



Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas
Unidad de Apoyo Administrativo.
Recursos Materiales y Servicios Generales.

FO-2019

REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|-------------------|-------|--------|--|--------------|----------|------------|---------------|------|---------|------------|----------|---------------------------|
| UBICACION: | | | 27300000000100 Oficina del C. Director | | | | | | | | | |
| 2510005100680 | AS95 | 472 | Silla Fija | Metal Tela | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$93.00 | ----- |
| 2510005100843 | AM05 | 280 | Mesa Rectangular | Madera Metal | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$280.00 | S/O |
| 2730014100010 | AM20 | 293 | Mesa para Sala de Juntas | Madera | S/M | S/M | S/S | R | S/F | 10/01/2014 | \$1.00 | ***** |
| 2730014100011 | AG09 | 189 | Librero Horizontal | Madera | S/M | S/M | S/S | R | S/F | 10/01/2014 | \$1.00 | ***** |
| 2730014100012 | AG10 | 190 | Credenza | Madera | S/M | S/M | S/S | R | S/F | 10/01/2014 | \$1.00 | ***** |
| 2730014100014 | AM80 | 320 | Mesa de Centro | Madera | S/M | S/M | S/S | R | S/F | 10/01/2014 | \$1.00 | ***** |
| 2730014100016 | AS95 | 472 | Silla Fija | Madera | S/M | S/M | S/S | R | S/F | 10/01/2014 | \$1.00 | acojinada |
| 2730014100017 | AS95 | 472 | Silla Fija | Madera | S/M | S/M | S/S | R | S/F | 10/01/2014 | \$1.00 | acojinada |
| 2730014100018 | AS95 | 472 | Silla Fija | Madera | S/M | S/M | S/S | R | S/F | 10/01/2014 | \$1.00 | acojinada |
| 2730014100019 | AS95 | 472 | Silla Fija | Madera | S/M | S/M | S/S | R | S/F | 10/01/2014 | \$1.00 | acojinada |
| 2730014100020 | AS95 | 472 | Silla Fija | Madera | S/M | S/M | S/S | R | S/F | 10/01/2014 | \$1.00 | acojinada |
| 2730014100021 | AS95 | 472 | Silla Fija | Madera | S/M | S/M | S/S | R | S/F | 10/01/2014 | \$1.00 | acojinada |
| 2730014100023 | AS95 | 472 | Silla Fija | Madera | S/M | S/M | S/S | R | S/F | 10/01/2014 | \$1.00 | acojinada |
| 2730014100024 | AS95 | 472 | Silla Fija | Madera | S/M | S/M | S/S | R | S/F | 10/01/2014 | \$1.00 | acojinada |
| 2730014100027 | AC73 | 2501 | Cesto Para Basura | Madera | S/M | S/MODELO | S/S | R | S/F | 10/01/2014 | \$1.00 | ***** |
| 2730014100032 | AA15 | 13 | Archivero Vertical de 4 Gavetas | Metal | S/M | SIN MODELO | S/S | R | S/F | 10/01/2014 | \$1.00 | ***** |
| 2730014100034 | AM60 | 317 | Mesa Auxiliar | Metal | S/M | SIN MODELO | S/S | R | S/F | 10/01/2014 | \$1.00 | ***** |
| 2730014100038 | BF11 | 571 | Teléfono | Plástico | ALCATEL | PREMIUM | S/S | R | S/F | 10/01/2014 | \$1.00 | No. anterior 314193 |
| 2730014100043 | BF11 | 571 | Teléfono | Plástico | ALCATEL | EASY | S/S | R | S/F | 10/01/2014 | \$1.00 | NO. ANTERIOR 314434 |
| 2730014100046 | BE10 | 546 | Guillotina | Metal | PEGASO | 21412 | S/S | R | S/F | 10/01/2014 | \$1.00 | ***** |
| 2730014100059 | FX35 | 1335 | Monitor | Plástico | ENSAMBLE | E9505W | FABCAJA001818 | R | S/F | 10/01/2014 | \$1.00 | ***** |
| 2730014100071 | AS52 | 446 | Sillón Ejecutivo Giratorio | Metal Piel | S/M | S/MODELO | S/S | R | S/F | 10/01/2014 | \$1.00 | REGULARIZACION ACTIVOS |
| 2730014100072 | AS51 | 445 | Sillón Ejecutivo Fijo | Metal Piel | S/M | S/MODELO | S/S | R | S/F | 10/01/2014 | \$1.00 | REGULARIZACION ACTIVOS |
| 2730014100073 | AS51 | 445 | Sillón Ejecutivo Fijo | Metal Piel | S/M | S/MODELO | S/S | R | S/F | 10/01/2014 | \$1.00 | REGULARIZACION ACTIVOS |



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FECHA DE IMPRESIÓN: 08/03/2024

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| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|--------------------------------|-------------------|-------------|---------------------|-----------------------------|------|-------------|------------|-------------|---|
| 2730014100074 | AS72 | 454 | Sofá Tres Plazas | Piel | S/M | S/MODELO | S/S | R | S/F | 10/01/2014 | \$1.00 | REGULARIZACION DE ACTIVOS |
| 2730014100305 | DI05 | 993 | Bocina | Plástico | DELL | AX210 | CN0R126K48220283 0265 | R | S/F | 10/01/2014 | \$1.00 | regularizacion |
| 2730014100591 | FX34 | 1334 | C.P.U | Metal Plástico | DELL | FBNRSW1 | 33356791297 | R | S/F | 05/08/2014 | \$1,900.00 | S/O |
| 2730018100001 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CN0DJ4627158159P 00LCA00 | R | A1693 | 11/01/2018 | \$510.15 | ***** |
| 2730018100002 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | OPTIPLEX 9020 | 6595x5 | R | A1693 | 11/01/2018 | \$22,956.75 | ***** |
| 2730018100003 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN099WJF7287258 MGDN | R | A163 | 11/01/2018 | \$1,785.53 | ***** |
| 2730018100005 | FX49 | 1347 | Mouse | Aluminio Plastico | DELL | MS111-P | CN0KW2YH716165 8H1NGTA0 | R | A163 | 11/01/2018 | \$255.08 | ***** |
| 2730018100025 | FX45 | 1343 | NoBreak | Aluminio Plastico | TRIPP LITE | OMNIVS1000 | 2543DD00M823500 26 | R | A163 | 11/01/2018 | \$4,951.17 | ***** |
| 2730018100028 | FX49 | 1347 | Mouse | Aluminio Plastico | DELL | MS111-P | CN011D3V7382659 K07I | R | A163 | 11/01/2018 | \$336.58 | ***** |
| 2730018100043 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | OPTIPLEX 9020 | 6503x522 | R | A163 | 11/01/2018 | \$22,956.75 | ***** |
| 2730018100226 | BF24 | 583 | Teléfono Celular | Aluminio Plastico | BLACKBERRY | KEYONE BBB100-1 | 352948061443788 | R | S/F | 17/01/2018 | \$1.00 | Incluye cargador y manos libres |
| 2730018100227 | AM18 | 291 | Mesa para Jardín | Aluminio Plastico | HAMPTON BAY | MAVORA | S/S | R | S/F | 17/01/2018 | \$1.00 | Incluye un juego de 6 sillas y una sombrialla color azul |
| 2730018100228 | DI38 | 1025 | Bocinas de Sonido | Aluminio Plastico | SONY | SA-CT290 | 9517295 | R | S/F | 17/01/2018 | \$1.00 | SOUND BAR |
| 2730018100232 | BE19 | 555 | Destructora de Documentos | Aluminio Plastico | FELLOWES | POWERSHRED 10 MC | CRC46860 | R | S/F | 17/01/2018 | \$1.00 | ***** |
| 2730018100237 | BF11 | 571 | Teléfono | Aluminio Plastico | ALCATEL | LUCENT 4019 | 3GV26011ABJA0917 41 | R | 1929 | 17/01/2018 | \$3,789.95 | S/O |
| 2730018100238 | LC43 | 2006 | Horno de Microondas | Aluminio Plastico | DAEWOO | KOR-1N1AM | TM183E29330377 | R | BACIC-12121 | 17/01/2018 | \$1,284.48 | ***** |
| 2730018100240 | AE10 | 174 | Escritorio Ejecutivo | Madera Aluminio | S/M | S/M | S/S | R | S/F | 17/01/2018 | \$1.00 | ***** |
| 2730018100249 | AM43 | 311 | Mesa Esquinera | Madera Aluminio | S/M | S/M | S/S | R | S/F | 17/01/2018 | \$1.00 | ***** |
| 2730019100037 | ZX38 | 4345 | Pantalla LCD | Plástico Vidrio | SAMSUNG | SM | S/S | R | S/F | 28/02/2019 | \$1.00 | incluye soporte de pared |
| 2730020100029 | ZQE4 | 4565 | Minisplit (Aire Acondicionado) | Aluminio Plastico | MIRAGE | EMF121K | EMF121K709190400 2 | R | A562 | 22/07/2020 | \$8,118.84 | ***** |



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|---------------|-------|--------|--------------------------------|-------------------|----------|-----------|-------------------------|------|--------------|------------|-------------|---|
| 2730020100033 | ZQE4 | 4565 | Minisplit (Aire Acondicionado) | Metal Plástico | MIRAGE | EMC361N | EMC361N7071900669 | R | 685 | 22/07/2020 | \$25,700.00 | MAGNUM 17 INVERTER |
| 2730020100036 | AR51 | 397 | Frigo-bar | Aluminio Plastico | HISENSE | RR42D6GBX | 1B0119Z0000TBD8A4E10136 | R | 2230 | 22/07/2020 | \$4,982.87 | Color Negro |
| 2730021100010 | BF25 | 584 | Teléfono Inalámbrico | Aluminio Plastico | STEREN | TEL-2480 | PO31817 | R | 64787 | 09/02/2021 | \$1,290.00 | ***** |
| 2730022100032 | FX47 | 1345 | Disco Duro | Plástico | KINGSTON | A400 | 50026B7784DB75B0 | R | 612A41431BF0 | 31/12/2022 | \$904.80 | ESTA ADENTRO DEL CPU DE LA MAQUINA DE LA LIC BETY |

TOTAL DE REGISTROS: 48

IMPORTE TOTAL:

\$102,126.9500

UBICACION: 27300010000000 Unidad de Apoyo Administrativo

| | | | | | | | | | | | | |
|---------------|------|------|------------------------|-------------------|------------|-----------------------|----------------|---|---------|------------|-------------|-----------------------------|
| 2730014100144 | BF22 | 2626 | Teléfono (Red Privada) | Plástico | ALCATEL | EASY REFLEXS | S/S | R | S/F | 10/01/2014 | \$1.00 | ACTUALIZACION |
| 2730015100585 | AS96 | 2566 | Silla Fija para Visita | Metal Plástico | ERGO | 1620 | S/S | R | F-1669 | 16/07/2015 | \$687.70 | ***** |
| 2730015100586 | AS96 | 2566 | Silla Fija para Visita | Metal Plástico | ERGO | 1620 | S/S | R | F-1669 | 16/07/2015 | \$687.70 | ***** |
| 2730015100587 | AS96 | 2566 | Silla Fija para Visita | Metal Plástico | ERGO | 1620 | S/S | R | F-1669 | 16/07/2015 | \$687.70 | ***** |
| 2730015100588 | AS96 | 2566 | Silla Fija para Visita | Metal Plástico | ERGO | 1620 | S/S | R | F-1669 | 16/07/2015 | \$687.70 | ***** |
| 2730015100597 | AS96 | 2566 | Silla Fija para Visita | Metal Plástico | ERGO | 1620 | S/S | R | F-1669 | 16/07/2015 | \$687.70 | ***** |
| 2730015100746 | ZQ30 | 4458 | Disco Duro Externo | Plástico | ADATA | HV100 | 1F2820107389 | R | F000187 | 17/08/2015 | \$2,267.80 | S/O |
| 2730015100771 | FX45 | 1343 | NoBreak | Metal | SOLA BASIC | NBKS 1000 | E15G02092 | R | 5215 | 17/08/2015 | \$2,152.65 | S/O |
| 2730018100241 | FX19 | 1325 | Computadora Portátil | Aluminio Plastico | HP | HP PAVILON 14-BS012LA | 6CD8045Q9B | R | A2581 | 17/01/2018 | \$10,344.83 | s/o |
| 2730018100251 | AR51 | 397 | Frigo-bar | Aluminio Plastico | DAEWOO | FR-15A | TR137EA6760207 | R | S/F | 17/01/2018 | \$1.00 | ***** |
| 2730018100252 | AG10 | 190 | Credenza | Madera Aluminio | S/M | S/M | S/S | R | S/F | 17/01/2018 | \$1.00 | ***** |
| 2730018100253 | XA02 | 3194 | Gabinete | Madera Aluminio | S/M | S/M | S/S | R | S/F | 11/01/2018 | \$1.00 | ***** |
| 2730019100014 | FX49 | 1347 | Mouse | Aluminio Plastico | LOGITECH | M170 | 2041LZX3U4U8 | R | 798 F | 28/02/2019 | \$235.31 | ***** |
| 2730022100021 | FX47 | 1345 | Disco Duro | Aluminio Plastico | ADATA | SU800 | 2M03292K99NU | R | 3102 | 14/07/2022 | \$1,035.30 | Unidad de estado solido SSD |

TOTAL DE REGISTROS: 14

IMPORTE TOTAL:

\$19,478.3900

UBICACION: 273000101000000 Área de Recursos Humanos



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| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|---------------------------------|-------------------|------------|------------|------------------------------|------|---------|------------|------------|---|
| 2730014100056 | AR15 | 382 | Aire acondicionado | Plástico | PRIME | EMPRE122-L | A-2010-03-ID-04-177 | R | S/F | 10/01/2014 | \$1.00 | ***** |
| 2730014100244 | BF11 | 571 | Teléfono | Plástico | PANASONIC | KX-TS550ME | 3JBKD216899 | R | 137 | 12/03/2014 | \$556.80 | A CARGO DE Julio César Náfate Gómez |
| 2730014100295 | FX28 | 1333 | Teclado | Plástico | DELL | KB212-B | CN-0C639N716162B 90EGSA00 | R | S/F | 10/01/2014 | \$1.00 | regularizacion |
| 2730014100297 | FX35 | 1335 | Monitor | Plástico Vidrio | DELL | E2211HB | MX0J63WD742622C E11NL | R | S/F | 10/01/2014 | \$1.00 | regularizacion |
| 2730014100320 | FX15 | 1321 | Impresora | Plástico | HP | LASER JET | CNB2Q18085 | R | S/F | 10/01/2014 | \$1.00 | REGULARIZACION |
| 2730014100323 | FX35 | 1335 | Monitor | Plástico | BENQ | GL2055 | ETG8C05632SL0 | R | S/F | 10/01/2014 | \$1.00 | REGULARIZACION |
| 2730014100515 | FX45 | 1343 | NoBreak | Metal Plástico | CDP | BUPR706 | 10125/0222196 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100733 | FX34 | 1334 | C.P.U | Madera Plástico | GHIA | PCGHIA1499 | 183974 | R | S/F | 05/08/2014 | \$1,700.00 | A CARGO DE Daniel Jiménez Escobar |
| 2730015100087 | AA15 | 13 | Archivero Vertical de 4 Gavetas | Metal | OFIK | S/M | S/S | R | 1228A | 16/07/2015 | \$1,963.21 | S/O |
| 2730015100446 | AA15 | 13 | Archivero Vertical de 4 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$850.00 | A CARGO DE Julio César Náfate Gómez |
| 2730015100505 | AE20 | 176 | Escritorio Secretarial | Madera Formica | S/M | S/M | S/S | R | 08139 | 16/07/2015 | \$1,980.13 | A CARGO DE Julio César Náfate Gómez |
| 2730015100533 | AE10 | 174 | Escritorio Ejecutivo | Madera Formica | S/M | S/M | S/S | R | 1082 | 16/07/2015 | \$1,710.05 | S/O |
| 2730015100582 | AA12 | 10 | Archivero Modular de 2 Gavetas | Madera Formica | ITALIA | 106 | S/S | R | F-1669 | 16/07/2015 | \$1,949.25 | ***** |
| 2730016100039 | FX45 | 1343 | NoBreak | Metal | SOLA BASIC | NBKS1000 | E15125891 | R | 471 | 25/01/2016 | \$1,972.00 | S/O |
| 2730016100079 | FX49 | 1347 | Mouse | Plástico | HP | MOFYU0 | FCMH0AKZ9L0N K | R | 383 | 17/08/2016 | \$150.00 | S/O |
| 2730016100080 | FX28 | 1333 | Teclado | Plástico | HP | KV1469 | BEXJLOASY9E0AA | R | 383 | 17/08/2016 | \$350.00 | S/O |
| 2730016100081 | AR31 | 390 | Ventilador de Pedestal | Metal Plástico | LASKO | S/M | S/S | R | 641 | 17/08/2016 | \$1,151.88 | S/O |
| 2730016100089 | XR47 | 3575 | Escalerilla C/2 Peldaños | Aluminio | S/M | S/M | S/S | R | 428 | 17/08/2016 | \$879.29 | A CARGO DE Julio César Náfate Gómez |
| 2730019100082 | FX28 | 1333 | Teclado | Aluminio Plastico | ACER | SM | DKUSB1B07Y40401 339K800 | R | S/F | 28/02/2019 | \$1.00 | A CARGO DE Dulce Fabiola Cruz Castellanos |
| 2730020100015 | FX49 | 1347 | Mouse | Aluminio Plastico | EASY LINE | EL-993339 | S/S | R | C28507 | 07/01/2020 | \$58.00 | A CARGO DE Héctor Enrique Hernández Cambrón |
| 2730021100006 | 312G | 3054 | Reloj Checador Digital | Aluminio Plastico | ZKT ECO | K30 | A8ME194662580 | R | 334690 | 09/02/2021 | \$2,792.96 | ***** |
| 2730021100007 | 312G | 3054 | Reloj Checador Digital | Aluminio Plastico | ZKT ECO | K30 | A8ME194662582 | R | 334690 | 09/02/2021 | \$2,792.96 | ***** |



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|---------------|-------|--------|-------------|-------------------|----------|-----------|---------------|------|---------|------------|------------|---|
| 2730021100012 | FX49 | 1347 | Mouse | Aluminio Plastico | LOGITECH | M90 | 2130HS009BL8 | R | 2459 | 09/02/2021 | \$114.96 | ***** |
| 2730021100013 | FX49 | 1347 | Mouse | Aluminio Plastico | LOGITECH | M90 | 2130HS009BP8 | R | 2459 | 09/02/2021 | \$114.96 | ***** |
| 2730021100017 | FX28 | 1333 | Teclado | Aluminio Plastico | LOGITECH | K120 | 2053MR168C68 | R | 2459 | 09/02/2021 | \$255.20 | ***** |
| 2730021100032 | FX45 | 1343 | NoBreak | Plástico | CDP | R-UPR1008 | 2102263141272 | R | 2679 | 22/09/2021 | \$2,919.58 | A CARGO DE Héctor Enrique Hernández Cambrón |
| 2730022100002 | FX49 | 1347 | Mouse | Plástico | LOGITECH | M170 | 2105LZD2EB28 | R | 2598 | 16/02/2022 | \$230.87 | Nuevo |

TOTAL DE REGISTROS: 27

IMPORTE TOTAL:

\$24,499.1000

UBICACION: 273000102000000 Área de Recursos Financieros

| | | | | | | | | | | | | |
|---------------|------|------|--------------------------|----------------|------------|------------|--------------------|---|-----|------------|------------|---|
| 2510005100046 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | CON 6 ENTREPAÑOS |
| 2510005100409 | AM05 | 280 | Mesa Rectangular | Madera Formica | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$234.00 | REHABILITADA |
| 2510005100452 | AS95 | 472 | Silla Fija | Madera Metal | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$93.00 | S/O |
| 2510005100477 | AS95 | 472 | Silla Fija | Metal Tela | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$93.00 | REHABILITADA |
| 2510005100605 | AC73 | 2501 | Cesto Para Basura | Metal | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$150.00 | S/O |
| 2510005100714 | AM05 | 280 | Mesa Rectangular | Madera Formica | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$234.00 | REHABILITADA |
| 2730014100047 | FX45 | 1343 | NoBreak | Plástico | CIBERPOWER | CP 425 SLG | CQXCS2001421 | R | 460 | 10/01/2014 | \$1,508.00 | ***** |
| 2730014100048 | FX45 | 1343 | NoBreak | Plástico | CIBERPOWER | CP 425 SLG | CQXCS2000028 | R | 460 | 10/01/2014 | \$1,508.00 | A CARGO DE ESPINOSA NANDAYAPA MARIELA |
| 2730014100052 | FX45 | 1343 | NoBreak | Plástico | CYBERPOWER | CP 425 SLG | CQXCS2001360 | R | 460 | 10/01/2014 | \$1,508.00 | ***** |
| 2730014100053 | FX45 | 1343 | NoBreak | Plástico | CYBERPOWER | CP 425 SLG | TCDCQ201322 | R | 460 | 10/01/2014 | \$1,642.50 | A CARGO DE HERNANDEZ PEREZ RAUL ARCHIVO |
| 2730014100076 | FX15 | 1321 | Impresora | Plástico | HP | P1102W | VND3H59885 | R | 427 | 12/03/2014 | \$1,914.00 | A CARGO DE JIMENEZ GUTIERREZ BLANCA ELENA |
| 2730014100181 | AR15 | 382 | Aire acondicionado | Metal Plástico | WHIRPOOL | 10A1041 | 113006026 | R | S/F | 10/01/2014 | \$1.00 | 12000 BTU MINI SPLIT |
| 2730014100187 | XP26 | 3455 | Impresora Multifuncional | Plástico | BROTHER | TN 450 | U62701G3N773232 | R | S/F | 10/01/2014 | \$1.00 | REGULARIZACION |
| 2730014100197 | FX45 | 1343 | NoBreak | Metal Plástico | TRIPPLITE | S/M | 2326GDOSM797100042 | R | S/F | 10/01/2014 | \$1.00 | A CARGO DE JIMENEZ GUTIERREZ BLANCA ELENA |
| 2730014100204 | FX35 | 1335 | Monitor | Metal Plástico | ENSAMBLADO | S/M | 212HDHU5A167 | R | S/F | 10/01/2014 | \$0.07 | REGULARIZACION |
| 2730014100205 | FX28 | 1333 | Teclado | Metal Plástico | ENSAMBLADO | S/M | YCPCOK1205 | R | S/F | 10/01/2014 | \$0.02 | REGULARIZACION |



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| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|--------------------------------|-----------------|------------|------------------------|-----------------------------|------|---------|------------|------------|--|
| 2730014100215 | FX34 | 1334 | C.P.U | Metal Plástico | ACTECK | ACTIVE/COOL | 939992031477 | R | S/F | 10/01/2014 | \$1.00 | A CARGO DE LA CP MACRINA |
| 2730014100216 | FX35 | 1335 | Monitor | Plástico Vidrio | ACER | V193WB | ETLC10808550080B DFF4224 | R | S/F | 10/01/2014 | \$1.00 | A CARGO DE LA CP MACRINA |
| 2730014100217 | FX28 | 1333 | Teclado | Plástico | SPACE | EASYDUO250 | N-10100315_T | R | S/F | 10/01/2014 | \$1.00 | A CARGO DE LA CP MACRINA |
| 2730014100218 | FX49 | 1347 | Mouse | Plástico | SPACE | EASYDUO251 | N_10100315 | R | S/F | 10/01/2014 | \$1.00 | A CARGO DE LA CP MACRINA |
| 2730014100237 | FX34 | 1334 | C.P.U | Metal Plástico | ENSAMBLADO | TRUE BASIC | 2100539017291 | R | S/F | 10/01/2014 | \$1.00 | A CARGO DE VICENTE YUCA ISIDRO |
| 2730014100239 | FX35 | 1335 | Monitor | Plástico Vidrio | AOC | E950WFABCAJA0 00729 | S/S | R | S/F | 10/01/2014 | \$1.00 | A CARGO DE VICENTE YUCA ISIDRO |
| 2730014100269 | AG50 | 208 | Estante | Metal | S/M | S/MODELO | S/S | R | S/F | 10/01/2014 | \$1.00 | A CARGO DE ESPINOSA NANDAYAPA MARIELA |
| 2730014100440 | FX34 | 1334 | C.P.U | Metal | HP | 8200 ELITE | XL2081245 | R | S/F | 10/01/2014 | \$1.00 | A CARGO DE MOTA PONCE MERCEDES |
| 2730014100510 | FX28 | 1333 | Teclado | Plástico | LENOVO | KU-0225 | IS41A53120646088C | R | S/F | 10/01/2014 | \$1.00 | A CARGO DE MALPICA CANO JORGE ALBERTO |
| 2730014100521 | FX15 | 1321 | Impresora | Plástico | HP | P1102W | VND3Q55950 | R | 42060 | 12/03/2014 | \$1,032.70 | S/O |
| 2730014100691 | FX15 | 1321 | Impresora | Plástico | HP | LASERJET PRO P1102W | VND3D83032 | R | S/F | 05/08/2014 | \$1,756.91 | S/O |
| 2730015100083 | AS95 | 472 | Silla Fija | Metal Tela | S/M | S/M | S/S | R | 1159 | 16/07/2015 | \$327.75 | A CARGO DE JIMENEZ GUTIERREZ BLANCA ELENA |
| 2730015100105 | AS95 | 472 | Silla Fija | Metal Tela | S/M | S/M | S/S | R | 1159 | 16/07/2015 | \$327.75 | S/O |
| 2730015100113 | AS12 | 415 | Silla Tubular Fija | Metal Tela | S/M | S/M | S/S | R | 5007 | 16/07/2015 | \$414.00 | A CARGO DE Jorge Alberto Malpica Cano |
| 2730015100174 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100184 | AA12 | 10 | Archivero Modular de 2 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$325.00 | A CARGO DE Martha Luz Escobar Farrera |
| 2730015100209 | AA12 | 10 | Archivero Modular de 2 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$325.00 | A CARGO DE ESPINOSA NANDAYAPA MARIELA |
| 2730015100246 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | A CARGO DE HERNANDEZ PEREZ RAUL ARCHIVO |
| 2730015100255 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | A CARGO DE HERNANDEZ PEREZ RAUL ARCHIVO |
| 2730015100257 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |



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FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|---------------------------------|-------------------|----------------|--------------|--------------|------|---------|------------|------------|---|
| 2730015100262 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | SE ENCUENTRA EN EL ARCHIVO MUERTO DE LA MAESTRA ELA MAESTRA LILIANA ALMACEN DE MATERIALES |
| 2730015100264 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | A CARGO DE HERNANDEZ PEREZ RAUL ARCHIVO |
| 2730015100303 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | A CARGO DE HERNANDEZ PEREZ RAUL ARCHIVO |
| 2730015100581 | AA12 | 10 | Archivero Modular de 2 Gavetas | Madera Formica | ITALIA | 106 | S/S | R | F-1669 | 16/07/2015 | \$1,949.25 | ***** |
| 2730015100589 | AS96 | 2566 | Silla Fija para Visita | Metal Plástico | ERGO | 1620 | S/S | R | F-1669 | 16/07/2015 | \$687.70 | A CARGO DE ABARCA HERNANDEZ MARIANA GABRIELA |
| 2730015100791 | DE20 | 2684 | Regulador de Voltaje | Metal | KOBLENZ | 100 17 USB/R | 15030596 | R | F000275 | 17/08/2015 | \$2,267.80 | S/N |
| 2730017100010 | FX45 | 1343 | NoBreak | Plástico | ISB SOLA BASIC | NBKS1000 | E17C02498 | R | 561 | 26/01/2017 | \$2,499.99 | S/O |
| 2730017100012 | FX45 | 1343 | NoBreak | Plástico | ISB SOLA BASIC | NBKS1000 | E17C01950 | R | 561 | 26/01/2017 | \$2,499.99 | A CARGO DE LA CP MACRINA |
| 2730017100020 | AA11 | 9 | Archivero Vertical de 2 Gavetas | Madera | S/N | S/N | S/S | R | S/F | 26/01/2017 | \$1.00 | A CARGO DE HERNANDEZ PEREZ RAUL ARCHIVO FABRICADO EN TALLER |
| 2730018100254 | AG50 | 208 | Estante | Aluminio | S/M | S/M | S/S | R | S/F | 17/01/2018 | \$1.00 | A CARGO DE HERNANDEZ PEREZ RAUL ARCHIVO |
| 2730018100256 | AG50 | 208 | Estante | Aluminio | S/M | S/M | S/S | R | S/F | 17/01/2018 | \$1.00 | A CARGO DE HERNANDEZ PEREZ RAUL ARCHIVO |
| 2730018100257 | AG50 | 208 | Estante | Aluminio | S/M | S/M | S/S | R | S/F | 17/01/2018 | \$1.00 | A CARGO DE HERNANDEZ PEREZ RAUL ARCHIVO |
| 2730018100258 | AG50 | 208 | Estante | Aluminio | S/M | S/M | S/S | R | S/F | 17/01/2018 | \$1.00 | A CARGO DE HERNANDEZ PEREZ RAUL ARCHIVO |
| 2730018100259 | AA15 | 13 | Archivero Vertical de 4 Gavetas | Madera Aluminio | S/M | S/M | S/S | R | S/F | 17/01/2018 | \$0.00 | ***** |
| 2730018100261 | AG50 | 208 | Estante | Aluminio | S/M | S/M | S/S | R | S/F | 17/01/2018 | \$1.00 | ***** |
| 2730019100001 | FX28 | 1333 | Teclado | Aluminio Plastico | LOGITECH | K230 | 1848SC204328 | R | 1369 | 28/02/2019 | \$335.50 | A CARGO DE ESPINOSA NANDAYAPA MARIELA teclado inalambrc |
| 2730019100002 | FX49 | 1347 | Mouse | Aluminio Plastico | EASYLINE | EL-994121 | L824994121 | R | 1369 | 28/02/2019 | \$52.80 | ***** |



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FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|----------------------|-------------------|----------------|-----------|----------------|------|----------|------------|------------|--|
| 2730019100016 | FX28 | 1333 | Teclado | Plástico | LOGITECH | K120 | 1813MR10BC28 | R | 1459 | 28/02/2019 | \$234.32 | A CARGO DE GOMÈZ LÒPEZ LENIN ALEJANDRO |
| 2730019100017 | FX28 | 1333 | Teclado | Plástico | LOGITECH | K120 | 1851MR078D68 | R | 1459 | 28/02/2019 | \$234.32 | A CARGO DE Yoni Damián Albore Villanueva |
| 2730019100020 | FX49 | 1347 | Mouse | Aluminio Plastico | EASYLINE | EL-994121 | L 824994121 | R | 3722 | 28/02/2019 | \$53.00 | A CARGO DE ARRAZOLA DOMINGUEZ ALFONSO |
| 2730019100021 | FX49 | 1347 | Mouse | Aluminio Plastico | EASYLINE | EL-994121 | L8 24994121 | R | 3722 | 28/02/2019 | \$53.00 | ***** |
| 2730019100029 | FX49 | 1347 | Mouse | Aluminio Plastico | EASYLINE | EL-994121 | L8 24994121 | R | 3722 | 28/02/2019 | \$53.00 | A CARGO DE ESPINOSA NANDAYAPA MARIELA |
| 2730019100033 | FX28 | 1333 | Teclado | Aluminio Plastico | LOGITECH | K120 | 1833MR0FADB8 | R | 1538 | 28/02/2019 | \$234.32 | ***** |
| 2730019100089 | BF25 | 584 | Teléfono Inalámbrico | Aluminio Plastico | RADIO SHACK | 80719 | 1X600014933 | R | 58672350 | 28/02/2019 | \$799.00 | ***** |
| 2730020100010 | FX49 | 1347 | Mouse | Aluminio Plastico | EASY LINE | EL-993391 | S/S | R | C28507 | 07/01/2020 | \$58.00 | ***** |
| 2730020100013 | FX28 | 1333 | Teclado | Aluminio Plastico | EASY LINE | EL-993391 | S/S | R | C28507 | 07/01/2020 | \$133.40 | ***** |
| 2730020100014 | FX49 | 1347 | Mouse | Aluminio Plastico | EASY LINE | EL-993391 | S/S | R | C28507 | 07/01/2020 | \$58.00 | A CARGO DE FABIOLA KRISTEL LOPEZ LOPEZ |
| 2730020100023 | AG50 | 208 | Estante | Aluminio | S/M | S/M | S/S | R | 4187 | 07/01/2020 | \$690.00 | ***** |
| 2730020100024 | AG50 | 208 | Estante | Aluminio | S/M | S/M | S/S | R | 4187 | 07/01/2020 | \$690.00 | A CARGO DE HERNANDEZ PEREZ RAUL ARCHIVO |
| 2730020100025 | AG50 | 208 | Estante | Aluminio | S/M | S/M | S/S | R | 4187 | 07/01/2020 | \$690.00 | ***** |
| 2730020100026 | AG50 | 208 | Estante | Aluminio | S/M | S/M | S/S | R | 4187 | 07/01/2020 | \$690.00 | A CARGO DE HERNANDEZ PEREZ RAUL ARCHIVO |
| 2730020100027 | AG50 | 208 | Estante | Aluminio | S/M | S/M | S/S | R | 4187 | 07/01/2020 | \$690.00 | A CARGO DE HERNANDEZ PEREZ RAUL ARCHIVO |
| 2730021100001 | FX45 | 1343 | NoBreak | Metal Plástico | ISB SOLA BASIC | XR21162 | E21E06728 | R | 2339 | 09/02/2021 | \$6,032.00 | ***** |
| 2730021100003 | ZQ30 | 4458 | Disco Duro Externo | Aluminio Plastico | ADATA | HD710MP | 1KK33202110810 | R | 2445-A | 09/02/2021 | \$1,249.67 | ***** |
| 2730021100004 | ZQ30 | 4458 | Disco Duro Externo | Aluminio Plastico | ADATA | HD710MP | 1K33202110811 | R | 2445-A | 09/02/2021 | \$1,249.67 | ***** |
| 2730021100014 | FX49 | 1347 | Mouse | Aluminio Plastico | LOGITECH | M90 | 2126HS054UG8 | R | 2459 | 09/02/2021 | \$114.95 | A CARGO DE Yoni Damián Albore Villanueva |
| 2730021100016 | FX28 | 1333 | Teclado | Aluminio Plastico | LOGITECH | K120 | 2053MR168C48 | R | 2459 | 09/02/2021 | \$255.20 | A CARGO DE ARRAZOLA DOMINGUEZ ALFONSO |
| 2730021100028 | FX45 | 1343 | NoBreak | Metal Plástico | CDP | R-UPR1008 | 201127-3140101 | R | 2608 | 09/02/2021 | \$2,919.58 | Factura 2608 |



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FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|----------------------|----------------|----------------|-----------|------------------|------|--------------|------------|------------|---|
| 2730021100041 | FX45 | 1343 | NoBreak | Plástico | CDP | R-UPR1008 | 2102043141741 | R | 2905 | 21/12/2021 | \$2,919.58 | A CARGO DE VICENTE YUCA ISIDRO |
| 2730021100042 | FX45 | 1343 | NoBreak | Plástico | CDP | R-UPR1008 | 2102043141746 | R | 2746 | 21/12/2021 | \$2,919.58 | A CARGO DE ARRAZOLA DOMINGUEZ ALFONSO |
| 2730021100043 | FX45 | 1343 | NoBreak | Plástico | CDP | R-UPR1008 | 2102043141820 | R | 2787 | 21/12/2021 | \$2,919.58 | A CARGO DE GÓMEZ LÒPEZ LENIN ALEJANDRO |
| 2730022100003 | FX49 | 1347 | Mouse | Plástico | LOGITECH | M170 | 2105LZD2EA88 | R | 2598 | 16/02/2022 | \$230.87 | Nuevo |
| 2730022100010 | FX47 | 1345 | Disco Duro | Metal Plástico | ADATA | SU630 | 2L4129A5122F | R | 3103 | 14/07/2022 | \$764.52 | A CARGO DE MALPICA CANO JORGE ALBERTO Unidad de estado solido SSD interno |
| 2730022100012 | FX47 | 1345 | Disco Duro | Metal Plástico | ADATA | SU630 | 2L412L1G6DU9 | R | 3103 | 14/07/2022 | \$764.52 | Unidad de estado solido SSD interno |
| 2730022100026 | FX28 | 1333 | Teclado | Plástico | ACTECK | ENTRY 310 | 000232894039135 | R | 3102 | 14/07/2022 | \$120.64 | Teclado |
| 2730022100028 | FX47 | 1345 | Disco Duro | Plástico | KINGSTON | A400 | SA400S37/480G | R | 612A41431BF0 | 31/12/2022 | \$904.80 | ***** |
| 2730022100057 | FX28 | 1333 | Teclado | Plástico | PERFECT CHOICE | PC201038 | L230201038. | R | 3318 | 31/12/2022 | \$141.65 | A CARGO DE HERNANDEZ PEREZ RAUL ARCHIVO |
| 2730022100060 | FX28 | 1333 | Teclado | Plástico | PERFECT CHOICE | PC201038 | L230201038" | R | 3318 | 31/12/2022 | \$141.64 | A CARGO DE Dorian Arce Herrera |
| 2730022100062 | DE20 | 2684 | Regulador de Voltaje | Plástico | CYBERPOWER | CL-1500VR | 320425AS30004858 | R | A FD-0018 | 31/12/2022 | \$684.40 | REGULADOR DE ALTO VOLTAJE // E M M A GUADALUPE BALLINAS VELAZQUEZ |
| 2730022100068 | DE20 | 2684 | Regulador de Voltaje | Plástico | CYBERPOWER | CL-1500VR | 320425AS30004329 | R | A FD-0018 | 31/12/2022 | \$684.40 | REGULADOR DE ALTO VOLTAJE// A CARGO DE MARIANA GABRIELA ABARCA HERNANDEZ |

TOTAL DE REGISTROS: 86

IMPORTE TOTAL:

\$54,675.5900

UBICACION: 273000103000000 Área de Recursos Materiales y Servicios Generales

| | | | | | | | | | | | | |
|---------------|------|------|-----------------------------|------------|-----|-----|-----|---|-----|------------|--------|-----|
| 2510005100250 | AG31 | 2528 | Locker para Llaves | Metal | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | S/O |
| 2510005100295 | AS11 | 414 | Silla Secretarial Giratoria | Metal Tela | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | S/O |
| 2510005100313 | AS90 | 469 | Banco para Restirador | Metal | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | S/O |
| 2510005100322 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | S/O |



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| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|-----------------------------------|----------------|---------|---------------|----------------|------|------------|------------|------------|--|
| 2510005100371 | AH10 | 217 | Escalera | Metal | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | S/O |
| 2510005100375 | XJ07 | 3283 | Juego de Llaves Urea | Metal | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | S/O |
| 2510005100376 | XJ15 | 3291 | Llave Sargento | Metal | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | S/O |
| 2510005100402 | AH11 | 218 | Escalera Tipo Tijera | Metal | CUPRUM | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | S/O |
| 2510005100439 | AM05 | 280 | Mesa Rectangular | Madera Formica | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | REHABILITADA |
| 2510005100473 | AM05 | 280 | Mesa Rectangular | Madera Formica | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$243.00 | REHABILITADA |
| 2510005100482 | AM05 | 280 | Mesa Rectangular | Madera Formica | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$234.00 | REHABILITADA |
| 2510005100508 | AS95 | 472 | Silla Fija | Metal Tela | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$93.00 | REHABILITADA |
| 2510005100509 | AM05 | 280 | Mesa Rectangular | Madera Formica | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$243.00 | REHABILITADA |
| 2510005100580 | AS95 | 472 | Silla Fija | Metal Tela | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$93.00 | ----- |
| 2510005100688 | GH38 | 1560 | Prensa de Banco | Metal | TORILLO | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | S/O |
| 2510005100737 | XJ11 | 3287 | Matraca | Metal | S/M | S/M | S/S | R | 10010 | 13/10/2009 | \$664.00 | S/O |
| 2510005100772 | AG50 | 208 | Estante | Madera | S/M | S/M | S/S | R | OFIC.1763 | 13/10/2009 | \$400.00 | C/8ENTREPAÑOS REHAB. |
| 2510005100773 | AG50 | 208 | Estante | Madera | S/M | S/M | S/S | R | OFIC.1763 | 13/10/2009 | \$400.00 | C/8ENTREPAÑOS REHAB. |
| 2510005100774 | AG50 | 208 | Estante | Madera | S/M | S/M | S/S | R | FACT.1763 | 13/10/2009 | \$400.00 | C/8ENTREPAÑOS |
| 2510005100775 | AG50 | 208 | Estante | Madera | S/M | S/M | S/S | R | OFIC. 1763 | 13/10/2009 | \$400.00 | C/8ENTREPAÑOS REHABILIT. |
| 2510005100780 | AJ01 | 223 | Porta Llaves | Madera | S/M | S/M | S/S | R | OFIC.1763 | 13/10/2009 | \$250.00 | REHABILITADO |
| 2510005100866 | AD06 | 140 | Mueble de Madera | Madera | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | TIPO CLOSED |
| 2510005100870 | AG14 | 194 | Vitrina | Metal Vidrio | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | DE METAL |
| 2510005100874 | AH11 | 218 | Escalera Tipo Tijera | Aluminio | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | S/O |
| 2510005100903 | XJ15 | 3291 | Llave Sargento | Metal | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | S/O |
| 2730014100006 | BF11 | 571 | Teléfono | Plástico | ALCATEL | 4019 | FCN01325610957 | R | 0559 | 10/01/2014 | \$2,575.20 | A CARGO DE Pavel Antonio Gutiérrez - OFICINA |
| 2730014100085 | AA22 | 20 | Archivero Horizontal de 4 Gavetas | Metal | S/M | S/MODELO | S/S | R | S/F | 10/01/2014 | \$1.00 | regularizacion de alta |
| 2730014100137 | BF22 | 2626 | Teléfono (Red Privada) | Plástico | ALCATEL | EASY REFLEXS | S/S | R | S/F | 10/01/2014 | \$1.00 | ACTUALIZACION |
| 2730014100157 | FX34 | 1334 | C.P.U | Metal Plástico | LANIX | TITAN HX 4220 | 11091021810 | R | S/F | 10/01/2014 | \$0.92 | REGULARIZACION |
| 2730014100158 | FX49 | 1347 | Mouse | Plástico | LANIX | MSUU0846 | 1140865261E | R | S/F | 10/01/2014 | \$1.00 | REGULARIZACION |
| 2730014100159 | FX28 | 1333 | Teclado | Plástico | LANIX | KU-0833 | 1170776223E | R | S/F | 10/01/2014 | \$1.00 | REGULARIZACION |



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|---------------|-------|--------|----------------------------|-----------------|-----------|-------------------|----------------------|------|---------------|------------|------------|--|
| 2730014100245 | FX34 | 1334 | C.P.U | Metal Plástico | ENSAMBLE | TRUE BASIX | 2100539016718 | R | S/F | 10/01/2014 | \$1.00 | regularizacion |
| 2730014100248 | FX35 | 1335 | Monitor | Plástico Vidrio | AOC | E950WN | DY0C8JA006624 | R | S/F | 10/01/2014 | \$1.00 | regularizacion |
| 2730014100252 | FX35 | 1335 | Monitor | Plástico Vidrio | NOC | E950SW | FABCAJA001739 | R | S/F | 10/01/2014 | \$1.00 | A CARGO DE Perla Anahí Betanzos Aguilar |
| 2730014100264 | AD06 | 140 | Mueble de Madera | Madera | S/MARCA | S/MODELO | S/S | R | S/F | 10/01/2014 | \$1.00 | TIPO CREDENZA 1 GAVETA A CARGO DE Pavel Antonio Gutiérrez |
| 2730014100272 | AG50 | 208 | Estante | Metal | S/M | S/MODELO | S/S | R | S/F | 10/01/2014 | \$1.00 | USOS MULTIPLES |
| 2730014100274 | AG50 | 208 | Estante | Metal | S/M | S/MODELO | S/S | R | S/F | 10/01/2014 | \$1.00 | A CARGO DE Héctor Javier Morales Ovalle |
| 2730014100279 | FX49 | 1347 | Mouse | Plástico | LOGITECH | M-SBF96 | LZ009DG0138 | R | S/F | 12/03/2014 | \$1.00 | regularizacion de alta |
| 2730014100311 | DI05 | 993 | Bocina | Plástico | DELL | AX210 | CN0R126K482202830263 | R | S/F | 10/01/2014 | \$1.00 | regularizacion |
| 2730014100335 | BF11 | 571 | Teléfono | Plástico | PANASONIC | KX-TS500ME | 4ABKD165877 | R | 41983 | 12/03/2014 | \$421.08 | SE ENCUENTRA EN EL AULA CONTENEDOR |
| 2730014100430 | AS52 | 446 | Sillón Ejecutivo Giratorio | Plástico | S/M | S/M | 3065 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100474 | FX35 | 1335 | Monitor | Plástico | LANIX | LX185 | RABYVG117003176 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100522 | AH11 | 218 | Escalera Tipo Tijera | Aluminio | AOC | TS-8 | 140437-A | R | 814716A3-959F | 10/01/2014 | \$1,136.22 | S/O |
| 2730014100555 | MH52 | 2210 | Carretilla | Metal | S/M | S/M | 000018 | R | S/F | 05/08/2014 | \$895.00 | S/O |
| 2730014100558 | AG50 | 208 | Estante | Madera Metal | S/M | S/M | S/S | R | S/F | 05/08/2014 | \$250.00 | prefabricado |
| 2730014100559 | AG50 | 208 | Estante | Madera Metal | S/M | S/M | S/S | R | S/F | 05/08/2014 | \$250.00 | prefabricado |
| 2730014100560 | AG50 | 208 | Estante | Madera Metal | S/M | S/M | S/S | R | S/F | 05/08/2014 | \$250.00 | prefabricado |
| 2730014100612 | FX35 | 1335 | Monitor | Plástico | LG | 19EN335-B | 302NDHBGH473 | R | S/F | 05/08/2014 | \$1,349.00 | S/O |
| 2730014100615 | FX35 | 1335 | Monitor | Plástico | LANIX | WINDESCREEN LX185 | RABYG117003883 | R | S/F | 05/08/2014 | \$630.00 | A CARGO DE Héctor Javier Morales Ovalle |
| 2730014100708 | DE20 | 2684 | Regulador de Voltaje | Plástico | ZIGOR | EBRO 400 | 834002699 | R | S/F | 05/08/2014 | \$249.00 | A CARGO DE Héctor Javier Morales Ovalle |
| 2730014100823 | AM05 | 280 | Mesa Rectangular | Madera | S/N | S/M | S/S | R | S/F | 05/08/2014 | \$250.00 | MESA RECTANGULAR COLOR VERDE SE ENCUENTRA EN EL ALMACEN DE MATERIALES --CP CANDY |



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|---------------|-------|--------|--------------------------------|----------------|-----------|---------|---------------|------|---------|------------|------------|--|
| 2730014100866 | AR15 | 382 | Aire acondicionado | Metal Plástico | YORK | S/M | YOKA60FSAFH | R | S/F | 05/08/2014 | \$2,100.00 | AULA USOS MULTIPLES |
| 2730014100900 | 107E | 2864 | Pizarrón Acrílico Blanco | Plástico | S/MARCA | S/M | S/S | R | S/F | 05/08/2014 | \$200.00 | SE ENCUENTRA EN EL ALMACEN DE MATERIALES--CP CANDY |
| 2730015100011 | FX28 | 1333 | Teclado | Plástico | MICROSOFT | KU-1079 | 0353201590200 | R | 109 | 05/01/2015 | \$986.00 | A CARGO DE LUIS ACACIO DE LA CRUZ PAREDES |
| 2730015100035 | AR31 | 390 | Ventilador de Pedestal | Plástico | LASKO | S/M | S/S | R | 175 | 05/01/2015 | \$1,035.88 | SE ENCUENTRA EN EL ALMACEN DE MATERIALES -- CP CANDY |
| 2730015100090 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | 4210 | 16/07/2015 | \$1,127.67 | KARDEX |
| 2730015100092 | AE20 | 176 | Escritorio Secretarial | Madera Formica | S/M | S/M | S/S | R | 1082 | 16/07/2015 | \$1,135.47 | SE ENCUENTRA EN EL ALMACEN DE MATERIALES--CP CANDY |
| 2730015100093 | AE20 | 176 | Escritorio Secretarial | Madera Formica | OFIK | S/M | S/S | R | 1082 | 16/07/2015 | \$1,117.80 | S/O |
| 2730015100094 | AS54 | 448 | Sillón Secretarial Giratorio | Metal Tela | S/M | S/M | S/S | R | 5396 | 16/07/2015 | \$800.89 | S/O |
| 2730015100120 | AE20 | 176 | Escritorio Secretarial | Madera Formica | S/M | S/M | S/S | R | 1 | 16/07/2015 | \$989.00 | A CARGO DE Obed Coello Aranda |
| 2730015100123 | AE20 | 176 | Escritorio Secretarial | Madera Formica | S/M | S/M | S/S | R | 5396 | 16/07/2015 | \$1,780.44 | S/O |
| 2730015100129 | AM95 | 326 | Mesa para Computadora | Metal | S/M | S/M | S/S | R | 4995 | 16/07/2015 | \$826.21 | S/O |
| 2730015100134 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | 5396 | 16/07/2015 | \$426.22 | S/O |
| 2730015100185 | GH88 | 1563 | Diablo para Carga | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$307.91 | S/O |
| 2730015100188 | AE10 | 174 | Escritorio Ejecutivo | Madera Formica | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$624.75 | DONACION CAPFCE AUDITORES |
| 2730015100199 | AA14 | 12 | Archivero Modular de 3 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$397.50 | S/O |
| 2730015100200 | AE20 | 176 | Escritorio Secretarial | Madera Formica | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$350.00 | VIKI |
| 2730015100235 | AA12 | 10 | Archivero Modular de 2 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$325.00 | A CARGO DE Yolanda Constantino Sánchez |
| 2730015100236 | AA12 | 10 | Archivero Modular de 2 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$325.00 | S/O |
| 2730015100238 | AM10 | 285 | Mesa de Trabajo | Madera | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$88.03 | A CARGO DE Héctor Javier Morales Ovalle |
| 2730015100241 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | A CARGO DE Héctor Javier Morales Ovalle |



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|---------------|-------|--------|---------------------------------|----------------|--------|--------|-------|------|---------|------------|------------|--|
| 2730015100260 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | A CARGO DE Héctor Javier Morales Ovalle |
| 2730015100273 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | A CARGO DE Héctor Javier Morales Ovalle |
| 2730015100278 | MHE6 | 2286 | Grúa Manual | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$1,838.75 | COLOR AMARILLO GRANDE SE ENCUENTRA EN EL PATIO FRENTE AL DESAYUNADOR -- CP CANDY |
| 2730015100286 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100297 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | A CARGO DE Yolanda Constantino Sánchez |
| 2730015100298 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100300 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100301 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100302 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | A CARGO DE Yolanda Constantino Sánchez |
| 2730015100305 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100307 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | EN USOS MULTIPLES |
| 2730015100320 | AA15 | 13 | Archivero Vertical de 4 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$873.25 | SE ENCUENTRA EN EL ALMACEN DE MATERIALES - CP CANDY |
| 2730015100396 | AE20 | 176 | Escritorio Secretarial | Madera Formica | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$350.00 | SE ENCUENTRA EN EL ALMACEN DE MATERIALES--CP CANDY |
| 2730015100411 | AG30 | 202 | Locker | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$201.30 | S/O |
| 2730015100412 | AG30 | 202 | Locker | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$201.30 | S/O |
| 2730015100431 | BE19 | 555 | Destructora de Documentos | Metal Plástico | GBC | 80 S | 52599 | R | 3420 | 16/07/2015 | \$1,270.75 | A CARGO DE Pavel Antonio Gutiérrez |
| 2730015100483 | GH17 | 1556 | Lijadora Eléctrica | Metal Plástico | TRUPER | S/M | S/S | R | 21351 | 16/07/2015 | \$976.01 | ***** |
| 2730015100550 | AS11 | 414 | Silla Secretarial Giratoria | Metal Plástico | ERGO | 1340 | S/S | R | F-1669 | 16/07/2015 | \$1,056.85 | A CARGO DE Yolanda Constantino Sánchez |
| 2730015100551 | AS11 | 414 | Silla Secretarial Giratoria | Metal Plástico | ERGO | 1340 | S/S | R | F-1669 | 16/07/2015 | \$1,056.85 | ***** |



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|---------------|-------|--------|---------------------------------|-------------------|-------------|---------------------|--------------|------|---------|------------|-------------|--|
| 2730015100555 | AS11 | 414 | Silla Secretarial Giratoria | Metal Plástico | ERGO | 1340 | S/S | R | F-1669 | 16/07/2015 | \$1,056.85 | A CARGO DE OSCAR JAIME GAMBOA VAZQUEZ |
| 2730015100556 | AS11 | 414 | Silla Secretarial Giratoria | Metal Plástico | ERGO | 1340 | S/S | R | F-1669 | 16/07/2015 | \$1,056.85 | ***** |
| 2730015100557 | AS11 | 414 | Silla Secretarial Giratoria | Metal Plástico | ERGO | 1340 | S/S | R | F-1669 | 16/07/2015 | \$1,056.85 | ***** |
| 2730015100570 | AS11 | 414 | Silla Secretarial Giratoria | Metal Plástico | ERGO | 1340 | S/S | R | F-1669 | 16/07/2015 | \$1,056.85 | ***** |
| 2730015100629 | AS13 | 416 | Silla Fija Apilable | Metal Tela | AMERICA | FA-01 | S/S | R | F1670 | 16/07/2015 | \$396.75 | A CARGO DE DON ACERO PARA DARLE MANTENIMIENTO A LA PIEZA QUE SE ROMPIO |
| 2730015100680 | AS13 | 416 | Silla Fija Apilable | Metal Tela | AMERICA | FA-01 | S/S | R | F1670 | 16/07/2015 | \$396.75 | ***** |
| 2730015100734 | AA15 | 13 | Archivero Vertical de 4 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 17/08/2015 | \$0.00 | S/O |
| 2730015100775 | FX45 | 1343 | NoBreak | Metal | SOLA BASIC | NBKS1000VA | E15D02358 | R | 5303 | 17/08/2015 | \$2,152.64 | A CARGO DE Candelaria Gutiérrez Ruiz |
| 2730016100004 | DE20 | 2684 | Regulador de Voltaje | Plástico | KOBLENZ | PROTEKTOR RS-1400-I | 151013852 | R | 345 | 25/01/2016 | \$352.64 | A CARGO DE César Andrés Chandomi Méndez |
| 2730016100046 | FX45 | 1343 | NoBreak | Metal | SOLA BASIC | NBKS1000 | E15I102745 | R | F000414 | 25/01/2016 | \$1,972.00 | A CARGO DE Obed Coello Aranda |
| 2730016100093 | FX45 | 1343 | NoBreak | Metal | COMPLET | MT505 | 1GZY050781 | R | 408 | 17/08/2016 | \$1,495.04 | S/O |
| 2730017100007 | FX49 | 1347 | Mouse | Plástico | LOGITECH | M90 | 1629H501FA8 | R | M16373 | 26/01/2017 | \$121.05 | s/o |
| 2730017100013 | FX49 | 1347 | Mouse | Plástico | LOGITECH | M-U0026 | 1629H501F5F8 | R | M16373 | 26/01/2017 | \$121.05 | A CARGO DE Perla Anahí Betanzos Aguilar |
| 2730017100025 | AH10 | 217 | Escalera | Aluminio | S/M | S/M | S/S | R | S/F | 26/01/2017 | \$1.00 | ***** |
| 2730018100162 | FX19 | 1325 | Computadora Portátil | Aluminio Plastico | HP PAVILION | 14-BA009LMXCX 3 | 8CG74424P8 | R | 274 | 17/01/2018 | \$16,531.53 | SE ANEXA MALETIN Y CARGADOR. A CARGO DE Pavel Antonio Gutiérrez |
| 2730018100166 | FX49 | 1347 | Mouse | Aluminio Plastico | HP | Z3700 GOLD | 7CH7411CSZ | R | S/F | 17/01/2018 | \$1.00 | A CARGO DE Pavel Antonio Gutiérrez |
| 2730018100264 | AR15 | 382 | Aire acondicionado | Aluminio Plastico | COMFORSTAR | CCH012CA | S/S | R | S/F | 17/01/2018 | \$1.00 | CUBICULO DEL JEFE - Pavel Antonio Gutiérrez |
| 2730019100009 | FX28 | 1333 | Teclado | Aluminio Plastico | LOGITECH | Y-U0009 | 1842MR1BCF48 | R | 1405 | 28/02/2019 | \$230.84 | A CARGO DE Yolanda Constantino Sánchez |
| 2730019100011 | FX28 | 1333 | Teclado | Aluminio Plastico | LOGITECH | Y-U0009 | 1847MR06A7C8 | R | 1405 | 28/02/2019 | \$230.84 | A CARGO DE Perla Anahí Betanzos Aguilar |



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|---------------|-------|--------|--------------------------------|-------------------|-----------|-----------|---------------------|------|---------|------------|------------|---|
| 2730019100025 | FX49 | 1347 | Mouse | Aluminio Plastico | EASYLINE | EL-994121 | L82499 4121 | R | 3722 | 28/02/2019 | \$53.00 | A CARGO DE Yolanda Constantino Sánchez |
| 2730020100003 | FX28 | 1333 | Teclado | Aluminio Plastico | EASY LINE | EL-993391 | S/S | R | C28507 | 07/01/2020 | \$133.40 | A CARGO DE Obed Coello Aranda |
| 2730020100007 | FX28 | 1333 | Teclado | Aluminio Plastico | EASY LINE | EL-993391 | S/S | R | C28507 | 07/01/2020 | \$133.40 | A CARGO DE Héctor Javier Morales Ovalle |
| 2730020100031 | GF05 | 1535 | Desmalezadora | Metal | KINRO | DK450 | MAKNRDMDK4501.02016 | R | 10261 | 22/07/2020 | \$4,641.42 | Arnés, Bote de tanque, Cuchillas de Corte, Carrete, Llave Allen, Llave de Cambio |
| 2730020100034 | XY98 | 4248 | Esmeriladora Angular | Metal Plástico | MAKITA | MO901G | 260062K | R | 10707 | 22/07/2020 | \$1,378.08 | Color Gris/Negro |
| 2730020100035 | XZ01 | 4253 | Inversores de Voltaje | Metal | OAKLAND | SP200 | ZY2019073268 | R | 10708 | 22/07/2020 | \$4,399.99 | Careta Electrónica(Roja Oakland), Cable de Soldadura, Abrazadera de Tierra, Cable Porta Electrodo No.2 |
| 2730020100037 | ZQE4 | 4565 | Minisplit (Aire Acondicionado) | Aluminio Plastico | MIRAGE | EMF121K | EMF121K7052000300 | R | 2234 | 22/07/2020 | \$7,656.00 | Se encuentra ubicado en el área de INIFED |
| 2730021100018 | FX28 | 1333 | Teclado | Aluminio Plastico | LOGITECH | K120 | 2053MR168C28 | R | 2459 | 09/02/2021 | \$255.20 | A CARGO DE Candelaria Gutiérrez Ruiz |
| 2730021100027 | FX49 | 1347 | Mouse | Plástico | ACTECK | ENTRY 100 | 00232883001192 | R | 2565 | 09/02/2021 | \$150.57 | Factura 2565 LO TIENE JOSE JUAN PEREZ FUENTES DE CONTRALORIA INTERNA |
| 2730021100031 | AR31 | 390 | Ventilador de Pedestal | Aluminio Plastico | MAN | VPG-0018 | VP10018TGR134 | R | 2563 | 23/08/2021 | \$1,700.00 | SE ENCUENTRA EN EL ALMACEN DE MATERIALES--CP CANDY |
| 2730021100038 | ZQ30 | 4458 | Disco Duro Externo | Plástico | ADATA | HD710P | 1L1120241143 | R | 666 | 09/11/2021 | \$1,654.00 | DISCO DURO ADATA CONTRAGOLPES AZUL WINDOWS/MAC/LINUX -- LIC PAVEL |
| 2730021100039 | ZQ30 | 4458 | Disco Duro Externo | Plástico | ADATA | HD710P | 1J3220492702 | R | 661 | 09/11/2021 | \$1,654.00 | DISCO DURO EXTERNO 1 TB ADATA HD710P 2.5 USB 3.2 CONTRAGOLPES AZUL-- A CARGO DE César Andrés Chandomi Méndez. |
| 2730022100001 | FX49 | 1347 | Mouse | Plástico | LOGITECH | M170 | 2105LZD2BT48 | R | 2598 | 16/02/2022 | \$230.87 | A CARGO DE Candelaria Gutiérrez Ruiz |
| 2730022100004 | BF25 | 584 | Teléfono Inalámbrico | Plástico | GIGASET | A270 | CT/N93042 | R | 3067 | 13/07/2022 | \$716.99 | Telefono inalámbrico |



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|---------------|-------|--------|----------------------|-------------------|------------|-----------|------------------|------|--------------|------------|------------|--|
| 2730022100005 | BF25 | 584 | Teléfono Inalámbrico | Plástico | GIGASET | A270 | CT/N95852 | R | 3067 | 13/07/2022 | \$716.98 | SE ENCUENTRA EN LA CASETA DEL ESTACIONAMIENTO |
| 2730022100006 | BF11 | 571 | Teléfono | Plástico | GIGASET | DA180 | 0025594 | R | 3067 | 13/07/2022 | \$522.01 | SE ENCUENTRA EN EL ALMACEN DE MATERIALES NUEVO - CP CANDY |
| 2730022100007 | BF11 | 571 | Teléfono | Plástico | GIGASET | DA180 | 0025593 | R | 3067 | 13/07/2022 | \$522.01 | SE ENCUENTRA EN EL ALMACEN DE MATERIALES NUEVO-- CP CANDY |
| 2730022100013 | FX47 | 1345 | Disco Duro | Metal Plástico | ADATA | SU630 | 2L412L15QDXT | R | 3103 | 14/07/2022 | \$764.52 | Unidad de estado solido SSD interno |
| 2730022100014 | FX47 | 1345 | Disco Duro | Metal Plástico | ADATA | SU630 | 2L4129A579DW | R | 3103 | 14/07/2022 | \$764.52 | A CARGO DE Obed Coello Aranda Unidad de estado solido SSD interno |
| 2730022100015 | FX47 | 1345 | Disco Duro | Metal Plástico | ADATA | SU630 | 2L412L1DB9HW | R | 3103 | 14/07/2022 | \$764.52 | A CARGO DE Pavel Antonio Gutiérrez |
| 2730022100017 | FX47 | 1345 | Disco Duro | Metal Plástico | ADATA | SU800 | 2M1229AC4QLE | R | 3103 | 14/07/2022 | \$1,623.99 | Unidad de estado solido SSD interno A CARGO DE Pavel Antonio Gutiérrez |
| 2730022100020 | FX47 | 1345 | Disco Duro | Aluminio Plastico | ADATA | SU800 | 2M01292NHKPY | R | 3102 | 14/07/2022 | \$1,035.30 | A CARGO DE César Andrés Chandomi Méndez Unidad de estado solido SSD |
| 2730022100027 | FX28 | 1333 | Teclado | Plástico | ACTECK | ENTRY 310 | 000232894039137 | R | 3102 | 14/07/2022 | \$120.64 | Teclado |
| 2730022100031 | FX47 | 1345 | Disco Duro | Plástico | KINGSTON | A400 | 50026B7784DB78C0 | R | 612A41431BF0 | 31/12/2022 | \$904.80 | A CARGO DE Yolanda Constantino Sánchez |
| 2730022100050 | FX49 | 1347 | Mouse | Plástico | EASYLINE | EL-994121 | L225994121. | R | 3318 | 31/12/2022 | \$115.51 | A CARGO DE OSCAR JAIME GAMBOA VAZQUEZ |
| 2730022100067 | DE20 | 2684 | Regulador de Voltaje | Plástico | CYBERPOWER | CL-1500VR | 320425AS30004330 | R | A FD-0018 | 31/12/2022 | \$684.40 | REGULADOR DE ALTO VOLTAJE |
| 2730022100071 | DE20 | 2684 | Regulador de Voltaje | Plástico | CYBERPOWER | CL-1500VR | 320425AS30004243 | R | A FD-0018 | 31/12/2022 | \$684.40 | A CARRGO DE PERLA ANAHI BETANZOS AGUILAR |
| 2730023100001 | FX49 | 1347 | Mouse | Plástico | LOGITECH | M190 | 2302LV00PXV9 | R | S/F | 13/06/2023 | \$0.00 | A CARGO DE HECTOR MORALES OVALLE |

TOTAL DE REGISTROS: 137

IMPORTE TOTAL:

\$97,603.5432



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FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|-------------------|-------|--------|--------------------------------------|-------------------|------------|------------------|----------------------|------|---------|------------|-------------|---|
| UBICACION: | | | 27300020000000 Unidad de Informática | | | | | | | | | |
| 2510005100176 | DI05 | 993 | Bocina | Metal Plástico | ACER | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | S/O |
| 2730012100001 | DF10 | 848 | Cámara Fotográfica | Aluminio Plastico | CANON | EOS 60D | 0620403426 | R | 4238 | 16/01/2012 | \$19,999.56 | INCLUYE:CARGADOR DE BATERIA, BATERIA LP-E6, CORREA ANCHA Y NO INCLUYE LENTE |
| 2730014100051 | FX45 | 1343 | NoBreak | Plástico | CYBERPOWER | CP 425 SLG | CQXCS2001510 | R | 460 | 10/01/2014 | \$1,508.00 | A CARGO DE Jorge Sánchez Xolio |
| 2730014100091 | DF58 | 878 | Batería para Cámara Desmontable | Plástico | S/M | LP-E6 | S/S | R | 4238 | 10/01/2014 | \$1,502.20 | ***** |
| 2730014100092 | DF42 | 871 | Flash Electrónico | Plástico | CANNON | SPEED LITE | 777645 | R | 4238 | 10/01/2014 | \$9,300.00 | ***** |
| 2730014100096 | DF53 | 876 | Lente para Cámara Fotográfica | Metal Plástico | CANNON | S/MODELO | S/S | R | 4238 | 10/01/2014 | \$10,693.46 | LENTE DE 70-300 MM |
| 2730014100098 | AE00 | 165 | Escritorio | Metal | S/M | S/MODELO | S/S | R | S/F | 10/01/2014 | \$1.00 | TIPO "L" |
| 2730014100115 | DE20 | 2684 | Regulador de Voltaje | Plástico | SOLA BASIC | SLIMBOT | ERG15907 | R | S/F | 10/01/2014 | \$1.00 | ***** |
| 2730014100176 | DT33 | 1253 | Generador | Plástico | INTELLINET | 515566 | S/S | R | 03 | 12/03/2014 | \$2,132.70 | probador cables generador tonos |
| 2730014100183 | FX35 | 1335 | Monitor | Metal Plástico | LENOVO | 9165-AC6 | V6-GFG50 | R | S/F | 10/01/2014 | \$0.07 | REGULARIZACION |
| 2730014100268 | FX19 | 1325 | Computadora Portátil | Plástico Vidrio | LENOVO | B490 | WB09848296 | R | S/F | 10/01/2014 | \$1.00 | c/cargador (regularizacion) |
| 2730014100293 | FX47 | 1345 | Disco Duro | Plástico | SAMSUNG | HXMU025DA/G2 | E20DJ10Z303992 | R | S/F | 10/01/2014 | \$1.00 | REGULARIZACION |
| 2730014100298 | DI05 | 993 | Bocina | Plástico | DELL | AX210 | CN0R126K4822028301PP | R | S/F | 10/01/2014 | \$1.00 | regularizacion |
| 2730014100301 | FX35 | 1335 | Monitor | Metal | DELL | ST2220LC | CN0G25N66418022A04FS | R | S/F | 10/01/2014 | \$0.07 | A CARGO DE Juan Manuel Gómez López |
| 2730014100326 | FX34 | 1334 | C.P.U | Metal | DELL | VOSTRO470 | 14083197697 | R | S/F | 10/01/2014 | \$0.90 | A CARGO DE Adán Jacobo Pérez Galicia |
| 2730014100345 | FX34 | 1334 | C.P.U | Metal | DELL | VOSTRO 470 | 13306009789 | R | S/F | 10/01/2014 | \$1.00 | A CARGO DE Jorge Sánchez Xolio |
| 2730014100363 | FXB8 | 1395 | Switch | Metal | HP | V1910-48 G | CN39CN39BX52LB | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100370 | FX39 | 1337 | Servidor (CPU) | Metal | HP | PROLIANTML-850 P | 661384-001 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100377 | FXB8 | 1395 | Switch | Metal | TP-LINK | TL-SF1024 | 13881202063 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100384 | FXB8 | 1395 | Switch | Metal Plástico | 3 COM | 2024 | AB/LNZU870288338 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100386 | FXE1 | 1417 | Punto de Acceso | Plástico | CISCO | LINKSYSE900 | 12312661307824 | R | S/F | 10/01/2014 | \$1.00 | S/O |



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|---------------|-------|--------|--------------------|----------------|------------|---------------------|----------------------------|------|----------|------------|------------|--|
| 2730014100390 | FXB8 | 1395 | Switch | Metal Plástico | TP-LINK | TL-SF1024 | 12889400069 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100391 | FXB8 | 1395 | Switch | Metal Plástico | 3 COM | 3C16792C | AA-9W9CAI0005739 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100396 | FXE1 | 1417 | Punto de Acceso | Plástico | TP-LINK | TL-WDR4300 | 13359806253 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100399 | FXB8 | 1395 | Switch | Metal Plástico | TP-LINK | TL-SF1024 | 13881202371 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100401 | FXB8 | 1395 | Switch | Metal Plástico | TP-LINK | TL-SF1024 | 13881202064 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100407 | FXB8 | 1395 | Switch | Metal Plástico | 3 COM | 2126-G | AB-LJZQAZ00585 61 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100410 | FXB8 | 1395 | Switch | Metal Plástico | CISCO | SF102-94 | PSJ16290BH3 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100416 | FX15 | 1321 | Impresora | Plástico | HP | M105NW | CNB8F11297 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100420 | FX35 | 1335 | Monitor | Plástico | ACER | V193WB | ETLC1080850080BE 424224 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100421 | FX47 | 1345 | Disco Duro | Metal | ADATA | NOBILITY NH03 | 1D4520122595 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100422 | FX39 | 1337 | Servidor (CPU) | Metal | HP | PROLIANTML-310 C | MLX2246015K | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100424 | FX45 | 1343 | NoBreak | Metal | SOLA BASIC | XRN-21-501 | E06115965 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100432 | FX35 | 1335 | Monitor | Plástico | AOC | E950SWN | FABCAJA001772 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100441 | FX35 | 1335 | Monitor | Plástico | HP | S1933 | CNC148P8BZ | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100448 | FX34 | 1334 | C.P.U | Metal | LANIX | TITAN HX 4220 | 11091021807 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100462 | FX34 | 1334 | C.P.U | Metal | LANIX | TITAN HX 4220 | 11091021808 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100535 | DH65 | 950 | Multimetro Digital | Plástico | TRUPER | MUT-202 | H140364374 | R | AA189778 | 12/03/2014 | \$712.66 | S/O |
| 2730014100583 | FX34 | 1334 | C.P.U | Metal | DELL | T3400 | 5RG18J1 | R | S/F | 05/08/2014 | \$1,900.00 | S/O |
| 2730014100604 | FX49 | 1347 | Mouse | Plástico | ACER | MOFGUO | MS112008810503CA 5K701 | R | S/F | 05/08/2014 | \$30.00 | S/O |
| 2730014100620 | FX35 | 1335 | Monitor | Plástico | SAMSUNG | 520B300B | ZUEBHTKC901133 N | R | S/F | 05/08/2014 | \$1,350.00 | S/O |
| 2730014100626 | FX35 | 1335 | Monitor | Plástico | LANIX | MD185DL | RABYG117003861 | R | S/F | 05/08/2014 | \$630.00 | A CARGO DE Sergio Antonio Vera Hernández |
| 2730014100635 | FX34 | 1334 | C.P.U | Metal Plástico | ACTECK | TD-510 | 940233060029 | R | S/F | 05/08/2014 | \$720.00 | S/O |
| 2730014100671 | FX28 | 1333 | Teclado | Plástico | GHIA | OKC2 | 12100024198 | R | S/F | 05/08/2014 | \$120.00 | A CARGO DE Juan Manuel Gómez López |



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|---------------|-------|--------|---------------------------------|----------------|------------|-----------------------------------|------------------------|------|---------|------------|------------|---------------------------------------|
| 2730014100687 | FX28 | 1333 | Teclado | Plástico | LENOVO | KV0225 | 1S41A53120665829 C | R | S/F | 05/08/2014 | \$120.00 | S/O |
| 2730014100758 | FX35 | 1335 | Monitor | Metal Plástico | ACER | P166HQL | 25007494285 | R | S/F | 05/08/2014 | \$1,770.00 | S/O |
| 2730014100891 | BFA5 | 657 | Geoposicionador Satelital | Plástico | GARMIN | ETREX 10 | 2DR102537 | R | S/F | 05/08/2014 | \$1,756.00 | STOCK ALMACEN |
| 2730014100893 | BFA5 | 657 | Geoposicionador Satelital | Plástico | GARMIN | ETREX 10 | 2DR144534 | R | S/F | 05/08/2014 | \$1,756.00 | STOCK ALMACEN |
| 2730014100894 | BFA5 | 657 | Geoposicionador Satelital | Plástico | GARMIN | ETREX 10 | 2DR144563 | R | S/F | 05/08/2014 | \$1,756.00 | STOCK ALMACEN |
| 2730014100911 | FX49 | 1347 | Mouse | Plástico | DELL | MS-11P | S/S | R | S/F | 05/08/2014 | \$105.00 | S/O |
| 2730015100019 | FX47 | 1345 | Disco Duro | Metal Plástico | ADATA | HD710 | IF1120174558 | R | 130 | 05/01/2015 | \$2,262.00 | s/o |
| 2730015100038 | FX90 | 2411 | Bocina para Multimedia | Plástico | LOGITECH | Z213 | 880000493 | R | 209 | 05/01/2015 | \$544.51 | A CARGO DE Jorge Sánchez Xolio |
| 2730015100048 | AS11 | 414 | Silla Secretarial Giratoria | Plástico | S/M | S/M | S/S | R | 208 | 05/01/2015 | \$1,560.43 | A CARGO DE Adán Jacobo Pérez Galicia |
| 2730015100169 | AR15 | 382 | Aire acondicionado | Metal Plástico | REALVEN | S/M | S/S | R | S/F | 16/07/2015 | \$1,247.50 | S/O |
| 2730015100358 | AM10 | 285 | Mesa de Trabajo | Madera Formica | S/M | S/M | S/S | R | 2403 | 16/07/2015 | \$1,101.70 | S/O |
| 2730015100478 | AP10 | 358 | Pizarrón | Formica | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$321.25 | ACRILICO |
| 2730015100488 | FX45 | 1343 | NoBreak | Metal Plástico | SOLA BASIC | MICRO SR INET 500 | E06I15970 | R | 31189 | 16/07/2015 | \$1,609.77 | ***** |
| 2730015100495 | FXB8 | 1395 | Switch | Metal Plástico | 3COM | BASELINE 10/100 24 PTOS. | LNZQ7C0194638 | R | 32971 | 16/07/2015 | \$1,679.00 | ***** |
| 2730015100500 | FXB8 | 1395 | Switch | Metal Plástico | TRIPP LITE | B0022-004-R | 9519ACPCB5990001 66 | R | 4037 | 16/07/2015 | \$986.57 | S/O |
| 2730015100509 | AA15 | 13 | Archivero Vertical de 4 Gavetas | Metal | OFIK | S/M | S/S | R | 4210 | 16/07/2015 | \$1,189.39 | S/O |
| 2730015100522 | FXB8 | 1395 | Switch | Metal Plástico | 3 COM | S/M | 0400LNZQ70018930 7 | R | 8454 | 16/07/2015 | \$1,725.00 | S/O |
| 2730015100528 | AM10 | 285 | Mesa de Trabajo | Madera Formica | S/M | S/M | S/S | R | 2012 | 16/07/2015 | \$1,329.40 | S/O |
| 2730015100784 | FX28 | 1333 | Teclado | Plástico | ACTECK | AK2-3000 | 1760052037338 | R | 290 | 17/08/2015 | \$225.35 | A CARGO DE ESCOBAR FARRERA MARTHA LUZ |
| 2730016100002 | LC01 | 1965 | Aspiradora | Plástico | KOBLENZ | MULTI-CLEAN ALL PURPOSE VAC | S/S | R | 297 | 25/01/2016 | \$909.53 | S/O |
| 2730016100021 | FX49 | 1347 | Mouse | Plástico | GENIUS | DX-100 | X5D90583902880 | R | 455 | 25/01/2016 | \$104.40 | A CARGO DE Juan Manuel Gómez López |



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|---------------|-------|--------|--------------------------|-------------------|------------|-----------------|------------------------------|------|---------|------------|-------------|--------------------------------------|
| 2730016100038 | FX45 | 1343 | NoBreak | Metal | SOLA BASIC | NBKS1000 | E15L14220 | R | 462 | 25/01/2016 | \$1,972.00 | A CARGO DE Adán Jacobo Pérez Galicia |
| 2730018100016 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CNC639N716165B2 2RQW | R | A163 | 11/01/2018 | \$673.16 | ***** |
| 2730018100020 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | PRECISION T1700 | 7R8718 | R | A163 | 11/01/2018 | \$30,292.28 | ***** |
| 2730018100027 | FX49 | 1347 | Mouse | Aluminio Plastico | DELL | MS111-P | CN011D3V7382659 K088 | R | A163 | 11/01/2018 | \$336.58 | ***** |
| 2730018100095 | FX45 | 1343 | NoBreak | Aluminio Plastico | TRIPP LITE | OMNIVS1000 | 2543DD00M823500 2677 | R | A163 | 11/01/2018 | \$4,951.17 | ***** |
| 2730018100101 | XP26 | 3455 | Impresora Multifuncional | Aluminio Plastico | HP | M201DW | VNB3F419011 | R | A163 | 11/01/2018 | \$6,772.08 | ***** |
| 2730018100107 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CN0DJ4627158159P 01GYA011 | R | A163 | 11/01/2018 | \$510.15 | ***** |
| 2730018100113 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | OPTIPLEX 9020 | 65f2x522 | R | A163 | 11/01/2018 | \$22,956.75 | ***** |
| 2730018100119 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN099WJF7287258 QAYKUU | R | A163 | 11/01/2018 | \$1,785.53 | ***** |
| 2730018100131 | FX49 | 1347 | Mouse | Aluminio Plastico | DELL | MS111-P | CN0KW2YH716165 8H1NFRR | R | A163 | 11/01/2018 | \$255.08 | ***** |
| 2730018100152 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CN0C639N7161656 H1AV11 | R | A163 | 11/01/2018 | \$510.15 | ***** |
| 2730018100164 | FX49 | 1347 | Mouse | Aluminio Plastico | HP | Z3700 GOLD | 7CH7411CX3 | R | S/F | 17/01/2018 | \$1.00 | ***** |
| 2730018100185 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CN0DJ4627158159P 00NRA011 | R | A163 | 11/01/2018 | \$510.15 | ***** |
| 2730018100219 | XP26 | 3455 | Impresora Multifuncional | Aluminio Plastico | EPSON | L575 | W98Y163794 | R | 279 | 17/01/2018 | \$6,668.66 | ***** |
| 2730018100279 | DI05 | 993 | Bocina | Aluminio Plastico | DELL | AX210 | CN0R126K4822027 H0ZUY | R | S/F | 17/01/2018 | \$1.00 | ***** |
| 2730019100028 | FX49 | 1347 | Mouse | Aluminio Plastico | EASYLINE | EL-994121 | L82499412 1 | R | 3722 | 28/02/2019 | \$53.00 | A CARGO DE ALEXIS BONIFAZ DE JESUS |
| 2730019100032 | FX28 | 1333 | Teclado | Aluminio Plastico | LOGITECH | K120 | 1833MR0F4DA8 | R | 1538 | 28/02/2019 | \$234.32 | ***** |
| 2730019100048 | FX35 | 1335 | Monitor | Aluminio Plastico | ACER | SM | S/S | R | S/F | 28/02/2019 | \$1.00 | ***** |
| 2730019100057 | FX28 | 1333 | Teclado | Aluminio Plastico | LOGITECH | SM | 1606SC5031Y8 | R | S/F | 28/02/2019 | \$1.00 | ***** |



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|---------------|-------|--------|--------------------------------|-------------------|----------|-----------------------|------------------------|------|---------|------------|-------------|--|
| 2730019100090 | DF10 | 848 | Cámara Fotográfica | Aluminio Plastico | CANNON | EOS REBEL T6 1300D | 342073026032 | R | 184366 | 28/02/2019 | \$7,279.44 | Incluye Memoria SD de 16 GB Marca SANDISK, Bateria y Cargador de bateria, Cable USB, Correa, Lente para Camara Fotografica EF 5 18-55 mm Y LENTE PARA CAMARA FOTOGRAFICA EFS 18-135MM. |
| 2730020100021 | FX49 | 1347 | Mouse | Aluminio Plastico | LOGITECH | M185DL | 1924LZ0LFYF8 | R | C28507 | 07/01/2020 | \$198.36 | A CARGO DE ABARCA HERNANDEZ MARIANA GABRIELA |
| 2730020100039 | ZQE4 | 4565 | Minisplit (Aire Acondicionado) | Metal Plástico | YORK | YHKE36XJ6AMC- RC | 32620175919110004 5 | R | A1-727 | 22/07/2020 | \$25,971.24 | ***** |
| 2730021100005 | 312G | 3054 | Reloj Checador Digital | Aluminio Plastico | ZKT ECO | K30 | A8ME194662589 | R | A44B9DD | 09/02/2021 | \$2,790.64 | ***** |
| 2730021100015 | FX49 | 1347 | Mouse | Aluminio Plastico | LOGITECH | M90 | 2129HS0290S8 | R | 2459 | 09/02/2021 | \$114.95 | A CARGO DE Miguel David Decelis Gutiérrez |
| 2730021100020 | FX28 | 1333 | Teclado | Plástico | TECHZONE | TZ19COMB01-LA | S/S | R | 2565 | 09/02/2021 | \$246.85 | Factura 2565 |
| 2730021100022 | FX28 | 1333 | Teclado | Plástico | TECHZONE | TZ19COMB01LA | S/S | R | 2565 | 09/02/2021 | \$246.85 | A CARGO DE Adán Jacobo Pérez Galicia |
| 2730021100030 | FX45 | 1343 | NoBreak | Metal Plástico | CDP | R-UPR1008 | 2010123141852 | R | 2611 | 09/02/2021 | \$2,919.58 | Factura 2611 |
| 2730021100033 | FXF5 | 2810 | Cámara Web | Plástico | OCELOT | OGW01 | OT220200235 | R | 2682 | 23/09/2021 | \$765.60 | ***** |
| 2730021100034 | FXF5 | 2810 | Cámara Web | Plástico | OCELOT | OGW01 | OT220201456 | R | 2682 | 23/09/2021 | \$765.60 | ***** |
| 2730021100044 | FX45 | 1343 | NoBreak | Plástico | CDP | R-UPR1008 | 2102043141827 | R | 2843 | 21/12/2021 | \$2,919.58 | A CARGO DE Juan Manuel Gómez López |
| 2730021100050 | FX47 | 1345 | Disco Duro | Aluminio | WESTERN | WD4003FFBX | VBG9GMR | R | 2445-A | 09/02/2021 | \$4,602.88 | Disco duro externo se encuentra en el site de informatica |
| 2730021100051 | FX47 | 1345 | Disco Duro | Aluminio | WESTERN | WD4003FFBX | VBG9A62R | R | 2445-A | 09/02/2021 | \$4,602.88 | Disco duro externo se encuentra en el site de informatica |
| 2730021100052 | FX47 | 1345 | Disco Duro | Aluminio Plastico | KINGSTON | SA400S37 | 50026B76841D89F8 | R | 2445-A | 09/02/2021 | \$928.00 | Disco duro interno se encuentra en la unidad de informatica a nombre de Julio Zenteno |
| 2730021100053 | FX47 | 1345 | Disco Duro | Aluminio Plastico | KINGSTON | SA400S37 | 50026B76841D8D72 | R | 2445-A | 09/02/2021 | \$928.00 | Disco duro interno se encuentra en la unidad de informatica a nombre de Adonai |
| 2730022100009 | FX47 | 1345 | Disco Duro | Metal Plástico | ADATA | SU630 | 2L41291DC6NY | R | 3103 | 14/07/2022 | \$764.53 | Unidad de estado solido SSD interno EN EL SERVIDOR |



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| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|---------------------|----------------|----------------|------------|-----------------|------|--------------|------------|------------|---|
| 2730022100016 | FX47 | 1345 | Disco Duro | Metal Plástico | ADATA | SU630 | 2L412915GHKF | R | 3103 | 14/07/2022 | \$764.52 | Unidad de estado solido SSD interno EN EL SERVIDOR |
| 2730022100034 | DI05 | 993 | Bocina | Plástico | STEREN | BAF-0820BT | CAJ-BAF-0820BT | R | 612A41431BF0 | 31/12/2022 | \$2,388.44 | BOCINA |
| 2730022100035 | FX95 | 2413 | Memoria Flash (USB) | Plástico | CORSAIR | DDR3 | 223402523753042 | R | 35DB0E4D8E70 | 31/12/2022 | \$504.60 | MEMORIA RAM CORSAIR 4GB TIPO MEMORIA INTERNA |
| 2730022100036 | FX95 | 2413 | Memoria Flash (USB) | Plástico | CORSAIR | DDR3 | 223402523753040 | R | 35DB0E4D8E70 | 31/12/2022 | \$504.60 | MEMORIA RAM CORSAIR 4GB TIPO MEMORIA INTERNA |
| 2730022100037 | FX95 | 2413 | Memoria Flash (USB) | Plástico | CORSAIR | DDR3 | 223402523752965 | R | 35DB0E4D8E70 | 31/12/2022 | \$504.60 | MEMORIA RAM CORSAIR 4GB TIPO MEMORIA INTERNA |
| 2730022100038 | FX95 | 2413 | Memoria Flash (USB) | Plástico | CORSAIR | DDR3 | 223402523753022 | R | 35DB0E4D8E70 | 31/12/2022 | \$504.60 | MEMORIA RAM CORSAIR 4GB TIPO MEMORIA INTERNA |
| 2730022100049 | FX49 | 1347 | Mouse | Plástico | EASYLINE | EL-994121 | L220994121 | R | 3318 | 31/12/2022 | \$115.51 | MOUSE OPTICO EASY LINE// EN STOCK |
| 2730022100052 | FX49 | 1347 | Mouse | Plástico | EASYLINE | EL-994121 | L225994121* | R | 3318 | 31/12/2022 | \$115.51 | A CARGO DE Adán Jacobo Pérez Galicia MOUSE OPTICO EASY LINE |
| 2730022100055 | FX28 | 1333 | Teclado | Plástico | PERFECT CHOICE | PC201038 | L231201038 | R | 3318 | 31/12/2022 | \$141.65 | A CARGO DE Jorge Sánchez Xolio PERFEC CHOICE ESTANDAR ALAMBRICO |
| 2730022100059 | FX28 | 1333 | Teclado | Plástico | PERFECT CHOICE | PC201038 | L230201038 | R | 3318 | 31/12/2022 | \$141.64 | PERFEC CHOICE TECLADO ESTANDAR ALAMBRICO // EN STOCK |

TOTAL DE REGISTROS: 110

IMPORTE TOTAL:

\$214,901.1288

UBICACION: 27300030000000 Unidad de Asuntos Jurídicos

| | | | | | | | | | | | | |
|---------------|------|------|----------------------|----------------|---------|---------------|-----------------|---|-----|------------|------------|-------------------------------------|
| 2510006100117 | AG50 | 208 | Estante | Metal Plástico | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$150.00 | ACTA ADMIVA. NUM. DSA/0002/2006 |
| 2730014100083 | FX47 | 1345 | Disco Duro | Plástico | ADATA | HV620 | 1D5020311066 | R | 407 | 12/03/2014 | \$1,519.60 | ***** |
| 2730014100528 | AR15 | 382 | Aire acondicionado | Metal Plástico | LG | INVERTERV | 30IKAED00036 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100576 | BF11 | 571 | Teléfono | Plástico | ALCATEL | 107 | 000021 | R | S/F | 05/08/2014 | \$600.00 | S/O |
| 2730014100723 | FX19 | 1325 | Computadora Portátil | Metal Plástico | SAMSUNG | NP300E4CA02MX | HXNN91LCA03754N | R | S/F | 05/08/2014 | \$2,100.00 | C/CARGADOR-CNBA4400242A 02WH27J09Ñ7 |



Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas
Unidad de Apoyo Administrativo.
Recursos Materiales y Servicios Generales.

FO-2019

REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|---------------------------------|----------------|------------|-----------|---------------------|------|-----------|------------|------------|---|
| 2730014100903 | AR15 | 382 | Aire acondicionado | Metal Plástico | LG | SP122CM | 341Y00FY3047AEJ0060 | R | S/F | 05/08/2014 | \$2,100.00 | S/O |
| 2730015100133 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | 5396 | 16/07/2015 | \$426.22 | S/O |
| 2730015100196 | AA15 | 13 | Archivero Vertical de 4 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$873.25 | S/O |
| 2730015100559 | AS11 | 414 | Silla Secretarial Giratoria | Metal Plástico | ERGO | 1340 | S/S | R | F-1669 | 16/07/2015 | \$1,056.85 | ***** |
| 2730018100243 | AS39 | 3260 | Silla Ejecutiva Giratoria | Metal Vinil | RED TOP | CHICAGO | S/S | R | D0A08A | 17/01/2018 | \$4,199.00 | ESTADO (MALO ESTA ROTA) A CARGO DE Jairo Gómez Niño |
| 2730021100026 | FX49 | 1347 | Mouse | Plástico | ACTECK | ENTRY 100 | 00232883000940 | R | 2565 | 09/02/2021 | \$150.57 | Factura 2565 |
| 2730022100066 | DE20 | 2684 | Regulador de Voltaje | Plástico | CYBERPOWER | CL-1500VR | 320425AS30004351 | R | A FD-0018 | 31/12/2022 | \$684.40 | REGULADOR DE ALTO VOLTAJE |

TOTAL DE REGISTROS: 12

IMPORTE TOTAL:

\$13,860.8880

UBICACION: 273000301000000 Área de lo Contencioso

| | | | | | | | | | | | | |
|---------------|------|------|--------------------------------|-----------------|----------------|-------------------|-----------------------|---|--------|------------|------------|--|
| 2730014100250 | FX45 | 1343 | NoBreak | Plástico | CYBERPOWER | CP350SLG | CQFCS2005835 | R | 504 | 12/03/2014 | \$1,009.20 | A CARGO DE Jairo Gómez Niño |
| 2730014100530 | FX35 | 1335 | Monitor | Plástico | ACER | V193WB | ETCC1080850080BE D224 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730015100489 | FX45 | 1343 | NoBreak | Metal Plástico | SOLA BASIC | MICRO SR INET 500 | E06115998 | R | 31189 | 16/07/2015 | \$1,609.77 | A CARGO DE Miriam Jaqueline Córdova Maza |
| 2730015100563 | AS11 | 414 | Silla Secretarial Giratoria | Metal Plástico | ERGO | 1340 | S/S | R | F-1669 | 16/07/2015 | \$1,056.85 | A CARGO DE Jairo Gómez Niño |
| 2730015100579 | AA12 | 10 | Archivero Modular de 2 Gavetas | Madera Formica | ITALIA | 106 | S/S | R | F-1669 | 16/07/2015 | \$1,949.25 | A CARGO DE Miriam Jaqueline Córdova Maza |
| 2730015100700 | FX45 | 1343 | NoBreak | Metal Plástico | TRIPPLITE | OMNIVS1000 | 2205CD00M714300479 | R | 0965 | 16/07/2015 | \$2,283.75 | REGULARIZACION DE ALTA |
| 2730016100023 | LC11 | 1975 | Cafetera | Plástico Vidrio | HAMILTON BEACH | 43874MX | S/S | R | 526 | 25/01/2016 | \$835.20 | S/O |

TOTAL DE REGISTROS: 7

IMPORTE TOTAL:

\$8,745.0200

UBICACION: 273000302000000 Área de lo Administrativo

| | | | | | | | | | | | | |
|---------------|------|------|---------|-------------------|------------|----------|----------------|---|-----|------------|------------|-------|
| 2730014100249 | FX45 | 1343 | NoBreak | Plástico | CYBERPOWER | CP350SLG | CQFCS2006352 | R | 504 | 12/03/2014 | \$1,009.20 | ***** |
| 2730014100819 | FX35 | 1335 | Monitor | Metal Plástico | LANIX | LX185 | RABYG117003843 | R | S/F | 05/08/2014 | \$1,770.00 | S/O |
| 2730019100049 | FX49 | 1347 | Mouse | Aluminio Plastico | ACTECK | SM | S/S | R | S/F | 28/02/2019 | \$1.00 | ***** |



Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas
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REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FO-2019

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|------------|-------|--------|-------------|----------|-------|--------|-------|------|---------|---------|--------|---------------|
|------------|-------|--------|-------------|----------|-------|--------|-------|------|---------|---------|--------|---------------|

TOTAL DE REGISTROS: 3

IMPORTE TOTAL:

\$2,780.2000

UBICACION: 27300040000000 Dirección de Planeación y Programación

| | | | | | | | | | | | | |
|---------------|------|------|---------------------------------|-------------------|-------------|------------------|-----------------|---|------------------|------------|-------------|---------------------------------------|
| 2510006100065 | AS13 | 416 | Silla Fija Apilable | Metal Plástico | S/M | S/M | S/S | R | ACTA-DSA/04/2003 | 13/10/2009 | \$157.00 | COLOR NARANJA |
| 2730014100065 | AS51 | 445 | Sillón Ejecutivo Fijo | Vinil | S/M | S/MODELO | S/S | R | S/F | 10/01/2014 | \$1.00 | ***** |
| 2730014100066 | AS51 | 445 | Sillón Ejecutivo Fijo | Vinil | S/M | S/MODELO | S/S | R | S/F | 10/01/2014 | \$1.00 | ***** |
| 2730014100069 | BF11 | 571 | Teléfono | Plástico | ALCATEL | 4020 | S/S | R | S/F | 10/01/2014 | \$1.00 | ***** |
| 2730014100208 | FX35 | 1335 | Monitor | Plástico Vidrio | AOC | E950SW | B60CABA003061 | R | S/F | 10/01/2014 | \$1.00 | regulaizacion |
| 2730014100319 | FX35 | 1335 | Monitor | Plástico Vidrio | SAMSUNG | S20B300B | ZUEBH4LC302206J | R | S/F | 10/01/2014 | \$1.00 | REGULARIZACION |
| 2730014100426 | AM95 | 326 | Mesa para Computadora | Madera Metal | S/M | S/M | M-01932 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100427 | AE10 | 174 | Escritorio Ejecutivo | Madera Metal | S/M | S/M | S/N | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100428 | AM50 | 2548 | Mesa Circular | Madera Metal | S/M | S/M | 2386 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100429 | BF11 | 571 | Teléfono | Plástico | ALCATEL | 4010 | F0600409103958 | R | S/F | 10/01/2014 | \$600.00 | S/O |
| 2730014100614 | FX34 | 1334 | C.P.U | Metal Plástico | LANIX | TITAN HX 4220 | 11091021803 | R | S/F | 05/08/2014 | \$1,499.00 | S/O |
| 2730014100920 | AA13 | 11 | Archivero Vertical de 3 Gavetas | Madera Aluminio | S/M | S/M | S/S | R | S/F | 10/01/2014 | \$1.00 | ***** |
| 2730015100046 | AS11 | 414 | Silla Secretarial Giratoria | Plástico | S/M | S/M | S/S | R | 208 | 05/01/2015 | \$1,560.43 | S/O |
| 2730015100154 | AA12 | 10 | Archivero Modular de 2 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$325.00 | S/O |
| 2730015100350 | AE20 | 176 | Escritorio Secretarial | Madera Formica | S/M | S/M | S/S | R | 4823 | 16/07/2015 | \$1,000.50 | S/O |
| 2730015100599 | AS96 | 2566 | Silla Fija para Visita | Metal Plástico | ERGO | 1620 | S/S | R | F-1669 | 16/07/2015 | \$687.70 | ***** |
| 2730015100606 | AS96 | 2566 | Silla Fija para Visita | Metal Plástico | ERGO | 1620 | S/S | R | F-1669 | 16/07/2015 | \$687.70 | ***** |
| 2730015100747 | BE11 | 547 | Engargoladora | Metal | GBC | WIRETB6 | 00300028689 | R | 5113 | 17/08/2015 | \$2,381.92 | S/O |
| 2730015100748 | BE10 | 546 | Guillotina | Metal Fibracel | INGENTO | TY702 | S/S | R | 5113 | 17/08/2015 | \$1,200.60 | S/O |
| 2730015100777 | AG10 | 190 | Credenza | Metal Fibracel | S/M | S/M | S/S | R | S/F | 17/08/2015 | \$0.00 | S/O |
| 2730016100088 | ZQ30 | 4458 | Disco Duro Externo | Plástico | ADATA | HD710 | 1F5020135893 | R | 432 | 17/08/2016 | \$2,297.17 | S/O |
| 2730018100161 | FX19 | 1325 | Computadora Portátil | Aluminio Plastico | HP PAVILION | 14-BA009LMXCX3 | 8CG74424NM | R | 274 | 17/01/2018 | \$16,531.53 | SE ANEXA MOUSE INALAMBRICO Y CARGADOR |
| 2730018100163 | FX19 | 1325 | Computadora Portátil | Aluminio Plastico | HP PAVILION | 14-BA009LMXCX360 | 8CG74424RG | R | 274 | 17/01/2018 | \$16,531.53 | SE ANEXA CARGADOR |



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FO-2019

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|--------------------------|-------------------|------------|------------|-----------------|------|---------|------------|------------|------------------------------|
| 2730018100165 | FX49 | 1347 | Mouse | Aluminio Plastico | HP | Z3700 GOLD | 7CH7411CWY | R | S/F | 17/01/2018 | \$1.00 | ***** |
| 2730018100236 | XP26 | 3455 | Impresora Multifuncional | Aluminio Plastico | EPSON | EPSON L575 | W98Y229074 | R | ADG70 | 17/01/2018 | \$9,037.58 | A CARGO DE SAUL TECO CAMACHO |
| 2730018100280 | FX45 | 1343 | NoBreak | Aluminio Plastico | SOLA BASIC | NBKS1000 | E15L14417 | R | S/F | 17/01/2018 | \$1.00 | ***** |
| 2730019100026 | FX49 | 1347 | Mouse | Aluminio Plastico | EASYLINE | EL-994121 | L824994 121 | R | 3722 | 28/02/2019 | \$53.00 | ***** |
| 2730020100009 | FX28 | 1333 | Teclado | Aluminio Plastico | EASY LINE | EL-993391 | S/S | R | C28507 | 07/01/2020 | \$133.40 | ***** |
| 2730020100018 | FX49 | 1347 | Mouse | Aluminio Plastico | EASY LINE | EL-993339 | S/S | R | C28507 | 07/01/2020 | \$58.00 | ***** |
| 2730022100025 | FX28 | 1333 | Teclado | Plástico | ACTECK | ENTRY 310 | 000232894039136 | R | 3102 | 14/07/2022 | \$120.64 | ***** |
| 2730023100003 | FX49 | 1347 | Mouse | Plástico | LOGITECH | M190 | 2302LV00PXM9 | R | S/F | 13/06/2023 | \$0.00 | ***** |

TOTAL DE REGISTROS: 31

IMPORTE TOTAL:

\$54,873.7000

UBICACION: 27300040100000 Departamento de Planeación

| | | | | | | | | | | | | |
|---------------|------|------|-----------------------------|----------------|----------------|---------------|-------------------------|---|-----|------------|------------|---------------------------------------|
| 2060007100625 | AE20 | 176 | Escritorio Secretarial | Madera Formica | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$1.00 | 3 GAV 2060005000454 |
| 2510005100881 | AS95 | 472 | Silla Fija | Metal Plástico | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$120.75 | DE CONCHA DE PLASTICOC/PARILLA |
| 2730014100285 | FX34 | 1334 | C.P.U | Metal | DELL | VOSTRO 470 | 41390857297 | R | S/F | 10/01/2014 | \$1.00 | A CARGO DE Mario Alberto Ruíz Fonseca |
| 2730014100450 | FX28 | 1333 | Teclado | Plástico | LANIX | KU-0833 | 1170773844E | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100459 | XS54 | 3673 | Regulador | Metal Plástico | ISB SOLA BASIC | SLIM VOLT | E12C01321 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100466 | FX34 | 1334 | C.P.U | Metal | ENSAMBLE | DH55HC | 939992031052 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100467 | FX49 | 1347 | Mouse | Plástico | SPACE | EASYDUO250 | N09C01332 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100468 | FX45 | 1343 | NoBreak | Metal Plástico | S/M | S/M | 000006 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100473 | FX34 | 1334 | C.P.U | Metal | LANIX | TITAN HX 4220 | 11091021812 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100487 | FX35 | 1335 | Monitor | Plástico | ACER | V193WB | ETLC1080850080BE 134224 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100512 | BF11 | 571 | Teléfono | Plástico | ALCATEL | 4010 | F0600409701488 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100745 | FX35 | 1335 | Monitor | Plástico | BENQ | GL950-BA | ET41C01178SL0 | R | S/F | 05/08/2014 | \$1,770.00 | S/O |
| 2730014100835 | FX35 | 1335 | Monitor | Metal Plástico | AOC | E950SW | FABCAJA001819 | R | S/F | 05/08/2014 | \$1,770.00 | S/O |
| 2730014100909 | AS11 | 414 | Silla Secretarial Giratoria | Plástico | S/M | REX | S/S | R | 65 | 05/08/2014 | \$1,470.40 | S/O |



Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas
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Recursos Materiales y Servicios Generales.

FO-2019

REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|---------------------------------|-------------------|-----------|-----------|-------------|------|---------|------------|------------|----------------------------------|
| 2730015100031 | AS11 | 414 | Silla Secretarial Giratoria | Plástico | S/M | S/M | S/S | R | 186 | 05/01/2015 | \$1,560.43 | S/O |
| 2730015100072 | AE20 | 176 | Escritorio Secretarial | Madera Formica | OFIK | S/M | S/S | R | 4823 | 16/07/2015 | \$1,111.90 | S/O |
| 2730015100139 | AA15 | 13 | Archivero Vertical de 4 Gavetas | Metal | S/M | S/M | S/S | R | 5396 | 16/07/2015 | \$1,963.21 | S/O |
| 2730015100244 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100578 | AA12 | 10 | Archivero Modular de 2 Gavetas | Madera Formica | ITALIA | 106 | S/S | R | F-1669 | 16/07/2015 | \$1,949.25 | ***** |
| 2730017100009 | AM60 | 317 | Mesa Auxiliar | Madera Aluminio | S/M | S/M | S/S | R | S/F | 26/01/2017 | \$200.00 | S/O |
| 2730018100235 | FX47 | 1345 | Disco Duro | Aluminio Plastico | TOSHIBA | DESK3.5 | 18LAZABNSK7 | R | 339 | 17/01/2018 | \$2,100.00 | COLOCADO EN CPU 2730014100473 |
| 2730020100002 | FX49 | 1347 | Mouse | Aluminio Plastico | EASY LINE | EL-993391 | S/S | R | C28507 | 07/01/2020 | \$58.00 | ***** |

TOTAL DE REGISTROS: 22

IMPORTE TOTAL:

\$14,168.6900

UBICACION: 273000402000000 Departamento de Programación y Presupuesto

| | | | | | | | | | | | | |
|---------------|------|------|---------|----------|----|-------------------|-----------------|---|-----|------------|--------|-----|
| 2730014100477 | FX34 | 1334 | C.P.U | Metal | HP | ELITE DESK 800 G1 | SIMXL33718DR | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100478 | FX35 | 1335 | Monitor | Plástico | HP | Z22I IPS | CNC3270JT5 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100479 | FX28 | 1333 | Teclado | Plástico | HP | KU-0316 | BAUHR0IVBZ | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100481 | FX49 | 1347 | Mouse | Plástico | HP | 265986-011 | FATSKOKN3ZGLTF | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100498 | FX34 | 1334 | C.P.U | Metal | HP | ELITE DESK 800 G1 | SIMXL3371J87 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100499 | FX35 | 1335 | Monitor | Plástico | HP | Z22I IPS | CNC3270JS6 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100500 | FX28 | 1333 | Teclado | Plástico | HP | KB1156 | BDMEP0CGA4U3G C | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100501 | FX49 | 1347 | Mouse | Plástico | HP | APOLLO-OP | FCMHF0BAU3P2GB | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100503 | FX34 | 1334 | C.P.U | Metal | HP | ELITE DESK 800 G1 | SIMXL3371J95 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100504 | FX35 | 1335 | Monitor | Plástico | HP | Z22I IPS | CNC3270JSK | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100505 | FX28 | 1333 | Teclado | Plástico | HP | KB1156 | BDMEP0CGA4U3G K | R | S/F | 10/01/2014 | \$1.00 | S/O |



Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas
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FO-2019

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|--------------------------------|-------------------|------------|-----------------|----------------|------|---------|------------|-------------|--|
| 2730014100511 | AE00 | 165 | Escritorio | Madera Metal | S/M | S/M | 000009 | R | S/F | 10/01/2014 | \$1.00 | SE ENCUENTRA EN EL DEPARTAMENTO SIN ASIGNACION A NINGUN PERSONAL |
| 2730014100516 | AG09 | 189 | Librero Horizontal | Metal | S/M | S/M | 000011 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100517 | BF11 | 571 | Teléfono | Plástico | ALCATEL | 4010 | F0690489101393 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730015100015 | CE07 | 807 | Engrapadora Industrial | Metal | S/M | S/M | S/S | R | 143 | 05/01/2015 | \$870.00 | S/O |
| 2730015100050 | AS96 | 2566 | Silla Fija para Visita | Plástico | ERGONOMICA | S/M | S/S | R | 217 | 05/01/2015 | \$1,160.00 | S/O |
| 2730015100051 | AS96 | 2566 | Silla Fija para Visita | Plástico | ERGONOMICA | S/M | S/S | R | 217 | 05/01/2015 | \$1,160.00 | S/O |
| 2730015100052 | AS96 | 2566 | Silla Fija para Visita | Plástico | ERGONOMICA | S/M | S/S | R | 217 | 05/01/2015 | \$1,160.00 | S/O |
| 2730015100149 | AA12 | 10 | Archivero Modular de 2 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$325.00 | S/O |
| 2730015100800 | AE00 | 165 | Escritorio | Madera Aluminio | S/M | S/M | S/S | R | S/F | 17/08/2015 | \$1.00 | s/o |
| 2730016100068 | FX45 | 1343 | NoBreak | Metal | COMPLET | MT505 | 16SZY147154 | R | 388 | 17/08/2016 | \$1,495.05 | S/O |
| 2730018100017 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | PRECISION T1700 | 7R8618 | R | A163 | 11/01/2018 | \$33,658.09 | ***** |
| 2730021100002 | ZQ30 | 4458 | Disco Duro Externo | Aluminio Plastico | ADATA | HD710MP | 1K2520095073 | R | 2445A | 09/02/2021 | \$1,249.67 | ***** |
| 2730023100002 | FX49 | 1347 | Mouse | Plástico | LOGITECH | M190 | 2302LV00PXW9 | R | S/F | 13/06/2023 | \$0.00 | ***** |

TOTAL DE REGISTROS: 24

IMPORTE TOTAL:

\$41,092.8120

UBICACION: 273000403000000 Departamento de Evaluación y Seguimiento

| | | | | | | | | | | | | |
|---------------|------|------|---------------------------------|----------------|---------|-------------------|----------------|---|------------------|------------|----------|---------------|
| 2510006100088 | AS13 | 416 | Silla Fija Apilable | Metal Plástico | S/M | S/M | S/S | R | ACTA-DSA/04/2003 | 13/10/2009 | \$157.00 | COLOR NARANJA |
| 2730014100437 | BF11 | 571 | Teléfono | Plástico | ALCATEL | 4010 | 000000 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100438 | AA15 | 13 | Archivero Vertical de 4 Gavetas | Metal | S/M | S/M | 000001 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100488 | FX34 | 1334 | C.P.U | Metal | HP | ELITE DESK 800 G1 | SIMXL3371J9W | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100489 | FX35 | 1335 | Monitor | Plástico | HP | Z22I IPS | CNC3270JSM | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100493 | FX34 | 1334 | C.P.U | Metal | HP | ELITEDESK 800 MT | MXL33718D9 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100494 | FX35 | 1335 | Monitor | Plástico | HP | Z22I IPS | CNC3270JSY | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100495 | FX28 | 1333 | Teclado | Plástico | HP | KU-0316 | BAUHR0IVBZM150 | R | S/F | 10/01/2014 | \$1.00 | S/O |



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Unidad de Apoyo Administrativo.
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FO-2019

REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|-----------------------------|-------------------|------------|----------------------|----------------------------|------|------------------|------------|------------|---------------------------------------|
| 2730014100496 | FX49 | 1347 | Mouse | Plástico | HP | N8ROU | FATSK0JUJYKHYZ | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100592 | FX35 | 1335 | Monitor | Plástico | DELL | S/M | CN0XKF1R6418031 529BS | R | S/F | 05/08/2014 | \$1,100.00 | S/O |
| 2730014100915 | FX45 | 1343 | NoBreak | Metal Plástico | SOLA BASIC | NBKS 1000 | E14K19157 | R | 131 | 05/08/2014 | \$1,918.71 | S/O |
| 2730015100008 | AS11 | 414 | Silla Secretarial Giratoria | Metal Plástico | S/M | S/M | S/S | R | 142 | 05/01/2015 | \$1,560.43 | A CARGO DE Sindy Paola Pérez Trujillo |
| 2730015100020 | AS11 | 414 | Silla Secretarial Giratoria | Metal Plástico | S/M | S/M | S/S | R | 144 | 05/01/2015 | \$1,560.43 | s/o |
| 2730015100054 | AS96 | 2566 | Silla Fija para Visita | Plástico | ERGONOMICA | S/M | S/S | R | 217 | 05/01/2015 | \$1,160.00 | S/O |
| 2730015100082 | AE20 | 176 | Escritorio Secretarial | Madera Formica | GOPRI | S/M | S/S | R | 4210 | 16/07/2015 | \$1,135.47 | A CARGO DE Sindy Paola Pérez Trujillo |
| 2730015100234 | AG40 | 207 | Anaquelel | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$99.75 | S/O |
| 2730015100322 | AE20 | 176 | Escritorio Secretarial | Madera Formica | S/M | S/M | S/S | R | 1 | 16/07/2015 | \$989.00 | S/O |
| 2730015100518 | FX45 | 1343 | NoBreak | Metal Plástico | SOLA BASIC | MICRO SR INET 500 | E06I15978 | R | 31189 | 16/07/2015 | \$1,609.77 | ***** |
| 2730016100045 | AS11 | 414 | Silla Secretarial Giratoria | Metal Plástico | S/M | S/M | S/S | R | M12457 | 25/01/2016 | \$1,607.05 | S/N |
| 2730016100077 | FX28 | 1333 | Teclado | Plástico | DELL | KB216 | CNOF2JU27161658 V0333 | R | 386 | 17/08/2016 | \$350.00 | S/O |
| 2730018100271 | FX35 | 1335 | Monitor | Aluminio Plastico | ACER | SM | NMLY6AM0016261 A3308504 | R | S/F | 17/01/2018 | \$1.00 | ***** |
| 2730020100019 | FX49 | 1347 | Mouse | Aluminio Plastico | EASY LINE | EL-993339 | S/S | R | C28507 | 07/01/2020 | \$58.00 | ***** |
| 2730022100048 | FX49 | 1347 | Mouse | Plástico | EASYLINE | EL-994121 | L225994121 | R | 3318 | 31/12/2022 | \$115.51 | ***** |
| 2730022100063 | DE20 | 2684 | Regulador de Voltaje | Plástico | CYBERPOWER | CL-1500VR | 320425AS30004353 | R | A FD-0018 | 31/12/2022 | \$684.40 | REGULADOR DE ALTO VOLTAJE |
| 2730022100072 | FX47 | 1345 | Disco Duro | Aluminio Plastico | CORSAIR | DDR4 | 223315435627925 | R | 612A41431BF 0 | 31/12/2022 | \$846.80 | CORSAIR RAM 8G |

TOTAL DE REGISTROS: 25

IMPORTE TOTAL:

\$14,961.3200

UBICACION: 27300050000000 Dirección de Proyectos

| | | | | | | | | | | | | |
|---------------|------|------|--------------------------|-------------------|-----|--------|-------------|---|------|------------|------------|--|
| 2730015100080 | AM90 | 325 | Mesa para Impresora | Formica | S/M | S/M | S/S | R | 6620 | 16/07/2015 | \$354.48 | A CARGO DE Jonathan Eduardo Camacho García |
| 2730018100099 | XP26 | 3455 | Impresora Multifuncional | Aluminio Plastico | HP | M201DW | VNB3F419033 | R | A163 | 11/01/2018 | \$6,772.08 | ***** |



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REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES | |
|------------------------------|-----------------------|--|---------------------------------|-------------------|---------|-----------|----------------------------|------|---------|------------|-----------------------|---|---------------------|
| TOTAL DE REGISTROS: 2 | | | | | | | | | | | IMPORTE TOTAL: | | \$7,126.5600 |
| UBICACION: | 27300050100000 | Departamento de Factibilidad de Obras | | | | | | | | | | | |
| 2510005100516 | AS95 | 472 | Silla Fija | Metal Tela | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$93.00 | REHABILITADA | |
| 2510005100597 | AS95 | 472 | Silla Fija | Metal Tela | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$93.00 | REHABILITADA | |
| 2730014100226 | FX35 | 1335 | Monitor | Plástico Vidrio | ACER | V193WB | ETLC1080850080BE 394224 | R | S/F | 10/01/2014 | \$1.00 | REGULARIZACION | |
| 2730014100309 | FX49 | 1347 | Mouse | Metal | DELL | MS111 P | CN011D3V71581264 1S7E | R | S/F | 10/01/2014 | \$0.01 | regularizacion | |
| 2730014100456 | FX35 | 1335 | Monitor | Plástico | AOC | E950SW | FEUCBHA036818 | R | S/F | 10/01/2014 | \$1.00 | S/O | |
| 2730014100457 | FX28 | 1333 | Teclado | Plástico | AOC | K120 | 1252C50APR8 | R | S/F | 10/01/2014 | \$1.00 | S/O | |
| 2730014100458 | FX49 | 1347 | Mouse | Plástico | LOGITCH | M105 | 1217LZ0AAXQ8 | R | S/F | 10/01/2014 | \$1.00 | S/O | |
| 2730014100582 | AD06 | 140 | Mueble de Madera | Madera | S/M | S/M | 000023 | R | S/F | 05/08/2014 | \$1,500.00 | S/O | |
| 2730014100584 | FX35 | 1335 | Monitor | Plástico | DELL | S/M | CN063413H7426191 4123L | R | S/F | 05/08/2014 | \$449.00 | A CARGO DE DANY EDUARDO GOMEZ ALFARO | |
| 2730014100586 | FX28 | 1333 | Teclado | Plástico | DELL | S/M | CN0DJJ4157161688 EONCJ | R | S/F | 05/08/2014 | \$120.00 | A CARGO DE DANY EDUARDO GOMEZ ALFARO | |
| 2730014100587 | AM08 | 283 | Mesita de Kinder | Madera Metal | S/M | S/M | 00024 | R | S/F | 05/08/2014 | \$830.00 | S/O | |
| 2730014100806 | FX35 | 1335 | Monitor | Metal Plástico | AOC | S/M | FABCAJA000725 | R | S/F | 05/08/2014 | \$1,770.00 | S/O | |
| 2730015100032 | AS11 | 414 | Silla Secretarial Giratoria | Plástico | S/M | S/M | S/S | R | 117 | 05/01/2015 | \$1,560.20 | S/O | |
| 2730015100049 | DE20 | 2684 | Regulador de Voltaje | Plástico | KOBLENZ | RS-1400-1 | 141115782 | R | 179 | 05/01/2015 | \$580.00 | S/O | |
| 2730015100081 | AP11 | 359 | Pintarrón | Aluminio Plastico | S/M | S/M | S/S | R | 8467 | 16/07/2015 | \$196.59 | S/O | |
| 2730015100138 | AE20 | 176 | Escritorio Secretarial | Madera Formica | S/M | S/M | S/S | R | 4823 | 16/07/2015 | \$1,111.90 | S/O | |
| 2730015100163 | AE20 | 176 | Escritorio Secretarial | Formica | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$350.00 | S/O | |
| 2730015100168 | AE20 | 176 | Escritorio Secretarial | Madera Formica | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$350.00 | S/O | |
| 2730015100288 | AE20 | 176 | Escritorio Secretarial | Formica | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$350.00 | S/O | |
| 2730015100292 | AE10 | 174 | Escritorio Ejecutivo | Madera Formica | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$624.75 | S/O | |
| 2730015100316 | AG40 | 207 | Anaquelel | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$99.75 | S/O | |
| 2730015100333 | AA15 | 13 | Archivero Vertical de 4 Gavetas | Metal | S/M | S/M | S/S | R | 1 | 16/07/2015 | \$1,963.21 | S/O | |



Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas
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FO-2019

REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|--------------------------------|-------------------|----------------|-----------|-----------------------|------|---------|------------|------------|--|
| 2730015100335 | AG40 | 207 | Anaquelel | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$99.75 | S/O |
| 2730015100368 | DE20 | 2684 | Regulador de Voltaje | Metal Plástico | SOLA BASIC | MICROVOL | 1004176 | R | S/F | 16/07/2015 | \$122.25 | S/O |
| 2730015100536 | AE20 | 176 | Escritorio Secretarial | Madera Formica | OFIK | S/M | S/S | R | 4137 | 16/07/2015 | \$1,136.20 | S/O |
| 2730015100596 | AS96 | 2566 | Silla Fija para Visita | Metal Plástico | ERGO | 1620 | S/S | R | F-1669 | 16/07/2015 | \$687.70 | ***** |
| 2730015100789 | FXB9 | 1396 | Cámara Digital | Metal Plástico | CANON | ELPH160 | 082061016003 | R | 312 | 17/08/2015 | \$2,395.64 | S/O |
| 2730020100006 | FX49 | 1347 | Mouse | Aluminio Plastico | EASY LINE | EL-993391 | S/S | R | C28507 | 07/01/2020 | \$58.00 | ***** |
| 2730020100028 | ZQE4 | 4565 | Minisplit (Aire Acondicionado) | Aluminio Plastico | MIRAGE | EMF181K | EMF181K701190305 1 | R | A561 | 22/07/2020 | \$9,918.00 | SE ENCUENTRA FRENTA A LA OFICINA DEL DIRECTOR DE PROYECTOS |
| 2730022100061 | FX28 | 1333 | Teclado | Plástico | PERFECT CHOICE | PC201038 | L230201038! | R | 3318 | 31/12/2022 | \$141.65 | PERFEC CHOICE TECLADO ESTANDAR ALAMBRICO // EN STOCK |

TOTAL DE REGISTROS: 30

IMPORTE TOTAL:

\$26,604.6000

UBICACION: 273000502000000 Departamento de Diseño Arquitectónico

| | | | | | | | | | | | | |
|---------------|------|------|-----------------------------------|----------------|-----------|---------------|------------------------|---|--------|------------|------------|---|
| 2510005100456 | AM05 | 280 | Mesa Rectangular | Madera Formica | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$243.00 | REHABILITADA |
| 2730014100360 | FX45 | 1343 | NoBreak | Metal Plástico | TRIPPLITE | OMNI650LCD | 2211BY00M8083001 95 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100447 | FX49 | 1347 | Mouse | Plástico | HP | 600553-002 | FCGLHOOHDIV9LV | R | S/F | 10/01/2014 | \$1.00 | A CARGO DE Hernán Trinidad Solís |
| 2730014100647 | FX34 | 1334 | C.P.U | Metal Plástico | LANIX | TITAN HX 4220 | 11091021814 | R | S/F | 05/08/2014 | \$1,499.00 | S/O |
| 2730015100012 | AA22 | 20 | Archivero Horizontal de 4 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 05/01/2015 | \$1,350.00 | S/O |
| 2730015100018 | AS11 | 414 | Silla Secretarial Giratoria | Plástico | S/M | ROAL | S/S | R | 146 | 05/01/2015 | \$1,560.43 | A CARGO DE Manira Itzury Cruz Macías |
| 2730015100085 | AA15 | 13 | Archivero Vertical de 4 Gavetas | Metal | OFIK | S/M | S/S | R | 4346 | 16/07/2015 | \$1,359.30 | S/O |
| 2730015100132 | AA15 | 13 | Archivero Vertical de 4 Gavetas | Metal | S/M | S/M | S/S | R | 1228A | 16/07/2015 | \$1,963.21 | S/O |
| 2730015100151 | AA11 | 9 | Archivero Vertical de 2 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$325.00 | A CARGO DE Manira Itzury Cruz Macías |
| 2730015100552 | AS11 | 414 | Silla Secretarial Giratoria | Metal Plástico | ERGO | 1340 | S/S | R | F-1669 | 16/07/2015 | \$1,056.85 | A CARGO DE FLOR IRENE SANCHEZ MORENO |
| 2730015100627 | AS13 | 416 | Silla Fija Apilable | Metal Tela | AMERICA | FA-01 | S/S | R | F1670 | 16/07/2015 | \$396.75 | A CARGO DE Sinaf del Carmen de la Cruz Medina |



Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas
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REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES | | | |
|---------------|-------|--------|-------------|-------------------|------------|-----------------|------------------------------|------|---------|------------|-------------|---------------|-------|------|---|
| 2730018100041 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | PRECISION T1700 | 16885507826 | R | A163 | 11/01/2018 | \$27,263.05 | A | CARGO | DE | Guillermo Alejandro Reyes López |
| 2730018100048 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN0KW14V7422615 8T09CBB | R | A163 | 11/01/2018 | \$2,120.46 | A | CARGO | DE | Guillermo Alejandro Reyes López |
| 2730018100065 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CN0DJ4627158159P 00L7A011 | R | A163 | 11/01/2018 | \$510.15 | A | CARGO | DE | Stefanny Crystal Martínez González |
| 2730018100066 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | OPTIPLX 9020 | 655cx522 | R | A163 | 11/01/2018 | \$22,956.75 | A | CARGO | DE | Stefanny Crystal Martínez González |
| 2730018100067 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN099WJF7287258 QC0FUU | R | A163 | 11/01/2018 | \$1,785.53 | A | CARGO | DE | Stefanny Crystal Martínez González |
| 2730018100068 | FX45 | 1343 | NoBreak | Aluminio Plastico | TRIPP LITE | OMNIVS1000 | 2543DD00M823500 3077 | R | A163 | 11/01/2018 | \$4,951.17 | A | CARGO | DE | Hernán Trinidad Solís |
| 2730018100075 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CN0C639N716165C 123YTA000 | R | A163 | 11/01/2018 | \$747.96 | A | CARGO | DE | Hernán Trinidad Solís |
| 2730018100076 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | PRECISION T1700 | 4D2Y3822 | R | A163 | 11/01/2018 | \$33,658.09 | A | CARGO | DE | Hernán Trinidad Solís |
| 2730018100091 | FX45 | 1343 | NoBreak | Aluminio Plastico | TRIPP LITE | OMNIVS1000 | 2543DD00M823500 2244 | R | A163 | 11/01/2018 | \$4,951.17 | A | CARGO | DE | Guillermo Alejandro Reyes López |
| 2730018100275 | FX49 | 1347 | Mouse | Aluminio Plastico | ACER | SM | BR385 | R | S/F | 17/01/2018 | \$1.00 | A | CARGO | DE | Guillermo Alejandro Reyes López |
| 2730021100019 | FX28 | 1333 | Teclado | Aluminio Plastico | LOGITECH | K120 | 2053MR168C18 | R | 2459 | 09/02/2021 | \$255.20 | A | ACRGO | DE | Manira Itzury Cruz Macías |
| 2730021100045 | FX49 | 1347 | Mouse | Plástico | ACTECK | MS-1359 | 00232883000944 | R | 2997 | 22/04/2021 | \$114.95 | A | CARGO | DE | Grissel Arias Mendoza |
| 2730021100046 | FX49 | 1347 | Mouse | Plástico | ACTECK | MS-1359 | 00232883000941 | R | 2997 | 22/04/2021 | \$114.95 | ***** | | | |
| 2730021100049 | FX49 | 1347 | Mouse | Plástico | ACTECK | MS-1359 | 00232883000374 | R | 2997 | 22/04/2021 | \$114.95 | A | CARGO | DE | FLOR IRENE SANCHEZ MORENO |
| 2730022100023 | FX49 | 1347 | Mouse | Aluminio Plastico | EASY LINE | MS-1106 | L134994121 | R | 3102 | 14/07/2022 | \$57.88 | COMPRADO | POR | LOTE | DEBIDO A ESO EL NUMERO DE SERIE SE REPITE EN OTROS EQUIPOS // A CARGO DE SINAI DEL CARMEN DE LA CRUZ MEDINA |



Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas
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FO-2019

REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|----------------------|-------------------|------------|-----------|------------------|------|--------------|------------|----------|---|
| 2730022100024 | FX49 | 1347 | Mouse | Aluminio Plastico | EASY LINE | MS-1106 | L134994121^ | R | 3102 | 14/07/2022 | \$57.88 | A CARGO DE Manira Itzury Cruz MacíasB Comprados por lote debido a eso el numero de serie se repite en otros equipos |
| 2730022100030 | FX47 | 1345 | Disco Duro | Plástico | KINGSTON | A400 | 50026B7784E06431 | R | 612A41431BF0 | 31/12/2022 | \$904.80 | AA CARGO DE SINAI |
| 2730022100041 | FX47 | 1345 | Disco Duro | Plástico | ADATA | SU630 | 2M092L2BJKLY | R | 3318 | 31/12/2022 | \$799.99 | A CARGO DE FLOR IRENE SANCHEZ MORENO |
| 2730022100042 | FX47 | 1345 | Disco Duro | Plástico | ADATA | SU630 | 2M0929QJ2CGT | R | 3318 | 31/12/2022 | \$799.99 | A CARGO DE Grissel Arias Mendoza |
| 2730022100043 | FX47 | 1345 | Disco Duro | Plástico | ADATA | SU630 | 2M092L269SCJ | R | 3318 | 31/12/2022 | \$799.99 | A CARGO DE Guillermo Alejandro Reyes López |
| 2730022100044 | FX47 | 1345 | Disco Duro | Plástico | ADATA | SU630 | 2M0929QJ4J1R | R | 3318 | 31/12/2022 | \$799.99 | SSD ADATA SU630// EN STOCK |
| 2730022100065 | DE20 | 2684 | Regulador de Voltaje | Plástico | CYBERPOWER | CL-1500VR | 320425AS30003995 | R | A FD-0018 | 31/12/2022 | \$684.40 | REGULADOR DE ALTO VOLTAJE |
| 2730022100069 | DE20 | 2684 | Regulador de Voltaje | Plástico | CYBERPOWER | CL-1500VR | 320425AS30004355 | R | A FD-0018 | 31/12/2022 | \$684.40 | A CARGO DE Stefanny Crystal Martínez González |

TOTAL DE REGISTROS: 34

IMPORTE TOTAL:

\$114,890.2465

UBICACION: 273000503000000 Departamento de Ingeniería de Proyectos

| | | | | | | | | | | | | |
|---------------|------|------|--------------------|--------------|--------|------------|-------------------------|---|----------|------------|------------|--|
| 2510005100838 | AM05 | 280 | Mesa Rectangular | Madera Metal | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$234.00 | S/O |
| 2730014100139 | FX35 | 1335 | Monitor | Plástico | AOC | E950SWN | FABCAJA000722 | R | S/F | 10/01/2014 | \$1.00 | A CARGO DE Rosalinda Ibelles Ortíz |
| 2730014100302 | FX28 | 1333 | Teclado | Metal | DELL | KB212 B | CN0C639N7161629J0M60A00 | R | S/F | 10/01/2014 | \$0.02 | A CARGO DE Rosalinda Ibelles Ortíz |
| 2730014100349 | FX28 | 1333 | Teclado | Plástico | DELL | KBR12-R | CN0C639N7161629J0LT700 | R | S/F | 10/01/2014 | \$1.00 | REGULARIZACION DE ALTA |
| 2730014100444 | FX34 | 1334 | C.P.U | Metal | HP | 8200 ELITE | MXL208125Q | R | S/F | 10/01/2014 | \$1.00 | A CARGO DE Rosalinda Ibelles Ortíz |
| 2730014100534 | DH65 | 950 | Multimetro Digital | Plástico | TRUPER | MUT-202 | H140364370 | R | AA189778 | 12/03/2014 | \$712.66 | A CARGO DE José Francisco Castro Jiménez |
| 2730014100562 | FX35 | 1335 | Monitor | Plástico | ACER | V193WB | ETLC1080850080BE1C4224 | R | S/F | 05/08/2014 | \$1,490.00 | S/O |



Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas
Unidad de Apoyo Administrativo.
Recursos Materiales y Servicios Generales.

FO-2019

REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|--------------------------|-------------------|----------------|---------------------|------------------------|------|--------------|------------|-------------|---|
| 2730014100600 | FX28 | 1333 | Teclado | Plástico | LANIX | KV033 | 1170776227E | R | S/F | 05/08/2014 | \$120.00 | A CARGO DE Rafael Antonio Juárez Sandoval |
| 2730014100605 | FX34 | 1334 | C.P.U | Metal | ACTECK | S/M | 939992031078 | R | S/F | 05/08/2014 | \$2,000.00 | S/O |
| 2730014100623 | FX34 | 1334 | C.P.U | Metal Plástico | LANIX | TITAN HX 4220 | 110910221805 | R | S/F | 05/08/2014 | \$1,499.00 | A CARGO DE Sergio Antonio Vera Hernández |
| 2730014100624 | FX28 | 1333 | Teclado | Metal Plástico | LANIX | KV0833 | 1170773846E | R | S/F | 05/08/2014 | \$120.00 | A CARGO DE Sergio Antonio Vera Hernández |
| 2730014100706 | DE20 | 2684 | Regulador de Voltaje | Metal Plástico | ISB SOLA BASIC | MICROVOLT | Q08G12385 | R | S/F | 05/08/2014 | \$249.00 | A CARGO DE Rosalinda Ibelles Ortíz |
| 2730015100106 | AS95 | 472 | Silla Fija | Metal Plástico | S/M | S/M | S/S | R | 1159 | 16/07/2015 | \$327.75 | S/O |
| 2730015100347 | AE20 | 176 | Escritorio Secretarial | Madera Formica | S/M | S/M | S/S | R | 4823 | 16/07/2015 | \$1,111.90 | A CARGO DE José Francisco Castro Jiménez |
| 2730015100548 | AE10 | 174 | Escritorio Ejecutivo | Madera Formica | S/M | S/M | S/S | R | 1097 | 16/07/2015 | \$1,710.05 | A CARGO DE Rosalinda Ibelles Ortíz |
| 2730016100005 | DE20 | 2684 | Regulador de Voltaje | Plástico | KOBLENZ | PROTEKTOR RS-1400-I | 151013853 | R | 345 | 25/01/2016 | \$352.64 | A CARGO DE Rafael Antonio Juárez Sandoval |
| 2730018100040 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | PRECISION T1700 | 7R961822 | R | A163 | 11/01/2018 | \$30,292.28 | A CARGO DE José Francisco Castro Jiménez |
| 2730018100059 | FX49 | 1347 | Mouse | Aluminio Plastico | DELL | MS111-P | CN011D3V7382659 K088VV | R | A163 | 11/01/2018 | \$336.58 | A CARGO DE José Francisco Castro Jiménez |
| 2730018100071 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | PRECISION T1700 | 7R841822 | R | A163 | 11/01/2018 | \$33,658.09 | A CARGO DE Laura Patricia Castro Jiménez |
| 2730018100092 | FX45 | 1343 | NoBreak | Aluminio Plastico | TRIPP LITE | OMNIVS1000 | 2543DD00M823500 2511 | R | A163 | 11/01/2018 | \$4,951.17 | A CARGO DE Sergio Antonio Vera Hernández |
| 2730018100102 | XP26 | 3455 | Impresora Multifuncional | Aluminio Plastico | HP | M201DW | VNB3F419122 | R | A163 | 11/01/2018 | \$6,772.08 | ***** |
| 2730022100029 | FX47 | 1345 | Disco Duro | Plástico | KINGSTON | A400 | SA400S37/480G. | R | 612A41431BF0 | 31/12/2022 | \$904.80 | A CARGO DE Rosalinda Ibelles Ortíz |

TOTAL DE REGISTROS: 22

IMPORTE TOTAL:

\$86,845.0228

UBICACION: 273000504000000 Departamento de Desarrollo y Proyectos Especiales

| | | | | | | | | | | | | |
|---------------|------|-----|---------------------|----------------|-----|-----|-----|---|------------------|------------|----------|---------------|
| 2510005100583 | AM05 | 280 | Mesa Rectangular | Madera Formica | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$243.00 | REHABILITADA |
| 2510006100067 | AS13 | 416 | Silla Fija Apilable | Metal Plástico | S/M | S/M | S/S | R | ACTA-DSA/04/2003 | 13/10/2009 | \$157.00 | COLOR NARANJA |



Instituto de la Infraestructura Física Educativa del Estado de Chiapas
Unidad de Apoyo Administrativo.
Recursos Materiales y Servicios Generales.
REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FO-2019

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Física Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|----------------------------|-------------------|------------|-----------------|---------------------------|------|---------|------------|--------------|--|
| 2730014100192 | FX49 | 1347 | Mouse | Metal Plástico | LENOVO | M-UAE119 | LZ9302212KN | R | S/F | 10/01/2014 | \$0.01 | ***** |
| 2730014100303 | FX49 | 1347 | Mouse | Metal | DELL | MS111P | CN011D3V71581264 1ZN6 | R | S/F | 10/01/2014 | \$0.01 | A CARGO DE María Fernanda Martínez de los Santos |
| 2730014100445 | FX35 | 1335 | Monitor | Plástico | HP | S1933 | CNC206QDKZ | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100550 | BF11 | 571 | Teléfono | Plástico | PANASONIC | KX-TS500ME | 4CAKD322073 | R | 057 | 05/08/2014 | \$380.00 | S/O |
| 2730014100844 | FX45 | 1343 | NoBreak | Metal Plástico | SOLA BASIC | NBKS 1000 | E14B10173 | R | S/F | 05/08/2014 | \$1,587.88 | S/O |
| 2730015100039 | FX47 | 1345 | Disco Duro | Plástico | ADATA | HV620 | 1F0420026819 | R | 207 | 05/01/2015 | \$2,288.45 | S/O |
| 2730015100040 | FX47 | 1345 | Disco Duro | Plástico | ADATA | HV620 | 1F4920115419 | R | 207 | 05/01/2015 | \$2,288.45 | S/O |
| 2730015100127 | AM60 | 317 | Mesa Auxiliar | Madera Formica | S/M | S/M | S/S | R | 2403 | 16/07/2015 | \$324.30 | S/O |
| 2730015100204 | AG09 | 189 | Librero Horizontal | Madera | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$347.50 | S/O |
| 2730015100538 | AS52 | 446 | Sillón Ejecutivo Giratorio | Madera Formica | S/M | S/M | S/S | R | 4137 | 16/07/2015 | \$2,032.05 | S/O |
| 2730015100674 | AS13 | 416 | Silla Fija Apilable | Metal Tela | AMERICA | FA-01 | S/S | R | F1670 | 16/07/2015 | \$396.75 | A CARGO DE María Fernanda Martínez de los Santos |
| 2730015100679 | AS13 | 416 | Silla Fija Apilable | Metal Tela | AMERICA | FA-01 | S/S | R | F1670 | 16/07/2015 | \$396.75 | A CARGO DE Carolina Aurora Álvarez Hernández |
| 2730015100785 | FX28 | 1333 | Teclado | Plástico | LOGITECH | MK120 | 1528S50PWP8 | R | 303 | 17/08/2015 | \$341.35 | A CARGO DE Carolina Aurora Álvarez Hernández |
| 2730018100018 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | PRECISION T1700 | 7R8518 | R | A163 | 11/01/2018 | \$30,292.28 | A CARGO DE María Fernanda Martínez de los Santos |
| 2730018100031 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CN0C639N716165B 22RQQQ | R | A163 | 11/01/2018 | \$747.96 | A CARGO DE Fray Martín José Pérez |
| 2730018100038 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | PRECISION T1700 | 7R95182. | R | A163 | 11/01/2018 | \$33,658.09 | A CARGO DE Diana Laura Coello Ramírez |
| 2730018100039 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | PRECISION T1700 | 7R941822 | R | A163 | 11/01/2018 | \$33,658.09 | A CARGO DE Fray Martín José Pérez |
| 2730018100050 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN099WJF7287258 QC14UU | R | A163 | 11/01/2018 | \$1,785.53 | A CARGO DE Carolina Aurora Álvarez Hernández |
| 2730018100054 | FX45 | 1343 | NoBreak | Aluminio Plastico | TRIPP LITE | OMNIVS1000 | 2543DD00M823500 2700 | R | A163 | 11/01/2018 | \$4,951.17 | ***** |
| 2730018100058 | FX49 | 1347 | Mouse | Aluminio Plastico | DELL | MS111-P | CN011D3V7382659 K088ZZ | R | A163 | 11/01/2018 | \$373.98 | A CARGO DE Fray Martín José Pérez |
| 2730018100064 | ZQA7 | 4535 | Plotter | Aluminio Plastico | HP | DESINJET T790 | CN58BMH00MM | R | A163 | 11/01/2018 | \$276,235.44 | ***** |



Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas
Unidad de Apoyo Administrativo.
Recursos Materiales y Servicios Generales.

FO-2019

REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|--------------------------|-------------------|------------|-----------|---------------------------|------|-----------|------------|------------|---|
| 2730018100078 | FX49 | 1347 | Mouse | Aluminio Plastico | DELL | MS111-P | CN011D3V738265B D08J33 | R | A163 | 11/01/2018 | \$373.98 | A CARGO DE Carolina Aurora Álvarez Hernández |
| 2730018100100 | XP26 | 3455 | Impresora Multifuncional | Aluminio Plastico | HP | M201DW | VNB3F528900 | R | A163 | 11/01/2018 | \$6,772.08 | ***** |
| 2730018100281 | DE20 | 2684 | Regulador de Voltaje | Aluminio Plastico | SM | SM | S/S | R | S/F | 17/01/2018 | \$1.00 | REGULAR |
| 2730022100064 | DE20 | 2684 | Regulador de Voltaje | Plástico | CYBERPOWER | CL-1500VR | 320425AS30003996 | R | A FD-0018 | 31/12/2022 | \$684.40 | REGULADOR DE ALTO VOLTAJE |
| 2730022100070 | DE20 | 2684 | Regulador de Voltaje | Plástico | CYBERPOWER | CL-1500VR | 320425AS30004328 | R | A FD-0018 | 31/12/2022 | \$684.40 | A CARGO DE FRAY MARTIN JOSE PEREZ |

TOTAL DE REGISTROS: 28

IMPORTE TOTAL:

\$401,002.9068

UBICACION: 27300050500000 Departamento de Cuantificación de Obra

| | | | | | | | | | | | | |
|---------------|------|------|---------------------------------|-------------------|----------------|----------------------|------------------------------|---|------|------------|-------------|--|
| 2510005100502 | DE20 | 2684 | Regulador de Voltaje | Metal Plástico | TDE | PRONET | 1620020865 | R | S/F | 13/10/2009 | \$0.00 | S/O |
| 2730014100108 | FX34 | 1334 | C.P.U | Metal Plástico | HP | PRODESK 600 G1SFF | MXL3480W2C | R | 0589 | 12/03/2014 | \$14,768.60 | A CARGO DE DIANA AGUILAR ARGUELLO |
| 2730014100417 | FX28 | 1333 | Teclado | Plástico | DELL | SK-8115 | CN-0DJ415-71616-8 C8-0AQ7 | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100613 | XS54 | 3673 | Regulador | Metal Plástico | ISB SOLA BASIC | SLIM VOLT | E12E22565 | R | S/F | 05/08/2014 | \$229.00 | A CARGO DE Dania Aguilar Arguello |
| 2730014100646 | FX47 | 1345 | Disco Duro | Metal Plástico | SAMSUNG | HXMU025DA/G42 | E20KJ10Z401527 | R | S/F | 05/08/2014 | \$1,479.00 | S/O |
| 2730014100651 | BF11 | 571 | Teléfono | Plástico | ALCATEL | 4010 | F0600409206567 | R | S/F | 05/08/2014 | \$600.00 | S/O |
| 2730015100137 | AA15 | 13 | Archivero Vertical de 4 Gavetas | Metal | S/M | S/M | S/S | R | 1082 | 16/07/2015 | \$1,725.00 | S/O |
| 2730015100166 | AA11 | 9 | Archivero Vertical de 2 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$325.00 | S/O |
| 2730015100369 | AP10 | 358 | Pizarrón | Plástico | S/M | S/M | S/S | R | 1714 | 16/07/2015 | \$694.69 | S/O |
| 2730018100035 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CN0DJ4627158159P 00PGA011 | R | A163 | 11/01/2018 | \$510.15 | A CARGO DE ALIX GUADALUPE COELLO RAMIREZ |
| 2730018100037 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | OPTIPLEX 9020 | 6586x522 | R | A163 | 11/01/2018 | \$22,956.75 | ***** |
| 2730018100042 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | OPTIPLEX 9020 | 65c5x522 | R | A163 | 11/01/2018 | \$22,956.75 | A CARGO DE ALIX GUADALUPE COELLO RAMIREZ |
| 2730018100044 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN099WJF7287258 QC1AUU | R | A163 | 11/01/2018 | \$1,785.53 | A CARGO DE LOURDES BEATRIZ MARTINEZ RUIZ |



Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas
Unidad de Apoyo Administrativo.
Recursos Materiales y Servicios Generales.
REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FO-2019

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|--------------------------------|-------------------|------------|------------|---------------------------|------|---------|------------|------------|--|
| 2730018100049 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN099WJF7287258 QC15UU | R | A163 | 11/01/2018 | \$1,785.53 | A CARGO DE DANIA AGUILAR ARGUELLO |
| 2730018100053 | FX45 | 1343 | NoBreak | Aluminio Plastico | TRIPP LITE | OMNIVS1000 | 2543DD00M823500 2155 | R | A163 | 11/01/2018 | \$4,951.17 | A CARGO DE DANIA AGUILAR ARGUELLO |
| 2730018100055 | FX45 | 1343 | NoBreak | Aluminio Plastico | TRIPP LITE | OMNIVS1000 | 2543DD00M823500 2411 | R | A163 | 11/01/2018 | \$4,951.17 | ***** |
| 2730018100062 | FX49 | 1347 | Mouse | Aluminio Plastico | DELL | MS111-P | CN0KW2YH716165 8H1NGPP | R | A163 | 11/01/2018 | \$255.08 | A CARGO DE DANIA AGUILAR ARGUELLO |
| 2730018100234 | AA12 | 10 | Archivero Modular de 2 Gavetas | Aluminio | S/M | S/M | S/S | R | S/F | 17/01/2018 | \$1.00 | REGULAR |
| 2730021100036 | FX28 | 1333 | Teclado | Plástico | GHIA | GT4000 | S720881101367 | R | 2598 | 23/09/2021 | \$320.46 | ***** |
| 2730022100011 | FX47 | 1345 | Disco Duro | Metal Plástico | ADATA | SU630 | 2L41291D1211 | R | 3103 | 14/07/2022 | \$764.52 | A CARGO DE DANIA AGUILAR ARGUELLO |
| 2730022100022 | FX49 | 1347 | Mouse | Aluminio Plastico | EASY LINE | MS-1106 | L134994121. | R | 3102 | 14/07/2022 | \$57.89 | -----COMPRADO POR LOTE DEBIDO A ESO EL NUMERO DE SERIE SE REPITE EN OTROS EQUIPOS. |

TOTAL DE REGISTROS: 21

IMPORTE TOTAL:

\$81,118.2900

UBICACION: 27300050600000 Departamento de Certificación

| | | | | | | | | | | | | |
|---------------|------|------|---------------------------------|-------------------|----------------|---------------|-------------|---|------|------------|-------------|---|
| 2510005100311 | AA11 | 9 | Archivero Vertical de 2 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | CHICO |
| 2510005100613 | AS95 | 472 | Silla Fija | Metal Tela | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$93.00 | S/O |
| 2510006100008 | IT22 | 1861 | Clicimetro | Metal Plástico | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | NUMERO DE INVENTARIO ANTERIOR M1339 |
| 2730014100665 | FX28 | 1333 | Teclado | Plástico | GHIA | S/M | 12040059715 | R | S/F | 05/08/2014 | \$120.00 | S/O |
| 2730014100667 | FX35 | 1335 | Monitor | Plástico | GHIA | S/M | 9HL6RLAT8L | R | S/F | 05/08/2014 | \$1,230.00 | S/O |
| 2730014100673 | FX49 | 1347 | Mouse | Plástico | GHIA | OKB2 | 62100033872 | R | S/F | 05/08/2014 | \$50.00 | S/O |
| 2730015100343 | AE20 | 176 | Escritorio Secretarial | Madera Formica | S/M | S/M | S/S | R | 1 | 16/07/2015 | \$989.00 | S/O |
| 2730015100498 | IT16 | 1855 | Brújula | Metal | POCKET COMPASS | DQL-8 | S/S | R | 2687 | 16/07/2015 | \$1,480.00 | DE CUADRANTES TIPO BRUTON CON FUNDA DE PIEL |
| 2730015100773 | AS11 | 414 | Silla Secretarial Giratoria | Metal Plástico | S/M | S/M | S/S | R | 323 | 17/08/2015 | \$1,676.43 | S/O |
| 2730018100111 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | OPTIPLEX 9020 | 6594X522 | R | A163 | 11/01/2018 | \$22,956.75 | ***** |



Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas
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REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FO-2019

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|------------|-------|--------|-------------|----------|-------|--------|-------|------|---------|---------|--------|---------------|
|------------|-------|--------|-------------|----------|-------|--------|-------|------|---------|---------|--------|---------------|

TOTAL DE REGISTROS: 10

IMPORTE TOTAL:

\$28,595.1800

UBICACION: 27300060000000 Dirección de Ingeniería de Costos

| | | | | | | | | | | | | |
|---------------|------|------|-----------------------|-------------------|-----------|-------------|-----------------|---|-------------------|------------|------------|---|
| 2730014100166 | FX34 | 1334 | C.P.U | Metal Plástico | HP | S2000 ELITE | MXL208125F | R | S/F | 10/01/2014 | \$0.90 | A CARGO DE Areli Lizbeth Hernández Aquino |
| 2730014100636 | FX35 | 1335 | Monitor | Metal Plástico | BENQ | GL950-TA | ETA4CO2254019 | R | S/F | 05/08/2014 | \$1,771.00 | A CARGO DE Areli Lizbeth Hernández Aquino |
| 2730014100639 | FX49 | 1347 | Mouse | Plástico | ACTECK | AK2-2700 | 1030051042614_M | R | S/F | 05/08/2014 | \$49.00 | A CARGO DE Areli Lizbeth Hernández Aquino |
| 2730014100645 | AG13 | 193 | Mostrador | Madera | S/M | S/M | S/S | R | S/F | 05/08/2014 | \$2,100.00 | PREFABRICADO |
| 2730016100018 | BF11 | 571 | Teléfono | Plástico | PANASONIC | KX-TS500ME | 5KAKE218903 | R | 351 | 25/01/2016 | \$532.30 | A CARGO DE Areli Lizbeth Hernández Aquino |
| 2730016100085 | AM95 | 326 | Mesa para Computadora | Metal Fibracel | TAM-MEX | S/M | S/S | R | POSE/353744 28 | 17/08/2016 | \$1,949.00 | S/O |
| 2730019100035 | AS70 | 452 | Sofá Una Plaza | Metal Vinil | SM | SM | S/S | R | S/F | 28/02/2019 | \$1.00 | color chocolate |
| 2730019100036 | AG10 | 190 | Credenza | Madera Aluminio | SM | SM | S/S | R | S/F | 28/02/2019 | \$1.00 | ***** |
| 2730019100038 | AR51 | 397 | Friego-bar | Aluminio Plastico | HISENSE | SM | S/S | R | S/F | 28/02/2019 | \$1.00 | ***** |
| 2730019100039 | AE00 | 165 | Escritorio | Madera Aluminio | SM | SM | S/S | R | S/F | 28/02/2019 | \$1.00 | ***** |

TOTAL DE REGISTROS: 10

IMPORTE TOTAL:

\$6,406.2000

UBICACION: 273000601000000 Departamento de Costos y Presupuestos de Obras

| | | | | | | | | | | | | |
|---------------|------|------|----------------------|----------------|----------------|-----------|-----------|---|-----|------------|------------|---------------------------------------|
| 2510005100309 | DE20 | 2684 | Regulador de Voltaje | Metal Plástico | TDE | PROPC | 1004178 | R | S/F | 13/10/2009 | \$0.00 | S/O |
| 2510005100768 | AP10 | 358 | Pizarrón | Metal Plástico | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$350.00 | DE CORCHO C/ACRILICIO |
| 2730014100677 | DE20 | 2684 | Regulador de Voltaje | Metal Plástico | SOLA BASIC | SLIM VOLT | E12G15842 | R | S/F | 05/08/2014 | \$270.00 | A CARGO DE Luis Marín Vázquez |
| 2730014100678 | DE20 | 2684 | Regulador de Voltaje | Metal Plástico | SOLA BASIC | SLIM VOLT | E12C01286 | R | S/F | 05/08/2014 | \$270.00 | A CARGO DE Liliana Romero Solís |
| 2730014100702 | FX45 | 1343 | NoBreak | Metal Plástico | ISB SOLA BASIC | NBKS1000 | E14F03515 | R | 073 | 05/08/2014 | \$1,918.71 | A CARGO DE Rudy Gerardo Chamé Cruz |
| 2730016100035 | FX45 | 1343 | NoBreak | Metal | SOLA BASIC | NBKS1000 | E15L14403 | R | 463 | 25/01/2016 | \$1,972.00 | A CARGO DE Jesús Iván Pascacio Moreno |



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Unidad de Apoyo Administrativo.
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FO-2019

REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|----------------------|-------------------|------------|-----------|---------------------------|------|---------|------------|----------|---|
| 2730018100061 | FX49 | 1347 | Mouse | Aluminio Plastico | DELL | MS111-P | CN0KW2YH716165 8H1IKJ. | R | A163 | 11/01/2018 | \$255.08 | A CARGO DE Jesús Iván Pascacio Moreno |
| 2730018100230 | AE10 | 174 | Escritorio Ejecutivo | Madera | S/M | S/M | S/S | R | S/F | 17/01/2018 | \$1.00 | ***** |
| 2730019100056 | FX49 | 1347 | Mouse | Aluminio Plastico | LOGITECH | SM | HS602HB | R | S/F | 28/02/2019 | \$1.00 | A CARGO DE JOSE EMMANUEL RAMIREZ LOPEZ |
| 2730019100058 | FX35 | 1335 | Monitor | Aluminio Plastico | ACER | V206HQL | S/S | R | S/F | 28/02/2019 | \$1.00 | A CARGO DE JOSE EMMANUEL RAMIREZ LOPEZ |
| 2730019100059 | FX34 | 1334 | C.P.U | Aluminio Plastico | ACTECK | SM | S/S | R | S/F | 28/02/2019 | \$1.00 | A CARGO DE JOSE EMMANUEL RAMIREZ LOPEZ |
| 2730019100069 | FX45 | 1343 | NoBreak | Aluminio Plastico | SOLA BASIC | NBKS 1000 | E14J09806 | R | S/F | 28/02/2019 | \$1.00 | A CARGO DE Mariela Darani Román Espino |
| 2730019100070 | FX28 | 1333 | Teclado | Aluminio Plastico | LANIX | KU0833 | 1630032163E | R | S/F | 28/02/2019 | \$1.00 | A CARGO DE Mariela Darani Román Espino |
| 2730019100071 | FX35 | 1335 | Monitor | Aluminio Plastico | LANIX | LX900T | 1933200000962 | R | S/F | 28/02/2019 | \$1.00 | A CARGO DE Mariela Darani Román Espino |
| 2730019100072 | FX49 | 1347 | Mouse | Aluminio Plastico | ACTECK | 2200 | 1450534131028 | R | S/F | 28/02/2019 | \$1.00 | A CARGO DE Mariela Darani Román Espino |
| 2730019100074 | FX49 | 1347 | Mouse | Aluminio Plastico | LANIX | MSU0846 | 1581901605E | R | S/F | 28/02/2019 | \$1.00 | A CARGO DE Luis Gerardo de Jesús Nava Coronel |
| 2730020100011 | FX28 | 1333 | Teclado | Aluminio Plastico | EASY LINE | EL-993391 | S/S | R | C28507 | 07/01/2020 | \$133.40 | A CARGO DE JOSE EMMANUEL RAMIREZ LOPEZ |

TOTAL DE REGISTROS: 17

IMPORTE TOTAL:

\$5,178.1900

UBICACION: 273000602000000 Departamento de Licitaciones y Concursos

| | | | | | | | | | | | | |
|---------------|------|------|----------------------|----------------|------------|-----------|----------------|---|-----------------------|------------|------------|---|
| 2510006100066 | AS13 | 416 | Silla Fija Apilable | Metal Plástico | S/M | S/M | S/S | R | ACTA-DSA/0 04/2003 | 13/10/2009 | \$157.00 | COLOR NARANJA |
| 2730014100364 | FX35 | 1335 | Monitor | Plástico | HP | S1933 | CNC206UBDFS | R | S/F | 10/01/2014 | \$1.00 | S/O |
| 2730014100707 | BF11 | 571 | Teléfono | Plástico | ALCATEL | 4010 | F0300421800261 | R | S/F | 05/08/2014 | \$600.00 | S/O |
| 2730014100709 | DE20 | 2684 | Regulador de Voltaje | Plástico | SOLA BASIC | SLIM VOLT | E12C01205 | R | S/F | 05/08/2014 | \$371.00 | S/O |
| 2730014100716 | DE20 | 2684 | Regulador de Voltaje | Metal | SOLA BASIC | SLIM VOLT | E12C01210 | R | S/F | 05/08/2014 | \$315.00 | S/O |
| 2730014100727 | FX35 | 1335 | Monitor | Plástico | BENQ | GL950BA | ET41C011765L0 | R | S/F | 05/08/2014 | \$1,770.00 | A CARGO DE Luis Gerardo Solís Rodríguez |



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REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FO-2019

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|---------------------------------|-------------------|------------|-------------------|-----------------|------|---------|------------|------------|--|
| 2730014100757 | FX34 | 1334 | C.P.U | Metal Plástico | ACTECK | TD-510 | 490233060014 | R | S/F | 05/08/2014 | \$2,100.00 | A CARGO DE Luis Gerardo Solís Rodríguez |
| 2730015100110 | AS95 | 472 | Silla Fija | Metal Tela | S/M | S/M | S/S | R | 1097 | 16/07/2015 | \$327.75 | S/O |
| 2730015100119 | AA15 | 13 | Archivero Vertical de 4 Gavetas | Metal | S/M | S/M | S/S | R | 4137 | 16/07/2015 | \$1,190.25 | S/O |
| 2730015100175 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | SE ENCUENTRA EN EL AREA DE AUDITORIA DE SUPERVISION - ARQ COQUITO |
| 2730015100233 | AA12 | 10 | Archivero Modular de 2 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$325.00 | S/O |
| 2730015100360 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | 5396 | 16/07/2015 | \$426.22 | SE ENCUNTRA EN EL AREA DE AUDITORIA DE SUPERVISION - ARQ COQUITO |
| 2730015100493 | FX45 | 1343 | NoBreak | Metal Plástico | SOLA BASIC | MICRO SR INET 500 | E06115985 | R | 31189 | 16/07/2015 | \$1,609.77 | A CARGO DE Romeo Espinosa Andrés |
| 2730015100801 | AG40 | 207 | Anaquele | Aluminio | SM | SM | S/S | R | S/F | 17/08/2015 | \$1.00 | SE ENCUENTRA EN EL AREA DE AUDITORIA DE SUPERVICION - EN DONDE ESTA LA ARQUI COQUITO |
| 2730016100003 | FX28 | 1333 | Teclado | Plástico | LOGITECH | MK120 | 1526M602Q168 | R | 318 | 25/01/2016 | \$341.35 | S/O |
| 2730016100075 | FX28 | 1333 | Teclado | Plástico | HP | KV1516 | BCYSTOA5Y9X1U A | R | 404 | 17/08/2016 | \$350.00 | S/O |
| 2730016100076 | FX49 | 1347 | Mouse | Plástico | HP | MCU0923 | FCYRVOC2610ILC | R | 404 | 17/08/2016 | \$150.00 | S/O |
| 2730016100084 | ZQ30 | 4458 | Disco Duro Externo | Metal | ADATA | HV620 | 1G1620138152 | R | 169 | 17/08/2016 | \$628.38 | A CARGO DE Middy Elena Pinto Trujillo |
| 2730018100225 | AE15 | 2516 | Módulo Secretarial | Madera Aluminio | S/M | S/M | S/S | R | S/F | 17/01/2018 | \$1.00 | ***** |
| 2730018100266 | FX28 | 1333 | Teclado | Aluminio Plastico | ACER | SM | DKUSB1P0D9 | R | S/F | 17/01/2018 | \$1.00 | A CARGO DE Middy Elena Pinto Trujillo |
| 2730018100267 | FX34 | 1334 | C.P.U | Aluminio Plastico | ACER | SM | 94E3000 | R | S/F | 17/01/2018 | \$1.00 | ***** |
| 2730018100268 | FX49 | 1347 | Mouse | Aluminio Plastico | ACER | SM | DC112I01J | R | S/F | 17/01/2018 | \$1.00 | A CARGO DE Middy Elena Pinto Trujillo |
| 2730018100269 | FX35 | 1335 | Monitor | Aluminio Plastico | ACER | SM | 62610705185 | R | S/F | 17/01/2018 | \$1.00 | A CARGO DE Middy Elena Pinto Trujillo |
| 2730018100270 | FX28 | 1333 | Teclado | Aluminio Plastico | ACER | SM | DKUSB1B07Y | R | S/F | 17/01/2018 | \$1.00 | A CARGO DE Romeo Espinosa Andrés |



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REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|-------------|-------------------|------------|----------|---------------------------|------|---------|------------|--------|---|
| 2730018100272 | FX34 | 1334 | C.P.U | Aluminio Plastico | ACER | SM | DTB16AL007624009 82300 | R | S/F | 17/01/2018 | \$1.00 | ***** |
| 2730018100276 | FX28 | 1333 | Teclado | Aluminio Plastico | ACER | SM | 40300218K701 | R | S/F | 17/01/2018 | \$1.00 | A CARGO DE Luis Gerardo Solís Rodríguez |
| 2730018100278 | FX45 | 1343 | NoBreak | Aluminio Plastico | DATASHIELD | BF800PRO | 385 | R | S/F | 17/01/2018 | \$1.00 | A CARGO DE Luis Gerardo Solís Rodríguez |

TOTAL DE REGISTROS: 27

IMPORTE TOTAL:

\$10,757.4700

UBICACION: 273000603000000 Departamento de Contratos y Estimaciones

| | | | | | | | | | | | | |
|---------------|------|------|--------------------------------|-------------------|----------------|--------------|-------------------------|---|--------|------------|------------|--|
| 2060007100717 | AS54 | 448 | Sillón Secretarial Giratorio | Vinil | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$1.00 | 2060005000559 |
| 2510005100265 | DE20 | 2684 | Regulador de Voltaje | Metal Plástico | SOLABASIC | MICROVOL1000 | E01E29740 | R | S/F | 13/10/2009 | \$0.00 | MODELO: MICROVOLT1000 |
| 2730014100118 | FX28 | 1333 | Teclado | Metal Plástico | GHIA | S/M | 62110060971 | R | S/F | 10/01/2014 | \$0.02 | ***** |
| 2730014100167 | FX35 | 1335 | Monitor | Metal Plástico | HP | XJ311A | CNC206QDYY | R | S/F | 10/01/2014 | \$0.07 | A CARGO DE Julio César Rojas Castro |
| 2730014100617 | FX28 | 1333 | Teclado | Plástico | LANIX | KU-0833 | 1170773849E | R | S/F | 05/08/2014 | \$120.00 | A CARGO DE JUANA MARIA PEREZ SANTIZ |
| 2730014100703 | FX45 | 1343 | NoBreak | Metal Plástico | ISB SOLA BASIC | NBKS1000 | E14F03703 | R | 072 | 05/08/2014 | \$1,918.71 | S/O |
| 2730014100715 | DE20 | 2684 | Regulador de Voltaje | Metal | SOLA BASIC | DN21122 | E13100615 | R | S/F | 05/08/2014 | \$600.00 | A CARGO DE Ricardo Gutiérrez Ramos |
| 2730014100720 | FX49 | 1347 | Mouse | Plástico | GHIA | S/M | 62110061765 | R | S/F | 05/08/2014 | \$80.00 | EDGAR MANUEL CRUZ PEREZ |
| 2730014100726 | FX45 | 1343 | NoBreak | Metal Plástico | DATASHIELD | BS 800 PRO | 108BR0398 | R | S/F | 05/08/2014 | \$1,216.00 | A CARGO DE JUANA MARIA PEREZ SANTIZ |
| 2730014100741 | FX34 | 1334 | C.P.U | Metal Plástico | ACTECK | TD-510 | 940233061934 | R | S/F | 05/08/2014 | \$2,100.00 | A CARGO DE Jonathan Villarreal Ruiz |
| 2730015100173 | AA12 | 10 | Archivero Modular de 2 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$325.00 | S/O |
| 2730016100034 | FX45 | 1343 | NoBreak | Metal | SOLA BASIC | NBKS1000 | E15I25898 | R | 461 | 25/01/2016 | \$1,972.00 | A CARGO DE Julio César Rojas Castro |
| 2730016100037 | FX45 | 1343 | NoBreak | Metal | SOLA BASIC | NBKS1000 | E15K21186 | R | 456 | 25/01/2016 | \$1,972.00 | A CARGO DE ANDREA GUADALUPE CRUZ NUÑEZ |
| 2730017100008 | FX49 | 1347 | Mouse | Plástico | LOGITECH | M-U0026 | 1629H501F598 | R | M16373 | 26/01/2017 | \$121.05 | A CARGO DE Ruth Acosta Flores |
| 2730018100013 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CN0C639N716165B 22RQ | R | A163 | 11/01/2018 | \$747.96 | ***** |



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REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|-----------------------------|-------------------|----------|------------|----------------------------|------|---------|------------|--------|--|
| 2730019100042 | FX35 | 1335 | Monitor | Aluminio Plastico | LANIX | SM | 1933200001249 | R | S/F | 28/02/2019 | \$1.00 | ***** |
| 2730019100043 | FX34 | 1334 | C.P.U | Aluminio Plastico | LANIX | TITAN 6010 | 1008209 | R | S/F | 28/02/2019 | \$1.00 | ***** |
| 2730019100044 | FX49 | 1347 | Mouse | Aluminio Plastico | LANIX | SM | 1112124514E | R | S/F | 28/02/2019 | \$1.00 | ***** |
| 2730019100046 | AS52 | 446 | Sillón Ejecutivo Giratorio | Vidrio Aluminio | SM | SM | S/S | R | S/F | 28/02/2019 | \$1.00 | ***** |
| 2730019100047 | AS11 | 414 | Silla Secretarial Giratoria | Aluminio Plastico | SM | SM | S/S | R | S/F | 28/02/2019 | \$1.00 | A CARGO DE EDGAR MANUEL CRUZ PEREZ |
| 2730019100052 | FX34 | 1334 | C.P.U | Aluminio Plastico | ACER | SM | DTB16AL007624008 C13996 | R | S/F | 28/02/2019 | \$1.00 | ***** |
| 2730019100054 | FX28 | 1333 | Teclado | Aluminio Plastico | ACER | SM | DKUSB1B074 | R | S/F | 28/02/2019 | \$1.00 | ***** |
| 2730019100055 | FX35 | 1335 | Monitor | Aluminio Plastico | ACER | V206HQL | S/S | R | S/F | 28/02/2019 | \$1.00 | ***** |
| 2730019100060 | FX35 | 1335 | Monitor | Aluminio Plastico | ACER | SM | MMLZ6ANQQ14040 185F4330 | R | S/F | 28/02/2019 | \$1.00 | A CARGO DE JUANA MARIA PEREZ SANTIZ |
| 2730019100061 | FX49 | 1347 | Mouse | Aluminio Plastico | ACER | SM | 40100CC1 | R | S/F | 28/02/2019 | \$1.00 | A CARGO DE JUANA MARIA PEREZ SANTIZ |
| 2730019100064 | FX28 | 1333 | Teclado | Aluminio Plastico | ACER | SM | DKUSB1S07Y | R | S/F | 28/02/2019 | \$1.00 | A CARGO DE Hugo Alberto Navarro Sánchez |
| 2730019100065 | FX49 | 1347 | Mouse | Aluminio Plastico | ACER | DC1121101J | S/S | R | S/F | 28/02/2019 | \$1.00 | A CARGO DE Hugo Alberto Navarro Sánchez |
| 2730019100066 | FX35 | 1335 | Monitor | Aluminio Plastico | ACER | SM | S/S | R | S/F | 28/02/2019 | \$1.00 | A VCARGO DE Hugo Alberto Navarro Sánchez |
| 2730019100067 | FX34 | 1334 | C.P.U | Aluminio Plastico | ACER | ASPIRE | S/S | R | S/F | 28/02/2019 | \$1.00 | A CARGO DE Hugo Alberto Navarro Sánchez |
| 2730019100075 | FX35 | 1335 | Monitor | Aluminio Plastico | ACER | SM | MMLZ6AN00040185 44330 | R | S/F | 28/02/2019 | \$1.00 | ***** |
| 2730019100076 | FX34 | 1334 | C.P.U | Aluminio Plastico | ACER | ARB5322 | S/S | R | S/F | 28/02/2019 | \$1.00 | ***** |
| 2730019100077 | FX28 | 1333 | Teclado | Aluminio Plastico | ACER | SM | DKUSB1B07404013 3CK800 | R | S/F | 28/02/2019 | \$1.00 | A CARGO DE Jonathan Villarreal Ruiz |
| 2730019100079 | FX34 | 1334 | C.P.U | Aluminio Plastico | ACTECK | SM | S/S | R | S/F | 28/02/2019 | \$1.00 | A CARGO DE ANDREA GUADALUPE CRUZ NUÑEZ |
| 2730019100080 | FX35 | 1335 | Monitor | Aluminio Plastico | ACER | SM | S/S | R | S/F | 28/02/2019 | \$1.00 | A CARGO DE ANDREA GUADALUPE CRUZ NUÑEZ |
| 2730019100086 | FX28 | 1333 | Teclado | Aluminio Plastico | LOGITECH | K120 | 16006SC503238 | R | S/F | 28/02/2019 | \$1.00 | A CARGO DE Marco Antonio Hernández Vázquez |



Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas
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Recursos Materiales y Servicios Generales.

FO-2019

REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|-------------|----------------|----------------|-----------|----------------|------|---------|------------|----------|---|
| 2730021100025 | FX49 | 1347 | Mouse | Plástico | ACTECK | ENTRY 100 | 00232883001195 | R | 2565 | 09/02/2021 | \$150.57 | A CARGO DE Marco Antonio Hernández Vázquez |
| 2730021100037 | FX28 | 1333 | Teclado | Plástico | GHIA | GT4000 | S720881102025 | R | 2598 | 23/09/2021 | \$320.46 | ***** |
| 2730021100048 | FX49 | 1347 | Mouse | Plástico | ACTECK | MS-1359 | 00232883001193 | R | 2997 | 22/04/2021 | \$114.95 | A CARGO DE Beatriz Cano Díaz |
| 2730022100019 | FX28 | 1333 | Teclado | Metal Plástico | PERFECT CHOICE | PC-201038 | L152201038 | R | 3103 | 14/07/2022 | \$145.00 | A CARGO DE ANDREA C. CRUZ NUÑEZ |
| 2730022100047 | FX47 | 1345 | Disco Duro | Plástico | ADATA | SU630 | 2M0929QH8JYJ | R | 3318 | 31/12/2022 | \$799.99 | SSD ADATA SU630// EN STOCK |
| 2730022100054 | FX49 | 1347 | Mouse | Plástico | EASYLINE | EL-994121 | L220994121.* | R | 3318 | 31/12/2022 | \$115.51 | A CARGO DE Beatriz Guadalupe Maza Nandayapa |

TOTAL DE REGISTROS: 41

IMPORTE TOTAL:

\$12,840.2880

UBICACION: 27300070000000 Dirección de Supervisión y Control de Obras

| | | | | | | | | | | | | |
|---------------|------|------|---------------------|----------------|--------|------------|--------------------------|---|-----|------------|----------|--------------------------------|
| 2510005100047 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | CON 5 ENTREPAÑOS |
| 2510005100232 | XJ03 | 3279 | Cinta Métrica | Plástico | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | S/O |
| 2510005100323 | AG40 | 207 | Anaquele | Metal | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | CON 5 ENTREPAÑOS |
| 2510005100370 | AH10 | 217 | Escalera | Metal | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | S/O |
| 2510005100469 | AS95 | 472 | Silla Fija | Metal Tela | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$93.00 | REHABILITADA |
| 2510005100475 | AM05 | 280 | Mesa Rectangular | Madera Formica | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$243.00 | REHABILITADA |
| 2510005100479 | AS95 | 472 | Silla Fija | Metal Plástico | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$93.00 | REHABILITADA |
| 2510005100831 | AM05 | 280 | Mesa Rectangular | Madera Metal | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | S/O |
| 2510005100833 | AS13 | 416 | Silla Fija Apilable | Madera Metal | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | COLOR AZUL |
| 2730014100042 | BF11 | 571 | Teléfono | Plástico | TELMEX | 100MX6 | 13108009 | R | S/F | 10/01/2014 | \$1.00 | |
| 2730014100259 | FX34 | 1334 | C.P.U | Metal Plástico | GHIR | WD | 183975 | R | S/F | 10/01/2014 | \$1.00 | REGULARIZACION |
| 2730014100273 | AG50 | 208 | Estante | Metal | S/M | S/MODELO | S/S | R | S/F | 10/01/2014 | \$1.00 | 05 entrepaños (regularizacion) |
| 2730014100275 | AG50 | 208 | Estante | Metal | S/M | S/MODELO | S/S | R | S/F | 10/01/2014 | \$1.00 | 05 entrepaños (regularizacion) |
| 2730014100312 | FX34 | 1334 | C.P.U | Metal | DELL | VOSTRO 470 | 13317860413 | R | S/F | 10/01/2014 | \$0.90 | REGULARIZACION |
| 2730014100313 | FX35 | 1335 | Monitor | Metal | DELL | E2011HC | CN02H2VM6418028 B1ZBS | R | S/F | 10/01/2014 | \$0.07 | REGULARIZACION |



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REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|--------------------------------|----------------|----------------|---------------|-------------------------------|------|---------|------------|------------|--|
| 2730014100314 | FX28 | 1333 | Teclado | Metal | DELL | KB212B | CN0C639N7161629J OKSAA00 | R | S/F | 10/01/2014 | \$0.02 | REGULARIZACION |
| 2730014100315 | FX49 | 1347 | Mouse | Metal | DELL | N889 | DPPIDCN011D3V71 5812670U2W | R | S/F | 10/01/2014 | \$0.01 | REGULARIZACION |
| 2730014100327 | FX35 | 1335 | Monitor | Metal | DELL | EX0BHC | CN0XKFTR641802A 605MM | R | S/F | 10/01/2014 | \$0.07 | A CARGO DE Martha Patricia García Meza |
| 2730014100551 | FX45 | 1343 | NoBreak | Metal Plástico | KOBLENZ | 9011 USB/R | 140342320 | R | C03598 | 05/08/2014 | \$1,337.09 | A CARGO DE Jeysler Ramírez Mejía |
| 2730014100674 | FX35 | 1335 | Monitor | Plástico | GHIA | GL950A | ETH8C02277019 | R | S/F | 05/08/2014 | \$1,230.00 | S/O |
| 2730014100682 | BF11 | 571 | Teléfono | Plástico | ALCATEL | S/M | 00025 | R | S/F | 05/08/2014 | \$600.00 | S/O |
| 2730014100700 | DE20 | 2684 | Regulador de Voltaje | Metal Plástico | ISB SOLA BASIC | SLIM VOLT | E12G15812 | R | S/F | 05/08/2014 | \$249.00 | S/O |
| 2730014100775 | FX47 | 1345 | Disco Duro | Metal Plástico | SAMSUNG | HXMU025DA | E20KJIOZ401529 | R | S/F | 05/08/2014 | \$1,800.00 | S/O |
| 2730014100776 | FX45 | 1343 | NoBreak | Metal Plástico | KOBLENZ | RS-1000-1 | 80403221_2 | R | S/F | 05/08/2014 | \$1,693.00 | S/O |
| 2730014100778 | FX35 | 1335 | Monitor | Plástico | AOC | 185LM00013 | B60CABA003092 | R | S/F | 05/08/2014 | \$1,770.00 | A CARGO DE Jeysler Ramírez Mejía |
| 2730014100780 | FX34 | 1334 | C.P.U | Metal Plástico | TRUE BASIX | S/M | 2100539018188 | R | S/F | 05/08/2014 | \$2,100.00 | A CARGO DE Jeysler Ramírez Mejía |
| 2730014100781 | FX35 | 1335 | Monitor | Metal Plástico | AOC | 185LM00013 | OYOCBJA007629 | R | S/F | 05/08/2014 | \$1,770.00 | S/O |
| 2730014100782 | FX49 | 1347 | Mouse | Plástico | HP | 390938001 | F93A90H9WXQL95 | R | S/F | 05/08/2014 | \$80.00 | S/O |
| 2730014100850 | FX47 | 1345 | Disco Duro | Metal Plástico | ADATA | NOBILITY NH03 | 1D4520127629 | R | S/F | 05/08/2014 | \$1,200.00 | S/O |
| 2730014100899 | AR31 | 390 | Ventilador de Pedestal | Plástico | MASEY | S/M | S/S | R | S/F | 05/08/2014 | \$559.00 | S/O |
| 2730015100042 | FX45 | 1343 | NoBreak | Metal | DATASHIELD | DS600 | 1460DS1054 | R | 174 | 05/01/2015 | \$1,827.00 | A CARGO DE BRENDA CONCEPCION ALVAREZ HERNANDEZ |
| 2730015100135 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | 5396 | 16/07/2015 | \$426.22 | S/O |
| 2730015100179 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | CON 5 ENTREPAÑOS |
| 2730015100180 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | CON 5 ENTREPAÑOS |
| 2730015100214 | AA12 | 10 | Archivero Modular de 2 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$325.00 | S/O |
| 2730015100215 | AE10 | 174 | Escritorio Ejecutivo | Madera Formica | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$624.75 | S/O |
| 2730015100218 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | CON 5 ENTRPAÑOS |
| 2730015100219 | AG40 | 207 | Anaquele | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$99.75 | CON 5 ENTREPAÑOS |



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FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|-------------|-----------------------|-------|--------|-------|------|---------|------------|---------|------------------|
| 2730015100220 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | CON 5 ENTREPAÑOS |
| 2730015100221 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | CON 5 ENTREPAÑOS |
| 2730015100222 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | CON 5 ENTREPAÑOS |
| 2730015100224 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | CON 5 ENTEPAÑOS |
| 2730015100225 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | CON 5 ENTREPAÑOS |
| 2730015100226 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | CON 5 ENTREPAÑOS |
| 2730015100227 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | CON 5 ENTREPAÑOS |
| 2730015100228 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | CON 5 ENTREPAÑOS |
| 2730015100229 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | CON 5 ENTREPAÑOS |
| 2730015100230 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | CON 5 ENTREPAÑOS |
| 2730015100231 | AG50 | 208 | Estante | Metal Fibra de Vidrio | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | CON 5 ENTREPAÑOS |
| 2730015100242 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100243 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100245 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100247 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100248 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100249 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100254 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | CON 6 ENTREPAÑOS |
| 2730015100258 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100259 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100265 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100266 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100268 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100269 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100271 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100272 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100274 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |



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|---------------|-------|--------|---------------------------------|----------------|-------|--------|-------|------|---------|------------|------------|---------------------------|
| 2730015100276 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100277 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | CON 5 ENTREPAÑOS |
| 2730015100281 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | CON 5 ENTREPAÑOS |
| 2730015100282 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | CON 5 ENTREPAÑOS |
| 2730015100283 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | CON 5 ENTREPAÑOS |
| 2730015100284 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100293 | AG10 | 190 | Credenza | Madera Formica | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$365.13 | S/O |
| 2730015100304 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | CON 5 ENTREPAÑOS |
| 2730015100306 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | CON 5 ENTREPAÑOS |
| 2730015100328 | AG40 | 207 | Anaquele | Metal | S/M | S/M | S/S | R | 5396 | 16/07/2015 | \$426.22 | CON 5 ENTREPAÑOS |
| 2730015100330 | AA15 | 13 | Archivero Vertical de 4 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$873.25 | S/O |
| 2730015100334 | AG40 | 207 | Anaquele | Metal | S/M | S/M | S/S | R | 15998 | 16/07/2015 | \$1,735.02 | CON 5 ENTREPAÑOS |
| 2730015100337 | AG40 | 207 | Anaquele | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$99.75 | CON 5 ENTREPAÑOS |
| 2730015100338 | AG40 | 207 | Anaquele | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$99.75 | CON 5 ENTREPAÑOS |
| 2730015100340 | AG40 | 207 | Anaquele | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$99.75 | CON 5 ENTREPAÑOS |
| 2730015100341 | AG40 | 207 | Anaquele | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$99.75 | CON 5 ENTREPAÑOS |
| 2730015100342 | AG40 | 207 | Anaquele | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$99.75 | CON 5 ENTREPAÑOS |
| 2730015100351 | AG40 | 207 | Anaquele | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$99.75 | CON 5 ENTREPAÑOS |
| 2730015100363 | AG40 | 207 | Anaquele | Metal | S/M | S/M | S/S | R | 1228A | 16/07/2015 | \$460.00 | CON 5 ENTREPAÑOS |
| 2730015100365 | AG40 | 207 | Anaquele | Metal | S/M | S/M | S/S | R | 1228A | 16/07/2015 | \$460.00 | CON 5 ENTREPAÑOS |
| 2730015100366 | AG40 | 207 | Anaquele | Metal | S/M | S/M | S/S | R | 5396 | 16/07/2015 | \$426.22 | CON 5 ENTREPAÑOS |
| 2730015100394 | AE20 | 176 | Escritorio Secretarial | Madera Formica | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$350.00 | S/O |
| 2730015100427 | AR31 | 390 | Ventilador de Pedestal | Metal Plástico | MAN | S/M | S/S | R | 6149 | 16/07/2015 | \$577.00 | PRESTADO AL AULA DE ADOBE |
| 2730015100436 | AH10 | 217 | Escalera | Metal | S/M | S/M | S/S | R | A116903 | 16/07/2015 | \$562.00 | S/O |
| 2730015100513 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | 19704 | 16/07/2015 | \$1,023.50 | CON 6 ENTREPAÑOS |
| 2730015100523 | AA13 | 11 | Archivero Vertical de 3 Gavetas | Metal Plástico | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$397.50 | * |



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| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|--------------------------------|----------------|------------------|------------------|----------|------|---------|------------|------------|---------------------------------|
| 2730015100540 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | 1097 | 16/07/2015 | \$327.75 | CON 5 ENTREPAÑOS |
| 2730015100542 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | 19704 | 16/07/2015 | \$1,023.50 | CON 5 ENTREPAÑOS |
| 2730015100577 | AA12 | 10 | Archivero Modular de 2 Gavetas | Madera Formica | ITALIA | 106 | S/S | R | F-1669 | 16/07/2015 | \$1,949.25 | ***** |
| 2730015100624 | LC11 | 1975 | Cafetera | Aluminio | GENERAL ELECTRIC | S/M | S/S | R | 1669 | 16/07/2015 | \$641.70 | ***** |
| 2730015100628 | AS13 | 416 | Silla Fija Apilable | Metal Tela | AMERICA | FA-01 | S/S | R | F1670 | 16/07/2015 | \$396.75 | ***** |
| 2730016100032 | ZQ30 | 4458 | Disco Duro Externo | Metal | SEAGATE | BACKUP PLUS SLIM | NA7W3HD6 | R | 647 | 25/01/2016 | \$1,395.67 | A CARGO DE Jeyser Ramírez Mejía |
| 2730016100047 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | A689 | 25/01/2016 | \$1,234.00 | S/N |
| 2730016100048 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | A689 | 25/01/2016 | \$1,234.00 | S/N |
| 2730016100049 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | A689 | 25/01/2016 | \$1,234.00 | S/N |
| 2730016100050 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | A689 | 25/01/2016 | \$1,234.00 | S/N |
| 2730016100051 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | A689 | 25/01/2016 | \$1,234.00 | S/N |
| 2730016100052 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | A689 | 25/01/2016 | \$1,234.00 | S/N |
| 2730016100053 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | A689 | 25/01/2016 | \$1,234.00 | S/N |
| 2730016100054 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | A689 | 25/01/2016 | \$1,234.00 | S/N |
| 2730016100055 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | A689 | 25/01/2016 | \$1,234.00 | S/N |
| 2730016100056 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | A689 | 25/01/2016 | \$1,234.00 | S/N |
| 2730016100057 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | A689 | 25/01/2016 | \$1,234.00 | S/N |
| 2730016100058 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | A689 | 25/01/2016 | \$1,234.00 | S/N |
| 2730016100059 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | A689 | 25/01/2016 | \$1,234.00 | S/N |
| 2730016100060 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | A689 | 25/01/2016 | \$1,234.00 | S/N |
| 2730016100061 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | A689 | 25/01/2016 | \$1,234.00 | S/N |
| 2730016100062 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | A689 | 25/01/2016 | \$1,234.00 | S/N |
| 2730016100063 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | A689 | 25/01/2016 | \$1,234.00 | S/N |
| 2730016100064 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | A689 | 25/01/2016 | \$1,234.00 | S/N |
| 2730016100065 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | A689 | 25/01/2016 | \$1,234.00 | S/N |
| 2730016100066 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | A689 | 25/01/2016 | \$1,234.00 | S/N |



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| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|--------------------------|-------------------|----------|--------------|------------------------------|------|---------|------------|------------|----------------------------------|
| 2730018100006 | XP26 | 3455 | Impresora Multifuncional | Aluminio Plastico | HP | M201DW | VNB3F5288 | R | A163 | 11/01/2018 | \$6,772.08 | ***** |
| 2730018100034 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CN0DJ4627158159P 01IPA011 | R | A163 | 11/01/2018 | \$510.15 | A CARGO DE Jeysler Ramírez Mejía |
| 2730018100096 | FX49 | 1347 | Mouse | Aluminio Plastico | DELL | MS111-P | CN0KW2YH716165 8H1NF66 | R | A163 | 11/01/2018 | \$255.08 | A CARGO DE Jeysler Ramírez Mejía |
| 2730021100021 | FX28 | 1333 | Teclado | Plástico | TECHZONE | TZ19COMB01LA | S/S | R | 2565 | 09/02/2021 | \$246.85 | Factura 2565 |

TOTAL DE REGISTROS: 121

IMPORTE TOTAL:

\$67,798.4980

UBICACION: 273000701000000 Departamento de Control de Obras

| | | | | | | | | | | | | |
|---------------|------|------|------------------------|----------------|--------|------------|-----------------------------|---|------|------------|------------|--------------------------------------|
| 2510005100366 | AE20 | 176 | Escritorio Secretarial | Madera Formica | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | S/O |
| 2510005100421 | AM05 | 280 | Mesa Rectangular | Madera Formica | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$234.00 | REHABILITADA |
| 2510005100474 | AM05 | 280 | Mesa Rectangular | Madera Formica | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$243.00 | REHABILITADA |
| 2510005100731 | AM60 | 317 | Mesa Auxiliar | Madera Formica | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | C/COMO DATO |
| 2730014100111 | FX49 | 1347 | Mouse | Plástico | LENOVO | S/MODELO | LZ931221HHQ | R | S/F | 10/01/2014 | \$1.00 | A CARGO DE Norma Cecilia López Altun |
| 2730014100306 | FX34 | 1334 | C.P.U | Metal | DELL | VOSTRO 470 | 13342820077 | R | S/F | 10/01/2014 | \$0.90 | regularizacion |
| 2730014100307 | FX35 | 1335 | Monitor | Metal | DELL | ST2220LC | CN0G25N66418022 A04JS | R | S/F | 10/01/2014 | \$0.07 | regularizacion |
| 2730014100308 | FX28 | 1333 | Teclado | Metal | DELL | KB212 B | CN0C639N7161629J 0HT5A00 | R | S/F | 10/01/2014 | \$0.02 | regularizacion |
| 2730014100361 | FX34 | 1334 | C.P.U | Metal | HP | 8200 | MYL208126L | R | S/F | 10/01/2014 | \$1.00 | A CARGO DE FERNANDO SILVA CAVAZOS |
| 2730014100526 | FX35 | 1335 | Monitor | Plástico | HP | S1933 | CNC201PZSW | R | S/F | 10/01/2014 | \$1.00 | A CARGO DE FERNANDO SILVA CAVAZOS |
| 2730014100749 | FX35 | 1335 | Monitor | Plástico | ACER | B193WB | 00804871342 | R | S/F | 05/08/2014 | \$1,079.00 | A CARGO DE Viridiana Raya Cancino |
| 2730014100752 | FX34 | 1334 | C.P.U | Metal Plástico | ACTECK | TD-510 | SN | R | S/F | 05/08/2014 | \$2,100.00 | A CARGO DE Viridiana Raya Cancino |
| 2730014100885 | FX28 | 1333 | Teclado | Metal Plástico | LANIX | KU-0833 | 1170773848E | R | S/F | 05/08/2014 | \$42.00 | S/O |
| 2730015100096 | AM60 | 317 | Mesa Auxiliar | Madera Formica | S/M | S/M | S/S | R | 1082 | 16/07/2015 | \$322.00 | S/O |
| 2730015100136 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | 5396 | 16/07/2015 | \$426.22 | A CARGO DE ARQ SOCORRO |



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|---------------|-------|--------|---------------------------------|-------------------|----------------|------------|-----------------------|------|------------------|------------|------------|--|
| 2730015100156 | AA12 | 10 | Archivero Modular de 2 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$325.00 | S/O |
| 2730015100202 | AA11 | 9 | Archivero Vertical de 2 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$325.00 | S/O |
| 2730015100216 | AE20 | 176 | Escritorio Secretarial | Formica | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$350.00 | S/O |
| 2730015100223 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100309 | AG40 | 207 | Anaquelel | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$99.75 | S/O |
| 2730015100314 | AE20 | 176 | Escritorio Secretarial | Madera Formica | S/M | S/M | S/S | R | 5396 | 16/07/2015 | \$1,780.44 | S/O |
| 2730015100349 | AE20 | 176 | Escritorio Secretarial | Madera Formica | S/M | S/M | S/S | R | 5396 | 16/07/2015 | \$1,780.44 | S/O |
| 2730015100704 | FX47 | 1345 | Disco Duro | Metal Plástico | ADATA | NH03 | 1E3520199275 | R | 14 | 16/07/2015 | \$2,237.25 | S/O |
| 2730017100011 | FX45 | 1343 | NoBreak | Plástico | ISB SOLA BASIC | NBKS1000 | E17C02493 | R | 561 | 26/01/2017 | \$2,499.99 | S/O |
| 2730017100027 | BF11 | 571 | Teléfono | Plástico | PANASONIC | SM | S/S | R | S/F | 26/01/2017 | \$1.00 | ***** |
| 2730018100007 | FX45 | 1343 | NoBreak | Aluminio Plastico | TRIPP LITE | OMNIVS1000 | 2543DD00M823500 27 | R | A163 | 11/01/2018 | \$4,951.17 | A CARGO DE JOSE LUIS VALENCIA CERDA |
| 2730019100023 | FX49 | 1347 | Mouse | Aluminio Plastico | EASYLINE | EL-994121 | L824 994121 | R | 3722 | 28/02/2019 | \$53.00 | A CARGO DE Viridiana Raya Cancino |
| 2730019100030 | FX49 | 1347 | Mouse | Aluminio Plastico | EASYLINE | EL-994121 | L8 2 4994121 | R | 3722 | 28/02/2019 | \$53.00 | ***** |
| 2730020100001 | FX28 | 1333 | Teclado | Aluminio Plastico | EASY LINE | EL-9933914 | L935993391 | R | C28507 | 07/01/2020 | \$133.40 | A CARGO DE FERNANDO SILVA CAVAZOS |
| 2730021100023 | FX49 | 1347 | Mouse | Plástico | LOGITECH | M170 | 2048LZX0DNC8 | R | 2565 | 09/02/2021 | \$230.87 | Inalámbrico, Factura 2565 |
| 2730022100033 | FX47 | 1345 | Disco Duro | Plástico | KINGSTON | A400 | 50026B7784DB8193 | R | 612A41431BF 0 | 31/12/2022 | \$904.80 | A CARGO DE FERNANDO SILVA CAVAZOS |
| 2730022100039 | FX47 | 1345 | Disco Duro | Plástico | ADATA | SU630 | 2M092LQHG9UJ | R | 3318 | 31/12/2022 | \$799.99 | A CARGO DE CARLOS ANTONIO RODRIGUEZ SASTRE |
| 2730022100040 | FX47 | 1345 | Disco Duro | Plástico | ADATA | SU630 | 2M0929QJC4YH | R | 3318 | 31/12/2022 | \$799.99 | A CARGO DE NORMA CECILIA LOPEZ ALTUN |
| 2730022100045 | FX47 | 1345 | Disco Duro | Plástico | ADATA | SU630 | 2M09292BJ4AE | R | 3318 | 31/12/2022 | \$799.99 | A CARGO DE Grissel Arias Mendoza |
| 2730022100046 | FX47 | 1345 | Disco Duro | Plástico | ADATA | SU630 | 2M0929QJK6GL | R | 3318 | 31/12/2022 | \$799.99 | A CARGO DE JORGE MARTINEZ MARTINEZ |
| 2730022100051 | FX49 | 1347 | Mouse | Plástico | EASYLINE | EL-994121 | L220994121. | R | 3318 | 31/12/2022 | \$115.51 | MOUSE OPTICO EASY LINE// EN STOCK |



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REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|-------------|----------|----------------|-----------|--------------|------|---------|------------|----------|---|
| 2730022100053 | FX49 | 1347 | Mouse | Plástico | EASYLINE | EL-994121 | L225994121.. | R | 3318 | 31/12/2022 | \$115.51 | A CARGO DE JOSE ROBERTO JUAREZ LOPEZ |
| 2730022100058 | FX28 | 1333 | Teclado | Plástico | PERFECT CHOICE | PC201038 | L230201038* | R | 3318 | 31/12/2022 | \$141.64 | A CARGO DE LINDA KARIMA TORRES CARBALLO |

TOTAL DE REGISTROS: 38

IMPORTE TOTAL:

\$23,832.6940

UBICACION: 273000702000000 Departamento de Supervisión Zona I Centro

| | | | | | | | | | | | | |
|---------------|------|------|---------------------------------|-----------------|---------|---------------|------------------|---|------|------------|------------|---|
| 2510007100015 | AM05 | 280 | Mesa Rectangular | Madera Metal | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | ***** |
| 2730014100200 | FX35 | 1335 | Monitor | Plástico Vidrio | SAMSUNG | 7000-1 | MY17HVQK705515 L | R | S/F | 10/01/2014 | \$1.00 | A CARGO DE Cinthia Nayely Cruz Álvarez |
| 2730014100760 | FX49 | 1347 | Mouse | Plástico | GHIA | S/M | 062980009349 | R | S/F | 05/08/2014 | \$80.00 | A CARGO DE Ariadna Mariela Indili Sarmiento |
| 2730014100815 | AR15 | 382 | Aire acondicionado | Metal Plástico | PRIME | S/M | A201003ID05171 | R | S/F | 05/08/2014 | \$2,100.00 | S/O |
| 2730014100881 | FX47 | 1345 | Disco Duro | Plástico | SAMSUNG | HXMU025DA/G42 | E20DJ10Z303953 | R | S/F | 05/08/2014 | \$1,800.00 | A CARGO DE Alma Rebeca Díaz Pérez |
| 2730015100124 | AE20 | 176 | Escritorio Secretarial | Madera Formica | S/M | S/M | S/S | R | 5396 | 16/07/2015 | \$1,780.45 | A CARGO DE Ariadna Mariela Indili Sarmiento |
| 2730015100125 | AE20 | 176 | Escritorio Secretarial | Madera Formica | S/M | S/M | S/S | R | 1228 | 16/07/2015 | \$1,780.44 | A CARGO DE Ana Laura López González |
| 2730015100131 | AA15 | 13 | Archivero Vertical de 4 Gavetas | Metal | S/M | S/M | S/S | R | 5396 | 16/07/2015 | \$1,270.75 | A CARGO DE José Luis Morales Ballinas |
| 2730015100157 | AE20 | 176 | Escritorio Secretarial | Madera Formica | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$350.00 | A CARGO DE CESAR AUGUSTO BORRAZ LARA |
| 2730015100159 | AA12 | 10 | Archivero Modular de 2 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$325.00 | A CARGO DE ALMA REBECA DIAZ PEREZ |
| 2730015100162 | AA12 | 10 | Archivero Modular de 2 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$325.00 | S/O |
| 2730015100172 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100195 | AM10 | 285 | Mesa de Trabajo | Formica | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$88.03 | S/O |
| 2730015100232 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100270 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100344 | AE20 | 176 | Escritorio Secretarial | Madera Formica | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$350.00 | A CARGO DE José Luis Morales Ballinas |



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REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FO-2019

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|---------------------------------|-------------------|------------|----------------|---------------------------|------|---------|------------|-------------|---|
| 2730015100348 | AE20 | 176 | Escritorio Secretarial | Madera Formica | S/M | S/M | S/S | R | 4306 | 16/07/2015 | \$1,216.58 | A CARGO DE Patricia Borraz Lara |
| 2730015100379 | DE20 | 2684 | Regulador de Voltaje | Metal Plástico | SOLA BASIC | MICROVOLT INET | E02E40288 | R | 10865 | 16/07/2015 | \$236.39 | A CARGO DE Rafael Coutiño Hernández |
| 2730015100404 | AA15 | 13 | Archivero Vertical de 4 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$743.32 | A CARGO DE William Fernando Alboreo Álvarez |
| 2730015100406 | AA15 | 13 | Archivero Vertical de 4 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$743.32 | S/O |
| 2730015100549 | AE20 | 176 | Escritorio Secretarial | Madera Metal | S/M | RECTANGULAR | S/S | R | S/F | 16/07/2015 | \$700.00 | A CARGO DE Yessenia Vanesa Ivarra Cunjamá |
| 2730015100751 | AA15 | 13 | Archivero Vertical de 4 Gavetas | Aluminio | S/M | S/M | S/S | R | S/F | 17/08/2015 | \$0.00 | S/O |
| 2730015100752 | AA15 | 13 | Archivero Vertical de 4 Gavetas | Aluminio | S/M | S/M | S/S | R | S/F | 17/08/2015 | \$0.00 | S/O |
| 2730015100763 | AG10 | 190 | Credenza | Metal | S/M | S/M | S/S | R | S/F | 17/08/2015 | \$0.00 | S/O |
| 2730015100781 | AG40 | 207 | Anaquele | Metal | S/M | S/M | S/N | R | 256 | 17/08/2015 | \$2,263.76 | 5 ENTRE PAÑOS |
| 2730015100782 | AG40 | 207 | Anaquele | Metal | S/M | S/M | S/NO | R | 256 | 17/08/2015 | \$2,263.77 | 5 ENTRE PAÑOS |
| 2730015100799 | AE20 | 176 | Escritorio Secretarial | Madera Aluminio | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$0.00 | A CARGO DE Eleazar Sánchez Morales |
| 2730018100063 | FX49 | 1347 | Mouse | Aluminio Plastico | DELL | MS111-P | CN0KW2YH716165 8H1LAGG | R | A163 | 11/01/2018 | \$255.08 | A CARGO DE ALMA REBECA DIAZ PEREZ |
| 2730018100079 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CN0DJ4627158159P 00LKK | R | A163 | 11/01/2018 | \$510.15 | A CARGO DE CESAR AUGUSTO BORRAZ LARA |
| 2730018100081 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CN0DJ4627158159P 00LLA011 | R | A163 | 11/01/2018 | \$510.15 | A CARGO DE Ariadna Mariela Indili Sarmiento |
| 2730018100082 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | OPTIPLEX 9020 | 65d8x522 | R | A163 | 11/01/2018 | \$22,956.75 | A CARGO DE ALMA REBECA DIAZ PEREZ |
| 2730018100084 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | OPTIPLEX 9020 | 65b7x522 | R | A163 | 11/01/2018 | \$22,956.75 | A CARGO DE Ariadna Mariela Indili Sarmiento |
| 2730018100085 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN099WJF7287258 QC0CUU | R | A163 | 11/01/2018 | \$1,785.53 | A CARGO DE CESAR AUGUSTO BORRAZ LARA |
| 2730018100087 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN099WJF7287258 QC2AUU | R | A163 | 11/01/2018 | \$1,785.53 | A CARGO DE Ariadna Mariela Indili Sarmiento |
| 2730018100106 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CN0DJ4627158159P 01IOO | R | A163 | 11/01/2018 | \$510.15 | A CARGO DE César Alexis Molina López |
| 2730018100112 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | OPTIPLEX 9020 | 6587x522 | R | A163 | 11/01/2018 | \$22,956.75 | A CARGO DE César Alexis Molina López |



Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas
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REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|-------------|-------------------|-----------|-----------|---------------------------|------|---------|------------|------------|--|
| 2730018100118 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN099WJF7287258 QCOGUU | R | A163 | 11/01/2018 | \$1,785.53 | A CARGO DE César Alexis Molina López |
| 2730018100130 | FX49 | 1347 | Mouse | Aluminio Plastico | DELL | MS111-P | CN0KW2YH716165 8H1HN11 | R | A163 | 11/01/2018 | \$255.08 | A CARGO DE César Alexis Molina López |
| 2730018100282 | AE00 | 165 | Escritorio | Madera Aluminio | SM | SM | S/S | R | S/F | 17/01/2018 | \$1.00 | ***** |
| 2730018100283 | AE00 | 165 | Escritorio | Madera Aluminio | SM | SM | S/S | R | S/F | 17/01/2018 | \$1.00 | ***** |
| 2730019100083 | FX49 | 1347 | Mouse | Aluminio Plastico | ACER | SM | 40100CC9 | R | S/F | 28/02/2019 | \$1.00 | A CARGO DE CESAR AUGUSTO BORRAZ LARA |
| 2730019100085 | FX49 | 1347 | Mouse | Aluminio Plastico | ACER | SM | S/S | R | S/F | 28/02/2019 | \$1.00 | A CARGO DE José Luis Morales Ballinas |
| 2730020100005 | FX28 | 1333 | Teclado | Aluminio Plastico | EASY LINE | EL-993391 | S/S | R | C28507 | 07/01/2020 | \$133.40 | A CARGO DE Georgina Eloísa de León Pérez |

TOTAL DE REGISTROS: 43

IMPORTE TOTAL:

\$95,076.9100

UBICACION: 273000703000000 Departamento de Supervisión Zona II Norte-Altos

| | | | | | | | | | | | | |
|---------------|------|------|----------------------|----------------|------------|----------------|----------------|---|-----|------------|------------|---|
| 2510005100401 | DE20 | 2684 | Regulador de Voltaje | Metal Plástico | PERFECT | S/M | 162000111 | R | S/F | 13/10/2009 | \$0.00 | S/O |
| 2510005100832 | DE20 | 2684 | Regulador de Voltaje | Metal Plástico | SOLA BASIC | MICROVOLT 1000 | E01E29777 | R | S/F | 13/10/2009 | \$0.00 | S/O |
| 2730014100262 | FX49 | 1347 | Mouse | Plástico | GHIR | S/MODELO | 062110062771 | R | S/F | 10/01/2014 | \$1.00 | A CARGO DE Flavio Dionisio Gutiérrez Martínez |
| 2730014100766 | FX49 | 1347 | Mouse | Plástico | GHIA | S/M | 062080008508 | R | S/F | 05/08/2014 | \$80.00 | A CARGO DE José Sosa Aguilar |
| 2730014100797 | FX47 | 1345 | Disco Duro | Metal Plástico | ADATA | CH 11 | 1C4920436124 | R | S/F | 05/08/2014 | \$1,075.00 | S/O |
| 2730014100798 | FX47 | 1345 | Disco Duro | Metal Plástico | SAMSUNG | HXMU025DA/G42 | E20KJ10Z401499 | R | S/F | 05/08/2014 | \$1,200.00 | S/O |
| 2730014100804 | FX47 | 1345 | Disco Duro | Metal Plástico | SAMSUNG | HXMU025DA/G4 | E20KJ10Z401087 | R | S/F | 05/08/2014 | \$1,050.00 | S/O |
| 2730014100830 | FX34 | 1334 | C.P.U | Metal Plástico | ENSAMBLE | TRUE BASIX | 2100239018253 | R | S/F | 05/08/2014 | \$2,100.00 | A CARGO DE José Sosa Aguilar |
| 2730014100831 | FX35 | 1335 | Monitor | Metal Plástico | AOC | E950SW | FABCAJA001882 | R | S/F | 05/08/2014 | \$1,770.00 | A CARGO DE LUIS ACACIO DE LA CRUZ PAREDES |
| 2730014100874 | FX19 | 1325 | Computadora Portátil | Metal Plástico | COMPAQ | CQ45 | 5CG245202G | R | S/F | 05/08/2014 | \$2,100.00 | C/CARG.- WCNWC0ALB3MIHS |
| 2730015100250 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100251 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | CON 6 ENTREPAÑOS |
| 2730015100252 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |



Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas
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REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|-----------------|-------------------|------------|-------------------|--------------------------|------|---------|------------|-------------|---|
| 2730015100253 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$84.75 | S/O |
| 2730015100290 | AM10 | 285 | Mesa de Trabajo | Madera | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$88.03 | S/O |
| 2730015100318 | AG40 | 207 | Anaquele | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$99.75 | S/O |
| 2730015100517 | FX45 | 1343 | NoBreak | Metal Plástico | SOLA BASIC | MICRO SR INET 500 | E06115993 | R | 31189 | 16/07/2015 | \$1,609.77 | A CARGO DE Gustavo Alejandro Ricoy Galindo |
| 2730015100750 | AG40 | 207 | Anaquele | Aluminio | S/M | S/M | S/S | R | S/F | 17/08/2015 | \$0.00 | 5 ENTREPAÑOS |
| 2730015100755 | AM10 | 285 | Mesa de Trabajo | Madera Fibracel | S/M | S/M | S/S | R | S/F | 17/08/2015 | \$0.00 | S/O |
| 2730015100768 | FX45 | 1343 | NoBreak | Metal | KOBLENZ | 9011 USB/R | 150618096 | R | 5101 | 17/08/2015 | \$1,965.39 | A CARGO DE ERIKA JULISSA VILLANUEVA ZENON |
| 2730016100036 | FX45 | 1343 | NoBreak | Metal | SOLA BASIC | NBKS1000 | E15102746 | R | 456 | 25/01/2016 | \$1,972.00 | A CARGO DE Flavio Dionisio Gutiérrez Martínez |
| 2730018100136 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CN0DJ4627158159P00Y11 | R | A163 | 11/01/2018 | \$510.15 | ***** |
| 2730018100137 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CN0DJ4627158159P00L2A011 | R | A163 | 11/01/2018 | \$510.15 | A CARGO DE Gustavo Alejandro Ricoy Galindo |
| 2730018100138 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CN0DJ4627158159P00PJA011 | R | A163 | 11/01/2018 | \$510.15 | A CARGO DE María Alejandra Espinosa Espinosa |
| 2730018100139 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | OPTIPLEX 9020 | 6523X522 | R | A163 | 11/01/2018 | \$22,956.75 | ***** |
| 2730018100140 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | OPTIPLEX 9020 | 64z8x522 | R | A163 | 11/01/2018 | \$22,956.75 | A CARGO DE Gustavo Alejandro Ricoy Galindo |
| 2730018100141 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | OPTIPLEX 9020 | 6562x522 | R | A163 | 11/01/2018 | \$22,956.75 | A CARGO DE María Alejandra Espinosa Espinosa |
| 2730018100142 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN099WJF7287258QC1UUU | R | A163 | 11/01/2018 | \$1,785.53 | ***** |
| 2730018100143 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN099WJF7287258QC1DUU | R | A163 | 11/01/2018 | \$1,785.53 | A CARGO DE Gustavo Alejandro Ricoy Galindo |
| 2730018100144 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN099WJF7287258QAYMUU | R | A163 | 11/01/2018 | \$1,785.53 | A CARGO DE María Alejandra Espinosa Espinosa |
| 2730018100148 | FX49 | 1347 | Mouse | Aluminio Plastico | DELL | MS111-P | CN0KW2YH7161658H1LF55 | R | A163 | 11/01/2018 | \$255.08 | ***** |
| 2730018100149 | FX49 | 1347 | Mouse | Aluminio Plastico | DELL | MS111-P | CN0KW2YH7161658H1NMTT | R | A163 | 11/01/2018 | \$255.08 | A CARGO DE Gustavo Alejandro Ricoy Galindo |
| 2730018100150 | FX49 | 1347 | Mouse | Aluminio Plastico | DELL | MS111-P | CN0KW2YH7161658H1NFFF | R | A163 | 11/01/2018 | \$255.08 | A CARGO DE María Alejandra Espinosa Espinosa |



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REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|--------------------------|-------------------|------------|---------------|------------------------------|------|---------|------------|-------------|---|
| 2730018100151 | XP26 | 3455 | Impresora Multifuncional | Aluminio Plastico | HP | M201DW | VNB3F419000 | R | A163 | 11/01/2018 | \$6,772.08 | ***** |
| 2730018100156 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | OPTIPLEX 9020 | f25tv522 | R | A163 | 11/01/2018 | \$22,956.75 | ***** |
| 2730018100160 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN099WJF7287258 QAMSUU | R | A163 | 11/01/2018 | \$1,785.53 | ***** |
| 2730018100174 | FX49 | 1347 | Mouse | Aluminio Plastico | DELL | MS111-P | CN011D3V738264C K03JVV | R | A163 | 11/01/2018 | \$255.08 | ***** |
| 2730018100181 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CN0DJ4627158159P 0024RR | R | A163 | 11/01/2018 | \$510.15 | A CARGO DE Pedro Antonio Aguilar Tercero |
| 2730018100183 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CN0DJ4627158159P 00LDA011 | R | A163 | 11/01/2018 | \$510.15 | A CARGO DE David Clemente Gutiérrez |
| 2730018100184 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CN0C639N716164C 90BDAA000 | R | A163 | 11/01/2018 | \$510.15 | A CARGO DE Yarony Cristell Maldonado Espinosa |
| 2730018100189 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | OPTIPLEX 9020 | 6563x522 | R | A163 | 11/01/2018 | \$22,956.75 | A CARGO DE Pedro Antonio Aguilar Tercero |
| 2730018100191 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | OPTIPLEX 9020 | 6576x522 | R | A163 | 11/01/2018 | \$22,956.75 | A CARGO DE David Clemente Gutiérrez |
| 2730018100192 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | OPTIPLEX 9020 | f28sv522 | R | A163 | 11/01/2018 | \$22,956.75 | A CARGO DE Yarony Cristell Maldonado Espinosa |
| 2730018100197 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN099WJF7287258 MGKPUU | R | A163 | 11/01/2018 | \$1,785.53 | A CARGO DE Pedro Antonio Aguilar Tercero |
| 2730018100199 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN099WJF7287258 MG6HUU | R | A163 | 11/01/2018 | \$1,785.53 | A CARGO DE David Clemente Gutiérrez |
| 2730018100200 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN099WJF7287258 MGDHUU | R | A163 | 11/01/2018 | \$1,785.53 | A CARGO DE Yarony Cristell Maldonado Espinosa |
| 2730018100202 | FX45 | 1343 | NoBreak | Aluminio Plastico | TRIPP LITE | OMNIVS1000 | 2543DD00M823500 2799 | R | A163 | 11/01/2018 | \$4,951.17 | A CARGO DE David Clemente Gutiérrez |
| 2730018100205 | FX45 | 1343 | NoBreak | Aluminio Plastico | TRIPP LITE | OMNIVS1000 | 2543DD00M823500 2599 | R | A163 | 11/01/2018 | \$4,951.17 | A CARGO DE Yarony Cristell Maldonado Espinosa |
| 2730018100207 | FX45 | 1343 | NoBreak | Aluminio Plastico | TRIPP LITE | OMNIVS1000 | 2543DD00M823500 2500 | R | A163 | 11/01/2018 | \$4,951.17 | A CARGO DE José Sosa Aguilar |
| 2730019100003 | FX49 | 1347 | Mouse | Aluminio Plastico | EASYLINE | EL-994121 | L824994 | R | 1369 | 28/02/2019 | \$52.80 | A CARGO DE David Clemente Gutiérrez |
| 2730019100063 | FX34 | 1334 | C.P.U | Aluminio Plastico | ACER | AR5BZZ | S/S | R | S/F | 28/02/2019 | \$1.00 | A CARGO DE LUIS ACACIO DE LA CRUZ PAREDES |
| 2730022100008 | BF11 | 571 | Teléfono | Plástico | GIGASET | DA180 | 0025632 | R | 3067 | 13/07/2022 | \$522.01 | Telefono |



Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas
Unidad de Apoyo Administrativo.
Recursos Materiales y Servicios Generales.

FO-2019

REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|------------|-------|--------|-------------|----------|-------|--------|-------|------|---------|---------|--------|---------------|
|------------|-------|--------|-------------|----------|-------|--------|-------|------|---------|---------|--------|---------------|

TOTAL DE REGISTROS: 52

IMPORTE TOTAL:

\$214,928.5200

UBICACION: 273000704000000 Departamento de Supervisión Zona III Fronteriza-Selva

| | | | | | | | | | | | | |
|---------------|------|------|---------------------------------|-------------------|------------|---------------|--------------------------|---|--------|------------|-------------|---|
| 2060007100302 | AS52 | 446 | Sillón Ejecutivo Giratorio | Metal Tela | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$1.00 | S/O |
| 2510005100302 | DE20 | 2684 | Regulador de Voltaje | Metal Plástico | SOLA BASIC | MICROVOL1000 | E01F11862 | R | S/F | 13/10/2009 | \$0.00 | S/O |
| 2510005100317 | AS95 | 472 | Silla Fija | Metal Tela | AMERICA | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | C/CAFE |
| 2730014100150 | DE20 | 2684 | Regulador de Voltaje | Plástico | SOLA BASIC | SLIM VOLT | E12G15844 | R | S/F | 10/01/2014 | \$1.00 | A CARGO DE Paulino de Jesús Nangullasmú Gómez |
| 2730015100001 | BF11 | 571 | Teléfono | Plástico | ALCATEL | LUCENT 4019 | FCN01421111241 | R | 102 | 05/01/2015 | \$1,478.81 | S/O |
| 2730015100023 | AS11 | 414 | Silla Secretarial Giratoria | Plástico | S/M | S/M | S/S | R | 166 | 05/01/2015 | \$1,560.43 | A CARGO DE María Guadalupe Champo Nanguelú |
| 2730015100121 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | 12284 | 16/07/2015 | \$460.00 | A CARGO DE Genaro Ruíz Morales |
| 2730015100126 | AM60 | 317 | Mesa Auxiliar | Madera Formica | S/M | S/M | S/S | R | 2403 | 16/07/2015 | \$324.30 | S/O |
| 2730015100146 | AA15 | 13 | Archivero Vertical de 4 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$873.25 | S/O |
| 2730015100346 | AE20 | 176 | Escritorio Secretarial | Madera Formica | S/M | S/M | S/S | R | 1 | 16/07/2015 | \$1,111.90 | A CARGO DE Rubicel Jiménez Ortíz |
| 2730015100573 | AS11 | 414 | Silla Secretarial Giratoria | Metal Plástico | ERGO | 1340 | S/S | R | F-1669 | 16/07/2015 | \$1,056.85 | A CARGO DE Antonio de Jesús Gordillo Velasco |
| 2730015100760 | AA11 | 9 | Archivero Vertical de 2 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 17/08/2015 | \$600.00 | A CARGO DE Genaro Ruíz Morales |
| 2730018100109 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CN0DJ4627158159P00P9A011 | R | A163 | 11/01/2018 | \$510.15 | A CARGO DE Azury Pech Vázquez |
| 2730018100110 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CN0DJ4627158159P00LJA011 | R | A163 | 11/01/2018 | \$510.15 | A CARGO DE Paulino de Jesús Nangullasmú Gómez |
| 2730018100114 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | OPTIPLEX 9020 | 65c7x522 | R | A163 | 11/01/2018 | \$22,956.75 | A CARGO DE Carlos Enrique Cruz Méndez |
| 2730018100115 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | OPTIPLEX 9020 | 65f3x522 | R | A163 | 11/01/2018 | \$22,956.75 | A CARGO DE Azury Pech Vázquez |
| 2730018100116 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | OPTIPLEX 9020 | 65f8x522 | R | A163 | 11/01/2018 | \$22,956.75 | A CARGO DE Paulino de Jesús Nangullasmú Gómez |
| 2730018100117 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN099WJF7287258QE1KUU | R | A163 | 11/01/2018 | \$1,785.53 | A CARGO DE María Guadalupe Champo Nanguelú |



Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas
Unidad de Apoyo Administrativo.
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FO-2019

REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|-------------|-------------------|------------|---------------|-------------------------------|------|---------|------------|-------------|---|
| 2730018100120 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN099WJF7287258 MGE3UU | R | A163 | 11/01/2018 | \$1,785.53 | A CARGO DE Carlos Enrique Cruz Méndez |
| 2730018100121 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN099WJF7287258 QC35UU | R | A163 | 11/01/2018 | \$1,785.53 | A CARGO DE Azury Pech Vázquez |
| 2730018100122 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN099WJF7287258 QC38UU | R | A163 | 11/01/2018 | \$1,785.53 | A CARGO DE Paulino de Jesús Nangullasmú Gómez |
| 2730018100123 | FX45 | 1343 | NoBreak | Aluminio Plastico | TRIPP LITE | OMNIVS1000 | 2543DD00M823500 2300 | R | A163 | 11/01/2018 | \$4,951.17 | A CARGO DE Antonio de Jesús Gordillo Velasco |
| 2730018100124 | FX45 | 1343 | NoBreak | Aluminio Plastico | TRIPP LITE | OMNIVS1000 | 2543DD00M823500 2488 | R | A163 | 11/01/2018 | \$4,951.17 | A CARGO DE GIOVANNI GILBERTO MAYORGA |
| 2730018100127 | FX45 | 1343 | NoBreak | Aluminio Plastico | TRIPP LITE | OMNIVS1000 | 2543DD00M823500 4900 | R | A163 | 11/01/2018 | \$4,951.17 | A CARGO DE María Guadalupe Champo Nangelú |
| 2730018100129 | FX49 | 1347 | Mouse | Aluminio Plastico | DELL | MS111-P | CN0KW2YH716165 8H1NGSS | R | A163 | 11/01/2018 | \$255.08 | A CARGO DE María Guadalupe Champo Nangelú |
| 2730018100132 | FX49 | 1347 | Mouse | Aluminio Plastico | DELL | MS111-P | CN0KW2YH716165 8H1NG33 | R | A163 | 11/01/2018 | \$255.08 | A CARGO DE Antonio de Jesús Gordillo Velasco |
| 2730018100133 | FX49 | 1347 | Mouse | Aluminio Plastico | DELL | MS111-P | CN0KW2YH716165 8H1L7AA | R | A163 | 11/01/2018 | \$255.08 | A CARGO DE Azury Pech Vázquez |
| 2730018100153 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CN0DJ4627158159P 01K6A011 | R | A163 | 11/01/2018 | \$510.15 | A CARGO DE Rubicel Jiménez Ortíz |
| 2730018100154 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CN0DJ4627158159P 00LEE | R | A163 | 11/01/2018 | \$510.15 | A CARGO DE Carlos Enrique Cruz Méndez |
| 2730018100155 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CN0C639N7161656 H191JA0011 | R | A163 | 11/01/2018 | \$510.15 | ***** |
| 2730018100157 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | OPTIPLEX 9020 | 6529X522 | R | A163 | 11/01/2018 | \$22,956.75 | A CARGO DE Rubicel Jiménez Ortíz |
| 2730018100158 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | OPTIPLEX 9020 | 65cbx522 | R | A163 | 11/01/2018 | \$22,956.75 | A CARGO DE Antonio de Jesús Gordillo Velasco |
| 2730018100159 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | OPTIPLEX 9020 | f2gsv522 | R | A163 | 11/01/2018 | \$22,956.75 | ***** |
| 2730018100167 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN099WJF7287258 QAYLUU | R | A163 | 11/01/2018 | \$1,785.53 | A CARGO DE Rubicel Jiménez Ortíz |
| 2730018100168 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN099WJF7287258 MGDMUU | R | A163 | 11/01/2018 | \$1,785.53 | A CARGO DE Antonio de Jesús Gordillo Velasco |
| 2730018100169 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN099WJF7287258 MGCAUU | R | A163 | 11/01/2018 | \$1,785.53 | ***** |



Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas
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Recursos Materiales y Servicios Generales.

FO-2019

REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|-----------------------------------|-------------------|------------|--------------|------------------------------|------|---------|------------|-------------|---|
| 2730018100170 | FX45 | 1343 | NoBreak | Aluminio Plastico | TRIPP LITE | OMNIVS1000 | 2543DD00M823500 2200 | R | A163 | 11/01/2018 | \$4,951.17 | A CARGO DE Rikyker Nucamendi Canelas |
| 2730018100171 | FX45 | 1343 | NoBreak | Aluminio Plastico | TRIPP LITE | OMNIVS1000 | 2543DD00M823500 2211 | R | A163 | 11/01/2018 | \$4,951.17 | A CARGO DE Rubicel Jiménez Ortíz |
| 2730018100173 | FX45 | 1343 | NoBreak | Aluminio Plastico | TRIPP LITE | OMNIVS1000 | 2543DD00M823500 2166 | R | A163 | 11/01/2018 | \$4,951.17 | A CARGO DE Carlos Enrique Cruz Méndez |
| 2730018100182 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CN0DJ4627158159P 01GVA011 | R | A163 | 11/01/2018 | \$510.15 | A CARGO DE MARVIN HEDSON DOMINGEZ GARCIA |
| 2730018100190 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | OPTIPLX 9020 | 6546x522 | R | A163 | 11/01/2018 | \$22,956.75 | A CARGO DE MARVIN HEDSON DOMINGEZ GARCIA |
| 2730018100198 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN099WJF7287258 MGL6UU | R | A163 | 11/01/2018 | \$1,785.53 | A CARGO DE MARVIN HEDSON DOMINGEZ GARCIA |
| 2730018100203 | FX45 | 1343 | NoBreak | Aluminio Plastico | TRIPP LITE | OMNIVS1000 | 2543DD00M823500 2299 | R | A163 | 11/01/2018 | \$4,951.17 | A CARGO DE Azury Pech Vázquez |
| 2730018100204 | FX45 | 1343 | NoBreak | Aluminio Plastico | TRIPP LITE | OMNIVS1000 | 2543DD00M823500 2811 | R | A163 | 11/01/2018 | \$4,951.17 | A CARGO DE MARVIN HEDSON DOMINGEZ GARCIA |
| 2730018100208 | FX45 | 1343 | NoBreak | Aluminio Plastico | TRIPP LITE | OMNIVS1000 | 2543DD00M823500 2466 | R | A163 | 11/01/2018 | \$4,951.17 | A CARGO DE Paulino de Jesús Nangullasmú Gómez |
| 2730018100214 | FX49 | 1347 | Mouse | Aluminio Plastico | DELL | MS111-P | CN0KW2YH716165 8HING11 | R | A163 | 11/01/2018 | \$255.08 | A CARGO DE MARVIN HEDSON DOMINGEZ GARCIA |
| 2730018100285 | AA22 | 20 | Archivero Horizontal de 4 Gavetas | Aluminio | SM | SM | S/S | R | S/F | 17/01/2018 | \$1.00 | ***** |
| 2730018100286 | AA22 | 20 | Archivero Horizontal de 4 Gavetas | Aluminio | SM | SM | S/S | R | S/F | 17/01/2018 | \$1.00 | ***** |
| 2730019100018 | FX28 | 1333 | Teclado | Plástico | LOGITECH | K120 | 1851MR0A6B18 | R | 1459 | 28/02/2019 | \$234.32 | A CARGO DE Antonio de Jesús Gordillo Velasco |

TOTAL DE REGISTROS: 49

IMPORTE TOTAL:

\$231,327.1000

UBICACION: 27300070500000 Departamento de Supervisión Zona IV Costa-Sierra

| | | | | | | | | | | | | |
|---------------|------|------|----------------------|----------------|---------|--------------|-----------------|---|-----|------------|------------|---|
| 2060007101973 | AM60 | 317 | Mesa Auxiliar | Madera Formica | S/M | S/N | S/S | R | S/N | 13/10/2009 | \$1.00 | S/O |
| 2730014100814 | FX19 | 1325 | Computadora Portátil | Metal Plástico | HP | RT3290 | SCB2451054 | R | S/F | 05/08/2014 | \$2,100.00 | A CARGO DE JOSE MANUEL ALVAREZ CARDENAS |
| 2730014100824 | FX47 | 1345 | Disco Duro | Metal Plástico | ADATA | CH 11 | 1C4920436147 | R | S/F | 05/08/2014 | \$1,050.00 | S/O |
| 2730014100826 | FX19 | 1325 | Computadora Portátil | Metal Plástico | SONY | SVE14141D11U | 275470933002628 | R | S/F | 05/08/2014 | \$2,100.00 | S/O |
| 2730014100828 | BF11 | 571 | Teléfono | Plástico | ALCATEL | 4010 | S/N | R | S/F | 05/08/2014 | \$600.00 | S/O |



Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas
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FO-2019

REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|------------------------|-------------------|------------|--------------|------------------------------|------|---------|------------|-------------|---|
| 2730015100140 | AR51 | 397 | Friego-bar | Fibra de Vidrio | ACROS | ARMOSN | VRJ0101392 | R | 196 | 16/07/2015 | \$2,313.80 | S/O |
| 2730015100287 | AE20 | 176 | Escritorio Secretarial | Formica | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$350.00 | A CARGO DE José Luis Gómez González |
| 2730018100083 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | OPTIPLX 9020 | 65c6x522 | R | A163 | 11/01/2018 | \$22,956.75 | A CARGO DE Luis Gilberto Pozo Álvarez |
| 2730018100086 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN099WJF7287258 QC0RUU | R | A163 | 11/01/2018 | \$1,785.53 | A CARGO DE Luis Gilberto Pozo Álvarez |
| 2730018100089 | FX45 | 1343 | NoBreak | Aluminio Plastico | TRIPP LITE | OMNIVS1000 | 2543DD00M823500 2222 | R | A163 | 11/01/2018 | \$4,951.17 | A CARGO DE Luis Gilberto Pozo Álvarez |
| 2730018100097 | FX49 | 1347 | Mouse | Aluminio Plastico | DELL | MS111-P | CN0KW2YH716165 8H1NFYY | R | A163 | 11/01/2018 | \$255.08 | A CARGO DE Luis Gilberto Pozo Álvarez |
| 2730018100178 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CN0DJ4627158159P 00LFA011 | R | A163 | 11/01/2018 | \$510.15 | A CARGO DE Luis Gilberto Pozo Álvarez |
| 2730018100179 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CN0DJ4627158159P 00NWW | R | A163 | 11/01/2018 | \$510.15 | ***** |
| 2730018100180 | FX28 | 1333 | Teclado | Aluminio Plastico | DELL | KB212-B | CN0DJ4627158159P 01K77 | R | A163 | 11/01/2018 | \$510.15 | A CARGO DE José Luis Gómez González |
| 2730018100187 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | OPTIPLX 9020 | 6558x522 | R | A163 | 11/01/2018 | \$22,956.75 | ***** |
| 2730018100188 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | OPTIPLX 9020 | 6577x522 | R | A163 | 11/01/2018 | \$22,956.75 | A CARGO DE José Luis Gómez González |
| 2730018100193 | FX34 | 1334 | C.P.U | Aluminio Plastico | DELL | OPTIPLX 9020 | 6597x522 | R | A163 | 11/01/2018 | \$22,956.75 | A CARGO DE Alma Gabriela de la Cruz Paredes |
| 2730018100194 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN099WJF7287258 QC1TUU | R | A163 | 11/01/2018 | \$1,785.53 | ***** |
| 2730018100196 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN099WJF7287258 MGDGUU | R | A163 | 11/01/2018 | \$1,785.53 | A CARGO DE José Luis Gómez González |
| 2730018100201 | FX35 | 1335 | Monitor | Aluminio Plastico | DELL | E1916H | CN099WJF7287258 MGDDUU | R | A163 | 11/01/2018 | \$1,785.53 | A CARGO DE Alma Gabriela de la Cruz Paredes |
| 2730018100206 | FX45 | 1343 | NoBreak | Aluminio Plastico | TRIPP LITE | OMNIVS1000 | 2543DD00M823500 4766 | R | A163 | 11/01/2018 | \$4,951.17 | A CARGO DE José Luis Gómez González |
| 2730018100209 | FX45 | 1343 | NoBreak | Aluminio Plastico | TRIPP LITE | OMNIVS1000 | 2543DD00M823500 2455 | R | A163 | 11/01/2018 | \$4,951.17 | ***** |
| 2730018100210 | FX49 | 1347 | Mouse | Aluminio Plastico | DELL | MS111-P | CN0KW2YH716165 8H1NETT | R | A163 | 11/01/2018 | \$255.08 | ***** |



Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas
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Recursos Materiales y Servicios Generales.

FO-2019

REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO

FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|--------------------------|-------------------|----------------|----------|---------------------------|------|---------|------------|------------|---|
| 2730018100212 | FX49 | 1347 | Mouse | Aluminio Plastico | DELL | MS111-P | CN0KW2YH716165 8H1NFOO | R | A163 | 11/01/2018 | \$255.08 | A CARGO DE José Luis Gómez González |
| 2730018100218 | XP26 | 3455 | Impresora Multifuncional | Aluminio Plastico | HP | M201DW | VNB3C662499 | R | A163 | 11/01/2018 | \$6,772.08 | ***** |
| 2730019100022 | FX49 | 1347 | Mouse | Aluminio Plastico | TRUEBASIX | S/M | S/S | R | 3722 | 28/02/2019 | \$53.00 | A CARGO DE CRISTIAN CESAR GUILLEN LOPEZ |
| 2730022100056 | FX28 | 1333 | Teclado | Plástico | PERFECT CHOICE | PC201038 | L230201038 | R | 3318 | 31/12/2022 | \$141.65 | A CARGO DE Alma Gabriela de la Cruz Paredes |

TOTAL DE REGISTROS: 27

IMPORTE TOTAL:

\$131,599.8500

UBICACION: 27300070600000 Departamento de Almacén de Bienes Muebles

| | | | | | | | | | | | | |
|---------------|------|-----|---------------------------------|----------------|-----|-----|-----|---|-------|------------|----------|---------------------------------|
| 2510005100606 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | S/O |
| 2510005100891 | AA15 | 13 | Archivero Vertical de 4 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | S/O |
| 2510006100109 | AY10 | 513 | Extinguidor | Metal Plástico | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | ACTA ADMIVA. NUM. DSA/0002/2006 |
| 2510006100110 | AY10 | 513 | Extinguidor | Metal Plástico | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | ACTA ADMIVA. NUM. DSA/0002/2006 |
| 2510006100114 | AY10 | 513 | Extinguidor | Metal Plástico | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | ACTA ADMIVA. NUM. DSA/0002/2006 |
| 2510006100115 | AY10 | 513 | Extinguidor | Metal Plástico | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | ACTA ADMIVA. NUM. DSA/0002/2006 |
| 2510006100116 | AG50 | 208 | Estante | Metal Plástico | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$150.00 | ACTA ADMIVA. NUM. DSA/0002/2006 |
| 2510006100118 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$150.00 | ACTA ADMIVA. NUM. DSA/0002/2006 |
| 2510006100119 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$150.00 | ACTA ADMIVA. NUM. DSA/0002/2006 |
| 2510006100120 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$150.00 | ACTA ADMIVA. NUM. DSA/0002/2006 |
| 2510006100121 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$150.00 | ACTA ADMIVA. NUM. DSA/0002/2006 |
| 2510006100122 | AG50 | 208 | Estante | Metal | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$150.00 | ACTA ADMIVA. NUM. DSA/0002/2006 |
| 2510007100037 | AY10 | 513 | Extinguidor | Metal Plástico | S/M | S/M | S/S | R | 29564 | 13/10/2009 | \$340.20 | ***** |



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FECHA DE IMPRESIÓN: 08/03/2024

DEPENDENCIA: Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|---------------------------------|-----------------|-----------|-------------|----------|------|--------------------------|------------|------------|---------------|
| 2510007100043 | AY10 | 513 | Extinguidor | Metal Plástico | S/M | S/M | S/S | R | 29564 | 13/10/2009 | \$340.20 | ***** |
| 2510007100044 | AY10 | 513 | Extinguidor | Metal Plástico | S/M | S/M | S/S | R | 29564 | 13/10/2009 | \$340.20 | ***** |
| 2510007100047 | AY10 | 513 | Extinguidor | Metal Plástico | S/M | S/M | S/S | R | 29564 | 13/10/2009 | \$340.20 | ***** |
| 2510007100049 | AY10 | 513 | Extinguidor | Metal Plástico | S/M | S/M | S/S | R | 29564 | 13/10/2009 | \$242.09 | ***** |
| 2510007100055 | AY10 | 513 | Extinguidor | Metal Plástico | S/M | S/M | S/S | R | 29564 | 13/10/2009 | \$1,614.99 | ***** |
| 2510007100056 | AY10 | 513 | Extinguidor | Metal Plástico | S/M | S/M | S/S | R | 29564 | 13/10/2009 | \$1,604.99 | ***** |
| 2510007100057 | AY10 | 513 | Extinguidor | Metal Plástico | S/M | S/M | S/S | R | 29564 | 13/10/2009 | \$1,604.99 | ***** |
| 2510007100058 | AY10 | 513 | Extinguidor | Metal Plástico | S/M | S/M | S/S | R | 29564 | 13/10/2009 | \$1,604.99 | ***** |
| 2730014100523 | AH11 | 218 | Escalera Tipo Tijera | Aluminio | AOC | TS-8 | 140437-B | R | 814716A3-95 9F1136.22 | 10/01/2014 | \$979.50 | S/O |
| 2730014100670 | FX34 | 1334 | C.P.U | Metal Plástico | GHIA | PCGUIA-1484 | 184554 | R | S/F | 05/08/2014 | \$2,174.00 | S/O |
| 2730014100759 | FX34 | 1334 | C.P.U | Metal Plástico | GHIA | PCGHIA-1499 | 183977 | R | S/F | 05/08/2014 | \$2,100.00 | S/O |
| 2730015100013 | AY10 | 513 | Extinguidor | Metal | TORRES | ABC | S/S | R | 8135 | 05/01/2015 | \$628.00 | S/O |
| 2730015100107 | AY10 | 513 | Extinguidor | Madera Plástico | MASTERX | S/M | S/S | R | S/F | 16/07/2015 | \$162.50 | S/O |
| 2730015100109 | AY10 | 513 | Extinguidor | Metal Plástico | MASTEREXT | S/M | S/S | R | S/F | 16/07/2015 | \$162.50 | S/O |
| 2730015100178 | AY10 | 513 | Extinguidor | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$162.50 | S/O |
| 2730015100186 | GH88 | 1563 | Diablo para Carga | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$307.91 | S/O |
| 2730015100308 | AY10 | 513 | Extinguidor | Metal | MASTEREXT | S/M | S/S | R | S/F | 16/07/2015 | \$162.50 | S/O |
| 2730015100355 | AY10 | 513 | Extinguidor | Metal Plástico | MASTEREX | S/M | S/S | R | S/F | 16/07/2015 | \$162.50 | S/O |
| 2730015100399 | AA15 | 13 | Archivero Vertical de 4 Gavetas | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$960.00 | S/O |
| 2730015100473 | GH88 | 1563 | Diablo para Carga | Metal | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$307.91 | S/O |
| 2730015100543 | AY10 | 513 | Extinguidor | Metal | ADGER | S/M | S/S | R | 838 | 16/07/2015 | \$1,000.50 | S/O |
| 2730015100706 | AY10 | 513 | Extinguidor | Metal | SEFESO | PQS | S/S | R | TGZ-5539 | 17/08/2015 | \$569.56 | 4,5 KG |
| 2730015100707 | AY10 | 513 | Extinguidor | Metal | SEFESO | PQS | S/S | R | TGZ-5539 | 17/08/2015 | \$569.56 | 4,5 KG |
| 2730015100709 | AY10 | 513 | Extinguidor | Metal | SEFESO | PQS | S/S | R | TGZ-5539 | 17/08/2015 | \$569.56 | 4,5 KG |
| 2730015100710 | AY10 | 513 | Extinguidor | Metal | SEFESO | PQS | S/S | R | TGZ-5539 | 17/08/2015 | \$569.56 | 4,5 KG |
| 2730015100711 | AY10 | 513 | Extinguidor | Metal | SEFESO | PQS | S/S | R | TGZ-5539 | 17/08/2015 | \$569.56 | 4,5 KG |
| 2730015100712 | AY10 | 513 | Extinguidor | Metal | SEFESO | PQS | S/S | R | TGZ-5539 | 17/08/2015 | \$569.56 | 4,5 KG |



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| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|---------------------------|-------------------|------------|---------------|-----------------------|------|----------|------------|------------|---------------|
| 2730015100713 | AY10 | 513 | Extintuidor | Metal | SEFESO | PQS | S/S | R | TGZ-5539 | 17/08/2015 | \$569.56 | 4,5 KG |
| 2730015100714 | AY10 | 513 | Extintuidor | Metal | SEFESO | PQS | S/S | R | TGZ-5539 | 17/08/2015 | \$569.56 | 4,5 KG |
| 2730015100716 | AY10 | 513 | Extintuidor | Metal | SEFESO | PQS | S/S | R | TGZ-5539 | 17/08/2015 | \$569.56 | 4,5 KG |
| 2730015100717 | AY10 | 513 | Extintuidor | Metal | SEFESO | PQS | S/S | R | TGZ-5539 | 17/08/2015 | \$569.56 | 4,5 KG |
| 2730015100718 | AY10 | 513 | Extintuidor | Metal | SEFESO | PQS | S/S | R | TGZ-5539 | 17/08/2015 | \$569.56 | 4,5 KG |
| 2730015100719 | AY10 | 513 | Extintuidor | Metal | SEFESO | PQS | S/S | R | TGZ-5539 | 17/08/2015 | \$569.56 | 4,5 KG |
| 2730015100720 | AY10 | 513 | Extintuidor | Metal | SEFESO | PQS | S/S | R | TGZ-5539 | 17/08/2015 | \$569.56 | 4,5 KG |
| 2730015100726 | AY10 | 513 | Extintuidor | Metal | SEFESO | CO2 | S/S | R | TGZ-5539 | 17/08/2015 | \$2,146.00 | 2,3 KG |
| 2730015100727 | AY10 | 513 | Extintuidor | Metal | SEFESO | CO2 | S/S | R | TGZ-5539 | 17/08/2015 | \$2,146.00 | 2,3 KG |
| 2730015100728 | AY10 | 513 | Extintuidor | Metal | SEFESO | CO2 | S/S | R | TGZ-5539 | 17/08/2015 | \$2,146.00 | 2,3 KG |
| 2730015100729 | AY10 | 513 | Extintuidor | Metal | SEFESO | CO2 | S/S | R | TGZ-5539 | 17/08/2015 | \$2,146.00 | 2,3 KG |
| 2730015100776 | ZQ30 | 4458 | Disco Duro Externo | Plástico | SAMSUNG | HXMU025DA/G22 | E20DJ10Z303950 | R | S/F | 17/08/2015 | \$1,160.00 | S/N |
| 2730015100797 | AS39 | 3260 | Silla Ejecutiva Giratoria | Metal Plástico | S/M | S/M | S/S | R | 357 | 17/08/2015 | \$1,531.20 | S/N |
| 2730016100016 | BF11 | 571 | Teléfono | Plástico | PANASONIC | KX-TS500ME | 5LBKE222487 | R | 347 | 25/01/2016 | \$532.30 | S/O |
| 2730018100004 | FX45 | 1343 | NoBreak | Aluminio Plastico | TRIPP LITE | OMNIVS1000 | 2543DD00M823500 21 | R | A163 | 11/01/2018 | \$4,951.17 | ***** |
| 2730018100244 | AY10 | 513 | Extintuidor | Aluminio Plastico | BDGER | S/M | E-80895262 | R | 2280 | 17/01/2018 | \$3,703.25 | ***** |
| 2730018100245 | AY10 | 513 | Extintuidor | Aluminio Plastico | PQS | SM | S/S | R | 2280 | 17/01/2018 | \$820.49 | ***** |
| 2730018100246 | AY10 | 513 | Extintuidor | Aluminio Plastico | PQS | SM | S/S | R | 2280 | 17/01/2018 | \$820.49 | ***** |
| 2730018100247 | AY10 | 513 | Extintuidor | Aluminio Plastico | PQS | SM | S/S | R | 2280 | 17/01/2018 | \$820.49 | ***** |
| 2730020100008 | FX49 | 1347 | Mouse | Aluminio Plastico | EASY LINE | EL-993391 | S/S | R | C28507 | 07/01/2020 | \$58.00 | ***** |
| 2730020100030 | 313F | 3047 | Termómetro (Temperatura) | Plástico | HTI | HT-820D | 7502256 | R | A 3638 | 22/07/2020 | \$2,449.92 | Tipo Pistola |
| 2730021100011 | FX49 | 1347 | Mouse | Aluminio Plastico | LOGITECH | M90 | 2130HS009BN8 | R | 2459 | 09/02/2021 | \$114.96 | ***** |

TOTAL DE REGISTROS: 62

IMPORTE TOTAL:

\$51,153.7200

UBICACION: 27300080000000 Comisaría

| | | | | | | | | | | | | |
|---------------|------|-----|---------------|----------------|-----|-----|-----|---|-----|------------|--------|-----|
| 2510005100229 | AM60 | 317 | Mesa Auxiliar | Madera Formica | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | S/O |
|---------------|------|-----|---------------|----------------|-----|-----|-----|---|-----|------------|--------|-----|



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| INVENTARIO | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL | MARCA | MODELO | SERIE | MOV. | FACTURA | F. ALTA | PRECIO | OBSERVACIONES |
|---------------|-------|--------|---------------------------------|-------------------|-----------|------------|------------------------------|------|---------|------------|------------|---------------------|
| 2510005100251 | AM60 | 317 | Mesa Auxiliar | Madera Formica | S/M | S/M | S/S | R | S/F | 13/10/2009 | \$0.00 | S/O |
| 2730014100112 | AR15 | 382 | Aire acondicionado | Plástico | PRIME | EMPRC-122L | A2010-03-ID-04-169 | R | S/F | 10/01/2014 | \$1.00 | MINISPLIT 12000 BTU |
| 2730014100113 | BF11 | 571 | Teléfono | Plástico | ALCATEL | EASY | S/S | R | S/F | 10/01/2014 | \$1.00 | |
| 2730014100120 | AA12 | 10 | Archivero Modular de 2 Gavetas | Metal | AOC | TFT15W60PS | I5386JA026534 | R | S/F | 10/01/2014 | \$1.00 | ***** |
| 2730014100135 | XN25 | 3386 | Sillon Semi-Ejecutivo Giratorio | Metal Piel | OFFICEMAX | OM96595 | S/S | R | 0135 | 12/03/2014 | \$1,348.64 | c/descansabrazos |
| 2730014100286 | FX35 | 1335 | Monitor | Plástico Vidrio | DELL | EZ0BHC | CN0 XKFTR641802CM1 DHS | R | S/F | 10/01/2014 | \$1.00 | REGULARIZACION |
| 2730014100610 | FX28 | 1333 | Teclado | Plástico | BLUE CODE | S/M | 12030075325 | R | S/F | 05/08/2014 | \$90.00 | S/O |
| 2730015100153 | AE20 | 176 | Escritorio Secretarial | Madera Formica | S/M | S/M | S/S | R | S/F | 16/07/2015 | \$350.00 | S/O |
| 2730020100017 | FX49 | 1347 | Mouse | Aluminio Plastico | EASY LINE | EL-993339 | S/S | R | C28507 | 07/01/2020 | \$58.00 | ***** |

TOTAL DE REGISTROS: 10

IMPORTE TOTAL:

\$1,850.6400

TOTAL DE MOBILIARIO: 1190