

PAG. 1 2023-09-05



| ACTA #41 W | ersidad Católica anta María |
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| CODIGO | DESCRIPCION | FECHA | SIT | MARCA | MODELO | SERIE | MONTO |
|----------------------|---|------------|-----|-------|--------|-------|-----------|
| -00095 DIRECCION ERP | - SAN JERONIMO 516 | | | | | | |
| *0000 * SIN ASIGNAR | | | | | | | |
| 1 34-020-000248 | ERP UNIVERSITY PLANIFICACION Y PRESUPUESTO | 2018-05-01 | 0 | | | | 20,160.00 |
| *1221 PAREDES MARCHI | ENA FERNANDO GERMAN | | | | | | |
| 1 03-001-008563 | CALEFACTOR ELECTRICO MARCA SOLE | 2019-08-01 | 0 | | | | 332.00 |
| 2 03-202-000536 | PARLANTES DELL AX210 W/CASING (2) | 2010-09-01 | 0 | | | | 45.43 |
| 3 03-202-000599 | TECLADO MULTIMEDIA PRO KEYBOARD DELL | 2010-09-01 | 0 | | | | 63.55 |
| 4 03-202-000604 | TECLADO MULTIMEDIA PRO KEYBOARD DELL | 2010-09-01 | 0 | | | | 63.55 |
| 5 03-202-000605 | MOUSE DELL USB OPTICAL | 2010-09-01 | 0 | | | | 18.21 |
| 6 03-202-000607 | PC CORE 2DUO:2.93GHZ;RAM:3GB;HD:250GB;DVD:R/W | 2010-09-01 | 0 | | | | 1,501.33 |
| 7 03-202-000610 | MOUSE DELL USB OPTICAL | 2010-09-01 | 0 | | | | 18.21 |
| 8 03-202-000634 | TECLADO MULTIMEDIA PRO KEYBOARD DELL | 2010-09-01 | 0 | | | | 63.55 |
| 9 03-202-000652 | PC CORE 2DUO:2.93GHZ;RAM:3GB;HD:250GB;DVD:R/W | 2010-09-01 | 0 | | | | 1,501.33 |
| 10 03-202-000667 | PC CORE 2DUO:2.93GHZ;RAM:3GB;HD:250GB;DVD:R/W | 2010-09-01 | 0 | | | | 1,501.33 |
| 11 03-202-000677 | PC CORE 2DUO:2.93GHZ;RAM:3GB;HD:250GB;DVD:R/W | 2010-09-01 | 0 | | | | 1,501.33 |
| 12 03-202-000689 | TECLADO MULTIMEDIA PRO KEYBOARD DELL | 2010-09-01 | 0 | | | | 63.55 |
| 13 03-202-000745 | MOUSE DELL USB OPTICAL | 2010-09-01 | 0 | | | | 18.21 |
| 14 03-202-000750 | MOUSE DELL USB OPTICAL | 2010-09-01 | 0 | | | | 18.21 |
| 15 03-202-000878 | MONITOR LCD 19" | 2010-09-01 | 0 | | | | 326.58 |
| 16 03-202-001493 | MONITOR LCD 19" | 2010-09-01 | 0 | | | | 326.58 |
| 17 03-202-001953 | MONITOR LCD 19" | 2010-09-01 | 0 | | | | 326.58 |
| 18 03-202-003983 | MONITOR LCD DELL 19" WIDESCREEN IN1930C | 2013-03-01 | 0 | | | | 266.12 |
| 19 03-202-004095 | MONITOR LCD DELL 19" WIDESCREEN IN1930C | 2013-03-01 | 0 | | | | 266.12 |
| 20 03-202-004519 | PC CORE I5 3.0GHZ; RAM: 4GB; HD: 32MBDVD: 24X | 2013-04-01 | 0 | | | | 2,015.00 |
| 21 03-202-004521 | TECLADO MICROSOFT WIRED KEYBOARD 400 | 2013-04-01 | 0 | | | | 0.00 |
| 22 03-202-004522 | MOUSE MICROSOFT NESTCROLL 3D ROLLER USB | 2013-04-01 | 0 | | | | 0.00 |
| 23 03-202-006368 | MONITOR DELL LCD 19 | 2014-02-28 | 0 | | | | 0.00 |
| 24 03-202-009539 | IMAC 21.5/2 8QC,8GB,1TB-SPA | 2017-07-04 | 0 | | | | 6,098.00 |
| 25 03-202-009540 | LAPTOP MBP 13.3/2.7 GHZ,8GB,128GB | 2017-07-04 | 0 | | | | 5,499.00 |
| 26 03-202-009541 | LAPTOP MBP 13.3/2.7 GHZ,8GB,128GB | 2017-07-04 | 0 | | | | 5,648.00 |
| 27 03-202-009561 | COMPUTADOR PORTATIL INSPI COREI5,8GB,1TB,DVD, | 2017-09-06 | 0 | | | | 1,855.00 |
| 28 03-202-009562 | COMPUTADOR PORTATIL INSPI COREI5,8GB,1TB,DVD, | | 0 | | | | 1,855.00 |
| 29 03-302-000993 | IMPRESORA EPSON ECOTANK L6171 | 2018-10-22 | | | | | 0.00 |
| 30 03-302-001383 | IMPRESORA MULTIFUNCIONAL EPSON ECOTANK L6171 | | | | | | 1,245.00 |



CODIGO DESCRIPCION **FECHA** SIT MARCA MODELO SERIE MONTO 31 03-302-002395 HP LAPTOP PAVILION 15-CS0003LA 15.6 2019-09-01 0 3,890.00 32 03-302-006403 NOTEBOOK THINKPAD T16 LENOVO COREI7-1255U,16" 2023-01-24 O 7,000.00 33 03-302-006404 NOTEBOOK THINKPAD T16 LENOVO COREI7-1255U,16" 2023-01-24 O 7,000.00 34 03-302-006405 NOTEBOOK THINKPAD T16 LENOVO COREI7-1255U,16" 2023-01-24 O 7,000.00 35 03-302-006406 NOTEBOOK THINKPAD T16 LENOVO COREI7-1255U,16" 2023-01-24 O 7,000.00 36 03-302-006407 NOTEBOOK THINKPAD T16 LENOVO COREI7-1255U,16" 2023-01-24 O 7,000.00 37 03-302-006408 NOTEBOOK THINKPAD T16 LENOVO COREI7-1255U.16" 2023-01-24 O 7,000.00 38 03-302-006409 NOTEBOOK THINKPAD T16 LENOVO COREI7-1255U,16" 2023-01-24 O 7,000.00 39 03-302-006410 NOTEBOOK THINKPAD T16 LENOVO COREI7-1255U,16" 2023-01-24 O 7,000.00 40 03-302-006411 MOUSE INALAMBRICO MARCA: LOGITECH 2023-01-24 O 40.00 41 03-302-006412 MOUSE INALAMBRICO MARCA: LOGITECH 2023-01-24 O 40.00 42 03-302-006413 MOUSE INALAMBRICO MARCA: LOGITECH 2023-01-24 O 40.00 43 03-302-006414 MOUSE INALAMBRICO MARCA: LOGITECH 2023-01-24 O 40.00 44 03-302-006415 MOUSE INALAMBRICO MARCA: LOGITECH 2023-01-24 O 40.00 MOUSE INALAMBRICO MARCA: LOGITECH 40.00 45 03-302-006416 2023-01-24 O MOUSE INALAMBRICO MARCA: LOGITECH 46 03-302-006417 2023-01-24 O 40.00 47 03-302-006418 MOUSE INALAMBRICO MARCA: LOGITECH 2023-01-24 O 40.00 AUDIFONOS CON MICRÓFONO LOGITECH OVER EAR H39 2023-02-01 O 48 03-302-006419 130.00 49 03-302-006420 AUDIFONOS CON MICRÓFONO LOGITECH OVER EAR H39 2023-02-01 O 130.00 50 03-302-006421 AUDIFONOS CON MICRÓFONO LOGITECH OVER EAR H39 2023-02-01 O 130.00 AUDIFONOS CON MICRÓFONO LOGITECH OVER EAR H39 2023-02-01 O 51 03-302-006422 130.00 AUDIFONOS CON MICRÓFONO LOGITECH OVER EAR H39 2023-02-01 O 52 03-302-006423 130.00 53 03-302-006424 AUDIFONOS CON MICRÓFONO LOGITECH OVER EAR H39 2023-02-01 O 130.00 54 03-302-006425 AUDIFONOS CON MICRÓFONO LOGITECH OVER EAR H39 2023-02-01 O 130.00 55 03-302-006426 AUDIFONOS CON MICRÓFONO LOGITECH OVER EAR H39 2023-02-01 O 130.00 1995-12-29 56 05-001-000153 GUARDARROPA: 0.31*0.65*2.28 0 472.00 57 05-001-000449 MODULO ESTANTE DE MADERA: 2.30*0.79*0.40 1996-07-22 0 442.00 58 05-001-001528 MODULO ESCRITORIO. 0.80*1.35*0.62 1999-05-01 0 377.60 59 05-002-000058 TABLERO DE DIBUJO 1998-06-01 0 119.00 60 05-010-000479 BANCO DE MADERA 1981-12-31 O 2.80 61 05-010-002368 BANCO DE MADERA Y METAL 2003-12-31 0 20.00 62 05-017-000307 ESCRITORIO ACABADO DUCO EN "L": 1.63*0.76*0.7 1997-03-26 O 566.40 63 05-018-000553 ESTANTE DE MADERA: 1.23*0.40*2.08 2003-12-31 0 315.00 64 05-023-000394 MESA DE MADERA 2.05*0.90*0.88 TIPO PUPITRE 1996-11-19 0 684.40 65 05-023-000815 MESA:1.22*0.42*0.77 1997-05-21 0 198.24 66 05-023-002526 MESA METALICA 2005-11-21 0 142.80 67 05-023-004123 2006-07-31 O 52.49 MESA-CARPETA PARA AULA



REPORTE ACTIVOS FIJOS POR CARACTERISTICAS

PAG. 3 2023-09-05

AFJ1140

| CODIGO | DESCRIPCION | FECHA | SIT | MARCA | MODELO | SERIE | MONTO |
|------------------|---|------------|-----|-------|--------|-------|--------|
| 68 05-023-004198 | MESA-CARPETA PARA AULA | 2006-07-31 | 0 | | | | 52.49 |
| 69 05-028-000421 | SILLA METALICA | 1981-12-31 | 0 | | | | 8.92 |
| 70 05-028-001312 | SILLA METALICA | 1981-12-31 | 0 | | | | 5.63 |
| 71 05-028-001398 | SILLA METALICA | 1995-11-09 | 0 | | | | 21.67 |
| 72 05-028-001402 | SILLA METALICA | 1995-11-09 | 0 | | | | 21.67 |
| 73 05-028-009195 | SILLA METALICA TAPIZADA | 2002-07-09 | 0 | | | | 70.80 |
| 74 05-028-009196 | SILLA METALICA TAPIZADA | 2002-07-09 | 0 | | | | 70.80 |
| 75 05-028-009197 | SILLA METALICA TAPIZADA | 2002-07-09 | 0 | | | | 70.80 |
| 76 05-028-009198 | SILLA METALICA TAPIZADA | 2002-07-09 | 0 | | | | 70.80 |
| 77 05-038-006750 | SILLA EJECUTIVA SECRETARIAL MODELO IXTAPA | 2015-08-07 | 0 | | | | 150.30 |
| 78 05-048-002078 | SILLA DE OFICINA GIRATORIA SECRETARIAL CON BR | 2023-01-05 | 0 | | | | 599.00 |
| 79 05-048-002079 | SILLA DE OFICINA GIRATORIA SECRETARIAL CON BR | 2023-01-05 | 0 | | | | 599.00 |
| 80 05-048-002080 | SILLA DE OFICINA GIRATORIA SECRETARIAL CON BR | 2023-01-05 | 0 | | | | 599.00 |
| 81 05-048-002081 | SILLA DE OFICINA GIRATORIA SECRETARIAL CON BR | 2023-01-05 | 0 | | | | 599.00 |
| 82 05-048-002082 | SILLA DE OFICINA GIRATORIA SECRETARIAL CON BR | 2023-01-05 | 0 | | | | 599.00 |
| 83 05-048-002083 | SILLA DE OFICINA GIRATORIA SECRETARIAL CON BR | 2023-01-05 | 0 | | | | 599.00 |
| 84 05-048-002084 | SILLA DE OFICINA GIRATORIA SECRETARIAL CON BR | 2023-01-05 | 0 | | | | 599.00 |
| 85 05-048-002085 | SILLA DE OFICINA GIRATORIA SECRETARIAL CON BR | 2023-01-05 | 0 | | | | 599.00 |

86 item



RESPONSABLE



INVENTARIADOR