

## INSTITUTO DOMINICANO PARA LA CALIDAD (INDOCAL)

## Reporte General de Activos Por Rango de Fecha

Fecha Registro: 14/1/2026 - 8/7/2026

| Código                                                              | Código BN | Descripción del Bien       | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.   |
|---------------------------------------------------------------------|-----------|----------------------------|------------|------------|---------------------|---------------------|----------------------|
| <b>Total General</b>                                                |           |                            |            |            | <b>5,199,747.73</b> | <b>271,857.73</b>   | <b>52,996,586.82</b> |
| <b>SubTotal: Cámaras fotográficas y de video</b>                    |           |                            |            |            | <b>130,390.00</b>   | <b>4,346.30</b>     | <b>126,043.70</b>    |
| 2546                                                                |           | LENTE FOTO GRAFIA          | 3/6/2026   | 30/4/2026  | 130,390.00          | 4,346.30            | 126,043.70           |
| <b>SubTotal: Electrodomésticos</b>                                  |           |                            |            |            | <b>201,036.81</b>   | <b>5,025.64</b>     | <b>196,011.17</b>    |
| 2543                                                                |           | Licuadaora                 | 2/6/2026   | 7/4/2026   | 5,133.00            | 128.30              | 5,004.70             |
| 2542                                                                |           | Licuadaora                 | 2/6/2026   | 7/4/2026   | 5,133.00            | 128.30              | 5,004.70             |
| 2534                                                                |           | NEVERA EJECUTIVA DE 4 PIES | 11/5/2026  | 7/4/2026   | 19,198.60           | 479.94              | 18,718.66            |
| 2548                                                                |           | BEBEDERO                   | 3/6/2026   | 7/4/2026   | 12,331.00           | 308.25              | 12,022.75            |
| 2547                                                                |           | CAFETERA ELECTRICA         | 3/6/2026   | 7/4/2026   | 2,419.00            | 60.45               | 2,358.55             |
| 2541                                                                |           | BEBEDERO                   | 2/6/2026   | 7/4/2026   | 12,331.00           | 308.25              | 12,022.75            |
| 2540                                                                |           | BEBEDERO                   | 2/6/2026   | 7/4/2026   | 12,331.00           | 308.25              | 12,022.75            |
| 2545                                                                |           | MICROONDA                  | 3/6/2026   | 13/4/2026  | 24,485.00           | 612.10              | 23,872.90            |
| 2539                                                                |           | CAFETERA ELECTRICA         | 2/6/2026   | 7/4/2026   | 2,419.00            | 60.45               | 2,358.55             |
| 2544                                                                |           | MICROONDA                  | 3/6/2026   | 13/4/2026  | 24,485.00           | 612.10              | 23,872.90            |
| 2535                                                                |           | NEVERA EJECUTIVA DE 4 PIES | 11/5/2026  | 7/4/2026   | 80,771.21           | 2,019.26            | 78,751.96            |
| <b>SubTotal: Equipo de generación eléctrica, aparatos y accesor</b> |           |                            |            |            | <b>116,670.33</b>   | <b>2,916.73</b>     | <b>113,753.60</b>    |
| 2538                                                                |           | INVERSOR                   | 11/5/2026  | 24/3/2026  | 116,670.33          | 2,916.73            | 113,753.60           |
| <b>SubTotal: Equipos de cómputo</b>                                 |           |                            |            |            | <b>2,531,172.03</b> | <b>218,774.33</b>   | <b>2,312,397.70</b>  |
| 2532                                                                |           | ESCANER                    | 11/5/2026  | 10/3/2026  | 30,099.99           | 3,344.33            | 26,755.66            |
| 2491                                                                |           | IMPRESORA MULTIFUNCIONAL   | 11/5/2026  | 19/3/2026  | 25,311.81           | 2,109.23            | 23,202.58            |
| 2499                                                                |           | COMPUTADORA COMPLETA       | 11/5/2026  | 19/3/2026  | 68,225.47           | 5,685.37            | 62,540.10            |
| 2507                                                                |           | COMPUTADORA COMPLETA       | 11/5/2026  | 19/3/2026  | 68,225.47           | 5,685.37            | 62,540.10            |
| 2515                                                                |           | COMPUTADORA COMPLETA       | 11/5/2026  | 19/3/2026  | 68,225.47           | 5,685.37            | 62,540.10            |
| 2523                                                                |           | COMPUTADORA COMPLETA       | 11/5/2026  | 19/3/2026  | 68,225.47           | 5,685.37            | 62,540.10            |
| 2533                                                                |           | ESCANER                    | 11/5/2026  | 10/3/2026  | 30,099.99           | 3,344.33            | 26,755.66            |
| 2492                                                                |           | IMPRESORA MULTIFUNCIONAL   | 11/5/2026  | 19/3/2026  | 25,311.81           | 2,109.23            | 23,202.58            |
| 2500                                                                |           | COMPUTADORA COMPLETA       | 11/5/2026  | 19/3/2026  | 68,225.47           | 5,685.37            | 62,540.10            |
| 2508                                                                |           | COMPUTADORA COMPLETA       | 11/5/2026  | 19/3/2026  | 68,225.47           | 5,685.37            | 62,540.10            |
| 2516                                                                |           | COMPUTADORA COMPLETA       | 11/5/2026  | 19/3/2026  | 68,225.47           | 5,685.37            | 62,540.10            |
| 2524                                                                |           | COMPUTADORA COMPLETA       | 11/5/2026  | 19/3/2026  | 68,225.47           | 5,685.37            | 62,540.10            |
| 2530                                                                |           | LAPTOP                     | 11/5/2026  | 10/3/2026  | 74,100.00           | 8,233.22            | 65,866.78            |
| 2489                                                                |           | IMPRESORA MULTIFUNCIONAL   | 11/5/2026  | 19/3/2026  | 25,311.81           | 2,109.23            | 23,202.58            |
| 2497                                                                |           | TABLE GALAXY A9+           | 11/5/2026  | 19/3/2026  | 15,069.78           | 1,255.73            | 13,814.05            |
| 2505                                                                |           | COMPUTADORA COMPLETA       | 11/5/2026  | 19/3/2026  | 68,225.47           | 5,685.37            | 62,540.10            |
| 2513                                                                |           | COMPUTADORA COMPLETA       | 11/5/2026  | 19/3/2026  | 68,225.47           | 5,685.37            | 62,540.10            |
| 2521                                                                |           | COMPUTADORA COMPLETA       | 11/5/2026  | 19/3/2026  | 68,225.47           | 5,685.37            | 62,540.10            |

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|--------------------------------------------------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2531                                             |           | LAPTOP                   | 11/5/2026  | 10/3/2026  | 74,100.00         | 8,233.22            | 65,866.78          |
| 2490                                             |           | IMPRESORA MULTIFUNCIONAL | 11/5/2026  | 19/3/2026  | 25,311.81         | 2,109.23            | 23,202.58          |
| 2498                                             |           | TABLE GALAXY A9+         | 11/5/2026  | 19/3/2026  | 15,069.78         | 1,255.73            | 13,814.05          |
| 2506                                             |           | COMPUTADORA COMPLETA     | 11/5/2026  | 19/3/2026  | 68,225.47         | 5,685.37            | 62,540.10          |
| 2514                                             |           | COMPUTADORA COMPLETA     | 11/5/2026  | 19/3/2026  | 68,225.47         | 5,685.37            | 62,540.10          |
| 2522                                             |           | COMPUTADORA COMPLETA     | 11/5/2026  | 19/3/2026  | 68,225.47         | 5,685.37            | 62,540.10          |
| 2493                                             |           | IMPRESORA MULTIFUNCIONAL | 11/5/2026  | 19/3/2026  | 25,311.81         | 2,109.23            | 23,202.58          |
| 2501                                             |           | COMPUTADORA COMPLETA     | 11/5/2026  | 19/3/2026  | 68,225.47         | 5,685.37            | 62,540.10          |
| 2509                                             |           | COMPUTADORA COMPLETA     | 11/5/2026  | 19/3/2026  | 68,225.47         | 5,685.37            | 62,540.10          |
| 2517                                             |           | COMPUTADORA COMPLETA     | 11/5/2026  | 19/3/2026  | 68,225.47         | 5,685.37            | 62,540.10          |
| 2525                                             |           | COMPUTADORA COMPLETA     | 11/5/2026  | 19/3/2026  | 68,225.47         | 5,685.37            | 62,540.10          |
| 2494                                             |           | TABLE GALAXY A9+         | 11/5/2026  | 19/3/2026  | 15,069.78         | 1,255.73            | 13,814.05          |
| 2502                                             |           | COMPUTADORA COMPLETA     | 11/5/2026  | 19/3/2026  | 68,225.47         | 5,685.37            | 62,540.10          |
| 2510                                             |           | COMPUTADORA COMPLETA     | 11/5/2026  | 19/3/2026  | 68,225.47         | 5,685.37            | 62,540.10          |
| 2518                                             |           | COMPUTADORA COMPLETA     | 11/5/2026  | 19/3/2026  | 68,225.47         | 5,685.37            | 62,540.10          |
| 2526                                             |           | COMPUTADORA COMPLETA     | 11/5/2026  | 19/3/2026  | 68,225.47         | 5,685.37            | 62,540.10          |
| 2495                                             |           | TABLE GALAXY A9+         | 11/5/2026  | 19/3/2026  | 15,069.78         | 1,255.73            | 13,814.05          |
| 2503                                             |           | COMPUTADORA COMPLETA     | 11/5/2026  | 19/3/2026  | 68,225.47         | 5,685.37            | 62,540.10          |
| 2511                                             |           | COMPUTADORA COMPLETA     | 11/5/2026  | 19/3/2026  | 68,225.47         | 5,685.37            | 62,540.10          |
| 2519                                             |           | COMPUTADORA COMPLETA     | 11/5/2026  | 19/3/2026  | 68,225.47         | 5,685.37            | 62,540.10          |
| 2527                                             |           | COMPUTADORA COMPLETA     | 11/5/2026  | 19/3/2026  | 68,225.47         | 5,685.37            | 62,540.10          |
| 2529                                             |           | LAPTOP                   | 11/5/2026  | 10/3/2026  | 74,100.00         | 8,233.22            | 65,866.78          |
| 2496                                             |           | TABLE GALAXY A9+         | 11/5/2026  | 19/3/2026  | 15,069.78         | 1,255.73            | 13,814.05          |
| 2504                                             |           | COMPUTADORA COMPLETA     | 11/5/2026  | 19/3/2026  | 68,225.47         | 5,685.37            | 62,540.10          |
| 2512                                             |           | COMPUTADORA COMPLETA     | 11/5/2026  | 19/3/2026  | 68,225.47         | 5,685.37            | 62,540.10          |
| 2520                                             |           | COMPUTADORA COMPLETA     | 11/5/2026  | 19/3/2026  | 68,225.47         | 5,685.37            | 62,540.10          |
| 2528                                             |           | COMPUTADORA COMPLETA     | 11/5/2026  | 19/3/2026  | 68,225.47         | 5,685.37            | 62,540.10          |
| <b>SubTotal: Maquinaria y equipo industrial</b>  |           |                          |            |            | <b>5,610.55</b>   | <b>140.24</b>       | <b>5,470.31</b>    |
| 2537                                             |           | BOMBA                    | 11/5/2026  | 24/3/2026  | 5,610.55          | 140.24              | 5,470.31           |
| <b>SubTotal: Muebles de oficina y estantería</b> |           |                          |            |            | <b>169,631.35</b> | <b>5,593.38</b>     | <b>164,037.97</b>  |
| 2481                                             |           | ARCHIVO AERIO            | 6/3/2026   | 14/1/2026  | 10,620.00         | 530.95              | 10,089.05          |
| 2480                                             |           | ARCHIVO AERIO            | 6/3/2026   | 14/1/2026  | 10,620.00         | 530.95              | 10,089.05          |
| 2562                                             |           | MESA PLEGABLE            | 1/7/2026   | 16/6/2026  | 8,142.00          | 0.00                | 8,142.00           |
| 2483                                             |           | ARCHIVO AERIO            | 6/3/2026   | 14/1/2026  | 10,620.00         | 530.95              | 10,089.05          |
| 2482                                             |           | ARCHIVO AERIO            | 6/3/2026   | 14/1/2026  | 10,620.00         | 530.95              | 10,089.05          |
| 2479                                             |           | ARCHIVO AERIO            | 6/3/2026   | 14/1/2026  | 10,620.00         | 530.95              | 10,089.05          |
| 2565                                             |           | MESA PLEGABLE            | 1/7/2026   | 16/6/2026  | 8,142.00          | 0.00                | 8,142.00           |

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| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 2486                                                                |           | ESCRITORIO                          | 6/3/2026   | 20/1/2026  | 18,523.05           | 771.75              | 17,751.30           |
| 2564                                                                |           | MESA PLEGABLE                       | 1/7/2026   | 16/6/2026  | 8,142.00            | 0.00                | 8,142.00            |
| 2485                                                                |           | ARCHIVO AERIO                       | 6/3/2026   | 14/1/2026  | 10,620.00           | 530.95              | 10,089.05           |
| 2549                                                                |           | PODIUM                              | 3/6/2026   | 7/4/2026   | 44,200.30           | 1,104.98            | 43,095.32           |
| 2563                                                                |           | MESA PLEGABLE                       | 1/7/2026   | 16/6/2026  | 8,142.00            | 0.00                | 8,142.00            |
| 2484                                                                |           | ARCHIVO AERIO                       | 6/3/2026   | 14/1/2026  | 10,620.00           | 530.95              | 10,089.05           |
| <b>SubTotal: Otros equipos</b>                                      |           |                                     |            |            | <b>1,928,364.63</b> | <b>32,139.38</b>    | <b>1,896,225.25</b> |
| 2560                                                                |           | PESAS 25 kg ASTM                    | 3/6/2026   | 21/4/2026  | 255,049.33          | 4,250.81            | 250,798.52          |
| 2561                                                                |           | 80 PESAS 25 kg ASTM Class 6 cast ir | 3/6/2026   | 21/4/2026  | 1,673,315.30        | 27,888.57           | 1,645,426.73        |
| <b>SubTotal: Otros mobiliarios y equipos no identificados prece</b> |           |                                     |            |            | <b>17,913.05</b>    | <b>447.80</b>       | <b>17,465.25</b>    |
| 2536                                                                |           | TINACO                              | 11/5/2026  | 24/3/2026  | 17,913.05           | 447.80              | 17,465.25           |
| <b>SubTotal: Sistemas de aire acondicionado, calefacción y refr</b> |           |                                     |            |            | <b>98,958.98</b>    | <b>2,473.92</b>     | <b>96,485.06</b>    |
| 2488                                                                |           | AIRE ACONDICIONADOS                 | 10/4/2026  | 16/3/2026  | 36,058.00           | 901.43              | 35,156.58           |
| 2487                                                                |           | AIRE ACONDICIONADOS                 | 10/4/2026  | 16/3/2026  | 62,900.98           | 1,572.50            | 61,328.48           |