

Departamento de Contabilidad
Seccion Activos Fijos
Altas de activos fijos del 1 de Enero al 30 de Junio 2026

Activo fijo	Alta original	Capitalizado el	Denominación del activo fijo	Val.adq.	Amo acum.	Val.cont.	dad de mes	úmero de inventari	entro de cost	Segmento
200000023433	3/9/2026	3/9/2026	Modulo Rodante con 2 o 3 gaveta	792.35	-148.57	643.78	UND.	D-617-10095	DGII010702	OZAMA METROPOLITANA
200000023450	3/9/2026	3/9/2026	Modulo Rodante con 2 o 3 gavetas,	792.36	-148.57	643.79	UND.	D-617-10096	DGII010702	OZAMA METROPOLITANA
200000023458	3/9/2026	3/9/2026	Modulo Rodante con 2 o 3 gavetas,	792.36	-148.57	643.79	UND.	D-617-10097	DGII010702	OZAMA METROPOLITANA
200000023459	3/9/2026	3/9/2026	Modulo Rodante con 2 o 3 gavetas,	792.36	-148.57	643.79	UND.	D-617-10098	DGII010702	OZAMA METROPOLITANA
200000023460	3/9/2026	3/9/2026	Modulo Rodante con 2 o 3 gavetas,	792.36	-148.57	643.79	UND.	D-617-10099	DGII010702	OZAMA METROPOLITANA
200000023461	3/9/2026	3/9/2026	Modulo Rodante con 2 o 3 gavetas,	792.36	-148.57	643.79	UND.	D-617-10100	DGII010702	OZAMA METROPOLITANA
200000023462	3/9/2026	3/9/2026	Modulo Rodante con 2 o 3 gavetas,	792.36	-148.57	643.79	UND.	D-617-10101	DGII010702	OZAMA METROPOLITANA
200000023474	3/9/2026	3/9/2026	Modulo Rodante con 2 o 3 gavetas	792.36	-148.57	643.79	UND.	D-617-10102	DGII010702	OZAMA METROPOLITANA
200000023488	3/9/2026	3/9/2026	Archivo modular ejecutivo de 2 o 3 gavetas	792.36	-148.57	643.79	UND.	D-617-10103	DGII010702	OZAMA METROPOLITANA
200000023494	3/9/2026	3/9/2026	Modulo Rodante con 2 o 3 gavetas,	792.36	-148.57	643.79	UND.	D-617-10104	DGII010702	OZAMA METROPOLITANA
200000023495	3/9/2026	3/9/2026	Modulo Rodante con 2 o 3 gavetas,	792.36	-148.57	643.79	UND.	D-617-10105	DGII010702	OZAMA METROPOLITANA
200000023496	3/9/2026	3/9/2026	Modulo Rodante con 2 o 3 gavetas,	792.36	-148.57	643.79	UND.	D-617-10106	DGII010702	OZAMA METROPOLITANA
200000023497	3/9/2026	3/9/2026	Modulo Rodante con 2 o 3 gavetas,	792.42	-148.58	643.84	UND.	D-617-10107	DGII010702	OZAMA METROPOLITANA
980000000020	5/19/2026	5/19/2026	Revestimiento Ejecutivo Paredes en Despacho	1,399,941.79	0.00	1,399,941.79	UND.		DGII010702	OZAMA METROPOLITANA
210000011656	3/10/2026	3/10/2026	NVR 16 CANALES 4K AVTECH	1,357.00	-254.44	1,102.56	UND.	SC-614-1346	DGII010704	OZAMA METROPOLITANA
210000011657	3/10/2026	3/10/2026	NVR 16 CANALES 4K AVTECH	1,357.00	-254.44	1,102.56	UND.	SC-614-1347	DGII010704	OZAMA METROPOLITANA
210000011658	3/10/2026	3/10/2026	NVR 16 CANALES 4K AVTECH	1,357.00	-254.44	1,102.56	UND.	SC-614-1348	DGII010704	OZAMA METROPOLITANA
210000011659	3/10/2026	3/10/2026	NVR 16 CANALES 4K AVTECH	1,357.00	-254.44	1,102.56	UND.	SC-614-1349	DGII010704	OZAMA METROPOLITANA
210000011660	3/10/2026	3/10/2026	NVR 16 CANALES 4K AVTECH	1,357.00	-254.44	1,102.56	UND.	SC-614-1350	DGII010704	OZAMA METROPOLITANA
620000000117	6/26/2026	6/26/2026	Adquisición de licencias Solarwinds	3,415.103.90	-1,707,551.95	1,707,551.95	UND.	LC-614-3185	DGII010901	OZAMA METROPOLITANA
200000024354	4/22/2026	4/22/2026	Cortinas tipo zebra, color cherry	22,060.10	-3,676.68	18,383.42	UND.	AC-617-3679	DGII010702	OZAMA METROPOLITANA
200000024355	4/22/2026	4/22/2026	Cortinas tipo zebra, color cherry	22,060.10	-3,676.68	18,383.42	UND.	AC-617-3680	DGII010702	OZAMA METROPOLITANA
200000024356	4/22/2026	4/22/2026	Cortinas tipo zebra, color cherry	22,060.10	-3,676.68	18,383.42	UND.	AC-617-3681	DGII010702	OZAMA METROPOLITANA
200000024357	4/22/2026	4/22/2026	Cortinas tipo zebra, color cherry	22,060.10	-3,676.68	18,383.42	UND.	AC-617-3682	DGII010702	OZAMA METROPOLITANA
200000024358	4/22/2026	4/22/2026	Cortinas tipo zebra, color cherry	21,257.70	-3,542.95	17,714.75	UND.	AC-617-3683	DGII010702	OZAMA METROPOLITANA
200000024359	4/22/2026	4/22/2026	Cortinas tipo zebra, color cherry	21,257.70	-3,542.95	17,714.75	UND.	AC-617-3684	DGII010702	OZAMA METROPOLITANA
200000024360	4/22/2026	4/22/2026	Cortinas tipo zebra, color cherry	21,771.00	-3,628.50	18,142.50	UND.	AC-617-3685	DGII010702	OZAMA METROPOLITANA
200000024361	4/22/2026	4/22/2026	Cortinas tipo zebra, color cherry	21,771.00	-3,628.50	18,142.50	UND.	AC-617-3686	DGII010702	OZAMA METROPOLITANA
200000024362	4/22/2026	4/22/2026	Cortinas tipo zebra, color cherry	22,213.50	-3,702.25	18,511.25	UND.	AC-617-3687	DGII010702	OZAMA METROPOLITANA
200000024363	4/22/2026	4/22/2026	Cortinas tipo zebra, color cherry	21,889.00	-3,648.17	18,240.83	UND.	AC-617-3688	DGII010702	OZAMA METROPOLITANA
200000024364	4/22/2026	4/22/2026	Cortinas tipo zebra, color cherry	21,889.00	-3,648.17	18,240.83	UND.	AC-617-3689	DGII010702	OZAMA METROPOLITANA
200000024365	4/22/2026	4/22/2026	Cortinas tipo zebra, color cherry	21,694.30	-3,615.72	18,078.58	UND.	AC-617-3690	DGII010702	OZAMA METROPOLITANA
200000024366	4/22/2026	4/22/2026	Cortinas tipo zebra, color cherry	21,387.50	-3,564.58	17,822.92	UND.	AC-617-3691	DGII010702	OZAMA METROPOLITANA
200000023757	4/23/2026	4/23/2026	ANAQUEL METALICO 2.70 X 2.60 MTS NARANJA Y AZUL	65,494.90	-10,915.82	54,579.08	UND.	AE-617-1664	DGII010702	OZAMA METROPOLITANA
200000023758	4/23/2026	4/23/2026	ANAQUEL METALICO 2.70 X 2.60 MTS NARANJA Y AZUL	65,494.90	-10,915.82	54,579.08	UND.	AE-617-1665	DGII010702	OZAMA METROPOLITANA
200000023759	4/23/2026	4/23/2026	ANAQUEL METALICO 2.70 X 2.60 MTS NARANJA Y AZUL	65,494.90	-10,915.82	54,579.08	UND.	AE-617-1666	DGII010702	OZAMA METROPOLITANA
200000023760	4/23/2026	4/23/2026	ANAQUEL METALICO 2.70 X 2.60 MTS NARANJA Y AZUL	65,494.90	-10,915.82	54,579.08	UND.	AE-617-1667	DGII010702	OZAMA METROPOLITANA
200000023761	4/23/2026	4/23/2026	ANAQUEL METALICO 1.50 X 2.60 MTS NARANJA Y AZUL	51,891.10	-8,648.52	43,242.58	UND.	AE-617-1668	DGII010702	OZAMA METROPOLITANA
200000023762	4/23/2026	4/23/2026	ANAQUEL METALICO 2.70 X 2.60 MTS NARANJA Y AZUL	69,861.23	-11,643.54	58,217.69	UND.	AE-617-1669	DGII010702	OZAMA METROPOLITANA
200000023763	4/23/2026	4/23/2026	ANAQUEL METALICO 2.70 X 2.60 MTS NARANJA Y AZUL	69,861.23	-11,643.54	58,217.69	UND.	AE-617-1670	DGII010702	OZAMA METROPOLITANA
200000023764	4/23/2026	4/23/2026	ANAQUEL METALICO 2.70 X 2.60 MTS NARANJA Y AZUL	69,861.23	-11,643.54	58,217.69	UND.	AE-617-1671	DGII010702	OZAMA METROPOLITANA
200000023765	4/23/2026	4/23/2026	ANAQUEL METALICO 2.70 X 2.60 MTS NARANJA Y AZUL	69,861.23	-11,643.54	58,217.69	UND.	AE-617-1672	DGII010702	OZAMA METROPOLITANA
200000023766	4/23/2026	4/23/2026	ANAQUEL METALICO 2.70 X 2.50 MTS NARANJA Y AZUL	65,609.06	-10,934.84	54,674.22	UND.	AE-617-1673	DGII010702	OZAMA METROPOLITANA
200000023767	4/23/2026	4/23/2026	ANAQUEL METALICO 1.80 X 2.50 MTS NARANJA Y AZUL	58,999.98	-9,833.33	49,166.65	UND.	AE-617-1674	DGII010702	OZAMA METROPOLITANA
200000022556	3/16/2026	3/16/2026	Counter de caja 1.30 mt en estructura de roble	153,400.00	-28,762.50	124,637.50	UND.	AG-617-0571	DGII010702	OZAMA METROPOLITANA
200000022557	3/16/2026	3/16/2026	Counter de caja 1.30 mt en estructura de roble	153,400.00	-28,762.50	124,637.50	UND.	AG-617-0572	DGII010702	OZAMA METROPOLITANA
200000022558	3/16/2026	3/16/2026	Counter de caja 1.30 mt en estructura de roble	147,500.00	-27,656.25	119,843.75	UND.	AG-617-0573	DGII010702	OZAMA METROPOLITANA
200000022559	3/16/2026	3/16/2026	Counter de caja 1.30 mt en estructura de roble	147,500.00	-27,656.25	119,843.75	UND.	AG-617-0574	DGII010702	OZAMA METROPOLITANA
200000022560	3/16/2026	3/16/2026	Counter de información en MDF hidrófugo pintado	141,600.00	-26,550.00	115,050.00	UND.	AG-617-0575	DGII010702	OZAMA METROPOLITANA
700000017543	3/30/2026	3/30/2026	Aspiradora de mano recargable 77000 RPM	2,714.00	-2,714.00	0.00	UND.	AJ-617-0025	DGII010901	OZAMA METROPOLITANA
700000017544	3/30/2026	3/30/2026	Aspiradora de mano recargable 77000 RPM	2,714.00	-2,714.00	0.00	UND.	AJ-617-0026	DGII010901	OZAMA METROPOLITANA
700000017545	3/30/2026	3/30/2026	Aspiradora de mano recargable 77000 RPM	2,714.00	-2,714.00	0.00	UND.	AJ-617-0027	DGII010901	OZAMA METROPOLITANA
700000017546	3/30/2026	3/30/2026	Aspiradora de mano recargable 77000 RPM	2,714.00	-2,714.00	0.00	UND.	AJ-617-0028	DGII010901	OZAMA METROPOLITANA
210000012301	6/2/2026	6/2/2026	Monitor de pantalla curvo	14,410.68	-1,801.34	12,609.34	UND.	B-614-4046	DGII010901	OZAMA METROPOLITANA
310000000134	6/2/2026	6/2/2026	Probador de Bomba Hidrostática,	12,150.00	-11,650.00	500.00	UND.	BB-617-0136	DGII010702	OZAMA METROPOLITANA
200000023745	2/16/2026	2/16/2026	BARRERA VEHICULAR BTF 6 METROS GIOTTO	137,930.01	-28,735.42	109,194.59	UND.	BZ-617-0004	DGII010704	OZAMA METROPOLITANA
200000023746	2/16/2026	2/16/2026	BARRERA VEHICULAR BTF 6 METROS GIOTTO	137,930.01	-28,735.42	109,194.59	UND.	BZ-617-0005	DGII010704	OZAMA METROPOLITANA
200000023747	2/16/2026	2/16/2026	BARRERA VEHICULAR BTF 6 METROS GIOTTO	137,930.01	-28,735.42	109,194.59	UND.	BZ-617-0006	DGII010704	OZAMA METROPOLITANA
200000023748	2/16/2026	2/16/2026	BARRERA VEHICULAR BTF 6 METROS GIOTTO	137,930.01	-28,735.42	109,194.59	UND.	BZ-617-0007	DGII010704	OZAMA METROPOLITANA
200000023749	2/16/2026	2/16/2026	BARRERA VEHICULAR BTF 6 METROS GIOTTO	137,930.02	-28,735.42	109,194.60	UND.	BZ-617-0008	DGII010704	OZAMA METROPOLITANA
310000000125	3/13/2026	3/13/2026	Cortadora de Metal, Tamaño de Disco 14" Mínimo,	22,095.50	-4,142.91	17,952.59	UND.	CC-617-0002	DGII010702	OZAMA METROPOLITANA
310000000122	3/13/2026	3/13/2026	Nivel Laser de 3 Planos 360°	55,460.00	-10,398.75	45,061.25	UND.	CM-614-0014	DGII010702	OZAMA METROPOLITANA
700000018582	5/31/2026	5/31/2026	MODULO RODANTE	3,433.51	-3,433.51	0.00	UND.	D-617-10081	DGII010702	OZAMA METROPOLITANA
700000018583	5/31/2026	5/31/2026	MODULO RODANTE	3,433.51	-3,433.51	0.00	UND.	D-617-10082	DGII010702	OZAMA METROPOLITANA
700000018584	5/31/2026	5/31/2026	MODULO RODANTE	3,433.51	-3,433.51	0.00	UND.	D-617-10083	DGII010702	OZAMA METROPOLITANA
700000018585	5/31/2026	5/31/2026	MODULO RODANTE	3,433.51	-3,433.51	0.00	UND.	D-617-10084	DGII010702	OZAMA METROPOLITANA
700000018586	5/31/2026	5/31/2026	MODULO RODANTE	3,433.51	-3,433.51	0.00	UND.	D-617-10085	DGII010702	OZAMA METROPOLITANA
700000018587	5/31/2026	5/31/2026	MODULO RODANTE	3,433.51	-3,433.51	0.00	UND.	D-617-10086	DGII010702	OZAMA METROPOLITANA
700000018588	5/31/2026	5/31/2026	MODULO RODANTE	3,433.51	-3,433.51	0.00	UND.	D-617-10087	DGII010702	OZAMA METROPOLITANA
700000018589	5/31/2026	5/31/2026	MODULO RODANTE	3,433.51	-3,433.51	0.00	UND.	D-617-10088	DGII010702	OZAMA METROPOLITANA
700000018590	5/31/2026	5/31/2026	MODULO RODANTE	3,433.51	-3,433.51	0.00	UND.	D-617-10089	DGII010702	OZAMA METROPOLITANA



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Activo fijo	Alta original	Capitalizado el	Denominación del activo fijo	Val.adq.	Amo acum.	Val.cont.	Edad de mes	úmero de inventari	Centro de cost	Segmento
700000018591	5/31/2026	5/31/2026	MODULO RODANTE	3,433.51	-3,433.51	0.00	UND.	D-617-10090	DGII010702	OZAMA METROPOLITANA
700000018592	5/31/2026	5/31/2026	MODULO RODANTE	3,433.51	-3,433.51	0.00	UND.	D-617-10091	DGII010702	OZAMA METROPOLITANA
700000018593	5/31/2026	5/31/2026	MODULO RODANTE	3,433.51	-3,433.51	0.00	UND.	D-617-10092	DGII010702	OZAMA METROPOLITANA
700000018594	5/31/2026	5/31/2026	MODULO RODANTE	3,433.51	-3,433.51	0.00	UND.	D-617-10093	DGII010702	OZAMA METROPOLITANA
210000012295	4/6/2026	4/6/2026	LAPTOP MICROSOFT SURFACE PRO FLEX BUSINESS	351,994.00	-58,665.67	293,328.33	UND.	H-614-1127	DGII010901	OZAMA METROPOLITANA
210000012296	4/6/2026	4/6/2026	LAPTOP MICROSOFT SURFACE PRO FLEX BUSINESS	351,994.00	-58,665.67	293,328.33	UND.	H-614-1128	DGII010901	OZAMA METROPOLITANA
210000011570	6/11/2026	6/11/2026	Schneider Electric AR3300 APC NetShelter SX 42U	416,500.26	-52,062.53	364,437.73	UND.	J-614-0118	DGII010901	OZAMA METROPOLITANA
210000011571	6/11/2026	6/11/2026	Schneider Electric AR3300 APC NetShelter SX 42U	416,500.26	-52,062.53	364,437.73	UND.	J-614-0119	DGII010901	OZAMA METROPOLITANA
210000011572	6/11/2026	6/11/2026	Schneider Electric AR3300 APC NetShelter SX 42U	287,448.99	-35,931.12	251,517.87	UND.	J-614-0120	DGII010901	OZAMA METROPOLITANA
210000011573	6/11/2026	6/11/2026	Schneider Electric AR3300 APC NetShelter SX 42U	287,448.99	-35,931.12	251,517.87	UND.	J-614-0121	DGII010901	OZAMA METROPOLITANA
210000011574	6/11/2026	6/11/2026	Schneider Electric AR3300 APC NetShelter SX 42U	287,448.99	-35,931.12	251,517.87	UND.	J-614-0122	DGII010901	OZAMA METROPOLITANA
210000011575	6/11/2026	6/11/2026	Schneider Electric AR3300 APC NetShelter SX 42U	287,448.99	-35,931.12	251,517.87	UND.	J-614-0123	DGII010901	OZAMA METROPOLITANA
210000011576	6/11/2026	6/11/2026	Schneider Electric AR3300 APC NetShelter SX 42U	201,831.61	-25,228.95	176,602.66	UND.	J-614-0124	DGII010901	OZAMA METROPOLITANA
210000011577	6/11/2026	6/11/2026	Schneider Electric AR3300 APC NetShelter SX 42U	201,831.61	-25,228.95	176,602.66	UND.	J-614-0125	DGII010901	OZAMA METROPOLITANA
200000024367	2/25/2026	2/25/2026	Nevera ejecutiva de 4 a 5 pies cúbicos	14,391.00	-2,998.13	11,392.87	UND.	J-617-0389	DGII062801	OZAMA METROPOLITANA
200000024368	2/25/2026	2/25/2026	Nevera ejecutiva de 4 a 5 pies cúbicos	14,391.00	-2,998.13	11,392.87	UND.	J-617-0390	DGII062801	OZAMA METROPOLITANA
200000024369	2/25/2026	2/25/2026	Nevera ejecutiva de 4 a 5 pies cúbicos	14,391.00	-2,998.13	11,392.87	UND.	J-617-0391	DGII010702	OZAMA METROPOLITANA
200000024370	2/25/2026	2/25/2026	Nevera ejecutiva de 4 a 5 pies cúbicos	14,391.00	-2,998.13	11,392.87	UND.	J-617-0392	DGII020609	HIGUAMO
200000024371	2/25/2026	2/25/2026	Nevera ejecutiva de 4 a 5 pies cúbicos	14,391.00	-2,998.13	11,392.87	UND.	J-617-0393	DGII060501	CIBAO NOROESTE
200000024372	2/25/2026	2/25/2026	Nevera ejecutiva de 4 a 5 pies cúbicos	14,391.00	-2,998.13	11,392.87	UND.	J-617-0394	DGII010702	OZAMA METROPOLITANA
200000024373	2/25/2026	2/25/2026	Nevera ejecutiva de 4 a 5 pies cúbicos	14,391.00	-2,998.13	11,392.87	UND.	J-617-0395	DGII030101	OZAMA METROPOLITANA
200000024374	2/25/2026	2/25/2026	Nevera ejecutiva de 4 a 5 pies cúbicos	14,391.00	-2,998.13	11,392.87	UND.	J-617-0396	DGII030201	OZAMA METROPOLITANA
200000024375	2/25/2026	2/25/2026	Nevera ejecutiva de 4 a 5 pies cúbicos	14,391.00	-2,998.13	11,392.87	UND.	J-617-0397	DGII010702	OZAMA METROPOLITANA
200000024376	2/25/2026	2/25/2026	Nevera ejecutiva de 4 a 5 pies cúbicos	14,391.00	-2,998.13	11,392.87	UND.	J-617-0398	DGII010702	OZAMA METROPOLITANA
200000024377	2/25/2026	2/25/2026	Nevera ejecutiva de 4 a 5 pies cúbicos	14,391.00	-2,998.13	11,392.87	UND.	J-617-0399	DGII010702	OZAMA METROPOLITANA
200000024378	2/25/2026	2/25/2026	Nevera ejecutiva de 4 a 5 pies cúbicos	14,391.00	-2,998.13	11,392.87	UND.	J-617-0400	DGII010702	OZAMA METROPOLITANA
200000024379	2/25/2026	2/25/2026	Nevera ejecutiva de 4 a 5 pies cúbicos	14,391.00	-2,998.13	11,392.87	UND.	J-617-0401	DGII010702	OZAMA METROPOLITANA
200000024380	2/25/2026	2/25/2026	Nevera ejecutiva de 4 a 5 pies cúbicos	14,391.00	-2,998.13	11,392.87	UND.	J-617-0402	DGII061401	OZAMA METROPOLITANA
200000024381	2/25/2026	2/25/2026	Nevera ejecutiva de 4 a 5 pies cúbicos	14,391.00	-2,998.13	11,392.87	UND.	J-617-0403	DGII010702	OZAMA METROPOLITANA
200000024382	2/25/2026	2/25/2026	Nevera ejecutiva de 4 a 5 pies cúbicos	14,391.00	-2,998.13	11,392.87	UND.	J-617-0404	DGII010702	OZAMA METROPOLITANA
200000024383	2/25/2026	2/25/2026	Nevera ejecutiva de 4 a 5 pies cúbicos	14,391.00	-2,998.13	11,392.87	UND.	J-617-0405	DGII010702	OZAMA METROPOLITANA
200000024384	2/25/2026	2/25/2026	Nevera ejecutiva de 4 a 5 pies cúbicos	14,391.00	-2,998.13	11,392.87	UND.	J-617-0406	DGII010702	OZAMA METROPOLITANA
200000024385	2/25/2026	2/25/2026	Nevera ejecutiva de 4 a 5 pies cúbicos	14,391.00	-2,998.13	11,392.87	UND.	J-617-0407	DGII010702	OZAMA METROPOLITANA
200000024386	2/25/2026	2/25/2026	Nevera ejecutiva de 4 a 5 pies cúbicos	14,391.00	-2,998.13	11,392.87	UND.	J-617-0408	DGII010702	OZAMA METROPOLITANA
200000024387	2/25/2026	2/25/2026	Nevera ejecutiva de 4 a 5 pies cúbicos	14,391.00	-2,998.13	11,392.87	UND.	J-617-0409	DGII010702	OZAMA METROPOLITANA
200000024388	2/25/2026	2/25/2026	Nevera ejecutiva de 4 a 5 pies cúbicos	14,391.00	-2,998.13	11,392.87	UND.	J-617-0410	DGII010702	OZAMA METROPOLITANA
200000024389	2/25/2026	2/25/2026	Nevera ejecutiva de 4 a 5 pies cúbicos	14,391.00	-2,998.13	11,392.87	UND.	J-617-0411	DGII010702	OZAMA METROPOLITANA
200000024390	2/25/2026	2/25/2026	Nevera ejecutiva de 4 a 5 pies cúbicos	14,391.00	-2,998.13	11,392.87	UND.	J-617-0412	DGII010702	OZAMA METROPOLITANA
200000024391	2/25/2026	2/25/2026	Nevera ejecutiva de 4 a 5 pies cúbicos	14,391.00	-2,998.13	11,392.87	UND.	J-617-0413	DGII061601	DEL YUMA.
200000024392	2/25/2026	2/25/2026	Nevera ejecutiva de 4 a 5 pies cúbicos	14,391.00	-2,998.13	11,392.87	UND.	J-617-0414	DGII061601	DEL YUMA.
200000024435	3/4/2026	3/4/2026	Nevera de 10-12 pies cúbicos	27,134.10	-5,087.64	22,046.46	UND.	J-617-0415	DGII063301	HIGUAMO
200000024436	3/4/2026	3/4/2026	Nevera de 10-12 pies cúbicos	27,134.10	-5,087.64	22,046.46	UND.	J-617-0416	DGII062801	OZAMA METROPOLITANA
200000024437	3/4/2026	3/4/2026	Nevera de 10-12 pies cúbicos	27,134.10	-5,087.64	22,046.46	UND.	J-617-0417	DGII010702	OZAMA METROPOLITANA
200000024418	2/25/2026	2/25/2026	Microondas de 950 a 1000 vatios,	20,062.14	-4,179.61	15,882.53	UND.	L-617-0512	DGII010702	OZAMA METROPOLITANA
200000024419	2/25/2026	2/25/2026	Microondas de 950 a 1000 vatios,	20,062.14	-4,179.61	15,882.53	UND.	L-617-0513	DGII063401	OZAMA METROPOLITANA
200000024420	2/25/2026	2/25/2026	Microondas de 950 a 1000 vatios,	20,062.14	-4,179.61	15,882.53	UND.	L-617-0514	DGII061201	OZAMA METROPOLITANA
200000024421	2/25/2026	2/25/2026	Microondas de 950 a 1000 vatios,	20,062.14	-4,179.61	15,882.53	UND.	L-617-0515	DGII061902	CIBAO NORTE
200000024422	2/25/2026	2/25/2026	Microondas de 950 a 1000 vatios,	20,062.14	-4,179.61	15,882.53	UND.	L-617-0516	DGII061801	OZAMA METROPOLITANA
200000024423	2/25/2026	2/25/2026	Microondas de 950 a 1000 vatios,	20,062.14	-4,179.61	15,882.53	UND.	L-617-0517	DGII010702	OZAMA METROPOLITANA
200000024424	2/25/2026	2/25/2026	Microondas de 950 a 1000 vatios,	20,062.14	-4,179.61	15,882.53	UND.	L-617-0518	DGII010702	OZAMA METROPOLITANA
200000024425	2/25/2026	2/25/2026	Microondas de 950 a 1000 vatios,	20,061.99	-4,179.58	15,882.41	UND.	L-617-0519	DGII060801	DEL YUMA
620000000118	2/13/2026	2/13/2026	Suscripción Adobe Acrobat Pro for teams.	758,332.64	-631,943.87	126,388.77	UND.	LC-694-3185	DGII010901	OZAMA METROPOLITANA
620000000120	3/13/2026	3/13/2026	Adquisición de 6 suscripciones Adobe Acrobat	111,082.98	-83,312.24	27,770.74	UND.	LC-694-3186	DGII010901	OZAMA METROPOLITANA
210000012226	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0276	DGII020301	OZAMA METROPOLITANA
210000012227	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0277	DGII020301	OZAMA METROPOLITANA
210000012228	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0278	DGII020301	OZAMA METROPOLITANA
210000012229	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0279	DGII020301	OZAMA METROPOLITANA
210000012230	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0280	DGII020301	OZAMA METROPOLITANA
210000012231	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0281	DGII020301	OZAMA METROPOLITANA
210000012232	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0282	DGII020301	OZAMA METROPOLITANA
210000012233	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0283	DGII020301	OZAMA METROPOLITANA
210000012234	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0284	DGII020301	OZAMA METROPOLITANA
210000012235	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0285	DGII020301	OZAMA METROPOLITANA
210000012236	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0286	DGII020301	OZAMA METROPOLITANA
210000012237	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0287	DGII020301	OZAMA METROPOLITANA
210000012238	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0288	DGII020301	OZAMA METROPOLITANA
210000012239	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0289	DGII020301	OZAMA METROPOLITANA
210000012240	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0290	DGII020301	OZAMA METROPOLITANA
210000012241	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0291	DGII020301	OZAMA METROPOLITANA
210000012242	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0292	DGII020301	OZAMA METROPOLITANA
210000012243	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0293	DGII020301	OZAMA METROPOLITANA
210000012244	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0294	DGII020301	OZAMA METROPOLITANA



IMPUESTOS
INTERNOS

Departamento de Contabilidad
Sección Activos Fijos
Altas de activos fijos del 1 de Enero al 30 de Junio 2026

Activo fijo	Alta original	Capitalizado el	Denominación del activo fijo	Val.adq.	Amo acum.	Val.cont.	dad de mes	úmero de inventari	Centro de cost	Segmento
210000012245	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0295	DGII020301	OZAMA METROPOLITANA
210000012246	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0296	DGII020301	OZAMA METROPOLITANA
210000012247	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0297	DGII020301	OZAMA METROPOLITANA
210000012248	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0298	DGII020301	OZAMA METROPOLITANA
210000012249	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0299	DGII020301	OZAMA METROPOLITANA
210000012250	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0300	DGII020301	OZAMA METROPOLITANA
210000012251	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0301	DGII020301	OZAMA METROPOLITANA
210000012252	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0302	DGII020301	OZAMA METROPOLITANA
210000012253	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0303	DGII020301	OZAMA METROPOLITANA
210000012254	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0304	DGII020301	OZAMA METROPOLITANA
210000012255	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0305	DGII020301	OZAMA METROPOLITANA
210000012256	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0306	DGII020301	OZAMA METROPOLITANA
210000012257	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0307	DGII020301	OZAMA METROPOLITANA
210000012258	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0308	DGII020301	OZAMA METROPOLITANA
210000012259	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0309	DGII020301	OZAMA METROPOLITANA
210000012260	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0310	DGII020301	OZAMA METROPOLITANA
210000012261	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0311	DGII020301	OZAMA METROPOLITANA
210000012262	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0312	DGII020301	OZAMA METROPOLITANA
210000012263	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0313	DGII020301	OZAMA METROPOLITANA
210000012264	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0314	DGII020301	OZAMA METROPOLITANA
210000012265	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0315	DGII020301	OZAMA METROPOLITANA
210000012266	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0316	DGII020301	OZAMA METROPOLITANA
210000012267	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0317	DGII020301	OZAMA METROPOLITANA
210000012268	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0318	DGII020301	OZAMA METROPOLITANA
210000012269	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0319	DGII020301	OZAMA METROPOLITANA
210000012270	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0320	DGII020301	OZAMA METROPOLITANA
210000012271	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0321	DGII020301	OZAMA METROPOLITANA
210000012272	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0322	DGII020301	OZAMA METROPOLITANA
210000012273	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0323	DGII020301	OZAMA METROPOLITANA
210000012274	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.64	-4,005.11	20,025.53	UND.	LT-614-0324	DGII020301	OZAMA METROPOLITANA
210000012275	4/9/2026	4/9/2026	Topaz System/ Capturador de firmas	24,030.69	-4,005.12	20,025.57	UND.	LT-614-0325	DGII020301	OZAMA METROPOLITANA
210000011520	4/6/2026	4/6/2026	Switches de red de almacenamiento de 24 puertos	2,311,100.80	-385,183.47	1,925,917.33	UND.	M-614-1106	DGII010901	OZAMA METROPOLITANA
210000011521	4/6/2026	4/6/2026	Switches de red de almacenamiento de 24 puertos	2,311,100.80	-385,183.47	1,925,917.33	UND.	M-617-1107	DGII010901	OZAMA METROPOLITANA
200000024393	3/4/2026	3/4/2026	Bebedero con dispensador de agua fría y caliente,	10,030.00	-1,880.63	8,149.37	UND.	N-617-0663	DGII020201	OZAMA METROPOLITANA
200000024394	3/4/2026	3/4/2026	Bebedero con dispensador de agua fría y caliente,	10,030.00	-1,880.63	8,149.37	UND.	N-617-0664	DGII020201	OZAMA METROPOLITANA
200000024395	3/4/2026	3/4/2026	Bebedero con dispensador de agua fría y caliente,	10,030.00	-1,880.63	8,149.37	UND.	N-617-0665	DGII010702	OZAMA METROPOLITANA
200000024396	3/4/2026	3/4/2026	Bebedero con dispensador de agua fría y caliente,	10,030.00	-1,880.63	8,149.37	UND.	N-617-0666	DGII010702	OZAMA METROPOLITANA
200000024397	3/4/2026	3/4/2026	Bebedero con dispensador de agua fría y caliente,	10,030.00	-1,880.63	8,149.37	UND.	N-617-0667	DGII010702	OZAMA METROPOLITANA
200000024398	3/4/2026	3/4/2026	Bebedero con dispensador de agua fría y caliente,	10,030.00	-1,880.63	8,149.37	UND.	N-617-0668	DGII010702	OZAMA METROPOLITANA
200000024399	3/4/2026	3/4/2026	Bebedero con dispensador de agua fría y caliente,	10,030.00	-1,880.63	8,149.37	UND.	N-617-0669	DGII010702	OZAMA METROPOLITANA
200000024400	3/4/2026	3/4/2026	Bebedero con dispensador de agua fría y caliente,	10,030.00	-1,880.63	8,149.37	UND.	N-617-0670	DGII010702	OZAMA METROPOLITANA
200000024401	3/4/2026	3/4/2026	Bebedero con dispensador de agua fría y caliente,	10,030.00	-1,880.63	8,149.37	UND.	N-617-0671	DGII063301	HIGUAMO
200000024402	3/4/2026	3/4/2026	Bebedero con dispensador de agua fría y caliente,	10,030.00	-1,880.63	8,149.37	UND.	N-617-0672	DGII061601	DEL YUMA
200000024403	3/4/2026	3/4/2026	Bebedero con dispensador de agua fría y caliente,	10,030.00	-1,880.63	8,149.37	UND.	N-617-0673	DGII030101	OZAMA METROPOLITANA
200000024404	3/4/2026	3/4/2026	Bebedero con dispensador de agua fría y caliente,	10,030.00	-1,880.63	8,149.37	UND.	N-617-0674	DGII010702	OZAMA METROPOLITANA
200000024405	3/4/2026	3/4/2026	Bebedero con dispensador de agua fría y caliente,	10,030.00	-1,880.63	8,149.37	UND.	N-617-0675	DGII010702	OZAMA METROPOLITANA
200000024406	3/4/2026	3/4/2026	Bebedero con dispensador de agua fría y caliente,	10,030.00	-1,880.63	8,149.37	UND.	N-617-0676	DGII010702	OZAMA METROPOLITANA
200000024407	3/4/2026	3/4/2026	Bebedero con dispensador de agua fría y caliente,	10,030.00	-1,880.63	8,149.37	UND.	N-617-0677	DGII010702	OZAMA METROPOLITANA
200000024408	3/4/2026	3/4/2026	Bebedero con dispensador de agua fría y caliente,	10,030.00	-1,880.63	8,149.37	UND.	N-617-0678	DGII010702	OZAMA METROPOLITANA
200000024409	3/4/2026	3/4/2026	Bebedero con dispensador de agua fría y caliente,	10,030.00	-1,880.63	8,149.37	UND.	N-617-0679	DGII010702	OZAMA METROPOLITANA
200000024410	3/4/2026	3/4/2026	Bebedero con dispensador de agua fría y caliente,	10,030.00	-1,880.63	8,149.37	UND.	N-617-0680	DGII010702	OZAMA METROPOLITANA
200000024411	3/4/2026	3/4/2026	Bebedero con dispensador de agua fría y caliente,	10,030.00	-1,880.63	8,149.37	UND.	N-617-0681	DGII062701	CIBAO NORTE
200000024412	3/4/2026	3/4/2026	Bebedero con dispensador de agua fría y caliente,	10,030.00	-1,880.63	8,149.37	UND.	N-617-0682	DGII010702	OZAMA METROPOLITANA
200000024413	3/4/2026	3/4/2026	Bebedero con dispensador de agua fría y caliente,	10,030.00	-1,880.63	8,149.37	UND.	N-617-0683	DGII060301	REGION CIBAO SUR
200000024414	3/4/2026	3/4/2026	Bebedero con dispensador de agua fría y caliente,	10,030.00	-1,880.63	8,149.37	UND.	N-617-0684	DGII060101	HIGUAMO
200000024415	3/4/2026	3/4/2026	Bebedero con dispensador de agua fría y caliente,	10,030.00	-1,880.63	8,149.37	UND.	N-617-0685	DGII060101	HIGUAMO
200000024416	3/4/2026	3/4/2026	Bebedero con dispensador de agua fría y caliente,	10,030.00	-1,880.63	8,149.37	UND.	N-617-0686	DGII010702	OZAMA METROPOLITANA
200000024417	3/4/2026	3/4/2026	Bebedero con dispensador de agua fría y caliente,	10,030.00	-1,880.63	8,149.37	UND.	N-617-0687	DGII010602	OZAMA METROPOLITANA
310000000136	4/10/2026	4/10/2026	Tester eléctrico (Fluke 325).	31,246.70	-8,462.64	22,784.06	UND.	TB-618-0048	DGII010901	OZAMA METROPOLITANA
310000000120	6/2/2026	6/2/2026	Taladro Eléctrico Rotomartillo,	133,340.00	-16,667.50	116,672.50	UND.	TL-618-0096	DGII010702	OZAMA METROPOLITANA
310000000121	6/2/2026	6/2/2026	Taladro Eléctrico Rotomartillo,	157,412.00	-19,676.50	137,735.50	UND.	TL-618-0097	DGII010702	OZAMA METROPOLITANA

Christian Liriano
Enc. Sección Activos Fijos