

DESCRIPCION DEL ACTIVO	SERIAL	COLOR	BIENES NACIONALES	CODIGO ACTIVO	DEPARTAMENTO	Suplidor	Fecha	Precio	ITBIS (16%/18%)	TOTAL
Camioneta Nissan Frontier 2007	INICIU22Z0085521	Gris	11	12411-035-0006	TRANSPORTACION	Santo Domingo Motors Company	3/12/07	759,375.00	121,500.00	880,875.00
Camioneta Toyota Hilux 2012	MROFZ29G401648075	Blanco	12	12411-035-0005	TRANSPORTACION	Delta Comercial	21/5/12	1,432,880.17	229,260.83	1,662,141.00
Jeep Ford Explorer 2014	IFM5K7D81EGB04077	Negro	13	12411-035-0017	TRANSPORTACION	Auto Paniagua SRL	23/12/13	1,904,872.88	342,877.12	2,247,750.00
Jeep Kia Sorrento 2014	5XK73A6EG545032	Blanco	14	12411-035-0007	TRANSPORTACION	VIAMAR, S.A.	16/5/14	1,442,660.71	233,739.49	1,676,400.20
Jeep Kia Sorrento 2014	MPATFS85JET002280	Blanco	15	12411-035-0008	TRANSPORTACION	VIAMAR, S.A.	16/5/14	1,442,660.71	233,739.49	1,676,400.20
Camioneta Isuzu 4x4 2014	MPATFS85JET002285	Blanco	16	12411-035-0009	TRANSPORTACION	Autocamiones S.A.	30/5/14	1,585,118.64	285,321.36	1,870,440.00
Camioneta Isuzu 4x4 2014	MPATFS85JET002287	Blanco	17	12411-035-0010	TRANSPORTACION	Autocamiones S.A.	30/5/14	1,585,118.64	285,321.36	1,870,440.00
Camioneta Isuzu 4x4 2014	MPATFS85JET002287	Blanco	18	12411-035-0011	TRANSPORTACION	Autocamiones S.A.	30/5/14	1,585,118.64	285,321.36	1,870,440.00
Camioneta Isuzu 4x4 2014	MPATFS85JET002283	Blanco	19	12411-035-0012	TRANSPORTACION	Autocamiones S.A.	30/5/14	1,585,118.64	285,321.36	1,870,440.00
Camioneta Isuzu 4x4 2014	MPATFS85JET002284	Blanco	20	12411-035-0013	TRANSPORTACION	Autocamiones S.A.	30/5/14	1,585,118.64	285,321.36	1,870,440.00
Camioneta Isuzu 4x4 2014	MPATFS85JET002277	Blanco	21	12411-035-0014	TRANSPORTACION	Autocamiones S.A.	30/5/14	1,585,118.64	285,321.36	1,870,440.00
Camioneta Isuzu 4x4 2014	MPATFS85JET002282	Blanco	22	12411-035-0015	TRANSPORTACION	Autocamiones S.A.	30/5/14	1,585,118.64	285,321.36	1,870,440.00
Jeep Toyota Runner 2004	JTEZU14R540033359	Gris	23	12413-013-0003	TRANSPORTACION	RM Motors	7/10/09	689,660.00	110,345.60	800,005.60
Jeep Toyota Runner 2004	JTEBU14R840021370	Blanco	24	12413-003-0002	TRANSPORTACION	RM Motors	7/10/09	759,375.00	121,500.00	880,875.00
Camioneta Mitsubishi L200 2006	MMBJRK7406D003147	Azul-gris	25	12411-032-0004	TRANSPORTACION	Bonanza Dominicana	22/8/06	899,172.41	143,867.59	1,043,040.00
Camioneta Toyota Hilux 2011	MROFZ29G701615720	Blanco	26	12413-026-0004	TRANSPORTACION	Delta Comercial	30/6/11	1,343,069.61	214,891.14	1,557,960.75
Carro Toyota Camry 2005	4T1BE32K05U545735	Gris	27	12412-026-0001	TRANSPORTACION	Maxicar S.A.	22/9/05	862,068.97	137,931.04	1,000,000.01
Camioneta Mitsubishi L200 2002	MMBJNK6402D051633	Gris	28	12411-032-0003	TRANSPORTACION	Santo Domingo Motors Company	10/10/02	336,206.90	53,793.10	390,000.00
Motor Honda 2011	LWBPCJ1F1B1014815	Negro	29	12414-038-0001	TRANSPORTACION	Agencia Bella C por A	29/12/11	49,827.58	7,972.41	57,799.99
MOTOR Yamaha RX100 2006 MODELO N-13605	JNIUBHW41Z0000977	NEGRO	30	12414-038-0003	TRANSPORTACION	GO MOTORS COMPANY, C	9-Jun-06	40,732.45	6,517.19	47,249.64
Minibus Nissan 2001	KMHJG17BPCC068831	Blanco-azul	31	12413-032-0005	TRANSPORTACION	Santo Domingo Motors Company	1/1/01	1,293,103.45	206,896.55	1,500,000.00
MINIBUS HYUNDAI COUNTY2016	IFM5KBF84HBG10706	CREMA	32	INAF-0307-168	TRANSPORTACION	MAGNA MOTORS SA	20/8/16	2,381,761.58	428,717.08	2,810,478.66
FORD EXPLORER LIMIT 4X4, 2017	MBLKJ010NGZ00006	BLANCA	33	INAF-0307-221	TRANSPORTACION	GRUPO VIAMAR	25/1/17	2,364,344.84	425,582.07	2,789,926.91
MOTOCICLETA HERO ECO TR150CC	MBLKJ010NGZ00001	NEGRO	34	INAF-2022-029	TRANSPORTACION	ANDAYA, S.A.S	29/11/22	72,952.39	21,547.61	94,500.00
MOTOCICLETA HERO ECO TR150CC	MBLKJ010NGZ00001	ROJO	35	INAF-2022-030	TRANSPORTACION	ANDAYA, S.A.S	29/11/22	72,952.39	21,547.61	94,500.00
TOTAL DE ACTIVOS EN RDS										98,403,559.34

Aprobado por: Maria Isolina
Encargada Financiera

Revisado por: Licio Justo Martinez Pineda
Encargado del Departamento de Contabilidad

Realizado por: Licia, Esmeralda Taveras
Contador