



| NUM DE INVENTARIO | DESCRIPCION | CANTIDAD | COSTO UNITARIO | UNIDAD DE MEDIDA | MONTO |
|-------------------|--|----------|----------------|------------------|----------------|
| C-000/C-52 | COMPURADORA PORTATIL, DELL | 1 | 6,900 | | 6,900 |
| C-420/C-108 | LAPTOP HP PAVILLON X360 14-BAO | 1 | 10,289 | | 10,289 |
| C-421/C-194 | LAPTOP HP PAVILLON X360 14-BAO | 1 | 7,799 | | 7,799 |
| C-125/C-199 | CONVERTIDOR DE VIDEO | 1 | 5,600 | | 5,600 |
| C-145/C-102 | PANTALLA LCD 26" SONY | 1 | 8,540 | | 8,540 |
| C-279/C-128 | VIDEO PROYECTOR EPSON | 1 | 6,679 | | 6,679 |
| C-110/C-198 | CAMARA, SONY CIBERSHOT | 1 | 6,514 | | 6,514 |
| C-100C-111 | PANTALLA ON WALL CIELO, MARCA PANOVIEW | 1 | 11,751 | | 11,751 |
| C-093 | REFRIGERADOR DE OFICINA | 1 | 9,879 | | 9,879 |
| C-121 | NISSAN MARCH 2017 | 1 | 176,500 | | 176,500 |
| C-118 | FORD EXPLORER 1997 | 1 | 60,500 | | 60,500 |
| C-119 | CHEVROLET, SUBURBAN 1996 | 1 | 59,400 | | 59,400 |
| C-120 | TABLET SAMSUNG | 1 | 12,235 | | 12,235 |
| C-121 | CPU DELL CON MONITOR | 1 | 17,979 | | 17,979 |
| C-122 | PICK UP CHEVROLET | 1 | 444,900 | | 444,900 |
| Total | | | | | 845,465 |

Bajo protesta de decir verdad declaramos que los Estados Financieros y sus Notas son razonablemente correctos y responsabilidad del emisor

 LIC. MARCO ANTONIO GONZALEZ PAEZ
 DIRECTOR GENERAL

 LIC. DJANA JUDITH SOTO IBARRA
 COORDINADOR ADMITIVO. Y CTA. PUBLICA