador	453,57	-	207,89	245,68
2161010000	03.08.2011	ARMARIO P/CORREDIZA, FORRADO FORMICA MADERA CLARA	228,92	-	228,92	-
2161010000	03.08.2011	ARMARIO PUERTAS CORREDIZAS DE 72X	208,10	-	208,10	-
2161010000	03.08.2019	4 ESCRITORIOS NOGAL - 120 BG-32(1200)	444,35	-	444,35	-
2161010000	03.08.2019	4 SILLAS OFICINA CORINA C8336-CH NEGRA	200,84	-	200,84	-
2161010000	03.10.2019	Metalic Shelf	115,03	-	115,03	-
2161010000	03.10.2019	Coffee Table	102,44	-	102,44	-
2161010000	03.10.2019	Office table	1.258,77	-	1.258,77	-
2161010000	03.10.2019	Water Dispensor	267,49	-	267,49	-
2161010000	03.10.2022	Work station and Office chair	451,96	-	244,82	207,14
2161010000	03.11.2022	Swivel Chair high back 2 With arm rest for Afar Of	550,54	-	290,57	259,97
2161010000	03.11.2022	Guest Chair with out arm rest 6 Afar Office	394,52	-	208,21	186,31
2161010000	03.11.2022	Fiiling Cabinet metalic 4 drower 2 Afar Office	891,53	-	470,53	421,00
2161010000	03.11.2022	Office table wooden 140*75*75cm 2 quantity Afar	668,68	-	352,92	315,76
2161010000	03.11.2022	Confrence table small 1 quantity for Affar Office	1.159,04	-	611,71	547,33
2161010000	03.11.2023	One metal Ladder for National Office A.A	406,14	-	146,66	259,48
2161010000	04.02.2004	SILLA	73,87	-	73,87	-
2161010000	04.02.2017	ESCRITORIO ESTILO L TURIN 03315	196,35	-	196,35	-
2161010000	04.02.2017	ESCRITORIO ESTILO L TURIN 03315	196,34	-	196,34	-
2161010000	04.03.2003	UNA SILLA 76-R TECNO 861	73,86	-	73,86	-
2161010000	04.04.2006	SILLAS COLOR NEGRO SIN APOYABRAZOS - MUEBLESA FACT	123,72	-	123,72	-
2161010000	04.04.2023	Set Matrimonial Ortopedico, antoalergicas y Antiac	367,71	-	168,53	199,18
2161010000	04.04.2023	Juego de Comedor Base de madera tela Microfibra	381,26	-	174,74	206,52
2161010000	04.04.2023	Refrigeradora 10 pies Negra 2 Puertas con	491,32	-	225,19	266,13
2161010000	04.04.2023	Juego de Sala Base Metalicas 4 Puestos tela	373,66	-	171,27	202,39
2161010000	04.08.2011	SILLA TAMDEN DE 2 PUESTOS ROJO	116,97	-	116,97	-
2161010000	04.08.2011	10 SILLAS SIN RODACHINES ROJAS	237,89	-	237,89	-
2161010000	04.08.2011	9 SILLAS ERGONOMICAS, SIN BRAZOS , CON RODACHINES	666,10	-	666,10	-
2161010000	04.08.2011	MUEBLE ARCHIVADOR PARA AZ EN FORMICA WENGUE	555,09	-	555,09	-
2161010000	04.08.2011	ARMARIO METALICO PARA DEPOSITO	178,42	-	178,42	-

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2161010000	04.08.2011	MESA DE JUNTAS	872,28	-	872,28	-
2161010000	04.08.2011	MUEBLE RECEPCIÓN CON ARCHIVADOR DE PISO MAS FALDER	594,74	-	594,74	-
2161010000	05.02.2004	ESTANTERIA	1.016,23	-	1.016,23	-
2161010000	05.02.2004	ESTANTERIAS	312,00	-	312,00	-
2161010000	05.11.2021	Purchase of Swiveled Chair two for Afar Office	255,05	-	177,12	77,93
2161010000	05.12.2023	PY BIBLIOTECA METALICA CON VIDRIO	276,69	-	96,07	180,62
2161010000	06.02.2023	TABLE DE BUREAU IMPORTE AVEC COFFRE A DEUX TIROIRS	182,94	-	88,93	94,01
2161010000	06.02.2023	TABLE DE BUREAU IMPORTE AVEC COFFRE A DEUX TIROIRS	182,94	-	88,93	94,01
2161010000	06.02.2023	FAUTEUIL DE BUREAU - FAUTEUIL DIRECTEUR	152,45	-	74,11	78,34
2161010000	06.02.2023	FAUTEUIL DE BUREAU - FAUTEUIL DIRECTEUR	152,45	-	74,11	78,34
2161010000	06.02.2023	4 CHAISES VISITEURS COULEUR NOIR	182,94	-	88,93	94,01
2161010000	06.02.2023	ETAGERE EN BOIS FABRICATION LOCAL PEINTURE VERNI	121,96	-	59,29	62,67
2161010000	06.02.2023	ETAGERE EN BOIS FABRICATION LOCAL PEINTURE VERNI	121,96	-	59,29	62,67
2161010000	06.02.2023	ARMOIRE METALLIQUE IMPORTE A DOUBLE BATTANT	182,94	-	88,93	94,01
2161010000	06.03.2014	MESA DE MADERA RUSTICA TIPO ESCRITORIO COLOR CAFE	130,96	-	130,96	-
2161010000	06.03.2014	MESA DE MADERA RUSTICA COLOR CAFE	130,96	-	130,96	-
2161010000	06.04.2001	ESTANTES DEXION DE ANGULO RANURADO 6 NIVELES	97,21	-	97,21	-
2161010000	06.04.2023	Gelerira normal com parte frigorifica	485,24	-	222,40	262,84
2161010000	06.06.2003	MESA DE CONFERENCIA OVALADA PARA CON 14 SILLAS FO	1.491,04	-	1.491,04	-
2161010000	06.06.2003	BIBLIOTECA DE MADERA	120,08	-	120,08	-
2161010000	06.07.1999	ARCHIVO DE 4 GAVETAS CON MARCOS, DIRECCION	106,36	-	106,36	-
2161010000	06.10.2022	Secretarias com 3 gavetas, cadeiras simples para	2.493,90	-	1.327,86	1.166,04
2161010000	06.11.2003	ARMARIO 200/PA	297,12	-	297,12	-
2161010000	06.11.2003	ARMARIO 200/PA	297,12	-	297,12	-
2161010000	06.11.2003	ARMARIO 200/PA	297,12	-	297,12	-
2161010000	06.11.2003	SILLA BRAZOS 00210/A200	154,83	-	154,83	-
2161010000	06.11.2003	SILLA FIXA 500/A200	38,21	-	38,21	-
2161010000	06.11.2003	SILLA FIXA 500/A200	38,21	-	38,21	-
2161010000	06.11.2003	SILLA FIXA 500/A200	38,21	-	38,21	-
2161010000	06.11.2003	SILLA FIXA 500/A200	38,21	-	38,21	-
2161010000	06.12.2022	Office table 1 item for A.A Office	194,71	-	100,05	94,66
2161010000	06.12.2022	Swivel chair Fabric 3 items for A.A Office	503,83	-	258,91	244,92
2161010000	06.12.2022	Metallic Filing Cabinet-4 Dra 2 For A.A Office	1.043,83	-	536,41	507,42
2161010000	06.12.2022	Metalic open shelf Dixon Shelf 4 For A.A Office	584,29	-	300,26	284,03
2161010000	06.12.2022	Confrence room chair 23 for A.A Office	1.473,24	-	757,08	716,16
2161010000	06.12.2022	Wooden shelf open 3 for A.A Office	959,79	-	493,24	466,55
2161010000	06.12.2022	Office table 1 item for A.A Office	133,61	-	68,67	64,94
2161010000	06.12.2022	Metallic Filing Cabinet-4 Dra 2 For Arsi Ro Office	695,89	-	357,61	338,28
2161010000	06.12.2022	Metalic open shelf Dixon Shelf 2 For Arsi Office	292,15	-	150,13	142,02
2161010000	06.12.2022	Wooden shelf open 1 for Arsi Robe Office	319,93	-	164,40	155,53
2161010000	06.12.2022	Confrence room chair 6 for Borena Office	384,32	-	197,49	186,83
2161010000	06.12.2022	Meeting table 1 (Size 220x100x75) Borena Office	201,44	-	103,51	97,93
2161010000	06.12.2022	Swivel chair Fabric 2 items for Woalita Office	335,89	-	172,61	163,28
2161010000	06.12.2022	Confrence room chair 8 for Wolaita Office	512,43	-	263,35	249,08
2161010000	06.12.2022	Wooden shelf open 1 for Wolaita Office	319,93	-	164,40	155,53
2161010000	06.12.2022	Meeting table 1 (Size 220x100x75) Wolaita Office	201,44	-	103,51	97,93
2161010000	07.03.2025	MUEBLE DE RECEPCION 02-8310-14 RET DERECHO	310,28	-	43,09	267,19
2161010000	07.05.2013	GABINETE METALICO PARA 6 BATERIAS CON 25 CABLES TE	309,27	-	309,27	-
2161010000	07.06.2022	Four Visitors chairs for Adjumani office	399,93	-	238,86	161,07
2161010000	07.07.2018	1 SILLA SEMI EJECUTIVA	99,80	-	99,80	-
2161010000	07.07.2018	1 SILLA SEMI EJECUTIVA	99,80	-	99,80	-
2161010000	07.07.2018	1 SILLA SEMI EJECUTIVA	99,80	-	99,80	-
2161010000	07.07.2018	1 SILLA SEMI EJECUTIVA	99,80	-	99,80	-
2161010000	07.07.2018	1 SILLA SEMI EJECUTIVA	99,80	-	99,80	-
2161010000	07.08.2012	MESA EN U, COLOR CAOBA 4.27 MTS X 1.	595,76	-	595,76	-
2161010000	07.11.2022	AIRE ACONDICIONADO SALA REUNIONES MODELO AFCOT	3.332,71	-	1.758,93	1.573,78
2161010000	08.02.2000	MESA PEQUEÑA DE MADERA COLOR CAFÉ CON GARRUCHAS	28,08	-	28,08	-
2161010000	08.02.2000	ESCRITORIO EN L TRES CAJONES COLOR CAFÉ AGLOMERADO	140,42	-	140,42	-
2161010000	08.04.2021	ESTACION DE TRABAJO 4 PERSONAS COLOR BEECH	594,84	-	470,92	123,92
2161010000	08.05.2003	MUEBLE F 190x092x040 C/CERRADURA	237,72	-	237,72	-
2161010000	08.05.2003	MUEBLE F 190x092x040 C/CERRADURA	237,72	-	237,72	-
2161010000	08.05.2003	MUEBLE F 195x092x040 PUERT.GRAN	211,30	-	211,30	-
2161010000	08.05.2003	MUEBLE F 190x092x040 C/CERRADURA	237,72	-	237,72	-
2161010000	08.05.2018	05 cadeiras de rodas	494,43	-	494,43	-
2161010000	08.06.2021	Bureau 1m80 avec Caisson et retour (Mobilier Neuf)	548,82	-	419,24	129,58
2161010000	08.06.2021	Fauteuil Présidentiel (Mobilier Neuf)	594,55	-	454,16	140,39
2161010000	08.06.2021	Armoire Métallique 2 Battants pour archivage	213,43	-	163,03	50,40
2161010000	08.06.2021	Chaises Visiteurs (Mobilier Neuf)	190,56	-	145,57	44,99
2161010000	08.07.2021	ESTACION DE TRABAJO PARA 4 PERSONAS COLOR BEECH	596,59	-	447,44	149,15
2161010000	08.10.2003	MUEBLE F 195x092x040 PTAS GRAND	211,30	-	211,30	-
2161010000	08.10.2003	MUEBLE F 195x092x040 PTAS GRAND	211,30	-	211,30	-
2161010000	08.10.2003	MUEBLE F 195x092x040 PTAS GRAND	211,30	-	211,30	-
2161010000	08.10.2003	MUEBLE F 195x092x040 PTAS GRAND	211,30	-	211,30	-
2161010000	08.10.2003	MUEBLE F 195x092x040 PTAS GRAND	211,30	-	211,30	-
2161010000	08.10.2003	MUEBLE F 195x092x040 PTAS GRAND	211,30	-	211,30	-

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2161010000	08.11.2005	ESTANTE DE METAL PARA ARCHIVO FISICO	114,94	-	114,94	-
2161010000	08.11.2005	ESTANTE DE METAL PARA ARCHIVO FISICO	114,94	-	114,94	-
2161010000	08.11.2011	MESA CONFERENCIA 2X1m OVALADA COLOR MADERA	155,72	-	155,72	-
2161010000	09.03.2007	SILLAS SECRETARIALES	197,63	-	197,63	-
2161010000	09.05.2007	ESCRITORIO EN L TRES CAJONES COLOR CAFÉ AGLOMERADO	125,60	-	125,60	-
2161010000	09.07.2025	Scanner Scan Jet Pro 2600 F1 A. Ababa (Quantity 1)	338,35	-	28,20	310,15
2161010000	09.07.2025	Scanner Scan Jet Pro 2600 F1 Afar (Quantity 1)	338,35	-	28,20	310,15
2161010000	09.07.2025	Scanner Scan Jet Pro 2600 F1 Borena (Quantity 1)	338,35	-	28,20	310,15
2161010000	09.11.2011	ARMARIO DE PUERTA CORREDIZA CON ESTANTE AEREO INCO	216,02	-	216,02	-
2161010000	10.01.2023	Cadeiras c/Rodas	287,56	-	143,79	143,77
2161010000	10.03.2003	UNA ESTANTERIA M.B K-2000 Sevilla	62,00	-	62,00	-
2161010000	10.03.2023	ARMARIO CARGADOR "TRAULAP ECONOMY" HORIZONTAL 24	891,77	-	421,12	470,65
2161010000	10.03.2023	ARMARIO CARGADOR "TRAULAP ECONOMY" HORIZONTAL 24	891,77	-	421,12	470,65
2161010000	10.04.2013	ARCHIVADOR 3 SERVICIOS COLOR CAFÉ CON ESTRUCTURA M	64,95	-	64,95	-
2161010000	10.04.2013	ARCHIVADOR 3 SERVICIOS COLOR CAFÉ CON ESTRUCTURA M	64,95	-	64,95	-
2161010000	10.06.2021	Purchase of 1PCS of Filling Cabinet for Borena	199,01	-	152,03	46,98
2161010000	10.06.2021	Purchase of 2PCS of Shelf for Borena Office	280,65	-	214,41	66,24
2161010000	10.06.2021	Purchase of 1Pcs of filling cabinet Borena	199,01	-	152,03	46,98
2161010000	10.06.2021	Purchase of 1PCS of Filling Cabinet Wolayita	199,01	-	152,03	46,98
2161010000	11.02.2021	MUEBLE DE COCINA BEIGE 2 SECCIONES CON PUERTAS	288,14	-	236,11	52,03
2161010000	11.06.2012	GABINETE COLOR NEGRO 2 PUERTAS 5 NIVELES PARA ARCH	280,73	-	280,73	-
2161010000	11.06.2012	GABINETE COLOR NEGRO 2 PUERTAS 5 NIVELES PARA ARCH	280,73	-	280,73	-
2161010000	11.07.2019	Chair	154,93	-	154,93	-
2161010000	11.07.2019	Table	108,45	-	108,45	-
2161010000	11.07.2023	ESCRITORIO CON SUPERF. PRINCIPAL 70X1.40 MTS RETOR	723,92	-	301,63	422,29
2161010000	11.07.2023	ESCRITORIO CON SUPERF. PRINCIPAL 70X1.40 MTS RETOR	723,90	-	301,63	422,27
2161010000	11.08.1987	MESA AUX. ESCRITORIO METAL Y MADERA	199,25	-	199,25	-
2161010000	11.08.1987	MESA AUX. ESCRITORIO METAL Y MADERA, COLOR CAFÉ	199,25	-	199,25	-
2161010000	11.08.1987	SILLÓN TAPIZ NEGRO	431,71	-	431,71	-
2161010000	11.10.2017	COMEDOR PARA 6 PERSONAS DE CEDRO	487,39	-	487,39	-
2161010000	11.12.1986	MESA AUX. ESCRITORIO METALICO Y MADERA	260,94	-	260,94	-
2161010000	12.03.2014	ARCHIVADOR 3 SERVICIOS COLOR CAFÉ CON ESTRUCTURA M	64,81	-	64,81	-
2161010000	12.04.2016	2 PUESTOS DE TRABAJO PARA CAMPAÑAS	114,78	-	114,78	-
2161010000	12.05.2005	ARMARIO PERSIANA	460,38	-	460,38	-
2161010000	12.05.2021	Office talbel with Fixed Pedestal 140X70X75	380,58	-	296,01	84,57
2161010000	12.05.2021	High Back Swivel Chair Fabric	179,09	-	139,30	39,79
2161010000	12.05.2021	Wooden Shelf 1 For National Office	208,56	-	162,21	46,35
2161010000	12.05.2021	Office talbel with Fixed Pedestal 140X70X78	132,39	-	102,99	29,40
2161010000	12.05.2021	High Back Swivel Chair Fabric	59,70	-	46,43	13,27
2161010000	12.05.2021	Office talbel with Fixed Pedestal 140X70X76	126,86	-	98,66	28,20
2161010000	12.05.2021	Office talbel with Fixed Pedestal 140X70X79	126,86	-	98,66	28,20
2161010000	12.05.2021	High Back Swivel Chair Fabric	59,70	-	46,43	13,27
2161010000	12.05.2021	High Back Swivel Chair Fabric	59,70	-	46,43	13,27
2161010000	12.05.2021	Office talbel with Fixed Pedestal 140X70X77	253,71	-	197,35	56,36
2161010000	12.05.2021	High Back Swivel Chair Fabric	119,39	-	92,87	26,52
2161010000	12.06.2015	SILLA EJECUTIVA N050 CONTINENTAL CON RESPALDO DE M	119,70	-	119,70	-
2161010000	12.07.2019	MESA DE CONFERENCIA	831,78	-	831,78	-
2161010000	12.07.2021	GU ARCHIVADOR BIBLOTECA METALICO 200X100X40CM	270,00	-	202,50	67,50
2161010000	12.07.2021	GU MESA REUNIONES METALICA 240X120X75CM	236,25	-	177,19	59,06
2161010000	12.12.2002	COCINA ELECTRICA DE 4 QUEMADORES BEIGE	169,12	-	169,12	-
2161010000	13.08.1999	REFRIGERADORA CETRON C-91 BLANCA	343,10	-	343,10	-
2161010000	13.10.2021	12 Cadeiras 10 mesas para Escritorio CD FT5070	1.171,84	-	830,25	341,59
2161010000	13.11.2019	SAFE BOX	270,50	-	270,50	-
2161010000	13.11.2019	OPEN SHELF CABINET	168,45	-	168,45	-
2161010000	13.11.2019	CHAIRS	157,39	-	157,39	-
2161010000	13.12.2006	SILLAS SECRETARIALES	481,87	-	481,87	-
2161010000	14.03.2022	ESTANTE DE MELAMINA DE DOS CUERPOS Y OCHO PUERTAS	482,42	-	308,20	174,22
2161010000	14.10.1999	Mueble n-1385 puertas medias m.	64,90	-	64,90	-
2161010000	14.10.2022	Dispensador de Agua, cadeiras giratoria de rede	635,34	-	344,14	291,20
2161010000	14.11.2014	ESTACIONES DE TRABAJO (16 U) NVAS.OFIC.REP.SALVADO	3.457,11	-	3.457,11	-
2161010000	14.11.2014	DIVISION FIJA-ALUMINIO Y VIDRIO (18.4M2) SALA REUN	1.119,08	-	1.119,08	-
2161010000	14.11.2014	PUERTA-TARJETA SUPERIOR (2 U) SALA REUNIONES NVAS	312,10	-	312,10	-
2161010000	14.11.2014	MODULO BIBLIOTECA ALTO 2X0.90X0.35 (12 U) NVAS.OFI	2.432,84	-	2.432,84	-
2161010000	14.11.2014	MODULO BIBLIOTECA BAJO NVAS.OFIC.REP.SALVADOR	608,13	-	608,13	-
2161010000	15.01.1998	MODULO AUSPICIAMIENTO COLOR CAFÉ DE MADERA CON CI	158,13	-	158,13	-
2161010000	15.01.1998	8 SILLAS NEGRAS CON BASE DE MADERA COLOR CAFÉ	526,62	-	526,62	-
2161010000	15.01.2004	silla ss-29g	115,22	-	115,22	-
2161010000	15.03.2001	ARCHIVO DE 4 GAVETAS	113,22	-	113,22	-
2161010000	15.03.2007	ARMARIO ESTANTERIA	155,79	-	155,79	-
2161010000	15.03.2021	MESA DE TRABAJO P/6 PERSONAS DIVISON CTRAL VERDE	711,47	-	573,13	138,34
2161010000	15.04.2015	EXHIBIDOR DE LIBROS ON 1X1.50	177,19	-	177,19	-
2161010000	15.06.2022	Office table Single pedestal.AYA innov.project	177,55	-	106,03	71,52
2161010000	15.06.2022	Office chair high back.AYA innov. project wolaita	139,68	-	83,42	56,26
2161010000	15.06.2022	Guest chair for AYA innovation project wolaita	47,16	-	28,17	18,99
2161010000	15.10.2024	ESCRITORIO DESARMABLE DE MELAMINA 160x0.60x0.80	283,32	-	59,03	224,29
2161010000	15.11.2023	SILLA TECNO SEATING EXTREME II EJECUTIVO MESH GRIS	307,15	-	110,91	196,24

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2161010000	15.11.2023	SILLA TECNO SEATING EXTREME II EJECUTIVO MESH GRIS	307,13	-	110,91	196,22
2161010000	15.11.2023	SILLA TECNO SEATING EXTREME II EJECUTIVO MESH GRIS	307,13	-	110,91	196,22
2161010000	15.11.2023	SILLA TECNO SEATING EXTREME II EJECUTIVO MESH GRIS	307,13	-	110,91	196,22
2161010000	15.11.2023	SILLA TECNO SEATING EXTREME II EJECUTIVO MESH GRIS	307,13	-	110,91	196,22
2161010000	16.01.2023	Secretarias 120 cm com 3 gavetas	248,63	-	124,32	124,31
2161010000	16.04.2003	1 SILLA APILABLE TIPO SENSO	26,12	-	26,04	0,08
2161010000	16.04.2003	1 SILLA APILABLE TIPO SENSO, COLOR NEGRO	26,12	-	26,04	0,08
2161010000	16.04.2003	1 SILLA APILABLE TIPO SENSO, COLOR NEGRO	26,12	-	26,04	0,08
2161010000	16.04.2003	1 SILLA APILABLE TIPO SENSO, COLOR NEGRO	26,12	-	26,04	0,08
2161010000	16.04.2003	1 SILLA APILABLE TIPO SENSO, COLOR NEGRO	26,12	-	26,12	-
2161010000	16.04.2003	1 SILLA APILABLE TIPO SENSO, COLOR NEGRO	26,12	-	26,12	-
2161010000	16.04.2003	1 SILLA APILABLE TIPO SENSO, COLOR NEGRA	26,12	-	26,04	0,08
2161010000	16.04.2003	1 SILLA APILABLE TIPO SENSO, COLOR NEGRO	26,12	-	26,04	0,08
2161010000	16.04.2003	1 SILLA APILABLE TIPO SENSO, COLOR NEGRA	26,12	-	26,04	0,08
2161010000	16.06.2011	ARCHIVO MAXIMA CUATRO GAVETAS (ON)	103,22	-	103,22	-
2161010000	16.09.2019	MUEBLE ARCHIVO 2.70 X 0.80 X 0.40 MADECOR 15MM	465,23	-	465,23	-
2161010000	16.10.2003	BUCK F DE CAJON Y ARCHIVO C/RUED	98,10	-	98,10	-
2161010000	16.12.2005	ARCHIVO METÁLICO, 4 GAVETAS, COLOR NEGRO	98,42	-	98,42	-
2161010000	16.12.2019	MESA DE CONFERENCIA OVALADA 96" X 48"	176,37	-	176,37	-
2161010000	17.02.2011	CENTRAL TELEFONICA KX-TES824LA 8 LINEAS Y 24 EXTEN	2.196,29	-	2.196,29	-
2161010000	17.03.1998	MESA MECANOGRAFICA	47,46	-	47,46	-
2161010000	17.05.2023	WORKSTATION AND BOARDROOM TABLE2	7.393,94	-	3.286,19	4.107,75
2161010000	17.05.2024	REFRIGERADORA SAMSUNG 13 PIES GRIS/INVERTER	501,57	-	139,33	362,24
2161010000	17.05.2024	MUEBLE DE COCINA SICILIA BLANCO/BEIGE	447,25	-	124,23	323,02
2161010000	17.07.2000	ESCRITORIO EN L TRES CAJONES COLOR CAFÉ AGLOMERADO	128,72	-	128,72	-
2161010000	17.07.2019	Swivel chair	55,62	-	55,62	-
2161010000	17.07.2019	Double Pedastal table	216,31	-	216,31	-
2161010000	17.10.2022	AIRE ACONDICIONADO MINISPLIT 18000 BTU,SKYWORTH	1.014,56	-	549,55	465,01
2161010000	17.11.2005	SILLA SS-29G CON.PERMANT.GAS	110,40	-	110,40	-
2161010000	17.11.2005	MUEBLE F 195x092x040 PTAS GRANDES MELANINA	235,36	-	235,36	-
2161010000	17.12.2014	MESAS PARA SALA DE REUNIONES OF NUEVAS	313,30	-	313,30	-
2161010000	18.01.2006	UN MUEBLE F 75 PUERTAS BAJAS MELANINA	115,92	-	115,92	-
2161010000	18.01.2006	UNA SILLA SS-29G PERMAN/GAS AZUL MARINO	110,41	-	110,41	-
2161010000	18.03.2004	ARMARIO	217,64	-	217,64	-
2161010000	18.03.2022	27043 ESCRITORIO EJECUTIVO TRAPECIO -VENEZUELA	851,25	-	543,87	307,38
2161010000	18.04.2001	ESCRITORIOS SECRETARIALES	180,70	-	180,70	-
2161010000	18.05.2024	AIRE ACONDICIONADO CAPACIDAD 36,000 BTU INVERTER	2.748,06	-	763,35	1.984,71
2161010000	18.06.2019	PANELES / MOBILIARIO COMPLEMENTARIO	4.173,57	-	4.173,57	-
2161010000	18.07.2024	Solary Pannel Battery for A.A Office 48v/1000Ah	2.867,09	-	716,77	2.150,32
2161010000	18.09.1999	Aire acondicionado tipo ventana 15,000 BTU	544,57	-	544,57	-
2161010000	18.09.2019	Safe Box	358,41	-	358,41	-
2161010000	18.09.2019	File Cabinet	981,72	-	981,72	-
2161010000	18.10.2003	OCHO ESCRITORIOS CHICOS - MEXICO	1.474,91	-	1.474,91	-
2161010000	18.10.2003	SIETE LIBREROS CHICOS - MEXICO	1.355,06	-	1.355,06	-
2161010000	18.10.2003	26 SILLAS XCARET - MEXICO	1.078,53	-	1.078,53	-
2161010000	19.01.1995	ESCRITORIO P/RECEPCION. MODELO 5531	201,00	-	201,00	-
2161010000	19.04.2019	Single Padstal Table	313,03	-	313,03	-
2161010000	19.04.2019	Managerial Swivel chair	188,07	-	188,07	-
2161010000	19.05.2005	SILLA EJECUTIVA	102,54	-	102,54	-
2161010000	19.05.2005	PLANTA ELECTRICAS GESTION EMERGENCIAS	339,17	-	339,17	-
2161010000	19.06.2019	TRF : Cot 72335 Mesas e cadeiras office	523,68	-	523,68	-
2161010000	19.06.2019	TRF : Cot 72336 Cadeiras simples office	320,03	-	320,03	-
2161010000	19.07.2023	MUEBLE ARCHIVADOR GRANDE METALICO CON ENTREPAÑOS	371,46	-	154,78	216,68
2161010000	19.10.2018	Swivel Chair medium Back	71,59	-	71,59	-
2161010000	19.10.2018	Swivel I Chair medium Back	71,59	-	71,59	-
2161010000	19.10.2018	Swivel Chair High Back	71,59	-	71,59	-
2161010000	19.10.2018	Guest Chair With Arms	31,14	-	31,14	-
2161010000	19.10.2018	Guest Chair With Arms	31,14	-	31,14	-
2161010000	19.10.2018	Swivel Chair High Back	71,59	-	71,59	-
2161010000	19.10.2018	Guest Chair With Arms	31,14	-	31,14	-
2161010000	19.10.2018	Guest Chair With Arms	31,14	-	31,14	-
2161010000	19.10.2018	Guest Chair With Arms	31,14	-	31,14	-
2161010000	19.10.2018	Guest Chair With Arms	31,14	-	31,14	-
2161010000	19.10.2018	Filling Cabinet metal with 4 drawers	164,46	-	164,46	-
2161010000	19.10.2018	Filling Cabinet metal with 4 drawers	164,46	-	164,46	-
2161010000	19.10.2018	Safe Box Imported 100 KG	456,43	-	456,43	-
2161010000	19.10.2018	Shelves Metally fully open	180,69	-	180,69	-
2161010000	19.10.2018	Shelves Wooden with partitions	113,94	-	113,94	-
2161010000	19.10.2018	Shelves Wooden with partitions	113,94	-	113,94	-
2161010000	19.10.2018	Shelves Wooden with partitions	113,94	-	113,94	-
2161010000	19.10.2018	Office table single Pedestal Wooden(120CM*60CM*75C	80,97	-	80,97	-
2161010000	19.10.2018	Office table single Pedestal Wooden(120CM*60CM*75C	80,97	-	80,97	-
2161010000	19.10.2018	Office Table Double Pedestal Wooden(140CM*70CM*75	133,64	-	133,64	-
2161010000	19.10.2018	Office Table Double Pedestal Wooden(140CM*70CM*75	133,64	-	133,64	-
2161010000	19.10.2018	Office Table Double Pedestal Wooden(140CM*70CM*75	133,64	-	133,64	-
2161010000	19.10.2018	Swivel Chair High Back	71,59	-	71,59	-

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2161010000	19.10.2018	Guest Chair With Arms	31,14	-	31,14	-
2161010000	19.10.2018	Guest Chair With Arms	31,14	-	31,14	-
2161010000	19.10.2018	Filling Cabinet metal with 4 drawers	164,46	-	164,46	-
2161010000	19.10.2023	MUEBLE PARA COCINA CON ESPACIO PARA NEVERA Y HORNO	324,66	-	121,75	202,91
2161010000	19.11.2025	MESA 10*4 PIES Y 4 SILLAS DE MADERA DE CAOBA	488,59	-	13,57	475,02
2161010000	19.12.2013	BASE PARA MESA FIJA GINEBRA COLORES VARIOS	38,12	-	38,12	-
2161010000	19.12.2013	SUPERFICIE REDONDA LAM WENGUE	81,49	-	81,49	-
2161010000	19.12.2013	BASE PARA MESA BAR LENA CROMO	81,14	-	81,14	-
2161010000	19.12.2013	BASE CLICK DOBLE MET NEGRO	53,15	-	53,15	-
2161010000	19.12.2013	SUPERFICIE OVALADA LAM WENGUE	104,92	-	104,92	-
2161010000	19.12.2023	ARMARIO METAL NEGRO	309,32	-	107,40	201,92
2161010000	20.02.2020	LOCKABLE FILE CABINET	454,60	-	439,42	15,18
2161010000	20.04.2007	SILLA COLOR NEGRO - MELGAR CORONEL ESPERANZA JUDI	51,45	-	51,45	-
2161010000	20.04.2015	MUEBLE DE COCINA 2.28X94,5 CM	261,12	-	261,12	-
2161010000	20.05.2021	Purchase of 6 Guest Chair for National Office	178,50	-	138,83	39,67
2161010000	20.05.2021	Purchase of 2Pcs 2 Door Shelf for National Office	455,12	-	353,97	101,15
2161010000	20.05.2021	Purchase of 3 Open Shelf FR-TP09 National Office	227,42	-	176,87	50,55
2161010000	20.05.2021	Purchase of 2 Guest Chair for Borana Office	59,50	-	46,29	13,21
2161010000	20.05.2021	Purchase of 2 Guest Chair for Borana Office	119,00	-	92,54	26,46
2161010000	20.05.2021	Purchase of 1Pc 2door Shelf FCP-58602 BoranaOffice	227,56	-	177,00	50,56
2161010000	20.05.2021	Purchase of 1 Safe Box 36kg(125EK) for Borana Offi	297,47	-	231,37	66,10
2161010000	20.05.2021	Purchase of 4 Guest Chair for Wolayita Office	118,99	-	92,54	26,45
2161010000	20.08.2020	Canapé Complet pour le salon	256,28	-	231,35	24,93
2161010000	20.08.2020	Chaises visiteurs	65,90	-	59,48	6,42
2161010000	20.10.2020	COMEDOR DE MADERA DE 6 SILLAS	486,63	-	419,07	67,56
2161010000	20.12.2011	JUEGO DE MUEBLES DE SALA CON SU MESA Y LOVARA	790,66	-	790,66	-
2161010000	20.12.2021	LG REFRIGERADORA 12 PIES INVERTER	527,66	-	359,10	168,56
2161010000	20.12.2023	SILLA TECNO SEATING EXTREME II EJECUTIVO MESH CELE	305,29	-	106,00	199,29
2161010000	22.02.2006	UNA SILLA SS-29G CONT.PERMANENT	143,53	-	143,53	-
2161010000	22.03.2023	Geleira Hisense 370 WD	527,74	-	249,22	278,52
2161010000	22.04.1998	AIRE ACONDICIONADO FAST 18000 BTU	915,90	-	915,90	-
2161010000	22.05.2003	DESTRUCTORA DE PAPEL	88,96	-	88,96	-
2161010000	22.07.2021	TRF : Aquisicao de A/C Pra novo escrtrio	1.171,84	-	885,02	286,82
2161010000	22.07.2025	ESTANTE DE 3 CUERPOS SIN PUERTAS	724,59	-	50,32	674,27
2161010000	22.07.2025	ESTANTE DE 3 CUERPOS SIN PUERTAS	724,59	-	50,32	674,27
2161010000	22.07.2025	ESCRITORIO CON 2 FIJAS CAJONERAS	325,45	-	22,60	302,85
2161010000	22.09.2021	15891 ARMARIO IMPACT HUB	1.925,28	-	1.390,48	534,80
2161010000	22.10.2015	BOTIQUIN S-E21108 25X12X35CM - F.11448 ADTS Y ON	265,18	-	265,18	-
2161010000	22.12.2003	LIBRERA MADERA Y VIDRIO 1 MT ALTURA	131,52	-	131,52	-
2161010000	22.12.2020	RECEPTION DESK WITH MOBILE DRAWER	414,27	-	347,19	67,08
2161010000	22.12.2020	OFFICE DESK WITH FIXED LOCKABLE DRAWER	492,66	-	412,86	79,80
2161010000	22.12.2020	OFFICE BOOKSHELF WITH GLASS DOOR UP AND WOODEN DOO	358,29	-	300,28	58,01
2161010000	22.12.2020	ORTHOPEDIC CHAIR WITHOUT HEADREST	582,22	-	487,93	94,29
2161010000	22.12.2020	PRINTER TABLE	78,38	-	65,67	12,71
2161010000	22.12.2020	BOARDROOM TABLE	492,65	-	412,86	79,79
2161010000	22.12.2020	EXECUTIVE OFFICE TABLE	313,50	-	262,72	50,78
2161010000	23.01.2007	PLANTA TELEFONICA MARCA PANASONIC .	628,83	-	628,83	-
2161010000	23.03.2007	DIVISIONES (CONECTORES Y PANELES DE TELA)	1.303,11	-	1.303,11	-
2161010000	23.03.2007	ESCRITORIOS C/U CON MODULO DE 3 GAVETAS	1.010,01	-	1.010,01	-
2161010000	23.03.2015	EXIBIDOR DE LIBROS 1X1.50 -ON	174,12	-	174,12	-
2161010000	23.05.2019	ARMARIO 2 PUERTAS RRHH	568,70	-	568,70	-
2161010000	23.07.2024	ESCRITORIO DE MELAMINA ED-ESCAYU-001	350,60	-	82,78	267,82
2161010000	23.09.2003	UNA SILLA 76-R TECNO 861 sevilla	73,87	-	73,87	-
2161010000	23.10.2023	SILLA TECNO SEATING EXTREME II EJECUTIVO MESH GRIS	314,63	-	117,99	196,64
2161010000	23.10.2023	SILLA TECNO SEATING EXTREME II EJECUTIVO MESH GRIS	314,62	-	117,99	196,63
2161010000	23.10.2023	SILLA TECNO SEATING EXTREME II EJECUTIVO MESH GRIS	314,62	-	117,99	196,63
2161010000	23.10.2023	SILLA TECNO SEATING EXTREME II EJECUTIVO MESH GRIS	314,62	-	117,99	196,63
2161010000	23.10.2023	SILLA TECNO SEATING EXTREME II EJECUTIVO MESH GRIS	314,62	-	117,99	196,63
2161010000	23.10.2023	MESA DE 1.20 X 2.40 MTS, TOP DE 1 PULG. PARA 8 PER	622,92	-	233,60	389,32
2161010000	23.12.2014	MUEBLES MODULARES Y 24 PIEZAS DE CIELLO RAZO FALSO	98,26	-	98,26	-
2161010000	23.12.2020	3 SEATER WAITING DESK WITH LEATHER SEATS AND STAIN	524,00	-	439,11	84,89
2161010000	23.12.2020	OFFICE CHAIR	143,56	-	120,25	23,31
2161010000	23.12.2020	BOARDROOM CHAIRS	612,03	-	512,62	99,41
2161010000	23.12.2022	Ari Linha HC Mesa para escritorio Ref S-1480	264,99	-	136,18	128,81
2161010000	23.12.2022	Ari Linha HC Gaveteiro C/Rodas ref ZTMP-3 Cor teak	294,76	-	151,48	143,28
2161010000	23.12.2022	SIT-Cadeira executiva giratoria Mesh Encosto alto	324,53	-	166,78	157,75
2161010000	24.06.2022	Wooden Shelf for AYA innovation project wolaita	237,93	-	142,11	95,82
2161010000	24.07.2018	02 armarios	354,53	-	354,53	-
2161010000	24.11.2022	Sofa 3 seater and Coffee table for A.A Office	869,66	-	458,98	410,68
2161010000	25.11.2022	Water dispenser for Addis Ababa Office one	381,81	-	201,53	180,28
2161010000	25.12.2018	Guest chair without Arm	31,90	-	31,90	-
2161010000	25.12.2018	Guest chair without Arm	31,90	-	31,90	-
2161010000	25.12.2018	Guest chair without Arm	31,90	-	31,90	-
2161010000	25.12.2018	Guest chair without Arm	31,90	-	31,90	-
2161010000	25.12.2018	Imported high quality high back swivel chair	88,86	-	88,86	-
2161010000	25.12.2018	Guest chair without Arm	31,90	-	31,90	-

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2161010000	25.12.2018	Guest chair without Arm	31,90	-	31,90	-
2161010000	25.12.2018	Guest chair without Arm	31,90	-	31,90	-
2161010000	25.12.2018	Metalic Filling Cabinet, 4 drawers	191,10	-	191,10	-
2161010000	25.12.2018	Metalic Filling Cabinet, 4 drawers	191,10	-	191,10	-
2161010000	25.12.2018	Metalic Filling Cabinet, 4 drawers	191,10	-	191,10	-
2161010000	25.12.2018	Medium swivel chair	92,84	-	92,84	-
2161010000	25.12.2018	Open shelf, metalic (95X200)	113,88	-	113,88	-
2161010000	25.12.2018	Open shelf, metalic (95X200)	113,88	-	113,88	-
2161010000	25.12.2018	Open shelf, , metalic (95X200)	113,88	-	113,88	-
2161010000	25.12.2018	Open shelf, metalic (95X200)	113,88	-	113,88	-
2161010000	25.12.2018	Open shelf, metalic (95X200)	113,88	-	113,88	-
2161010000	25.12.2018	Wooden Coffee table	50,71	-	50,71	-
2161010000	25.12.2018	Wooden Coffee table	50,71	-	50,71	-
2161010000	25.12.2018	Office table with double pedstal 160X80X75	183,82	-	183,82	-
2161010000	25.12.2018	Office table with double pedstal 160X80X75	183,82	-	183,82	-
2161010000	25.12.2018	Single pedstal table, 150X75X75	129,59	-	129,59	-
2161010000	25.12.2018	Single pedstal table, 150X75X75	129,59	-	129,59	-
2161010000	25.12.2018	Guest chair without Arm	31,90	-	31,90	-
2161010000	25.12.2018	Guest chair without Arm	31,90	-	31,90	-
2161010000	25.12.2018	Imported high quality high back swivel chair	88,86	-	88,86	-
2161010000	25.12.2018	Medium swivel chair	92,84	-	92,84	-
2161010000	26.01.2022	Cadeira Giratoria com bracos e encosto medio,	369,32	-	246,21	123,11
2161010000	26.01.2022	Cadeira com 4 pernas, sem bracos, forrado a tecido	640,19	-	426,80	213,39
2161010000	26.01.2022	Secretaria Melamine, com bloco fixo de 3 gavetas,	114,88	-	76,59	38,29
2161010000	26.02.1999	SILLON CON CINCO GARRUCHAS GIRATORIO	72,79	-	72,79	-
2161010000	26.07.2018	ARMARIO C/ PERSIANA 4 BANDEJAS	399,77	-	399,77	-
2161010000	26.09.2002	SEVILLA SILLA 76-R TECNO 861	73,86	-	73,86	-
2161010000	26.09.2002	SEVILLA SILLA 76-R TECNO 861	73,86	-	73,86	-
2161010000	26.09.2002	SEVILLA SILLA 44-F TECNO 861	31,87	-	31,87	-
2161010000	26.09.2002	SEVILLA SILLA 44-F TECNO 861	31,87	-	31,87	-
2161010000	26.09.2002	SEVILLA SILLA 44-F TECNO 861	31,87	-	31,87	-
2161010000	26.09.2002	SEVILLA SILLA 44-F TECNO 861	31,87	-	31,87	-
2161010000	26.09.2002	SEVILLA SILLA 44-F TECNO 861	31,87	-	31,87	-
2161010000	26.09.2002	SEVILLA SILLA 44-F TECNO 861	31,87	-	31,87	-
2161010000	26.09.2002	SEVILLA SILLA 44-F TECNO 861	31,87	-	31,87	-
2161010000	26.09.2002	SEVILLA SILLA 44-F TECNO 861	31,87	-	31,87	-
2161010000	26.09.2002	SEVILLA SILLA 44-F TECNO 861	31,87	-	31,87	-
2161010000	26.09.2002	SEVILLA SILLA 44-F TECNO 861	31,87	-	31,87	-
2161010000	26.09.2002	SEVILLA SILLA 44-F TECNO 861	31,87	-	31,87	-
2161010000	26.09.2002	SEVILLA SILLA 44-F TECNO 861	31,87	-	31,87	-
2161010000	26.09.2002	SEVILLA SILLA 44-F TECNO 861	31,87	-	31,87	-
2161010000	26.09.2002	SEVILLA ARMARIO 90*198 P/P PERAL AZUL	159,21	-	159,21	-
2161010000	26.09.2002	SEVILLA ARMARIO 90*198 P/P PERAL AZUL	159,21	-	159,21	-
2161010000	26.09.2002	SEVILLA ARMARIO 90*198 T/P VEN PERAL AZUL	167,98	-	167,98	-
2161010000	26.09.2002	SEVILLA ARMARIO 90*198 T/P VEN PERAL AZUL	167,98	-	167,98	-
2161010000	26.09.2002	SEVILLA UNA MESA 60*60 JEREZ PERAL	77,62	-	77,62	-
2161010000	26.11.2019	FOTOCOPIADORA MULTIF. CANON IRC1435I RZG03056	1.693,63	-	1.693,63	-
2161010000	26.12.2023	EXTINTOR CO2 10 LIBRAS (CH), COD. S917	388,14	-	134,77	253,37
2161010000	26.12.2023	EXTINTOR CO2 10 LIBRAS (CH), COD. S917	388,12	-	134,77	253,35
2161010000	27.02.2023	ESTANTE ABIERTO CON 5 NIVELES COLOR MIEL	475,25	-	224,43	250,82
2161010000	27.02.2023	ESTANTE ABIERTO CON 5 NIVELES COLOR MIEL	475,25	-	224,43	250,82
2161010000	27.02.2023	MESA DE MELAMINA SEMIRECTANGULAR COLOR HAYA	592,19	-	279,65	312,54
2161010000	27.04.1999	ESCRITORIOS SECRETARIALES COLOR CAFÉ Y BEIGE	206,77	-	206,77	-
2161010000	27.04.2018	10 cadeiras sem rodas	384,67	-	384,67	-
2161010000	27.06.2006	ESCRITORIO SECRETARIAL	79,42	-	79,42	-
2161010000	27.06.2006	ARCHIVO DE META CON 4 GAVETAS	93,13	-	93,13	-
2161010000	27.06.2025	AIRE ACONDICIONADO PORTATIL FRIGIDAIRE DE 12000 BT	466,98	-	45,40	421,58
2161010000	27.10.2021	Guest Chair without armrest (Two) Afar Office	91,49	-	64,81	26,68
2161010000	27.10.2021	Office table for Afar Humaniterian Staff (Two)	274,47	-	194,44	80,03
2161010000	27.11.2020	Lote de 16 sillas ergonómicas negro tecno seating	4.771,06	-	4.108,41	662,65
2161010000	27.12.2021	ESTACION DE TRABAJO PARA 4 OFICINA AEA JIQUILISCO	877,25	-	597,02	280,23
2161010000	27.12.2021	ESTACION DE TRABAJO PARA 4 OFICINA AEA JIQUILISCO	877,25	-	597,02	280,23
2161010000	27.12.2022	Office billboard with AeA logo for A.A Office	300,36	-	154,35	146,01
2161010000	28.02.2003	AIRE ACONDICIONADO	1.042,91	-	1.042,91	-
2161010000	28.02.2003	AIRE ACONDICIONADO	1.071,75	-	1.071,75	-
2161010000	28.04.2006	ESCRITORIO TIPO CATEDRA	82,56	-	82,56	-
2161010000	28.06.2006	SILLA SS-29G*CONT.PERMAN.GAS*	110,40	-	110,40	-
2161010000	28.08.2012	ARMARIO ESTAMPADO PUERTA CORREDIZA CON ESTANTE COL	202,82	-	202,82	-
2161010000	28.11.2025	6 Chairs purchased for Afar Field Office use	538,73	-	14,96	523,77
2161010000	28.11.2025	10 Guest Chairs for Afar Office use	310,06	-	8,61	301,45
2161010000	28.11.2025	2 Matalic Shelves for Afar Field Office use	316,52	-	8,79	307,73
2161010000	28.11.2025	5 Office table for Afar Field Office use	532,91	-	14,80	518,11
2161010000	28.12.2020	ESTACION DE TRABAJO 4 PERSONAS COLOR BEECH	578,00	-	489,69	88,31
2161010000	28.12.2020	ESTACION DE TRABAJO 4 PERSONAS COLOR BEECH	578,00	-	489,69	88,31
2161010000	28.12.2020	ESTACION DE TRABAJO 4 PERSONAS COLOR BEECH	578,00	-	489,69	88,31
2161010000	28.12.2020	ESTACION DE TRABAJO 4 PERSONAS COLOR BEECH	578,00	-	489,69	88,31

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2161010000	28.12.2020	MESA DE REUNIONES / MELAMINA COLOR NEGRO	920,17	-	779,59	140,58
2161010000	29.03.2007	ESCRITORIO EJECUTIVO	308,57	-	308,57	-
2161010000	29.04.2003	MUEBLE F 195X092X040 PTAS GRAND	211,30	-	211,30	-
2161010000	29.04.2003	MUEBLE F 195X092X040 PTAS GRAND	211,30	-	211,30	-
2161010000	29.04.2003	MUEBLE F 195X092X040 PTAS GRAND	211,30	-	211,30	-
2161010000	29.04.2003	MUEBLE F 195X092X040 PTAS GRAND	211,30	-	211,30	-
2161010000	29.04.2003	MUEBLE F 195X092X040 PTAS GRAND	211,30	-	211,30	-
2161010000	29.04.2003	MUEBLE F 195X092X040 PTAS GRAND	211,30	-	211,30	-
2161010000	29.04.2003	MUEBLE F 195X092X040 PTAS GRAND	211,30	-	211,30	-
2161010000	29.04.2003	MUEBLE F 195X092X040 PTAS GRAND	211,30	-	211,30	-
2161010000	29.07.2022	JUEGO COMEDOR 6 PERSONAS MARCA COMMODITY	585,41	-	341,49	243,92
2161010000	29.09.2016	REFRIGERADORA MARCA FRIGIDAIRE 12 PIES COLOR GRIS	441,77	-	441,77	-
2161010000	29.11.2021	Purchase of Swiveled Chair mediuwo for A.A Office	863,96	-	599,96	264,00
2161010000	29.11.2023	Wooden Shelf for B.bombe and K.koysha Woreda offic	702,84	-	253,80	449,04
2161010000	29.12.1995	MUEBLE ESCRITORIO MADERA 3 GAVETAS GRANDES Y UNA P	352,81	-	352,81	-
2161010000	29.12.2003	MESA CIRCULAR	363,25	-	363,25	-
2161010000	29.12.2020	PANELES MODULARES PUESTO DE TRABAJO	5.084,40	-	4.237,00	847,40
2161010000	29.12.2020	ARMARIO METALICO DE PERCIANA	411,94	-	343,29	68,65
2161010000	29.12.2020	ARMARIO METALICO DE PERCIANA	411,94	-	343,29	68,65
2161010000	29.12.2021	Open Iron Shelf three purchased for A.A Office	499,57	-	339,98	159,59
2161010000	30.04.2008	SILLON NEGRO MODELO EUFORIA - MERLY MERCEDES MOREIR	62,78	-	62,61	0,17
2161010000	30.04.2008	SILLONE NEGRO MODELO PILOT - MERLY MERCEDES MOREIR	37,67	-	37,67	-
2161010000	30.04.2010	ARMARIO ALTO PTAS ALTAS TODO PERAL	309,42	-	309,42	-
2161010000	30.04.2010	ARMARIO ALTO PTAS BAJAS TODO PERAL	287,17	-	287,17	-
2161010000	30.04.2010	SILLA S-0053-G TELA SUEDEER NEGRA	133,40	-	133,40	-
2161010000	30.04.2010	ARMARIO ALTO PTAS ALTAS TODO PERAL	309,42	-	309,42	-
2161010000	30.04.2010	SILLA S-0053-G TELA SUEDEER NEGRA	133,40	-	133,40	-
2161010000	30.04.2010	SILLA S-0053-G TELA SUEDEER NEGRA	133,40	-	133,40	-
2161010000	30.04.2010	ESCRITORIO DE 1.4 COL. CHERRY CON GAVETAS	183,25	-	183,25	-
2161010000	30.04.2010	ESCRITORIO DE 1.4 COL. CHERRY CON GAVETAS	183,25	-	183,25	-
2161010000	30.06.2003	MESA REDONDA COLOR GRIS	130,09	-	130,09	-
2161010000	30.06.2003	SILLAS PLEGABLES CON TAPIZ GRIS	89,20	-	89,20	-
2161010000	30.06.2009	JUEGO DE SALA DE MADERA DE CEDRO CON DOS TALLAS Y	84,90	-	84,90	-
2161010000	30.06.2011	SILLA 1 SS-45G	176,73	-	176,73	-
2161010000	30.06.2011	SILLA 2 SS-45G	176,73	-	176,73	-
2161010000	30.06.2011	SILLA 3 SS-45G	176,74	-	176,74	-
2161010000	30.06.2011	GABINETE 2 PUERTAS COLOR GRIS DE 5 NIVELES PARA AR	331,42	-	331,42	-
2161010000	30.06.2023	Workstation and meeting room chairs for N.Office	4.391,79	-	1.890,92	2.500,87
2161010000	30.07.2022	MESA RECTANGULAR MELAMINA NEGRA SUPERFICIE GRIS	1.235,41	-	720,65	514,76
2161010000	30.08.2007	ARCHIVO DE 4 GAV., COL	105,13	-	105,13	-
2161010000	30.08.2007	ARCHIVO DE 4 GAV., COLO	105,14	-	105,14	-
2161010000	30.08.2007	ARCHIVO DE 4 GAV., COL	105,12	-	105,12	-
2161010000	30.09.2011	SILLA SS-45G ANTIRETORNO RESPALDO MALLA	176,73	-	176,73	-
2161010000	30.10.2019	Micro Wave Oven	202,11	-	202,11	-
2161010000	30.11.2008	ESTACION DE TRABAJO COLOR PLOMO Y COLOR MADERA CON	142,01	-	141,84	0,17
2161010000	30.11.2008	ESPIRALADORA MEDIANA MASTER PUNCH SERIE 24877 - P	142,57	-	142,57	-
2161010000	30.11.2008	PANTALLA CON TRIPODE PARA PROYECTAR - NORMA CORDO	123,00	-	123,00	-
2161010000	30.11.2008	UNA ESTACION DE TRABAJO COLOR PLOMO Y COLOR MADERA	142,01	-	141,84	0,17
2161010000	30.11.2008	GUILLLOTINA KW3921 PROVESUM,CIA,F.111715	22,81	-	22,81	-
2161010000	30.11.2008	MESA PARA SALON DE REUNIONES	550,01	-	550,01	-
2161010000	30.11.2012	MUEBLE TIPO LIBRERO PARA APOYO TV, COLOR CAFÉ	133,76	-	133,76	-
2161010000	30.11.2016	ON//MUEBLE MELAMINE 110X90X35 C/PUERTAS CORREDIZAS	145,36	-	145,36	-
2161010000	30.11.2020	Lote 21 sillas ergon negro tecno seating salones	2.485,91	-	2.140,65	345,26
2161010000	30.11.2023	AC for Afar Office use One in quantity	2.928,81	-	1.057,64	1.871,17
2161010000	30.12.2021	ESTACION 6 PUESTOS DE TRABAJO OFICINA CITALA	881,42	-	599,85	281,57
2161010000	30.12.2022	Display book shelf at reception room in A.A Offic	404,77	-	208,00	196,77
2161010000	30.12.2022	Water dispensor magic 1 item for Borena Office	334,38	-	171,83	162,55
2161010000	30.12.2022	Water dispensor magic 1 item for Wolaita Office	334,38	-	171,83	162,55
2161010000	31.01.2002	ESCRITORIO EN L TRES CAJONES COLOR CAFÉ AGLOMERADO	359,23	-	359,23	-
2161010000	31.01.2004	AIRE ACOND. MINI SPLIT 18000 BTU	649,64	-	649,56	0,08
2161010000	31.01.2004	AIRE ACONDICIONADOS SAMSUG 12000BTU	362,88	-	362,88	-
2161010000	31.03.2005	SILLA GIRATORIA 76-R TECNO AZUL	78,31	-	78,31	-
2161010000	31.03.2008	SILLA SS-29G PERMAN.GAS AZUL MARINO	122,37	-	122,37	-
2161010000	31.05.2008	MUEBLE PARA PODIUM	90,28	-	90,28	-
2161010000	31.05.2011	ARCHIVADOR AEREO CON ESTRUCTURA METALICA COLOR MADE	59,59	-	59,59	-
2161010000	31.05.2011	ARCHIVADOR AEREO CON ESTRUCTURA METALICA COLOR MADE	59,59	-	59,59	-
2161010000	31.05.2011	ARCHIVADOR AEREO CON ESTRUCTURA METALICA COLOR MADE	59,59	-	59,59	-
2161010000	31.05.2011	ESTACION DE TRABAJO CON TRES CAJONES COLOR MADERA	133,19	-	133,19	-
2161010000	31.08.2006	ESCRITORIO MODULAR, COLOR NEGRO/GRIS	900,88	-	900,88	-
2161010000	31.08.2006	SISTEMA MODULAR, COLOR NEGR/GRIS	900,87	-	900,87	-
2161010000	31.08.2011	3 SILLAS MODELO TROYA COLOR NEGRO PATAS METALICAS	153,25	-	153,25	-
2161010000	31.08.2011	SILLAS MODELO TROYA II DE ESTACIONES - MUEBLIMA CI	590,51	-	590,51	-
2161010000	31.08.2011	SILLAS DE VISITA MODELO GRAFFITTI MUEBLIMA CIA. L	267,14	-	267,14	-
2161010000	31.08.2011	ESCRITORIO EN L TRES CAJONES COLOR CAFÉ AGLOMERADO	277,68	-	277,68	-
2161010000	31.08.2011	ARCHIVADOR AREREO TOOL TROQUELADO COLOR NEGRO, MUE	435,85	-	435,85	-

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2171010000	01.12.2010	LCD SONY EX5 DE 55"	1.594,58	-	1.594,58	-
2171010000	01.12.2010	CAMARA DE VIDEO SONY HDR-XR550	1.263,65	-	1.263,65	-
2171010000	01.12.2011	SERVIDOR HP PROLIANT ML 110 G7	804,73	-	804,73	-
2171010000	01.12.2014	EQUIPO DE COMPUTO DELL/ESCRITORIO/DT PC SFF 660S i	569,40	-	569,40	-
2171010000	01.12.2014	EQUIPO DE COMPUTO DELL/ESCRITORIO/DT PC SFF 660S i	569,40	-	569,40	-
2171010000	01.12.2014	DISCO DURO EXTERNO 2 TB SAMSUNG - HX-D201TDB/G	105,26	-	105,26	-
2171010000	01.12.2014	SCANNER HP 5590 SCANJET L1910A	239,81	-	239,81	-
2171010000	01.12.2014	COMPUTADORA LAPTOP DELL NOTEBOOK i3542-3267BK 15.	457,05	-	457,05	-
2171010000	01.12.2014	DISCO DURO EXTERNO WD PASSPORT ULTRA	87,42	-	87,42	-
2171010000	01.12.2015	DATA PROYECTOR EPSON X17	454,94	-	454,94	-
2171010000	01.12.2021	23540 3 PORTATILES LENOVO CORE I5	1.246,84	-	1.246,84	-
2171010000	01.12.2021	23540 3 PORTATILES LENOVO CORE I5	1.246,84	-	1.246,84	-
2171010000	01.12.2021	23540 3 PORTATILES LENOVO CORE I5	1.246,85	-	1.246,85	-
2171010000	01.12.2021	TRASLADO DE ACTIVO FIJO	331,70	-	331,70	-
2171010000	01.12.2025	IMPRESORA L6370 EPSON ADF	384,37	-	8,01	376,36
2171010000	02.07.2008	IMPRESOR CANON IP-4500	75,29	-	75,29	-
2171010000	02.07.2019	CANON 2204 Coppier	2.667,79	-	2.667,79	-
2171010000	02.07.2019	HP Laptop Core i5	6.030,98	-	6.030,98	-
2171010000	02.07.2019	EPSON LCD Projector	670,18	-	670,18	-
2171010000	02.10.2012	UPS APC SMART 750VA	84,88	-	84,88	-
2171010000	02.11.2022	NOTEBOOK LENOVO V15 G2 I7L 15.6" FHD TN, CORE I5	528,12	-	418,10	110,02
2171010000	02.11.2022	NOTEBOOK LENOVO V15 G2 I7L 15.6" FHD TN, CORE I5	528,11	-	418,09	110,02
2171010000	02.11.2023	LAPTOP DELL, NOTEBOOK LATITUDE 3540 SPA, I5-1335U,	955,58	-	517,61	437,97
2171010000	02.11.2023	LAPTOP DELL, NOTEBOOK LATITUDE 3540 SPA, I5-1335U,	955,58	-	517,61	437,97
2171010000	02.11.2023	LAPTOP DELL, NOTEBOOK LATITUDE 3540 SPA, I5-1335U,	955,58	-	517,61	437,97
2171010000	02.11.2023	LAPTOP DELL, NOTEBOOK LATITUDE 3540 SPA, I5-1335U,	955,58	-	517,61	437,97
2171010000	02.11.2023	LAPTOP DELL, NOTEBOOK LATITUDE 3540 SPA, I5-1335U,	955,58	-	517,61	437,97
2171010000	03.02.2023	Samsung Galaxy Tab A7 Lite T225	995,40	-	725,81	269,59
2171010000	03.02.2025	IMPRESORA EPSON L3250 WIFI MULTIFUNCION	346,82	-	79,48	267,34
2171010000	03.03.2006	COMPUTADORA LAPTOP SONY	2.083,42	-	2.083,42	-
2171010000	03.05.2007	IMPRESORA HEWLET PACKARD P2015DN	522,43	-	522,43	-
2171010000	03.05.2019	IMPRESORA MULTIFUNCIONAL, MODELO F193003, COLOR	737,09	-	737,09	-
2171010000	03.05.2021	IMPRESORA MULTIFUNCIONAL EPSON L5190	278,70	-	278,70	-
2171010000	03.05.2023	PORTATIL LENOVO THINKPAD L14GEN	1.208,98	-	805,99	402,99
2171010000	03.05.2023	PORTATIL LENOVO THINKPAD L14GEN	1.208,98	-	805,99	402,99
2171010000	03.05.2023	PORTATIL LENOVO THINKPAD L14GEN	1.208,98	-	805,99	402,99
2171010000	03.05.2023	PORTATIL LENOVO THINKPAD L14GEN	1.208,98	-	805,99	402,99
2171010000	03.06.2025	COMPUTADOR PORTATIL THINKPAD E14 GEN 6 CORE ULTRA	1.325,83	-	193,35	1.132,48
2171010000	03.06.2025	COMPUTADOR PORTATIL THINKPAD E14 GEN 6 CORE ULTRA	1.325,81	-	193,35	1.132,46
2171010000	03.06.2025	COMPUTADOR PORTATIL THINKPAD E14 GEN 6 CORE ULTRA	1.325,81	-	193,35	1.132,46
2171010000	03.06.2025	COMPUTADOR PORTATIL THINKPAD E14 GEN 6 CORE ULTRA	1.325,81	-	193,35	1.132,46
2171010000	03.06.2025	COMPUTADOR PORTATIL THINKPAD E14 GEN 6 CORE ULTRA	1.325,81	-	193,35	1.132,46
2171010000	03.07.2023	IB AECID REG NOTEBOOK DELL G15 5520 I7/16GB/SSD	1.246,91	-	779,32	467,59
2171010000	03.07.2023	IB AECID REG NOTEBOOK DELL LATITUDE 5540 I7/16GB/	1.283,60	-	802,25	481,35
2171010000	03.08.2022	PU UE F18141 INFOLINK PORTATIL DELL VOSTRO CORE I7	1.166,38	-	996,28	170,10
2171010000	03.11.2020	PORTATIL HP 240 G7 CORIS SSD256 RAM 8GB	576,07	-	576,07	-
2171010000	03.12.2025	SMART TV XIAMI 65" OF NAC/LED 4K UHD 202663907	711,35	-	14,82	696,53
2171010000	04.03.2024	DELL INSPIRON 3511 CI5-1135G7 15.6" COLOR GRIS	2.604,41	-	1.193,69	1.410,72
2171010000	04.03.2024	PROYECTOR EPSON POWERLITE E20 3LCD 3400 LUMI XGA	1.170,59	-	536,52	634,07
2171010000	04.04.2023	TABLET LENOVO P11 SLATE GREY CON TECLADO Y PRECISI	425,94	-	292,83	133,11
2171010000	04.04.2023	TABLET LENOVO P11 SLATE GREY CON TECLADO Y PRECISI	425,94	-	292,83	133,11
2171010000	04.04.2024	NOTEBOOK HP VICTUS 15 15.6" FHD CORE I7 16 GB DDR4	1.106,58	-	484,13	622,45
2171010000	04.05.2023	LAPTOP HP 250 G 8 HD i5	1.024,47	-	682,98	341,49
2171010000	04.05.2023	LAPTOP HP 250 G 8 HD i5	1.024,46	-	682,97	341,49
2171010000	04.07.2018	LAPTOP DELL INSPIRON CORE I7 Septima Generación	1.009,74	-	1.009,74	-
2171010000	04.07.2018	Impresora Multifuncional Marca Epson Modelo L575-	322,79	-	322,79	-
2171010000	04.09.2008	SERVIDOR DELL POWEREDGE SC 1430, DUAL CORE 1.6 GHZ	3.057,43	-	3.057,43	-
2171010000	04.09.2008	SCANNER KODAK I1220	896,95	-	896,95	-
2171010000	04.09.2008	SCANNER KODAK I1220	896,95	-	896,95	-
2171010000	04.09.2023	ON PORTATIL LENOVO YOGA COREI7 TOUCHSCREEN	1.033,30	-	602,76	430,54
2171010000	04.09.2024	CH GV PORTATIL DELL LATITUDE 5440 I7 SN 43QV244	986,43	-	328,81	657,62
2171010000	04.10.2018	4 DELL LATITUDE 5490 TICSÁ	1.155,55	-	1.155,55	-
2171010000	04.10.2018	4 DELL LATITUDE 5490 TICSÁ	1.155,55	-	1.155,55	-
2171010000	04.10.2018	4 DELL LATITUDE 5490 TICSÁ	1.155,55	-	1.155,55	-
2171010000	04.10.2018	4 DELL LATITUDE 5490 TICSÁ	1.155,55	-	1.155,55	-
2171010000	04.10.2022	37193 LAPTOP HP 15.6 CORE I5	730,80	-	593,78	137,02
2171010000	04.10.2022	37193 LAPTOP HP 15.6 CORE I5	730,80	-	593,78	137,02
2171010000	04.10.2023	IB AECID REG DELL CORE I7-12700H 32GB 16GB RAM 1TB	1.313,71	-	738,97	574,74
2171010000	04.11.2019	2156 2 LATITUDE 5400 BTO (911789) PORTUGAL	1.507,00	-	1.507,00	-
2171010000	04.11.2019	2156 2 LATITUDE 5400 BTO (911789) PORTUGAL	1.506,99	-	1.506,99	-
2171010000	04.11.2021	21976 3 PORTATILES LENOVO CORE I5 1135G7	1.246,84	-	1.246,84	-
2171010000	04.11.2021	21976 3 PORTATILES LENOVO CORE I5 1135G7	1.246,84	-	1.246,84	-
2171010000	04.11.2021	21976 3 PORTATILES LENOVO CORE I5 1135G7	1.246,85	-	1.246,85	-
2171010000	04.12.2020	ON ETIQUADORA BROTHER PTOUCH SN F0Z547166	232,05	-	232,05	-
2171010000	04.12.2024	ON PORTATIL DELL LATITUDE 5550 ULTRA I7 SN 9GYSF54	1.196,15	-	323,96	872,19
2171010000	04.12.2024	ON PORTATIL DELL LATITUDE 5550 ULTRA I7 SN 1MYSF54	1.196,15	-	323,96	872,19

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2171010000	05.02.2007	SERVIDOR HP PROLIANT ML 110 G3	739,37	-	739,37	-
2171010000	05.02.2024	NOTEBOOK HP 15-DY5000LA	929,24	-	445,26	483,98
2171010000	05.02.2024	NOTEBOOK HP 15-DY5000LA	929,24	-	445,26	483,98
2171010000	05.04.2018	COMPUTADORA PORTÁTIL DEL-INSPIRON 15-5567 V2 17,	931,16	-	931,16	-
2171010000	05.04.2021	PORTATIL HP 240 G7, INTEL CORE I5-1035G1	602,84	-	602,84	-
2171010000	05.06.2019	3 DELL LATITUDE 5490 829	1.506,99	-	1.506,99	-
2171010000	05.06.2019	3 DELL LATITUDE 5490 830	1.506,99	-	1.506,99	-
2171010000	05.06.2019	3 DELL LATITUDE 5490 831	1.507,00	-	1.507,00	-
2171010000	05.06.2023	Ecran Hp ordinateur 24 pouce	314,81	-	203,31	111,50
2171010000	05.08.2019	2 PORTATIL DELL 3490 CORE I5 8 RAM	685,53	-	685,53	-
2171010000	05.08.2020	Tablets Samsung para equi+a	444,25	-	444,25	-
2171010000	05.08.2020	Notebook HP para equipa	666,38	-	666,38	-
2171010000	05.08.2021	ON PORTATIL HP PROBOOK 440 GB CORE I7 N55CD1179483	974,69	-	974,69	-
2171010000	05.08.2024	UE DCI PROYECTOR EPSON CO-W01 NS:XBF22Y08139	436,13	-	154,46	281,67
2171010000	05.08.2024	LENOVO THINKPAD E14 G5, i5 1335U 14 " FHD IPS 300	1.051,90	-	372,55	679,35
2171010000	05.08.2024	LENOVO THINKPAD E14 G5, i5 1335U 14 " FHD IPS 300	1.051,90	-	372,55	679,35
2171010000	05.10.2023	PORTATIL LENOVO LINEA E, PROCESADOR INTEL CORE I5-	1.174,88	-	660,87	514,01
2171010000	05.10.2023	IMPRESORA EPSON L5590, FUNC. IMPRES. ESCAN. COPIA,	378,43	-	212,87	165,56
2171010000	05.12.2024	COMPUTADORA PORTATIL HP PAVILION GAMING 15-DK1056	749,74	-	203,06	546,68
2171010000	06.03.2023	ON PORTATIL DELL LATITUD CORE I7 SN JZRBKD3	1.256,81	-	890,24	366,57
2171010000	06.03.2023	27903 LENOVO THINKBOOK 14 G2 I7L 20VD (20V)	1.549,35	-	1.097,46	451,89
2171010000	06.03.2023	27903 LENOVO THINKBOOK 14 G2 I7L 20VD (20V)	1.549,35	-	1.097,46	451,89
2171010000	06.03.2023	27903 LENOVO THINKBOOK 14 G2 I7L 20VD (20V)	1.549,35	-	1.097,46	451,89
2171010000	06.03.2023	27903 LENOVO THINKBOOK 14 G2 I7L 20VD (20V)	1.549,33	-	1.097,44	451,89
2171010000	06.04.2010	COMPUTADORA LAPTOP SONY, VGNSR530TF	1.118,99	-	1.118,99	-
2171010000	06.04.2019	LAPTOP DELL INSP 15 5570 C17	729,03	-	729,03	-
2171010000	06.04.2019	LAPTOP DELL INSP 15 5570 C17	729,02	-	729,02	-
2171010000	06.04.2021	PY PORTATIL HP INTEL COR I5-102I SN 250 GB	676,43	-	676,43	-
2171010000	06.05.2021	NOTEBOOK MARCA: DELL / SERIE: 7B7NN93	1.338,31	-	1.338,31	-
2171010000	06.05.2024	ES PORTATIL DELL LATITUDE5540 I7 SN 8W97X14	1.169,27	-	487,20	682,07
2171010000	06.06.2019	UPS INTERACTIVA 3000VA / 2250 WATTS	835,17	-	835,17	-
2171010000	06.06.2023	ANDROID INFINIX 6 PLUS (TELEPHONE ANDROID)	647,91	-	418,45	229,46
2171010000	06.06.2024	IB IMPRESORA EPSON WORKFORCEPRO WFC5890 XBJZ009706	505,02	-	199,90	305,12
2171010000	06.07.2017	LAPTOP DELL MOD. 15-5555 PROCESADOR AMD A10 1.8GHZ	657,90	-	657,90	-
2171010000	06.07.2017	LAPTOP DELL MOD. 15-5555 PROCESADOR AMD A10 1.8GHZ	657,88	-	657,88	-
2171010000	06.07.2017	LAPTOP DELL MOD. 15-5555 PROCESADOR AMD A10 1.8GHZ	657,88	-	657,88	-
2171010000	06.07.2018	EQ. DE ESCRITORIO HP PRODESK 400 G4 - MONITOR H	862,76	-	862,76	-
2171010000	06.07.2021	PORTATIL DELL LATITUDE 3510 10TH INTEL CORE I5	680,54	-	680,54	-
2171010000	06.07.2021	PORTATIL DELL LATITUDE 3510 10TH INTEL CORE I5	680,54	-	680,54	-
2171010000	06.07.2021	PORTATIL DELL LATITUDE 3510 10TH INTEL CORE I5	680,54	-	680,54	-
2171010000	06.07.2021	PORTATIL DELL LATITUDE 3510 10TH INTEL CORE I5	680,54	-	680,54	-
2171010000	06.07.2021	NOTEBOOK HP 15-gw0013la AMD RYZEN 7/DE 2.3 A 4 GHZ	781,39	-	781,39	-
2171010000	06.07.2021	NOTEBOOK HP 15-cw1005la AMD RYZEN 7/DE 2.3 A 4 GHZ	981,50	-	981,50	-
2171010000	06.07.2021	NOTEBOOK HP ENVY x360 i7-10510U/1.8 A 4.9 GHZ	1.013,68	-	1.013,68	-
2171010000	06.07.2021	PROYECTOR EPSON POWERLITE X05 + H839A	506,85	-	506,85	-
2171010000	06.07.2021	PROYECTOR EPSON POWERLITE X05 + H839A	506,84	-	506,84	-
2171010000	06.08.2018	IMPRESORA MULTIFUNCIONAL HP TINTA PAGEWIDE PRO	872,69	-	872,69	-
2171010000	06.08.2020	Escáner EPSON Workforce DS-530/ADF 50Hojas	439,17	-	439,17	-
2171010000	06.08.2021	IMPRESORA MULTIFUNCIONAL EPSON ECOTANKL5190	255,53	-	255,53	-
2171010000	06.08.2021	VIDEOPROYECTOR EPSON POWERLITE E20 (3400 LUMENES)	404,75	-	404,75	-
2171010000	06.08.2025	ACHAT ORDINATEUR THINKPAD	1.128,13	-	117,51	1.010,62
2171010000	06.08.2025	ACHAT ORDINATEUR THINKPAD	1.128,12	-	117,51	1.010,61
2171010000	06.08.2025	ACHAT ORDINATEUR THINKPAD	1.128,12	-	117,51	1.010,61
2171010000	06.10.2011	MONITOR 20" HP LED 2011X	210,28	-	210,28	-
2171010000	06.10.2011	MONITOR 20" HP LED 2011X	210,28	-	210,28	-
2171010000	06.10.2020	4 PORTATILES DELL LATITUDE 5410 OCT 20	1.246,85	-	1.246,85	-
2171010000	06.10.2020	4 PORTATILES DELL LATITUDE 5410 OCT 20	1.246,85	-	1.246,85	-
2171010000	06.10.2020	4 PORTATILES DELL LATITUDE 5410 OCT 20	1.246,85	-	1.246,85	-
2171010000	06.10.2020	4 PORTATILES DELL LATITUDE 5410 OCT 20	1.246,83	-	1.246,83	-
2171010000	06.10.2022	LAPTOP HP SN:5CD1295S3X PROBOOK 450 G7 i5-10210U	1.016,02	-	825,52	190,50
2171010000	06.10.2022	LAPTOP HP SN 5CD1295S3P PROBOOK 450 G7 i5-10210U	1.016,00	-	825,50	190,50
2171010000	06.10.2022	LAPTOP HP SN 5CD1295S30 PROBOOK 450 G7 i5-10210U	1.016,00	-	825,50	190,50
2171010000	06.10.2022	LAPTOP HP SN 5CD1295S18 PROBOOK 450 G7 i5-10210U	1.016,00	-	825,50	190,50
2171010000	06.10.2022	LAPTOP HP SN 5CD1295S31 PROBOOK 450 G7 i5-10210U	1.016,00	-	825,50	190,50
2171010000	06.10.2022	LAPTOP HP SN 5CD1295S4K PROBOOK 450 G7 i5-10210U	1.016,00	-	825,50	190,50
2171010000	06.10.2022	LAPTOP HP SN 5CD1295S64 PROBOOK 450 G7 i5-10210U	1.016,00	-	825,50	190,50
2171010000	06.10.2022	PROYECTOR EPSON SN X8B22300044 POWER LITE E20	586,61	-	476,62	109,99
2171010000	06.11.2008	UPS MARCA APC 750 VA	85,36	-	85,36	-
2171010000	06.11.2008	UPS MARCA APC 750 VA	85,36	-	85,36	-
2171010000	06.11.2019	2155 2 LATITUDE 5400 BTO (958977) NIGER	1.234,75	-	1.234,75	-
2171010000	06.11.2019	2155 2 LATITUDE 5400 BTO (958977) NIGER	1.234,74	-	1.234,74	-
2171010000	06.12.2019	Lap top computres	1.400,00	-	1.400,00	-
2171010000	06.12.2022	PORTATIL HP CORE I5-10210U - COLOR GRAY	1.084,42	-	835,92	248,50
2171010000	06.12.2022	PORTATIL HP CORE I5-10210U - COLOR GRAY	1.084,42	-	835,92	248,50
2171010000	07.02.2017	DESKTOP INSPIRON CORE i3-6100 DELL RAM 4 GB ID3250	608,89	-	608,89	-
2171010000	07.02.2023	NOTEBOOK LENOVO THINKPAD T15 GEN 2 15" FHD CORE I7	1.550,34	-	1.130,46	419,88

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2171010000	07.03.2018	LAPTOP DELL INTEL ICORE I5-7200U 2.5 GHZ / 8GB RAM	643,47	-	643,47	-
2171010000	07.03.2019	NOTEBOOK LENOVO IDEAPAD 520 S 151KB CORE I5 7200U	601,49	-	601,49	-
2171010000	07.03.2023	DELL INTEL CORE I7 SERIES	1.278,30	-	905,47	372,83
2171010000	07.03.2023	DELL INTEL CORE I5 SERIES	869,16	-	615,66	253,50
2171010000	07.05.2013	SISTEMA TRIPP LITE PROTECCION APAGONES, MODELO A	661,75	-	661,75	-
2171010000	07.06.2017	4 DELL LATITUDE 5480	1.113,20	-	1.113,20	-
2171010000	07.06.2017	3 DELL LATITUDE 5480	1.113,20	-	1.113,20	-
2171010000	07.06.2017	3 DELL LATITUDE 5480	1.113,20	-	1.113,20	-
2171010000	07.06.2017	3 DELL LATITUDE 5480	1.113,20	-	1.113,20	-
2171010000	07.06.2017	3 INTEL CORE I5-6500	627,99	-	627,99	-
2171010000	07.06.2017	3 INTEL CORE I5-6500	627,99	-	627,99	-
2171010000	07.06.2017	3 INTEL CORE I5-6500	627,99	-	627,99	-
2171010000	07.06.2022	DOCK STATION AND SCREEN FOR MEAL	777,37	-	696,39	80,98
2171010000	07.06.2022	Two smartphone Tablets and scanner of Adjumani	699,88	-	626,98	72,90
2171010000	07.07.2005	COMPUTADORA	838,77	-	838,77	-
2171010000	07.07.2017	CPU HP PRODESK 400 G4 COREI3-6100 4GB DDRA PC-2133	630,92	-	630,92	-
2171010000	07.07.2017	SERVIDOR HP PROLIANT ML110 GEN 9 INTEL XEON 8GB DD	1.040,14	-	1.040,14	-
2171010000	07.09.2018	PROYECTOR OFICINA PEMBA	359,27	-	359,27	-
2171010000	07.09.2020	COMPUTADOR PORTATIL HP PROBOOK 440 G7 - 5CD0125GQ0	1.054,74	-	1.054,74	-
2171010000	07.09.2020	COMPUTADOR PORTATIL HP PROBOOK 450 G6 - 5CD017443X	1.086,34	-	1.086,34	-
2171010000	07.09.2021	19373 2 TABLETAS CORE I5 1035G4	1.485,82	-	1.485,82	-
2171010000	07.09.2021	19373 2 TABLETAS CORE I5 1035G4	1.485,82	-	1.485,82	-
2171010000	07.10.2011	IMPRESORA HP2025 DN	342,04	-	342,04	-
2171010000	07.10.2021	19373 3 LENOVO THINKBOOK CORE I5 1135G7	1.246,84	-	1.246,84	-
2171010000	07.10.2021	19373 3 LENOVO THINKBOOK CORE I5 1135G7	1.246,84	-	1.246,84	-
2171010000	07.10.2021	19373 3 LENOVO THINKBOOK CORE I5 1135G7	1.246,85	-	1.246,85	-
2171010000	07.10.2025	LAPTOP LENOVO AMD RYZEN 5-7520U	694,75	-	43,42	651,33
2171010000	07.10.2025	LAPTOP LENOVO AMD RYZEN 5-7520U	694,75	-	43,42	651,33
2171010000	07.11.2008	COMPUTADORA LAPTOP LATITUDE E6400 CON LICENCIA SMA	1.626,98	-	1.626,98	-
2171010000	07.11.2008	COMPUTADORA LAPTOP LATITUDE E6400 INTEL CORE 2 DUO	1.626,98	-	1.626,98	-
2171010000	07.11.2008	COMPUTADORA LAPTOP LATITUDE E6400 CON LICENCIA SMA	1.626,98	-	1.626,98	-
2171010000	07.11.2017	NOTEBOOK HP 250 INTEL	435,94	-	435,94	-
2171010000	07.11.2025	NOTEBOOK LENOVO V15 G4 IRU, 15.6 FHD TN, CORE I5-	485,38	-	20,22	465,16
2171010000	07.11.2025	DISCO DURO DE 10TB EXTERNO WESTERN DIGITAL	298,40	-	12,43	285,97
2171010000	07.12.2019	EQUIPO DE COMPUTO LENOVO V330 14IKB INTEL CORE	651,90	-	651,90	-
2171010000	07.12.2019	EQUIPO DE COMPUTO LENOVO V330 14IKB INTEL CORE	651,90	-	651,90	-
2171010000	07.12.2019	EQUIPO DE COMPUTO LENOVO V330 14IKB INTEL CORE	651,90	-	651,90	-
2171010000	07.12.2022	NOTEBOOK LENOVO V15 G2 I7L 15.6" FHD TN, CORE I7	735,53	-	566,97	168,56
2171010000	08.03.2021	PU LAPTOP DELL VOSTRO 3400 INTEL CORE I7-1165G7 8G	951,85	-	951,85	-
2171010000	08.03.2021	PU LAPTOP DELL VOSTRO 3400 INTEL CORE I7-1165G7 8G	951,85	-	951,85	-
2171010000	08.04.2021	Impresora multifuncional epson-I5190	385,59	-	385,59	-
2171010000	08.05.2023	Lenovo ideapod core I5 10Gen, 8GB RAM 512 GB	3.443,81	-	2.295,87	1.147,94
2171010000	08.05.2025	76842 3 LAPTOP ETIOPIA	1.730,84	-	288,47	1.442,37
2171010000	08.05.2025	76842 3 LAPTOP ETIOPIA	1.730,84	-	288,47	1.442,37
2171010000	08.05.2025	76842 3 LAPTOP ETIOPIA	1.730,85	-	288,48	1.442,37
2171010000	08.06.2021	LAPTOP LENOVO THINKPAD L15 GEN1 INTEL CORE I510210U	849,63	-	849,63	-
2171010000	08.06.2021	LAPTOP LENOVO THINKPAD L15 GEN1 INTEL CORE I510210U	849,61	-	849,61	-
2171010000	08.06.2021	LAPTOP LENOVO THINKPAD L15 GEN1 INTEL CORE I510210U	849,61	-	849,61	-
2171010000	08.06.2021	LAPTOP LENOVO THINKPAD L15 GEN1 INTEL CORE I510210U	849,61	-	849,61	-
2171010000	08.06.2021	LAPTOP LENOVO THINKPAD L15 GEN1 INTEL CORE I510210U	849,61	-	849,61	-
2171010000	08.07.2019	3 DELL LATITUDE 5490 832	1.506,99	-	1.506,99	-
2171010000	08.07.2019	3 DELL LATITUDE 5490 833	1.506,99	-	1.506,99	-
2171010000	08.07.2019	3 DELL LATITUDE 5490 834	1.507,00	-	1.507,00	-
2171010000	08.08.2019	IMPRESORA TINTA EPSON MULTIFUNCIONAL L5190 CON	212,86	-	212,86	-
2171010000	08.10.2018	SURFACE PRO MICROSOFT	1.511,29	-	1.511,29	-
2171010000	08.10.2021	PORTATIL INTEL CORE I7 THINKPAD L13 GEN 2 16 GB	1.424,62	-	1.424,62	-
2171010000	08.10.2021	VIDEO PROYECTOR EPSON POWERLITE E20	397,35	-	397,35	-
2171010000	08.10.2021	VIDEO PROYECTOR EPSON POWERLITE E20	397,35	-	397,35	-
2171010000	08.10.2021	PORTATIL THINKPAD C15 1135G7 8GB 256SSD 14" WIN10P	1.010,94	-	1.010,94	-
2171010000	08.10.2021	PORTATIL THINKPAD C15 1135G7 8GB 256SSD 14" WIN10P	1.010,94	-	1.010,94	-
2171010000	08.10.2021	PORTATIL THINKPAD C15 1135G7 8GB 256SSD 14" WIN10P	1.010,94	-	1.010,94	-
2171010000	08.10.2021	PORTATIL THINKPAD C15 1135G7 8GB 256SSD 14" WIN10P	1.010,94	-	1.010,94	-
2171010000	08.10.2021	PORTATIL THINKPAD C15 1135G7 8GB 256SSD 14" WIN10P	1.010,94	-	1.010,94	-
2171010000	08.10.2021	PORTATIL THINKPAD C15 1135G7 8GB 256SSD 14" WIN10P	1.010,94	-	1.010,94	-
2171010000	08.10.2021	PORTATIL THINKPAD C15 1135G7 8GB 256SSD 14" WIN10P	1.010,94	-	1.010,94	-
2171010000	08.11.2024	PORTATIL LENOVO E14 21JL00 2BLM	1.422,00	-	414,75	1.007,25
2171010000	08.11.2024	PORTATIL LENOVO E14 21JL00 2BLM	1.421,99	-	414,75	1.007,24
2171010000	08.12.2021	LT DELL LATITUDE 15-3510 CORE I5-10210U 8 GB	5.451,27	-	5.451,27	-
2171010000	09.03.2020	Impresora Multifuncional Epson L5190	335,34	-	335,34	-
2171010000	09.03.2023	TELEVISOR SAMSUNG 50" S7	795,04	-	563,15	231,89
2171010000	09.03.2023	LAPTOP HP PAVILLION SN5CD23971Y6 15eg0501la	845,09	-	598,60	246,49
2171010000	09.03.2023	LAPTOP HP PAVILLION 5CD23971Y1 15eg0501la	845,08	-	598,60	246,48
2171010000	09.05.2024	UE-DCI PORTATIL DELL LATITUDE 5540 I7 SN 8Y97X14	1.174,06	-	489,19	684,87
2171010000	09.05.2024	UE-DCI PORTATIL DELL LATITUDE 5540 I7 SN JW97X14	1.174,06	-	489,19	684,87
2171010000	09.05.2024	UE-DCI PORTATIL DELL LATITUDE 5540 I7 SN 9X97X14	1.174,06	-	489,19	684,87
2171010000	09.05.2024	UE-DCI PORTATIL DELL LATITUDE 5540 I7 SN BY97X14	1.174,06	-	489,19	684,87

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2171010000	09.05.2024	UE-DCI PORTATIL DELL LATITUDE 5540 I7 SN 6W97X14	1.174,06	-	489,19	684,87
2171010000	09.05.2024	UE-DCI PORTATIL DELL LATITUDE 5540 I7 SN CX97X14	1.174,06	-	489,19	684,87
2171010000	09.05.2024	UE-DCI PORTATIL DELL LATITUDE 5540 I7 SN 4Y97X14	1.174,06	-	489,19	684,87
2171010000	09.05.2024	UE-DCI PORTATIL DELL LATITUDE 5540 I7 SN DDV7X14	1.174,06	-	489,19	684,87
2171010000	09.05.2024	UE-DCI PORTATIL DELL LATITUDE 5540 I7 SN FDV7X14	1.174,06	-	489,19	684,87
2171010000	09.06.2014	DISCO DURO EXTERNO 2 TB SAMSUNG	130,44	-	130,44	-
2171010000	09.06.2014	DISCO DURO EXTERNO 2 TB SAMSUNG	130,44	-	130,44	-
2171010000	09.09.2020	NOTEBOOK MARCA DELL/SERIE: DDSPT33	882,78	-	882,78	-
2171010000	09.10.2019	LAPTOP DELL LATITUDE I5	1.045,83	-	1.045,83	-
2171010000	09.10.2020	Notebook Dell Inspiron 14-3493 Core i5 1035G1	711,42	-	711,42	-
2171010000	09.10.2020	Notebook Dell Inspiron 14-3493 Core i5 1035G1	711,42	-	711,42	-
2171010000	09.10.2025	LAPTOP LENOVO AMD RYZEN 5-752U	694,75	-	43,42	651,33
2171010000	09.11.2023	LAPTOP LENOVO i7 LT SN:PF464EQK NEGRA V15 G2 ITL	908,27	-	491,98	416,29
2171010000	09.11.2023	LAPTOP LENOVO i7 LT SN:PF462EXS NEGRA V15 G2 ITL	908,26	-	491,97	416,29
2171010000	09.12.2020	IMPRESORA MULTIFUNCION PANTUM M7300	498,35	-	498,35	-
2171010000	09.12.2021	PORTATIL HP 240 G8 CORi5 SSD256 RAM 8GB	829,45	-	829,45	-
2171010000	09.12.2021	PORTATIL HP 240 G8 CORi5 SSD256 RAM 8GB	829,45	-	829,45	-
2171010000	09.12.2021	PORTATIL HP 240 G8 CORi5 SSD256 RAM 8GB	829,45	-	829,45	-
2171010000	09.12.2024	IB PORTATIL DELL LATITUDE 5550 I7 SN 9KYSF54	1.187,55	-	321,63	865,92
2171010000	10.01.2024	Lenovo IdeaPad 3 Intel Core i5-1135G7 12GB 256GB	938,56	-	469,28	469,28
2171010000	10.03.2014	COMPUTADORA LAPTOP DELL INSPIRON, PROCESADOR Ci5 3	568,40	-	568,40	-
2171010000	10.03.2020	CREALITY 3D ENDER-5 IMPRESORA 3D	403,19	-	403,19	-
2171010000	10.05.2016	MONITOR	130,26	-	130,26	-
2171010000	10.05.2016	PORTATIL LENOVO INTEL CORE	580,23	-	580,23	-
2171010000	10.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341,10	-	341,10	-
2171010000	10.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341,10	-	341,10	-
2171010000	10.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341,10	-	341,10	-
2171010000	10.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341,10	-	341,10	-
2171010000	10.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341,10	-	341,10	-
2171010000	10.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341,10	-	341,10	-
2171010000	10.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341,10	-	341,10	-
2171010000	10.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341,09	-	341,09	-
2171010000	10.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341,10	-	341,10	-
2171010000	10.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341,10	-	341,10	-
2171010000	10.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341,10	-	341,10	-
2171010000	10.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341,10	-	341,10	-
2171010000	10.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341,10	-	341,10	-
2171010000	10.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341,09	-	341,09	-
2171010000	10.05.2022	LAPTOP LENOVO V15 G2 PANTALLA 15.6" CORE I5	663,89	-	608,57	55,32
2171010000	10.05.2024	NOTEBOOK LENOVO V15 G4 IAH 15.6" FHD CORE I5 16 GB	586,40	-	244,33	342,07
2171010000	10.05.2024	NOTEBOOK LENOVO V15 G4 IAH 15.6" FHD CORE I5 16 GB	586,40	-	244,33	342,07
2171010000	10.05.2024	NOTEBOOK LENOVO V15 G4 IAH 15.6" FHD CORE I5 16 GB	586,40	-	244,33	342,07
2171010000	10.07.2019	IMPRESORA HP LASER JET PRO MFP M180NW	435,39	-	435,39	-
2171010000	10.07.2019	1571 IMPRESORA LASER COLOR HP	478,86	-	478,86	-
2171010000	10.07.2025	LAPTOP HP PROBOOK 14" SN: 5DC443DJGJ PLATEADA	683,24	-	85,41	597,83
2171010000	10.07.2025	LAPTOP HP PROBOOK 14" SN: 5DC443DJ9H PLATEADA	683,24	-	85,41	597,83
2171010000	10.07.2025	LAPTOP HP PROBOOK 14" SN: 5DC443DJGG PLATEADA	683,24	-	85,41	597,83
2171010000	10.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	573,44	-	573,44	-
2171010000	10.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	573,42	-	573,42	-
2171010000	10.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	573,42	-	573,42	-
2171010000	10.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	573,42	-	573,42	-
2171010000	10.08.2023	EQUIPO PORTATIL HP 250 G8	912,74	-	551,46	361,28
2171010000	10.09.2021	ON PORTATIL NOTEBOOK DELL CORE i5 SN HLS0T93 MM	673,93	-	673,93	-
2171010000	10.09.2021	NOTEBOOK HP 15-EC1025LA 162D6LA RYZEN 5 15.6 PLG	949,25	-	949,25	-
2171010000	10.09.2021	LAPTOP HP PROBOOK 450 G7 15.6PLG i7 1.8 GHZ	1.034,54	-	1.034,54	-
2171010000	10.10.2024	SCANNER EPSON DS 53011	508,98	-	159,06	349,92
2171010000	10.11.2022	PU PORTATIL DELL VOSTRO 5410 CORE I7-11390H 16GB	1.194,50	-	945,65	248,85
2171010000	10.11.2022	PU PORTATIL DELL VOSTRO 5410 CORE I7-11390H 16GB	1.194,49	-	945,64	248,85
2171010000	10.11.2022	NOTEBOOK MARCA: DELL / SERIE 4JGWSG3	1.374,83	-	1.059,77	315,06
2171010000	10.11.2022	NOTEBOOK MARCA: DELL /SERIE:4H6CQL3	1.374,82	-	1.059,76	315,06
2171010000	10.11.2025	TELEVISOR LG 55" LED 4K UHD SMART	542,38	-	22,60	519,78
2171010000	10.11.2025	TELEVISOR LG 55" LED 4K UHD SMART	542,38	-	22,60	519,78
2171010000	10.11.2025	TELEVISOR LG 55" LED 4K UHD SMART	542,38	-	22,60	519,78
2171010000	10.12.2021	LT DELL LATITUDE 55220 Ci5-1135G7 8 GB 1TB SSDW10	2.962,03	-	2.962,03	-
2171010000	10.12.2021	LT DELL LATITUDE 55220 Ci5-1135G7 8 GB 1TB SSDW10	2.550,31	-	2.550,31	-
2171010000	10.12.2025	ON PORTATIL DELL PRO U7 WARRANTY SN 11GRNC4	1.166,11	-	24,29	1.141,82
2171010000	11.01.2019	LAPTOP DELL INSPIRON 15 5570 CORE i5, PROCESADOR	783,64	-	783,64	-
2171010000	11.01.2019	LAPTOP DELL INSPIRON 15 5570 CORE i5, PROCESADOR	783,64	-	783,64	-
2171010000	11.02.2021	8694 3 PORTATILES LATITUDE 5420	1.295,24	-	1.295,24	-
2171010000	11.02.2021	8694 3 PORTATILES LATITUDE 5420	1.295,24	-	1.295,24	-
2171010000	11.02.2021	8694 3 PORTATILES LATITUDE 5420	1.295,25	-	1.295,25	-
2171010000	11.03.2021	Dell Latitude 5410 Intel Core i5	906,47	-	906,47	-
2171010000	11.03.2021	Dell Latitude 5410 Intel Core i5	906,47	-	906,47	-
2171010000	11.03.2021	Dell Latitude 5410 Intel Core i5	1.812,94	-	1.812,94	-
2171010000	11.03.2025	COMPUTADOR PORTATIL LENOVO THINKPAD E14 GEN 5	1.443,03	-	300,63	1.142,40
2171010000	11.03.2025	COMPUTADOR PORTATIL LENOVO THINKPAD E14 GEN 5	1.443,01	-	300,63	1.142,38

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2171010000	11.03.2025	COMPUTADOR PORTATIL LENOVO THINKPAD E14 GEN 5	1.443,01	-	300,63	1.142,38
2171010000	11.03.2025	COMPUTADOR PORTATIL LENOVO THINKPAD E14 GEN 5	1.443,01	-	300,63	1.142,38
2171010000	11.03.2025	COMPUTADOR WORK STATION LENOVO P16	2.237,06	-	466,05	1.771,01
2171010000	11.03.2025	COMPUTADOR WORK STATION LENOVO P16	2.237,06	-	466,05	1.771,01
2171010000	11.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341,10	-	341,10	-
2171010000	11.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341,10	-	341,10	-
2171010000	11.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341,10	-	341,10	-
2171010000	11.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341,10	-	341,10	-
2171010000	11.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341,10	-	341,10	-
2171010000	11.05.2020	CHUWI Notebook Lapbook Pro Chrome OS Laptop Intel	341,09	-	341,09	-
2171010000	11.06.2024	COMPUTADOR PORTATIL LENOVO E14 21JL001HLM	1.195,70	-	473,30	722,40
2171010000	11.06.2024	COMPUTADOR PORTATIL LENOVO E14 21JL001HLM	1.195,70	-	473,30	722,40
2171010000	11.08.2020	PORTATIL HP 240 G7 CORE I5 33D256 RAM 8GB	582,49	-	582,49	-
2171010000	11.08.2022	Lenovo ThinkBook 14 G2 ITL 20VD (20VD) portatiles	1.246,85	-	1.065,01	181,84
2171010000	11.08.2022	Lenovo ThinkBook 14 G2 ITL 20VD (20VD) portatiles	1.246,84	-	1.065,01	181,83
2171010000	11.08.2022	Lenovo ThinkBook 14 G2 ITL 20VD (20VD) portatiles	1.246,84	-	1.065,01	181,83
2171010000	11.09.2017	NB DELL LATITUDE 3480 CORE I5-7200u 4GB/DD LCD 14"	819,98	-	819,98	-
2171010000	11.09.2017	NB DELL INSPIRON 5559 CORE I7-6500u 8GB/1TB 15.6"	762,57	-	762,57	-
2171010000	11.09.2025	LAPTOP DELL 16 PLUS PB16250 INTEL CORE ULTRA7 255U	1.340,45	-	111,70	1.228,75
2171010000	11.09.2025	LAPTOP DELLPRO16PLUS PB16250 INTEL CORE ULTRA7 255U	1.340,44	-	111,70	1.228,74
2171010000	11.09.2025	LAPTOP DELL 16 PLUS PB16250 INTEL CORE ULTRA7 255U	1.340,44	-	111,70	1.228,74
2171010000	11.11.2020	LAPTOP HP 250G7 INTEL CORE I5 MEMORIA 12GB DDR4	596,90	-	596,90	-
2171010000	11.12.2007	EQUIPOS DE COMPUTO OPTIPLEX 755 MINITOWER DELL	3.470,71	-	3.470,71	-
2171010000	11.12.2007	EQUIPO DE COMPUTO	2.174,55	-	2.174,55	-
2171010000	11.12.2007	EQUIPOS DE COMPUTO OPTIPLEX 755 MINITOWER DELL	1.735,36	-	1.735,36	-
2171010000	12.01.2023	LAPTOP LENOVO THINKBOOK 14 G4 IAP CORE I5-1235U	895,19	-	671,40	223,79
2171010000	12.02.2007	COMPUTADORA LAPTOP DELL INSPIRON 1,300 PENTIUM	852,89	-	852,89	-
2171010000	12.03.2024	ON PORTATIL DELL INSPIRON 5630 CORE I7 SN 5K01MS3	738,18	-	338,33	399,85
2171010000	12.03.2024	ON PORTATIL DELL INSPIRON 5630 CORE I7 SN 3CZHHX3	738,19	-	338,34	399,85
2171010000	12.04.2022	Dell latitude 3340 8th Gen Intel core, i3-836U,	815,83	-	764,84	50,99
2171010000	12.05.2021	Canon MFP IR2206 Copier & Printer	687,47	-	687,47	-
2171010000	12.05.2023	LTD LATITUDE3520i7-1165G7 8GB 256 GB SSD 2.4 GHZ 1	1.380,55	-	920,37	460,18
2171010000	12.05.2023	LTD LATITUDE3520i7-1165G7 8GB 256 GB SSD 2.4 GHZ 1	1.380,55	-	920,37	460,18
2171010000	12.05.2023	tablet samsungA7 SM-T225 8.7 32 GB QC 3GB RAM	266,45	-	177,63	88,82
2171010000	12.05.2023	tablet samsungA7 SM-T225 8.7 32 GB QC 3GB RAM	266,45	-	177,63	88,82
2171010000	12.05.2023	tablet samsungA7 SM-T225 8.7 32 GB QC 3GB RAM	266,45	-	177,63	88,82
2171010000	12.05.2023	tablet samsungA7 SM-T225 8.7 32 GB QC 3GB RAM	266,45	-	177,63	88,82
2171010000	12.05.2023	tablet samsungA7 SM-T225 8.7 32 GB QC 3GB RAM	266,45	-	177,63	88,82
2171010000	12.05.2023	tablet samsungA7 SM-T225 8.7 32 GB QC 3GB RAM	266,45	-	177,63	88,82
2171010000	12.06.2017	COMPUTADORA DE ESCRITORIO MARCA DELL, MODELO	1.064,48	-	1.064,48	-
2171010000	12.06.2017	COMPUTADORA DE ESCRITORIO MARCA DELL, MODELO	1.064,47	-	1.064,47	-
2171010000	12.07.2021	Telefone satellite F11897 TVSD Telecomunicacoes ele	1.825,86	-	1.825,86	-
2171010000	12.08.2020	Imprimante HP 402 dn	324,34	-	324,34	-
2171010000	12.08.2021	IMPRESORA MULTIFUNCIONAL EPSON L5190	332,81	-	332,81	-
2171010000	12.08.2025	ON PORTATIL DELL PRO14-PC14250 ULTRA7 SN JLNFBFB4	1.171,81	-	122,06	1.049,75
2171010000	12.09.2025	Laptop HP Probook 450 (i5-1334u/16gb/512gb ssd/w11	1.084,51	-	90,38	994,13
2171010000	12.09.2025	Laptop HP Probook 450 (i5-1334u/16gb/512gb ssd/w11	1.084,51	-	90,38	994,13
2171010000	12.11.2025	LAPTOP LENOVO SN:PF5QR58L / THINK PAD E16 ULTRA	1.079,83	-	44,99	1.034,84
2171010000	12.11.2025	LAPTOP LENOVO SN:PF5QEFZZ / THINK PAD E16 ULTRA	1.003,15	-	41,80	961,35
2171010000	12.11.2025	LAPTOP LENOVO SN:PF5Q5088 / THINK PAD E16 ULTRA	1.003,15	-	41,80	961,35
2171010000	13.01.2021	ECHOII PROYECTOR EPSON EX-5260 3600 LUMNES	446,29	-	446,29	-
2171010000	13.02.2020	ON CPU HP PRODESK 400G I7 8GB 1TB MMANCERO	850,28	-	850,28	-
2171010000	13.03.2010	DISCO DURO EXTERNO 1 TB WESTERN DIGITAL	115,58	-	115,58	-
2171010000	13.03.2019	3 DELL LATITUDE 5490 BTX	1.506,99	-	1.506,99	-
2171010000	13.03.2019	3 DELL LATITUDE 5490 BTX	1.506,99	-	1.506,99	-
2171010000	13.03.2019	3 DELL LATITUDE 5490 BTX	1.507,00	-	1.507,00	-
2171010000	13.03.2024	IMPRESORA HP SMART TANK 750 AIO WIRELESS	377,71	-	173,12	204,59
2171010000	13.03.2024	IMPRESORA HP SMART TANK 750 AIO WIRELESS	377,71	-	173,12	204,59
2171010000	13.04.2016	PORTATIL DELL LATITUDE E7450 ULT PARA VICTOR GALLO	1.344,31	-	1.344,31	-
2171010000	13.04.2021	Lenovo S340 15.6 HD- Intel Icore i7	994,54	-	994,54	-
2171010000	13.05.2024	33231 Latitude 5440 (3400006514166)	1.646,15	-	685,90	960,25
2171010000	13.05.2024	33231 Latitude 5440 (3400006514166)	1.646,14	-	685,90	960,24
2171010000	13.06.2018	LAPTOP DELL INSPIRON 15.6" CORE I7-2.7GHZ, GRIS	772,31	-	772,31	-
2171010000	13.06.2023	Escaner Epson DS -410 12 MG COLOR BLANCO INCLUYE	489,51	-	316,15	173,36
2171010000	13.06.2025	ACHAT ECRAN HP M27FW ULTRA SLIM FHD IPS	243,92	-	35,57	208,35
2171010000	13.06.2025	ACHAT ECRAN HP M27FW ULTRA SLIM FHD IPS	243,92	-	35,57	208,35
2171010000	13.06.2025	ACHAT ECRAN HP M24FW ULTRA SLIM FHD IPS	182,94	-	26,68	156,26
2171010000	13.06.2025	IMPRIMATE HP LJ PRO MFP M479 FDW	899,45	-	131,17	768,28
2171010000	13.06.2025	ACHAT DE DEUX ORDINATEURS HP PROBOOK 450 G 10 PROC	1.128,13	-	164,52	963,61
2171010000	13.06.2025	ACHAT DE DEUX ORDINATEURS HP PROBOOK 450 G 11PROC	1.128,12	-	164,52	963,60
2171010000	13.07.2018	PORTATIL DELL LATITUDE 3590 BTX	1.314,58	-	1.314,58	-
2171010000	13.08.2018	01 impressora multifunção	756,92	-	756,92	-
2171010000	13.08.2020	PORTATIL LENOVO THINKPAD E490 INTEL CORE I5	912,58	-	912,58	-
2171010000	13.08.2025	PROYECTOR EPSON SN: X8B24Z08211 E20 POWERLITE	499,84	-	52,07	447,77
2171010000	13.08.2025	PROYECTOR EPSON SN: X8B24Z08708 E20 POWERLITE	499,84	-	52,07	447,77
2171010000	13.09.2021	PORTATIL MSI GF63 INTEL CORE I7	1.086,99	-	1.086,99	-

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2171010000	15.12.2020	NOTEBOOK HP 15-DA2006LA - CND0336BD4	1.060,54	-	1.060,54	-
2171010000	15.12.2020	NOTEBOOK HP 15-DA2006LA - CND0336B8D	1.060,54	-	1.060,54	-
2171010000	15.12.2020	NOTEBOOK HP 15-DA2006LA - CND0336BQ2	1.060,54	-	1.060,54	-
2171010000	15.12.2020	PORTATIL HP 240 G7 CORIS SSD256 RAM 8GB	644,19	-	644,19	-
2171010000	15.12.2020	PORTATIL HP 240 G7 CORIS SSD256 RAM 8GB	644,17	-	644,17	-
2171010000	15.12.2020	PORTATIL HP 240 G7 CORIS SSD256 RAM 8GB	644,17	-	644,17	-
2171010000	15.12.2020	PORTATIL HP 240 G7 CORIS SSD256 RAM 8GB	644,17	-	644,17	-
2171010000	15.12.2020	PORTATIL HP 240 G7 CORIS SSD256 RAM 8GB	644,17	-	644,17	-
2171010000	15.12.2022	27451 HP 15S-FQ4047NS - Core i7 1195G7 / 2.4 GHz	852,38	-	657,06	195,32
2171010000	15.12.2022	27293 THINKPAD E14 GEN 2	940,74	-	725,17	215,57
2171010000	16.01.2020	3 LATITUD 5400 BTO	1.228,15	-	1.228,15	-
2171010000	16.01.2020	2 LATITUD 5400 BTO-F27/20	1.228,15	-	1.228,15	-
2171010000	16.01.2020	2 LATITUD 5400 BTO-F27/20	1.228,15	-	1.228,15	-
2171010000	16.01.2024	Lenovo Intel core i5-1155g7, 2.5ghz. HDD 1TB	1.888,15	-	944,08	944,07
2171010000	16.02.2024	NOTEBOOK DEL VOSTRO 3500	927,34	-	425,04	502,30
2171010000	16.03.2014	COMPUTADORA LAPTOP DELL INSPIRON, PROCESADOR Ci5-3	568,28	-	568,28	-
2171010000	16.03.2020	4 LATITUDE 5400 BTO	6.027,98	-	6.027,98	-
2171010000	16.03.2023	PROYECTOR EPSON POWERLITE E20 H981A	596,99	-	422,87	174,12
2171010000	16.03.2023	PROYECTOR EPSON POWERLITE E20 H981A	596,98	-	422,86	174,12
2171010000	16.04.2019	NOTEBOOK HP PROBOOK 440 G5 - 5CD8114PZ0	978,61	-	978,61	-
2171010000	16.04.2019	NOTEBOOK HP PROBOOK 440 G5 - 5CD8114PW1	978,61	-	978,61	-
2171010000	16.04.2019	NOTEBOOK HP PROBOOK 440 G5 - 5CD8114PYX	978,61	-	978,61	-
2171010000	16.04.2020	PORTATIL VOSTRO 3590 (2TF)	714,44	-	714,44	-
2171010000	16.04.2020	NOTEBOOK MARCA DELL /SERIE: FTRY1W2	762,30	-	762,30	-
2171010000	16.04.2020	NOTEBOOK MARCA DELL/ SERIE: BLYY1W2	762,30	-	762,30	-
2171010000	16.05.2018	DELL LAPTOP CORE I7	1.137,13	-	1.137,13	-
2171010000	16.05.2018	DELL LAPTOP CORE I7	1.137,13	-	1.137,13	-
2171010000	16.05.2018	DELL LAPTOP CORE I7	1.137,13	-	1.137,13	-
2171010000	16.05.2018	DELL LAPTOP CORE I7	1.137,13	-	1.137,13	-
2171010000	16.05.2018	DELL LAPTOP CORE I7	1.137,13	-	1.137,13	-
2171010000	16.05.2018	DELL LAPTOP CORE I7	1.137,13	-	1.137,13	-
2171010000	16.05.2018	DELL LAPTOP CORE I7	1.137,13	-	1.137,13	-
2171010000	16.05.2018	DELL LAPTOP CORE I7	1.137,13	-	1.137,13	-
2171010000	16.05.2018	DELL LAPTOP CORE I7	1.137,13	-	1.137,13	-
2171010000	16.05.2018	DELL LAPTOP CORE I7	1.137,13	-	1.137,13	-
2171010000	16.05.2018	DELL LAPTOP CORE I7	1.137,22	-	1.137,22	-
2171010000	16.05.2018	LCD PROYECTOR SONY DX221	864,29	-	864,29	-
2171010000	16.05.2018	LCD PROYECTOR SONY DX221	864,29	-	864,29	-
2171010000	16.05.2018	HP LASER JET COLOR PRINTER	924,68	-	924,68	-
2171010000	16.05.2018	HP LASER JET COLOR PRINTER	924,68	-	924,68	-
2171010000	16.05.2018	DELL DSKTOP CORE I3 500 GB HDD4GB	660,49	-	660,49	-
2171010000	16.05.2018	DELL DSKTOP CORE I3 500 GB HDD4GB	660,49	-	660,49	-
2171010000	16.05.2018	DELL LAPTOP CORE I7	1.137,13	-	1.137,13	-
2171010000	16.05.2018	PORTATIL LATITUDE 5480	3.466,65	-	3.466,65	-
2171010000	16.05.2018	INTEL CORE I5-7500	627,99	-	627,99	-
2171010000	16.05.2019	IMPRESORA MULTIFUNCIONAL EPSON TINTA L575	263,97	-	263,97	-
2171010000	16.06.2018	LAPTOP DELL INSPIRON 3467 CORE I5-2.7GHZ, 8GB RAM	660,61	-	660,61	-
2171010000	16.06.2018	LAPTOP DELL INSPIRON 3467 CORE I5-2.7GHZ, 8GB RAM	660,61	-	660,61	-
2171010000	16.06.2018	LAPTOP DELL INSPIRON 3467 CORE I5-2.7GHZ, 8GB RAM	660,61	-	660,61	-
2171010000	16.07.2018	4 DELL LATITUDE 5490 TICSA	1.155,43	-	1.155,43	-
2171010000	16.07.2018	4 DELL LATITUDE 5490 TICSA	1.155,43	-	1.155,43	-
2171010000	16.07.2018	4 DELL LATITUDE 5490 TICSA	1.155,43	-	1.155,43	-
2171010000	16.07.2021	NOTEBOOK DELL LATITUD 15 5520 INTEL CORE I 5 1135G7	1.139,86	-	1.139,86	-
2171010000	16.08.2022	PORTATIL: NOTEBOOK DELL LATITUDE 3420 I5-8GB SSD	895,27	-	764,71	130,56
2171010000	16.09.2015	DISCO DURO EXTERNO 2 TB SAMSUNG - USB 3.0 HX-M201T	105,98	-	105,98	-
2171010000	16.09.2015	COMPUTADORA LAPTOP DELL, DISCO DURO 1TB, PANTALLA	489,85	-	489,85	-
2171010000	16.09.2015	COMPUTADORA LAPTOP DELL, DISCO DURO 1TB, PANTALLA	489,85	-	489,85	-
2171010000	16.09.2015	COMPUTADORA LAPTOP DELL NOTEBOOK i3543-2501 BLK 1	489,85	-	489,85	-
2171010000	16.09.2015	COMPUTADORA LAPTOP DELL NOTEBOOK i3543-2501 BLK 1	489,85	-	489,85	-
2171010000	16.10.2022	37194 IMPRESORA HP SMART THANK	438,64	-	356,40	82,24
2171010000	16.11.2023	NOTEBOOK DELL LATITUDE 14-3420/CORE I7-1165G7/16GB	1.322,41	-	716,30	606,11
2171010000	16.11.2023	PROYECTOR EPSON POWERLITE E20/3400 LUMENES XGA	516,95	-	280,02	236,93
2171010000	16.12.2019	COMPUTADOR PORTATIL LENOVO E490	891,07	-	891,07	-
2171010000	16.12.2019	PORTATIL LENOVO THINKPAD X30 CO15	1.195,15	-	1.195,15	-
2171010000	16.12.2019	PORTATIL LENOVO THINKPAD X30 CO15	1.195,15	-	1.195,15	-
2171010000	16.12.2019	PORTATIL LENOVO THINKPAD X30 CO15	1.195,15	-	1.195,15	-
2171010000	16.12.2019	IMPRESORA EN RED Y ESCANER ESTANDAR HYPAS	788,38	-	788,38	-
2171010000	16.12.2021	ESCANER EPSON DS-1630 - X2VV022857	437,90	-	437,90	-
2171010000	16.12.2021	PROYECTOR EPSON POWER LITE X41+ 3600LUM	633,60	-	633,60	-
2171010000	16.12.2021	ON PORTATIL DELL NOTEBOOK LATITUD3420 SN FG0HT93	704,83	-	704,83	-
2171010000	16.12.2022	Impresora HP LASERJET 2365DW	470,41	-	362,61	107,80
2171010000	16.12.2024	FIAES LAPTOP LENOVO THINBOOK16 GEN 6 i5-133SU	1.085,92	-	294,10	791,82
2171010000	17.01.2019	INTEL CORE I7 8º GEN PRECISION 3530	2.481,04	-	2.481,04	-
2171010000	17.01.2022	Dell Latitude 5420 Intel Core i7	1.417,89	-	1.417,88	0,01
2171010000	17.01.2022	Dell Latitude 5420 Intel Core i7	1.417,89	-	1.417,88	0,01
2171010000	17.01.2023	NOTEBOOK LENOVO V15 G2 I7L 15.6" FHD. CORE I7-1165	733,30	-	549,98	183,32

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2171010000	17.03.2015	IMPRESORA EPSON L355 MULTIFUNSION VS- PUCARA	247,66	-	247,66	-
2171010000	17.05.2021	EQUIPO MULTIFUNCION RICOH - IM 430F	1.012,93	-	1.012,93	-
2171010000	17.05.2021	Purchase of 3 HP Lap top computer I-7	2.452,40	-	2.452,40	-
2171010000	17.05.2021	Purchase of 1 HP Lap top computer I-7	784,04	-	784,04	-
2171010000	17.05.2021	Purchase of 1 HP Lap top computer I-7	817,47	-	817,47	-
2171010000	17.05.2021	Purchase of 1 HP Lap top computer I-7	817,47	-	817,47	-
2171010000	17.05.2021	LAPTOP LENOVO THINKPAD CORE I5 8GB DISCO DURO 1 TB	684,32	-	684,32	-
2171010000	17.06.2022	ON PORTATIL LENOVO THINKPAD E15 CORE i7 SN PF3JS0X	1.234,98	-	1.106,34	128,64
2171010000	17.08.2017	NB DELL INSPIRON 5567 CORE I7-7200u 2.5Ghz./8GB	869,56	-	869,56	-
2171010000	17.08.2017	NB DELL INSPIRON 5567 CORE I7-7200u 2.5Ghz./8GB	869,55	-	869,55	-
2171010000	17.08.2017	NB DELL INSPIRON 5567 CORE I7-7200u 2.5Ghz./8GB	869,55	-	869,55	-
2171010000	17.08.2017	NB DELL LATITUDE E5470 CORE I5-6440u 2.6Ghz./8GB	763,07	-	763,07	-
2171010000	17.08.2017	NB DELL LATITUDE E5470 CORE I5-6440u 2.6Ghz./8GB	763,07	-	763,07	-
2171010000	17.08.2017	NB DELL LATITUDE E5470 CORE I5-6440u 2.6Ghz./8GB	763,07	-	763,07	-
2171010000	17.08.2017	NB DELL LATITUDE E7470 CORE I5-6300u 2.4Ghz./8GB	1.029,26	-	1.029,26	-
2171010000	17.08.2017	NB DELL LATITUDE E7470 CORE I5-6300u 2.4Ghz./8GB	1.029,26	-	1.029,26	-
2171010000	17.08.2021	ON PORTATIL PROBOOK 450 G8 CORE i5 SN 5CD120FRNR	840,49	-	840,49	-
2171010000	17.08.2021	LAPTOP DELL LATITUDE 5520 INTEL CORE i5 4.20 GHZ	971,91	-	971,91	-
2171010000	17.08.2021	LAPTOP LENOVO INTEL CORE i5-10210U 4.20GHZ RAM16GB	1.255,68	-	1.255,68	-
2171010000	17.08.2021	LAPTOP LENOVO INTEL CORE i5-10210U 4.20GHZ RAM16GB	1.255,68	-	1.255,68	-
2171010000	17.08.2021	PROYECTOR EPSON EX 7260 WXGA COLOR NEGRO	507,55	-	507,55	-
2171010000	17.09.2018	LAPTOP LENOVO THINKPAD L480 14" INTEL CORE I5 1 TB	918,47	-	918,47	-
2171010000	17.09.2025	Intel Ci5 HP Probook	651,69	-	54,31	597,38
2171010000	17.10.2024	IMPRESORA HP LASERJET PRO 4003DW	793,23	-	231,36	561,87
2171010000	17.10.2024	PROYECTOR EPSON POWERLITE 118, 3800LUM, XGA	1.189,38	-	346,91	842,47
2171010000	17.10.2025	ESCANNER EPSON WORKFORCE DS-870	1.082,52	-	45,11	1.037,41
2171010000	17.11.2020	CHO IMPRESORA EPSON L3150 MODELO C634C 100-240V VS	262,25	-	262,25	-
2171010000	17.12.2020	IMPRESORA MULTIFUNCIONAL MARCA XEROX	3.936,09	-	3.936,09	-
2171010000	17.12.2025	LAPTOP DELL PROSILVER ULTRAi5 235U 16GB 512GBSSD14	1.002,80	-	20,89	981,91
2171010000	17.12.2025	LAPTOP DELLPRO 16PLUS PB16250 I7 255U 32GB 16"DDR5	1.321,17	-	27,52	1.293,65
2171010000	18.01.2024	MO PROYECTOR EPSON 3400 LUMENES	574,07	-	287,04	287,03
2171010000	18.02.2019	3 DELL LATITUDE 5490 BTX	1.228,15	-	1.228,15	-
2171010000	18.02.2019	3 DELL LATITUDE 5490 BTX	1.228,15	-	1.228,15	-
2171010000	18.02.2019	3 DELL LATITUDE 5490 BTX	1.228,15	-	1.228,15	-
2171010000	18.02.2022	LT DELL LATITUDE 14-3420/C17-11657 16 GB 500 GB M2	1.488,48	-	1.457,47	31,01
2171010000	18.03.2017	COMPUTADORA HP PRODESK 400 G3 NT i3-6100 3.7 GHZ	647,25	-	647,25	-
2171010000	18.03.2017	COMPUTADORA HP PRODESK 400 G3 NT i3-6100 3.7 GHZ	647,25	-	647,25	-
2171010000	18.07.2022	PORTATIL LENOVO LEGION 5 15ACH6A	1.468,27	-	1.284,74	183,53
2171010000	18.07.2022	PROYECTOR EPSON POWERLITE SERIE X8AD1Z00036 FH52+	1.218,28	-	1.066,00	152,28
2171010000	18.07.2025	LAP top Probook 450G10 (i5-1335U 4.4 Ghz/16GB/	1.795,67	-	224,46	1.571,21
2171010000	18.07.2025	LAP top Probook 450G10 (i5-1335U 4.4 Ghz/16GB/	1.795,66	-	224,46	1.571,20
2171010000	18.08.2015	COMPUTADORA LAPTOP DELL NOTEBOOK INSPIRON 14" -I34	727,23	-	727,23	-
2171010000	18.08.2015	COMPUTADORA LAPTOP DELL NOTEBOOK INSPIRON 14" -I34	727,23	-	727,23	-
2171010000	18.08.2020	LAPTOP LENOVO IDEAPAD 3 INTEL CORE I5 12GB DDR4	567,91	-	567,91	-
2171010000	18.08.2025	LAPTOP LENOVO SN: PF5J50KG / I5-12450HX NVIDIA	1.102,54	-	114,85	987,69
2171010000	18.08.2025	LAPTOP LENOVO SN: PF5JC1E3 TP E16 U7-155H 4.8GHZ	1.096,56	-	114,23	982,33
2171010000	18.10.2022	PORTATIL LENOVO THINKPAD E15 GEN 2	2.102,22	-	1.664,27	437,95
2171010000	18.11.2022	Dell Laptop Latitude 5530 15.6"	1.669,06	-	1.321,34	347,72
2171010000	18.11.2024	PORTATIL LENOVO IDEA PAD IPSLIM	1.137,63	-	308,11	829,52
2171010000	18.11.2024	PORTATIL LENOVO IDEA PAD IPSLIM	1.137,63	-	308,11	829,52
2171010000	18.12.2020	LAPTOP HP 250G7 INTEL CORE I5 MEMORIA 8GB DDR4	459,45	-	459,45	-
2171010000	18.12.2020	PROJECTOR - EPSON EB S05	379,20	-	379,20	-
2171010000	18.12.2024	34972 6 PORTATILES LENOVO THINKBOOK	1.548,26	-	419,33	1.128,93
2171010000	18.12.2024	34972 6 PORTATILES LENOVO THINKBOOK	1.548,24	-	419,32	1.128,92
2171010000	18.12.2024	34972 6 PORTATILES LENOVO THINKBOOK	1.548,24	-	419,32	1.128,92
2171010000	18.12.2024	34972 6 PORTATILES LENOVO THINKBOOK	1.548,24	-	419,32	1.128,92
2171010000	18.12.2024	34972 6 PORTATILES LENOVO THINKBOOK	1.548,24	-	419,32	1.128,92
2171010000	18.12.2024	34972 6 PORTATILES LENOVO THINKBOOK	1.548,24	-	419,32	1.128,92
2171010000	19.01.2023	NOTEBOOK LENOVO V15 G2 I7L 15.6" FHD, CORE I5-1135	609,52	-	457,14	152,38
2171010000	19.01.2023	NOTEBOOK LENOVO V15 G2 I7L 15.6" FHD, CORE I5-1135	609,48	-	457,11	152,37
2171010000	19.01.2023	NOTEBOOK LENOVO V15 G2 I7L 15.6" FHD, CORE I5-1135	609,48	-	457,11	152,37
2171010000	19.01.2023	NOTEBOOK LENOVO V15 G2 I7L 15.6" FHD, CORE I5-1135	609,48	-	457,11	152,37
2171010000	19.01.2023	NOTEBOOK LENOVO V15 G2 I7L 15.6" FHD, CORE I5-1135	609,48	-	457,11	152,37
2171010000	19.01.2023	NOTEBOOK LENOVO V15 G2 I7L 15.6" FHD, CORE I5-1135	609,48	-	457,11	152,37
2171010000	19.01.2023	NOTEBOOK LENOVO V15 G2 I7L 15.6" FHD, CORE I5-1135	609,48	-	457,11	152,37
2171010000	19.01.2023	NOTEBOOK LENOVO V15 G2 I7L 15.6" FHD, CORE I5-1135	609,48	-	457,11	152,37
2171010000	19.02.2024	Odinateur portable HP probook core I5 8 GB 450 G9	1.320,59	-	632,79	687,80
2171010000	19.03.2024	IMPRESORA HP LASER JET ENTERPRISE M612dn	2.515,10	-	1.100,36	1.414,74
2171010000	19.04.2021	12488 3 PORTATILES DELL LATITUD 5420	1.295,24	-	1.295,24	-
2171010000	19.04.2021	12488 3 PORTATILES DELL LATITUD 5420	1.295,24	-	1.295,24	-
2171010000	19.04.2021	12488 3 PORTATILES DELL LATITUD 5420	1.295,25	-	1.295,25	-
2171010000	19.04.2022	PORTATIL LENOVO E14 Ci5-1135 G7, 16 GB	988,12	-	926,36	61,76
2171010000	19.06.2018	COMPUTADORA PORTATIL HP 440 G5	1.028,12	-	1.028,12	-
2171010000	19.06.2024	LAPTOP HP MOD.FC0026LA COLOR PLATEADO 15.6"	883,46	-	349,70	533,76
2171010000	19.06.2024	LAPTOP HP MOD.FC0026LA COLOR PLATEADO 15.6"	883,45	-	349,70	533,75
2171010000	19.06.2024	LAPTOP HP MOD.FC0026LA COLOR PLATEADO 15.6"	883,45	-	349,70	533,75
2171010000	19.07.2017	TICSA DELL OPTIPLEX 3050 SFF/FY40W	627,99	-	627,99	-

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2171010000	19.07.2017	TICSA DELL OPTIPLEX 3050 SFF/FY40W	627,99	-	627,99	-
2171010000	19.07.2017	TICSA DELL OPTIPLEX 3050 SFF/FY40W	627,99	-	627,99	-
2171010000	19.07.2024	NOTEBOOK LENOVO LOQ 15IRX9 15.6" FHD CORE I7 28 GB	1.300,25	-	487,59	812,66
2171010000	19.11.2021	DELL COMPUTER 14-3420/C17-1165G7 16GB 512 GB	1.396,71	-	1.396,71	-
2171010000	19.11.2021	NOTEBOOK DELL INSPIRON 5502 COREI7- 1165G7 4.7 GHZ	1.941,85	-	1.941,85	-
2171010000	20.01.2025	COMPUTADOR PORTATIL LENOVO THINKPAD E14 GEN 5	1.400,70	-	350,18	1.050,52
2171010000	20.02.2024	ON BP PORTATIL DELL LATITUDE 5540 I7 SN R09Y3	1.066,26	-	510,92	555,34
2171010000	20.02.2024	NOTEBOOK DELL LATITUDE 3540 PANTALLA 15.6" FHD	1.119,58	-	536,47	583,11
2171010000	20.04.2017	DESKTOP DELL i3-6100 ID3250 RAM 4GB DISCO DURO 1TB	604,94	-	604,94	-
2171010000	20.04.2017	DESKTOP DELL i3-6100 ID3250 RAM 4GB DISCO DURO 1TB	604,94	-	604,94	-
2171010000	20.04.2017	DESKTOP DELL i3-6100 ID3250 RAM 4GB DISCO DURO 1TB	604,94	-	604,94	-
2171010000	20.04.2022	COMPUTADORA PORTATIL HP 240 G7	1.115,73	-	1.022,75	92,98
2171010000	20.04.2022	IMPRESORA EPSON L5290	444,96	-	407,88	37,08
2171010000	20.04.2022	IMPRESORA EPSON L5290	444,96	-	407,88	37,08
2171010000	20.05.2020	4 LATITUDE 5400 BTO-(099689)	1.234,75	-	1.234,75	-
2171010000	20.05.2020	4 LATITUDE 5400 BTO-(099689)	1.234,75	-	1.234,75	-
2171010000	20.05.2020	4 LATITUDE 5400 BTO-(099689)	1.234,75	-	1.234,75	-
2171010000	20.05.2020	4 LATITUDE 5400 BTO-(099689)	1.234,73	-	1.234,73	-
2171010000	20.05.2020	NOTEBOOK MARCA DELL/SERIE: FM7DDX2	894,31	-	894,31	-
2171010000	20.07.2021	LAPTOP LENOVO IDEAPAD V15 CORE I5 DD SOLIDO 240 GB	702,47	-	702,47	-
2171010000	20.07.2021	LAPTOP LENOVO IDEAPAD V15 CORE I5 DD SOLIDO 240 GB	702,47	-	702,47	-
2171010000	20.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	573,42	-	573,42	-
2171010000	20.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	573,42	-	573,42	-
2171010000	20.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	573,42	-	573,42	-
2171010000	20.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	573,42	-	573,42	-
2171010000	20.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	573,42	-	573,42	-
2171010000	20.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	573,42	-	573,42	-
2171010000	20.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	573,42	-	573,42	-
2171010000	20.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	573,42	-	573,42	-
2171010000	20.08.2020	PORTATIL HP 240 G7 CORE I5 88D256 RAM 8GB	573,42	-	573,42	-
2171010000	20.08.2021	IMPRESORA EPSON ECOTANK L4160 PUERTO USB 2.0 WIFI	237,72	-	237,72	-
2171010000	20.08.2021	IMPRESORA EPSON ECOTANK L4160 PUERTO USB 2.0 WIFI	237,70	-	237,70	-
2171010000	20.09.2019	latitude 5400 bto (911789)	1.228,15	-	1.228,15	-
2171010000	20.09.2019	latitude 5400 bto (911789)	1.228,15	-	1.228,15	-
2171010000	20.09.2019	latitude 5400 bto (911789)	1.228,15	-	1.228,15	-
2171010000	20.09.2023	Laptop Asus 15.6" ROG STRIX,	1.951,37	-	1.138,30	813,07
2171010000	20.09.2024	UE DCI IMPRESORA EPSON L5590 NS:XBBV109275	296,20	-	98,73	197,47
2171010000	20.10.2011	CPU ESM-EPI-631	526,15	-	526,15	-
2171010000	20.10.2011	CPU ESM-EPI-632	526,15	-	526,15	-
2171010000	20.10.2011	CPU ESM-EPI-633	526,15	-	526,15	-
2171010000	20.10.2011	CPU ESM-EPI-634	526,15	-	526,15	-
2171010000	20.10.2011	CPU ESM-EPI-635	526,15	-	526,15	-
2171010000	20.10.2011	CPU ESM-EPI-636	526,15	-	526,15	-
2171010000	20.10.2011	CPU ESM-EPI-637	526,15	-	526,15	-
2171010000	20.10.2011	PORTATIL ESM-EPI-638	861,14	-	861,14	-
2171010000	20.10.2011	PORTATIL ESM-EPI-639	861,14	-	861,14	-
2171010000	20.10.2011	PORTATIL ESM-EPI-640	861,14	-	861,14	-
2171010000	20.12.2017	3 DELL LATITUDE 5480	1.392,04	-	1.392,04	-
2171010000	20.12.2017	3 DELL LATITUDE 5480	1.392,04	-	1.392,04	-
2171010000	20.12.2017	3 DELL LATITUDE 5480	1.392,05	-	1.392,05	-
2171010000	20.12.2018	COMP. DELL INSPIRON 5567, COREI7-7500, 8GB DDR4,	1.047,81	-	1.047,81	-
2171010000	20.12.2022	ORDINATEUR PORTABLE PROBOOK 440 g8 CORE i5	2.703,07	-	2.083,62	619,45
2171010000	20.12.2024	MICROFONO INA LAMBRICO DJI MIC2	414,12	-	112,16	301,96
2171010000	20.12.2024	MICROFONO INA LAMBRICO DJI MIC2	414,10	-	112,15	301,95
2171010000	20.12.2024	MICROFONO INA LAMBRICO DJI MIC2	414,10	-	112,15	301,95
2171010000	20.12.2024	MICROFONO INA LAMBRICO DJI MIC2	414,10	-	112,15	301,95
2171010000	20.12.2024	ESTABILIZADOR DJI RONIN RS MINI 3	365,96	-	99,11	266,85
2171010000	20.12.2024	60090 PROYECTOR OFICINA BAMAKO	305,03	-	82,61	222,42
2171010000	21.01.2008	REGULADORES DE VOLTAJE PARA FOTOCOPIADORAS	392,87	-	392,87	-
2171010000	21.02.2018	LATITUDE 5480 DELL TICSA	1.089,55	-	1.089,55	-
2171010000	21.02.2018	LATITUDE 5480 DELL TICSA	1.089,55	-	1.089,55	-
2171010000	21.02.2018	LATITUDE 5480 DELL TICSA	1.089,53	-	1.089,53	-
2171010000	21.02.2019	RIELLO UPS VISION DUAL VSD 2200	757,46	-	757,46	-
2171010000	21.02.2019	LAPTOP MARCA DELL MODELO 7CG5305080 4GB RAM	391,93	-	391,93	-
2171010000	21.02.2019	LAPTOP MARCA DELL MODELO 7CG5305080 4GB RAM	391,93	-	391,93	-
2171010000	21.02.2020	LAPTOP HP 250 G7 INTEL CI5 / 1.60GHZ / 8GB / 1TB	508,81	-	508,81	-
2171010000	21.03.2023	27969 Lenovo ThinkBook 14 G2 ITL 20VD (20V)	1.549,35	-	1.097,46	451,89
2171010000	21.03.2023	27969 Lenovo ThinkBook 14 G2 ITL 20VD (20V)	1.549,35	-	1.097,46	451,89
2171010000	21.03.2023	27969 Lenovo ThinkBook 14 G2 ITL 20VD (20V)	1.549,35	-	1.097,46	451,89
2171010000	21.03.2023	27969 Lenovo ThinkBook 14 G2 ITL 20VD (20V)	1.549,33	-	1.097,44	451,89
2171010000	21.03.2024	SERVIDOR HPE ML110	2.334,51	-	1.069,99	1.264,52
2171010000	21.03.2025	LAPTOP HP 14-EP1000LA CORE ULTRA I5,GRIS CLARO	843,70	-	175,77	667,93
2171010000	21.04.2020	NOTEBOOK MARCA DELL/ SERIE: FKYY1W2	765,89	-	765,89	-
2171010000	21.04.2022	ON CELULAR SAMSUNG GALAXY A33	329,75	-	309,14	20,61
2171010000	21.05.2025	NOTEBOOK LATITUDE 3550 / SERIE:59LD044	1.111,60	-	162,11	949,49
2171010000	21.05.2025	NOTEBOOK LATITUDE 3550 SERIE:7CCH754	1.111,59	-	162,11	949,48
2171010000	21.05.2025	NOTEBOOK LATITUDE 3550 SERIE:49CH754	1.111,59	-	162,11	949,48

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2171010000	21.08.2024	UE-DCI IMPRESORA EPSON L5590 4CL NS XBBV052107	353,03	-	125,03	228,00
2171010000	21.09.2021	19373 1 LENOVO THINKBOOK CORE I5 1135G7	1.246,84	-	1.246,84	-
2171010000	21.10.2022	Laptop HP250 G8 HD i5	1.072,48	-	871,39	201,09
2171010000	21.10.2022	Printer HP Laserjet M248dw	719,56	-	584,64	134,92
2171010000	21.10.2022	Laptop HP250 G8 HD i5	1.072,48	-	871,39	201,09
2171010000	21.10.2022	Laptop HP250 G8 HD i5	1.072,48	-	871,39	201,09
2171010000	21.10.2025	MO LAPTOP DELL PRO-PC16250 INTEL COREI7 SN 408FSB4	1.008,01	-	63,00	945,01
2171010000	21.10.2025	Laptop computer 2 for RAISE Afar Project	1.755,87	-	109,74	1.646,13
2171010000	21.10.2025	Laptop computer 1 for Empower Project Afar	877,93	-	54,87	823,06
2171010000	21.11.2019	Dell Inspiron 3470/CORE 15-8400/8GB/1TB/WIND10	703,97	-	703,97	-
2171010000	21.11.2019	Dell Inspiron 3470/CORE 15-8400/8GB/1TB/WIND10	703,97	-	703,97	-
2171010000	21.11.2019	PROYECTOR EPSON POWERLITE S41+3300	412,07	-	412,07	-
2171010000	21.12.2018	SURFACE PRO MICROSOFT	899,00	-	899,00	-
2171010000	21.12.2020	IMPRESORA MULTIFUNCION PANTUM M7300 FDW	495,73	-	495,73	-
2171010000	21.12.2020	ON PORTATIL HP PROBOOK440 CORE i7 SN SCD0455JXW SP	919,25	-	919,25	-
2171010000	21.12.2020	ON PORTATIL HP PROBOOK440 CORE i7 SN SCD0455KOL	919,25	-	919,25	-
2171010000	22.01.2021	ON PORTATIL GAMING NOTEBOOK SN L9NRKD000499408 CAP	1.414,71	-	1.414,71	-
2171010000	22.01.2021	NOTEBOOK MARCA:DELL, SERIE:H70W103	983,72	-	983,72	-
2171010000	22.01.2021	NOTEBOOK MARCA: DELL, SERIE: J40W103	983,71	-	983,71	-
2171010000	22.01.2021	NOTEBOOK MARCA: DELL, SERIE:32ZV103	983,71	-	983,71	-
2171010000	22.02.2017	CPU INTEL CORE I5-6600	724,79	-	724,79	-
2171010000	22.02.2024	COMPUTADORA PORTATIL DELL INSPIRON 3520	927,47	-	425,09	502,38
2171010000	22.03.2017	IMPRESORA HP LASER JET 3015	797,69	-	797,69	-
2171010000	22.03.2021	Portatil Lenovo S340 15.6 11065G7 12Gb Ram 500 Nvm	996,78	-	996,78	-
2171010000	22.03.2023	PORTATIL HP 240 INTEL CORE I5 G8 SSD256 RAM 16GB	837,56	-	593,27	244,29
2171010000	22.03.2023	PORTATIL HP 240 INTEL CORE I5 G8 SSD256 RAM 16GB	837,56	-	593,27	244,29
2171010000	22.03.2023	ON PORTATIL DELL LATITUD 5430 COREI7 SN 2L0SDK3	1.240,62	-	878,77	361,85
2171010000	22.04.2020	PORTATIL LATITUDE 3400 (SDC1D)	1.234,74	-	1.234,74	-
2171010000	22.04.2021	Laptop DELL Latitude 3410, Ci7 10510U/16GB, 1TB,	1.060,40	-	1.060,40	-
2171010000	22.04.2021	Laptop DELL Latitude 3410, Ci7 10510U/16GB, 1TB,	1.060,37	-	1.060,37	-
2171010000	22.04.2021	Laptop DELL Latitude 3410, Ci7 10510U/16GB, 1TB,	1.060,37	-	1.060,37	-
2171010000	22.04.2021	Laptop DELL Latitude 3410, Ci7 10510U/16GB, 1TB,	1.060,37	-	1.060,37	-
2171010000	22.04.2021	Laptop DELL Latitude 3410, Ci7 10510U/16GB, 1TB,	1.060,37	-	1.060,37	-
2171010000	22.04.2021	Laptop DELL Latitude 3410, Ci7 10510U/16GB, 1TB,	1.060,37	-	1.060,37	-
2171010000	22.04.2021	Laptop DELL Latitude 3410, Ci7 10510U/16GB, 1TB,	1.060,37	-	1.060,37	-
2171010000	22.04.2021	Laptop DELL Latitude 3410, Ci7 10510U/16GB, 1TB,	1.060,37	-	1.060,37	-
2171010000	22.04.2021	Impresora Multifuncional Versalink C405, XEROX	939,42	-	939,42	-
2171010000	22.04.2021	Proyector EPSON PowerLite X51+, 3800 Lum, config V	643,09	-	643,09	-
2171010000	22.04.2024	ON-PU UE2 PORTAIL DELL LATITUDE 5540 I7 SN 8CBQ814	1.185,10	-	518,48	666,62
2171010000	22.04.2024	ON-PU UE2 PORTAIL DELL LATITUDE 5540 I7 SN 65W6R14	1.185,10	-	518,48	666,62
2171010000	22.04.2025	DATA PROYECTOR EPSON US260 LUMENES 3300	625,99	-	104,33	521,66
2171010000	22.05.2024	NOTEBOOK- MARCA:DELL / SERIE: BXHY1T2	782,27	-	309,65	472,62
2171010000	22.05.2024	NOTEBOOK- MARCA:DELL / SERIE: 87FY1T2	782,26	-	309,64	472,62
2171010000	22.05.2024	NOTEBOOK- MARCA:DELL / SERIE: J6FY1T2	782,26	-	309,64	472,62
2171010000	22.07.2021	LENOVO LT C17 ABYSS BLUE PANTALLA 15.6" 12GB RAM	744,80	-	744,80	-
2171010000	22.07.2021	LENOVO LT C17 ABYSS BLUE PANTALLA 15.6" 12GB RAM	744,80	-	744,80	-
2171010000	22.07.2022	Tablet Samsung Galaxy Tab S7 FE/12"/WIFI/ 4GB RAM	7.902,65	-	6.914,82	987,83
2171010000	22.07.2025	LAPTOP DELL SN: 44KYP94 PRO PC16250 CXGYV i5	824,73	-	103,09	721,64
2171010000	22.07.2025	LAPTOP DELL SN: 85KYP94 PRO PC16250 CXGYV i5	824,73	-	103,09	721,64
2171010000	22.07.2025	LAPTOP DELL SN: J3KYP94 PRO PC16250 CXGYV i5	824,73	-	103,09	721,64
2171010000	22.07.2025	LAPTOP DELL SN: 55KYP94 PRO PC16250 CXGYV i5	824,73	-	103,09	721,64
2171010000	22.07.2025	LAPTOP DELL SN: 1XJYP94 PRO PC16250 CXGYV i5	824,73	-	103,09	721,64
2171010000	22.07.2025	LAPTOP DELL SN: 64KYP94 PRO PC16250 CXGYV i5	824,73	-	103,09	721,64
2171010000	22.09.2010	ASUS VK246H - PANTALLA LCD - TFT - 24"	261,91	-	261,91	-
2171010000	22.10.2020	LAPTOP DELL INSPIRON 3000 CORE i5 1035 8GB RAM 1TB	745,93	-	745,93	-
2171010000	22.10.2020	LAPTOP DELL INSPIRON 3000 CORE i5 1035 8GB RAM 1TB	745,85	-	745,85	-
2171010000	22.10.2020	LAPTOP DELL INSPIRON 3000 CORE i5 1035 8GB RAM 1TB	745,85	-	745,85	-
2171010000	22.10.2020	LAPTOP DELL INSPIRON 3000 CORE i5 1035 8GB RAM 1TB	745,85	-	745,85	-
2171010000	22.10.2020	LAPTOP DELL INSPIRON 3000 CORE i5 1035 8GB RAM 1TB	745,85	-	745,85	-
2171010000	22.10.2020	LAPTOP DELL INSPIRON 3000 CORE i5 1035 8GB RAM 1TB	745,85	-	745,85	-
2171010000	22.10.2020	LAPTOP DELL INSPIRON 3000 CORE i5 1035 8GB RAM 1TB	745,85	-	745,85	-
2171010000	22.10.2020	LAPTOP DELL INSPIRON 3000 CORE i5 1035 8GB RAM 1TB	745,85	-	745,85	-
2171010000	22.10.2020	LAPTOP DELL INSPIRON 3000 CORE i5 1035 8GB RAM 1TB	745,85	-	745,85	-
2171010000	22.10.2021	IMAGE RUNNER 2520 Copier C-EXV-33 Tonner	2.338,74	-	2.338,74	-
2171010000	22.11.2024	PROYECTOR EPSON E20 3200 LUMENES	848,66	-	229,85	618,81
2171010000	22.12.2020	7849 CABINA DISCOS SYNOLOGY NAS	1.541,42	-	1.541,42	-
2171010000	22.12.2021	23540 5 PORTATILES LENOVO CORE I5	1.246,84	-	1.246,84	-
2171010000	22.12.2021	23540 5 PORTATILES LENOVO CORE I5	1.246,84	-	1.246,84	-
2171010000	22.12.2021	23540 5 PORTATILES LENOVO CORE I5	1.246,84	-	1.246,84	-
2171010000	22.12.2021	23540 5 PORTATILES LENOVO CORE I5	1.246,84	-	1.246,84	-
2171010000	22.12.2021	23540 5 PORTATILES LENOVO CORE I5	1.246,86	-	1.246,86	-
2171010000	22.12.2021	Purchased One Lap top Cori7 for Afar Staff	1.324,15	-	1.324,15	-
2171010000	22.12.2021	DELL FLAT MONITORS AND DOCKING STATIONS	2.857,76	-	2.857,76	-
2171010000	22.12.2022	27215 Lenovo ThinkBook 14 G2 I7L 20VD (20VD)	1.041,14	-	802,56	238,58
2171010000	22.12.2022	27217 Lenovo ThinkBook 14 G2 I7L 20VD (20VD)	1.246,84	-	961,11	285,73
2171010000	22.12.2022	27217 Lenovo ThinkBook 14 G2 I7L 20VD (20VD)	1.246,84	-	961,11	285,73

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2171010000	22.12.2022	27217 Lenovo ThinkBook 14 G2 ITL 20VD (20VD)	1.246,85	-	961,11	285,74
2171010000	22.12.2022	Laptop HP 250-G8-C15-10GEN-8GB-1TB-15.6SCR	780,75	-	601,83	178,92
2171010000	23.02.2017	PROYECTOR MULTIMEDIA EPSON POWER LITE W15+	496,18	-	496,18	-
2171010000	23.02.2017	NOTEBOOK HP 240 CORE i3-500U 2.0 GHZ 4GB RAM	475,86	-	475,86	-
2171010000	23.02.2017	HP DESKTOP MINI 260 G1 INTEL CORE i3 4030U 4GB RAM	523,69	-	523,69	-
2171010000	23.02.2021	10653 (2) 3 PORTATILES LATITUDE 5420	1.295,24	-	1.295,24	-
2171010000	23.02.2021	10653 (2) 3 PORTATILES LATITUDE 5420	1.295,24	-	1.295,24	-
2171010000	23.02.2021	10653 (2) 3 PORTATILES LATITUDE 5420	1.295,25	-	1.295,25	-
2171010000	23.02.2022	Laptop Hp 250 NG8 CORE I5 10TH Geracao 8GB RAM 1T	2.990,93	-	2.928,62	62,31
2171010000	23.03.2017	IMPRESORA HP LASER JET M402DN	370,98	-	370,98	-
2171010000	23.04.2025	Lenovo Thinpad T480s Tactil 14" i7 8650U, 24GB,	413,75	-	77,58	336,17
2171010000	23.04.2025	Lenovo Thinpad T480s Tactil 14" i7 8650U, 24GB,	413,74	-	77,58	336,16
2171010000	23.04.2025	Lenovo Thinpad T480s Tactil 14" i7 8650U, 24GB,	413,74	-	77,58	336,16
2171010000	23.04.2025	Lenovo Thinpad T480s Tactil 14" i7 8650U, 24GB,	413,74	-	77,58	336,16
2171010000	23.04.2025	Lenovo Thinpad T480s Tactil 14" i7 8650U, 24GB,	413,74	-	77,58	336,16
2171010000	23.04.2025	Lenovo Thinpad T480s Tactil 14" i7 8650U, 24GB,	413,74	-	77,58	336,16
2171010000	23.05.2019	FOTOCOPIADORA RICOH MPC4503	1.523,16	-	1.523,16	-
2171010000	23.05.2025	NOTEBOOK LATITUDE 3550 SERIE:29LD044	1.111,59	-	162,11	949,48
2171010000	23.06.2022	25545 Lenovo ThinkBook 14 G2 ITL 20VD (20VD)	1.246,84	-	1.116,96	129,88
2171010000	23.06.2022	25545 Lenovo ThinkBook 14 G2 ITL 20VD (20VD)	1.246,84	-	1.116,96	129,88
2171010000	23.06.2022	25545 Lenovo ThinkBook 14 G2 ITL 20VD (20VD)	1.246,85	-	1.116,96	129,89
2171010000	23.06.2022	DELL LATITUDE 5520 WIND 10 PRO- INTEL CORE I7	1.469,00	-	1.315,98	153,02
2171010000	23.06.2022	DELL LATITUDE 5520 WIND 10 PRO- INTEL CORE I7	1.468,99	-	1.315,97	153,02
2171010000	23.07.2019	VIDEO PROYECTOR EPSON POWERLITE X41	429,78	-	429,78	-
2171010000	23.07.2019	5 PORTATIL LENOVO 33OS	967,27	-	967,27	-
2171010000	23.07.2019	IMPRESORA MULTIFUNCIONAL EPSON ECOTANK L6191	285,61	-	285,61	-
2171010000	23.07.2024	ON PORTATIL LENOVO THINKPAD SN PF4VYHCC	1.196,14	-	448,55	747,59
2171010000	23.08.2019	NOTEBOOK HP PROBOOK 440 G5 - 5CD82395DW	959,59	-	959,59	-
2171010000	23.08.2019	NOTEBOOK HP PROBOOK 440 G5 - 5CD8114PXM	959,59	-	959,59	-
2171010000	23.08.2019	NOTEBOOK HP PROBOOK 440 G5 - 5CD8114PY3	959,59	-	959,59	-
2171010000	23.08.2021	LENOVO IP 14 IN i5-1035G1 1.0 GHZ/PLATINUM GREY-3	694,32	-	694,32	-
2171010000	23.09.2020	Laptops DELL latitude 5400 core i5, 8GB RAM 1TB	988,52	-	988,52	-
2171010000	23.09.2020	Laptops DELL latitude 5400 core i5, 8GB RAM 1TB	988,51	-	988,51	-
2171010000	23.09.2020	Laptops DELL latitude 5400 core i5, 8GB RAM 1TB	988,51	-	988,51	-
2171010000	23.09.2021	NOTEBOOK HP 250 G8 - CND11138N6	1.120,85	-	1.120,85	-
2171010000	23.12.2025	COMPUTADOR D ESCRITORIO DELL INSPIRON AIO 24" CORE	1.190,51	-	24,80	1.165,71
2171010000	23.12.2025	COMPUTADOR D ESCRITORIO DELL INSPIRON AIO 24" CORE I	1.190,51	-	24,80	1.165,71
2171010000	24.02.2021	PROYECTOR EPSON POWERLITE E20 (3400 LUMENES)	454,81	-	454,81	-
2171010000	24.03.2021	Impresora Multifuncional HP Color Laser Jet Pro	617,32	-	617,32	-
2171010000	24.03.2022	LAPTOP DELL COLOR GRIS INSPIRON i3501 Y20JC i5	906,36	-	868,60	37,76
2171010000	24.03.2022	LAPTOP DELL COLOR GRIS INSPIRON i3501 Y20JC i5	906,36	-	868,60	37,76
2171010000	24.03.2022	LAPTOP DELL COLOR GRIS INSPIRON i3501 Y20JC i5	906,36	-	868,60	37,76
2171010000	24.03.2023	HP Laptop IPS 15.6 11a geracao core i5 1135G7 16GB	1.089,81	-	771,95	317,86
2171010000	24.03.2025	LAPTOP HP SN:1H85030HJN PROBOOK 460 G11 16a'	1.099,41	-	229,04	870,37
2171010000	24.03.2025	LAPTOP HP SN:1H85032HQV PROBOOK 460 G11 16a'	1.099,41	-	229,04	870,37
2171010000	24.03.2025	LAPTOP HP SN:1H85032HS5 PROBOOK 460 G11 16a'	1.099,41	-	229,04	870,37
2171010000	24.03.2025	LAPTOP HP SN:1H85032HS5 PROBOOK 460 G11 16a'	1.099,41	-	229,04	870,37
2171010000	24.03.2025	LAPTOP HP SN:1H85032HS7 PROBOOK 460 G11 16a'	1.099,41	-	229,04	870,37
2171010000	24.03.2025	LAPTOP HP SN:1H85032HT3 PROBOOK 460 G11 16"	1.099,41	-	229,04	870,37
2171010000	24.03.2025	LAPTOP HP SN:1H85032HV0 PROBOOK 460 G11 16"	1.099,41	-	229,04	870,37
2171010000	24.03.2025	LAPTOP HP SN:1H85032HV8 PROBOOK 460 G11 16"	1.099,41	-	229,04	870,37
2171010000	24.03.2025	LAPTOP HP SN:1H85032HVH PROBOOK 460 G11 16"	1.099,41	-	229,04	870,37
2171010000	24.04.2017	NOTEBOOK DELL INSPIRON 15-5567 CORE I5	864,46	-	864,46	-
2171010000	24.04.2017	NOTEBOOK DELL INSPIRON 15-5567 CORE I5	864,45	-	864,45	-
2171010000	24.04.2023	IMPRESORA EPSON MULTIFUNCIONAL MODELO L3250	257,96	-	177,35	80,61
2171010000	24.04.2023	ESCANER EPSON WORKFORCE MODELO DS-530II DUPLES	563,77	-	387,59	176,18
2171010000	24.07.2025	PORTATIL HP VICTUS 15 CORE I5 I2450H	2.006,80	-	209,04	1.797,76
2171010000	24.07.2025	PORTATIL HP VICTUS 15 CORE I5 I2450H	2.006,80	-	209,04	1.797,76
2171010000	24.07.2025	MONITOR SAMSUNG 27 PULGADAS LED CURVO	300,65	-	31,32	269,33
2171010000	24.07.2025	PROYECTOR EPSON E20 POWERLITE V11H981020	433,82	-	54,23	379,59
2171010000	24.08.2022	31428 PT PORTATIL LENOVO SMP26GMWS YENNY	725,99	-	620,12	105,87
2171010000	24.09.2024	LAPTOP LENOVO THINKPADE INTEL CORE 7 15.50" 16GB	1.048,58	-	349,53	699,05
2171010000	24.11.2017	DELL INSPIRON 15-5567 CORE I7/7500U/8GB/1TB/	747,19	-	747,19	-
2171010000	24.11.2017	DELL INSPIRON 15-5567 CORE I5/7200U/8GB/1TB	616,41	-	616,41	-
2171010000	25.02.2019	DELL PORTÁTIL LATITUDE 5490 Ci7-8650U/8GB/512G	1.334,06	-	1.334,06	-
2171010000	25.03.2010	COMPUTADORA DESKTOP HP 6000 SFF MONITOR 17"	758,91	-	758,91	-
2171010000	25.03.2021	10653 3 PORTATILES LATITUDE 5420	1.295,24	-	1.295,24	-
2171010000	25.03.2021	10653 3 PORTATILES LATITUDE 5420	1.295,24	-	1.295,24	-
2171010000	25.03.2021	10653 3 PORTATILES LATITUDE 5420	1.295,25	-	1.295,25	-
2171010000	25.04.2023	Impresora HP Laser Jet Pro Mono	338,15	-	232,48	105,67
2171010000	25.04.2024	32883 Lenovo ThinkBook 14 G6 IRL (21KG)	1.549,34	-	677,84	871,50
2171010000	25.04.2024	32497 2 PORTATILES DELL VOSTRO 153530	968,54	-	423,74	544,80
2171010000	25.04.2024	32497 2 PORTATILES DELL VOSTRO 153530	968,55	-	423,74	544,81
2171010000	25.04.2024	REGLEMENT FACTURE POUR ACHAT DE 3ORDINATEUR PORTA	4.081,82	-	1.785,80	2.296,02
2171010000	25.07.2022	PORTATIL DELL NB INSPIRON GAMING G5 5510 NEGRO	2.105,48	-	1.798,43	307,05
2171010000	25.07.2025	LAP top Probook 450G10 (i5-1335U 4.4 Ghz/16GB/	930,47	-	116,31	814,16

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2171010000	25.07.2025	LAP top Probook 450G10 (i5-1335U 4.4 Ghz/16GB/	930,47	-	116,31	814,16
2171010000	25.07.2025	LAP top Probook 450G10 (i5-1335U 4.4 Ghz/16GB/	930,47	-	116,31	814,16
2171010000	25.10.2021	HP LAP TOP Cori-7 two for Afar Region Humanitarian	2.284,97	-	2.284,97	-
2171010000	25.10.2023	LAPTOP DELL LAT 3420 CI7-1165G7 2.8GHZ 16GB 1TBSSD	1.564,97	-	880,29	684,68
2171010000	25.11.2021	LAPTOP LENOVO V15 INTEL CORE I5 PANTALLA 15.6 HD	659,31	-	659,31	-
2171010000	25.11.2021	LAPTOP LENOVO V15 INTEL CORE I5 PANTALLA 15.6 HD	659,31	-	659,31	-
2171010000	25.11.2025	THINKPAD E14 GEN 6 CORE ULTRA 7 155H, 16GB CRECE A	1.207,78	-	50,32	1.157,46
2171010000	25.11.2025	COMPUTADORES PORTATILES:	1.207,78	-	50,32	1.157,46
2171010000	25.11.2025	COMPUTADORES PORTATILES:	1.207,78	-	50,32	1.157,46
2171010000	25.11.2025	COMPUTADORES PORTATILES:	1.207,78	-	50,32	1.157,46
2171010000	25.11.2025	COMPUTADORES PORTATILES:	1.207,78	-	50,32	1.157,46
2171010000	25.11.2025	COMPUTADORES PORTATILES:	1.207,78	-	50,32	1.157,46
2171010000	25.11.2025	COMPUTADORES PORTATILES:	1.207,78	-	50,32	1.157,46
2171010000	25.11.2025	COMPUTADORES PORTATILES:	1.207,78	-	50,32	1.157,46
2171010000	25.11.2025	COMPUTADORES PORTATILES:	1.207,78	-	50,32	1.157,46
2171010000	25.11.2025	Lap top 4 items for Afar F. O RAISE Afr Project	2.170,41	-	90,43	2.079,98
2171010000	26.01.2022	COMP. PORTATIL HP 250 G8 - 5CG14370GH	930,72	-	911,33	19,39
2171010000	26.01.2022	COMP. PORTATIL HP 240 G8 - 5CG14370GS	930,72	-	911,33	19,39
2171010000	26.01.2022	COMP. PORTATIL HP 240 G8 - 5CG14370LN	930,72	-	911,33	19,39
2171010000	26.02.2020	Notebook Dell Latitude 5400/Intel Corei5-8265U/1.6	959,61	-	959,61	-
2171010000	26.02.2020	Notebook Dell Latitude 5400/Intel Corei5-8265U/1.6	959,61	-	959,61	-
2171010000	26.02.2021	VERSALINK C405 Color Multifunction Impresora	980,73	-	980,73	-
2171010000	26.02.2024	SAMSUNG A54 (256 Giga)	365,88	-	175,32	190,56
2171010000	26.03.2021	NOTEBOOK LENOVO 81WE00KVUS i3 ALMOND	613,29	-	613,29	-
2171010000	26.03.2021	NOTEBOOK LENOVO 81WE00KVUS i3 ALMOND	613,29	-	613,29	-
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 i3 ZARAGOZA	410,19	-	410,19	-
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 i3 ZARAGOZA	410,19	-	410,19	-
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 i3 ZARAGOZA 003	410,19	-	410,19	-
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 i3 ZARAGOZA 004	410,19	-	410,19	-
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 i3 ZARAGOZA 005	410,19	-	410,19	-
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 i3 ZARAGOZA 006	410,19	-	410,19	-
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 i3 ZARAGOZA 007	410,19	-	410,19	-
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 i3 ZARAGOZA 008	410,19	-	410,19	-
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 i3 ZARAGOZA 009	410,19	-	410,19	-
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 i3 ZARAGOZA 010	410,19	-	410,19	-
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 i3 ZARAGOZA 011	410,19	-	410,19	-
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 i3 ZARAGOZA 012	410,19	-	410,19	-
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 i3 ZARAGOZA 013	410,19	-	410,19	-
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 i3 ZARAGOZA 014	410,19	-	410,19	-
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 i3 ZARAGOZA 015	410,19	-	410,19	-
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 i3 ZARAGOZA 016	410,19	-	410,19	-
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 i3 ZARAGOZA 017	410,19	-	410,19	-
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 i3 ZARAGOZA 018	410,19	-	410,19	-
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 i3 ZARAGOZA 019	410,19	-	410,19	-
2171010000	26.04.2018	PORTATIL LENOVO V110-15 2-00 i3 ZARAGOZA 020	410,19	-	410,19	-
2171010000	26.05.2020	Lenovo Chromebook S345 - Portátil 14" FullHD	369,99	-	369,99	-
2171010000	26.05.2020	Lenovo Chromebook S345 - Portátil 14" FullHD	369,99	-	369,99	-
2171010000	26.05.2020	Lenovo Chromebook S345 - Portátil 14" FullHD	369,99	-	369,99	-
2171010000	26.05.2020	Lenovo Chromebook S345 - Portátil 14" FullHD	369,99	-	369,99	-
2171010000	26.05.2020	Lenovo Chromebook S345 - Portátil 14" FullHD	369,99	-	369,99	-
2171010000	26.05.2020	Lenovo Chromebook S345 - Portátil 14" FullHD	369,99	-	369,99	-
2171010000	26.05.2020	Lenovo Chromebook S345 - Portátil 14" FullHD	369,99	-	369,99	-
2171010000	26.05.2020	Lenovo Chromebook S345 - Portátil 14" FullHD	369,99	-	369,99	-
2171010000	26.05.2020	Lenovo Chromebook S345 - Portátil 14" FullHD	369,99	-	369,99	-
2171010000	26.05.2020	Lenovo Chromebook S345 - Portátil 14" FullHD	369,99	-	369,99	-
2171010000	26.05.2020	Lenovo Chromebook S345 - Portátil 14" FullHD	369,99	-	369,99	-
2171010000	26.05.2022	25328 Lenovo ThinkBook 14 G2 ITL 20VD (20VD)	1.246,84	-	1.142,94	103,90
2171010000	26.05.2022	25328 Lenovo ThinkBook 14 G2 ITL 20VD (20VD)	1.246,84	-	1.142,94	103,90
2171010000	26.05.2022	25328 Lenovo ThinkBook 14 G2 ITL 20VD (20VD)	1.246,85	-	1.142,94	103,91
2171010000	26.05.2022	25328 Lenovo ThinkBook 14 G2 ITL 20VD (20VD)	1.246,84	-	1.142,94	103,90
2171010000	26.05.2022	25328 Lenovo ThinkBook 14 G2 ITL 20VD (20VD)	1.246,84	-	1.142,94	103,90
2171010000	26.05.2022	25328 Lenovo ThinkBook 14 G2 ITL 20VD (20VD)	1.246,85	-	1.142,94	103,91
2171010000	26.06.2023	EQUIPO PORTATIL HP 250 G8 15.6	968,94	-	605,60	363,34
2171010000	26.06.2023	EQUIPO PORTATIL HP 250 G8 15.6	968,94	-	605,60	363,34
2171010000	26.06.2023	EQUIPO PORTATIL HP 250 G8 15.6	968,94	-	605,60	363,34
2171010000	26.07.2019	COMP. PORTATIL HP PROBOOK 440 G5	954,44	-	954,44	-
2171010000	26.07.2022	LAPTOP HP PROBOOK 450 G8 INTEL CORE I7	1.702,88	-	1.454,54	248,34
2171010000	26.07.2022	LAPTOP HP PROBOOK 450 G8 INTEL CORE I7	1.702,88	-	1.454,54	248,34
2171010000	26.07.2022	LAPTOP DELL CI7 INSPIRON 14 5410 11390H SN:CCZ6JG3	1.015,91	-	888,92	126,99
2171010000	26.07.2022	LAPTOP DELL CI7 INSPIRON 14 5410 11390H SN:1R70LG3	1.015,90	-	888,91	126,99
2171010000	26.08.2022	31681 IMPRESORA HP OFFICEJET PRO9022E	384,77	-	328,65	56,12
2171010000	26.08.2022	31682 PORTATIL LENOVO IDEAPAD 1 15ADA7	502,13	-	428,90	73,23
2171010000	26.08.2022	ORDINATEUR PPORTABLE HP PAVILLON CORE I5	1.115,70	-	953,01	162,69

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2171010000	27.10.2015	2 COMPUTADORES PORTATILES THINK PAD E 450 (20DC005	618,53	-	618,53	-
2171010000	27.10.2020	7809 3 PORTATIL LATITUDE 5410 CORE I5	1.246,84	-	1.246,84	-
2171010000	27.10.2020	7809 3 PORTATIL LATITUDE 5410 CORE I5	1.246,84	-	1.246,84	-
2171010000	27.10.2020	7809 3 PORTATIL LATITUDE 5410 CORE I5	1.246,85	-	1.246,85	-
2171010000	27.11.2008	PC DE ESCRITORIO OPTIPLEX 755 MINITOWER CORE 2 DUO	1.009,30	-	1.009,30	-
2171010000	27.11.2008	PC DE ESCRITORIO OPTIPLEX 755 MINITOWER CORE 2 DUO	1.009,30	-	1.009,30	-
2171010000	27.12.2022	1 LCD Projector (EPSON EB-10 Proj) A.A Office	1.236,78	-	953,37	283,41
2171010000	28.01.2021	NOTEBOOK MARCA: DELL, SERIE:55W103	989,17	-	989,17	-
2171010000	28.01.2021	NOTEBOOK MARCA DELL, SERIE: FCOW103	989,17	-	989,17	-
2171010000	28.01.2021	NOTEBOOK MARCA DELL, SERIE: 7FOW103	989,17	-	989,17	-
2171010000	28.01.2021	NOTEBOOK MARCA DEL, SERIE: C90W103	989,17	-	989,17	-
2171010000	28.02.2015	PORTATIL LATITUDE E6440 BTX	1.495,08	-	1.495,08	-
2171010000	28.02.2015	PORTATIL LATITUDE E6440 BTX	1.495,08	-	1.495,08	-
2171010000	28.02.2015	PORTATIL LATITUDE E6440 BTX	1.495,07	-	1.495,07	-
2171010000	28.02.2015	PORTATIL LATITUDE E6440 BTX	1.495,07	-	1.495,07	-
2171010000	28.02.2015	COMPUTADORA LAPTOP DELL Inspiron 14-3442113442_i5,	729,68	-	729,68	-
2171010000	28.02.2019	MULTIFUNCIONAL MP 501SPF 120v	1.296,69	-	1.296,69	-
2171010000	28.02.2021	7597 1EQUIPAMIENTO LAB4OPP CACERES 12 PORTATILES	508,20	-	508,20	-
2171010000	28.02.2021	7597 1EQUIPAMIENTO LAB4OPP CACERES 12 PORTATILES	508,20	-	508,20	-
2171010000	28.02.2021	7597 1EQUIPAMIENTO LAB4OPP CACERES 12 PORTATILES	508,20	-	508,20	-
2171010000	28.02.2021	7597 1EQUIPAMIENTO LAB4OPP CACERES 12 PORTATILES	508,20	-	508,20	-
2171010000	28.02.2021	7597 1EQUIPAMIENTO LAB4OPP CACERES 12 PORTATILES	508,20	-	508,20	-
2171010000	28.02.2021	7597 1EQUIPAMIENTO LAB4OPP CACERES 12 PORTATILES	508,20	-	508,20	-
2171010000	28.02.2021	7597 1EQUIPAMIENTO LAB4OPP CACERES 12 PORTATILES	508,20	-	508,20	-
2171010000	28.02.2021	7597 1EQUIPAMIENTO LAB4OPP CACERES 12 PORTATILES	508,20	-	508,20	-
2171010000	28.02.2021	7597 1EQUIPAMIENTO LAB4OPP CACERES 12 PORTATILES	508,20	-	508,20	-
2171010000	28.02.2021	7597 1EQUIPAMIENTO LAB4OPP CACERES 12 PORTATILES	508,20	-	508,20	-
2171010000	28.02.2021	7597 1EQUIPAMIENTO LAB4OPP CACERES 12 PORTATILES	508,20	-	508,20	-
2171010000	28.02.2021	7597 1EQUIPAMIENTO LAB4OPP CACERES 12 PORTATILES	508,20	-	508,20	-
2171010000	28.02.2022	5 LENOVO THINKBOOK 14 G2 ITL 20VD CORE I5	1.246,85	-	1.220,87	25,98
2171010000	28.02.2022	5 LENOVO THINKBOOK 14 G2 ITL 20VD CORE I5	1.246,84	-	1.220,86	25,98
2171010000	28.02.2022	5 LENOVO THINKBOOK 14 G2 ITL 20VD CORE I5	1.246,84	-	1.220,86	25,98
2171010000	28.02.2022	5 LENOVO THINKBOOK 14 G2 ITL 20VD CORE I5	1.246,85	-	1.220,87	25,98
2171010000	28.02.2022	5 LENOVO THINKBOOK 14 G2 ITL 20VD CORE I5	1.246,84	-	1.220,86	25,98
2171010000	28.02.2022	NOTEBOOK MARCA DELL / SERIE:CD2PW93	1.175,77	-	1.126,78	48,99
2171010000	28.02.2022	NOTEBOOK MARCA DELL / SERIE:CD1PW93	1.175,77	-	1.126,78	48,99
2171010000	28.03.2007	COMPUTADORA LAPTOP DELL INSPIRON 640	1.048,84	-	1.048,84	-
2171010000	28.03.2007	COMPUTADORA LAPTOP DELL INSPIRON 640	1.048,84	-	1.048,84	-
2171010000	28.03.2025	IMPRESORA EPSON MULTIFUNCION L5590	525,64	-	98,56	427,08
2171010000	28.03.2025	ON PORTATIL DELL LATITUDE5550 SN DF1L374 DCORDOVIL	1.129,94	-	235,40	894,54
2171010000	28.05.2018	NOTEBOOK i3467-5714B i5 14" DELL PANTALLA 14" HD	588,20	-	588,20	-
2171010000	28.05.2018	NOTEBOOK i3467-5714B i5 14" DELL PANTALLA 14" HD	588,20	-	588,20	-
2171010000	28.06.2022	Laptop HP, Modelo 256G8 Procesador Intel Core i5	1.035,53	-	927,66	107,87
2171010000	28.07.2023	28867 Lenovo ThinkBook 14 G4+ IAP 21CX (21CX)	1.549,34	-	968,35	580,99
2171010000	28.07.2023	28867 Lenovo ThinkBook 14 G4+ IAP 21CX (21CX)	1.549,34	-	968,35	580,99
2171010000	28.07.2023	28867 Lenovo ThinkBook 14 G4+ IAP 21CX (21CX)	1.549,35	-	968,35	581,00
2171010000	28.07.2023	DELL LATITUDE 5540,CORE I7 13TH ,16 GB	1.516,75	-	947,97	568,78
2171010000	28.08.2024	PORTATIL DEL INSPIRON 3520 CORE I5	995,16	-	331,72	663,44
2171010000	28.09.2017	IMPRESORA EPSON L575	308,50	-	308,50	-
2171010000	28.09.2023	DELL INSOIRON 15-3525 15"/R7-5700U/16 GB/	1.273,36	-	742,79	530,57
2171010000	28.10.2021	GPS one for Reset + Project Borena	576,83	-	576,83	-
2171010000	28.10.2022	26629 MICROSOFT SURFACE PRO 8 I5 11545G7	1.832,49	-	1.488,89	343,60
2171010000	28.10.2022	26629 MICROSOFT SURFACE PRO 8 I5 11545G7	1.832,48	-	1.488,89	343,59
2171010000	28.11.2022	Laptop Lenovo Serie thinkpad 15.6 polegadas preto	890,16	-	704,71	185,45
2171010000	28.12.2017	IMPRESORA LEXMARK LASER MULTIFUNCION	1.182,09	-	1.182,09	-
2171010000	28.12.2022	CORDERO Lenovo V15 G2 ITL Intel Core i5-1135G7	610,39	-	470,52	139,87
2171010000	28.12.2022	CORDERO Lenovo V15 G2 ITL Intel Core i5-1135G7	610,38	-	470,52	139,86
2171010000	29.01.2021	8060 3 PORTATILES DELL LATITUDE 5410	1.246,84	-	1.246,84	-
2171010000	29.01.2021	8060 3 PORTATILES DELL LATITUDE 5410	1.246,84	-	1.246,84	-
2171010000	29.01.2021	8060 3 PORTATILES DELL LATITUDE 5410	1.246,85	-	1.246,85	-
2171010000	29.02.2016	BATERIA PORTATIL 6 CELDAS	129,47	-	129,47	-
2171010000	29.02.2016	SCANNER HP SCANJET PRO 3000	402,51	-	402,51	-
2171010000	29.03.2021	PU PROYECTOR EPSON X41+	616,94	-	616,94	-
2171010000	29.03.2021	PU IMPRESORA EPSON WORKFORCE PRO WF-6590	465,22	-	465,22	-
2171010000	29.03.2023	HP Victus 15.6FHDIPS PREMIUM GAMING Laptop 12thGen	1.181,86	-	837,15	344,71
2171010000	29.04.2019	PORTATIL LATITUDE 5490	1.551,36	-	1.551,36	-
2171010000	29.04.2019	PORTATIL LATITUDE 5490	1.551,35	-	1.551,35	-
2171010000	29.04.2019	PORTATIL LATITUDE 5490	1.551,37	-	1.551,37	-
2171010000	29.04.2020	TRF : Compra de Tablet	674,14	-	674,14	-
2171010000	29.05.2009	PC ESCRITORIO HP PAVILLION NEGRA/MOD.A6700LA, INTE	673,85	-	673,85	-
2171010000	29.05.2014	IMPRESOR EPSON L210 INJ. MULTIFUNCIONAL	154,28	-	154,28	-
2171010000	29.05.2023	COMPUTADORA PORTATIL, MARCA LENOVO IDEAPAD GAMER,	1.309,16	-	872,77	436,39
2171010000	29.05.2025	EQUIPO DE COMPUTACION CORE I7	3.101,29	-	452,27	2.649,02
2171010000	29.05.2025	Lenovo Ideapad 1 15AMN7,AMD Ryzen 5752QM, 16GB LPD	727,61	-	121,27	606,34
2171010000	29.05.2025	Lenovo Ideapad 1 15AMN7,AMD Ryzen 5752QM, 16GB LPD	727,61	-	121,27	606,34
2171010000	29.05.2025	Lenovo Ideapad 1 15AMN7,AMD Ryzen 5752QM, 16GB LPD	727,61	-	121,27	606,34

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2171010000	29.05.2025	Lenovo Ideapad 1 15AMN7,AMD Ryzen 5752QM, 16GB LPD	727,61	-	121,27	606,34
2171010000	29.05.2025	Lenovo Ideapad 1 15AMN7,AMD Ryzen 5752QM, 16GB LPD	727,61	-	121,27	606,34
2171010000	29.05.2025	Lenovo Ideapad 1 15AMN7,AMD Ryzen 5752QM, 16GB LPD	727,61	-	121,27	606,34
2171010000	29.06.2020	LAPTOP DELL LATITUDE 5400 INTEL CORE I5	996,98	-	996,98	-
2171010000	29.06.2020	LAPTOP DELL LATITUDE 5400 INTEL CORE I5	996,98	-	996,98	-
2171010000	29.06.2020	LAPTOP DELL LATITUDE 5400 INTEL CORE I5	996,99	-	996,99	-
2171010000	29.06.2021	13685 IDEA ZAFRA 3 TABLET SAMSUNG TAB S6	349,00	-	349,00	-
2171010000	29.06.2021	13685 IDEA ZAFRA 3 TABLET SAMSUNG TAB S6	349,00	-	349,00	-
2171010000	29.06.2021	13685 IDEA ZAFRA 3 TABLET SAMSUNG TAB S6	349,00	-	349,00	-
2171010000	29.07.2021	19371 TICSÁ PANTALLA P2722HE	332,75	-	332,75	-
2171010000	29.08.2021	19371 TICSÁ 11 PANTALLAS P2722HE	332,75	-	332,75	-
2171010000	29.08.2021	19371 TICSÁ 11 PANTALLAS P2722HE	332,75	-	332,75	-
2171010000	29.08.2021	19371 TICSÁ 11 PANTALLAS P2722HE	332,75	-	332,75	-
2171010000	29.08.2021	19371 TICSÁ 11 PANTALLAS P2722HE	332,75	-	332,75	-
2171010000	29.08.2021	19371 TICSÁ 11 PANTALLAS P2722HE	332,75	-	332,75	-
2171010000	29.08.2021	19371 TICSÁ 11 PANTALLAS P2722HE	332,75	-	332,75	-
2171010000	29.08.2021	19371 TICSÁ 11 PANTALLAS P2722HE	332,75	-	332,75	-
2171010000	29.08.2021	19371 TICSÁ 11 PANTALLAS P2722HE	332,75	-	332,75	-
2171010000	29.08.2021	19371 TICSÁ 11 PANTALLAS P2722HE	332,75	-	332,75	-
2171010000	29.08.2021	19371 TICSÁ 11 PANTALLAS P2722HE	332,75	-	332,75	-
2171010000	29.08.2021	19371 TICSÁ 11 PANTALLAS P2722HE	332,75	-	332,75	-
2171010000	29.08.2023	HP Laptop 15.6 Notebook ProBook 450 G10, 7Z7H9LT	1.089,83	-	658,44	431,39
2171010000	29.08.2023	HP Laptop 15.6 Notebook ProBook 450 G10, 7Z7H9LT	1.089,83	-	658,44	431,39
2171010000	29.08.2023	HP Laptop 15.6 Notebook ProBook 450 G10, 7Z7H9LT	1.089,83	-	658,44	431,39
2171010000	29.08.2023	HP Laptop 15.6 Notebook ProBook 450 G10, 7Z7H9LT	1.089,83	-	658,44	431,39
2171010000	29.08.2024	ON PORTATIL DELL LATITUDE 5540 I7 SN FW6N924	1.036,26	-	367,01	669,25
2171010000	29.08.2025	NOTEBOOK MARCA DELL/SERIE:	1.150,09	-	95,84	1.054,25
2171010000	29.09.2020	IMPRESORA MARCA XEROX / SERIE 7TX142387	2.418,39	-	2.418,39	-
2171010000	29.09.2023	DELL LATITUDE 5530 CORE I5-1235U 8GB 256 GB SSD	1.189,78	-	694,04	495,74
2171010000	29.10.2021	NOTEBOOK HP250 G8, INTEL CORE I5 - CND11139J2	1.127,59	-	1.127,59	-
2171010000	29.10.2021	DELL Desk Top One COR I7 4GB Graphics CARD	1.145,42	-	1.145,42	-
2171010000	29.10.2021	Tablet Two-64GB Borena Reset + Proj Tab A7 64GB	648,28	-	648,28	-
2171010000	29.11.2017	COMPUTADORA DE ESCRITORIO DELL INSPIRON 3268	564,11	-	564,11	-
2171010000	29.11.2017	COMPUTADORA DE ESCRITORIO DELL INSPIRON 3268	564,11	-	564,11	-
2171010000	29.11.2021	LAPTOP HP PAVILION SERIE CND1118R5L NEGRA 15"PULG	775,98	-	775,98	-
2171010000	29.11.2021	LAPTOP HP PAVILION SERIE CND1123VXP NEGRA 15"PULG	775,98	-	775,98	-
2171010000	29.11.2021	LAPTOP HP PAVILION SERIE CND1161SGJ NEGRA 15"PULG	775,98	-	775,98	-
2171010000	29.11.2021	LAPTOP HP PAVILION SERIE CND1161V4T NEGRA 15"PULG	775,98	-	775,98	-
2171010000	30.01.2023	ON PORTATIL DELL LATITUD 3420 COREI7 SN 7LFPB53	1.072,18	-	804,14	268,04
2171010000	30.01.2023	2 Monitores HP M27F	926,06	-	694,55	231,51
2171010000	30.03.2021	LAPTOPS DELL LATITUDE 3410 CI7 10510U/16GB 1TB SPA	1.046,70	-	1.046,70	-
2171010000	30.03.2021	LAPTOPS DELL LATITUDE 3410 CI7 10510U/16GB 1TB SPA	1.046,69	-	1.046,69	-
2171010000	30.04.2009	VIDEO BEAM EPSON	693,51	-	693,51	-
2171010000	30.04.2009	PORTATIL VOSTRO 1510	1.089,14	-	1.089,14	-
2171010000	30.04.2014	PORTATIL LATITUDE E6440 BTX	1.394,76	-	1.394,76	-
2171010000	30.04.2014	PORTATIL LATITUDE E6440 BTX	1.394,75	-	1.394,75	-
2171010000	30.04.2014	PORTATIL LATITUDE E6440 BTX	1.394,75	-	1.394,75	-
2171010000	30.04.2015	AMPLIFICADOR VISION AV-1700	197,23	-	197,23	-
2171010000	30.04.2021	8957 PORTATIL HP PORTUGAL 15-DW3002NPI	845,79	-	845,79	-
2171010000	30.04.2021	8957 PORTATIL ASUS VIVOBOK F5 PORTUGAL	846,99	-	846,99	-
2171010000	30.04.2023	28376 4 PORTATIL LENOVO THINKBOOK 14 G2 ITL	1.549,35	-	1.065,18	484,17
2171010000	30.04.2023	28376 4 PORTATIL LENOVO THINKBOOK 14 G2 ITL	1.549,35	-	1.065,18	484,17
2171010000	30.04.2023	28376 4 PORTATIL LENOVO THINKBOOK 14 G2 ITL	1.549,35	-	1.065,18	484,17
2171010000	30.04.2023	28376 4 PORTATIL LENOVO THINKBOOK 14 G2 ITL	1.549,33	-	1.065,16	484,17
2171010000	30.04.2024	28649 2 PORTATILES LENOVO 82 K V15 G2	630,96	-	276,05	354,91
2171010000	30.04.2024	28649 2 PORTATILES LENOVO 82 K V15 G2	630,95	-	276,04	354,91
2171010000	30.05.2017	FOTOCOPIADORA MULTIFUNCIONAL RICOH	1.324,89	-	1.324,89	-
2171010000	30.05.2019	LED TV UHD 4K SMART	656,47	-	656,47	-
2171010000	30.05.2025	Lenovo Ideapad 1 15AMN7,AMD Ryzen 5752QM, 16GB LPD	727,61	-	121,27	606,34
2171010000	30.05.2025	Lenovo Ideapad 1 15AMN7,AMD Ryzen 5752QM, 16GB LPD	727,61	-	121,27	606,34
2171010000	30.05.2025	Lenovo Ideapad 1 15AMN7,AMD Ryzen 5752QM, 16GB LPD	727,61	-	121,27	606,34
2171010000	30.05.2025	Lenovo Ideapad 1 15AMN7,AMD Ryzen 5752QM, 16GB LPD	727,61	-	121,27	606,34
2171010000	30.06.2014	CPU OPTIPLEX 3020SF	681,72	-	681,72	-
2171010000	30.06.2014	CPU OPTIPLEX 3020SF	681,73	-	681,73	-
2171010000	30.06.2014	CPU OPTIPLEX 3020SF	681,73	-	681,73	-
2171010000	30.06.2014	CPU OPTIPLEX 3020SF	681,73	-	681,73	-
2171010000	30.06.2014	CPU OPTIPLEX 3020SF	681,72	-	681,72	-
2171010000	30.06.2016	DISCO DURO EXTRNO PORTATIL	168,00	-	168,00	-
2171010000	30.06.2021	13766 TABLET SAMSUNG GALAXY TAB A7 T505 EXTR	317,58	-	317,58	-
2171010000	30.06.2022	PROYECTOR EPSON POWERLITE X51 3800LUM XGA	1.092,77	-	956,17	136,60
2171010000	30.06.2024	33600 3 Dell Latitude 5440 BTX Base	1.493,75	-	591,28	902,47
2171010000	30.06.2024	33600 3 Dell Latitude 5440 BTX Base	1.493,74	-	591,28	902,46
2171010000	30.06.2024	33600 3 Dell Latitude 5440 BTX Base	1.493,75	-	591,28	902,47
2171010000	30.06.2025	37247- 4 PORTATILES LENOVO THINKBOOK	1.621,95	-	236,53	1.385,42
2171010000	30.06.2025	37247- 4 PORTATILES LENOVO THINKBOOK	1.621,95	-	236,53	1.385,42
2171010000	30.06.2025	37247- 4 PORTATILES LENOVO THINKBOOK	1.621,95	-	236,53	1.385,42

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2171010000	30.06.2025	37247- 4 PORTATILES LENOVO THINKBOOK	1.621,93	-	236,53	1.385,40
2171010000	30.08.2021	LAPTOP HP MODELO 15-DW1071LA INTEL CORE i7 UHD	973,65	-	973,65	-
2171010000	30.08.2023	NOTEBOOK MARCA DELL / SERIE: 7BG6GS3	1.377,92	-	803,79	574,13
2171010000	30.08.2025	HP SCANJET ENTERPRISE FLOW N6600 FNW1	2.766,83	-	230,57	2.536,26
2171010000	30.08.2025	LAPTOP HP INTEL CORE I7-1355U	1.466,61	-	122,22	1.344,39
2171010000	30.08.2025	LAPTOP HP INTEL CORE I7-1355U	1.466,61	-	122,22	1.344,39
2171010000	30.09.2014	PORTATIL LATITUDE E6440	1.437,69	-	1.437,69	-
2171010000	30.09.2014	PORTATIL LATITUDE E6440	1.437,69	-	1.437,69	-
2171010000	30.09.2014	PORTATIL LATITUDE E6440	1.437,68	-	1.437,68	-
2171010000	30.09.2015	LATITUDE E6440 BTX	1.751,56	-	1.751,56	-
2171010000	30.09.2015	LATITUDE E6440 BTX	1.751,56	-	1.751,56	-
2171010000	30.09.2015	LATITUDE E6440 BTX	1.751,56	-	1.751,56	-
2171010000	30.09.2015	LATITUDE E6440 BTX	1.751,56	-	1.751,56	-
2171010000	30.09.2015	LATITUDE E6440 BTX	1.751,56	-	1.751,56	-
2171010000	30.09.2015	LATITUDE E6440 BTX	1.751,56	-	1.751,56	-
2171010000	30.09.2015	LATITUDE E6440 BTX	1.751,57	-	1.751,57	-
2171010000	30.09.2020	Escáner EPSON modelo D5C530	439,53	-	439,53	-
2171010000	30.09.2020	Escáner EPSON modelo D5C530 SERIE X2HJ129088	439,53	-	439,53	-
2171010000	30.09.2021	20924 3 PORTATILES LENOVO THINKBOOK 14 I5	1.246,84	-	1.246,84	-
2171010000	30.09.2021	20924 3 PORTATILES LENOVO THINKBOOK 14 I5	1.246,84	-	1.246,84	-
2171010000	30.09.2021	20924 3 PORTATILES LENOVO THINKBOOK 14 I5	1.246,85	-	1.246,85	-
2171010000	30.09.2021	LAPTOP HP MICRO CORE i5 10210U 14-CF2074LA	690,91	-	690,91	-
2171010000	30.09.2025	37874 TICSА 4 Lenovo ThinkBook 14 G8 IRL 21SG	1.621,95	-	135,16	1.486,79
2171010000	30.09.2025	37874 TICSА 4 Lenovo ThinkBook 14 G8 IRL 21SG	1.621,95	-	135,16	1.486,79
2171010000	30.09.2025	37874 TICSА 4 Lenovo ThinkBook 14 G8 IRL 21SG	1.621,95	-	135,16	1.486,79
2171010000	30.09.2025	37874 TICSА 4 Lenovo ThinkBook 14 G8 IRL 21SG	1.621,93	-	135,16	1.486,77
2171010000	30.11.2004	PANTALLA TRIPLE BLANCA	89,60	-	89,60	-
2171010000	30.11.2013	OPTIPLEX 3020 SMALL BTX BASE	689,97	-	689,97	-
2171010000	30.11.2013	OPTIPLEX 3020 SMALL BTX BASE	689,98	-	689,98	-
2171010000	30.11.2013	OPTIPLEX 3020 SMALL BTX BASE	689,98	-	689,98	-
2171010000	30.11.2013	OPTIPLEX 3020 SMALL BTX BASE	689,98	-	689,98	-
2171010000	30.11.2013	OPTIPLEX 3020 SMALL BTX BASE	689,98	-	689,98	-
2171010000	30.11.2013	MULTIFUNCION LASER COLOR HP M475DN	736,89	-	736,89	-
2171010000	30.11.2014	LATITUDE E6440 BTX	1.277,68	-	1.277,68	-
2171010000	30.11.2014	LATITUDE E6440 BTX	1.277,67	-	1.277,67	-
2171010000	30.11.2014	LATITUDE E6440 BTX	1.500,59	-	1.500,59	-
2171010000	30.11.2014	LATITUDE E6440 BTX	1.500,59	-	1.500,59	-
2171010000	30.11.2014	LATITUDE E6440 BTX	1.500,59	-	1.500,59	-
2171010000	30.11.2014	LATITUDE E6440 BTX	1.500,60	-	1.500,60	-
2171010000	30.11.2014	IMPRESOR EPSON L210 INJ. MULTIFUNCIONAL	166,65	-	166,65	-
2171010000	30.11.2015	SCANNER KODAK I2400 DUPLEX, COLOR ESCALA DE GRIS Y	733,93	-	733,93	-
2171010000	30.11.2015	SCANNER KODAK I2400 DUPLEX, COLOR, ESCALA GRIS Y B	733,93	-	733,93	-
2171010000	30.11.2020	7597 22 PORTATILES HP/LENOVO I3	5.082,00	-	5.082,00	-
2171010000	30.11.2020	7597 1 IMPRESORA 3D DREMEL DIGILLAB 3D40 FLEX	1.548,80	-	1.548,80	-
2171010000	30.11.2020	Latitude 5510 core i7 16GB teclado numerico	1.347,35	-	1.347,35	-
2171010000	30.11.2020	Latitude 5510 core i7 16GB teclado numerico	1.347,35	-	1.347,35	-
2171010000	30.11.2020	Latitude 5510 core i7 16GB teclado numerico	1.347,35	-	1.347,35	-
2171010000	30.11.2020	Latitude 5510 core i7 16GB teclado numerico	1.347,35	-	1.347,35	-
2171010000	30.11.2022	27016 PORTATIL LENOVO THINKBOOK 14 G2 ITL 20VD	1.246,85	-	987,08	259,77
2171010000	30.11.2022	27016 PORTATIL LENOVO THINKBOOK 14 G2 ITL 20VD	1.246,85	-	987,08	259,77
2171010000	30.11.2022	27016 PORTATIL LENOVO THINKBOOK 14 G2 ITL 20VD	1.246,85	-	987,08	259,77
2171010000	30.11.2022	27016 PORTATIL LENOVO THINKBOOK 14 G2 ITL 20VD	1.246,83	-	987,08	259,75
2171010000	30.11.2022	LAPTOP DELL INSPIRON 3511 SN:GRM3VN3 COLOR PLATA	983,03	-	778,23	204,80
2171010000	30.11.2025	38488 4 LENOVO THINKBOOK 14G8 IRL TICSА	1.621,95	-	67,58	1.554,37
2171010000	30.11.2025	38488 4 LENOVO THINKBOOK 14G8 IRL TICSА	1.621,95	-	67,58	1.554,37
2171010000	30.11.2025	38488 4 LENOVO THINKBOOK 14G8 IRL TICSА	1.621,95	-	67,58	1.554,37
2171010000	30.11.2025	38488 4 LENOVO THINKBOOK 14G8 IRL TICSА	1.621,93	-	67,58	1.554,35
2171010000	30.12.2011	UPS DE 1KVA PARA PC	143,06	-	143,06	-
2171010000	30.12.2021	tablets para trabalhos de digitalizacao de dados F	1.041,64	-	1.041,64	-
2171010000	30.12.2024	Monitor 27 polegadas	6.914,11	-	1.872,57	5.041,54
2171010000	30.12.2025	LAPTOP DELL PRO 16 PLUS ULTRA i7 PB16250255U 32GB	1.315,93	-	27,42	1.288,51
2171010000	30.12.2025	LAPTOP DELL PRO 16 PLUS ULTRA i7 PB16250 255U 32GB	1.315,92	-	27,42	1.288,50
2171010000	31.01.2010	IMPRESOR CANON IP 4300 BUBBLE JET	103,82	-	103,82	-
2171010000	31.01.2015	LATITUDE E6440 BTX	1.500,59	-	1.500,59	-
2171010000	31.01.2015	LATITUDE E6440 BTX	1.500,59	-	1.500,59	-
2171010000	31.01.2015	LATITUDE E6440 BTX	1.500,59	-	1.500,59	-
2171010000	31.01.2015	LATITUDE E6440 BTX	1.500,60	-	1.500,60	-
2171010000	31.01.2023	49628 2 DELL LATITUDE 3430	1.089,54	-	817,17	272,37
2171010000	31.01.2023	27864 PORTATILES LENOVO THINK 14G2 CORE I 5	6.197,38	-	4.648,05	1.549,33
2171010000	31.03.2011	IMPRESOR CANON IP4810 COLOR NEGRA	76,72	-	76,72	-
2171010000	31.03.2014	PORTATIL LATITUDE E6430	952,90	-	952,90	-
2171010000	31.03.2014	PORTATIL LATITUDE E6430	952,90	-	952,90	-
2171010000	31.03.2014	PORTATIL LATITUDE E6430	952,90	-	952,90	-
2171010000	31.03.2015	WEPRESENT (PRESENTAC.INALAMB)	785,29	-	785,29	-
2171010000	31.03.2015	WEPRESENT (PRESENTAC.INALAMB)	785,29	-	785,29	-
2171010000	31.05.2011	IMPRESORA HP LASER P4014N - PROY. MODELO LASERJET	525,76	-	525,76	-

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2171010000	31.05.2014	MAC CORE CON FINALCUT	1.866,96	-	1.866,96	-
2171010000	31.05.2014	CPU OPTIPLEX 3020SF	846,28	-	846,28	-
2171010000	31.05.2014	CPU OPTIPLEX 3020SF	846,27	-	846,27	-
2171010000	31.05.2014	CPU OPTIPLEX 3020SF	846,27	-	846,27	-
2171010000	31.05.2014	LATITUDE E6440 BTX	1.246,35	-	1.246,35	-
2171010000	31.05.2014	LATITUDE E6440 BTX	1.246,35	-	1.246,35	-
2171010000	31.05.2014	LATITUDE E6440 BTX	1.246,35	-	1.246,35	-
2171010000	31.05.2015	OPTIPLEX 3020 SMALL BTX	655,42	-	655,42	-
2171010000	31.05.2015	OPTIPLEX 3020 SMALL BTX	655,42	-	655,42	-
2171010000	31.05.2015	OPTIPLEX 3020 SMALL BTX	655,42	-	655,42	-
2171010000	31.05.2015	LATITUDE E6440 BTX	1.684,06	-	1.684,06	-
2171010000	31.05.2015	LATITUDE E6440 BTX	1.684,06	-	1.684,06	-
2171010000	31.05.2015	LATITUDE E6440 BTX	1.684,06	-	1.684,06	-
2171010000	31.05.2016	BATERIA PORTATIL 9 CELDAS	399,30	-	399,30	-
2171010000	31.05.2016	MOVIL MOTOROLA	176,01	-	176,01	-
2171010000	31.05.2022	Laptop Dell Latitude 7490, core i5-1035G1 CPU @ 1.	1.101,65	-	1.009,85	91,80
2171010000	31.07.2011	COMPUTADORA HP PRO 3150 DISCO DURO 500GB RAM 2GB I	809,96	-	809,96	-
2171010000	31.07.2013	PORTATIL LATITUDE E6430 W7PRO	1.183,50	-	1.183,50	-
2171010000	31.07.2013	PORTATIL LATITUDE E6430 W7PRO	1.183,50	-	1.183,50	-
2171010000	31.07.2013	PORTATIL LATITUDE E6430 W7PRO	1.183,50	-	1.183,50	-
2171010000	31.07.2013	MULTIFUNCION LASER COLOR HP MOD.M570DN	1.013,98	-	1.013,98	-
2171010000	31.07.2013	AMPLIACION MEMORIA RAM SERV BBDD ERP	726,00	-	726,00	-
2171010000	31.07.2014	SONICWALL NSA2600	4.495,15	-	4.495,15	-
2171010000	31.07.2017	CO-B-EPI-020TIL ACER 14 PULG 56LF C15 GRIS/NEGRO	540,64	-	540,64	-
2171010000	31.07.2024	34075 3 PORTATILES Dell Latitude 5440 BTX Base	1.505,03	-	564,39	940,64
2171010000	31.07.2024	34075 3 PORTATILES Dell Latitude 5440 BTX Base	1.505,03	-	564,39	940,64
2171010000	31.07.2024	34075 3 PORTATILES Dell Latitude 5440 BTX Base	1.505,04	-	564,39	940,65
2171010000	31.08.2015	PORTATIL LATITUDE E6440 BTX	1.777,71	-	1.777,71	-
2171010000	31.08.2015	PORTATIL LATITUDE E6440 BTX	1.777,70	-	1.777,70	-
2171010000	31.08.2015	PORTATIL LATITUDE E6440 BTX	1.777,71	-	1.777,71	-
2171010000	31.08.2021	HP Elite Book Core i5	394,42	-	394,42	-
2171010000	31.10.2013	PORTATIL LATITUDE E6430 W7 PRO	1.052,89	-	1.052,89	-
2171010000	31.10.2013	PORTATIL LATITUDE E6430 W7 PRO	1.052,89	-	1.052,89	-
2171010000	31.10.2013	PORTATIL LATITUDE E6430 W7 PRO	1.052,90	-	1.052,90	-
2171010000	31.10.2015	OPTIPLEX 3020 SFF	647,35	-	647,35	-
2171010000	31.10.2015	OPTIPLEX 3020 SFF	647,35	-	647,35	-
2171010000	31.10.2015	OPTIPLEX 3020 SFF	647,35	-	647,35	-
2171010000	31.10.2015	OPTIPLEX 3020 SFF	647,35	-	647,35	-
2171010000	31.10.2015	OPTIPLEX 3020 SFF	647,35	-	647,35	-
2171010000	31.10.2015	LATITUDE E6440	1.643,18	-	1.643,18	-
2171010000	31.10.2015	LATITUDE E6440	1.643,18	-	1.643,18	-
2171010000	31.10.2015	LATITUDE E6440	1.643,18	-	1.643,18	-
2171010000	31.10.2019	DELL INSPIRON 15 5570/i5-8250U/8GB/1TB/15.6/WINDOW	682,11	-	682,11	-
2171010000	31.10.2025	38254 Lenovo ThinkBook 14 G8 IRL 21SG	1.621,95	-	101,37	1.520,58
2171010000	31.10.2025	38254 Lenovo ThinkBook 14 G8 IRL 21SG	1.621,95	-	101,37	1.520,58
2171010000	31.10.2025	38254 Lenovo ThinkBook 14 G8 IRL 21SG	1.621,95	-	101,37	1.520,58
2171010000	31.10.2025	38254 Lenovo ThinkBook 14 G8 IRL 21SG	1.621,93	-	101,37	1.520,56
2171010000	31.12.2004	COMPUTADORA LAPTOP	953,22	-	953,22	-
2171010000	31.12.2004	PROYECTOR DE CAÑON Y LAPTOP	1.616,95	-	1.616,95	-
2171010000	31.12.2013	SOFTWARE CALL CENTER FG131114-1	3.631,09	-	3.631,09	-
2171010000	31.12.2013	OPTIPLEX DELL 3020 SMALL FORM BTX	690,19	-	690,19	-
2171010000	31.12.2013	OPTIPLEX DELL 3020 SMALL FORM BTX	690,19	-	690,19	-
2171010000	31.12.2013	OPTIPLEX DELL 3020 SMALL FORM BTX	690,20	-	690,20	-
2171010000	31.12.2013	OPTIPLEX DELL 3020 SMALL FORM BTX	690,20	-	690,20	-
2171010000	31.12.2013	OPTIPLEX DELL 3020 SMALL FORM BTX	690,20	-	690,20	-
2171010000	31.12.2014	MULTIFUNCION LASER COLOR HP MOD.M570	834,90	-	834,90	-
2171010000	31.12.2014	WEPRESENT (PRESENTAC INALAMBRICAS)	482,79	-	482,79	-
2171010000	31.12.2014	PROYECTOR VIVITEK D557W	556,50	-	556,50	-
2171010000	31.12.2015	COMPUTADORAS PORTATIL MODELO DELL TOUCH 2.0GHZ PAN	2.259,90	-	2.259,90	-
2171010000	31.12.2016	DELL LATITUDE E5470 (N022LE547014EMEA)	4.322,12	-	4.322,12	-
2171010000	31.12.2018	SCANNER KODAK MODELO i2620	931,06	-	931,06	-
2171010000	31.12.2021	LTD LENOVO AMD 14" 4 GB 54 GB NEGRA	1.006,40	-	1.006,40	-
2171010000	31.12.2024	35364 NAS SYNOLOGY -RS822RP+ 1U 4BAY 2.2 GHZ QC	4.665,86	-	1.263,68	3.402,18
2171010000	31.12.2025	38876 4 DELL PRO PC14250 2KH TICS	1.621,95	-	33,79	1.588,16
2171010000	31.12.2025	38876 4 DELL PRO PC14250 2KH TICS	1.621,95	-	33,79	1.588,16
2171010000	31.12.2025	38876 4 DELL PRO PC14250 2KH TICS	1.621,95	-	33,79	1.588,16
2171010000	31.12.2025	38876 4 DELL PRO PC14250 2KH TICS	1.621,93	-	33,79	1.588,14
2171010000	31.12.2025	EQUIPOS PROCESOS INFORMACIÓN	3.787,97	-	1.127,56	2.660,41
TOTAL INMOVILIZADO MATERIAL EQ. PROCESOS INFORMACIÓN			1.329.292,54	-	1.006.501,97	322.790,57
2181010000	01.01.2011	VEHICULO SUZUKI TIPO JEEP JIMNY 4X4 MODELO SN413VX	14.023,86	-	14.023,86	-
2181010000	01.08.2018	TRANSF TOYOTA ROJA GSO4033 A ADT PUCARA	38.240,36	-	38.240,36	-
2181010000	01.08.2022	PICK UP MITSUBISHI P249A0 AÑO 2023 COLOR GRIS L200	27.134,18	-	18.541,69	8.592,49
2181010000	01.12.2018	CAMIONETA PICK-UP TOYOTA HILUX 4X4 D/C 1GD SR AÑO	22.111,74	-	22.111,74	-
2181010000	01.12.2019	MOTOCICLETA HONDA CB1ES 125 2020 (0850) ROJO	2.054,04	-	2.054,04	-
2181010000	01.12.2021	Motocicleta todo terreno Negro_Yamaha	2.893,45	-	2.362,98	530,47
2181010000	01.12.2021	Motocicleta todo terreno Negro_Yamaha	2.893,45	-	2.362,98	530,47

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2181010000	01.12.2021	Motocicleta todo terreno Negro_Yamaha	2.893,45	-	2.362,98	530,47
2181010000	01.12.2021	MITSUBISHI OUTLANDER P-6DFF SPORT COLOR NEGRO	13.257,91	-	10.827,29	2.430,62
2181010000	03.10.2019	ES CAMIONETA CHEVROLET D-MAX 4X4 DIESESEL 2019 PLA	29.384,14	-	29.384,14	-
2181010000	03.11.2023	VEHICULO NEW JIMNY GL - JS3JB74VXR5103621	22.341,62	-	9.681,36	12.660,26
2181010000	04.07.2025	MOTO TRICYCLE XINGDA	2.553,52	-	255,35	2.298,17
2181010000	04.07.2025	MOTO APSONIC 1235	1.440,64	-	144,06	1.296,58
2181010000	04.12.2018	MOTOCICLETA YAMAHA MODELO AG-200F AZUL 2019	4.110,22	-	4.110,22	-
2181010000	05.01.2023	Moto Haojue 125	945,18	-	567,11	378,07
2181010000	05.04.2024	NEW JIMNY GA JEEP BLANCO PERLADO	21.317,22	-	7.461,02	13.856,20
2181010000	05.07.2018	NISSAN FRONTIER 2.5, 4X4 AZUL YD25686937P	21.925,67	-	21.925,67	-
2181010000	05.07.2023	Cheetan mota 49-18	668,51	-	334,25	334,26
2181010000	06.07.2018	MOTOCICLETA, YAMAHA 2018, AG-200F, AZUL 3GX-163113	3.834,96	-	3.834,96	-
2181010000	06.07.2018	MOTOCICLETA, YAMAHA 2018, AG-200F, AZUL 3GX-162497	3.834,96	-	3.834,96	-
2181010000	07.05.2020	LAND CRUISER HARD TOP	23.100,25	-	23.100,25	-
2181010000	07.08.2012	VEHICULO MARCA NISSAN FRONTIER DOBLE CABINA 4X4 25	20.498,26	-	20.498,26	-
2181010000	07.12.2020	MOTORCYCLE YAMAHA XTZ125SCC	6.049,11	-	6.049,11	-
2181010000	08.04.2019	CUATRIMOTO YAMAHA 4X4 MOTOR J341E021194 CHASIS 5Y4	9.897,90	-	9.897,90	-
2181010000	08.05.2018	Viatura Nissan Hardbody 2.5 double cab 4X4	26.612,82	-	26.612,82	-
2181010000	09.07.2025	Motorizada Lifo162fmj*SBx300290*	1.982,75	-	198,28	1.784,47
2181010000	09.07.2025	Motorizada Lifo162fmj*SBx300216*	1.982,76	-	198,28	1.784,48
2181010000	09.07.2025	Motorizada Lifo162fmj*SBx300254*	1.982,75	-	198,28	1.784,47
2181010000	09.07.2025	Motorizada Lifo162fmj*SBx300251*	1.982,75	-	198,28	1.784,47
2181010000	10.02.2011	AUTOMOVIL MARCA FORD	16.911,18	-	16.911,18	-
2181010000	10.02.2020	Vehicle	16.551,21	-	16.551,21	-
2181010000	10.06.2021	Isuzu D-Max RBA D/C 2.5 L 4x4 T/M TDi	28.667,65	-	26.278,68	2.388,97
2181010000	11.03.2003	Furgoneta blanca 4 plazas 90 CV - MATRICULA: 3362	14.476,80	-	14.476,80	-
2181010000	11.05.2023	MOTO 125 MARQUE ROYAL COULEUR ROUGE	1.402,53	-	748,02	654,51
2181010000	11.07.2023	NISSAN FRONTIER S 4X4	37.219,04	-	18.609,52	18.609,52
2181010000	12.01.2023	Renault (79h) Duster 1.5 Diesel M/T 4WD E2	26.276,34	-	15.765,81	10.510,53
2181010000	12.06.2019	CAMIONETA NISSAN NP300 FRONTIER DSL 4X4 BLANCO	21.811,56	-	21.811,56	-
2181010000	12.12.2019	TOTOTA Land Cruiser Prado	40.229,81	-	40.229,81	-
2181010000	13.06.2023	RUSH NEW LINE 1.5L TM	25.942,74	-	13.403,75	12.538,99
2181010000	13.10.2021	CAMIONETA MITSUBISHI P3F45 OUTLANDER COLOR ROJO	12.981,39	-	11.034,18	1.947,21
2181010000	14.10.2022	One Vehicle for Afar Office Hardtop landcruzer	38.062,00	-	24.740,30	13.321,70
2181010000	14.10.2022	One Vehicle for Borena Office Hardtop landcruzer	38.062,00	-	24.740,30	13.321,70
2181010000	14.12.2021	MOTOCICLETA HONDA XR190CT ROJO - LALMD4390M3161026	4.412,41	-	3.603,46	808,95
2181010000	14.12.2023	Nissan Frontier S 4x4 Colo Diamante-Negro 2024	38.373,48	-	15.988,95	22.384,53
2181010000	15.02.2019	Car	33.004,71	-	33.004,71	-
2181010000	15.10.2021	GU VEHICULO TOYOTA RAV4 M20AV301216 ROJO	27.319,03	-	23.221,18	4.097,85
2181010000	15.10.2021	GU ACCESORIOS VEHICULO TOYOTA RAV4 ROJO	4.741,33	-	4.030,13	711,20
2181010000	15.11.2023	ACHAT VEHICULE OCCASION RAV4 2003	7.061,82	-	3.060,11	4.001,71
2181010000	16.12.2021	VEHICULO JIMNY TIPO JEEP GRIS M- MA3JB74V3N0108307	18.664,43	-	14.931,56	3.732,87
2181010000	17.05.2021	PICK UP MITSUBISHI AÑO 2022 P987275 GRIS L200 GLX	20.820,21	-	19.432,20	1.388,01
2181010000	17.06.2005	MOTO YAMAHA DT175 M30156 AÑO 2007	2.298,63	-	2.298,63	-
2181010000	18.10.2012	MOTOCICLETA HONDA MOTOR JC30E-6708708,, MODELO XR1	1.618,98	-	1.618,98	-
2181010000	18.12.2023	Hilux Cab Dupla 2.4 Turbo Diesel 4X4, LWB	47.206,48	-	19.669,37	27.537,11
2181010000	19.01.2017	VEHÍCULO PICK UP, NISSAN, COLOR ROJO-2017	24.650,12	-	24.650,12	-
2181010000	19.06.2020	CAMIONETA DOBLE CABINA / MARCA: TOYOTA HILUX	22.107,59	-	22.107,59	-
2181010000	19.06.2025	CAMIONETA DOBLE CABINA / MARCA: TOYOTA HILUX	29.186,27	-	2.918,63	26.267,64
2181010000	19.07.2024	UE-DCI CMTA TOYOTA HILUX 4X4 ROJA PLACA PFL-8492	38.391,31	-	11.517,39	26.873,92
2181010000	19.07.2024	UE-DCI CMTA TOYOTA HILUX 4X4 NEGRA PLACA PFL-8537	38.391,31	-	11.517,39	26.873,92
2181010000	19.08.2025	SUV MITSUBISHI OUTLANDER SPORT P10039C AÑO 2026	22.841,43	-	1.903,45	20.937,98
2181010000	19.08.2025	SUV MITSUBISHI OUTLANDER SPORT P1007C6 AÑO 2026	22.841,43	-	1.903,45	20.937,98
2181010000	19.08.2025	SUV MITSUBISHI OUTLANDER SPORT PXXXXX AÑO 2026	22.841,44	-	1.903,45	20.937,99
2181010000	20.03.2007	MOTO YAMAHA DT175 M3395 AÑO 2007	2.068,29	-	2.068,29	-
2181010000	21.02.2020	TOYOTA HILYX 4X4 DOUBLE CABINE DIESEL 4 CILINDRES	26.747,18	-	26.747,18	-
2181010000	21.03.2023	YAMAHA XTZ125 MOTORBIKE UFV 642X	3.490,71	-	1.978,07	1.512,64
2181010000	21.03.2023	YAMAHA XTZ125 MOTORBIKE UFV 641X	3.490,71	-	1.978,07	1.512,64
2181010000	21.04.2021	viatura Mazda BT50 para Pemb	40.007,21	-	37.973,08	2.034,13
2181010000	21.12.2022	Vehicule Renault Duster 4X2 BVM	29.834,27	-	18.397,80	11.436,47
2181010000	22.06.2015	CMTA MAZDA MODELO BT-50 STD CRD FL AC 2.5 CD 4X4 -	27.799,53	-	27.799,53	-
2181010000	22.12.2015	CMTA MAZDA BT50 STD FL AC 2.6 CD 4X4 TM CHASIS 8L	24.204,73	-	24.204,73	-
2181010000	22.12.2015	CMTA MAZDA BT-50 STD FL AC 2.6 CD 4X4 TM- ILFUNDY06	24.204,73	-	24.204,73	-
2181010000	24.02.2023	ES VEHICULO CHEVROLET D-MAX CRDI 2.5 CD 4X4 DIESEL	31.675,73	-	18.477,51	13.198,22
2181010000	25.07.2022	Navara DR011 D23 2.5 4WD MT DCMid XE+	35.690,98	-	24.983,69	10.707,29
2181010000	25.09.2018	Motor Cycle -BMP 150CC	1.448,74	-	1.448,74	-
2181010000	25.09.2018	Motor Cycle -BMP 150CC	1.448,74	-	1.448,74	-
2181010000	25.09.2018	Motor Cycle -BMP 150CC	1.448,74	-	1.448,74	-
2181010000	25.09.2018	Motor Cycle -BMP 150CC	1.448,74	-	1.448,74	-
2181010000	25.09.2018	Motor Cycle -BMP 150CC	1.448,74	-	1.448,74	-
2181010000	25.12.2025	3 Motorcycle Afar Empower Project 'BMP Sonic 200'	9.880,58	-	164,68	9.715,90
2181010000	26.06.2024	Motorizada Lifo Rico super Win 100	1.831,32	-	579,91	1.251,41
2181010000	27.11.2024	MOTOCICLETA MARCA HONDA MODELO XR150L COLOR ROJO	2.265,16	-	528,54	1.736,62
2181010000	27.12.2018	MOTOCICLETA YAMAHA AG-200F 2019 SERIE 3GX-1646938	4.309,78	-	4.309,78	-
2181010000	28.01.2020	TOYOTA COROLLA FAMILIALE NIGER	8.300,84	-	8.300,84	-
2181010000	28.02.2014	VEHICULO PICK UP MITSUBISHI P236248 AÑO 2015	15.908,08	-	15.908,08	-

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2181010000	28.02.2014	VEHICULO PICK UP MITSUBISHI P236669 AÑO 2015	15.362,09	-	15.362,09	-
2181010000	28.03.2018	MOTOCICLETA MAVILA VERTIGO 200 COLOR ROJO AÑO 2018	1.272,17	-	1.272,17	-
2181010000	28.06.2019	CAMIONETA RICH - ZNA BLANCO- CH. LINTGUCK8JN850034	18.717,05	-	18.717,05	-
2181010000	28.10.2021	ON VEHICULO TOYOTA RAV4 VERDE MOTOR M20AV360338	27.340,24	-	23.239,21	4.101,03
2181010000	28.10.2021	ON ACCESOR VEH TOYOTA RAV4 VERDE MOTOR M20AV360338	4.745,01	-	4.033,26	711,75
2181010000	28.11.2019	Motor Cycle	4.716,03	-	4.716,03	-
2181010000	28.12.2018	NISSAN FRONTIER PICK UP GRIS METALICO, DIESEL	21.540,81	-	21.540,81	-
2181010000	28.12.2022	Isuzu DMAX 2.5DC 4X4 work Line Base	37.498,51	-	23.124,08	14.374,43
2181010000	30.03.2019	NISSAN NP300 FRONTIER, AÑO 2019, MOTOR YD25692616P	18.308,40	-	18.308,40	-
2181010000	30.05.2023	Moto Djakarta KTM Couleur V2	655,53	-	349,62	305,91
2181010000	30.07.2014	GRAND VITARA SZ 2014 COLOR VINO AÑO 2014	17.965,07	-	17.965,07	-
2181010000	30.10.2009	VEHÍCULO ISUZU, MOTOR 4J11-GL8493, COLOR BLANCO 4x	17.128,38	-	17.128,38	-
2181010000	30.10.2024	MOTOCICLETA MARCA HONDA MODELO XR190L COLOR BLANCA	2.852,61	-	713,15	2.139,46
2181010000	30.10.2024	MOTOCICLETA MARCA HONDA MODELO XR190L COLOR BLANCA	2.852,61	-	713,15	2.139,46
2181010000	30.12.2020	NISSAN H4D-2153-NP300 FRONTIER S D/C 2.5L 4X4 GRIS	20.684,13	-	20.684,13	-
2181010000	31.03.2010	VEHÍCULO HUINDAY SANTA FÉ - NEOAUTO S.A. FACT. 1	25.939,24	-	25.939,16	0,08
2181010000	31.07.2020	PICK UP MITSUBISHI P935391 AÑO 2021 COLOR BRONCE	22.212,27	-	22.212,27	-
2181010000	31.07.2020	PICK UP MITSUBISHI P935401 AÑO 2021 COLOR GRIS	22.212,26	-	22.212,26	-
2181010000	31.08.2015	CUATRIMOTO D/TRAB.C/VERDE MARCA YAMAHA MODELO YFM	7.433,89	-	7.433,89	-
2181010000	31.08.2015	CUATRIMOTO YAMAHA	7.433,89	-	7.433,89	-
2181010000	31.10.2010	CMTA MAZDA BT 50, MODELO BT-50 CD 4X4 STD GAS 2.6	16.211,60	-	16.211,60	-
2181010000	31.10.2023	ON CMTA TOYOTA HILUX PLOMA RAM T03137488	35.212,32	-	15.845,54	19.366,78
2181010000	31.10.2023	ON CMTA TOYOTA HILUX PLOMA RAM T03138610	35.212,32	-	15.845,54	19.366,78
2181010000	31.10.2023	MO CMNTA TOYOTA HILUX CD 4X4 NEGRA RAM T03137477	35.212,32	-	15.845,54	19.366,78
2181010000	31.12.2023	VEHICULE TOYOTA RAV4 2014	24.391,84	-	10.163,27	14.228,57
TOTAL INMOVILIZADO MATERIAL VEHÍCULOS			1.819.379,21	-	1.338.812,12	480.567,09
2191010000	01.01.2011	CAMARA FOTOGRAFICA SONY W320 SYBERSHOT	161,02	-	161,02	-
2191010000	01.04.2006	ROLLER BANNER-MERCURY MADRID	545,20	-	545,20	-
2191010000	01.04.2006	ROLLER BANNER-MERCURY BARCELONA	545,20	-	545,20	-
2191010000	01.04.2006	ROLLER BANNER-MERCURY BARCELONA	545,20	-	545,20	-
2191010000	01.05.2008	AIRE ACONDICIONADO TIPO MINI SPLIT DE 12,000 BTU	305,66	-	305,66	-
2191010000	01.06.2004	CAMARA FOTOS DIGITAL	320,00	-	320,00	-
2191010000	01.06.2011	GPS GARMIN NAVEGADOR OREGON 550 1 MW 060 803	468,25	-	468,25	-
2191010000	01.06.2011	FILMADORA SONY MOD. HDR-XR550	1.110,59	-	1.110,59	-
2191010000	01.06.2016	CAMARA NIKON S2900 S/N: W52151	127,16	-	127,16	-
2191010000	01.06.2021	EQUIPO GPS GARMIN MODELO 64X	312,92	-	312,92	-
2191010000	01.06.2023	PROYECTOR VIEWSONIC PX701HDH 1080P 3500	689,65	-	445,40	244,25
2191010000	01.07.2019	AIRE ACONDICIONADO SEER COMFORTSTAR	689,58	-	689,58	-
2191010000	01.07.2019	AIRE ACONDICIONADO SEER COMFORTSTAR	689,58	-	689,58	-
2191010000	01.08.2014	DESTRUCTOR DE PAPELES DAHLE BASE CLASS 40104 3.9 M	427,61	-	427,61	-
2191010000	01.10.2019	MAQUINA ALFA 8707	900,00	-	900,00	-
2191010000	01.10.2019	MAQUINA SINGER 4432	318,99	-	318,99	-
2191010000	01.10.2019	MAQUINA SINGER 4432	318,99	-	318,99	-
2191010000	01.10.2019	MAQUINA SINGER 4432	318,98	-	318,98	-
2191010000	01.10.2020	Celular	691,10	-	691,10	-
2191010000	01.10.2020	Celular	1.085,75	-	1.085,75	-
2191010000	01.12.2014	PROYECTOR S18+ V11H552021 POWER LITE EPSON RES. 80	452,16	-	452,16	-
2191010000	01.12.2014	CAMARA DIGITAL SX510 HS Bk C/Estuche+Mem CANON PAN	214,84	-	214,84	-
2191010000	01.12.2020	Aire acondicionado Mini Split 12000BTU COLDCOMFORT	328,85	-	328,85	-
2191010000	01.12.2021	SAFE BOX	270,50	-	270,50	-
2191010000	02.04.2014	CAMARA CANON POWER SHOT SX510 HS 12 MEGAPIXELES 10	260,96	-	260,96	-
2191010000	02.04.2014	CAMARA CANON POWER SHOT SX510 HS 12 MEGAPIXELES 10	260,96	-	260,96	-
2191010000	02.09.2025	ACHAT ORDINATEUR DE BUREAU	1.295,82	-	107,99	1.187,83
2191010000	02.10.2020	CAMARA FOTOGRAFICA PROFESIONAL CANON EOS REBEL T7	457,07	-	457,07	-
2191010000	03.08.2011	TELEVISOR DE 42 PULGADAS FULL HD-MARCA LG	693,15	-	629,11	64,04
2191010000	03.09.2024	ACHAT TABLE BUREAU +RETOUR A DROITE	627,48	-	209,16	418,32
2191010000	03.09.2024	ACHAT MATERIEL LOGISTIQUE EQUIPEMENT MOBILIER DE B	2.088,55	-	696,19	1.392,36
2191010000	03.12.2020	GENERATOR - PERKINS 10KVA DIESEL ENGINE	3.007,17	-	3.007,17	-
2191010000	03.12.2022	IPHONE 11 6.1 64GB 12MP + 12MP NEGRO	462,21	-	356,28	105,93
2191010000	03.12.2022	IPHONE 11 6.1 64GB 12MP + 12MP NEGRO	462,21	-	356,28	105,93
2191010000	03.12.2022	IPHONE 11 6.1 64GB 12MP + 12MP NEGRO	462,21	-	356,28	105,93
2191010000	03.12.2024	PU GENERADOR BRIGGS 8500W SN1600713	1.208,14	-	327,20	880,94
2191010000	04.08.2011	4 TELEFONOS INALAMBRICOS	134,73	-	122,10	12,63
2191010000	04.08.2023	PARLANTE RECARGA ZT 1502BT TAIPEI AJ-DP-60/SP550	335,97	-	202,98	132,99
2191010000	04.08.2025	ACHAT TABLE BUREAU	1.143,37	-	119,10	1.024,27
2191010000	04.12.2020	Mini Split Viking Air instalado en la cocina	581,29	-	581,29	-
2191010000	04.12.2023	Mobil Phone Smart 3 PCs for National Office use	2.215,13	-	1.153,71	1.061,42
2191010000	05.02.2021	3 CORTINAS TIPO ROLLER EN TELA BLACK OUT PREMIUM	1.193,77	-	1.193,77	-
2191010000	05.04.2014	CAMARA FOTOGRAFICA CANON POWER SHOT SX50 HS 12 MEG	364,96	-	364,96	-
2191010000	05.04.2014	CAMARA FOTOGRAFICA CANON POWER SHOT SX50 HS 12 MEG	364,96	-	364,96	-
2191010000	05.07.2013	PROYECTOR EPSON POWERLITE X12	474,97	-	474,97	-
2191010000	05.07.2019	PROYECTOR EPSON POWERLITE X41+	599,47	-	599,47	-
2191010000	06.02.2006	CENTRALITA SEVILLA	1.461,60	-	1.461,60	-
2191010000	06.02.2023	FRIGO CONGELATEUR A DEUX PORTES MOYEN MARQUE SHARP	518,33	-	377,94	140,39
2191010000	06.02.2023	SPLIT DUAL INVERTER 1,5 CV	533,57	-	389,06	144,51
2191010000	06.02.2023	MICROONDE HYUNDAI	144,83	-	105,61	39,22

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2191010000	06.05.2021	ACHAT ET POSE DE BARBELE	1.316,47	-	1.316,47	-
2191010000	06.05.2021	HANGAR	1.242,24	-	1.242,24	-
2191010000	06.05.2021	GROUPE ELECTROGENE 650 KVA, AVEC 4 ONDULEURS	3.031,30	-	3.031,30	-
2191010000	06.05.2021	VIDEO PROJECTEUR INFOCUS AVEC TOUS LES ACCESSOIRES	659,94	-	659,94	-
2191010000	06.07.2021	CAMARA CANON T8I KIT LENTE 18-55	717,50	-	717,50	-
2191010000	06.11.2020	CAMARA NIKON D7500 LENTE 18-55, MEMORIA, TRIPODE	1.268,53	-	1.268,53	-
2191010000	06.11.2021	PU UE CAMARA BLOGERA DIGITAL 4K SONY	661,95	-	661,95	-
2191010000	07.05.2024	ACHAT TELEPHONE PORTABLE SAMSUNG GALAXY A34	426,86	-	177,86	249,00
2191010000	07.09.2020	CAMARA FOTOGRAFICA PROFESIONAL CANON EOS REBEL T7	459,32	-	459,32	-
2191010000	07.09.2020	CAMARA FOTOGRAFICA PROFESIONAL CANON EOS REBEL T7	459,30	-	459,30	-
2191010000	07.09.2020	CAMARA FOTOGRAFICA PROFESIONAL CANON EOS REBEL T7	459,30	-	459,30	-
2191010000	07.09.2020	CAMARA FOTOGRAFICA PROFESIONAL CANON EOS REBEL T7	459,30	-	459,30	-
2191010000	07.09.2020	CAMARA FOTOGRAFICA PROFESIONAL CANON EOS REBEL T7	459,30	-	459,30	-
2191010000	07.09.2023	TOLDO RETRACTIL 5.75*4 MTS LONA VERDE	2.009,67	-	1.172,31	837,36
2191010000	07.11.2025	ACHAT IMPRIMANTE MULTIFONCTION CANON A TAHOUA	647,91	-	27,00	620,91
2191010000	08.02.2018	TELÉFONO SATELITAL IRIDIUM 9555,	1.878,10	-	1.878,10	-
2191010000	08.08.2015	CELULAR SAMSUNG GALAXY CORE PRIME LTE	120,28	-	120,28	-
2191010000	08.08.2019	PROYECTOR EPSON POWERLITE S39	380,95	-	380,95	-
2191010000	08.08.2019	PARLANTE KLIP XTREME KLS-750 ULTRABOOMPRG	183,74	-	183,74	-
2191010000	08.12.2025	AIRE ACONDICION WISHPER 12000BTU WAE12S13 20014826	239,18	-	4,98	234,20
2191010000	08.12.2025	AIRE ACONDICIONADO WISHPER 12000BTU SEERON/OFF	239,18	-	4,98	234,20
2191010000	08.12.2025	AIRE ACONDICION WISHPER 18000BTU WAE12S13 20014826	391,50	-	8,07	383,43
2191010000	09.03.2023	CAMARA MARCA SONY / SERIE:3509048	2.049,46	-	1.409,00	640,46
2191010000	09.08.2024	REFRIGERADORA SEMI MABE RM210FANU 8 CF 210L INOX	313,34	-	110,97	202,37
2191010000	10.03.2014	CAMARA NIKON MODELOP900 SN 30023340	549,17	-	549,17	-
2191010000	10.06.2014	GRABADOR DIGITAL 04 CANALES CON OPCION ENLACE INTE	223,55	-	223,55	-
2191010000	10.08.2020	Bureau 1M80 avec retour	213,92	-	213,92	-
2191010000	10.08.2020	Bureau 1M40 avec caissier	184,42	-	184,42	-
2191010000	10.08.2020	Fauteuil présidentiel	228,67	-	228,67	-
2191010000	10.08.2020	Ventilateur plafonné	51,64	-	51,64	-
2191010000	10.08.2022	34897 MALI FENKE ELSKAM- GROUPE 12KVA	3.048,98	-	2.604,35	444,63
2191010000	10.09.2019	PROYECTOR POWER LITE X41+	605,40	-	605,40	-
2191010000	10.10.2023	ACHAT ONDULEUR MERCURY 1050VA ET ACHAT ET INSTALLA	503,08	-	282,98	220,10
2191010000	10.12.1998	Un encuad.de espiral-200 manuel	313,73	-	313,73	-
2191010000	11.02.2004	NEVERA	238,00	-	238,00	-
2191010000	11.04.2014	CAMARA FOTOGRAFICA CANON POWERSHOT SX 50HS, PANTAL	360,43	-	360,43	-
2191010000	11.05.2016	SAMSUNG GALAXY J5	27,02	-	27,02	-
2191010000	11.05.2016	SAMSUNG GALAXY J5	168,87	-	168,87	-
2191010000	11.05.2016	SAMSUNG GALAXY J5	168,87	-	168,87	-
2191010000	11.06.2024	32490 iphone 13 Pro 256GB	816,33	-	323,13	493,20
2191010000	11.08.2003	UN TELEVISOR THOMSON 25" 25DG170	356,00	-	356,00	-
2191010000	11.08.2003	UN VIDEO+DVD LG DVC-5930	362,00	-	362,00	-
2191010000	11.12.2020	AIRE ACONDICIONADO PORTATIL ELEQUI ELE-12000PA	341,22	-	341,22	-
2191010000	12.08.2020	Refrigerateur ROCH	117,94	-	117,94	-
2191010000	12.08.2020	Climatiseurs Splits 1.5 CV marque Whirlpool	545,49	-	545,49	-
2191010000	12.08.2025	EQUIPO MOVIL Xiaomi 14T PRO 12GB 512GB - BLACK	725,97	-	75,62	650,35
2191010000	12.08.2025	EQUIPO MOVIL Xiaomi 14T PRO 12GB 512GB - BLACK	725,96	-	75,62	650,34
2191010000	12.09.2025	MINI SPLIT 00097 VIKING AIR VIK12COJ40B 12K BTU	693,63	-	57,80	635,83
2191010000	12.11.2004	CENTRAL TELEFONICA INCLUYE SIST.EMERGENCIA POLARIZ	435,62	-	435,62	-
2191010000	12.11.2004	TELEFONO CONMUTADOR PANASONIC MOD. KX-T7730	91,56	-	91,56	-
2191010000	13.11.2024	LUSTRADORA LAVALFOMBRA INDUSTRIAL	2.261,62	-	659,64	1.601,98
2191010000	14.02.2025	AIRE ACONDICIONADO COMFORTSTAR AFCOT-36CNR13	1.064,45	-	243,94	820,51
2191010000	14.02.2025	AIRE ACONDICIONADO MIDEA MCQ4-36CRN1-M	842,74	-	193,13	649,61
2191010000	14.06.2022	ANALIZADOR DE SEÑAL DE CELULAR ETM 770-7	1.052,43	-	942,80	109,63
2191010000	14.08.2020	Table de reunion	91,82	-	91,82	-
2191010000	14.08.2020	Petite table pour café	29,38	-	29,38	-
2191010000	14.08.2020	Chaises visiteurs	80,80	-	80,80	-
2191010000	14.11.2022	HANGAR DEMI FERME 850X400 AVEC POTEAU EN IPN 140	1.798,90	-	1.424,14	374,76
2191010000	14.12.2011	BENQ MX501 PROYECTOR DLP	395,74	-	395,74	-
2191010000	15.02.2008	GPS PARA ELABORACION DE MAPAS DE LAS COMUNIDADES Y	562,15	-	562,15	-
2191010000	15.02.2025	TRIPODE PARA CAMARA BENRO 1-1	342,81	-	71,42	271,39
2191010000	15.02.2025	MICROFONO INALAMBRICO LARK MAX DUO	479,93	-	99,99	379,94
2191010000	15.03.2023	GU PROYECTOR EPSON CO-W01 SN XBF22Z01990	448,59	-	317,75	130,84
2191010000	15.06.2011	AIRE ACONDICIONADO	781,20	-	781,20	-
2191010000	15.12.2008	PROYECTOR, MARCA BENQ MP512 ST	470,86	-	470,86	-
2191010000	15.12.2020	CAMARA FOTOGRAFICA PROFES CANON T7 + LENTE 18-55MM	568,37	-	568,37	-
2191010000	15.12.2021	CAMARA CANON EOS T8I KIT LENTE 18-55	1.000,97	-	1.000,97	-
2191010000	16.10.2020	PROYECTOR POWER /SERIE X4HG020078	482,22	-	482,22	-
2191010000	16.10.2023	ACHAT FONTAINE AVEC BONBONNE ROCH	251,54	-	141,50	110,04
2191010000	16.12.2011	CAMARA FOTOGRAFICA PROFESIONAL MARCA CANON	587,50	-	587,50	-
2191010000	16.12.2020	BACK UPS PRO BR 1600VA - 4B2028P54158	282,90	-	282,90	-
2191010000	16.12.2020	PROYECTOR LG MINBEAM PH550G	480,37	-	480,37	-
2191010000	16.12.2021	AIRE ACONDICIONADO WINSTAR 12000 BTU TIPO SPLIT	1.330,82	-	1.330,82	-
2191010000	16.12.2024	CAMARA FOTOGRAFICA CANON EOS REBEL T7 SEMI PROFESI	1.081,21	-	270,30	810,91
2191010000	16.12.2025	RADIO BASE MOTOROL DIGITAL KENWOOD VHF DMR NX-1700	1.112,67	-	23,18	1.089,49
2191010000	16.12.2025	RADIO PORTATIL MOTOROLA DEP450 VHF	315,26	-	6,57	308,69

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2191010000	16.12.2025	RADIO PORTATIL MOTOROLA DEP450 VHF	315,26	-	6,57	308,69
2191010000	16.12.2025	RADIO PORTATIL MOTOROLA DEP450 VHF	315,26	-	6,57	308,69
2191010000	16.12.2025	RADIO PORTATIL MOTOROLA DEP450 VHF	315,26	-	6,57	308,69
2191010000	16.12.2025	RADIO PORTATIL MOTOROLA DEP450 VHF	315,26	-	6,57	308,69
2191010000	16.12.2025	RADIO PORTATIL MOTOROLA DEP450 VHF	315,26	-	6,57	308,69
2191010000	16.12.2025	RADIO PORTATIL MOTOROLA DEP450 VHF	315,26	-	6,57	308,69
2191010000	16.12.2025	RADIO PORTATIL MOTOROLA DEP450 VHF	315,26	-	6,57	308,69
2191010000	16.12.2025	RADIO PORTATIL MOTOROLA DEP450 VHF	315,26	-	6,57	308,69
2191010000	16.12.2025	RADIO PORTATIL MOTOROLA DEP450 VHF	315,26	-	6,57	308,69
2191010000	17.01.2014	MICROONDAS MABE X 01120MA	92,02	-	92,02	-
2191010000	17.02.2004	NEVERA NORWOOD	209,00	-	209,00	-
2191010000	17.02.2021	Telefono iphone XR white 128 GB Lae E.S.N.	358,30	-	358,30	-
2191010000	17.02.2021	Telefono iphone XR white 128 GB Lae E.S.N.	358,09	-	358,09	-
2191010000	17.06.2021	Groupe Electrogène modèle 9000SPTE 9KVA Monophasé	1.981,84	-	1.981,84	-
2191010000	17.11.2023	TRITURADORA FELLOWES / SERIE: 524814	532,43	-	277,31	255,12
2191010000	17.12.2007	FOTOCOPIADORA RICOH	1.064,58	-	1.064,58	-
2191010000	18.01.2008	DESTRUCTORA DE PAPEL MARCA GBC5500S	1.036,72	-	1.036,72	-
2191010000	18.01.2018	PROYECTOR EPSON S31+3200LM, COLOR NEGRO	416,91	-	416,91	-
2191010000	18.03.2003	GRABADORA SONY Y AURICULARES	172,04	-	172,04	-
2191010000	18.07.2022	CELULAR SAMSUNG GALAXY A52	397,10	-	339,20	57,90
2191010000	18.09.2021	AIRE ACOND SISTEMA PISO TECNO ST 220/1/60 R410A	2.276,79	-	2.276,79	-
2191010000	18.12.2003	CENTRAL TELEFONICA	2.309,08	-	2.309,08	-
2191010000	18.12.2025	PROYECTOR EPSON POWER LITE X49 COLOR BLANCO	626,20	-	13,05	613,15
2191010000	19.04.2016	TELEFONO PANASONIC KX-TGC210	43,16	-	43,16	-
2191010000	19.05.2018	GRABADORA LASER CORTADORA SONGOTL@B	520,30	-	520,30	-
2191010000	19.06.2014	ENFRIADOR DE AGUA PARA GARRAFON, GE,GXCF-40SF	155,65	-	155,65	-
2191010000	19.07.2019	6 CELULAR MOTOROLA MOTO ONE XT1941-3 NEGRO	1.124,32	-	1.124,32	-
2191010000	19.08.2025	Purificador de agua PSA Senior 4 + Kit Posv	395,06	-	41,15	353,91
2191010000	19.11.2019	CELULAR HUAWEI P30 PRO	791,87	-	791,87	-
2191010000	19.11.2019	CAMARA NIKON D5600 CON MICROFONO Y TAPASOL	730,65	-	730,65	-
2191010000	19.12.2025	CAMARA CANON R100	714,35	-	14,88	699,47
2191010000	19.12.2025	CAMARA CANON R100	714,35	-	14,88	699,47
2191010000	19.12.2025	LENTE PARA CAMARA CANON 75-300	371,99	-	7,75	364,24
2191010000	19.12.2025	LENTE PARA CAMARA CANON 75-300	371,99	-	7,75	364,24
2191010000	19.12.2025	LENTE PARA CAMARA CANON 75-300	423,21	-	8,82	414,39
2191010000	19.12.2025	LENTE PARA CAMARA CANON 75-300	423,21	-	8,82	414,39
2191010000	19.12.2025	SCANNER EPSON WORKFORCE DS-530 II	514,37	-	-	514,37
2191010000	20.03.2020	PROYECTOR EPSON X41+/ SERIE:X4HS9800144	750,21	-	750,21	-
2191010000	20.08.2014	PROYECTOR EPSON POWERLITE X17 RESOLUCION XGA	463,60	-	463,60	-
2191010000	20.09.2019	PROYECTOR EPSON POWERLITE S39	342,16	-	342,16	-
2191010000	20.10.2004	CAMARA DIGITAL CANON POWERSHOT	805,50	-	805,50	-
2191010000	20.10.2006	CAMARA FOTOGRAFICA DIGITAL CANON	262,10	-	262,10	-
2191010000	20.10.2020	AIRE ACONDICIONADO 12000 BTU MELING 00KB/00CD	389,31	-	389,31	-
2191010000	20.11.2003	FACTURA Nº 136-GABRIEL TORRES B	7.661,95	-	7.661,95	-
2191010000	20.12.2016	GPS GARMIN	458,82	-	458,82	-
2191010000	20.12.2016	PROYECTOR EPSON S31+3200LM NE	430,48	-	430,48	-
2191010000	20.12.2022	COFFRE FORT 100 KG	266,79	-	205,66	61,13
2191010000	20.12.2024	SCANNER HP PRO 3000 SA / SERIE: CN45AB808X	405,62	-	101,41	304,21
2191010000	21.04.2015	PIZARRON BLANCO TIZA LIQUIDA 120X100 ON SALA DE RE	46,73	-	46,73	-
2191010000	21.05.2019	EQUIPO GPS MARCA GARMIN MODELO MAP 64S	356,26	-	356,26	-
2191010000	21.05.2024	VIDEO BEAM EPSON E20 V11H981020	562,68	-	234,45	328,23
2191010000	21.07.2022	AIRE ACONDICIONADO 18,000 BTU MARCA COMFORTSTAR 13	675,10	-	590,71	84,39
2191010000	21.07.2022	AIRE ACONDICIONADO 18,000 BTU MARCA COMFORTSTAR 13	675,11	-	590,72	84,39
2191010000	21.08.2025	AIRE ACONDICIONADO MINISPLIT TECNOLOGIA INVERTER 1	752,46	-	78,38	674,08
2191010000	21.11.2013	CENTRAL TELÉFONICA PANASONIC KX TEM824 CON TELEFON	582,03	-	582,03	-
2191010000	21.12.2021	Gerador 6.5 gasolina para escritorio em Pemba	859,15	-	859,15	-
2191010000	22.03.2022	AIRE ACONDICIONADO SURE - 12000 BTU	456,16	-	427,65	28,51
2191010000	22.03.2022	AIRE ACONDICIONADO SURE - 12000 BTU	456,16	-	427,65	28,51
2191010000	22.07.2022	AIRE ACONDICIONADO 12,000 BTU MARCA COMFORTSTAR 13	662,41	-	579,61	82,80
2191010000	22.07.2022	AIRE ACONDICIONADO 12,000 BTU MARCA COMFORTSTAR 13	662,41	-	579,61	82,80
2191010000	22.10.2018	GENERADOR BRUNELLI BT7000CL	722,64	-	722,64	-
2191010000	22.11.2023	GPS MAP 67 APLICACION GARMIN EXPLORE SENSORES ABC	545,32	-	295,38	249,94
2191010000	22.12.2023	ACHAT TROIS TELEPHONE TECHNO POP 7 POUR LES GARDIE	434,48	-	226,29	208,19
2191010000	22.12.2025	IMPRESORA HP LASERJET USO CS	593,41	-	-	593,41
2191010000	23.10.2000	UNA ENCUADERNADORA UNIBIND S-125	378,74	-	378,74	-
2191010000	23.10.2023	ACHAT ECHELLE ET ESCABEAU	617,42	-	347,31	270,11
2191010000	23.11.2015	CAMARA FOTOGRAFICA CANON REBEL T5, PROFESIONAL 17	467,81	-	467,81	-
2191010000	23.11.2015	CAMARA FOTOGRAFICA CANON REBEL T5, PROFESIONAL 17	467,81	-	467,81	-
2191010000	23.12.2013	SISTEMA DE SEGURIDAD DE 4 CAMARAS EXT, GRABADOR DI	671,89	-	671,89	-
2191010000	24.02.2009	AIRE ACONDICIONADO COLD FORT, MINI SPLIT, 18,000 B	548,08	-	548,08	-
2191010000	24.05.2006	PROYECTOR DE VIDEO ACER PD115	769,00	-	769,00	-
2191010000	24.06.2019	CAMARA FOTOGRAFICA MARCA CANON / SERIE:2920730837	592,40	-	592,40	-
2191010000	24.07.2006	ESTACION LAN CON RUEDAS (CPD)	923,01	-	923,01	-
2191010000	24.08.2018	FOTOCOPIADORA MULTIFUNCIONAL MODELO M2640idw	723,68	-	723,68	-
2191010000	24.08.2018	PROYECTOR EPSON X41+	576,46	-	576,46	-
2191010000	25.04.2019	CAMARA FOTOGRAFICA MARCA CANON/SERI E:282073047179	623,65	-	623,65	-

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2191010000	25.05.2016	GPS MARCA GARMIN MAP64	466,36	-	466,36	-
2191010000	25.08.2024	AIRE ACONDICIONADO 2786 MINI SPLIT MABE 12000 110V	410,84	-	145,51	265,33
2191010000	26.04.2013	PROYECTOR EPSON POWERLITE X12	495,50	-	495,50	-
2191010000	26.07.2019	Aire acondicionado Inverter ColdComfort 18,000 BTU	560,60	-	560,60	-
2191010000	26.07.2019	Aire acondicionado Inverter ColdComfort 18,000 BTU	560,60	-	560,60	-
2191010000	26.09.2022	PROYECTOR VIEW SONIC PA503X DLP XGA 3800	522,01	-	435,01	87,00
2191010000	26.09.2023	GPS MAP 67 APLICACION GARMIN EXPLORE SENSORES ABC	561,06	-	327,29	233,77
2191010000	26.09.2025	Horno microhondas industrial model: TMO	346,01	-	28,83	317,18
2191010000	27.04.2005	PIZARRA BLANCA ACERO VITRIFICADO	275,56	-	275,56	-
2191010000	27.04.2022	PU GPS GARMIN MONTANA 610t NS4HS021783	680,34	-	637,82	42,52
2191010000	27.06.2006	VIDEOPROYECTOR EPSON EMP-S3	709,00	-	709,00	-
2191010000	27.12.2019	2379 CAMARA SONY RX100 CMOS20M	372,89	-	372,89	-
2191010000	27.12.2019	EQUIPO GPS GARMIN ETREX 30X	320,42	-	320,42	-
2191010000	28.01.2011	JUEGO DE SALA DE MADERA	364,70	-	364,70	-
2191010000	28.02.2013	COCINA CUATRO QUEMADORES CON HORNO CDE20EBX-1 DURE	118,92	-	118,92	-
2191010000	28.02.2014	SMARTPHONE LIBRE ANDROID-BQ AQUARIS	157,30	-	157,30	-
2191010000	28.02.2014	SMARTPHONE LIBRE ANDROID-BQ AQUARIS	157,30	-	157,30	-
2191010000	28.02.2014	SMARTPHONE LIBRE ANDROID-BQ AQUARIS	157,30	-	157,30	-
2191010000	28.02.2016	REFRIGERADOR GLOBAL RG8AF COLOR BLANCO - PARA OFI	323,47	-	323,47	-
2191010000	28.02.2019	DRON DJ PHANTON 4 PRO QUADCOPTER-1" CMOS SENSOR:	1.541,25	-	1.541,25	-
2191010000	28.03.2022	Cofre forte 70 KG MF-770	606,02	-	580,77	25,25
2191010000	28.06.2011	EQUIPO DE SONIDO	518,17	-	518,17	-
2191010000	28.08.2013	CAMARA DIGITAL CANON POWERSHOT A2500	97,39	-	97,39	-
2191010000	28.10.2021	INTERFAZ DE AUDIO USB/MICROFONO INALAMBRICO	745,62	-	745,62	-
2191010000	29.02.2012	EQUIPO DE AMPLIFICACION DE PERIFONEO, CORNETA DE P	102,31	-	102,31	-
2191010000	29.02.2016	MOTOROLA MOTO G XT1072,4G SMARTPHONE NEGRO	158,67	-	158,67	-
2191010000	29.02.2016	MOTOROLA MOTO G XT1072,4G SMARTPHONE NEGRO	158,67	-	158,67	-
2191010000	29.02.2016	MOTOROLA , SMARTPHONE NEGRO B011723TOW:6947681524	167,00	-	167,00	-
2191010000	29.02.2016	MOVIL MOTOROLA	165,00	-	165,00	-
2191010000	29.02.2016	PROYECTOR EPSON POWERLITE X24+, 3500 LUMENES, XGA	705,73	-	705,73	-
2191010000	29.02.2016	GRABADORA DE VOZ OLYMPUS, 1000 HRS/ 4GB MEMORIA IN	147,86	-	147,86	-
2191010000	29.04.2022	CELULAR SAMSUNG A32	354,42	-	324,90	29,52
2191010000	29.04.2022	CAMARA FOTOGRAFICA NIKON D5600	995,11	-	912,19	82,92
2191010000	29.04.2024	ACHAT DE 2 TELEPHONES PORTABLES TECHNO SPARK 20	457,35	-	200,09	257,26
2191010000	29.06.2017	COPIADORA MULTIFUNCIONAL, MARCA KYOCERA,	1.015,19	-	1.015,19	-
2191010000	29.06.2021	13685 IDEA ZAFRA PROYECTOR OPTOMA S400LVE	359,00	-	359,00	-
2191010000	29.08.2011	TELEFONO CONMUTADOR PARA RECEPCION	87,03	-	79,80	7,23
2191010000	30.03.2023	XIAOMI NOTE 10 PRO - 864904053951206	318,08	-	218,68	99,40
2191010000	30.03.2023	XIAOMI NOTE 10 PRO - 864904053985709	318,08	-	218,68	99,40
2191010000	30.03.2023	XIAOMI NOTE 10 PRO - 864904053972640	318,08	-	218,68	99,40
2191010000	30.04.2009	CÁMARA FOTOGRÁFICA CANON VÍNCULOS SOLIDARIOS - BE	1.287,96	-	1.287,96	-
2191010000	30.04.2009	CAMARA SAMSUNG VPC-371 MINIDV	139,00	-	139,00	-
2191010000	30.05.2023	Climatiseur SPLIT SHARP 1.5	297,28	-	198,19	99,09
2191010000	30.06.2007	CAJA FUERTE ELECTRONICA CONTABILIDAD	958,16	-	958,16	-
2191010000	30.06.2007	CAJA FUERTE IGNIFUGA SOPORTE INFORMATICO	1.721,44	-	1.721,44	-
2191010000	30.06.2011	CENTRAL TELEFONICA MARCA PANASONIC, MODELO KX-TES8	752,28	-	752,28	-
2191010000	30.06.2016	MOTOROLA MOTO 3G B011723TOW	144,01	-	144,01	-
2191010000	30.09.2008	PROYECTOR EPSON S5, MODELO EMP-S5 - TECNO COMPUTE	424,19	-	424,19	-
2191010000	30.09.2009	CAMARA DE FOTOS CANON POWERSHOT SX20	454,90	-	454,90	-
2191010000	30.11.2007	PROYECTOR TOSHIBA TDP S8	510,57	-	510,57	-
2191010000	30.11.2011	ESM-EPI-642 MDTEL-VC-TRANSMISORES	855,15	-	855,15	-
2191010000	30.11.2011	ESM-EPI-643 MDTEL-VC-PROYECTOR	1.400,73	-	1.400,73	-
2191010000	30.11.2011	ESM-EPI-644 MDTEL-VC-KONFTEL	611,05	-	611,05	-
2191010000	30.12.2019	2622 PROYECTOR ViewSonic PA503W	324,06	-	324,06	-
2191010000	31.01.2008	ROLLER UP 820x200	156,60	-	156,60	-
2191010000	31.01.2008	ROLLER UP 820x200	156,60	-	156,60	-
2191010000	31.01.2008	ROLLER UP 820x200	156,60	-	156,60	-
2191010000	31.01.2008	ROLLER UP 820x200	156,60	-	156,60	-
2191010000	31.01.2008	ROLLER UP 820x200	156,60	-	156,60	-
2191010000	31.01.2008	ROLLER UP 820x200	156,60	-	156,60	-
2191010000	31.01.2008	ROLLER UP 820x200	156,60	-	156,60	-
2191010000	31.01.2012	TV PLASMA PANASONIC 50 , MODELO TC-950X3M, CON	747,80	-	747,80	-
2191010000	31.03.2011	CAMARA DIGITAL IXUS 105 + TARJ. MEMORIA SANDIS	104,99	-	104,99	-
2191010000	31.03.2011	CAMARA DE VIDEO SONY HD MPEG2SD / MODELO HXRMCS0 /	2.203,21	-	2.203,21	-
2191010000	31.03.2014	CAMARA NIKON D3200 LENTE NIKON Z000M MTBP	1.007,73	-	1.007,73	-
2191010000	31.03.2015	RECEPTOR GPS ETIOPIA	214,95	-	214,95	-
2191010000	31.03.2015	FRIGORIFICO TEKA TS-138 BLANCO	204,00	-	204,00	-
2191010000	31.03.2015	CAMARA FOTOS ETIOPIA PANASONIC DMC-TZ	235,75	-	235,75	-
2191010000	31.05.2007	CORTADORA DE GRAMA	264,80	-	264,80	-
2191010000	31.05.2008	CAMARA DE FOTOS SONY-CYBER-SHOT	219,00	-	219,00	-
2191010000	31.05.2024	ACHAT TELEPHONE PORTABLE TECHNO POP 8 128GO	205,81	-	85,75	120,06
2191010000	31.07.2009	CAMARA FOTOGRAFICA NIKON	187,90	-	187,90	-
2191010000	31.07.2009	VIDEOFILMADORA PANASONIC CAMDV HDCC	678,99	-	678,99	-
2191010000	31.07.2011	VIDEOCAMARA DIGITAL PANASONIC HDC-TM900	903,11	-	903,11	-
2191010000	31.07.2015	MAQUINA AIRE ACONDICIONADO MITSUBISHI SPLZS-50VBA	2.370,39	-	2.370,39	-

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2191010000	31.08.2012	DISPENSADOR DE AGUA ELECTROLUX COLOR GRIS, MODELO	157,24	-	157,24	-
2191010000	31.08.2012	MICROONDAS WHIRPOOL WM111 SFLEX-0110003 CROMADO,	142,88	-	142,88	-
2191010000	31.10.2007	MALETAS TRANSPORTE 1690C/FOAM	377,12	-	377,12	-
2191010000	31.10.2007	MALETAS TRANSPORTE 1690C/FOAM	377,12	-	377,12	-
2191010000	31.10.2022	PROYECTOR EPSON POWERLITE W52+ 4000 LUMENES	1.017,42	-	826,65	190,77
2191010000	31.12.2007	ROLLER 82X2 A 4+0	174,00	-	174,00	-
2191010000	31.12.2007	ROLLER 82X2 A 4+0	174,00	-	174,00	-
2191010000	31.12.2007	ROLLER 82X2 A 4+0	174,00	-	174,00	-
2191010000	31.12.2007	ROLLER 82X2 A 4+0	174,00	-	174,00	-
2191010000	31.12.2007	ROLLER 82X2 A 4+0	174,00	-	174,00	-
2191010000	31.12.2008	ENCUADERNADORA CANUT.PLASTICO GB	130,14	-	130,14	-
2191010000	31.12.2008	VIDEOPROYECTOR TOSHIBA TDP SP1	358,45	-	358,45	-
2191010000	31.12.2008	MALETA PELI FOAM 1660	402,33	-	402,33	-
2191010000	31.12.2011	PIZARRA ACRILICA BLANCA CON RODOS PARA SALA DE JUN	240,54	-	240,54	-
2191040000	01.02.2023	DIGITAL CAMERA CANON ES2000D	622,57	-	453,95	168,62
2191040000	04.07.2018	Cámara fotográfica 16 MP 65Xoptico wifi nfc canon	536,78	-	536,78	-
2191040000	08.08.2019	CAMARA DIGITAL CANON EOS REBELT100 VIDEO FULL 30P	447,91	-	447,91	-
2191040000	09.06.2017	CAMARA FOTOGRAFICA 20MP/50X OPTICO/GPS/NFC/STEADYS	466,99	-	466,99	-
2191040000	09.06.2017	CAMARA FOTOGRAFICA 20MP/50X OPTICO/GPS/NFC/STEADYS	466,99	-	466,99	-
2191040000	09.06.2017	CAMARA FOTOGRAFICA 20MP/50X OPTICO/GPS/NFC/STEADYS	466,99	-	466,99	-
2191040000	10.02.2021	8094 CAMARA COMPACTA CANON-SX740	548,90	-	548,90	-
2191040000	12.05.2021	Camera Photo 1 Nikon D 3500 Purchased	671,70	-	671,70	-
2191040000	13.12.2018	Sony ILCE-6500M/B a 6500 18-135mm & 55-210mm kit	3.117,10	-	3.117,10	-
2191040000	16.12.2020	CAMARA CANON POWERSHOT SX740 HS	440,44	-	440,44	-
2191040000	18.06.2025	CAMARA CANON EOS R8 /24-50MM	1.542,41	-	224,93	1.317,48
2191040000	21.03.2018	CAMARA FOTOGRAFICA DIGITAL CANON SX620 HS KIT NEGR	209,22	-	209,22	-
2191040000	21.08.2020	CÁMARA CÁNON REBELT6KIT SLR 18MP	547,53	-	547,53	-
2191040000	24.05.2018	CAMARA FOTO-VIDEO SONY ALPHA 6300 +16-50 MM	978,90	-	978,90	-
2191040000	25.09.2019	CAMARA DIGITAL CANON POWERSHOT SX620 HS KIT ROJO	298,91	-	298,91	-
2191040000	25.09.2019	CAMARA DIGITAL CANON POWERSHOT SX620 HS KIT ROJO	298,90	-	298,90	-
2191040000	27.11.2018	CAMARA SONY ALPHA ILCE-7M2K	998,00	-	998,00	-
2191040000	29.02.2020	CAMARA SONY RX100/CO/3.6X/FH MOZAMBIQUE	334,99	-	334,99	-
2191040000	29.03.2021	Camara EOS Rebel T7 , Lente EF 75-300MM	712,98	-	712,98	-
2191040000	29.06.2021	13685 IDEA ZAFRA CAMARA CANON EOS750D EF-S18/55	628,99	-	628,99	-
TOTAL INMOVILIZADO MATERIAL OTRO INMOVILIZADO			190.150,58	-	155.783,69	34.366,89
TOTAL INMOVILIZADO MATERIAL			3.701.582,09	-	2.772.861,37	928.720,72
TOTAL INMOVILIZADO			5.283.868,92	-	4.265.082,80	1.018.786,12

Expresado en Euros