

INVENTARIO DE BIENES CAPITALIZABLES
PROYECTO 78551 "ONU REDD"
Al 31 de diciembre del 2013

BUSINESS UNIT	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	PRY	563	0	Electricals	43211503A	3 Years	P-78551-001	SM91JG400009	Notebook SAMSUNG	PNJID	Lilian Portillo	09/05/2012	1	1,426.99	US\$	30000	001981	10714	78551	52001	Activity 2
PRY10	PRY	565	0	Electricals	43211503A	3 Years	P-78551-002	SM91SC600008	Notebook SAMSUNG	Asignado a la SEAM	Jesús Riquelme	09/05/2012	1	1,426.99	US\$	30000	001981	10714	78551	52001	Activity 2
PRY10	PRY		0	Electricals	43211503A	3 Years	P-78551-003	RVID12JPV31	Tablet Samsung Galaxy GT-P5100	Ofic. De la FAPI	Mirta Piñera	22/02/2013	1	595.00	US\$	30000	001981	10714	78551	52001	Activity 2
PRY10	PRY		0	Electricals	43211503A	3 Years	P-78551-004	RVID12YCLP	Tablet Samsung Galaxy GT-P5100	Ofic. De la SEAM asignado al Ministro	Cristina Morales	22/02/2013	1	995.00	US\$	30000	001981	10714	78551	52001	Activity 2

Preparado por: Pamela González, Asistente Administrativo
 Fecha de entrega: 08 de enero de 2014

Verificado por: Lilian Portillo, Coordinadora

DA / ENIE / 2014

INVENTARIO DE BIENES NO CAPITALIZABLES
PROYECTO 78551 "ONU REDD"
Al 31 de diciembre del 2013

BUSINESS OPERATING UNIT	PROFILE ID (Electricals, Vehicle 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	PRY	43212101A	3 Years	CNTC03PAZ5	CNTC03PAZ5	Impresora HP Deskjet 2050	Ofic. PNUD - Subsuelo	Lilian Portillo	09/11/2012	1	75.00	US\$	30000	001981	10714	78551	52001	Activity 2
PRY10	PRY	44101601G	1 Year	62470	62470	Encuadradora Lassene	Ofic. De PNUD - Subsuelo	Lilian Portillo	25/02/2013	1	230.00	US\$	30000	001981	10714	78551	52001	Activity 1
PRY10	PRY		1 Year	5 053047 000507	5 053047 000507	Puntero August LP170R	Ofic. De la SEAM	Lilian Portillo	04/10/2013	1	68.00	US\$	30000	001981	10714	78551	52001	Activity 6
PRY10	PRY		1 Year	2559045	2559045	Grabadora digital de voz SONY PX 312	Ofic. De la SEAM	Lilian Portillo	23/7/2013	1	55.00	US\$	30000	001981	10714	78551	52001	Activity 2

Preparado por:

Pamela Gonzalez, Asistente Administrativo

Fecha de entrega: 08 de enero del 2014

Verificado por:

Lilian Portillo, Coordinadora