

INVENTARIO DE BIENES CAPITALIZABLES
PROYECTO 78551 "ONU REDD"

BUSINESS OPERATING UNIT	ASSET ID	ASSET TYPE	PROFILE ID (electricals, vehicles etc)	CATEGORY	LIFE	TAG NUMBER	SERIAL ID	DESCRIPTION	LOCATION (physical)	CUSTODIAN NAME	ACQUISITION DATE	Quantity (should always be 1)	Acquisition Cost	Currency (Should Always be USD)	FUND CODE	Implementing Agent	Donor	PROJECT ID	DEPTID (expenditure)	Activity
PRY10	563	0	Electricals	43211503A	3 Years	400009	9M91LC400009	Notebook SAMSUNG	Ofic. De la SEAM	Lilian Portillo	5/9/2012	1	1,426.99	US\$	30000	001981	10714	78551	52001	Activity 2
PRY10	564	0	Electricals	43211503A	3 Years	600001	9M91SC600001	Notebook SAMSUNG	Ofic. De la FAPI Asunción	Mirta Pereira	5/9/2012	1	1,426.99	US\$	30000	001981	10714	78551	52001	Activity 2
PRY10	565	0	Electricals	43211503A	3 Years	600008	9M91SC600008	Notebook SAMSUNG	Ofic. De la SEAM	Raquel Gonzalez	5/9/2012	1	1,426.99	US\$	30000	001981	10714	78551	52001	Activity 2
PRY10	0	0	Electricals	43212101A	3 Years	79G4V12	79G4V12	Impresora laser multifunción Lexmark	Deposito del Dpto. Informatico PNUD	Edward Ramos	9/10/2012	1	2,600.69	US\$	30000	001981	10714	78551	52001	Activity 2
PRY11	0	0	Electricals	43212101A	3 Years	79G4V3Z	79G4V3Z	Impresora laser multifunción Lexmark	Deposito del Dpto. Informatico PNUD	Edward Ramos	9/10/2012	1	2,600.69	US\$	30000	001981	10714	78551	52001	Activity 2
PRY12	0	0	Electricals	43212101A	3 Years	79G4TX8	79G4TX8	Impresora laser multifunción Lexmark	Deposito del Dpto. Informatico PNUD	Edward Ramos	9/10/2012	1	2,600.69	US\$	30000	001981	10714	78551	52001	Activity 2
PRY10	0	0	Electricals	43211503A	3 Years	600004	9M91SC600004	Notebook SAMSUNG	Ofic. Sub Suelo	Edward Ramos	10/10/2012	1	1,415.67	US\$	30000	001981	10714	78551	52001	Activity 2

Preparado por:

Edward Ramos
Edward Ramos, Administrador

Revisado por:

Veronique Gerard
Veronique Gerard, Oficial de Programa

Verificado por:

Lilian Portillo
Lilian Portillo, Coordinadora Adjunta