

## UNIVERSIDAD TECNOLÓGICA DE TAMAZULA

RELACIÓN DE BIENES MUEBLES  
Al 30 de Junio de 2026  
(Cifras en Pesos)

| Código       | Descripción                              | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|------------------------------------------|-----------------|-------------------|-----------------|
| 5110-0000959 | MESA COLOR BLANCO                        | 479.60          | 1,198.99          | 719.39          |
| 5110-0000960 | MESA COLOR BLANCO                        | 479.60          | 1,198.99          | 719.39          |
| 5110-0000961 | MESA COLOR BLANCO                        | 479.60          | 1,198.99          | 719.39          |
| 5110-0000962 | MESA COLOR BLANCO                        | 479.60          | 1,198.99          | 719.39          |
| 5110-0000963 | MESA COLOR BLANCO                        | 479.60          | 1,198.99          | 719.39          |
| 5110-0000964 | MESA COLOR BLANCO                        | 479.60          | 1,198.99          | 719.39          |
| 5110-0000965 | MESA COLOR BLANCO                        | 479.60          | 1,198.99          | 719.39          |
| 5110-0000966 | MESA COLOR BLANCO                        | 479.60          | 1,198.99          | 719.39          |
| 5110-0000967 | SILLA BLANCA                             | 199.60          | 499.00            | 299.40          |
| 5110-0000968 | SILLA BLANCA                             | 199.60          | 499.00            | 299.40          |
| 5110-0000969 | SILLA BLANCA                             | 199.60          | 499.00            | 299.40          |
| 5110-0000970 | SILLA BLANCA                             | 199.60          | 499.00            | 299.40          |
| 5110-0000971 | SILLA BLANCA                             | 199.60          | 499.00            | 299.40          |
| 5110-0000972 | SILLA BLANCA                             | 199.60          | 499.00            | 299.40          |
| 5110-0000973 | SILLA BLANCA                             | 199.60          | 499.00            | 299.40          |
| 5110-0000974 | SILLA BLANCA                             | 199.60          | 499.00            | 299.40          |
| 5110-0000975 | SILLA BLANCA                             | 199.60          | 499.00            | 299.40          |
| 5110-0000976 | SILLA BLANCA                             | 199.60          | 499.00            | 299.40          |
| 5110-0000977 | SILLA BLANCA                             | 199.60          | 499.00            | 299.40          |
| 5110-0000979 | SILLA BLANCA                             | 199.60          | 499.00            | 299.40          |
| 5110-0000980 | SILLA BLANCA                             | 199.60          | 499.00            | 299.40          |
| 5110-0000981 | SILLA BLANCA                             | 199.60          | 499.00            | 299.40          |
| 5110-0000982 | SILLA BLANCA                             | 199.60          | 499.00            | 299.40          |
| 5110-0000983 | SILLA BLANCA                             | 199.60          | 499.00            | 299.40          |
| 5110-0000984 | SILLA BLANCA                             | 199.60          | 499.00            | 299.40          |
| 5110-0000985 | SILLA BLANCA                             | 199.60          | 499.00            | 299.40          |
| 5110-0000986 | SILLA BLANCA                             | 199.60          | 499.00            | 299.40          |
| 5110-0000987 | PODADORA YM 140CC                        | 2,743.61        | 6,859.02          | 4,115.41        |
| 5110-0000988 | MICROONDAS                               | 1,610.00        | 4,025.01          | 2,415.01        |
| 5110-0000990 | MESA DE PICNIC                           | 1,174.60        | 2,998.99          | 1,824.39        |
| 5110-0000991 | MESA DE PICNIC                           | 1,174.60        | 2,998.99          | 1,824.39        |
| 5110-0000992 | MESA DE PICNIC                           | 0.00            | 0.00              | 0.00            |
| 5110-0000993 | MESA DE PICNIC                           | 1,174.60        | 2,998.99          | 1,824.39        |
| 5110-0000994 | MESA DE PICNIC                           | 1,174.60        | 2,998.99          | 1,824.39        |
| 5110-0000995 | MESA DE PICNIC                           | 1,174.60        | 2,998.99          | 1,824.39        |
| 5110-0000996 | HIDROLAVADORA DE GASOLINA                | 3,319.14        | 8,474.40          | 5,155.26        |
| 5110-0000997 | ASPIRADORA RIDGID                        | 1,046.54        | 2,672.01          | 1,625.47        |
| 5110-0001710 | MESA PARA MAESTRO POLIPROPILENO COLOR NE | 0.00            | 0.00              | 0.00            |
| 5110-0001711 | MESA PARA MAESTRO POLIPROPILENO COLOR NE | 0.00            | 0.00              | 0.00            |
| 5110-0001712 | MESA PARA MAESTRO POLIPROPILENO COLOR NE | 0.00            | 0.00              | 0.00            |
| 5110-0001713 | MESA PARA MAESTRO POLIPROPILENO COLOR NE | 0.00            | 0.00              | 0.00            |
| 5110-0001714 | MESA PARA MAESTRO POLIPROPILENO COLOR NE | 0.00            | 0.00              | 0.00            |
| 5110-0001715 | MESA PARA MAESTRO POLIPROPILENO COLOR NE | 0.00            | 0.00              | 0.00            |
| 5110-0001716 | MESA PARA MAESTRO POLIPROPILENO COLOR NE | 0.00            | 0.00              | 0.00            |
| 5110-0001717 | MESA PARA MAESTRO POLIPROPILENO COLOR NE | 0.00            | 0.00              | 0.00            |
| 5110-0001718 | MESA PARA MAESTRO POLIPROPILENO COLOR NE | 0.00            | 0.00              | 0.00            |
| 5110-0001719 | MESA PARA MAESTRO POLIPROPILENO COLOR NE | 0.00            | 0.00              | 0.00            |
| 5110-0001720 | MESA PARA MAESTRO POLIPROPILENO COLOR NE | 0.00            | 0.00              | 0.00            |
| 5110-0001721 | MESA PARA MAESTRO POLIPROPILENO COLOR NE | 0.00            | 0.00              | 0.00            |
| 5110-0001722 | MESA PARA MAESTRO POLIPROPILENO COLOR NE | 0.00            | 0.00              | 0.00            |
| 5110-0001723 | MESA PARA MAESTRO POLIPROPILENO COLOR NE | 0.00            | 0.00              | 0.00            |
| 5110-0001724 | MESA PARA MAESTRO POLIPROPILENO COLOR NE | 0.00            | 0.00              | 0.00            |
| 5110-0001725 | MESA PARA MAESTRO POLIPROPILENO COLOR NE | 0.00            | 0.00              | 0.00            |
| 5110-0001726 | MESA PARA MAESTRO POLIPROPILENO COLOR NE | 0.00            | 0.00              | 0.00            |
| 5110-0001727 | MESA PARA MAESTRO POLIPROPILENO COLOR NE | 0.00            | 0.00              | 0.00            |
| 5110-0001728 | MESA PARA MAESTRO POLIPROPILENO COLOR NE | 0.00            | 0.00              | 0.00            |
| 5110-0002247 | ARCHIVERO VERTICAL 4 GAVETAS 50.30X 60 X | 3,672.00        | 7,344.00          | 3,672.00        |
| 5110-0002248 | ARCHIVERO VERTICAL 4 GAVETAS 50.30X 60 X | 4,259.50        | 8,519.01          | 4,259.51        |

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RELACIÓN DE BIENES MUEBLES  
Al 30 de Junio de 2026  
(Cifras en Pesos)

| Código       | Descripción                              | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|------------------------------------------|-----------------|-------------------|-----------------|
| 5110-0002249 | ARCHIVERO VERTICAL 4 GAVETAS 50.30X 60 X | 4,259.52        | 8,519.04          | 4,259.52        |
| 5110-0002250 | ARCHIVERO VERTICAL 4 GAVETAS 50.30X 60 X | 4,259.52        | 8,519.04          | 4,259.52        |
| 5110-0002251 | ARCHIVERO VERTICAL 4 GAVETAS 50.30X 60 X | 4,259.52        | 8,519.04          | 4,259.52        |
| 5110-0002252 | ARCHIVERO VERTICAL 4 GAVETAS 50.30X 60 X | 4,259.52        | 8,519.04          | 4,259.52        |
| 5110-0002253 | ARCHIVERO VERTICAL 4 GAVETAS 50.30X 60 X | 4,259.52        | 8,519.04          | 4,259.52        |
| 5110-0002254 | ARCHIVERO VERTICAL 4 GAVETAS 50.30X 60 X | 4,259.52        | 8,519.04          | 4,259.52        |
| 5110-0002255 | ARCHIVERO VERTICAL 4 GAVETAS 50.30X 60 X | 3,672.00        | 7,344.00          | 3,672.00        |
| 5110-0002256 | ARCHIVERO VERTICAL 4 GAVETAS 50.30X 60 X | 3,672.00        | 7,344.00          | 3,672.00        |
| 5110-0002257 | ARCHIVERO VERTICAL 4 GAVETAS 50.30X 60 X | 3,672.00        | 7,344.00          | 3,672.00        |
| 5110-0002258 | ARCHIVERO VERTICAL 4 GAVETAS 50.30X 60 X | 3,672.00        | 7,344.00          | 3,672.00        |
| 5110-0002259 | ARCHIVERO VERTICAL 4 GAVETAS 50.30X 60 X | 3,672.00        | 7,344.00          | 3,672.00        |
| 5110-0002260 | ARCHIVERO VERTICAL 4 GAVETAS 50.30X 60 X | 3,672.00        | 7,344.00          | 3,672.00        |
| 5110-0002261 | ARCHIVERO VERTICAL 4 GAVETAS 50.30X 60 X | 3,672.00        | 7,344.00          | 3,672.00        |
| 5110-0002262 | ARCHIVERO VERTICAL 4 GAVETAS 50.30X 60 X | 4,259.52        | 8,519.04          | 4,259.52        |
| 5110-0002263 | ARCHIVERO VERTICAL 4 GAVETAS 50.30X 60 X | 3,672.00        | 7,344.00          | 3,672.00        |
| 5110-0002264 | ARCHIVERO VERTICAL 4 GAVETAS 50.30X 60 X | 3,672.00        | 7,344.00          | 3,672.00        |
| 5110-0002265 | ARCHIVERO VERTICAL 4 GAVETAS 50.30X 60 X | 3,672.00        | 7,344.00          | 3,672.00        |
| 5110-0002266 | ARCHIVERO VERTICAL 4 GAVETAS 50.30X 60 X | 3,672.00        | 7,344.00          | 3,672.00        |
| 5110-0002267 | ARCHIVERO CHICO 3 CAJONES                | 0.00            | 0.00              | 0.00            |
| 5110-0002268 | ARCHIVERO CHICO 3 CAJONES                | 0.00            | 0.00              | 0.00            |
| 5110-0002269 | ARCHIVERO CHICO 3 CAJONES                | 0.00            | 0.00              | 0.00            |
| 5110-0002270 | ARCHIVERO CHICO 3 CAJONES                | 0.00            | 0.00              | 0.00            |
| 5110-0002285 | SILLON EJECUTIVO ALTO CON BRAZO (19 Y 22 | 2,581.00        | 5,162.00          | 2,581.00        |
| 5110-0002286 | SILLON EJECUTIVO ALTO CON BRAZO (19 Y 22 | 2,581.00        | 5,162.00          | 2,581.00        |
| 5110-0002287 | SILLON EJECUTIVO ALTO CON BRAZO (19 Y 22 | 2,581.00        | 5,162.00          | 2,581.00        |
| 5110-0002288 | SILLON EJECUTIVO ALTO CON BRAZO (19 Y 22 | 2,581.00        | 5,162.00          | 2,581.00        |
| 5110-0002289 | CONJUNTO PRESIDENTE EN CHAPA DE MADERA   | 47,275.80       | 94,551.60         | 47,275.80       |
| 5110-0002290 | SILLON PARA VISITANTE BASE TRINEO TAPIZA | 2,598.40        | 5,196.80          | 2,598.40        |
| 5110-0002291 | SILLON PARA VISITANTE BASE TRINEO TAPIZA | 2,598.40        | 5,196.80          | 2,598.40        |
| 5110-0002292 | SILLON PARA VISITANTE BASE TRINEO TAPIZA | 2,598.40        | 5,196.80          | 2,598.40        |
| 5110-0002293 | SILLON PARA VISITANTE BASE TRINEO TAPIZA | 2,598.40        | 5,196.80          | 2,598.40        |
| 5110-0002294 | SILLON PARA VISITANTE BASE TRINEO TAPIZA | 2,598.40        | 5,196.80          | 2,598.40        |
| 5110-0002295 | SILLON PARA VISITANTE BASE TRINEO TAPIZA | 2,598.40        | 5,196.80          | 2,598.40        |
| 5110-0002296 | MODULO DE RECEPCION CURVA                | 6,900.00        | 13,800.00         | 6,900.00        |
| 5110-0002303 | MESA REDONDA 120X75CM. CONTEMPO EN CHAP  | 4,176.00        | 8,352.00          | 4,176.00        |
| 5110-0002311 | BANCO CAJERO PARA RECEPCION              | 1,150.00        | 2,300.00          | 1,150.00        |
| 5110-0002312 | BANCO CAJERO PARA RECEPCION              | 1,150.00        | 2,300.00          | 1,150.00        |
| 5110-0002372 | ANAQUEL COLOR VERDE                      | 12,194.37       | 23,227.37         | 11,033.00       |
| 5110-0002373 | ANAQUEL COLOR VERDE                      | 12,194.37       | 23,227.37         | 11,033.00       |
| 5110-0002374 | ANAQUEL COLOR VERDE                      | 12,194.37       | 23,227.37         | 11,033.00       |
| 5110-0002434 | ARCHIVERO CHICO 3 CAJONES                | 0.00            | 0.00              | 0.00            |
| 5110-0002435 | ARCHIVERO CHICO 3 CAJONES                | 0.00            | 0.00              | 0.00            |
| 5120-0001133 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 591.60          | 1,183.20          | 591.60          |
| 5120-0001134 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 591.60          | 1,183.20          | 591.60          |
| 5120-0001135 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 591.60          | 1,183.20          | 591.60          |
| 5120-0001136 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 591.60          | 1,183.20          | 591.60          |
| 5120-0001137 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 591.60          | 1,183.20          | 591.60          |
| 5120-0001138 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 591.60          | 1,183.20          | 591.60          |
| 5120-0001139 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 591.60          | 1,183.20          | 591.60          |
| 5120-0001140 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 591.60          | 1,183.20          | 591.60          |
| 5120-0001141 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 591.60          | 1,183.20          | 591.60          |
| 5120-0001142 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 591.60          | 1,183.20          | 591.60          |
| 5120-0001143 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 591.60          | 1,183.20          | 591.60          |
| 5120-0001144 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 591.60          | 1,183.20          | 591.60          |
| 5120-0001145 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 591.60          | 1,183.20          | 591.60          |
| 5120-0001146 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 591.60          | 1,183.20          | 591.60          |
| 5120-0001147 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 591.60          | 1,183.20          | 591.60          |
| 5120-0001148 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 591.60          | 1,183.20          | 591.60          |
| 5120-0001149 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 591.60          | 1,183.20          | 591.60          |
| 5120-0001150 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 591.60          | 1,183.20          | 591.60          |

RELACIÓN DE BIENES MUEBLES  
Al 30 de Junio de 2026  
(Cifras en Pesos)

[illegible]

RELACIÓN DE BIENES MUEBLES  
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(Cifras en Pesos)

[illegible]

RELACIÓN DE BIENES MUEBLES  
Al 30 de Junio de 2026  
(Cifras en Pesos)

[illegible]

RELACIÓN DE BIENES MUEBLES  
Al 30 de Junio de 2026  
(Cifras en Pesos)

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## UNIVERSIDAD TECNOLÓGICA DE TAMAZULA

RELACIÓN DE BIENES MUEBLES  
Al 30 de Junio de 2026  
(Cifras en Pesos)

| Código       | Descripción                              | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|------------------------------------------|-----------------|-------------------|-----------------|
| 5120-0001393 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001394 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001395 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001396 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001397 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001398 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001399 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001400 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001401 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001402 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001403 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001404 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001405 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001406 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001407 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001408 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001409 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001410 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001411 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001412 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001413 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001414 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001415 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001416 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001417 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001418 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001419 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001420 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001421 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001422 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001423 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001424 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001425 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001426 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001427 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001428 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001429 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001430 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001431 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001432 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001433 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001434 | SILLA DE PALETA METALICA COLOR OXFORT    | 414.12          | 1,183.20          | 769.08          |
| 5120-0001435 | MESA DE TRABAJO DE 120X60X75 CM LINEA RE | 1,015.00        | 2,900.00          | 1,885.00        |
| 5120-0001436 | MESA DE TRABAJO DE 120X60X75 CM LINEA RE | 1,015.00        | 2,900.00          | 1,885.00        |
| 5120-0001437 | MESA DE TRABAJO DE 120X60X75 CM LINEA RE | 1,015.00        | 2,900.00          | 1,885.00        |
| 5120-0001438 | MESA DE TRABAJO DE 120X60X75 CM LINEA RE | 1,015.00        | 2,900.00          | 1,885.00        |
| 5120-0001439 | MESA DE TRABAJO DE 120X60X75 CM LINEA RE | 1,015.00        | 2,900.00          | 1,885.00        |
| 5120-0001440 | MESA DE TRABAJO DE 120X60X75 CM LINEA RE | 1,015.00        | 2,900.00          | 1,885.00        |
| 5120-0001441 | MESA DE TRABAJO DE 120X60X75 CM LINEA RE | 1,015.00        | 2,900.00          | 1,885.00        |
| 5120-0001442 | MESA DE TRABAJO DE 120X60X75 CM LINEA RE | 1,015.00        | 2,900.00          | 1,885.00        |
| 5120-0001443 | PINTARRON BLANCO 120X240 CM MARCO DE ALU | 507.50          | 1,450.00          | 942.50          |
| 5120-0001444 | PINTARRON BLANCO 120X240 CM MARCO DE ALU | 507.50          | 1,450.00          | 942.50          |
| 5120-0001445 | PINTARRON BLANCO 120X240 CM MARCO DE ALU | 507.50          | 1,450.00          | 942.50          |
| 5120-0001446 | PINTARRON BLANCO 120X240 CM MARCO DE ALU | 507.50          | 1,450.00          | 942.50          |
| 5120-0001447 | PINTARRON BLANCO 120X240 CM MARCO DE ALU | 507.50          | 1,450.00          | 942.50          |
| 5120-0001448 | PINTARRON BLANCO 120X240 CM MARCO DE ALU | 507.50          | 1,450.00          | 942.50          |
| 5120-0001449 | PINTARRON BLANCO 120X240 CM MARCO DE ALU | 507.50          | 1,450.00          | 942.50          |
| 5120-0001450 | PINTARRON BLANCO 120X240 CM MARCO DE ALU | 507.50          | 1,450.00          | 942.50          |
| 5120-0001451 | PINTARRON BLANCO 120X240 CM MARCO DE ALU | 507.50          | 1,450.00          | 942.50          |
| 5120-0001452 | PINTARRON BLANCO 120X240 CM MARCO DE ALU | 507.50          | 1,450.00          | 942.50          |

RELACIÓN DE BIENES MUEBLES  
Al 30 de Junio de 2026  
(Cifras en Pesos)

| Código       | Descripción                              | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|------------------------------------------|-----------------|-------------------|-----------------|
| 5120-0001453 | ESCRITORIO LINEA REQ. CON PEDESTAL COLOR | 3,088.05        | 8,823.00          | 5,734.95        |
| 5120-0001454 | ESCRITORIO LINEA REQ. CON PEDESTAL COLOR | 2,913.05        | 8,323.00          | 5,409.95        |
| 5120-0001455 | ESCRITORIO LINEA REQ. CON PEDESTAL COLOR | 2,913.05        | 8,323.00          | 5,409.95        |
| 5120-0001456 | ESCRITORIO LINEA REQ. CON PEDESTAL COLOR | 2,913.05        | 8,323.00          | 5,409.95        |
| 5120-0001457 | ESCRITORIO LINEA REQ. CON PEDESTAL COLOR | 2,913.05        | 8,323.00          | 5,409.95        |
| 5120-0001458 | ESCRITORIO LINEA REQ. CON PEDESTAL COLOR | 2,913.05        | 8,323.00          | 5,409.95        |
| 5120-0001459 | ESCRITORIO LINEA REQ. CON PEDESTAL COLOR | 2,913.05        | 8,323.00          | 5,409.95        |
| 5120-0001460 | ESCRITORIO LINEA REQ. CON PEDESTAL COLOR | 2,913.05        | 8,323.00          | 5,409.95        |
| 5120-0001461 | ESCRITORIO LINEA REQ. CON PEDESTAL COLOR | 2,913.05        | 8,323.00          | 5,409.95        |
| 5120-0001462 | CONJUNTO EN L MED 150X60 CON PEDESTAL    | 3,286.57        | 9,390.20          | 6,103.63        |
| 5120-0001463 | SOFA DE 3 PLAZAS TAPIZADO CONFORT COLOR  | 4,520.00        | 9,040.00          | 4,520.00        |
| 5120-0001464 | SOFA DE 3 PLAZAS TAPIZADO CONFORT COLOR  | 4,520.00        | 9,040.00          | 4,520.00        |
| 5120-0001465 | MESA DE JUNTAS MED. 305X120X75 LINEA REQ | 2,870.42        | 8,201.20          | 5,330.78        |
| 5120-0001466 | PANTALLA DE PROYECCION PARED MED. 178X17 | 592.76          | 1,693.60          | 1,100.84        |
| 5120-0001467 | PANTALLA DE PROYECCION PARED MED. 178X17 | 592.76          | 1,693.60          | 1,100.84        |
| 5120-0001468 | PANTALLA DE PROYECCION PARED MED. 178X17 | 592.76          | 1,693.60          | 1,100.84        |
| 5120-0001469 | PANTALLA DE PROYECCION PARED MED. 178X17 | 592.76          | 1,693.60          | 1,100.84        |
| 5120-0001470 | PANTALLA DE PROYECCION PARED MED. 178X17 | 592.76          | 1,693.60          | 1,100.84        |
| 5120-0001471 | PANTALLA DE PROYECCION PARED MED. 178X17 | 592.76          | 1,693.60          | 1,100.84        |
| 5120-0001472 | PANTALLA DE PROYECCION PARED MED. 178X17 | 592.76          | 1,693.60          | 1,100.84        |
| 5120-0001473 | PANTALLA DE PROYECCION PARED MED. 178X17 | 592.76          | 1,693.60          | 1,100.84        |
| 5120-0001474 | PANTALLA DE PROYECCION PARED MED. 178X17 | 592.76          | 1,693.60          | 1,100.84        |
| 5120-0001475 | PANTALLA DE PROYECCION PARED MED. 178X17 | 592.76          | 1,693.60          | 1,100.84        |
| 5120-0001476 | SILLON EJECUTIVO COMFORT                 | 1,081.99        | 3,091.40          | 2,009.41        |
| 5120-0001477 | SILLA SECRETARIAL COMFORT                | 490.00          | 1,400.00          | 910.00          |
| 5120-0001484 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001485 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001486 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001487 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001488 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001489 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001490 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001491 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001492 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001493 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001494 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001495 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001496 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001497 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001498 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001499 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001500 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001501 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001502 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001503 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001504 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001505 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001506 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001507 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001508 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001509 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001510 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001511 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001512 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001513 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001514 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001515 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001516 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001517 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |
| 5120-0001518 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,559.04        | 4,454.40          | 2,895.36        |

RELACIÓN DE BIENES MUEBLES  
Al 30 de Junio de 2026  
(Cifras en Pesos)

[illegible]

RELACIÓN DE BIENES MUEBLES  
Al 30 de Junio de 2026  
(Cifras en Pesos)

| Código       | Descripción                              | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|------------------------------------------|-----------------|-------------------|-----------------|
| 5120-0001579 | BUTACA CLASS K PARA AUDITORIO CON PALETA | 1,344.00        | 3,840.00          | 2,496.00        |
| 5120-0001642 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0001643 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0001644 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0001645 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0001646 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0001647 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0001648 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0001649 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0001650 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0001651 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0001654 | SILLON SEMIEJECUTIVO COMFORT COLOR NEGRO | 990.64          | 2,830.40          | 1,839.76        |
| 5120-0001655 | SILLON SEMIEJECUTIVO COMFORT COLOR NEGRO | 990.64          | 2,830.40          | 1,839.76        |
| 5120-0001656 | SILLON SEMIEJECUTIVO COMFORT COLOR NEGRO | 990.64          | 2,830.40          | 1,839.76        |
| 5120-0001657 | SILLON SEMIEJECUTIVO COMFORT COLOR NEGRO | 990.64          | 2,830.40          | 1,839.76        |
| 5120-0001658 | SILLON SEMIEJECUTIVO COMFORT COLOR NEGRO | 990.64          | 2,830.40          | 1,839.76        |
| 5120-0001659 | SILLON SEMIEJECUTIVO COMFORT COLOR NEGRO | 990.64          | 2,830.40          | 1,839.76        |
| 5120-0001660 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001661 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001662 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001663 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001664 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001665 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001666 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001667 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001668 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001669 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001670 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001671 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001672 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001673 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001674 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001675 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001676 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001677 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001678 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001679 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001680 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001681 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001682 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001683 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001684 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001685 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001686 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001687 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001688 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001689 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001690 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001691 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001692 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001693 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001694 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001695 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001696 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001697 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001698 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001699 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001700 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001701 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001702 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |

## UNIVERSIDAD TECNOLÓGICA DE TAMAZULA

RELACIÓN DE BIENES MUEBLES  
Al 30 de Junio de 2026  
(Cifras en Pesos)

| Código       | Descripción                              | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|------------------------------------------|-----------------|-------------------|-----------------|
| 5120-0001703 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001704 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001705 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001706 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001707 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001708 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0001709 | SILLA DE VISITA CON BRAZOS COLOR NEGRO   | 372.02          | 1,038.20          | 666.18          |
| 5120-0002131 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0002132 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0002133 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0002134 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0002135 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0002136 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0002137 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0002138 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0002139 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0002140 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0002141 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0002142 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0002143 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0002144 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0002145 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0002146 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0002147 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0002148 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0002149 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0002150 | SILLA DE VISITA TAPIZADA EN TELA SIN BRA | 414.12          | 1,183.20          | 769.08          |
| 5120-0002151 | "MESA PARA AGRICULTURA SUP DE RESINA FEN | 87,604.65       | 166,866.00        | 79,261.35       |
| 5120-0002152 | "MESA PARA AGRICULTURA SUP DE RESINA FEN | 87,604.65       | 166,866.00        | 79,261.35       |
| 5120-0002153 | "MESA PARA MOCROBIOLOGIA SUP DE RESINA F | 151,594.75      | 288,751.90        | 137,157.15      |
| 5120-0002154 | "MESA PARA MOCROBIOLOGIA SUP DE RESINA F | 151,594.75      | 288,751.90        | 137,157.15      |
| 5120-0002155 | MESA CENTRAL DE LABORATORIO C/LLAVES     | 0.00            | 0.00              | 0.00            |
| 5120-0002156 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 808.13          | 1,539.30          | 731.17          |
| 5120-0002157 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 808.13          | 1,539.30          | 731.17          |
| 5120-0002158 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 808.13          | 1,539.30          | 731.17          |
| 5120-0002159 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 808.13          | 1,539.30          | 731.17          |
| 5120-0002160 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 808.13          | 1,539.30          | 731.17          |
| 5120-0002161 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 808.13          | 1,539.30          | 731.17          |
| 5120-0002162 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 808.13          | 1,539.30          | 731.17          |
| 5120-0002163 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 808.13          | 1,539.30          | 731.17          |
| 5120-0002164 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 808.13          | 1,539.30          | 731.17          |
| 5120-0002165 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 808.13          | 1,539.30          | 731.17          |
| 5120-0002166 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 921.11          | 1,754.50          | 833.39          |
| 5120-0002167 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 921.11          | 1,754.50          | 833.39          |
| 5120-0002168 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 921.11          | 1,754.50          | 833.39          |
| 5120-0002169 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 921.11          | 1,754.50          | 833.39          |
| 5120-0002170 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002171 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002172 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002173 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002174 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002175 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002176 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002177 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002178 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002179 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002180 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002181 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002182 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002183 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |

## UNIVERSIDAD TECNOLÓGICA DE TAMAZULA

RELACIÓN DE BIENES MUEBLES  
Al 30 de Junio de 2026  
(Cifras en Pesos)

| Código       | Descripción                              | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|------------------------------------------|-----------------|-------------------|-----------------|
| 5120-0002184 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002185 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002186 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002187 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002188 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002189 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002190 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002191 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002192 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002193 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002194 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002195 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002196 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002197 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002198 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002199 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 249.69          | 475.60            | 225.91          |
| 5120-0002200 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002201 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002202 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002203 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002204 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002205 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002206 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002207 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002208 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002209 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002210 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002211 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002212 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002213 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002214 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002215 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002216 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002217 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002218 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002219 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002220 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002221 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002222 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002223 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002224 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002225 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002226 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002227 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002228 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002229 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002230 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002231 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002232 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002233 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002234 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002235 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 138.04          | 394.40            | 256.36          |
| 5120-0002316 | BANCA METALICA 3 PLAZAS                  | 3,040.00        | 6,080.00          | 3,040.00        |
| 5120-0002317 | BANCA METALICA 3 PLAZAS                  | 3,040.00        | 6,080.00          | 3,040.00        |
| 5120-0002432 | BANCA METALICA 4 PLAZAS                  | 3,863.62        | 7,727.24          | 3,863.62        |
| 5120-0002433 | BANCA METALICA 4PLAZAS                   | 3,863.62        | 7,727.24          | 3,863.62        |
| 5120-0002489 | ESCRITORIO LINEA REQ. CON PEDESTAL COLOR | 3,451.00        | 9,860.00          | 6,409.00        |
| 5120-0002499 | ESCRITORIO LINEA REQ. CON PEDESTAL COLOR | 2,975.00        | 8,500.00          | 5,525.00        |
| 5120-0002500 | ESCRITORIO LINEA REQ. CON PEDESTAL COLOR | 2,975.00        | 8,500.00          | 5,525.00        |
| 5150-0000954 | TELEFONO CELULAR HUAWEI Y6               | 0.00            | 3,349.00          | 3,349.00        |

RELACIÓN DE BIENES MUEBLES  
Al 30 de Junio de 2026  
(Cifras en Pesos)

| Código       | Descripción             | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|-------------------------|-----------------|-------------------|-----------------|
| 5150-0001017 | LECTOR DE CODIGOS QR 2D | 0.00            | 1,990.00          | 1,990.00        |
| 5150-0001018 | HUB DE 7 PUERTOS        | 0.00            | 295.01            | 295.01          |
| 5150-0001021 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001022 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001023 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001024 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001025 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001026 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001027 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001028 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001029 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001030 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001031 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001032 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001033 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001034 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001035 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001036 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001037 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001038 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001039 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001040 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001041 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001042 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001043 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001044 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001045 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001046 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001047 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001048 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001049 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001050 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001051 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001052 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001053 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001054 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001055 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001056 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001057 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001058 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001059 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001060 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001061 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001062 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001063 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001064 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001065 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001066 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001067 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001068 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001069 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001070 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001071 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001072 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001073 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001074 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001075 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001076 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001077 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001078 | CPU                     | 0.00            | 26,448.00         | 26,448.00       |

RELACIÓN DE BIENES MUEBLES  
Al 30 de Junio de 2026  
(Cifras en Pesos)

| Código       | Descripción                            | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|----------------------------------------|-----------------|-------------------|-----------------|
| 5150-0001079 | CPU                                    | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001080 | CPU                                    | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001081 | CPU                                    | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001082 | CPU                                    | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001083 | CPU                                    | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001084 | CPU                                    | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001085 | CPU                                    | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001086 | CPU                                    | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001087 | CPU                                    | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0001088 | EQUIPO DE COMPUTO PORTATIL             | 0.00            | 24,963.20         | 24,963.20       |
| 5150-0001089 | EQUIPO DE COMPUTO PORTATIL             | 0.00            | 24,963.20         | 24,963.20       |
| 5150-0001090 | IMPRESORA MULTIFUNCIONAL ESCANER Y FAX | 0.00            | 8,630.40          | 8,630.40        |
| 5150-0001091 | IMPRESORA MULTIFUNCIONAL ESCANER Y FAX | 0.00            | 8,630.40          | 8,630.40        |
| 5150-0001092 | IMPRESORA MULTIFUNCIONAL ESCANER Y FAX | 0.00            | 8,630.40          | 8,630.40        |
| 5150-0001093 | IMPRESORA MULTIFUNCIONAL ESCANER Y FAX | 0.00            | 7,440.00          | 7,440.00        |
| 5150-0001094 | IMPRESORA LASER JET BLANCO Y NEGRO     | 0.00            | 5,150.40          | 5,150.40        |
| 5150-0001095 | VIDEO PROYECTOR DE 3600 LUMENES        | 0.00            | 20,949.60         | 20,949.60       |
| 5150-0001096 | VIDEO PROYECTOR DE 3600 LUMENES        | 0.00            | 20,949.60         | 20,949.60       |
| 5150-0001097 | VIDEO PROYECTOR DE 3600 LUMENES        | 0.00            | 20,949.60         | 20,949.60       |
| 5150-0001098 | VIDEO PROYECTOR DE 3600 LUMENES        | 0.00            | 20,949.60         | 20,949.60       |
| 5150-0001099 | VIDEO PROYECTOR DE 3600 LUMENES        | 0.00            | 20,949.60         | 20,949.60       |
| 5150-0001100 | VIDEO PROYECTOR DE 3600 LUMENES        | 0.00            | 20,949.60         | 20,949.60       |
| 5150-0001101 | VIDEO PROYECTOR DE 3600 LUMENES        | 0.00            | 20,949.60         | 20,949.60       |
| 5150-0001102 | VIDEO PROYECTOR DE 3600 LUMENES        | 0.00            | 20,949.60         | 20,949.60       |
| 5150-0001103 | VIDEO PROYECTOR DE 3600 LUMENES        | 0.00            | 20,949.60         | 20,949.60       |
| 5150-0001104 | VIDEO PROYECTOR DE 3600 LUMENES        | 0.00            | 20,949.60         | 20,949.60       |
| 5150-0001903 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001904 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001905 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001906 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001907 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001908 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001909 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001910 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001911 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001912 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001913 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001914 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001915 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001916 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001917 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001918 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001919 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001920 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001921 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001922 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001923 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001924 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001925 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001926 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001927 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001928 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001929 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001930 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001931 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001932 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001933 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001934 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001935 | MONITOR                                | 0.00            | 0.00              | 0.00            |
| 5150-0001936 | MONITOR                                | 0.00            | 0.00              | 0.00            |

## UNIVERSIDAD TECNOLÓGICA DE TAMAZULA

## RELACIÓN DE BIENES MUEBLES

Al 30 de Junio de 2026

(Cifras en Pesos)

| Código       | Descripción | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|-------------|-----------------|-------------------|-----------------|
| 5150-0001937 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001938 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001939 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001940 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001941 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001942 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001943 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001944 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001945 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001946 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001947 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001948 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001949 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001950 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001951 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001952 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001953 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001954 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001955 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001956 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001957 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001958 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001959 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001960 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001961 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001962 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001963 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001964 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001965 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001966 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001967 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001968 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001969 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001970 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001971 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001972 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001973 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001974 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001975 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001976 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001977 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001978 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001979 | MONITOR     | 0.00            | 0.00              | 0.00            |
| 5150-0001980 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0001981 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0001982 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0001983 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0001984 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0001985 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0001986 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0001987 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0001988 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0001989 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0001990 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0001991 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0001992 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0001993 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0001994 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0001995 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0001996 | TECLADO     | 0.00            | 0.00              | 0.00            |

RELACIÓN DE BIENES MUEBLES  
Al 30 de Junio de 2026  
(Cifras en Pesos)

| Código       | Descripción | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|-------------|-----------------|-------------------|-----------------|
| 5150-0001997 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0001998 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0001999 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002000 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002001 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002002 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002003 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002004 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002005 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002006 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002007 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002008 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002009 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002010 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002011 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002012 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002013 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002014 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002015 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002016 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002017 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002018 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002019 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002020 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002021 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002022 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002023 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002024 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002025 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002026 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002027 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002028 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002029 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002030 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002031 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002032 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002033 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002034 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002035 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002036 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002037 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002038 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002039 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002040 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002041 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002042 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002043 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002044 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002045 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002046 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002047 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002048 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002050 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002051 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002052 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002053 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002054 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002055 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002056 | TECLADO     | 0.00            | 0.00              | 0.00            |
| 5150-0002057 | MOUSE       | 0.00            | 0.00              | 0.00            |

RELACIÓN DE BIENES MUEBLES  
Al 30 de Junio de 2026  
(Cifras en Pesos)

| Código       | Descripción | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|-------------|-----------------|-------------------|-----------------|
| 5150-0002058 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002059 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002060 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002061 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002062 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002063 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002064 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002065 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002066 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002067 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002068 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002069 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002070 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002071 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002072 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002073 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002074 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002075 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002076 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002077 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002078 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002079 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002080 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002081 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002082 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002083 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002084 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002085 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002086 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002087 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002088 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002089 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002090 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002091 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002092 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002093 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002094 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002095 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002096 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002098 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002099 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002100 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002101 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002102 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002103 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002104 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002106 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002107 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002108 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002109 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002110 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002111 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002112 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002113 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002114 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002115 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002116 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002117 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002118 | MOUSE       | 0.00            | 0.00              | 0.00            |
| 5150-0002119 | MOUSE       | 0.00            | 0.00              | 0.00            |

## UNIVERSIDAD TECNOLÓGICA DE TAMAZULA

## RELACIÓN DE BIENES MUEBLES

Al 30 de Junio de 2026

(Cifras en Pesos)

| Código       | Descripción                              | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|------------------------------------------|-----------------|-------------------|-----------------|
| 5150-0002120 | MOUSE                                    | 0.00            | 0.00              | 0.00            |
| 5150-0002121 | CPU                                      | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0002122 | CPU                                      | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0002123 | CPU                                      | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0002124 | CPU                                      | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0002125 | CPU                                      | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0002126 | CPU                                      | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0002127 | CPU                                      | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0002128 | CPU                                      | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0002129 | CPU                                      | 0.00            | 26,448.00         | 26,448.00       |
| 5150-0002130 | IMPRESORA LASER JET BLANCO Y NEGRO       | 0.00            | 7,292.92          | 7,292.92        |
| 5150-0002236 | SERVIDOR DELL EMC                        | 0.00            | 91,971.42         | 91,971.42       |
| 5150-0002237 | TELEFONO COLOR BLANCO                    | 0.00            | 0.00              | 0.00            |
| 5150-0002238 | TELEFONO COLOR BLANCO                    | 0.00            | 0.00              | 0.00            |
| 5150-0002239 | TELEFONO COLOR BLANCO                    | 0.00            | 0.00              | 0.00            |
| 5150-0002240 | TELEFONO COLOR BLANCO                    | 0.00            | 0.00              | 0.00            |
| 5150-0002241 | TELEFONO COLOR BLANCO                    | 0.00            | 0.00              | 0.00            |
| 5150-0002242 | TELEFONO COLOR BLANCO                    | 0.00            | 0.00              | 0.00            |
| 5150-0002243 | TELEFONO COLOR BLANCO                    | 0.00            | 0.00              | 0.00            |
| 5150-0002244 | TELEFONO COLOR BLANCO                    | 0.00            | 0.00              | 0.00            |
| 5150-0002245 | TELEFONO COLOR BLANCO                    | 0.00            | 0.00              | 0.00            |
| 5150-0002246 | TELEFONO CELULAR                         | 0.00            | 0.00              | 0.00            |
| 5150-0002281 | BOCINA PARA COMPUTADORA                  | 0.00            | 450.00            | 450.00          |
| 5150-0002282 | CAMARA PARA COMPUTADORA                  | 0.00            | 689.00            | 689.00          |
| 5150-0002283 | CAMARA PARA COMPUTADORA                  | 0.00            | 689.00            | 689.00          |
| 5150-0002284 | CAMARA PARA COMPUTADORA                  | 0.00            | 689.00            | 689.00          |
| 5150-0002302 | IMPRESORA PVC (CREDENCIALES) COLOR NEGRO | 0.00            | 0.00              | 0.00            |
| 5150-0002436 | MOUSE                                    | 0.00            | 0.00              | 0.00            |
| 5150-0002437 | MOUSE                                    | 0.00            | 0.00              | 0.00            |
| 5150-0002438 | MOUSE                                    | 0.00            | 0.00              | 0.00            |
| 5150-0002439 | MOUSE                                    | 0.00            | 0.00              | 0.00            |
| 5150-0002440 | MOUSE                                    | 0.00            | 0.00              | 0.00            |
| 5150-0002441 | MOUSE                                    | 0.00            | 0.00              | 0.00            |
| 5150-0002442 | MOUSE                                    | 0.00            | 0.00              | 0.00            |
| 5150-0002443 | MOUSE                                    | 0.00            | 0.00              | 0.00            |
| 5150-0002444 | MOUSE                                    | 0.00            | 0.00              | 0.00            |
| 5150-0002445 | MOUSE                                    | 0.00            | 0.00              | 0.00            |
| 5150-0002446 | MOUSE                                    | 0.00            | 0.00              | 0.00            |
| 5150-0002447 | MOUSE                                    | 0.00            | 0.00              | 0.00            |
| 5150-0002448 | MOUSE                                    | 0.00            | 0.00              | 0.00            |
| 5150-0002487 | DESTRUCTORA DE DOCUMENTOS                | 0.00            | 6,936.80          | 6,936.80        |
| 5150-0002488 | IMPRESORA LASER JET BLANCO Y NEGRO       | 0.00            | 5,841.76          | 5,841.76        |
| 5150-0002491 | MONITOR                                  | 0.00            | 0.00              | 0.00            |
| 5150-0002505 | MULTIFUNCIONAL LASER VEL. 40PPM          | 9,199.00        | 9,199.00          | 0.00            |
| 5190-0000955 | RELOJ CHERCADOR ANVIZ                    | 942.17          | 2,899.00          | 1,956.83        |
| 5190-0000956 | RELOJ CHERCADOR ANVIZ                    | 1,110.83        | 3,100.00          | 1,989.17        |
| 5190-0000957 | DISPENSADOR DE AGUA                      | 824.62          | 2,199.00          | 1,374.38        |
| 5190-0000958 | DISPENSADOR DE AGUA                      | 824.62          | 2,199.00          | 1,374.38        |
| 5190-0002297 | ENFRIADOR DE AGUA                        | 1,890.80        | 3,781.60          | 1,890.80        |
| 5190-0002298 | ENFRIADOR DE AGUA                        | 1,890.80        | 3,781.60          | 1,890.80        |
| 5190-0002299 | ENFRIADOR DE AGUA                        | 1,890.80        | 3,781.60          | 1,890.80        |
| 5190-0002300 | ENFRIADOR DE AGUA                        | 1,890.80        | 3,781.60          | 1,890.80        |
| 5190-0002301 | ENFRIADOR DE AGUA                        | 1,890.80        | 3,781.60          | 1,890.80        |
| 5190-0002304 | TRANSFORMADOR ELEVADOR DE VOLTAJE        | 0.00            | 0.00              | 0.00            |
| 5190-0002305 | PERCHERO                                 | 1,171.60        | 2,343.20          | 1,171.60        |
| 5190-0002306 | PERCHERO                                 | 1,010.00        | 2,020.00          | 1,010.00        |
| 5190-0002307 | PERCHERO                                 | 1,171.60        | 2,343.20          | 1,171.60        |
| 5190-0002308 | PERCHERO                                 | 1,171.60        | 2,343.20          | 1,171.60        |
| 5190-0002309 | PERCHERO                                 | 1,171.60        | 2,343.20          | 1,171.60        |
| 5190-0002310 | PERCHERO                                 | 1,171.60        | 2,343.20          | 1,171.60        |

## UNIVERSIDAD TECNOLÓGICA DE TAMAZULA

RELACIÓN DE BIENES MUEBLES  
Al 30 de Junio de 2026  
(Cifras en Pesos)

| Código       | Descripción                              | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|------------------------------------------|-----------------|-------------------|-----------------|
| 5190-0002313 | NO BRAKE                                 | 868.07          | 1,796.00          | 927.93          |
| 5190-0002314 | REGULADOR                                | 0.00            | 0.00              | 0.00            |
| 5190-0002315 | AURICULARES                              | 0.00            | 0.00              | 0.00            |
| 5190-0002318 | REFRIGERADOR COLOR GRIS                  | 1,952.57        | 3,971.32          | 2,018.75        |
| 5190-0002340 | REFRIGERADOR VERTICAL EXHIBIDOR          | 23,121.13       | 44,040.25         | 20,919.12       |
| 5190-0002341 | REFRIGERADOR VERTICAL EXHIBIDOR          | 23,121.13       | 44,040.25         | 20,919.12       |
| 5190-0002342 | REFRIGERADOR VERTICAL EXHIBIDOR          | 23,121.13       | 44,040.25         | 20,919.12       |
| 5190-0002343 | REFRIGERADOR VERTICAL EXHIBIDOR          | 19,394.86       | 43,912.89         | 24,518.03       |
| 5190-0002347 | CONGELADOR HORIZONTAL COLOR BLANCO       | 19,268.76       | 36,702.40         | 17,433.64       |
| 5190-0002348 | CONGELADOR HORIZONTAL COLOR BLANCO       | 19,268.76       | 36,702.40         | 17,433.64       |
| 5190-0002493 | TRANSFORMADOR ELEVADOR DE VOLTAJE        | 0.00            | 0.00              | 0.00            |
| 5210-0000998 | BOCINA PROFESIONAL VSA                   | 0.00            | 4,555.00          | 4,555.00        |
| 5210-0000999 | BOCINA PROFESIONAL VSA 15BC              | 0.00            | 4,555.00          | 4,555.00        |
| 5210-0001000 | STAND PARA BAFLE                         | 0.00            | 394.98            | 394.98          |
| 5210-0001001 | STAND PARA BAFLE                         | 0.00            | 394.98            | 394.98          |
| 5210-0001002 | KRIEG KDC-400 MIC. INA                   | 0.00            | 2,250.01          | 2,250.01        |
| 5210-0001003 | CABLE PARA MICROFONO                     | 0.00            | 185.00            | 185.00          |
| 5210-0001004 | CABLE PARA MICROFONO                     | 0.00            | 185.00            | 185.00          |
| 5210-0001005 | ADAPTADOR CANNON PLIG 6.3 MM             | 0.00            | 50.00             | 50.00           |
| 5210-0001008 | SOPORTE HERCULES PARA MICROFONO          | 0.00            | 550.00            | 550.00          |
| 5210-0001010 | TRIPLE PROLINE GX700P 106                | 0.00            | 2,802.30          | 2,802.30        |
| 5230-0001009 | CAMARA FOTOGRAFICA                       | 0.00            | 9,519.40          | 9,519.40        |
| 5290-0002501 | GPS DE EXPLORACION                       | 6,870.28        | 9,699.22          | 2,828.94        |
| 5310-0001478 | MESA CENTRAL DE LABORATORIO C/LLAVES     | 0.00            | 15,900.00         | 15,900.00       |
| 5310-0001479 | MESA CENTRAL DE LABORATORIO C/LLAVES     | 0.00            | 15,900.00         | 15,900.00       |
| 5310-0001480 | MESA CENTRAL DE LABORATORIO C/LLAVES     | 0.00            | 15,900.00         | 15,900.00       |
| 5310-0001481 | MESA CENTRAL DE LABORATORIO C/LLAVES     | 0.00            | 15,900.00         | 15,900.00       |
| 5310-0001482 | MESA CENTRAL DE LABORATORIO C/LLAVES     | 0.00            | 15,900.00         | 15,900.00       |
| 5310-0001483 | MESA CENTRAL DE LABORATORIO C/LLAVES     | 0.00            | 15,900.00         | 15,900.00       |
| 5310-0001580 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001581 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001582 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001583 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001584 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001585 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001586 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001587 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001588 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001589 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001590 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001591 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001592 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001593 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001594 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001595 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001596 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001597 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001598 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001599 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001600 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001601 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001602 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001603 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001604 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001605 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001606 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001607 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001608 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001609 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001610 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |

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| Código       | Descripción                              | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|------------------------------------------|-----------------|-------------------|-----------------|
| 5310-0001611 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001612 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001613 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001614 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001615 | BANCO PARA LABORATORIO ASIENTO EL POLIPR | 87.72           | 1,754.50          | 1,666.78        |
| 5310-0001616 | MESA DE DEMOSTRACION Y PREPARACION PARA  | 0.00            | 5,450.00          | 5,450.00        |
| 5310-0001617 | AUTOCLAVE ELECTRICA VERTICAL DE ACERO IN | 0.00            | 63,127.20         | 63,127.20       |
| 5310-0001618 | AUTOCLAVE ELECTRICA VERTICAL DE ACERO IN | 0.00            | 63,127.20         | 63,127.20       |
| 5310-0001619 | AUTOCLAVE ELECTRICA VERTICAL DE ACERO IN | 0.00            | 63,127.20         | 63,127.20       |
| 5310-0001620 | BALANZA ANALITICA DIGITAL DE PRECISION V | 0.00            | 31,389.60         | 31,389.60       |
| 5310-0001621 | BALANZA ANALITICA DIGITAL DE PRECISION V | 0.00            | 31,389.60         | 31,389.60       |
| 5310-0001622 | BALANZA ANALITICA DIGITAL DE PRECISION V | 0.00            | 31,389.60         | 31,389.60       |
| 5310-0001623 | CONTADOR DE COLINAS ELECTRICO MOD COLOR  | 0.00            | 33,563.44         | 33,563.44       |
| 5310-0001624 | CONTADOR DE COLINAS ELECTRICO MOD COLOR  | 0.00            | 33,563.44         | 33,563.44       |
| 5310-0001625 | CONTADOR DE COLINAS ELECTRICO MOD COLOR  | 0.00            | 33,559.96         | 33,559.96       |
| 5310-0001626 | INCUBADORA 12-140 ANALOGA CONVECCION NAT | 0.00            | 14,175.20         | 14,175.20       |
| 5310-0001627 | INCUBADORA 12-140 ANALOGA CONVECCION NAT | 0.00            | 14,175.20         | 14,175.20       |
| 5310-0001628 | INCUBADORA 12-140 ANALOGA CONVECCION NAT | 0.00            | 14,175.20         | 14,175.20       |
| 5310-0001629 | MICROSCOPIO BINOCULAR ESTEROCOPICO COLOR | 0.00            | 23,916.88         | 23,916.88       |
| 5310-0001630 | MICROSCOPIO BINOCULAR ESTEROCOPICO COLOR | 0.00            | 23,916.88         | 23,916.88       |
| 5310-0001631 | MICROSCOPIO BINOCULAR ESTEROCOPICO COLOR | 0.00            | 23,916.88         | 23,916.88       |
| 5310-0001641 | CAMPANA DE FLUJO LAMINAR HORIZONTAL 190X | 5,597.00        | 111,940.00        | 106,343.00      |
| 5310-0001729 | BALANZA ANALITICA DE PRESICION VELAB     | 0.00            | 31,389.60         | 31,389.60       |
| 5310-0001730 | BALANZA ANALITICA DE PRESICION VELAB     | 0.00            | 31,389.60         | 31,389.60       |
| 5310-0001731 | BALANZA ANALITICA DE PRESICION VELAB     | 0.00            | 31,389.60         | 31,389.60       |
| 5310-0001732 | BALANZA ANALITICA DE PRESICION VELAB     | 0.00            | 31,389.60         | 31,389.60       |
| 5310-0001733 | BALANZA ANALITICA DE PRESICION VELAB     | 0.00            | 31,389.60         | 31,389.60       |
| 5310-0001734 | BALANZA TRIPLE BRAZO 2610 GRS OHAUS      | 0.00            | 3,453.32          | 3,453.32        |
| 5310-0001735 | BALANZA TRIPLE BRAZO 2610 GRS OHAUS      | 0.00            | 3,453.32          | 3,453.32        |
| 5310-0001736 | BALANZA TRIPLE BRAZO 2610 GRS OHAUS      | 0.00            | 3,453.32          | 3,453.32        |
| 5310-0001737 | BALANZA TRIPLE BRAZO 2610 GRS OHAUS      | 0.00            | 3,453.32          | 3,453.32        |
| 5310-0001738 | BALANZA TRIPLE BRAZO 2610 GRS OHAUS      | 0.00            | 3,453.32          | 3,453.32        |
| 5310-0001739 | BALANZA TRIPLE BRAZO 2610 GRS OHAUS      | 0.00            | 3,453.32          | 3,453.32        |
| 5310-0001740 | BAÑO MARIA TERMOSTATICO                  | 0.00            | 10,960.84         | 10,960.84       |
| 5310-0001741 | BAÑO MARIA TERMOSTATICO                  | 0.00            | 10,960.84         | 10,960.84       |
| 5310-0001742 | BAÑO MARIA TERMOSTATICO                  | 0.00            | 10,960.84         | 10,960.84       |
| 5310-0001743 | BAÑO MARIA TERMOSTATICO                  | 0.00            | 10,960.84         | 10,960.84       |
| 5310-0001744 | BAÑO MARIA TERMOSTATICO                  | 0.00            | 10,960.84         | 10,960.84       |
| 5310-0001745 | BAÑO MARIA TERMOSTATICO                  | 0.00            | 10,960.84         | 10,960.84       |
| 5310-0001746 | BOMBA DE VACIO ROKER 400 DE PISTON COLOR | 0.00            | 10,764.80         | 10,764.80       |
| 5310-0001747 | BOMBA DE VACIO ROKER 400 DE PISTON COLOR | 0.00            | 10,764.80         | 10,764.80       |
| 5310-0001748 | BOMBA DE VACIO ROKER 400 DE PISTON COLOR | 0.00            | 10,764.80         | 10,764.80       |
| 5310-0001749 | BOMBA DE VACIO ROKER 400 DE PISTON COLOR | 0.00            | 10,764.80         | 10,764.80       |
| 5310-0001750 | BOMBA DE VACIO ROKER 400 DE PISTON COLOR | 0.00            | 10,764.80         | 10,764.80       |
| 5310-0001751 | BOMBA DE VACIO ROKER 400 DE PISTON COLOR | 0.00            | 10,764.80         | 10,764.80       |
| 5310-0001752 | CAMPANA DE EXTRACCION DE HUMOS ESMALTADA | 0.00            | 109,410.00        | 109,410.00      |
| 5310-0001753 | DIGISTOR DE FIBRA CRUDA                  | 0.00            | 197,456.36        | 197,456.36      |
| 5310-0001754 | HORNO DE SECADO DIGITAL DE ACERO INOXIDA | 0.00            | 69,439.92         | 69,439.92       |
| 5310-0001755 | MUFLA 12X19X11 CMS ANALOGA C/INDICADOR 1 | 0.00            | 91,893.39         | 91,893.39       |
| 5310-0001757 | PLATO CALIENTE CON AGITACION CIMAREC     | 0.00            | 15,005.76         | 15,005.76       |
| 5310-0001758 | "VERNIER DIGITAL PARA MEDIDAS DE HASTA 6 | 0.00            | 738.92            | 738.92          |
| 5310-0001759 | "VERNIER DIGITAL PARA MEDIDAS DE HASTA 6 | 0.00            | 738.92            | 738.92          |
| 5310-0001760 | "VERNIER DIGITAL PARA MEDIDAS DE HASTA 6 | 0.00            | 738.92            | 738.92          |
| 5310-0001761 | "VERNIER DIGITAL PARA MEDIDAS DE HASTA 6 | 0.00            | 738.92            | 738.92          |
| 5310-0001762 | "VERNIER DIGITAL PARA MEDIDAS DE HASTA 6 | 0.00            | 738.92            | 738.92          |
| 5310-0001763 | "VERNIER DIGITAL PARA MEDIDAS DE HASTA 6 | 0.00            | 738.92            | 738.92          |
| 5310-0001764 | MODELO TORNILLO MICROMETRICO COLOR NEGRO | 0.00            | 626.40            | 626.40          |
| 5310-0001765 | MODELO TORNILLO MICROMETRICO COLOR NEGRO | 0.00            | 626.40            | 626.40          |
| 5310-0001766 | MODELO TORNILLO MICROMETRICO COLOR NEGRO | 0.00            | 626.40            | 626.40          |
| 5310-0001767 | MODELO TORNILLO MICROMETRICO COLOR NEGRO | 0.00            | 626.40            | 626.40          |

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| Código       | Descripción                                           | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|-------------------------------------------------------|-----------------|-------------------|-----------------|
| 5310-0001768 | MODELO TORNILLO MICROMETRICO COLOR NEGRO              | 0.00            | 626.40            | 626.40          |
| 5310-0001769 | MODELO TORNILLO MICROMETRICO COLOR NEGRO              | 0.00            | 626.40            | 626.40          |
| 5310-0002319 | MICROSCOPIO COMPUESTO TRINOCULAR OPTICO               | 3,094.84        | 61,896.78         | 58,801.94       |
| 5310-0002320 | MICROSCOPIO COMPUESTO TRINOCULAR OPTICO               | 3,094.84        | 61,896.78         | 58,801.94       |
| 5310-0002321 | MICROSCOPIO COMPUESTO TRINOCULAR OPTICO               | 3,094.84        | 61,896.78         | 58,801.94       |
| 5310-0002322 | MICROSCOPIO COMPUESTO TRINOCULAR OPTICO               | 3,094.84        | 61,896.78         | 58,801.94       |
| 5310-0002323 | MICROSCOPIO COMPUESTO TRINOCULAR OPTICO               | 3,094.84        | 61,896.78         | 58,801.94       |
| 5310-0002324 | SOLUCIONES DE MICROSCOPIO DIGITAL                     | 0.00            | 0.00              | 0.00            |
| 5310-0002325 | SOLUCIONES DE MICROSCOPIO DIGITAL                     | 0.00            | 0.00              | 0.00            |
| 5310-0002326 | SOLUCIONES DE MICROSCOPIO DIGITAL                     | 0.00            | 0.00              | 0.00            |
| 5310-0002327 | SOLUCIONES DE MICROSCOPIO DIGITAL                     | 0.00            | 0.00              | 0.00            |
| 5310-0002328 | SOLUCIONES DE MICROSCOPIO DIGITAL                     | 0.00            | 0.00              | 0.00            |
| 5310-0002329 | "CAMPANA DE FLUJO LAMINAR (1350 M <sup>2</sup> /H; 0, | 7,789.47        | 155,789.39        | 147,999.92      |
| 5310-0002332 | "MUFLA 12X19X11 CMS ANALOGA C/INDICADOR               | 0.00            | 31,483.56         | 31,483.56       |
| 5310-0002333 | AGITADOR MAGNETICO COLOR AZUL/CROMO                   | 605.36          | 12,107.29         | 11,501.93       |
| 5310-0002334 | AGITADOR MAGNETICO COLOR AZUL/CROMO                   | 605.36          | 12,107.29         | 11,501.93       |
| 5310-0002335 | AGITADOR MAGNETICO COLOR AZUL/CROMO                   | 605.36          | 12,107.29         | 11,501.93       |
| 5310-0002336 | AGITADOR MAGNETICO COLOR AZUL/CROMO                   | 605.36          | 12,107.29         | 11,501.93       |
| 5310-0002337 | CALDERA PARA GENERACION DE VAPOR                      | 0.00            | 0.00              | 0.00            |
| 5310-0002338 | PASTEURIZADOR CON ADAPTACION PARA QUESER              | 40,552.87       | 811,057.50        | 770,504.63      |
| 5310-0002339 | PASTEURIZADOR CON ADAPTACION PARA QUESER              | 0.00            | 0.00              | 0.00            |
| 5310-0002344 | ESTUFON DE GAS DE ACERO INOXIDABLE                    | 1,115.46        | 22,309.18         | 21,193.72       |
| 5310-0002345 | ESTUFON DE GAS DE ACERO INOXIDABLE                    | 1,115.46        | 22,309.18         | 21,193.72       |
| 5310-0002346 | BASCULA MULTIFUNCIONAL                                | 314.59          | 6,291.84          | 5,977.25        |
| 5310-0002349 | MARINADORA AL VACIO DE ACERO INOXIDABLE               | 3,277.00        | 65,540.00         | 62,263.00       |
| 5310-0002350 | MOLINO PARA CARNE COLOR GRIS                          | 3,480.44        | 69,608.72         | 66,128.28       |
| 5310-0002351 | HORNO MULTIFUNCIONAL CON ACCESORIOS PARA              | 26,995.38       | 539,907.68        | 512,912.30      |
| 5310-0002352 | EMPACADOR AL VACIO COLOR GRIS                         | 4,503.65        | 90,072.93         | 85,569.28       |
| 5310-0002353 | MESA DE TRABAJO DE ACERO INOXIDABLE CON               | 1,049.54        | 20,990.89         | 19,941.35       |
| 5310-0002354 | MESA DE TRABAJO DE ACERO INOXIDABLE CON               | 1,049.54        | 20,990.89         | 19,941.35       |
| 5310-0002355 | MESA DE TRABAJO DE ACERO INOXIDABLE CON               | 1,049.54        | 20,990.89         | 19,941.35       |
| 5310-0002356 | MESA DE TRABAJO DE ACERO INOXIDABLE CON               | 1,049.54        | 20,990.89         | 19,941.35       |
| 5310-0002357 | MESA DE TRABAJO DE ACERO INOXIDABLE CON               | 1,049.54        | 20,990.89         | 19,941.35       |
| 5310-0002358 | MESA DE TRABAJO DE ACERO INOXIDABLE CON               | 1,049.54        | 20,990.89         | 19,941.35       |
| 5310-0002359 | MESA DE TRABAJO DE ACERO INOXIDABLE CON               | 1,410.21        | 28,204.19         | 26,793.98       |
| 5310-0002360 | MESA DE TRABAJO DE ACERO INOXIDABLE CON               | 1,410.21        | 28,204.19         | 26,793.98       |
| 5310-0002361 | MESA DE TRABAJO DE ACERO INOXIDABLE CON               | 1,410.21        | 28,204.19         | 26,793.98       |
| 5310-0002362 | MESA DE TRABAJO DE ACERO INOXIDABLE CON               | 1,410.21        | 28,204.19         | 26,793.98       |
| 5310-0002363 | MESA DE TRABAJO DE ACERO INOXIDABLE CON               | 1,410.21        | 28,204.19         | 26,793.98       |
| 5310-0002364 | MESA DE TRABAJO DE ACERO INOXIDABLE CON               | 1,410.21        | 28,204.19         | 26,793.98       |
| 5310-0002365 | MESA DE TRABAJO DE ACERO INOXIDABLE CON               | 852.02          | 17,040.40         | 16,188.38       |
| 5310-0002366 | MESA DE TRABAJO DE ACERO INOXIDABLE CON               | 852.02          | 17,040.40         | 16,188.38       |
| 5310-0002367 | MESA DE TRABAJO DE ACERO INOXIDABLE CON               | 0.00            | 0.00              | 0.00            |
| 5310-0002368 | MESA DE TRABAJO DE ACERO INOXIDABLE CON               | 0.00            | 0.00              | 0.00            |
| 5310-0002369 | MESA DE TRABAJO DE ACERO INOXIDABLE CON               | 1,697.49        | 33,949.72         | 32,252.23       |
| 5310-0002370 | MESA DE TRABAJO DE ACERO INOXIDABLE CON               | 1,697.49        | 33,949.72         | 32,252.23       |
| 5310-0002371 | MESA DE TRABAJO DE ACERO INOXIDABLE CON               | 1,697.49        | 33,949.72         | 32,252.23       |
| 5310-0002375 | TINA INDUSTRIAL PASTEURIZADORA Y/O CUAJA              | 0.00            | 0.00              | 0.00            |
| 5310-0002376 | CORTADORA INDUSTRIAL DE QUESOS (MALAXADO              | 12,924.49       | 258,489.76        | 245,565.27      |
| 5310-0002377 | PRENSA MANUAL TIPO HOLANDESA                          | 3,745.22        | 74,904.35         | 71,159.13       |
| 5310-0002378 | HORNO DESHIDRATADOR SEMI INDUSTRIAL                   | 9,437.76        | 188,755.20        | 179,317.44      |
| 5310-0002379 | LICUADORA INDUSTRIAL ELECTRICA CAP 5 LTS              | 1,046.62        | 20,932.31         | 19,885.69       |
| 5310-0002380 | LICUADORA INDUSTRIAL ELECTRICA CAP 5 LTS              | 1,046.62        | 20,932.31         | 19,885.69       |
| 5310-0002381 | REBANADORA DE CARNES VEGETALES ACERO AL               | 1,454.99        | 29,099.76         | 27,644.77       |
| 5310-0002382 | PROCESADOR DE VEGETALES                               | 3,277.00        | 65,540.00         | 62,263.00       |
| 5310-0002383 | DESCREMADORA DE LECHE CAP 100 LTS                     | 2,162.82        | 43,256.40         | 41,093.58       |
| 5310-0002384 | BASCULA ELECTRONICA                                   | 537.43          | 10,748.56         | 10,211.13       |
| 5310-0002385 | SIERRA CORTADORA DE CARNE                             | 4,719.72        | 94,394.39         | 89,674.67       |
| 5310-0002386 | EMBUTIDORA 25LTS 22 KG VERTICAL                       | 9,579.59        | 191,591.77        | 182,012.18      |
| 5310-0002387 | MAQUINA DE HACER HIELO CON DEPOSITO ESTI              | 11,668.87       | 233,377.50        | 221,708.63      |

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| Código       | Descripción                              | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|------------------------------------------|-----------------|-------------------|-----------------|
| 5310-0002388 | MARMITA ELECTRICA DE VOLTEO CAP 100 LTS  | 8,520.20        | 170,404.00        | 161,883.80      |
| 5310-0002389 | ENGARGOLADORA SEMI AUTOMATICA            | 8,604.30        | 172,086.00        | 163,481.70      |
| 5310-0002390 | DESPULPADORA                             | 10,355.32       | 207,106.40        | 196,751.08      |
| 5310-0002391 | CUTTER (PROCESADOR DE ALIMENTOS/MEZCLADO | 12,106.10       | 242,122.09        | 230,015.99      |
| 5310-0002392 | COMPRESOR COLOR NARANJA                  | 0.00            | 0.00              | 0.00            |
| 5310-0002393 | MAQUINA RELLENDORA DE LIQUIDOS BISCOSOS  | 7,564.47        | 151,289.49        | 143,725.02      |
| 5310-0002394 | CAMARA CLIMATICA CON HUMIFICADOR ULTRASO | 21,127.43       | 422,548.67        | 401,421.24      |
| 5310-0002395 | AGITADOR DE TAMICES CON CONTROL DIGITAL  | 10,330.17       | 206,603.33        | 196,273.16      |
| 5310-0002396 | ESPECTROFOTOMETRO UV/VIS DOBLE HAZ       | 28,076.24       | 561,524.80        | 533,448.56      |
| 5310-0002397 | REFRACTOMETRO DE MANO                    | 1,359.95        | 27,199.10         | 25,839.15       |
| 5310-0002398 | REFRACTOMETRO DE MANO                    | 1,359.95        | 27,199.10         | 25,839.15       |
| 5310-0002399 | PH ELECTRODO                             | 409.63          | 8,192.53          | 7,782.90        |
| 5310-0002400 | LD DIDACTIC GMBH HERRAMIENTA DIGITAL PAR | 2,320.87        | 46,417.36         | 44,096.49       |
| 5310-0002401 | AGITADOR VORTEX DIGITAL CON SENSOR       | 742.93          | 14,858.60         | 14,115.67       |
| 5310-0002402 | MEDIDOR MULTIPARAMETRICO (ANALIZADOR DE  | 2,676.02        | 53,520.49         | 50,844.47       |
| 5310-0002403 | FLOCULADOR PORTATIL PARA PRUEBA DE JARRA | 5,079.67        | 101,593.38        | 96,513.71       |
| 5310-0002404 | ESTACION DE AGITACION (SISTEMA DBO 6 POS | 8,270.30        | 165,406.00        | 157,135.70      |
| 5310-0002405 | "SISTEMA DE DIGESTION KJELDAHL C/ BOMBA  | 34,602.01       | 692,040.20        | 657,438.19      |
| 5310-0002406 | "ASPIRADORA DE AGUA RECIRCULACION, BOMBA | 0.00            | 0.00              | 0.00            |
| 5310-0002407 | DIGESTOR DE CALEFACCION                  | 0.00            | 0.00              | 0.00            |
| 5310-0002408 | SISTEMA PARA LA NEUTRALIZACION DE HUMO   | 0.00            | 0.00              | 0.00            |
| 5310-0002415 | MICROCENTRIFUGA 600RPM                   | 660.00          | 13,199.98         | 12,539.98       |
| 5310-0002416 | ESPECTROFOTOMETRO MOVIL                  | 9,924.68        | 198,493.51        | 188,568.83      |
| 5310-0002417 | TARJA INDUSTRIALDE ACERO INOXIDABLE CON  | 2,522.63        | 50,452.69         | 47,930.06       |
| 5310-0002418 | TARJA INDUSTRIALDE ACERO INOXIDABLE CON  | 2,522.63        | 50,452.69         | 47,930.06       |
| 5310-0002419 | TARJA INDUSTRIALDE ACERO INOXIDABLE CON  | 2,522.63        | 50,452.69         | 47,930.06       |
| 5310-0002420 | "GABINETE PARA LABORATORIO CON PUERTA DO | 1,986.60        | 39,731.99         | 37,745.39       |
| 5310-0002421 | "GABINETE PARA LABORATORIO CON PUERTA DO | 1,986.60        | 39,731.99         | 37,745.39       |
| 5310-0002422 | "GABINETE PARA LABORATORIO CON PUERTA DO | 1,986.60        | 39,731.99         | 37,745.39       |
| 5310-0002423 | "GABINETE PARA LABORATORIO CON PUERTA DO | 1,986.60        | 39,731.99         | 37,745.39       |
| 5310-0002424 | "GABINETE PARA LABORATORIO CON PUERTA DO | 1,986.60        | 39,731.99         | 37,745.39       |
| 5310-0002425 | "GABINETE PARA LABORATORIO CON PUERTA DO | 1,986.60        | 39,731.99         | 37,745.39       |
| 5310-0002426 | GABINETE PARA LABORATORIO CON LLAVE Y TA | 1,986.60        | 39,731.99         | 37,745.39       |
| 5310-0002427 | GABINETE PARA LABORATORIO CON LLAVE Y TA | 3,906.10        | 78,121.94         | 74,215.84       |
| 5310-0002428 | GABINETE PARA LABORATORIO CON LLAVE Y TA | 3,906.10        | 78,121.94         | 74,215.84       |
| 5310-0002429 | MESA AINTIVIBRATORIA PARA BALANZA        | 3,367.32        | 67,346.50         | 63,979.18       |
| 5310-0002430 | MESA AINTIVIBRATORIA PARA BALANZA        | 4,100.38        | 82,007.64         | 77,907.26       |
| 5310-0002494 | LABORTAORIO PARA TRATAMIENTO DE AGUA     | 22,178.60       | 443,572.09        | 421,393.49      |
| 5310-0002495 | ESTACION DE EMERGENCIA CON REGADERA      | 2,899.81        | 57,996.19         | 55,096.38       |
| 5310-0002496 | ESTACION DE EMERGENCIA CON REGADERA      | 2,899.81        | 57,996.19         | 55,096.38       |
| 5310-0002497 | ESTANTE ABIERTOS DE 6 ENTREPAÑOS         | 748.04          | 14,960.75         | 14,212.71       |
| 5310-0002498 | ESTANTE ABIERTOS DE 6 ENTREPAÑOS         | 748.04          | 14,960.75         | 14,212.71       |
| 5320-0001652 | KIT DE MATERIALES PARA LABORATORIO # 1   | 0.00            | 198,429.60        | 198,429.60      |
| 5320-0001653 | KIT DE CRISTALERIA PARA LABORATORIO # 1  | 0.00            | 469,405.60        | 469,405.60      |
| 5320-0001756 | REFRACTOMETRO EN GRADOS BRIX DE 0-32% CO | 109.62          | 2,192.40          | 2,082.78        |
| 5320-0001770 | DESTILADOR DE AGUA DE 18.5 LT COLOR NEGR | 11,148.35       | 222,967.08        | 211,818.73      |
| 5320-0001771 | KIT DE OLLAS DE ACERO INOXIDABLES #1     | 4,521.28        | 90,425.67         | 85,904.39       |
| 5320-0001772 | ISLA DE TRABAJO COMPUESTA DE 6 MESAS COL | 0.00            | 0.00              | 0.00            |
| 5320-0001773 | ISLA DE TRABAJO COMPUESTA DE 6 MESAS COL | 0.00            | 0.00              | 0.00            |
| 5320-0001774 | ISLA DE TRABAJO COMPUESTA DE 6 MESAS COL | 0.00            | 0.00              | 0.00            |
| 5320-0001775 | ISLA DE TRABAJO COMPUESTA DE 6 MESAS COL | 0.00            | 0.00              | 0.00            |
| 5320-0001776 | ISLA DE TRABAJO COMPUESTA DE 6 MESAS COL | 0.00            | 0.00              | 0.00            |
| 5320-0001777 | CUBIERTA HEXAGONAL COLOR MADERA          | 0.00            | 0.00              | 0.00            |
| 5320-0001778 | CUBIERTA HEXAGONAL COLOR MADERA          | 0.00            | 0.00              | 0.00            |
| 5320-0001779 | CUBIERTA HEXAGONAL COLOR MADERA          | 0.00            | 0.00              | 0.00            |
| 5320-0001780 | CUBIERTA HEXAGONAL COLOR MADERA          | 0.00            | 0.00              | 0.00            |
| 5320-0001781 | CUBIERTA HEXAGONAL COLOR MADERA          | 0.00            | 0.00              | 0.00            |
| 5320-0001782 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001783 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001784 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |

RELACIÓN DE BIENES MUEBLES  
Al 30 de Junio de 2026  
(Cifras en Pesos)

| Código       | Descripción                              | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|------------------------------------------|-----------------|-------------------|-----------------|
| 5320-0001785 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001786 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001787 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001788 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001789 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001790 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001791 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001792 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001793 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001794 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001795 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001796 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001797 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001798 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001799 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001800 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001801 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001802 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001803 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001804 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001805 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001806 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001807 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001808 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001809 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001810 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001811 | BASE PARA MEZA TRAPEZOIDAL COLOR GRIS    | 0.00            | 0.00              | 0.00            |
| 5320-0001812 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001813 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001814 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001815 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001816 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001817 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001818 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001819 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001820 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001821 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001822 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001823 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001824 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001825 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001826 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001827 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001828 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001829 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001830 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001831 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001832 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001833 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001834 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001835 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001836 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001837 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001838 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001839 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001840 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001841 | CUBIERTA PARA MESA TRAPEZOIDAL COLOR MAD | 0.00            | 0.00              | 0.00            |
| 5320-0001842 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001843 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001844 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |

RELACIÓN DE BIENES MUEBLES  
Al 30 de Junio de 2026  
(Cifras en Pesos)

| Código       | Descripción                              | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|------------------------------------------|-----------------|-------------------|-----------------|
| 5320-0001845 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001846 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001847 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001848 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001849 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001850 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001851 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001852 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001853 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001854 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001855 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001856 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001857 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001858 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001859 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001860 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001861 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001862 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001863 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001864 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001865 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001866 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001867 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001868 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001869 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001870 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001871 | MAMPARAS LAT. PARA MESA TRAPEZOIDAL COL  | 0.00            | 0.00              | 0.00            |
| 5320-0001872 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001873 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001874 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001875 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001876 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001877 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001878 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001879 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001880 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001881 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001882 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001883 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001884 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001885 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001886 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001887 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001888 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001889 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001890 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001891 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001892 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001893 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001894 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001895 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001896 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001897 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001898 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001899 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001900 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0001901 | MAMPARA CENTRAL PARA MESA TRAPEZOIDAL CO | 0.00            | 0.00              | 0.00            |
| 5320-0002330 | KIT DE 50 BATAS PARA LABORATORIO         | 0.00            | 0.00              | 0.00            |
| 5320-0002409 | MOCHILA EQUIPADA CON LD DIDACTIC (HERRAM | 7,109.95        | 142,198.99        | 135,089.04      |
| 5320-0002410 | MOCHILA EQUIPADA CON LD DIDACTIC (HERRAM | 7,109.95        | 142,198.99        | 135,089.04      |

## UNIVERSIDAD TECNOLÓGICA DE TAMAZULA

RELACIÓN DE BIENES MUEBLES  
Al 30 de Junio de 2026  
(Cifras en Pesos)

| Código       | Descripción                              | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|------------------------------------------|-----------------|-------------------|-----------------|
| 5320-0002411 | MOCHILA EQUIPADA CON LD DIDACTIC (HERRAM | 7,109.95        | 142,198.99        | 135,089.04      |
| 5320-0002412 | MOCHILA EQUIPADA COLOR NEGRO             | 0.00            | 0.00              | 0.00            |
| 5320-0002413 | MOCHILA EQUIPADA COLOR NEGRO             | 0.00            | 0.00              | 0.00            |
| 5320-0002414 | MOCHILA EQUIPADA COLOR NEGRO             | 0.00            | 0.00              | 0.00            |
| 5320-0002431 | "KIT COMPLETO ENSON ENS-KTCB PINZAS + TE | 0.00            | 0.00              | 0.00            |
| 5410-0000952 | CAMIONETA CABINA COLOR BLANCO            | 0.00            | 417,200.00        | 417,200.00      |
| 5410-0000953 | CAMION PARA PASAJEROS                    | 0.00            | 558,400.00        | 558,400.00      |
| 5610-0001902 | ASPERSORA HUYNDAI 2 SALIDAS              | 3,845.83        | 6,500.00          | 2,654.17        |
| 5610-0002449 | CARRETILLA VERDE                         | 536.67          | 1,400.00          | 863.33          |
| 5610-0002450 | CARRETILLA ROJA                          | 613.33          | 1,600.00          | 986.67          |
| 5610-0002451 | CARRETILLA ROJA                          | 613.33          | 1,600.00          | 986.67          |
| 5610-0002452 | CARRETILLA ROJA                          | 613.33          | 1,600.00          | 986.67          |
| 5610-0002453 | CARRETILLA AZUL                          | 555.83          | 1,450.00          | 894.17          |
| 5610-0002454 | CARRETILLA AZUL                          | 555.83          | 1,450.00          | 894.17          |
| 5610-0002455 | CARRETILLA VERDE                         | 536.67          | 1,400.00          | 863.33          |
| 5610-0002456 | CARRETILLA VERDE                         | 536.67          | 1,400.00          | 863.33          |
| 5610-0002457 | CARRETILLA ROJA                          | 555.83          | 1,450.00          | 894.17          |
| 5610-0002458 | CARRETILLA AZUL                          | 498.33          | 1,300.00          | 801.67          |
| 5610-0002459 | ZAPAPICO 5LB MANGO MADERA                | 92.00           | 240.00            | 148.00          |
| 5610-0002460 | ZAPAPICO 5LB MANGO MADERA                | 92.00           | 240.00            | 148.00          |
| 5610-0002461 | ZAPAPICO 5LB MANGO MADERA                | 92.00           | 240.00            | 148.00          |
| 5610-0002462 | ZAPAPICO 5LB MANGO MADERA                | 92.00           | 240.00            | 148.00          |
| 5610-0002463 | ZAPAPICO 5LB MANGO MADERA                | 92.00           | 240.00            | 148.00          |
| 5610-0002464 | ZAPAPICO 5LB MANGO MADERA                | 92.00           | 240.00            | 148.00          |
| 5610-0002465 | RASTRILLO RECTO 16 DIENTES               | 67.08           | 175.00            | 107.92          |
| 5610-0002466 | RASTRILLO RECTO 16 DIENTES               | 67.08           | 175.00            | 107.92          |
| 5610-0002467 | RASTRILLO RECTO 16 DIENTES               | 67.08           | 175.00            | 107.92          |
| 5610-0002468 | RASTRILLO RECTO 16 DIENTES               | 67.08           | 175.00            | 107.92          |
| 5610-0002469 | AZADÓN LANE CON MANGO AL-1M              | 76.67           | 200.00            | 123.33          |
| 5610-0002470 | AZADÓN LANE CON MANGO AL-1M              | 76.67           | 200.00            | 123.33          |
| 5610-0002471 | AZADÓN LANE CON MANGO AL-1M              | 76.67           | 200.00            | 123.33          |
| 5610-0002472 | AZADÓN LANE CON MANGO AL-1M              | 76.67           | 200.00            | 123.33          |
| 5610-0002473 | AZADÓN LANE CON MANGO AL-1M              | 76.67           | 200.00            | 123.33          |
| 5610-0002474 | AZADÓN LANE CON MANGO AL-1M              | 76.67           | 200.00            | 123.33          |
| 5610-0002475 | PALA T-2000 CUADRADA CABO LARGO          | 67.08           | 175.00            | 107.92          |
| 5610-0002476 | PALA T-2000 CUADRADA CABO LARGO          | 67.08           | 175.00            | 107.92          |
| 5610-0002477 | PALA T-2000 CUADRADA CABO LARGO          | 67.08           | 175.00            | 107.92          |
| 5610-0002478 | PALA T-2000 CUADRADA CABO LARGO          | 67.08           | 175.00            | 107.92          |
| 5610-0002479 | PALA T-2000 CUADRADA CABO LARGO          | 67.08           | 175.00            | 107.92          |
| 5610-0002480 | PALA T-2000 CUADRADA CABO LARGO          | 67.08           | 175.00            | 107.92          |
| 5610-0002481 | "PALA CLASSIC REDONDA, MANGO LARGO"      | 67.08           | 175.00            | 107.92          |
| 5610-0002482 | "PALA CLASSIC REDONDA, MANGO LARGO"      | 67.08           | 175.00            | 107.92          |
| 5610-0002483 | "PALA CLASSIC REDONDA, MANGO LARGO"      | 67.08           | 175.00            | 107.92          |
| 5610-0002484 | "PALA CLASSIC REDONDA, MANGO LARGO"      | 67.08           | 175.00            | 107.92          |
| 5610-0002485 | "PALA CLASSIC REDONDA, MANGO LARGO"      | 67.08           | 175.00            | 107.92          |
| 5610-0002486 | "PALA CLASSIC REDONDA, MANGO LARGO"      | 67.08           | 175.00            | 107.92          |
| 5620-0002502 | BOMBACENT. FRANKLI ODP FPD2X1-1/2 5HP3F  | 20,173.96       | 24,702.81         | 4,528.85        |
| 5620-0002504 | ESTUFA MIXTA ACERO                       | 8,030.10        | 8,236.00          | 205.90          |
| 5650-0002271 | AIRE ACONDICIONADO                       | 0.00            | 0.00              | 0.00            |
| 5650-0002272 | AIRE ACONDICIONADO                       | 0.00            | 0.00              | 0.00            |
| 5650-0002273 | AIRE ACONDICIONADO                       | 0.00            | 0.00              | 0.00            |
| 5650-0002274 | AIRE ACONDICIONADO                       | 0.00            | 0.00              | 0.00            |
| 5650-0002275 | AIRE ACONDICIONADO                       | 0.00            | 0.00              | 0.00            |
| 5650-0002276 | AIRE ACONDICIONADO                       | 0.00            | 0.00              | 0.00            |
| 5650-0002277 | AIRE ACONDICIONADO                       | 0.00            | 0.00              | 0.00            |
| 5650-0002278 | AIRE ACONDICIONADO                       | 0.00            | 0.00              | 0.00            |
| 5650-0002279 | AIRE ACONDICIONADO                       | 0.00            | 0.00              | 0.00            |
| 5650-0002280 | AIRE ACONDICIONADO                       | 0.00            | 0.00              | 0.00            |
| 5650-0002331 | AIRE ACONDICIONADO                       | 0.00            | 0.00              | 0.00            |
| 5650-0002490 | AIRE ACONDICIONADO                       | 0.00            | 0.00              | 0.00            |

## UNIVERSIDAD TECNOLÓGICA DE TAMAZULA

## RELACIÓN DE BIENES MUEBLES

Al 30 de Junio de 2026

(Cifras en Pesos)

| Código       | Descripción             | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|-------------------------|-----------------|-------------------|-----------------|
| 5650-0002492 | AIRE ACONDICIONADO      | 0.00            | 0.00              | 0.00            |
| 5780-0002503 | PLANTA DE CHILE SERRANO | 4,854.17        | 5,000.00          | 145.83          |
|              |                         | =====           | =====             | =====           |
|              | TOTAL                   | 1,815,536.25    | 17,958,863.88     | 16,143,327.63   |