



Universidad Autónoma De Santo Domingo  
Primada de América  
Fundada el 28 de Octubre de 1538



Contraloría General  
"Año del Rediseño Curricular y Reforma Universitaria"  
Sección de Control de Inventarios y Activos PP&E

**RELACION DE BIENES DE ACTIVOS ADQUIRIDOS EN EL PERIODO JULIO -DICIEMBRE DEL AÑO 2024**

FECHA DE FACTURA	No. DE FACTURA	COD DE ACTIVO	DESCRIPCIÓN	UBICACION	MARCA	CANTI-DAD	COSTO UNITARIO	COSTO GENERAL
01/07/24	B0200004009	59330	IMPRESORA	UASD- SAN CRISTOBAL		2	32,500.00	65,000.00
02/07/24	E45000000350	17990	BEBEDERO	UASD-SAN FRANCISCO	DAIWA	1	11,871.00	11,871.00
02/07/24	B1500034576	20158	MAQUINA D/TRITURAR	UASD-BARAHONA	GBC	1	11,113.50	11,113.50
03/07/24	B1500000034	00766	AIRE ACONDICIONADO	FAC. CS. JURIDICAS	LENNOX	2	109,000.00	218,000.00
03/07/24	B1500005603	27376	UPS	UASD-BONAO	FORZA	1	3,600.00	3,600.00
04/07/24	B1500000195	00020	ABANICO	FAC. CS. JURIDICAS	KDK	12	5,406.77	64,881.24
04/07/24	B15000002908	00766	AIRE ACONDICIONADO	FAC. DE EDUCACION	LENNOX	2	148,000.00	296,000.00
04/07/24	B1500000193	00766	AIRE ACONDICIONADO	UASD-BONAO	GREEN	1	111,982.00	111,982.00
04/07/24	B1500000766	00766	COMPRESOR	FAC. HUMANIDADES		2	66,475.30	132,950.60
04/07/24	E450000002124	59330	IMPRESORA	FAC. CS.DE LA SALUD	EPSON	1	29,464.60	29,464.60
05/07/24	B1500034618	75300	NEVERA EJEC.	UASD-BARAHONA	DAEWOO	1	13,575.00	13,575.00
08/07/24	B1500003472	38950	CREDENZA DE 2 PUERTAS	FAC. CS. JURIDICAS		1	14,077.40	14,077.40
08/07/24	B1500003472	38950	CREDENZA DE 3 PUERTAS	FAC. CS. JURIDICAS		1	10,620.00	10,620.00
08/07/24	B1500003472	38950	CREDENZA DE 4 PUERTAS	FAC. CS. JURIDICAS		1	20,414.00	20,414.00
08/07/24	B1500002349	59330	IMPRESORA	FAC. DE EDUCACION	CANON	2	28,025.00	56,050.00
08/07/24	B1500003343	90810	SILLA	UASD-SANTIAGO		3	6,430.76	19,292.28
10/07/24	B1500000151	00766	AIRE ACONDICIONADO	FAC. HUMANIDADES		2	62,256.80	124,513.60
10/07/24	B1500002913	00766	AIRE ACONDICIONADO	FAC. CS. JURIDICAS	LENNOX	2	148,000.00	296,000.00
10/07/24	B1500000151	00766	AIRE ACONDICIONADO	FAC. HUMANIDADES		2	37,760.00	75,520.00
10/07/24	B1500000151	00766	AIRE ACONDICIONADO	FAC. HUMANIDADES		1	48,993.60	48,993.60
10/07/24	E450000000739	50333	ESTUFA ELECTRICA	FAC. HUMANIDADES		3	7,637.07	22,911.21
11/07/24	B1500000823	47080	ESCRITORIO	UASD- SAN CRISTOBAL		2	8,838.20	17,676.40
11/07/24	E450000001851	50333	ESTUFA ELECTRICA	FAC. HUMANIDADES		8	2,990.62	23,924.96

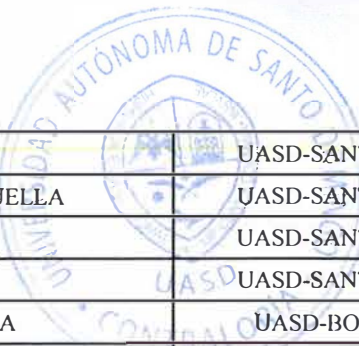


11/07/24	B1500004714	25949	LAPTOP	FAC. CS. JURIDICAS	DELL	1	269,500.02	269,500.02
11/07/24	E320052868711	75300	NEVERA	FAC. DE INGENIERIA		1	34,195.00	34,195.00
12/07/24	B1500000058	00766	AIRE ACONDICIONADO	UASD-HIGUEY	TGM	1	19,500.00	19,500.00
12/07/24	B1500001230	27464	CARRETILLA	UASD-BONAO	TRUPER	1	7,040.00	7,040.00
15/07/24	E45000000219	27373	COMPUTADORA	DIR. GRAL. TECNOLOGIA	DESKTOP	17	64,854.52	1,102,526.84
15/07/24	E45000000219	27373	COMPUTADORA	DIR. GRAL. TECNOLOGIA	DESKTOP	6	64,854.52	389,127.12
15/07/24	E45000000219	26182	ESCANER	DIR. GRAL. TECNOLOGIA		6	53,208.76	319,252.56
15/07/24	E45000000219	59330	IMPRESORA	DIR. GRAL. TECNOLOGIA		2	105,999.29	211,998.58
15/07/24	E45000000219	25949	LAPTOP	DIR. GRAL. TECNOLOGIA		15	55,013.98	825,209.70
15/07/24	E45000000219	27374	TECLADOS	DIR. GRAL. TECNOLOGIA		3	595.61	1,786.83
15/07/24	E45000000219	27376	UPS LOTE 18	DIR. GRAL. TECNOLOGIA		12	2,640.76	31,689.12
15/07/24	E45000000219	27376	UPS LOTE 22	DIR. GRAL. TECNOLOGIA		2	12,327.44	24,654.88
17/07/24	B1500000050	21843	RECEPTOR	INMOBILIARIA	CARLSON	1	1,209,913.00	1,209,913.00
18/07/24	B1500000790	24995	CAMARA Y ACCESORIOS	FAC. CS. JURIDICAS		1	360,490.00	360,490.00
18/07/24	B1500000152	27205	MONITOR	FAC. DE CIENCIAS	HP	4	11,300.26	45,201.04
18/07/24	B1500000316	85547	RADIOS	DEPTO. DE SEGURIDAD	MOTOROLA	151	19,560.00	2,953,560.00
19/07/24	E450000003624	20162	MAQUINA SOLAR	UASD-SANTIAGO		1	12,023.00	12,023.00
22/07/24	B1500003529	27373	COMPUTADORA	FAC. DE CIENCIAS	DELL	1	220,500.00	220,500.00
22/07/24	E45000000446	00766	CONDESADOR	FAC. DE CS. ECONOMIA	TEMPSTAR	2	69,000.00	138,000.00
22/07/24	B1500003529	27205	MONITOR	FAC. DE CIENCIAS	DELL	1	9,985.00	9,985.00
22/07/24	B1500003529	27205	MONITOR	FAC. DE CIENCIAS	SAMSNG	1	20,383.00	20,383.00
22/07/24	B1500000030	90810	SILLA	TESORERIA		12	9,251.20	111,014.40
24/07/24	B1500000345	21769	PLANTA ELECTRICA	GOBERNACION EDIF. ADMINISTRATIVO	GENO POWER	1	998,000.01	998,000.01
25/07/24	B1500003753	92724	TALADRO	UASD-SANTIAGO		1	22,000.00	22,000.00
26/07/24	B1500000203	19938	BRAZOS AUTOMATICOS VEH	DIGEPLANDI		10	212,400.00	2,124,000.00
29/07/24	B1500003560	59330	IMPRESORA	FAC. INGENIERIA	EPSON	1	40,200.00	40,200.00
29/07/24	B1500003560	59330	IMPRESORA	FAC. INGENIERIA	EPSON	1	34,500.00	34,500.00
29/07/24	B1500003561	59330	IMPRESORA	FAC. INGENIERIA	EPSON	1	25,700.00	25,700.00
29/07/24	B1500001546	80189	PIZARRA DE VIDRIO	FAC CS. DE LA SALUD		1	20,060.00	20,060.00
29/07/24	B1500054171	94639	TERMO DE CAFÉ	UASD-SANTIAGO		4	2,365.90	9,463.60



29/07/24	B1500054171	94639	TERMO DE CAFÉ	UASD-SANTIAGO		1	2,714.00	2,714.00
30/07/24	E450000001167	26190	COAGULOMETRO	UASD-BARAHONA	COAX	1	117,764.00	117,764.00
30/07/24	E450000001167	71481	MICROSCOPIO	UASD-BARAHONA	BIN LED	5	35,164.00	175,820.00
30/07/24	B1500006037	92835	TANQUE DE BOMBA	FAC. DE ARTES		1	9,760.00	9,760.00
02/08/24	E450000001234	00020	ABANICO	FAC. DE ARTES	KDK	20	5,350.00	107,000.00
06/08/24	B1500001850	00766	COMPRESOR	UASD-HIGUEY	GOODYEAR	1	13,500.00	13,500.00
06/08/24	B1500000893	00766	COMPRESOR	UASD-SANTIAGO	BRISTOL	1	102,000.00	102,000.00
06/08/24	B1500002374	59330	IMPRESORA	FAC. DE CIENCIAS	EPSON	1	13,688.00	13,688.00
06/08/24	B1500001850	21829	PULIDORA	UASD-HIGUEY	GOODYEAR	1	2,960.00	2,960.00
06/08/24	B1500000659	85547	RADIOS PORTATILES	DEPTO. DE SEGURIDAD		2	28,290.50	56,581.00
06/08/24	B1500004828	90906	SILLON EJECUTIVO	UASD-BONAO		1	10,495.00	10,495.00
06/08/24	B1500004828	90906	SILLON EJECUTIVO	UASD-BONAO		2	9,457.98	18,915.96
07/08/24	B1100000685	23650	CALDERO	UASD-SANTIAGO		2	5,015.00	10,030.00
07/08/24	B1100000684	23650	CALDERO	UASD-SANTIAGO		1	6,490.00	6,490.00
07/08/24	B1500000007	24995	CAMARA	COMEDOR UNIVERS.	TVT	2	3,422.00	6,844.00
07/08/24	B1500000007	24995	CAMARA	COMEDOR UNIVERS.	TVT	11	3,304.00	36,344.00
07/08/24	B1500000007	27205	MONITOR	COMEDOR UNIVERS.		1	17,346.00	17,346.00
07/08/24	B1500000007	27205	MONITOR	COMEDOR UNIVERS.		1	5,310.00	5,310.00
07/08/24	B1500000007	94064	NVR TVT DE 32 CANALES	COMEDOR UNIVERS.		1	50,740.00	50,740.00
07/08/24	B1500001225	27376	UPS	UASD-SANTIAGO	CIBERPOWER	2	2,305.08	4,610.16
08/08/24	B1500003672	27218	PODADORA	UASD-SANTIAGO		1	45,338.24	45,338.24
09/08/24	B150000067	22775	CAFETERA ELECTRICA 100 TA	FAC CS. JURIDICAS		2	13,250.00	26,500.00
09/08/24	B150000067	22775	CAFETERA ELECTRICA 55 TA	FAC CS. JURIDICAS		2	10,950.00	21,900.00
09/08/24	E450000002399	27373	COMPUTADORA	UASD-SANTIAGO	DELL	2	75,189.60	150,379.20
09/08/24	B1500000644	27205	MONITOR	UASD-HIGUEY	DELL	1	14,900.00	14,900.00
09/08/24	B1500000252	20198	MOTOR C/ TRANSMISION	TRANSPORTACION	MT ZD30	1	295,000.00	295,000.00
12/08/24	B1500000376	59330	IMPRESORA	FAC CS. CIENCIAS	EPSON	1	38,935.28	38,935.28
12/08/24	B1500000376	25949	LAPTOP	FAC CS. CIENCIAS	DELL	1	216,559.50	216,559.50
12/08/24	B1500000046	92724	TALADRO	UASD-BONAO	DEMOLEDOR	1	7,552.00	7,552.00
13/08/24	E450000001383	19891	ANALIZADOR BIOGAS	FAC. DE CIENCIAS		1	1,423,483.56	1,423,483.56





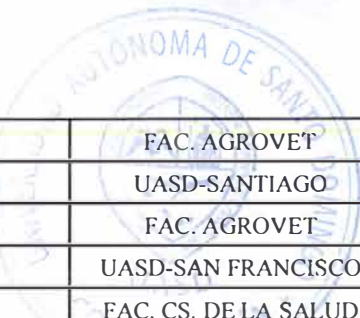
13/08/24	B1500001045	26377	INVERSOR	UASD-SANTIAGO	TRACE	1	87,385.31	87,385.31
13/08/24	B1500003609	63312	LECTOR DE HUELLA	UASD-SANTIAGO		3	16,695.00	50,085.00
13/08/24	E450000002303	75300	NEVERA EJEC.	UASD-SANTIAGO		1	15,147.44	15,147.44
13/08/24	B1500057293	94064	TELEVISOR	UASD-SANTIAGO	SMART	6	46,495.00	278,970.00
17/08/24	B1500024089	27373	COMPUTADORA	UASD-BONAO	DELL	2	59,999.99	119,999.98
17/08/24	B1500024089	27205	MONITOR	UASD-BONAO	DELL	2	6,999.99	13,999.98
19/08/24	E450000000613	00766	AIRE ACONDICIONADO	UASD-SANTIAGO	ALTA	6	24,500.00	147,000.00
19/08/24	E450000000612	00766	AIRE ACONDICIONADO	UASD-SANTIAGO	ALTA	1	27,081.00	27,081.00
19/08/24	E450000000612	00766	AIRE ACONDICIONADO	UASD-SANTIAGO		1	12,430.00	12,430.00
19/08/24	B1500035437	13206	ARCHIVO DE 3 GVTAS	UASD-BARAHONA		1	9,800.00	9,800.00
19/08/24	B150000467	26377	INVERSOR	UASD-HIGUEY	WAVE	1	87,450.00	87,450.00
19/08/24	E45000002503	58802	MICROONDAS	FAC CS. JURIDICAS	PANASONIC	3	20,363.67	61,091.01
19/08/24	B1500000027	91480	SOFA	UASD-BONAO		2	11,210.00	22,420.00
20/08/24	B150000290	20105	HOT PLATE	FAC CS. CIENCIAS		1	37,052.00	37,052.00
20/08/24	E450000000288	59330	IMPRESORA	DIR. GRAL. TECNOLOGIA	HP	1	13,596.60	13,596.60
20/08/24	E450000000288	59330	IMPRESORA	DIR. GRAL. TECNOLOGIA	EPSON	1	22,548.58	22,548.58
20/08/24	E450000000288	59330	IMPRESORA	DIR. GRAL. TECNOLOGIA	HP	1	45,176.40	45,176.40
20/08/24	B1500024100	25949	LAPTOP	UASD-BONAO	HP	1	41,000.00	41,000.00
20/08/24	E450000001448	71481	MICROCOSPIO	FAC. DE CIENCIAS	BIN LED	1	39,530.00	39,530.00
21/08/24	B1500002493	27373	COMPUTADORA	DIR. GRAL. TECNOLOGIA	DESKTOP	1	93,600.00	93,600.00
22/08/24	E450000002486	83346	PROYECTOR	FAC. HUMANIDADES		4	34,464.33	137,857.32
23/08/24	B1500001830	13206	ARCHIVO DE 4 GVTAS	FAC. HUMANIDADES		3	15,014.00	45,042.00
23/08/24	B1500001830	13206	ARCHIVO DE 3 GVTAS	FAC. HUMANIDADES		4	9,204.00	36,816.00
23/08/24	B1500001668	27332	CALCULADORA	FAC CS. CIENCIAS	SHARP	3	9,558.00	28,674.00
23/08/24	B1500001830	47080	ESCRITORIO	FAC. HUMANIDADES		3	11,102.00	33,306.00
23/08/24	B1500001830	13397	LIBRERO PEQUEÑO	FAC. HUMANIDADES		1	18,290.00	18,290.00
23/08/24	B1500057312	75300	NEVERA	UASD-SANTIAGO		1	5,475.00	5,475.00
23/08/24	B1500001830	90810	SILLA DE VISITAS	FAC. HUMANIDADES		2	12,390.00	24,780.00
23/08/24	B1500001830	90810	SILLA SECRETARIAL	FAC. HUMANIDADES		4	6,490.00	25,960.00
23/08/24	B1500001830	90906	SILLON EJEC.	FAC. HUMANIDADES		4	18,290.00	73,160.00



23/08/24	B1500001830	90906	SILLON SEMI EJEC.	FAC. HUMANIDADES		1	11,210.00	11,210.00
27/08/24	B1500000162	00766	AIRE ACONDICIONADO	FAC. DE CIENCIAS		1	73,160.00	73,160.00
27/08/24	B1500000162	00766	AIRE ACONDICIONADO	FAC. DE CIENCIAS		1	50,740.00	50,740.00
28/08/24	B1500002057	21985	TANQUE DE PRESION	SUMINISTRO		1	24,655.99	24,655.99
30/08/24	B1500035956	27373	CPU	UASD-BARAHONA		2	66,847.46	133,694.92
30/08/24	B1500024593	59330	IMPRESORA	UASD-BONAO	EPSON	1	27,000.00	27,000.00
30/08/24	B1500035956	27205	MONITOR	UASD-BARAHONA		2	23,974.58	47,949.16
30/08/24	B1500035956	83346	PROYECTOR	UASD-BARAHONA		1	47,340.00	47,340.00
02/09/24	E450000002688	17990	BEBEDERO	UASD-SANTIAGO		1	7,694.66	7,694.66
03/09/24	B1500001166	19891	ANALIZADOR MINI VIDA	UASD-BARAHONA		1	1,431,812.00	1,431,812.00
05/09/24	B1500057339	00020	ABANICO	UASD-SANTIAGO	KDK	8	5,795.00	46,360.00
05/09/24	B1500000019	27376	UPS	LABO-UASD		10	3,835.00	38,350.00
06/09/24	B1500000166	00766	AIRE ACONDICIONADO	FAC. DE CIENCIAS	TGM	1	200,600.00	200,600.00
06/09/24	B1500000207	26001	EQUIPO DE CARNETIZACION	UASD-SANTIAGO		1	392,578.15	392,578.15
06/09/24	B1500057342	75300	NEVERA	UASD-SANTIAGO	GOLD PREMIUM	1	28,795.00	28,795.00
07/09/24	B1500001065	27373	COMPUTADORA	DIR. GRAL. TECNOLOGIA	DELL	1	48,591.35	48,591.35
07/09/24	B1500057344	21985	TANQUE DE GAS 50 LBS	UASD-SANTIAGO	DURAGAS	1	4,645.00	4,645.00
09/09/24	B1500003708	27205	MONITOR	UASD-SANTIAGO	DELL	2	7,724.85	15,449.70
11/09/24	B1500002486	13206	ARCHIVO DE 3 GVTAS	UASD-SANTIAGO		1	8,002.75	8,002.75
11/09/24	B1500000323	27655	CARRITO DE 12 RUEDAS	GOBERNACION ADMVA	HAYWARD	1	6,136.00	6,136.00
11/09/24	B1500000323	27655	CARRITO VACUM	GOBERNACION ADMVA		1	3,127.00	3,127.00
11/09/24	B1500001246	59330	IMPRESORA	UASD-SANTIAGO	HP	1	25,000.00	25,000.00
11/09/24	B1500000778	59330	IMPRESORA	FAC. CS. DE LA SALUD	CANON	1	28,490.00	28,490.00
11/09/24	B1500000519	80189	PIZARRA	FAC. AGROVET		1	23,010.00	23,010.00
11/09/24	B1500000519	80189	PIZARRA DE CRISTAL	FAC. AGROVET		1	23,010.00	23,010.00
11/09/24	B1500000519	83346	PROYECTOR	FAC. AGROVET	EPSON	1	46,610.00	46,610.00
11/09/24	B1500000519	83346	PROYECTOR	FAC. AGROVET		1	46,610.00	46,610.00
11/09/24	B1500000369	94064	TELEVISOR	GOBERNACION ADMVA	SMART	2	46,734.99	93,469.98
11/09/24	B1500005060	27376	UPS	FAC. DE CIENCIAS		1	15,900.00	15,900.00
12/09/24	B1500057356	58802	MICROONDAS	UASD-SANTIAGO	SANKEY	2	7,550.00	15,100.00



16/09/24	B1500002122	15885	BALANZA	FAC. DE CIENCIAS	ADAM	2	37,080.70	74,161.40
16/09/24	B1500002422	59330	COPIADORA	FAC. CS. DE LA SALUD	CANON	1	296,180.00	296,180.00
16/09/24	B1500000132	59330	IMPRESORA	FAC. INGENIERIA	EPSON	1	39,174.82	39,174.82
16/09/24	B1500000132	59330	IMPRESORA	FAC. INGENIERIA	EPSON	1	39,174.82	39,174.82
16/09/24	B1500000401	59330	IMPRESORA	FAC. DE EDUCACION		1	22,125.00	22,125.00
17/09/24	B1500000091	27655	CARRITO DE CAMARERO	RECTORIA		3	14,160.00	42,480.00
17/09/24	B1500003743	27373	COMPUTADORA	FAC. CS. DE LA SALUD		2	58,985.00	117,970.00
17/09/24	B1500001857	47080	ESCRITORIO	FAC. HUMANIDADES		3	12,626.00	37,878.00
17/09/24	B1500001857	47080	ESCRITORIO	FAC. HUMANIDADES		3	12,676.00	38,028.00
17/09/24	B1500057367	50333	ESTUFA	UASD-SANTIAGO	SANKEY	1	10,995.00	10,995.00
17/09/24	B1500057367	26032	EXTRACTOR D/GRASA	UASD-SANTIAGO	SANKEY	1	5,845.00	5,845.00
17/09/24	B1500000051	26190	GARMIN GPSMAR	FAC. DE CIENCIAS		1	37,760.00	37,760.00
17/09/24	B1500000008	25949	LAPTOP	FAC. INGENIERIA	ACER	1	86,176.86	86,176.86
17/09/24	B1500000008	25949	LAPTOP	FAC. INGENIERIA	ACER	1	86,176.86	86,176.86
17/09/24	B1500003743	27205	MONITOR	FAC. CS. DE LA SALUD		2	6,825.00	13,650.00
17/09/24	B1500004964	80189	PIZARRA MAGICA	UASD-BONAO		1	7,695.00	7,695.00
17/09/24	B1500001857	90810	SILLA DE VISITAS	FAC. HUMANIDADES		4	2,584.20	10,336.80
17/09/24	B1500001857	90810	SILLA DE VISITAS	FAC. HUMANIDADES		4	2,584.20	10,336.80
17/09/24	B1500001857	90810	SILLA SECRETARIAL	FAC. HUMANIDADES		6	5,473.73	32,842.38
17/09/24	B1500001857	90810	SILLA SECRETARIAL	FAC. HUMANIDADES		6	5,640.40	33,842.40
19/09/24	B1500000167	00766	AIRE ACONDICIONADO	FAC. HUMANIDADES		2	120,000.00	240,000.00
19/09/24	B1500000167	00766	AIRE ACONDICIONADO	FAC. HUMANIDADES	TGM	2	141,600.00	283,200.00
19/09/24	B1500000169	00766	COMPRESOR	FAC. HUMANIDADES	PANASONIC	1	44,250.00	44,250.00
19/09/24	B1500000379	13397	LOKERS 12 PUERTAS	FAC. DE CIENCIAS		2	23,010.00	46,020.00
19/09/24	B1500000379	80189	PIZARRA	FAC. DE CIENCIAS		1	10,050.00	10,050.00
19/09/24	B1500003753	83346	PROYECTOR	FAC. INGENIERIA		3	80,820.00	242,460.00
19/09/24	B1500000167	21985	TANQUE DE GAS	FAC. HUMANIDADES		1	6,250.00	6,250.00
19/09/24	B1500000167	21985	TANQUE DE GAS	FAC. HUMANIDADES		1	7,375.00	7,375.00
20/09/24	B1500003502	59330	IMPRESORA	UASD-BARAHONA		1	39,398.28	39,398.28
20/09/24	E450000000013	90810	SILLA DE VISITAS	FAC. AGROVET		26	5,829.20	151,559.20



20/09/24	E450000000013	92533	TABURETE	FAC. AGROVET		1	11,752.80	11,752.80
21/09/24	E450000003073	19861	TANQUE PRESURIZADO	UASD-SANTIAGO		1	63,573.62	63,573.62
23/09/24	B1500024328	77509	PANTALLA	FAC. AGROVET		1	20,877.61	20,877.61
25/09/24	B1500001925	27332	CALCULADORA	UASD-SAN FRANCISCO	SHARP	1	8,950.00	8,950.00
25/09/24	B1500000780	59330	IMPRESORA	FAC. CS. DE LA SALUD	CANON	1	28,500.00	28,500.00
25/09/24	B1500057382	75300	NEVERA	UASD-SANTIAGO	FRIGIDAIRE	2	13,485.00	26,970.00
25/09/24	B1500003733	21940	SOPLADOR	FAC. CS. ECONOMICA		1	41,112.39	41,112.39
25/09/24	B15000000790	21940	SOPLADOR	FAC. AGROVET		1	41,112.39	41,112.39
26/09/24	B1500001927	13206	ARCHIVO	UASD-SAN FRANCISCO		1	11,499.96	11,499.96
26/09/24	B1500004111	25949	LAPTOP	FAC. DE CIENCIAS	DELL	1	50,900.00	50,900.00
26/09/24	B1500004111	27205	MONITOR	FAC. DE CIENCIAS	DELL	1	12,410.00	12,410.00
26/09/24	B1500001693	83346	PROYECTOR	UASD-SAN CRITOBAL	EPSON	3	44,865.66	134,596.98
26/09/24	B1500000289	83346	PROYECTOR	UASD-SAN FRANCISCO		10	7,000.00	70,000.00
26/09/24	B1500001156	75300	REFRIGERADOR	FAC. DE CIENCIAS		1	181,215.00	181,215.00
26/09/24	B1500001927	22030	TRAMERIA	UASD-SAN FRANCISCO		1	9,999.98	9,999.98
28/09/24	B1500036621	00766	AIRE ACONDICIONADO	UASD-BARAHONA		2	58,500.00	117,000.00
01/10/24	B1500000177	00766	AIRE ACONDICIONADO	FAC. DE CIENCIAS	TGM	1	234,761.00	234,761.00
01/10/24	B1500000145	13206	ARCHIVO 9 GVETAS	CIBIMA		2	34,938.50	69,877.00
01/10/24	B1500000284	26190	MULTI SCALE	FAC. INGENIERIA		1	173,297.16	173,297.16
01/10/24	E450000000022	90810	SILLA P/VISITA	FAC. CS. DE LA SALUD		7	8,808.70	61,660.90
03/10/24	B1500057404	21985	CILINDRO DE GAS	UASD-SANTIAGO		1	7,705.00	7,705.00
03/10/24	E450000000016	74065	MOTOCICLETA SALTAMONTE	DEPTO. DE SEGURIDAD		12	91,653.99	1,099,847.88
03/10/24	E450000002782	94064	TELEVISOR	UASD-SAN FRANCISCO	SMART	4	14,724.04	58,896.16
08/10/24	B1500000130	20162	CAJA FUERTE	DEPTO. PLANTA FISICA		1	23,306.34	23,306.34
09/10/24	B1500000278	13397	ARMARIO	UASD-SANTIAGO		2	11,850.00	23,700.00
09/10/24	E450000003334	18947	BOMBA DE AGUA	UASD-SANTIAGO	HP	1	2,433.84	2,433.84
10/10/24	B1500004144	26190	CONVERTIDOR TP	UASD-SANTIAGO		4	2,140.00	8,560.00
10/10/24	B1500024451	27376	UPS	DIR. GRAL. TECNOLOGIA	FORZA	6	3,186.00	19,116.00
11/10/24	B1500000001	00766	AIRE ACONDICIONADO	FAC. AGROVET		2	69,384.00	138,768.00
11/10/24	E450000000620	00766	AIRE ACONDICIONADO	UASD-SANTIAGO	TGM	1	30,949.95	30,949.95




11/10/24	B1500000103	54257	GABINETE 4 PUERTAS	UASD-SANTIAGO		4	5,310.00	21,240.00
11/10/24	E450000003773	26910	SIERRA CIRCULAR	UASD-SANTIAGO		1	12,268.00	12,268.00
14/10/24	B1500000380	25949	LAPTOP	FAC. DE CIENCIAS	HP	2	66,929.91	133,859.82
14/10/24	B1500001881	70811	MESA DE COMPUTADORA	DIR. GRAL. TECNOLOGIA		225	7,405.00	1,666,125.00
14/10/24	B1500001566	75300	NEVERA	UASD-HIGUEY	IGLOO	1	8,400.00	8,400.00
14/10/24	B1500001350	90906	SILLON SEMI-EJEC.	UASD-SANTIAGO		3	4,698.76	14,096.28
16/10/24	E450000001825	00020	ABANICO PEDESTAL	UASD-SAN CRISTOBAL	KDK	2	8,403.99	16,807.98
16/10/24	E450000001825	14067	ASPIRADORA	UASD-SAN CRISTOBAL		1	4,994.99	4,994.99
16/10/24	B1500000874	18947	BOMBA DE AGUA	DIRECCION DE SUMISTRO		2	34,159.85	68,319.70
16/10/24	B1500000390	25970	DESBROZADORA	DIRECCION DE ORNATO	FERRS POWERS	7	26,808.60	187,660.20
16/10/24	E450000001825	26190	ESCALERA BTSL	UASD-SAN CRISTOBAL		1	3,644.99	3,644.99
16/10/24	B1500000164	26845	MOTOR ELECTRICO	FAC. INGENIERIA		2	55,460.00	110,920.00
16/10/24	B1500000164	26845	MOTOR ELECTRICO	FAC. INGENIERIA		1	16,520.00	16,520.00
16/10/24	B1500000164	26845	MOTOR ELECTRICO	FAC. INGENIERIA		1	21,830.00	21,830.00
17/10/24	B1500000391	25970	DESBROZADORA	GERENCIA FINANCIERA	FERRS POWERS	2	25,894.40	51,788.80
17/10/24	E45000000375	59330	IMPRESORA	FAC. CS. JURIDICA	HP	4	74,629.10	298,516.40
21/10/24	B1500000067	13206	ARCHIVO 3 GAVETAS	FAC. HUMANIDADES		1	11,088.55	11,088.55
21/10/24	B1500000067	13206	ARCHIVO 6 GAVETAS	FAC. HUMANIDADES		1	22,748.04	22,748.04
21/10/24	E450000002884	27373	COMPUTADORA	FAC. CS. ECONOMICA	DELL	1	55,747.37	55,747.37
21/10/24	B1500000034	50333	ESTUFA INDUSTRIAL	UASD-BONAO	T-P50	1	62,082.75	62,082.75
21/10/24	B1500000381	25949	LAPTOP	FAC. DE CIENCIAS	LENOVO	3	51,353.60	154,060.80
21/10/24	E450000002884	27205	MONITOR	FAC. CS. ECONOMICA	DELL	1	9,971.07	9,971.07
21/10/24	B1500000067	90906	MUEBLE	FAC. HUMANIDADES		1	14,030.20	14,030.20
21/10/24	B1500000035	75300	REFRIGERADOR EXHIBIDOR	UASD-SANTIAGO	GL	1	132,578.52	132,578.52
21/10/24	E450000002884	27376	UPS	FAC. CS. ECONOMICA	APC	1	13,409.85	13,409.85
21/10/24	E450000002884	27376	UPS	FAC. CS. ECONOMICA	FORZA	1	2,288.37	2,288.37
23/10/24	B1500005130	59330	IMPRESORA	FAC. DE EDUCACION	EPSON	1	15,900.00	15,900.00
23/10/24	B1500000885	94064	TELEVISOR	RECTORIA	SAMSUNG	1	62,528.20	62,528.20
24/10/24	B1500003881	27205	MONITOR	FAC. DE ARTES	LENOVO	1	5,970.00	5,970.00
25/10/24	E450000002819	26182	SCANNER	FAC. CS. DE LA SALUD	HP	1	17,900.60	17,900.60



28/10/24	B150000886	47080	ESCRITORIO	UASD-SAN CRISTOBAL		1	10,030.00	10,030.00
28/10/24	B150000886	90906	SILLON	UASD-SAN CRISTOBAL		2	12,980.00	25,960.00
30/10/24	B1500001189	26190	ESFIGMO	UASD-SAN CRISTOBAL		1	16,248.60	16,248.60
30/10/24	B1500001189	71481	MICROSCOPIOS MODULAR	UASD-SAN CRISTOBAL	KELLY	8	16,638.00	133,104.00
31/10/24	B150000382	17990	BEBEDERO	FAC. DE CIENCIAS	PANASONIC	1	23,895.00	23,895.00
31/10/24	B1500000181	46410	ESCALERA DE FIBRA	FAC. DE CIENCIAS		1	16,343.00	16,343.00
31/10/24	B1500000382	58802	MICROONDAS	FAC. DE CIENCIAS		1	11,676.10	11,676.10
31/10/24	B1500000382	90810	SILLA	FAC. DE CIENCIAS		2	5,015.00	10,030.00
01/11/24	B1500024611	22038	TRITURADORA DE PAPEL	PRESUPUESTO		1	13,800.00	13,800.00
04/11/24	B1500000184	00766	AIRE ACONDICIONADO	FAC. DE CIENCIAS	TGM	1	159,300.00	159,300.00
05/11/24	B1500003048	00766	CONDENSADOR	FAC. DE ECONOMIA		2	85,000.00	170,000.00
05/11/24	B1500000890	20158	MAQUINA DE ESCRIBIR	UASD-SAN CRISTOBAL	NAKAJIMA	1	38,940.00	38,940.00
06/11/24	B1500000920	59330	IMPRESORA	FAC. HUMANIDADES	EPSON	1	15,500.00	15,500.00
08/11/24	B1500005166	27373	COMPUTADORA	FAC. DE CIENCIAS	DELL	1	40,264.24	40,264.24
08/11/24	B1500005166	25949	LAPTOP	FAC. DE CIENCIAS	DELL	1	56,694.92	56,694.92
08/11/24	B1500005166	27205	MONITOR	FAC. DE CIENCIAS	DELL	1	16,779.66	16,779.66
08/11/24	B1500000790	94064	TELEVISOR	FAC. DE CIENCIAS		1	30,000.00	30,000.00
11/11/24	B1500001277	27373	CPU	UASD-SANTIAGO	DELL	1	47,650.00	47,650.00
11/11/24	B1500001277	27205	MONITOR	UASD-SANTIAGO	DELL	1	8,050.00	8,050.00
12/11/24	E450000003003	27373	COMPUTADORA	UASD-SANTIAGO	DELL	1	59,377.60	59,377.60
12/11/24	E450000000105	94064	TELEVISOR	UASD-SAN CRISTOBAL	SMART	1	45,000.00	45,000.00
13/11/24	E450000002830	18849	BOCINA	FAC. DE JURIDICAS	TECNOMASTER	2	9,995.00	19,990.00
13/11/24	E450000002830	20068	EXPRIMIDOR DE JUGO	FAC. DE JURIDICAS		4	6,495.00	25,980.00
13/11/24	E450000002830	53835	FREIDORA AIRE	FAC. DE JURIDICAS	DIME	9	2,995.00	26,955.00
13/11/24	E450000002830	63730	LICUADORA	FAC. DE JURIDICAS	PERSONAL	5	995.00	4,975.00
13/11/24	E450000002830	63730	LICUADORA	FAC. DE JURIDICAS	TECNOMAS	2	3,595.00	7,190.00
13/11/24	B1500000184	70811	MESA EN ACERO INOXIDABLE	ESC. DE ODONTOLOGIA		36	11,800.00	424,800.00
13/11/24	E450000002830	58802	MICROONDAS	FAC. DE JURIDICAS	HB	2	8,795.00	17,590.00
13/11/24	B1500001898	80189	PIZARRA	UASD-SANTIAGO		5	7,300.00	36,500.00
13/11/24	B1500000328	83346	PROYECTOR	FAC. DE CIENCIAS	EPSON	1	89,680.00	89,680.00
13/11/24	E450000002830	94064	TELEVISOR	FAC. DE JURIDICAS	TECNOMASTER	1	17,995.00	17,995.00
14/11/24	B1500000630	54257	GABINETE ENTOMOLOGICO	FAC. DE CIENCIAS		1	201,340.92	201,340.92
16/11/24	B1500057529	00020	ABANICO	UASD-SANTIAGO	KDK	4	5,400.00	21,600.00
18/11/24	B1500003283	26190	EQUIPO DENTAL	ESC. DE ODONTOLOGIA		33	230,100.00	7,593,300.00
20/11/24	E450000000189	25645	CAMIONETA	TRANSPORTACION		3	2,142,000.00	6,426,000.00
20/11/24	B1500024696	59330	IMPRESORA	UASD-BONAO	HP	1	20,800.00	20,800.00
20/11/24	E450000000244	20184	MINIBUS	TRANSPORTACION	TOYOTA C.	3	3,867,500.00	11,602,500.00
20/11/24	B1500001346	90906	SILLON DE ALTA GERENCIA	RECTORIA		1	11,390.00	11,390.00



20/11/24	B1500001346	90906	SILLON DE VISITA	RECTORIA		10	10,625.00	106,250.00
20/11/24	B1500001346	90906	SILLON EJECUTIVO	RECTORIA		1	14,620.00	14,620.00
25/11/24	B1500003991	59330	IMPRESORA	FAC. DE EDUCACION	HP	3	21,345.00	64,035.00
26/11/24	B1500001362	27464	CARRETILLA	UASD-BONAO	TRUPER	1	6,860.00	6,860.00
26/11/24	B1500004002	59330	IMPRESORA	FAC. DE CIENCIAS	EPSON	1	36,800.00	36,800.00
27/11/24	B1500000384	17990	BEBEDERO	FAC. DE CIENCIAS	WHIL.POOL	2	15,675.00	31,350.00
27/11/24	B1500000383	83346	PROYECTOR	FAC. DE CIENCIAS	EPSON	1	72,667.94	72,667.94
28/11/24	E45000003980	14067	ASPIRADORA	FAC. CS. ECONOMICA	BLACK	1	7,520.00	7,520.00
02/12/24	B1500004025	27373	COMPUTADORA	FACULTAD DE ARTE	DELL	2	16,306.00	32,612.00
02/12/24	B1500004025	27373	COMPUTADORA	FACULTAD DE ARTE	HP	3	54,376.00	163,128.00
02/12/24	E450000003163	83346	PROYECTOR	FACULTAD DE ARTE	EPSON	2	37,653.80	75,307.60
02/12/24	E450000003163	83346	PROYECTOR	FACULTAD DE ARTE	EPSON	3	37,653.80	112,961.40
04/12/24	B1500000183	17990	BEBEDERO	FAC. DE CIENCIAS	AMERICAN	1	15,930.00	15,930.00
05/12/24	B1500000799	13206	ARCHIVO	FAC. CS. ECONOMICA		10	6,962.00	69,620.00
05/12/24	B1500000799	13397	ARMARIO	FAC. CS. ECONOMICA		1	12,980.00	12,980.00
08/12/24	B1500000387	27373	COMPUTADORA	FAC. DE CIENCIAS	DELL	2	63,861.60	127,723.20
08/12/24	B1500000387	27205	MONITOR	FAC. DE CIENCIAS	DELL	2	11,302.02	22,604.04
08/12/24	B1500000389	90906	SILLON SEMI EJECUTIVO	FAC. DE CIENCIAS	DELL	24	4,708.20	112,996.80
TOTAL								57,606,413.35

  
**Ysabel Comas A., M.A.**  
 Supervisora Control de Inv. PP&E



  
**Mtra. Aurea L. Pelletier**  
 Contralora General, UASD



Universidad Autónoma De Santo Domingo

Primada de América

Fundada el 28 de Octubre de 1538

Contraloría General

“Año del Rediseño Curricular y Reforma Universitaria”

Sección de Control de Inventarios y Activos PP&E

**RELACION DE BIENES DE ACTIVOS ADQUIRIDOS EN EL PERIODO JULIO -DICIEMBRE DEL AÑO 2024**  
**ADENDUM**

FECHA DE FACTURA	No. DE FACTURA	COD DE ACTIVO	DESCRIPCIÓN	UBICACION	MARCA	CANTI-DAD	COSTO UNITARIO	COSTO GENERAL
27/11/24	B1500000384		BEBEDERO	FAC. DE CIENCIAS	WHILPOOL	2	15,576.00	31,152.00
27/11/24	B1500000383		PROYECTOR	FAC. DE CIENCIAS	EPSON	1	68,037.62	68,037.62
28/11/24	B1500000162		CABINA DE BIOSEGURIDAD	FAC. CS. DE LA SALUD		1	612,420.00	612,420.00
28/11/24	B1500000163		CENTRIFUGA	UASD-BARAHONA		1	97,114.00	97,114.00
2/12/24	B1500000293		AUTOCLAVE P/ LABORATORIO	FAC. DE CIENCIAS		1	56,758.00	56,758.00
2/12/24	E450000003163		PROYECTOR	FACULTAD DE ARTES	EPSON	2	37,653.80	75,307.60
2/12/24	E450000003163		PROYECTOR	FACULTAD DE ARTES	EPSON	3	37,653.80	112,961.40
2/12/24	E450000002923		TELEVISOR	FAC. CS. DE LA SALUD	TECNOMASTE	2	11,495.00	22,990.00
2/12/24	E450000002923		MICROONDAS	FAC. CS. DE LA SALUD	WHIRLPOOL	1	7,595.00	7,595.00
2/12/24	E450000002923		ESTUFA ELECTRICA	FAC. CS. DE LA SALUD		2	2,395.00	4,790.00
2/12/24	E450000002923		PARRILLA	FAC. CS. DE LA SALUD		1	5,295.00	5,295.00
2/12/24	E450000002923		ABANICO	FAC. CS. DE LA SALUD	TECNOMASTE	3	2,995.00	8,985.00
2/12/24	E450000002923		LICUADORA	FAC. CS. DE LA SALUD	HAMILTON	2	3,295.00	6,590.00
2/12/24	E450000002923		FREIDORA	FAC. CS. DE LA SALUD	TECNOMASTE	1	4,595.00	4,595.00
2/12/24	E450000002923		OLLA ARROCERA	FAC. CS. DE LA SALUD	TECNOMASTE	2	2,195.00	4,390.00
2/12/24	E450000002923		SANDWICHERA	FAC. CS. DE LA SALUD	PANINI	2	1,597.50	3,195.00
3/12/24	E450000003495		ABANICO	FAC. CS. DE LA SALUD	WESTINGHOUSE	2	6,777.83	13,555.66
3/12/24	E450000003495		ESTUFA	FAC. CS. DE LA SALUD	DISCOVERY	1	3,133.76	3,133.76
3/12/24	E450000003495		ESTUFA	FAC. CS. DE LA SALUD	DISCOVERY	1	3,721.56	3,721.56
3/12/24	E450000003495		ESTUFA	FAC. CS. DE LA SALUD	DISCOVERY	2	1,739.58	3,479.16
4/12/24	B1500001142		UPS	DIR. GRAL. TECNOLOGIA	FORZA	36	2,377.38	85,585.68
4/12/24	B1500001142		UPS	DIR. GRAL. TECNOLOGIA	FORZA	1	10,384.33	10,384.33
4/12/24	B1500001142		UPS	DIR. GRAL. TECNOLOGIA		2	4,337.55	8,675.10

4/12/24	B1500001142		UPS	DIR. GRAL. TECNOLOGIA	FORZA	1	13,465.30	13,465.30
4/12/24	E450000002510		BOCINA	FAC. CS. DE LA SALUD		1	9,995.00	9,995.00
4/12/24	E450000002510		ABANICO	FAC. CS. DE LA SALUD		1	3,540.00	3,540.00
4/12/24	E450000002510		ABANICO	FAC. CS. DE LA SALUD		1	3,540.00	3,540.00
4/12/24	B150000184		AIRE ACONDICIONADO	FAC. DE CIENCIAS		1	159,300.00	159,300.00
4/12/24	B150000183		BEBEDERO	FAC. DE CIENCIAS		1	15,930.00	15,930.00
4/12/24	B150000183		TERMO PARA CAFÉ	FAC. DE CIENCIAS		2	3,400.00	6,800.00
5/12/24	B150000799		ARCHIVO	FAC. DE ECONOMIA		10	6,962.00	69,620.00
5/12/24	B150000799		ARMARIO	FAC. DE ECONOMIA		1	12,980.00	12,980.00
5/12/24	E450000000101		SOFA	FAC. DE ECONOMIA		2	23,450.00	46,900.00
5/12/24	E450000000101		SOFA	FAC. DE ECONOMIA		2	18,005.00	36,010.00
5/12/24	E450000000101		BUTACA	FAC. DE ECONOMIA		2	14,215.00	28,430.00
8/12/24	B1500000389		SILLON SEMI EJEC.	FAC. DE CIENCIAS		24	4,708.20	112,996.80
8/12/24	B15000000387		COMPUTADORA	FAC. DE CIENCIAS		2	63,861.00	127,722.00
8/12/24	B15000000387		MONITOR	FAC. DE CIENCIAS		2	11,302.04	22,604.08
9/12/24	B1500000094		DRONES	FAC. DE CIENCIAS		1	340,634.70	340,634.70
9/12/24	B1500004049		PROYECTOR	FAC. DE CIENCIAS		3	72,430.00	217,290.00
10/12/24	B1500001149		COMPUTADORA	DIR. GRAL. TECNOLOGIA	DELL	10	60,144.87	601,448.70
10/12/24	B1500004058		IMPRESORA	FAC. DE INGENIERIA		1	36,060.00	36,060.00
25/12/24	B1500002449		IMPRESORA	TESORERIA	EPSON	1	46,420.02	46,420.02
TOTAL								3,162,397.47

  
Ysabel Comas A., M.A.

Supervisora Control de Inv. PP&E



  
Mtra. Aurea L. Pelleter

Contralora General, UASD