

**PARADOR TURÍSTICO CENOTE ZACÍ**

**INFORME AL 30/06/2022**

INVENTARIO DE MOBILIARIO Y EQUIPO AGROPECUARIO, MAQUINARIA Y EQUIPO INDUSTRIAL, DE COMUNICACIONES, INSTRUMENTAL MÉDICO Y DE LABORATORIO, ARMAMENTO OFICIAL Y EQUIPO DE SEGURIDAD PÚBLICA Y MAQUINARIA Y EQUIPO ELECTRICO Y/O ELECTRÓNICO.

| NO.<br>(3) | NO. DE<br>INVENTARIO<br>(4) | TIPO DE MOBILIARIO<br>Y/O EQUIPO<br>(5) | DESCRIPCION<br>(6)                                            | FACTURA      |               | COSTO<br>(9) | NÚMERO DE SERIE Y/O<br>MARCA<br>(10) |
|------------|-----------------------------|-----------------------------------------|---------------------------------------------------------------|--------------|---------------|--------------|--------------------------------------|
|            |                             |                                         |                                                               | FECHA<br>(7) | NÚMERO<br>(8) |              |                                      |
| 1          | MV-5-6-9-10001-205          | INDUSTRIAL DE COCINA                    | ESTUFA CON HORNO, 4 QUEMADORES,<br>ACERO INOXIDABLE           | SF           | SN            | \$ 3,000.00  | SN                                   |
| 2          | MV-5-6-9-10002-205          | INDUSTRIAL DE COCINA                    | ASADOR, 3 PARRILLAS, ACERO<br>INOXIDABLE                      | 19/04/2017   | A22892        | \$ 11,013.04 | 60338073732011700                    |
| 3          | MV-5-6-9-10003-205          | INDUSTRIAL DE COCINA                    | FREIDORA ACERO INOXIDABLE                                     | SF           | SN            | \$ 2,500.00  | CORIAN'T                             |
| 4          | MV-5-6-9-10004-205          | INDUSTRIAL DE COCINA                    | FREIDORA ACERO INOXIDABLE                                     | SF           | SN            | \$ 2,500.00  | CORIAN'T                             |
| 5          | MV-5-6-9-10005-205          | INDUSTRIAL DE COCINA                    | CALENTON DE QUEMADOR GRANDE,<br>ACERO INOXIDABLE              | SF           | SN            | \$ 1,500.00  | CORIAN'T                             |
| 6          | MV-5-6-9-10006-205          | INDUSTRIAL DE COCINA                    | ESTUFA INDUSTRIAL ENSAMBLADA, DOS<br>QUEMADORES Y UNA PLANCHA | SF           | SN            | \$ 1,500.00  | SN                                   |
| 7          | MV-5-6-9-10007-205          | INDUSTRIAL DE COCINA                    | ESTUFA INDUSTRIAL ENSAMBLADA DE<br>TRES QUEMADORES            | SF           | SN            | \$ 1,500.00  | SN                                   |
| 8          | MV-5-1-2-10001-205          | INDUSTRIAL DE COCINA                    | MESA DE ACERO INOXIBLE MEDIANA                                | SF           | SN            | \$ 800.00    | SN                                   |
| 9          | MV-5-1-2-10002-205          | INDUSTRIAL DE COCINA                    | MESA DE ACERO INOXIDABLE GRANDE                               | SF           | SN            | \$ 1,200.00  | SN                                   |
| 10         | MV-5-1-2-10003-205          | INDUSTRIAL DE COCINA                    | MESA ACERO INOXIDABLE PEQUEÑA                                 | SF           | SN            | \$ 500.00    | SN                                   |
| 11         | MV-5-1-2-10004-205          | INDUSTRIAL DE COCINA                    | MESA ACERO INOXIDABLE PEQUEÑA                                 | SF           | SN            | \$ 501.00    | SN                                   |
| 17         | MV-5-6-9-10008-205          | INDUSTRIAL DE COCINA                    | CAMPANA EXTRACTORA DE HUMO                                    | 07/11/2015   | 222           | \$ 28,768.00 | SN                                   |
| 18         | MV-5-6-9-10009-205          | INDUSTRIAL DE COCINA                    | ANAQUEL DE CUATRO PISOS, ACERO<br>INOXIDABLE                  | SF           | SN            | \$ 1,000.00  | SN                                   |
| 19         | MV-5-6-9-10010-205          | INDUSTRIAL DE COCINA                    | ANAQUEL DE CUATRO PISOS, ACERO<br>INOXIDABLE                  | SF           | SN            | \$ 1,000.00  | SN                                   |
| 20         | MV-5-6-9-10011-205          | INDUSTRIAL DE COCINA                    | ANAQUEL DE CUATRO PISOS, ACERO<br>INOXIDABLE                  | SF           | SN            | \$ 1,000.00  | SN                                   |
| 21         | MV-5-6-9-10012-205          | INDUSTRIAL DE COCINA                    | ANAQUEL DE CUATRO PISOS, ACERO<br>INOXIDABLE                  | SF           | SN            | \$ 1,000.00  | SN                                   |

|                   |                    |                      |                                                                       |            |              |              |                   |
|-------------------|--------------------|----------------------|-----------------------------------------------------------------------|------------|--------------|--------------|-------------------|
| 28                | MV-5-6-9-10019-205 | EQUIPO INDUSTRIAL    | ELECTROBOMBA 3 HP. 110/220 V 2X2<br>EQUIPO DE RIEGO AGRICOLA ORD. 2X2 | 17/01/2018 | B043005      | \$ 11,867.00 | 185-MC2M3SRR      |
| 29                | MV-5-6-9-10020-205 | INDUSTRIAL DE COCINA | PLANCHA DE ACERO INOXIDABLE                                           | SF         | SN           | \$ 8,000.00  | SN                |
| 30                | MV-5-6-9-10021-205 | INDUSTRIAL DE COCINA | PLANCHA DE ACERO INOXIDABLE                                           | SF         | SN           | \$ 8,000.00  | SN                |
| 31                | MV-5-6-9-10022-205 | INDUSTRIAL DE COCINA | ESTUFON MASTER ECO EC1T                                               | 09/11/2018 | CA15430      | \$ 5,920.64  | 64437099283091800 |
| 34                | MV-5-6-9-10025-205 | INDUSTRIAL DE COCINA | HORNO MICROONDAS WHIRPOOL                                             | 23/10/2019 | HK93709      | \$ 1,985.00  | WHIRPOOL          |
| 35                | MV-5-6-9-10026-205 | INDUSTRIAL DE COCINA | LICUADORA OSTER REVERSIBLE 1.5 L                                      | 27/01/2020 | BPG4867353   | \$ 1,101.57  | OSTERIZER         |
| 36                | MV-5-6-9-10027-205 | EQUIPO INDUSTRIAL    | BOMBA SUMERGIBLE FRANKLIN COVERCO 2H                                  | 03/08/2020 | A109121      | \$ 7,900.01  | FRANKLIN-COVERCO  |
| 37                | MV-5-6-9-10028-205 | INDUSTRIAL DE COCINA | HORNO MICROONDAS SAMSUNG ESPEJO                                       | 11/11/2020 | LWS2012215   | \$ 1,919.41  | SAMSUNG           |
| 38                | MV-5-6-9-10029-205 | INDUSTRIAL DE COCINA | HORNO MICROONDAS SAMSUNG ESPEJO                                       | 11/11/2020 | LWS2012215   | \$ 1,919.41  | SAMSUNG           |
| 39                | MV-5-6-9-10030-205 | INDUSTRIAL DE COCINA | LICUADORA OSTERIZE                                                    | 29/03/2021 | HK109729     | \$ 1,335.00  | OSTERIZER         |
| 40                | MV-5-6-9-10031-205 | INDUSTRIAL DE COCINA | VENTILADOR DE PISO CYCLON                                             | 21/05/2021 | ICAGI503312  | \$ 899.00    | CYCLON            |
| 41                | SIN IDENTIFICADOR  | INDUSTRIAL DE COCINA | CALENTON DE QUEMADOR GRANDE                                           | SF         | SN           | \$ 1,000.00  | ND                |
| 42                | SIN IDENTIFICADOR  | EQUIPO ELECTRICO     | AIRE ACONDICIONADO LG 18000BTU                                        | SF         | SN           | \$ 500.00    | LG                |
| 43                | MV-5-6-9-10032-205 | INDUSTRIAL DE COCINA | LICUADORA OSTERIZE                                                    | 28/10/2021 | IBFFUU126160 | \$ 1,249.00  | OSTERIZER         |
| <b>TOTAL (15)</b> |                    |                      |                                                                       |            |              | \$           | <b>112,878.08</b> |



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RELACIÓN DE EQUIPO DE CÓMPUTO, IMPRESORAS Y SUS ACCESORIOS

| NO.<br>(3) | NO. DE INVENTARIO<br>(4) | DESCRIPCION<br>(5)                                                         | FACTURA      |               | COSTO<br>(8) | NÚMERO DE SERIE Y/O<br>MARCA<br>(9)    | UNIDAD<br>ADMINISTRATIVA<br>(10) |
|------------|--------------------------|----------------------------------------------------------------------------|--------------|---------------|--------------|----------------------------------------|----------------------------------|
|            |                          |                                                                            | FECHA<br>(6) | NÚMERO<br>(7) |              |                                        |                                  |
| 1          | MV-5-1-5-10001-205       | IMPRESORA SAMSUNG XPRESS M2020                                             | 09/10/2017   | A1586         | \$ 1,288.41  | SAMSUNG, 074FB8GJ5802M8W               | ADMINISTRACIÓN                   |
| 2          | MV-5-1-5-10002-205       | LAPTOP NE512C39X COLOR NEGRO                                               | 20/04/2015   | IBBFU17286    | \$ 5,990.00  | ACER GATEWAY<br>NXY4VAL00345204D356600 | ADMINISTRACIÓN                   |
| 3          | MV-5-1-5-10003-205       | ESCANER EPSON DS-530                                                       | 14/02/2018   | A5225         | \$ 9,400.00  | EPSON, X2HJ045538                      | ADMINISTRACIÓN                   |
| 4          | MV-5-1-5-10004-205       | IMPRESORA LASERJET PRO M102W                                               | 15/11/2017   | A1676         | \$ 2,051.12  | VNB3F42457, HP                         | ADMINISTRACIÓN                   |
| 5          | MV-5-1-5-10005-205       | TELEFONO INALAMBRICO ALCATEL C250                                          | 18/12/2017   | 218366        | \$ 588.00    | (21) 00015269 (48)                     | ADMINISTRACIÓN                   |
| 6          | MV-5-1-5-10006-205       | MONITOR NEGRO. MOD. KV219                                                  | 30/12/2015   | A640          | \$ 6,945.52  | QDZ8E00206550                          | CAJA                             |
| 7          | MV-5-1-5-10007-205       | CPU ACTECK, COLOR NEGRO                                                    | 31/12/2015   | A640          | \$ 6,946.52  | QDZ8E00206550                          | CAJA                             |
| 8          | MV-5-1-5-10008-205       | MONITOR TOUCH LG, 17", MOD. 17MB15T/CPU<br>TRUEBASLX VOLT 3, CELERON J1800 | 28/09/2017   | 2311          | \$ 12,370.28 | LG                                     | COMEDOR                          |
| 9          | MV-5-1-5-10009-205       | MINIPRINTER MATRIZ EPSON TMU220D-806 USB                                   | 13/07/2018   | 2710          | \$ 6,380.00  | EPSON                                  | COCINA                           |
| 10         | MV-5-1-5-10010-205       | CPU INTEL CELERON G4900 3.1 GHZ SOC 1151                                   | 13/07/2018   | 2709          | \$ 6,465.26  | VORAGO                                 | ADMINISTRACIÓN                   |
| 11         | MV-5-1-5-10011-205       | MONITOR LED W18-200 WIDE NEGRO                                             | 10/12/2014   | 533           | \$ 100.00    | VORAGO/5670614B7549                    | ADMINISTRACIÓN                   |
| 15         | MV-5-1-5-10015-205       | IMPRESORA TICKET USB/RECIBO                                                | 01/04/2014   | 159           | \$ 3,275.86  | EPSON/P3QF260945                       | BARRA                            |
| 16         | MV-5-1-5-10016-205       | IMPRESORA TICKET USB/RECIBO                                                | 02/04/2014   | 159           | \$ 3,275.86  | EPSON/P3QF261614                       | CAJA                             |
| 17         | MV-5-1-5-10017-205       | REGULADOR 8 CONTACTOS ERV-6-001 R-PLUS<br>NEGRO                            | 24/01/2014   | A82           | \$ 300.00    | COMPLET                                | ADMINISTRACIÓN                   |
| 18         | MV-5-1-5-10018-205       | REGULADOR VOLT 700 w                                                       | 10/12/2014   | 533           | \$ 50.00     | SOLA SLIM/8507723                      | ADMINISTRACIÓN                   |
| 21         | MV-5-1-5-10021-205       | IMPRESORA EPSON TICKET USB/RECIBO                                          | 09/10/2015   | 550 A         | \$ 4,431.20  | P3QF283974                             | ADMINISTRACIÓN                   |
| 25         | MV-5-1-5-10025-205       | SISTEMA DE CAMARAS 15 FIJAS, 1PTZ, 1 DVR, 1<br>FUENTE DE PODER             | 09/01/2019   | 7903          | \$ 25,468.96 | EPCOM                                  | TODOS                            |
| 26         | MV-5-1-5-10026-205       | SERVIDOR ENS INTEL I7 1TB 16GB RAM                                         | 24/09/2019   | 000184        | \$ 23,200.00 | ENSAMBLADO                             | ADMINISTRACIÓN                   |
| 27         | MV-5-1-5-10027-205       | NO BREAK TRIPPLITE UPS 3EN1                                                | 25/09/2020   | BPG4987500    | \$ 1,619.50  | TRIPP LITE                             | ADMINISTRACIÓN                   |
| 28         | MV-5-1-5-10028-205       | COMPUTADORA DESKTOP LENOVO AIO RYZEN                                       | 12/11/2020   | ICACN712230   | \$ 17,949.00 | LENOVO                                 | ADMINISTRACIÓN                   |
| 29         | MV-5-1-5-10029-205       | LAPTOP LENOVO IDEAPAD S340 RYZEN 5 1.2TB                                   | 05/01/2021   | ICACN726950   | \$ 16,999.00 | LENOVO                                 | ADMINISTRACIÓN                   |

|            |                    |                                      |            |            |             |            |                |
|------------|--------------------|--------------------------------------|------------|------------|-------------|------------|----------------|
| 30         | MV-5-1-5-10030-205 | MULTIFUNCIONAL HP NEVERSTOP MFP1200W | 19/04/2021 | BPG5117489 | \$ 5,748.98 | HP         | ADMINISTRACIÓN |
| 31         | MV-5-1-5-10015-205 | NO BREAK KOBLENZ                     | SF         | DE BAJA    | \$50.00     | KOBLENZ    | ADMINISTRACIÓN |
| 32         | MV-5-1-5-10024-205 | NO BREAK KOBLENZ                     | SF         | DE BAJA    | \$50.00     | KOBLENZ    | ADMINISTRACIÓN |
| TOTAL (14) |                    |                                      |            |            | \$          | 160,943.47 |                |

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INVENTARIO DE MOBILIARIO Y EQUIPO DE OFICINA

| NO.<br>(3) | NO. DE INVENTARIO<br>(4) | TIPO DE MOBILIARIO Y/O<br>EQUIPO<br>(5) | DESCRIPCIÓN<br>(6)                         | FACTURA      |               | COSTO<br>(9) | NÚMERO DE<br>SERIE Y/O MARCA<br>(10) | UNIDAD<br>ADMINISTRATIVA<br>(11) |
|------------|--------------------------|-----------------------------------------|--------------------------------------------|--------------|---------------|--------------|--------------------------------------|----------------------------------|
|            |                          |                                         |                                            | FECHA<br>(7) | NÚMERO<br>(8) |              |                                      |                                  |
| 1          | MV-2-1-1-10001-205       | MESA                                    | MESA PARA TORTEAR                          | SF           | SN            | \$ 300.00    | SN                                   | COMEDOR                          |
| 2          | MV-2-1-1-10002-205       | MESA                                    | MESA PARA TORTEAR                          | SF           | SN            | \$ 300.00    | SN                                   | COMEDOR                          |
| 3          | MV-2-1-1-10003-205       | BANQUILLO                               | BANQUILLO PARA TORTEAR                     | SF           | SN            | \$ 100.00    | SN                                   | COMEDOR                          |
| 4          | MV-2-1-1-10004-205       | BANQUILLO                               | BANQUILLO PARA TORTEAR                     | SF           | SN            | \$ 100.00    | SN                                   | COMEDOR                          |
| 5          | MV-2-1-1-10005-205       | PERCHEROS                               | HERRERIA, COLOR NEGRO                      | SF           | SN            | \$ 250.00    | SN                                   | COMEDOR                          |
| 6          | MV-2-1-1-10006-205       | PERCHEROS                               | HERRERIA, COLOR NEGRO                      | SF           | SN            | \$ 250.00    | SN                                   | COMEDOR                          |
| 7          | MV-2-1-1-10007-205       | PERCHEROS                               | HERRERIA, COLOR NEGRO                      | SF           | SN            | \$ 250.00    | SN                                   | COMEDOR                          |
| 8          | MV-2-1-1-10008-205       | PERCHEROS                               | HERRERIA, COLOR NEGRO                      | SF           | SN            | \$ 250.00    | SN                                   | COMEDOR                          |
| 9          | MV-2-1-1-10009-205       | PERCHEROS                               | HERRERIA, COLOR NEGRO                      | SF           | SN            | \$ 250.00    | SN                                   | COMEDOR                          |
| 10         | MV-2-1-1-10010-205       | PERCHEROS                               | HERRERIA, COLOR NEGRO                      | SF           | SN            | \$ 250.00    | SN                                   | COMEDOR                          |
| 11         | MV-2-2-3-10001-205       | CARRITO DE SERVICIO                     | ACERO INOXIDABLE                           | SF           | SN            | \$ 700.00    | SN                                   | COMEDOR                          |
| 12         | MV-5-1-1-10001-205       | MUEBLE DE MADERA                        | COLOR CAFÉ                                 | SF           | SN            | \$ 300.00    | SN                                   | ADMINISTRACIÓN                   |
| 13         | MV-5-1-1-10002-205       | ESCRITORIO                              | CAFÉ CON 3 CAJONES LATERALES               | SF           | SN            | \$ 750.00    | SN                                   | ADMINISTRACIÓN                   |
| 14         | MV-5-1-1-10003-205       | ESCRITORIO                              | CAFÉ DE 1 CAJON 115 X 50                   | SF           | SF            | \$ 500.00    | PRINTAFORM                           | ADMINISTRACIÓN                   |
| 15         | MV-5-1-1-10018-205       | VENTILADOR DE TECHO                     | COLOR BLANCO                               | SF           | SN            | \$ 300.00    | SN                                   | BARRA                            |
| 15         | MV-5-1-1-10019-205       | VENTILADOR DE TECHO                     | COLOR BLANCO                               | SF           | SN            | \$ 300.00    | SN                                   | BARRA                            |
| 17         | MV-5-1-1-10020-205       | VENTILADOR DE TECHO                     | COLOR BLANCO                               | SF           | SN            | \$ 300.00    | SN                                   | COCINA                           |
| 18         | MV-5-1-1-10021-205       | VENTILADOR DE TECHO                     | COLOR BLANCO                               | SF           | SN            | \$ 300.00    | SN                                   | COCINA                           |
| 19         | MV-5-1-1-10022-205       | VENTILADOR DE TECHO                     | COLOR BLANCO                               | SF           | SN            | \$ 300.00    | SN                                   | ADMINISTRACIÓN                   |
| 20         | MV-5-1-1-10023-205       | MUEBLE DE BAÑO                          | LAVABOS DE PIEDRA RUSTICA                  | 27/03/2019   | A188          | \$ 2,389.60  | SN                                   | ADMINISTRACIÓN                   |
| 21         | MV-5-1-1-10024-205       | MUEBLE DE BAÑO                          | LAVABOS DE PIEDRA RUSTICA                  | 27/03/2019   | A188          | \$ 2,389.60  | SN                                   | ADMINISTRACIÓN                   |
| 22         | MV-5-1-1-10025-205       | MUEBLE DE BAÑO                          | LAVABOS DE PIEDRA RUSTICA                  | 27/03/2019   | A188          | \$ 2,389.60  | SN                                   | ADMINISTRACIÓN                   |
| 23         | MV-5-1-1-10026-205       | MUEBLE DE BAÑO                          | LAVABOS DE PIEDRA RUSTICA                  | 27/03/2019   | A188          | \$ 2,389.60  | SN                                   | ADMINISTRACIÓN                   |
| 24         | MV-5-1-1-10027-205       | PUERTA                                  | PUERTA DE MADERA PRINCIPAL WC 1 X 2.2 CAFE | 27/03/2019   | A188          | \$ 4,988.00  | SN                                   | ADMINISTRACIÓN                   |
| 25         | MV-5-1-1-10028-205       | PUERTA                                  | PUERTA DE MADERA PRINCIPAL WC 1 X 2.2 CAFE | 27/03/2019   | A188          | \$ 4,988.00  | SN                                   | ADMINISTRACIÓN                   |
| 26         | MV-5-1-1-10029-205       | PUERTA                                  | PUERTA DE MADERA WC 1 X1.5 CAFE            | 27/03/2019   | A188          | \$ 1,461.60  | SN                                   | ADMINISTRACIÓN                   |
| 27         | MV-5-1-1-10030-205       | PUERTA                                  | PUERTA DE MADERA WC 1 X1.5 CAFE            | 27/03/2019   | A188          | \$ 1,461.60  | SN                                   | ADMINISTRACIÓN                   |
| 28         | MV-5-1-1-10031-205       | PUERTA                                  | PUERTA DE MADERA WC 1 X1.5 CAFE            | 27/03/2019   | A188          | \$ 1,461.60  | SN                                   | ADMINISTRACIÓN                   |
| 29         | MV-5-1-1-10032-205       | PUERTA                                  | PUERTA DE MADERA WC 1 X1.5 CAFE            | 27/03/2019   | A188          | \$ 1,461.60  | SN                                   | ADMINISTRACIÓN                   |
| 30         | MV-5-1-1-10033-205       | PUERTA                                  | PUERTA DE MADERA WC 1 X1.5 CAFE            | 27/03/2019   | A188          | \$ 1,461.60  | SN                                   | ADMINISTRACIÓN                   |
| 31         | MV-5-1-1-10034-205       | PUERTA                                  | PUERTA DE MADERA WC 1 X1.5 CAFE            | 27/03/2019   | A188          | \$ 1,461.60  | SN                                   | ADMINISTRACIÓN                   |

|    |                    |                     |                                       |            |           |             |         |                |
|----|--------------------|---------------------|---------------------------------------|------------|-----------|-------------|---------|----------------|
| 32 | MV-5-1-1-10035-205 | PUERTA              | PUERTA DE MADERA WC 1 X1.5 CAFÉ SF    | 27/03/2019 | A188      | \$ 1,461.60 | SN      | ADMINISTRACIÓN |
| 33 | MV-5-1-1-10036-205 | PUERTA              | PUERTA DE MADERA WC 1 X1.5 CAFÉ SF    | 27/03/2019 | A188      | \$ 1,461.60 | SN      | ADMINISTRACIÓN |
| 34 | MV-5-1-1-10037-205 | PUERTA              | PUERTA LAMINA 80 X 2.0 NARANJA        | 27/03/2019 | A188      | \$ 3,538.00 | SN      | ADMINISTRACIÓN |
| 35 | MV-5-1-1-10038-205 | MUEBLE DE BAÑO      | ESPEJOS WC MARCO MADERA 1.3 X 1.2     | 27/03/2019 | A188      | \$ 2,784.00 | SN      | ADMINISTRACIÓN |
| 36 | MV-5-1-1-10039-205 | MUEBLE DE BAÑO      | ESPEJOS WC MARCO MADERA 1.3 X 1.2     | 27/03/2019 | A188      | \$ 2,784.00 | SN      | ADMINISTRACIÓN |
| 37 | MV-5-1-1-10040-205 | MUEBLE DE BAÑO      | CAMBIADOR DE PAÑALES KB200            | 10/04/2019 | A743      | \$ 7,747.18 | SN      | ADMINISTRACIÓN |
| 38 | MV-5-1-1-10041-205 | VENTILADOR DE TECHO | VENTILADOR TECHO BENELUX 5 VEL CHOCOL | 15/08/2019 | CCX502206 | \$ 380.00   | BENELUX | COMEDOR        |
| 39 | MV-5-1-1-10042-205 | VENTILADOR DE TECHO | VENTILADOR TECHO BENELUX 5 VEL CHOCOL | 15/08/2019 | CCX502206 | \$ 380.00   | BENELUX | COMEDOR        |
| 40 | MV-5-1-1-10043-205 | VENTILADOR DE TECHO | VENTILADOR TECHO BENELUX 5 VEL CHOCOL | 15/08/2019 | CCX502206 | \$ 380.00   | BENELUX | COMEDOR        |
| 41 | MV-5-1-1-10044-205 | VENTILADOR DE TECHO | VENTILADOR TECHO BENELUX 5 VEL CHOCOL | 15/08/2019 | CCX502206 | \$ 380.00   | BENELUX | COMEDOR        |
| 42 | MV-5-1-1-10045-205 | VENTILADOR DE TECHO | VENTILADOR TECHO BENELUX 5 VEL CHOCOL | 15/08/2019 | CCX502206 | \$ 380.00   | BENELUX | COMEDOR        |
| 43 | MV-5-1-1-10046-205 | VENTILADOR DE TECHO | VENTILADOR TECHO BENELUX 5 VEL CHOCOL | 15/08/2019 | CCX502206 | \$ 380.00   | BENELUX | COMEDOR        |
| 44 | MV-5-1-1-10047-205 | VENTILADOR DE TECHO | VENTILADOR TECHO BENELUX 5 VEL CHOCOL | 15/08/2019 | CCX502206 | \$ 380.00   | BENELUX | COMEDOR        |
| 45 | MV-5-1-1-10048-205 | VENTILADOR DE TECHO | VENTILADOR TECHO BENELUX 5 VEL CHOCOL | 15/08/2019 | CCX502206 | \$ 380.00   | BENELUX | COMEDOR        |
| 46 | MV-5-1-1-10049-205 | VENTILADOR DE TECHO | VENTILADOR TECHO BENELUX 5 VEL CHOCOL | 15/08/2019 | CCX502206 | \$ 380.00   | BENELUX | COMEDOR        |
| 47 | MV-5-1-1-10050-205 | VENTILADOR DE TECHO | VENTILADOR TECHO BENELUX 5 VEL CHOCOL | 15/08/2019 | CCX502206 | \$ 380.00   | BENELUX | COMEDOR        |
| 48 | MV-5-1-1-10051-205 | VENTILADOR DE TECHO | VENTILADOR TECHO BENELUX 5 VEL CHOCOL | 15/08/2019 | CCX502206 | \$ 380.00   | BENELUX | COMEDOR        |
| 49 | MV-5-1-1-10052-205 | VENTILADOR DE TECHO | VENTILADOR TECHO BENELUX 5 VEL CHOCOL | 15/08/2019 | CCX502206 | \$ 380.00   | BENELUX | COMEDOR        |
| 50 | MV-5-1-1-10053-205 | VENTILADOR DE TECHO | VENTILADOR TECHO BENELUX 5 VEL CHOCOL | 15/08/2019 | CCX502206 | \$ 380.00   | BENELUX | COMEDOR        |
| 51 | MV-5-1-1-10054-205 | VENTILADOR DE TECHO | VENTILADOR TECHO BENELUX 5 VEL CHOCOL | 19/04/2022 | DJX64641  | \$ 659.00   | BENELUX | COMEDOR        |
| 52 | MV-5-1-1-10055-205 | VENTILADOR DE TECHO | VENTILADOR TECHO BENELUX 5 VEL CHOCOL | 19/04/2022 | DJX64642  | \$ 659.00   | BENELUX | COMEDOR        |
| 53 | MV-5-1-1-10056-205 | VENTILADOR DE TECHO | VENTILADOR TECHO BENELUX 5 VEL CHOCOL | 19/04/2022 | DJX64643  | \$ 659.00   | BENELUX | COMEDOR        |
|    |                    |                     |                                       |            |           |             |         |                |
| 54 | MV-5-1-2-10017-205 | SILLA               | MADERA TINTE AZUL                     | SF         | SN        | \$ 300.00   | SN      | COMEDOR        |
| 55 | MV-5-1-2-10018-205 | SILLA               | MADERA TINTE AZUL                     | SF         | SN        | \$ 300.00   | SN      | COMEDOR        |
| 56 | MV-5-1-2-10019-205 | SILLA               | MADERA TINTE AZUL                     | SF         | SN        | \$ 300.00   | SN      | COMEDOR        |
| 57 | MV-5-1-2-10020-205 | SILLA               | MADERA TINTE AZUL                     | SF         | SN        | \$ 300.00   | SN      | COMEDOR        |
| 58 | MV-5-1-2-10021-205 | SILLA               | MADERA TINTE AZUL                     | SF         | SN        | \$ 300.00   | SN      | COMEDOR        |
| 59 | MV-5-1-2-10022-205 | SILLA               | MADERA TINTE AZUL                     | SF         | SN        | \$ 300.00   | SN      | COMEDOR        |
| 60 | MV-5-1-2-10023-205 | SILLA               | MADERA TINTE AZUL                     | SF         | SN        | \$ 300.00   | SN      | COMEDOR        |
| 61 | MV-5-1-2-10024-205 | SILLA               | MADERA TINTE AZUL                     | SF         | SN        | \$ 300.00   | SN      | COMEDOR        |
| 62 | MV-5-1-2-10025-205 | SILLA               | MADERA TINTE AZUL                     | SF         | SN        | \$ 300.00   | SN      | COMEDOR        |
| 63 | MV-5-1-2-10026-205 | SILLA               | MADERA TINTE AZUL                     | SF         | SN        | \$ 300.00   | SN      | COMEDOR        |
| 64 | MV-5-1-2-10027-205 | SILLA               | MADERA TINTE AZUL                     | SF         | SN        | \$ 300.00   | SN      | COMEDOR        |
| 65 | MV-5-1-2-10028-205 | SILLA               | MADERA TINTE AZUL                     | SF         | SN        | \$ 300.00   | SN      | COMEDOR        |
| 66 | MV-5-1-2-10029-205 | SILLA               | MADERA TINTE AZUL                     | SF         | SN        | \$ 300.00   | SN      | COMEDOR        |
| 67 | MV-5-1-2-10030-205 | SILLA               | MADERA TINTE AZUL                     | SF         | SN        | \$ 300.00   | SN      | COMEDOR        |
| 68 | MV-5-1-2-10031-205 | SILLA               | MADERA TINTE AZUL                     | SF         | SN        | \$ 300.00   | SN      | COMEDOR        |
| 69 | MV-5-1-2-10032-205 | SILLA               | MADERA TINTE AZUL                     | SF         | SN        | \$ 300.00   | SN      | COMEDOR        |
| 70 | MV-5-1-2-10033-205 | SILLA               | MADERA TINTE AZUL                     | SF         | SN        | \$ 300.00   | SN      | COMEDOR        |
| 71 | MV-5-1-2-10034-205 | SILLA               | MADERA TINTE AZUL                     | SF         | SN        | \$ 300.00   | SN      | COMEDOR        |
| 72 | MV-5-1-2-10035-205 | SILLA               | MADERA TINTE AZUL                     | SF         | SN        | \$ 300.00   | SN      | COMEDOR        |
| 73 | MV-5-1-2-10036-205 | SILLA               | MADERA TINTE AZUL                     | SF         | SN        | \$ 300.00   | SN      | COMEDOR        |
| 74 | MV-5-1-2-10037-205 | SILLA               | MADERA TINTE AZUL                     | SF         | SN        | \$ 300.00   | SN      | COMEDOR        |
| 75 | MV-5-1-2-10038-205 | SILLA               | MADERA TINTE AZUL                     | SF         | SN        | \$ 300.00   | SN      | COMEDOR        |
| 76 | MV-5-1-2-10039-205 | SILLA               | MADERA TINTE AZUL                     | SF         | SN        | \$ 300.00   | SN      | COMEDOR        |
| 77 | MV-5-1-2-10040-205 | SILLA               | MADERA TINTE AZUL                     | SF         | SN        | \$ 300.00   | SN      | COMEDOR        |

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|-----|--------------------|---------------------|--------------------------------|------------|---------|-------------|--------|----------------|
| 266 | MV-5-1-2-10280-205 | SIILLITA DE BEBE    | MADERA, TINTE AZUL             | SF         | SN      | \$ 100.00   | SN     | COMEDOR        |
| 267 | MV-5-1-2-10281-205 | SIILLITA DE BEBE    | MADERA, TINTE AZUL             | SF         | SN      | \$ 100.00   | SN     | COMEDOR        |
| 268 | MV-5-1-2-10282-205 | SIILLITA DE BEBE    | MADERA, TINTE AZUL             | SF         | SN      | \$ 100.00   | SN     | COMEDOR        |
| 269 | MV-5-1-2-10283-205 | ESTANTE DE GALONES  | COLOR AZUL, AGUA CRISTAL       | SF         | SN      | \$ -        |        | BARRA          |
| 270 | MV-5-1-2-10284-205 | CONGELADOR DE HIELO | COLOR BLANCO, UNA PUERTA       | SF         | SN      | \$ -        |        | BARRA          |
| 271 | MV-5-1-2-10285-205 | RELOJ CHECADOR      | COLOR NEGRO, LECTOR DE HUELLA  | SF         | SN      | \$ 1,200.00 | ZKTECO | ADMINISTRACIÓN |
| 272 | MV-5-1-2-10286-205 | ESTANTE DE GALONES  | COLOR AZUL, AGUA CRISTAL       | SF         | SN      | \$ -        |        | BARRA          |
| 273 | MV-5-1-2-10287-205 | TANQUE DE CILINDRO  | 30 KG                          | SF         | SN      | \$ 700.00   | SN     | COMEDOR        |
| 274 | MV-5-1-2-10288-205 | TANQUE DE CILINDRO  | 30 KG                          | SF         | SN      | \$ 700.00   | SN     | COMEDOR        |
| 275 | MV-5-1-2-10289-205 | SILLA DE OFICINA    | COLOR RETAPIZADA METAL.        | SF         | SN      | \$ 200.00   | SN     | ADMINISTRACIÓN |
| 276 | MV-5-1-2-10290-205 | SILLA DE OFICINA    | COLOR RETAPIZADA PLASTICO      | SF         | SN      | \$ 200.00   | SN     | BODEGA         |
| 277 | MV-5-1-2-10291-205 | SILLA DE OFICINA    | COLOR NEGRO                    | SF         | SN      | \$ 200.00   | SN     | ADMINISTRACIÓN |
| 278 | MV-5-1-2-10292-205 | EXTINGUIDOR         | ROJO DE 5 KG                   | SF         | SN      | \$ 600.00   | SN     | BODEGA         |
| 279 | MV-5-1-2-10293-205 | EXTINGUIDOR         | ROJO DE 5 KG                   | SF         | SN      | \$ 600.00   | SN     | BODEGA         |
| 280 | MV-5-1-2-10294-205 | EXTINGUIDOR         | ROJO DE 5 KG                   | SF         | SN      | \$ 600.00   | SN     | BODEGA         |
| 281 | MV-5-1-2-10295-205 | EXTINGUIDOR         | ROJO DE 5 KG                   | SF         | SN      | \$ 600.00   | SN     | BODEGA         |
| 282 | MV-5-1-2-10296-205 | EXTINGUIDOR         | ROJO DE 5 KG                   | SF         | SN      | \$ 600.00   | SN     | BODEGA         |
| 283 | MV-5-1-2-10299-205 | SILLA               | MADERA TINTE AZUL              | SF         | SN      | \$ 300.00   | SN     | COMEDOR        |
| 284 | MV-5-1-2-10300-205 | SILLA               | MADERA TINTE AZUL              | SF         | SN      | \$ 300.00   | SN     | COMEDOR        |
| 285 | MV-5-1-2-10301-205 | SILLA               | MADERA TINTE AZUL              | SF         | SN      | \$ 300.00   | SN     | COMEDOR        |
| 286 | MV-5-1-2-10302-205 | SILLA               | MADERA TINTE AZUL              | SF         | SN      | \$ 300.00   | SN     | COMEDOR        |
| 287 | MV-5-1-2-10303-205 | SILLA               | MADERA TINTE AZUL              | SF         | SN      | \$ 300.00   | SN     | COMEDOR        |
| 288 | MV-5-1-2-10304-205 | SILLA               | MADERA TINTE AZUL              | SF         | SN      | \$ 300.00   | SN     | COMEDOR        |
| 289 | MV-5-1-2-10305-205 | SILLA               | MADERA TINTE AZUL              | SF         | SN      | \$ 300.00   | SN     | COMEDOR        |
| 290 | MV-5-1-2-10306-205 | SILLA               | MADERA TINTE AZUL              | SF         | SN      | \$ 300.00   | SN     | COMEDOR        |
| 291 | MV-5-1-2-10307-205 | SILLA               | MADERA TINTE AZUL              | SF         | SN      | \$ 300.00   | SN     | COMEDOR        |
| 292 | MV-5-1-2-10308-205 | SILLA               | MADERA TINTE AZUL              | SF         | SN      | \$ 300.00   | SN     | COMEDOR        |
| 293 | MV-5-1-2-10309-205 | SILLA               | MADERA TINTE AZUL              | SF         | SN      | \$ 300.00   | SN     | COMEDOR        |
| 294 | MV-5-1-2-10310-205 | SILLA               | MADERA TINTE AZUL              | SF         | SN      | \$ 300.00   | SN     | COMEDOR        |
| 295 | MV-5-1-2-10311-205 | SILLA               | MADERA TINTE AZUL              | SF         | SN      | \$ 300.00   | SN     | COMEDOR        |
| 296 | MV-5-1-2-10312-205 | SILLA               | MADERA TINTE AZUL              | SF         | SN      | \$ 300.00   | SN     | COMEDOR        |
| 297 | MV-5-1-2-10313-205 | SILLA               | MADERA TINTE AZUL              | SF         | SN      | \$ 300.00   | SN     | COMEDOR        |
| 298 | MV-5-1-2-10314-205 | SILLA               | MADERA TINTE AZUL              | SF         | SN      | \$ 300.00   | SN     | COMEDOR        |
| 299 | MV-5-1-2-10315-205 | SILLA               | MADERA TINTE AZUL              | SF         | SN      | \$ 300.00   | SN     | COMEDOR        |
| 300 | MV-5-1-2-10316-205 | SILLA               | MADERA TINTE AZUL              | SF         | SN      | \$ 300.00   | SN     | COMEDOR        |
| 301 | MV-5-1-2-10317-205 | SILLA               | MADERA TINTE AZUL              | SF         | SN      | \$ 300.00   | SN     | COMEDOR        |
| 302 | MV-5-1-2-10318-205 | SILLA               | MADERA TINTE AZUL              | SF         | SN      | \$ 300.00   | SN     | COMEDOR        |
| 303 | MV-5-1-2-10319-205 | MESA                | MADERA BARNIZADA CHICA         | SF         | SN      | \$ 750.00   | SN     | COMEDOR        |
| 304 | MV-5-1-2-10320-205 | MESA                | MADERA BARNIZADA CHICA         | SF         | SN      | \$ 750.00   | SN     | COMEDOR        |
| 305 | MV-5-1-2-10321-205 | MESA                | MADERA BARNIZADA CHICA         | SF         | SN      | \$ 750.00   | SN     | COMEDOR        |
| 306 | MV-5-1-2-10322-205 | MESA                | MADERA BARNIZADA CHICA         | SF         | SN      | \$ 750.00   | SN     | COMEDOR        |
| 307 | MV-5-1-2-10323-205 | MESA                | MADERA BARNIZADA CHICA         | SF         | SN      | \$ 750.00   | SN     | COMEDOR        |
| 308 | MV-5-1-2-10324-205 | MESA                | MADERA BARNIZADA CHICA         | SF         | SN      | \$ 750.00   | SN     | COMEDOR        |
| 309 | MV-5-1-2-10325-205 | MESA                | MADERA BARNIZADA GRANDE        | SF         | SN      | \$ 1,500.00 | SN     | COMEDOR        |
| 310 | MV-5-1-2-10326-205 | SILLA               | SILLA COMEDOR DE MADERA TZALAM | 08/02/2019 | 8D21751 | \$ 580.00   | SN     | COMEDOR        |
| 311 | MV-5-1-2-10327-205 | SILLA               | SILLA COMEDOR DE MADERA TZALAM | 08/02/2019 | 8D21751 | \$ 580.00   | SN     | COMEDOR        |
| 312 | MV-5-1-2-10328-205 | SILLA               | SILLA COMEDOR DE MADERA TZALAM | 08/02/2019 | 8D21751 | \$ 580.00   | SN     | COMEDOR        |

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|-----|--------------------|-------|----------------------------------|------------|--------------|----|----------|----|---------|
| 407 | MV-5-1-2-10423-205 | MESA  | MESA COMEDOR DE MADERA TZALAM 8P | 22/05/2019 | AA6414774F7D | \$ | 2,030.00 | SN | COMEDOR |
| 408 | MV-5-1-2-10424-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 24/08/2019 | F878A104AD   | \$ | 580.00   | SN | COMEDOR |
| 409 | MV-5-1-2-10425-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 24/08/2019 | F878A104AD   | \$ | 580.00   | SN | COMEDOR |
| 410 | MV-5-1-2-10426-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 24/08/2019 | F878A104AD   | \$ | 580.00   | SN | COMEDOR |
| 411 | MV-5-1-2-10427-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 24/08/2019 | F878A104AD   | \$ | 580.00   | SN | COMEDOR |
| 412 | MV-5-1-2-10428-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 24/08/2019 | F878A104AD   | \$ | 580.00   | SN | COMEDOR |
| 413 | MV-5-1-2-10429-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 24/08/2019 | F878A104AD   | \$ | 580.00   | SN | COMEDOR |
| 414 | MV-5-1-2-10430-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 24/08/2019 | F878A104AD   | \$ | 580.00   | SN | COMEDOR |
| 415 | MV-5-1-2-10431-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 24/08/2019 | F878A104AD   | \$ | 580.00   | SN | COMEDOR |
| 416 | MV-5-1-2-10432-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 24/08/2019 | F878A104AD   | \$ | 580.00   | SN | COMEDOR |
| 417 | MV-5-1-2-10433-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 24/08/2019 | F878A104AD   | \$ | 580.00   | SN | COMEDOR |
| 418 | MV-5-1-2-10434-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 24/08/2019 | F878A104AD   | \$ | 580.00   | SN | COMEDOR |
| 419 | MV-5-1-2-10435-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 24/08/2019 | F878A104AD   | \$ | 580.00   | SN | COMEDOR |
| 420 | MV-5-1-2-10436-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 24/08/2019 | F878A104AD   | \$ | 580.00   | SN | COMEDOR |
| 421 | MV-5-1-2-10437-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 24/08/2019 | F878A104AD   | \$ | 580.00   | SN | COMEDOR |
| 422 | MV-5-1-2-10438-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 24/08/2019 | F878A104AD   | \$ | 580.00   | SN | COMEDOR |
| 423 | MV-5-1-2-10439-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 24/08/2019 | F878A104AD   | \$ | 580.00   | SN | COMEDOR |
| 424 | MV-5-1-2-10440-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 24/08/2019 | 4E8FC996933  | \$ | 580.00   | SN | COMEDOR |
| 425 | MV-5-1-2-10441-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 24/08/2019 | 4E8FC996933  | \$ | 580.00   | SN | COMEDOR |
| 426 | MV-5-1-2-10442-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 24/08/2019 | 4E8FC996933  | \$ | 580.00   | SN | COMEDOR |
| 427 | MV-5-1-2-10443-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 24/08/2019 | 4E8FC996933  | \$ | 580.00   | SN | COMEDOR |
| 428 | MV-5-1-2-10444-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 24/08/2019 | 4E8FC996933  | \$ | 580.00   | SN | COMEDOR |
| 429 | MV-5-1-2-10445-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 24/08/2019 | 4E8FC996933  | \$ | 580.00   | SN | COMEDOR |
| 430 | MV-5-1-2-10446-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 24/08/2019 | 4E8FC996933  | \$ | 580.00   | SN | COMEDOR |
| 431 | MV-5-1-2-10447-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 24/08/2019 | 4E8FC996933  | \$ | 580.00   | SN | COMEDOR |
| 432 | MV-5-1-2-10448-205 | MESA  | MESA COMEDOR DE MADERA TZALAM 4P | 24/08/2019 | 4E8FC996933  | \$ | 1,160.00 | SN | COMEDOR |
| 433 | MV-5-1-2-10449-205 | MESA  | MESA COMEDOR DE MADERA TZALAM 4P | 24/08/2019 | 4E8FC996933  | \$ | 1,160.00 | SN | COMEDOR |
| 434 | MV-5-1-2-10450-205 | MESA  | MESA COMEDOR DE MADERA TZALAM 8P | 24/08/2019 | F878A104AD   | \$ | 2,030.00 | SN | COMEDOR |
| 435 | MV-5-1-2-10451-205 | MESA  | MESA COMEDOR DE MADERA TZALAM 8P | 24/08/2019 | F878A104AD   | \$ | 2,030.00 | SN | COMEDOR |
| 436 | MV-5-1-2-10452-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 01/10/2019 | A667DF0      | \$ | 580.00   | SN | COMEDOR |
| 437 | MV-5-1-2-10453-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 01/10/2019 | A667DF0      | \$ | 580.00   | SN | COMEDOR |
| 438 | MV-5-1-2-10454-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 01/10/2019 | A667DF0      | \$ | 580.00   | SN | COMEDOR |
| 439 | MV-5-1-2-10455-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 01/10/2019 | A667DF0      | \$ | 580.00   | SN | COMEDOR |
| 440 | MV-5-1-2-10456-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 01/10/2019 | A667DF0      | \$ | 580.00   | SN | COMEDOR |
| 441 | MV-5-1-2-10457-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 01/10/2019 | A667DF0      | \$ | 580.00   | SN | COMEDOR |
| 442 | MV-5-1-2-10458-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 01/10/2019 | A667DF0      | \$ | 580.00   | SN | COMEDOR |
| 443 | MV-5-1-2-10459-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 01/10/2019 | A667DF0      | \$ | 580.00   | SN | COMEDOR |
| 444 | MV-5-1-2-10460-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 01/10/2019 | A667DF0      | \$ | 580.00   | SN | COMEDOR |
| 445 | MV-5-1-2-10461-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 01/10/2019 | A667DF0      | \$ | 580.00   | SN | COMEDOR |
| 446 | MV-5-1-2-10462-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 01/10/2019 | A667DF0      | \$ | 580.00   | SN | COMEDOR |
| 447 | MV-5-1-2-10463-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 01/10/2019 | A667DF0      | \$ | 580.00   | SN | COMEDOR |
| 448 | MV-5-1-2-10464-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 01/10/2019 | A667DF0      | \$ | 580.00   | SN | COMEDOR |
| 449 | MV-5-1-2-10465-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 01/10/2019 | A667DF0      | \$ | 580.00   | SN | COMEDOR |
| 450 | MV-5-1-2-10466-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 01/10/2019 | A667DF0      | \$ | 580.00   | SN | COMEDOR |
| 451 | MV-5-1-2-10467-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 01/10/2019 | A667DF0      | \$ | 580.00   | SN | COMEDOR |
| 452 | MV-5-1-2-10468-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 01/10/2019 | B9696CD4     | \$ | 580.00   | SN | COMEDOR |
| 453 | MV-5-1-2-10469-205 | SILLA | SILLA COMEDOR DE MADERA TZALAM   | 01/10/2019 | B9696CD4     | \$ | 580.00   | SN | COMEDOR |

|     |                    |                         |                                  |            |              |              |                     |                |
|-----|--------------------|-------------------------|----------------------------------|------------|--------------|--------------|---------------------|----------------|
| 454 | MV-5-1-2-10470-205 | SILLA                   | SILLA COMEDOR DE MADERA TZALAM   | 01/10/2019 | B9696CD4     | \$ 580.00    | SN                  | COMEDOR        |
| 455 | MV-5-1-2-10471-205 | SILLA                   | SILLA COMEDOR DE MADERA TZALAM   | 01/10/2019 | B9696CD4     | \$ 580.00    | SN                  | COMEDOR        |
| 456 | MV-5-1-2-10472-205 | SILLA                   | SILLA COMEDOR DE MADERA TZALAM   | 01/10/2019 | B9696CD4     | \$ 580.00    | SN                  | COMEDOR        |
| 457 | MV-5-1-2-10473-205 | SILLA                   | SILLA COMEDOR DE MADERA TZALAM   | 01/10/2019 | B9696CD4     | \$ 580.00    | SN                  | COMEDOR        |
| 458 | MV-5-1-2-10474-205 | SILLA                   | SILLA COMEDOR DE MADERA TZALAM   | 01/10/2019 | B9696CD4     | \$ 580.00    | SN                  | COMEDOR        |
| 459 | MV-5-1-2-10475-205 | SILLA                   | SILLA COMEDOR DE MADERA TZALAM   | 01/10/2019 | B9696CD4     | \$ 580.00    | SN                  | COMEDOR        |
| 460 | MV-5-1-2-10476-205 | MESA                    | MESA COMEDOR DE MADERA TZALAM 4P | 01/10/2019 | B9696CD4     | \$ 1,160.00  | SN                  | COMEDOR        |
| 461 | MV-5-1-2-10477-205 | MESA                    | MESA COMEDOR DE MADERA TZALAM 4P | 01/10/2019 | B9696CD4     | \$ 1,160.00  | SN                  | COMEDOR        |
| 462 | MV-5-1-2-10478-205 | MESA                    | MESA COMEDOR DE MADERA TZALAM 8P | 01/10/2019 | A667DF0      | \$ 2,030.00  | SN                  | COMEDOR        |
| 463 | MV-5-1-2-10479-205 | MESA                    | MESA COMEDOR DE MADERA TZALAM 8P | 01/10/2019 | A667DF0      | \$ 2,030.00  | SN                  | COMEDOR        |
| 464 | MV-5-1-2-10480-205 | SILLA                   | SILLA DE RUEDAS ECONOMICA DRIVE  | 10/03/2020 | FVAL104      | \$ 1,552.49  | SN                  | COMEDOR        |
| 465 | MV-5-1-2-10481-205 | SILLA                   | SILLA COMEDOR DE MADERA TZALAM   | 03/09/2020 | B1C11D548C7C | \$ 580.00    | SN                  | COMEDOR        |
| 466 | MV-5-1-2-10482-205 | SILLA                   | SILLA COMEDOR DE MADERA TZALAM   | 03/09/2020 | B1C11D548C7C | \$ 580.00    | SN                  | COMEDOR        |
| 467 | MV-5-1-2-10483-205 | SILLA                   | SILLA COMEDOR DE MADERA TZALAM   | 03/09/2020 | B1C11D548C7C | \$ 580.00    | SN                  | COMEDOR        |
| 468 | MV-5-1-2-10484-205 | SILLA                   | SILLA COMEDOR DE MADERA TZALAM   | 03/09/2020 | B1C11D548C7C | \$ 580.00    | SN                  | COMEDOR        |
| 469 | MV-5-1-2-10485-205 | SILLA                   | SILLA COMEDOR DE MADERA TZALAM   | 03/09/2020 | B1C11D548C7C | \$ 580.00    | SN                  | COMEDOR        |
| 470 | MV-5-1-2-10486-205 | SILLA                   | SILLA COMEDOR DE MADERA TZALAM   | 03/09/2020 | B1C11D548C7C | \$ 580.00    | SN                  | COMEDOR        |
| 471 | MV-5-1-2-10487-205 | SILLA                   | SILLA COMEDOR DE MADERA TZALAM   | 03/09/2020 | B1C11D548C7C | \$ 580.00    | SN                  | COMEDOR        |
| 472 | MV-5-1-2-10488-205 | SILLA                   | SILLA COMEDOR DE MADERA TZALAM   | 03/09/2020 | B1C11D548C7C | \$ 580.00    | SN                  | COMEDOR        |
| 473 | MV-5-1-2-10489-205 | SILLA                   | SILLA COMEDOR DE MADERA TZALAM   | 03/09/2020 | B1C11D548C7C | \$ 580.00    | SN                  | COMEDOR        |
| 474 | MV-5-1-2-10490-205 | SILLA                   | SILLA COMEDOR DE MADERA TZALAM   | 03/09/2020 | B1C11D548C7C | \$ 580.00    | SN                  | COMEDOR        |
| 475 | MV-5-1-2-10491-205 | SILLA                   | SILLA COMEDOR DE MADERA TZALAM   | 03/09/2020 | B1C11D548C7C | \$ 580.00    | SN                  | COMEDOR        |
| 476 | MV-5-1-2-10492-205 | SILLA                   | SILLA COMEDOR DE MADERA TZALAM   | 03/09/2020 | B1C11D548C7C | \$ 580.00    | SN                  | COMEDOR        |
| 477 | MV-5-1-2-10493-205 | SILLA                   | SILLA COMEDOR DE MADERA TZALAM   | 03/09/2020 | B1C11D548C7C | \$ 580.00    | SN                  | COMEDOR        |
| 478 | MV-5-1-2-10494-205 | SILLA                   | SILLA COMEDOR DE MADERA TZALAM   | 03/09/2020 | B1C11D548C7C | \$ 580.00    | SN                  | COMEDOR        |
| 479 | MV-5-1-2-10495-205 | SILLA                   | SILLA COMEDOR DE MADERA TZALAM   | 03/09/2020 | B1C11D548C7C | \$ 580.00    | SN                  | COMEDOR        |
| 480 | MV-5-1-2-10496-205 | SILLA                   | SILLA COMEDOR DE MADERA TZALAM   | 03/09/2020 | B1C11D548C7C | \$ 580.00    | SN                  | COMEDOR        |
| 481 | MV-5-1-2-10497-205 | MESA                    | MESA COMEDOR DE MADERA TZALAM 8P | 03/09/2020 | B1C11D548C7C | \$ 2,030.00  | SN                  | COMEDOR        |
| 482 | MV-5-1-2-10498-205 | MESA                    | MESA COMEDOR DE MADERA TZALAM 8P | 03/09/2020 | B1C11D548C7C | \$ 2,030.00  | SN                  | COMEDOR        |
| 483 | MV-5-1-2-10499-205 | MUEBLE METALICO         | ARMARIO LOCKER CON 12 ESPACIO    | SF         | SN           | \$ 500.00    | SN                  | CENOTE         |
| 484 | MV-5-1-2-10500-205 | MUEBLE                  | ESCRITORIO 1 CAJÓN               | SF         | SF           | \$ 500.00    | SN                  | CENOTE         |
| 485 | MV-5-1-2-10501-205 | SILLA                   | SILLA PLASTICO ROJO              | SF         | SF           | \$ 100.00    | SN                  | CENOTE         |
| 486 | MV-5-1-2-10502-205 | SILLA                   | SILLA PLASTICO ROJO              | SF         | SF           | \$ 100.00    | SN                  | CENOTE         |
| 487 | MV-5-1-2-10503-205 | VENTILADOR              | VENTILADOR DE PARED              | SF         | SF           | \$ 300.00    | SN                  | CENOTE         |
| 488 | MV-5-6-4-10001-205 | NEVERA HORIZONTAL       | DOS PUERTAS, SOL                 | SF         | SN           | \$ -         |                     | BARRA          |
| 489 | MV-5-6-4-10002-205 | NEVERA VERTICAL         | PUERTA DE CRISTAL, SOL           | SF         | SN           | \$ -         |                     | BARRA          |
| 490 | MV-5-6-4-10003-205 | NEVERA VERTICAL         | PUERTA DE CRISTAL, COCA COLA     | SF         | SN           | \$ -         |                     | BARRA          |
| 491 | MV-5-6-4-10004-205 | NEVERA VERTICAL PEQUEÑA | PUERTA DE CRISTAL, CORONA        | SF         | SN           | \$ -         |                     | BARRA          |
| 492 | MV-5-6-4-10005-205 | NEVERA HORIZONTAL       | COLOR BLANCO, UNA PUERTA         | SF         | SN           | \$ 5,000.00  | CRIOTEC             | COCINA         |
| 493 | MV-5-6-4-10006-205 | NEVERA HORIZONTAL       | COLOR BLANCO, UNA PUERTA         | SF         | SN           | \$ 5,000.00  | CRIOTEC             | COCINA         |
| 494 | MV-5-6-4-10007-205 | REFRIGERADOR            | BLANCO, PUERTA CRISTAL, 17 PIES  | 17/05/2017 | A2330        | \$ 17,435.99 | IMBERA, 13515070293 | COCINA         |
| 495 | MV-5-6-4-10008-205 | REFRIGERADOR            | PUERTA DE CRISTAL, COCA COLA     | SF         | SN           | \$ -         | IMBERA              | COCINA         |
| 496 | MV-5-6-6-10001-205 | PANTALLA PLANA          | NEGRO, POLAROID LED, 50" SMART   | 12/06/2014 | IBBFU6074    | \$ 6,890.00  | POLAROID            | ADMINISTRACIÓN |
| 497 | MV-5-6-6-10013-205 | CAJA DE SEGURIDAD       | NEGRO                            | SF         | SN           | \$ 3,000.00  | SN                  | ADMINISTRACIÓN |
| 498 | MV-5-6-6-10015-205 | MOBILIARIO              | ESTANTE WHALEN 5 REPISAS         | 25/10/2018 | BPG4545531   | \$ 1,499.00  | NA                  | ADMINISTRACIÓN |
| 499 | MV-5-6-6-10016-205 | LICUADORA               | LICUADORA OSTER PROFESIONAL      | 13/11/2018 | HK79920      | \$ 1,295.00  | 4127L09272          | BARRA          |
| 500 | MV-5-6-6-10017-205 | MOBILIARIO              | ESTANTE WHALEN 5 REPISAS         | 26/11/2018 | BPG4571522   | \$ 1,599.00  | WHALEN              | ADMINISTRACIÓN |



|     |                    |              |                                          |            |             |              |                    |                |
|-----|--------------------|--------------|------------------------------------------|------------|-------------|--------------|--------------------|----------------|
| 501 | MV-5-6-6-10018-205 | MOBILIARIO   | ESTANTE WHALEN 5 REPISAS                 | 26/11/2018 | BPG4571522  | \$ 1,599.00  | WHALEN             | ADMINISTRACIÓN |
| 502 | MV-5-6-6-10019-205 | CAFETERA     | CAFETERA PROFESIONAL OSTER 100TZ         | 12/08/2019 | ICACN597405 | \$ 1,498.99  | OSTER              | BARRA          |
| 503 | MV-5-6-6-10021-205 | TINACO       | TINACO ROTOPLAS TRICAPA VERT SMA         | 15/03/2020 | DJX053050   | \$ 5,758.82  | ROTOPLAS           | ADMINISTRACIÓN |
| 504 | MV-5-6-6-10022-205 | TINACO       | TINACO ROTOPLAS TRICAPA VERT SMA         | 15/03/2020 | DJX053050   | \$ 5,758.82  | ROTOPLAS           | ADMINISTRACIÓN |
| 505 | MV-5-6-6-10023-205 | MOBILIARIO   | ANAQUEL ALMACENAJE 5REP 1.2X.457X1.82    | 16/03/2021 | BPG5094823  | \$ 1,898.69  | WHALEN             | ADMINISTRACIÓN |
| 506 | MV-5-6-6-10024-205 | MOBILIARIO   | ANAQUEL ALMACENAJE INDUSTRIAL 1.95X.61X1 | 07/06/2021 | BPG5147660  | \$ 3,799.00  | WHALEN             | ADMINISTRACIÓN |
| 507 | MV-5-6-6-10025-205 | MOBILIARIO   | ESTANTE GRIS DE 5 REPISAS                | SF         | SN          | \$ 100.00    | NA                 | ADMINISTRACIÓN |
| 508 | MV-5-6-6-10026-205 | MOBILIARIO   | ESTANTE AZUL DE 4 REPISAS                | SF         | SN          | \$ 100.00    | NA                 | ADMINISTRACIÓN |
| 509 | MV-5-6-6-10027-205 | REFRIGERADOR | NEVELA CONGELADOR HORIZONTAL POLAR       | 04/03/2022 | EMM8219     | \$ 16,500.00 | POLAR              | COCINA         |
| 510 | MV-5-6-6-10028-205 | MOBILIARIO   | MESA FRIA ACERO TINA HIELO 1.54X.7X.9    | 17/03/2022 | A800        | \$ 21,903.49 | INDUSTRIAS CARRERA | COCINA         |
| 511 | MV-5-6-6-10029-205 | REFRIGERADOR | ENFRIADOR VERTICAL IMBERA 1 PUERTA 16    | 07/04/2022 | EMM8497     | \$ 22,785.00 | IMBERA             | COCINA         |
|     |                    |              |                                          |            |             |              |                    |                |

**PARADOR TURISTICO CENOTE ZACÍ (1)**

**INFORME AL 30/06/2022**

**INVENTARIO DE PROGRAMAS DE COMPUTACIÓN CON LICENCIA  
(SOFTWARE)**

| Nº<br>(3) | NÚMERO DE<br>INVENTARIO<br>(4) | DESCRIPCIÓN<br>(5)     | NÚMERO Y/O SERIE DE<br>LICENCIA (6) | FACTURA       |              | COSTO<br>(9) |
|-----------|--------------------------------|------------------------|-------------------------------------|---------------|--------------|--------------|
|           |                                |                        |                                     | NÚMERO<br>(7) | FECHA<br>(8) |              |
| 1         |                                | SOFTRESTAURANT 9.5 PRO | SR9.5PRO03MX12215                   | A052654       | 19/09/2017   | \$ 9,266.20  |
| 2         |                                | CONTPAQ NOMINAS        | E50CD3B348138497                    | FB05385       | 23/10/2017   | \$ 3,236.40  |
| 3         |                                | SAAG NET               | 3140030                             | A2433         | 13/08/2015   | \$ 25,000.00 |
| 4         |                                | CENOTEZACI.GOB.MX      | NA                                  | IGH33578      | 08/11/2019   | \$ 1,032.40  |