



**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: 03/12/2024

**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:** 27300000000000 Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas

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

**TOTAL DE REGISTROS:** 1

**IMPORTE TOTAL:**

**\$0.0000**

**UBICACION:** 273000000000100 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   | *****               |
| 2730014100013 | AM10 | 285  | Mesa de Trabajo                 | 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           |
| 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   | *****               |



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| INVENTARIO    | CLAVE | ID-ART | DESCRIPCIÓN                | MATERIAL          | MARCA       | MODELO              | SERIE                       | MOV. | FACTURA     | F. ALTA    | PRECIO      | OBSERVACIONES   |    |
|---------------|-------|--------|----------------------------|-------------------|-------------|---------------------|-----------------------------|------|-------------|------------|-------------|---|----|
| 2730014100071 | AS52  | 446    | Sillón Ejecutivo Giratorio | Metal Piel        | S/M         | S/MODELO            | S/S                         | R    | S/F         | 10/01/2014 | \$1.00      | REGULARIZACION<br>ACTIVOS                                   | DE |
| 2730014100072 | AS51  | 445    | Sillón Ejecutivo Fijo      | Metal Piel        | S/M         | S/MODELO            | S/S                         | R    | S/F         | 10/01/2014 | \$1.00      | REGULARIZACION<br>ACTIVOS                                   | DE |
| 2730014100073 | AS51  | 445    | Sillón Ejecutivo Fijo      | Metal Piel        | S/M         | S/MODELO            | S/S                         | R    | S/F         | 10/01/2014 | \$1.00      | REGULARIZACION<br>ACTIVOS                                   | DE |
| 2730014100074 | AS72  | 454    | Sofá Tres Plazas           | Piel              | S/M         | S/MODELO            | S/S                         | R    | S/F         | 10/01/2014 | \$1.00      | REGULARIZACION<br>ACTIVOS                                   | DE |
| 2730014100305 | DI05  | 993    | Bocina                     | Plástico          | DELL        | AX210               | CN0R126K48220283<br>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<br>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<br>MGDN     | R    | A163        | 11/01/2018 | \$1,785.53  | *****   |    |
| 2730018100005 | FX49  | 1347   | Mouse                      | Aluminio Plastico | DELL        | MS111-P             | CN0KW2YH716165<br>8HINGTA0  | R    | A163        | 11/01/2018 | \$255.08    | *****   |    |
| 2730018100025 | FX45  | 1343   | NoBreak                    | Aluminio Plastico | TRIPP LITE  | OMNIVS1000          | 2543DD00M823500<br>26       | R    | A163        | 11/01/2018 | \$4,951.17  | *****   |    |
| 2730018100028 | FX49  | 1347   | Mouse                      | Aluminio Plastico | DELL        | MS111-P             | CN011D3V7382659<br>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              | 352948061443788<br>BBB100-1 | 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<br>sombriilla 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<br>MC | CRC46860                    | R    | S/F         | 17/01/2018 | \$1.00      | *****   |    |
| 2730018100237 | BF11  | 571    | Teléfono                   | Aluminio Plastico | ALCATEL     | LUCENT 4019         | 3GV26011ABJA0917<br>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      | *****   |    |



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| INVENTARIO    | CLAVE | ID-ART | DESCRIPCIÓN                    | MATERIAL          | MARCA    | MODELO    | SERIE                       | MOV. | FACTURA          | F. ALTA    | PRECIO      | OBSERVACIONES                                      |
|---------------|-------|--------|--------------------------------|-------------------|----------|-----------|-----------------------------|------|------------------|------------|-------------|--|
| 2730018100249 | AM43  | 311    | Mesa Esquinera                 | Madera Aluminio   | S/M      | S/M       | S/S                         | R    | S/F              | 17/01/2018 | \$1.00      | *****  |
| 2730020100029 | ZQE4  | 4565   | Minisplit (Aire Acondicionado) | Aluminio Plastico | MIRAGE   | EMF121K   | EMF121K709190400<br>2       | R    | A562             | 22/07/2020 | \$8,118.84  | *****  |
| 2730020100033 | ZQE4  | 4565   | Minisplit (Aire Acondicionado) | Metal Plástico    | MIRAGE   | EMC361N   | EMC361N70719006<br>69       | R    | 685              | 22/07/2020 | \$25,700.00 | MAGNUM 17 INVERTER                                 |
| 2730020100036 | AR51  | 397    | Frigo-bar                      | Aluminio Plastico | HISENSE  | RR42D6GBX | 1B0119Z0000TBD8<br>A4E10136 | 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    | 612A41431BF<br>0 | 31/12/2022 | \$904.80    | ESTA A DENTRO DEL CPU DE LA MAQUINA DE LA LIC BETY |

**TOTAL DE REGISTROS:** 47

**IMPORTE TOTAL:**

**\$102,125.9500**

**UBICACION:** 27300010000000 Unidad de Apoyo Administrativo

|               |      |      |                        |                   |            |                          |                |   |        |            |             |                             |
|---------------|------|------|------------------------|-------------------|------------|--------------------------|----------------|---|--------|------------|-------------|-----------------------------|
| 2730014100137 | BF22 | 2626 | Teléfono (Red Privada) | Plástico          | ALCATEL    | EASY REFLEXS             | S/S            | R | S/F    | 10/01/2014 | \$1.00      | ACTUALIZACION               |
| 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    | *****                       |
| 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<br>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 |



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| INVENTARIO                    | CLAVE                 | ID-ART | DESCRIPCIÓN                     | MATERIAL          | MARCA      | MODELO     | SERIE                        | MOV. | FACTURA | F. ALTA    | PRECIO                | OBSERVACIONES                               |                      |
|-------------------------------|-----------------------|--------|---------------------------------|-------------------|------------|------------|------------------------------|------|---------|------------|-----------------------|---|----------------------|
| <b>TOTAL DE REGISTROS: 14</b> |                       |        |                                 |                   |            |            |                              |      |         |            | <b>IMPORTE TOTAL:</b> |   | <b>\$17,211.5900</b> |
| <b>UBICACION:</b>             | <b>27300010100000</b> |        | <b>Área de Recursos Humanos</b> |                   |            |            |                              |      |         |            |                       |   |                      |
| 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<br>90EGSA00 | R    | S/F     | 10/01/2014 | \$1.00                | regularizacion                              |                      |
| 2730014100297                 | FX35                  | 1335   | Monitor                         | Plástico Vidrio   | DELL       | E2211HB    | MX0J63WD742622C<br>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                              |                      |
| 2730014100432                 | FX35                  | 1335   | Monitor                         | Plástico          | AOC        | E950SWN    | FABCAJA001772                | R    | S/F     | 10/01/2014 | \$1.00                | S/O   |                      |
| 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   | E15I25891                    | R    | 471     | 25/01/2016 | \$1,972.00            | S/O   |                      |
| 2730016100079                 | FX49                  | 1347   | Mouse                           | Plástico          | HP         | MOFYU0     | FCMH0AKZ9L0N<br>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         |                      |
| 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 |                      |



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|---------------|-------|--------|------------------------|-------------------|----------|-----------|---------------|------|---------|------------|------------|---|
| 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 | *****                                       |
| 2730021100012 | FX49  | 1347   | Mouse                  | Aluminio Plastico | LOGITECH | M90       | 2130HS009BL8  | R    | 2459    | 09/02/2021 | \$114.96   | *****                                       |
| 2730021100017 | FX28  | 1333   | Teclado                | Aluminio Plastico | LOGITECH | K120      | 2053MR168C68  | R    | 2459    | 09/02/2021 | \$255.20   | *****                                       |
| 2730021100044 | FX45  | 1343   | NoBreak                | Plástico          | CDP      | R-UPR1008 | 2102043141827 | R    | 2843    | 21/12/2021 | \$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: 25**

**IMPORTE TOTAL:**

**\$24,383.1400**

**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                            |



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

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**REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO**

FECHA DE IMPRESIÓN: 03/12/2024

**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   |
|---------------|-------|--------|--------------------------------|-----------------|------------|---------------------|-------------------|------|---------|------------|------------|---|
| 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        | E950WFABCAJA00729   | 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     | *****   |
| 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   |
| 2730015100105 | AS95  | 472    | Silla Fija                     | Metal Tela      | S/M        | S/M                 | S/S               | R    | 1159    | 16/07/2015 | \$327.75   | A CARGO DE Adriana Guadalupe Hernández Serrano  |
| 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   |
| 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   |



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**REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO**

FECHA DE IMPRESIÓN: 03/12/2024

**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   |
|---------------|-------|--------|---------------------------------|-------------------|----------------|--------------|--------------|------|---------|------------|------------|---|
| 2730015100581 | AA12  | 10     | Archivero Modular de 2 Gavetas  | Madera Formica    | ITALIA         | 106          | S/S          | R    | F-1669  | 16/07/2015 | \$1,949.25 | *****   |
| 2730015100746 | ZQ30  | 4458   | Disco Duro Externo              | Plástico          | ADATA          | HV100        | 1F2820107389 | R    | F000187 | 17/08/2015 | \$2,267.80 | A CARGO DE LUIS FELIPE ESCOBAR DE LEON                      |
| 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 |
| 2730018100219 | XP26  | 3455   | Impresora Multifuncional        | Aluminio Plastico | EPSON          | L575         | W98Y163794   | R    | 279     | 17/01/2018 | \$6,668.66 | *****   |
| 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 inalabrco     |
| 2730019100002 | FX49  | 1347   | Mouse                           | Aluminio Plastico | EASYLINE       | EL-994121    | L824994121   | R    | 1369    | 28/02/2019 | \$52.80    | *****   |
| 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 Albores Villanueva                   |
| 2730019100020 | FX49  | 1347   | Mouse                           | Aluminio Plastico | EASYLINE       | EL-994121    | L 824994121  | R    | 3722    | 28/02/2019 | \$53.00    | A CARGO DE RUVIEL PEREZ SANCHEZ                             |
| 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                          |



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**REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO**

FECHA DE IMPRESIÓN: 03/12/2024

**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                             |
|---------------|-------|--------|----------------------|-------------------|-------------|-----------|----------------|------|----------|------------|------------|---|
| 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   |
| 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 Albores Villanueva |
| 2730021100016 | FX28  | 1333   | Teclado              | Aluminio Plastico | LOGITECH    | K120      | 2053MR168C48   | R    | 2459     | 09/02/2021 | \$255.20   | A CARGO DE RUVIEL PEREZ SANCHEZ           |
| 2730021100027 | FX49  | 1347   | Mouse                | Plástico          | ACTECK      | ENTRY 100 | 00232883001192 | R    | 2565     | 09/02/2021 | \$150.57   | A CARGO DE Blanca Elena Jiménez Gutiérrez |
| 2730021100037 | FX28  | 1333   | Teclado              | Plástico          | GHIA        | GT4000    | S720881102025  | R    | 2598     | 23/09/2021 | \$320.46   | *****                                     |
| 2730021100041 | FX45  | 1343   | NoBreak              | Plástico          | CDP         | R-UPR1008 | 2102043141741  | R    | 2905     | 21/12/2021 | \$2,919.58 | A CARGO DE Isidro Vicente Yuca            |
| 2730021100042 | FX45  | 1343   | NoBreak              | Plástico          | CDP         | R-UPR1008 | 2102043141746  | R    | 2746     | 21/12/2021 | \$2,919.58 | *****                                     |
| 2730021100043 | FX45  | 1343   | NoBreak              | Plástico          | CDP         | R-UPR1008 | 2102043141820  | R    | 2787     | 21/12/2021 | \$2,919.58 | A CARGO DE GÓMEZ LÓPEZ LENIN ALEJANDRO    |
| 2730022100003 | FX49  | 1347   | Mouse                | Plástico          | LOGITECH    | M170      | 2105LZD2EA88   | R    | 2598     | 16/02/2022 | \$230.87   | Nuevo                                     |





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**REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO**

FECHA DE IMPRESIÓN: 03/12/2024

**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   |
|---------------|-------|--------|----------------------|----------------|----------------|-----------|------------------|------|--------------|------------|----------|---|
| 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 | A CARGO DE María Macrina Suárez Pérez                                     |
| 2730022100028 | FX47  | 1345   | Disco Duro           | Plástico       | KINGSTON       | A400      | SA400S37/480G    | R    | 612A41431BF0 | 31/12/2022 | \$904.80 | A CARGO DE Mariana Gabriela Abarca Hernández                              |
| 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 Magnolia Cruz Urbina   |
| 2730022100062 | DE20  | 2684   | Regulador de Voltaje | Plástico       | CYBERPOWER     | CL-1500VR | 320425AS30004858 | R    | A FD-0018    | 31/12/2022 | \$684.40 | REGULADOR DE ALTO V O L T A J E / / E M M A GUADALUPE BALLINAS VELAZQUEZ  |

**TOTAL DE REGISTROS: 80**

**IMPORTE TOTAL:**

**\$53,307.0080**

**UBICACION:** 27300010300000 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          |
| 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 |



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**REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO**

FECHA DE IMPRESIÓN: 03/12/2024

**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   |
|---------------|-------|--------|-----------------------------------|-----------------|----------|---------------|----------------|------|------------|------------|------------|---|
| 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  |
| 2510005100833 | AS13  | 416    | Silla Fija Apilable               | Madera Metal    | S/M      | S/M           | S/S            | R    | S/F        | 13/10/2009 | \$0.00     | COLOR AZUL  |
| 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              |
| 2730014100027 | AC73  | 2501   | Cesto Para Basura                 | Madera          | S/M      | S/MODELO      | S/S            | R    | S/F        | 10/01/2014 | \$1.00     | ALMACEN CANDY PROXIMO A BAJA                              |
| 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                                    |
| 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  |
| 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  |



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|---------------|-------|--------|-----------------------------|----------------|-----------|-------------------|----------------------|------|---------------|------------|------------|--|
| 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  |
| 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 | A CARGO DE DANIEL EDUARDO SANCHEZ DE LA SANTOS                                   |
| 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 |
| 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   | *****  |
| 2730015100031 | AS11  | 414    | Silla Secretarial Giratoria | Plástico       | S/M       | S/M               | S/S                  | R    | 186           | 05/01/2015 | \$1,560.43 | S/O  |
| 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                              |



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|---------------|-------|--------|--------------------------------|----------------|-------|--------|-------|------|---------|------------|------------|---|
| 2730015100083 | AS95  | 472    | Silla Fija                     | Metal Tela     | S/M   | S/M    | S/S   | R    | 1159    | 16/07/2015 | \$327.75   | ALMACEN -CANDY PARA BAJA  |
| 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   | A CARGO DE Héctor Javier Morales Ovalle   |
| 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   |
| 2730015100168 | AE20  | 176    | Escritorio Secretarial         | Madera Formica | S/M   | S/M    | S/S   | R    | S/F     | 16/07/2015 | \$350.00   | ALMACEN DE MATERIALES PROXIMOS A BAJA   |
| 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   |
| 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 |



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|---------------|-------|--------|---------------------------------|----------------|------------|------------|-----------|------|---------|------------|------------|--|
| 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                      |
| 2730015100396 | AE20  | 176    | Escritorio Secretarial          | Madera Formica | S/M        | S/M        | S/S       | R    | S/F     | 16/07/2015 | \$350.00   | *****                                  |
| 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 | *****                                  |
| 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 | *****                                  |
| 2730015100589 | AS96  | 2566   | Silla Fija para Visita          | Metal Plástico | ERGO       | 1620       | S/S       | R    | F-1669  | 16/07/2015 | \$687.70   | ALMACEN CANDY PROXIMO A BAJA           |
| 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   |



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|---------------|-------|--------|--------------------------------|-------------------|-------------|---------------------|----------------------|------|---------|------------|-------------|--|
| 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            | E151102745           | R    | F000414 | 25/01/2016 | \$1,972.00  | *****  |
| 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  |
| 2730019100011 | FX28  | 1333   | Teclado                        | Aluminio Plastico | LOGITECH    | Y-U0009             | 1847MR06A7C8         | R    | 1405    | 28/02/2019 | \$230.84    | A CARGO DE Perla Anahí Betanzos Aguilar  |
| 2730019100046 | AS52  | 446    | Sillón Ejecutivo Giratorio     | Vidrio Aluminio   | SM          | SM                  | S/S                  | R    | S/F     | 28/02/2019 | \$1.00      | ESTOCK PARA BAJA ALMACEN CANDY   |
| 2730020100003 | FX28  | 1333   | Teclado                        | Aluminio Plastico | EASY LINE   | EL-993391           | S/S                  | R    | C28507  | 07/01/2020 | \$133.40    | *****  |
| 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             | EMF121K705200030 0   | 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   |



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| INVENTARIO    | CLAVE | ID-ART | DESCRIPCIÓN            | MATERIAL          | MARCA    | MODELO    | SERIE           | MOV. | FACTURA | F. ALTA    | PRECIO     | OBSERVACIONES  |
|---------------|-------|--------|------------------------|-------------------|----------|-----------|-----------------|------|---------|------------|------------|--|
| 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 inalambrico   |
| 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  |
| 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 Yolanda Constantino Sánchez   |
| 2730022100027 | FX28  | 1333   | Teclado                | Plástico          | ACTECK   | ENTRY 310 | 000232894039137 | R    | 3102    | 14/07/2022 | \$120.64   | Teclado  |
| 2730022100049 | FX49  | 1347   | Mouse                  | Plástico          | EASYLINE | EL-994121 | L220994121      | R    | 3318    | 31/12/2022 | \$115.51   | A CARGO DE Óscar Jaime Gamboa Vázquez  |



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| INVENTARIO    | CLAVE | ID-ART | DESCRIPCIÓN          | MATERIAL | MARCA      | MODELO    | SERIE            | MOV. | FACTURA   | F. ALTA    | PRECIO   | OBSERVACIONES                                   |
|---------------|-------|--------|----------------------|----------|------------|-----------|------------------|------|-----------|------------|----------|---|
| 2730022100067 | DE20  | 2684   | Regulador de Voltaje | Plástico | CYBERPOWER | CL-1500VR | 320425AS30004330 | R    | A FD-0018 | 31/12/2022 | \$684.40 | A CARGO DE DANIEL EDUARDO SANCHEZ DE LOS SANTOS |
| 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      | 2302LV00PXXV9    | R    | S/F       | 13/06/2023 | \$0.00   | A CARGO DE HECTOR MORALES OVALLE                |

**TOTAL DE REGISTROS: 134**

**IMPORTE TOTAL:**

**\$96,166.6952**

**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  |
| 2510005100309 | DE20 | 2684 | Regulador de Voltaje            | Metal Plástico    | TDE        | PROPC             | 1004178          | 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 | IINCLUYE: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   |
| 2730014100083 | FX47 | 1345 | Disco Duro                      | Plástico          | ADATA      | HV620             | 1D5020311066     | R | 407  | 12/03/2014 | \$1,519.60  | *****  |
| 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"   |
| 2730014100108 | FX34 | 1334 | C.P.U                           | Metal Plástico    | HP         | PRODESK 600 G1SFF | MXL3480W2C       | R | 0589 | 12/03/2014 | \$14,768.60 | *****  |
| 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   |
| 2730014100200 | FX35 | 1335 | Monitor                         | Plástico Vidrio   | SAMSUNG    | 7000-1            | MY17HVQK705515 L | R | S/F  | 10/01/2014 | \$1.00      | *****  |
| 2730014100215 | FX34 | 1334 | C.P.U                           | Metal Plástico    | ACTECK     | ACTIVE/COOL       | 939992031477     | R | S/F  | 10/01/2014 | \$1.00      | *****  |





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|---------------|-------|--------|----------------------|-----------------|----------|---------------------|-----------------------------|------|---------|------------|--------|--------------------------------------|
| 2730014100216 | FX35  | 1335   | Monitor              | Plástico Vidrio | ACER     | V193WB              | ETLC10808550080B<br>DFE4224 | R    | S/F     | 10/01/2014 | \$1.00 | *****                                |
| 2730014100217 | FX28  | 1333   | Teclado              | Plástico        | SPACE    | EASYDUO250          | N-10100315_T                | R    | S/F     | 10/01/2014 | \$1.00 | *****                                |
| 2730014100218 | FX49  | 1347   | Mouse                | Plástico        | SPACE    | EASYDUO251          | N_10100315                  | 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 | *****                                |
| 2730014100268 | FX19  | 1325   | Computadora Portátil | Plástico Vidrio | LENOVO   | B490                | WB09848296                  | R    | S/F     | 10/01/2014 | \$1.00 | c/cargador (regularizacion)          |
| 2730014100279 | FX49  | 1347   | Mouse                | Plástico        | LOGITECH | M-SBF96             | LZ009DG0138                 | R    | S/F     | 12/03/2014 | \$1.00 | *****                                |
| 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               | CN0R126K48220283<br>01PP    | R    | S/F     | 10/01/2014 | \$1.00 | regularizacion                       |
| 2730014100301 | FX35  | 1335   | Monitor              | Metal           | DELL     | ST2220LC            | CN0G25N66418022<br>A04FS    | R    | S/F     | 10/01/2014 | \$0.07 | A CARGO DE Juan Manuel Gómez López   |
| 2730014100319 | FX35  | 1335   | Monitor              | Plástico Vidrio | SAMSUNG  | S20B300B            | ZUEBH4LC302206J             | 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                       |
| 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<br>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                                  |
| 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                                  |



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|---------------|-------|--------|--------------------|----------------|----------------|---------------------|----------------------------|------|----------|------------|------------|--------------------------------------|
| 2730014100407 | FXB8  | 1395   | Switch             | Metal Plástico | 3 COM          | 2126-G              | AB-LJZQAZ00585<br>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                                  |
| 2730014100420 | FX35  | 1335   | Monitor            | Plástico       | ACER           | V193WB              | ETLC1080850080BE<br>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<br>C | MLX2246015K                | R    | S/F      | 10/01/2014 | \$1.00     | S/O                                  |
| 2730014100424 | FX45  | 1343   | NoBreak            | Metal          | SOLA BASIC     | XRN-21-501          | E06I15965                  | R    | S/F      | 10/01/2014 | \$1.00     | SITE SUPERVISION                     |
| 2730014100441 | FX35  | 1335   | Monitor            | Plástico       | HP             | S1933               | CNC148P8BZ                 | R    | S/F      | 10/01/2014 | \$1.00     | A CARGO DE ADAN JACOBO PEREZ GALICIA |
| 2730014100447 | FX49  | 1347   | Mouse              | Plástico       | HP             | 600553-002          | FCGLHOOHDIV9LV             | R    | S/F      | 10/01/2014 | \$1.00     | *****                                |
| 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                                  |
| 2730014100487 | FX35  | 1335   | Monitor            | Plástico       | ACER           | V193WB              | ETLC1080850080BE<br>134224 | 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                                  |
| 2730014100494 | FX35  | 1335   | Monitor            | Plástico       | HP             | Z22I IPS            | CNC3270JSY                 | R    | S/F      | 10/01/2014 | \$1.00     | A CARGO DE Jorge Sánchez Xolio       |
| 2730014100535 | DH65  | 950    | Multimetro Digital | Plástico       | TRUPER         | MUT-202             | H140364374                 | R    | AA189778 | 12/03/2014 | \$712.66   | S/O                                  |
| 2730014100562 | FX35  | 1335   | Monitor            | Plástico       | ACER           | V193WB              | ETLC1080850080BE<br>1C4224 | R    | S/F      | 05/08/2014 | \$1,490.00 | S/O                                  |
| 2730014100584 | FX35  | 1335   | Monitor            | Plástico       | DELL           | S/M                 | CN063413H7426191<br>4123L  | R    | S/F      | 05/08/2014 | \$449.00   | *****                                |
| 2730014100605 | FX34  | 1334   | C.P.U              | Metal          | ACTECK         | S/M                 | 939992031078               | R    | S/F      | 05/08/2014 | \$2,000.00 | S/O                                  |
| 2730014100613 | XS54  | 3673   | Regulador          | Metal Plástico | ISB SOLA BASIC | SLIM VOLT           | E12E22565                  | R    | S/F      | 05/08/2014 | \$229.00   | *****                                |
| 2730014100614 | FX34  | 1334   | C.P.U              | Metal Plástico | LANIX          | TITAN HX 4220       | 11091021803                | R    | S/F      | 05/08/2014 | \$1,499.00 | S/O                                  |
| 2730014100624 | FX28  | 1333   | Teclado            | Metal Plástico | LANIX          | KV0833              | 1170773846E                | R    | S/F      | 05/08/2014 | \$120.00   | *****                                |
| 2730014100626 | FX35  | 1335   | Monitor            | Plástico       | LANIX          | MD185DL             | RABYG117003861             | R    | S/F      | 05/08/2014 | \$630.00   | *****                                |
| 2730014100635 | FX34  | 1334   | C.P.U              | Metal Plástico | ACTECK         | TD-510              | 940233060029               | R    | S/F      | 05/08/2014 | \$720.00   | S/O                                  |
| 2730014100639 | FX49  | 1347   | Mouse              | Plástico       | ACTECK         | AK2-2700            | 1030051042614_M            | R    | S/F      | 05/08/2014 | \$49.00    | *****                                |



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| INVENTARIO    | CLAVE | ID-ART | DESCRIPCIÓN                     | MATERIAL       | MARCA      | MODELO                            | SERIE                  | MOV. | FACTURA | F. ALTA    | PRECIO     | OBSERVACIONES                        |
|---------------|-------|--------|---------------------------------|----------------|------------|-----------------------------------|------------------------|------|---------|------------|------------|--------------------------------------|
| 2730014100670 | FX34  | 1334   | C.P.U                           | Metal Plástico | GHIA       | PCGUIA-1484                       | 184554                 | R    | S/F     | 05/08/2014 | \$2,174.00 | *****                                |
| 2730014100671 | FX28  | 1333   | Teclado                         | Plástico       | GHIA       | OKC2                              | 12100024198            | R    | S/F     | 05/08/2014 | \$120.00   | *****                                |
| 2730014100674 | FX35  | 1335   | Monitor                         | Plástico       | GHIA       | GL950A                            | ETH8C02277019          | R    | S/F     | 05/08/2014 | \$1,230.00 | S/O                                  |
| 2730014100758 | FX35  | 1335   | Monitor                         | Metal Plástico | ACER       | P166HQL                           | 25007494285            | R    | S/F     | 05/08/2014 | \$1,770.00 | 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                                  |
| 2730014100778 | FX35  | 1335   | Monitor                         | Plástico       | AOC        | 185LM00013                        | B60CABA003092          | R    | S/F     | 05/08/2014 | \$1,770.00 | *****                                |
| 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                                  |
| 2730014100844 | FX45  | 1343   | NoBreak                         | Metal Plástico | SOLA BASIC | NBKS 1000                         | E14B10173              | R    | S/F     | 05/08/2014 | \$1,587.88 | 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                             |
| 2730015100495 | FXB8  | 1395   | Switch                          | Metal Plástico | 3COM       | BASELINE 10/100<br>24 PTOS.       | LNZQ7C0194638          | R    | 32971   | 16/07/2015 | \$1,679.00 | *****                                |
| 2730015100500 | FXB8  | 1395   | Switch                          | Metal Plástico | TRIPP LITE | B0022-004-R                       | 9519ACPCB5990001<br>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<br>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                                  |
| 2730015100700 | FX45  | 1343   | NoBreak                         | Metal Plástico | TRIPPLITE  | OMNIVS1000                        | 2205CD00M7143004<br>79 | R    | 0965    | 16/07/2015 | \$2,283.75 | REGULARIZACION DE ALTA               |
| 2730016100002 | LC01  | 1965   | Aspiradora                      | Plástico       | KOBLENZ    | MULTI-CLEAN<br>ALL PURPOSE<br>VAC | S/S                    | R    | 297     | 25/01/2016 | \$909.53   | S/O                                  |



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| INVENTARIO    | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL          | MARCA      | MODELO          | SERIE                         | MOV. | FACTURA | F. ALTA    | PRECIO       | OBSERVACIONES                      |
|---------------|-------|--------|-------------|-------------------|------------|-----------------|-------------------------------|------|---------|------------|--------------|------------------------------------|
| 2730016100021 | FX49  | 1347   | Mouse       | Plástico          | GENIUS     | DX-100          | X5D90583902880                | R    | 455     | 25/01/2016 | \$104.40     | A CARGO DE Juan Manuel Gómez López |
| 2730018100038 | FX34  | 1334   | C.P.U       | Aluminio Plastico | DELL       | PRECISION T1700 | 7R95182.                      | R    | A163    | 11/01/2018 | \$33,658.09  | *****                              |
| 2730018100058 | FX49  | 1347   | Mouse       | Aluminio Plastico | DELL       | MS111-P         | CN011D3V7382659<br>K088ZZ     | R    | A163    | 11/01/2018 | \$373.98     | *****                              |
| 2730018100062 | FX49  | 1347   | Mouse       | Aluminio Plastico | DELL       | MS111-P         | CN0KW2YH716165<br>8HINGPP     | R    | A163    | 11/01/2018 | \$255.08     | *****                              |
| 2730018100064 | ZQA7  | 4535   | Plotter     | Aluminio Plastico | HP         | DESINJET T790   | CN58BMH00MM                   | R    | A163    | 11/01/2018 | \$276,235.44 | *****                              |
| 2730018100086 | FX35  | 1335   | Monitor     | Aluminio Plastico | DELL       | E1916H          | CN099WJF7287258<br>QC0RUU     | R    | A163    | 11/01/2018 | \$1,785.53   | *****                              |
| 2730018100095 | FX45  | 1343   | NoBreak     | Aluminio Plastico | TRIPP LITE | OMNIVS1000      | 2543DD00M823500<br>2677       | R    | A163    | 11/01/2018 | \$4,951.17   | *****                              |
| 2730018100097 | FX49  | 1347   | Mouse       | Aluminio Plastico | DELL       | MS111-P         | CN0KW2YH716165<br>8H1NFYY     | R    | A163    | 11/01/2018 | \$255.08     | *****                              |
| 2730018100117 | FX35  | 1335   | Monitor     | Aluminio Plastico | DELL       | E1916H          | CN099WJF7287258<br>QE1KUU     | R    | A163    | 11/01/2018 | \$1,785.53   | *****                              |
| 2730018100123 | FX45  | 1343   | NoBreak     | Aluminio Plastico | TRIPP LITE | OMNIVS1000      | 2543DD00M823500<br>2300       | R    | A163    | 11/01/2018 | \$4,951.17   | *****                              |
| 2730018100150 | FX49  | 1347   | Mouse       | Aluminio Plastico | DELL       | MS111-P         | CN0KW2YH716165<br>8H1NFFF     | R    | A163    | 11/01/2018 | \$255.08     | *****                              |
| 2730018100152 | FX28  | 1333   | Teclado     | Aluminio Plastico | LOGITECH   | Y-UQ85          | 820-0000335Y846U<br>K         | R    | A163    | 11/01/2018 | \$510.15     | *****                              |
| 2730018100155 | FX28  | 1333   | Teclado     | Aluminio Plastico | DELL       | KB212-B         | CN0C639N7161656<br>H191JA0011 | R    | A163    | 11/01/2018 | \$510.15     | *****                              |
| 2730018100174 | FX49  | 1347   | Mouse       | Aluminio Plastico | DELL       | MS111-P         | CN011D3V738264C<br>K03JVV     | R    | A163    | 11/01/2018 | \$255.08     | *****                              |
| 2730018100178 | FX28  | 1333   | Teclado     | Aluminio Plastico | DELL       | KB212-B         | CN0DJ4627158159P<br>00LFA011  | R    | A163    | 11/01/2018 | \$510.15     | *****                              |
| 2730018100179 | FX28  | 1333   | Teclado     | Aluminio Plastico | DELL       | KB212-B         | CN0DJ4627158159P<br>00NWW     | R    | A163    | 11/01/2018 | \$510.15     | *****                              |
| 2730018100185 | FX28  | 1333   | Teclado     | Aluminio Plastico | DELL       | KB212-B         | CN0DJ4627158159P<br>00NRA011  | R    | A163    | 11/01/2018 | \$510.15     | *****                              |
| 2730018100187 | FX34  | 1334   | C.P.U       | Aluminio Plastico | DELL       | OPTIPLEX 9020   | 6558x522                      | R    | A163    | 11/01/2018 | \$22,956.75  | *****                              |
| 2730018100194 | FX35  | 1335   | Monitor     | Aluminio Plastico | DELL       | E1916H          | CN099WJF7287258<br>QC1TUU     | R    | A163    | 11/01/2018 | \$1,785.53   | *****                              |



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| INVENTARIO    | CLAVE | ID-ART | DESCRIPCIÓN                    | MATERIAL          | MARCA          | MODELO                | SERIE                      | MOV. | FACTURA | F. ALTA    | PRECIO      | OBSERVACIONES  |
|---------------|-------|--------|--------------------------------|-------------------|----------------|-----------------------|----------------------------|------|---------|------------|-------------|--|
| 2730018100278 | FX45  | 1343   | NoBreak                        | Aluminio Plastico | DATASHIELD     | BF800PRO              | 385                        | R    | S/F     | 17/01/2018 | \$1.00      | *****  |
| 2730018100279 | DI05  | 993    | Bocina                         | Aluminio Plastico | DELL           | AX210                 | CN0R126K4822027<br>H0ZUY   | R    | S/F     | 17/01/2018 | \$1.00      | *****  |
| 2730019100009 | FX28  | 1333   | Teclado                        | Aluminio Plastico | LOGITECH       | Y-U0009               | 1842MR1BCF48               | R    | 1405    | 28/02/2019 | \$230.84    | *****  |
| 2730019100021 | FX49  | 1347   | Mouse                          | Aluminio Plastico | EASYLINE       | EL-994121             | L8 24994121                | R    | 3722    | 28/02/2019 | \$53.00     | *****  |
| 2730019100030 | FX49  | 1347   | Mouse                          | Aluminio Plastico | EASYLINE       | EL-994121             | L8 2 4994121               | R    | 3722    | 28/02/2019 | \$53.00     | *****  |
| 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      | *****  |
| 2730019100063 | FX34  | 1334   | C.P.U                          | Aluminio Plastico | ACER           | AR5BZZ                | S/S                        | R    | S/F     | 28/02/2019 | \$1.00      | *****  |
| 2730019100072 | FX49  | 1347   | Mouse                          | Aluminio Plastico | ACTECK         | 2200                  | 1450534131028              | R    | S/F     | 28/02/2019 | \$1.00      | *****  |
| 2730019100082 | FX28  | 1333   | Teclado                        | Aluminio Plastico | ACER           | SM                    | DKUSB1B07Y40401<br>339K800 | R    | S/F     | 28/02/2019 | \$1.00      | *****  |
| 2730019100090 | DF10  | 848    | Cámara Fotográfica             | Aluminio Plastico | CANNON         | EOS REBEL T6<br>1300D | 342073026032               | R    | 184366  | 28/02/2019 | \$7,279.44  | Incluye Memoria SD de 16 GB<br>Marca SANDISK, Bateria y<br>Cargador de bateria, Cable USB,<br>Correa, Lente para Camara<br>Fotografica EF 5 18-55 mm Y<br>LENTE PARA CAMARA<br>FOTOGRAFICA EFS 18-135MM. |
| 2730020100005 | FX28  | 1333   | Teclado                        | Aluminio Plastico | EASY LINE      | EL-993391             | S/S                        | R    | C28507  | 07/01/2020 | \$133.40    | *****  |
| 2730020100009 | FX28  | 1333   | Teclado                        | Aluminio Plastico | EASY LINE      | EL-993391             | S/S                        | R    | C28507  | 07/01/2020 | \$133.40    | *****  |
| 2730020100021 | FX49  | 1347   | Mouse                          | Aluminio Plastico | LOGITECH       | M185DL                | 1924LZ0LFYF8               | R    | C28507  | 07/01/2020 | \$198.36    | A CARGO DE Jorge Sánchez<br>Xolio  |
| 2730020100039 | ZQE4  | 4565   | Minisplit (Aire Acondicionado) | Metal Plástico    | YORK           | YHKE36XJ6AMC-<br>RC   | 32620175919110004<br>5     | R    | A1-727  | 22/07/2020 | \$25,971.24 | *****  |
| 2730021100001 | FX45  | 1343   | NoBreak                        | Metal Plástico    | ISB SOLA BASIC | XR21162               | E21E06728                  | R    | 2339    | 09/02/2021 | \$6,032.00  | *****  |
| 2730021100005 | 312G  | 3054   | Reloj Checador Digital         | Aluminio Plastico | ZKT ECO        | K30                   | A8ME194662589              | R    | A44B9DD | 09/02/2021 | \$2,790.64  | *****  |
| 2730021100020 | FX28  | 1333   | Teclado                        | Plástico          | TECHZONE       | TZ19COMB01-LA         | S/S                        | R    | 2565    | 09/02/2021 | \$246.85    | Factura 2565   |
| 2730021100021 | FX28  | 1333   | Teclado                        | Plástico          | TECHZONE       | TZ19COMB01LA          | 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<br>Galicia  |
| 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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|---------------|-------|--------|---------------------|-------------------|-----------|------------|------------------|------|--------------|------------|------------|---|
| 2730021100030 | FX45  | 1343   | NoBreak             | Metal Plástico    | CDP       | R-UPR1008  | 2010123141852    | R    | 2611         | 09/02/2021 | \$2,919.58 | Factura 2611  |
| 2730021100032 | FX45  | 1343   | NoBreak             | Plástico          | CDP       | R-UPR1008  | 2102263141272    | R    | 2679         | 22/09/2021 | \$2,919.58 | *****   |
| 2730021100033 | FXF5  | 2810   | Cámara Web          | Plástico          | OCELOT    | OGW01      | OT220200235      | R    | 2682         | 23/09/2021 | \$765.60   | *****   |
| 2730021100049 | FX49  | 1347   | Mouse               | Plástico          | ACTECK    | MS-1359    | 00232883000374   | R    | 2997         | 22/04/2021 | \$114.95   | *****   |
| 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   |
| 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  |
| 2730022100011 | FX47  | 1345   | Disco Duro          | Metal Plástico    | ADATA     | SU630      | 2L41291D1211     | R    | 3103         | 14/07/2022 | \$764.52   | *****   |
| 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  |
| 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 |
| 2730022100024 | FX49  | 1347   | Mouse               | Aluminio Plastico | EASY LINE | MS-1106    | L134994121^      | R    | 3102         | 14/07/2022 | \$57.88    | *****   |
| 2730022100026 | FX28  | 1333   | Teclado             | Plástico          | ACTECK    | ENTRY 310  | 000232894039135  | R    | 3102         | 14/07/2022 | \$120.64   | A CARGO DE Juan Manuel Gómez López  |
| 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  |



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| INVENTARIO    | CLAVE | ID-ART | DESCRIPCIÓN          | MATERIAL | MARCA          | MODELO    | SERIE            | MOV. | FACTURA   | F. ALTA    | PRECIO   | OBSERVACIONES   |
|---------------|-------|--------|----------------------|----------|----------------|-----------|------------------|------|-----------|------------|----------|---|
| 2730022100051 | FX49  | 1347   | Mouse                | Plástico | EASYLINE       | EL-994121 | L220994121.      | R    | 3318      | 31/12/2022 | \$115.51 | *****   |
| 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 |
| 2730022100059 | FX28  | 1333   | Teclado              | Plástico | PERFECT CHOICE | PC201038  | L230201038`      | R    | 3318      | 31/12/2022 | \$141.64 | PERFEC CHOICE TECLADO ESTANDAR ALAMBRICO // EN STOCK        |
| 2730022100068 | DE20  | 2684   | Regulador de Voltaje | Plástico | CYBERPOWER     | CL-1500VR | 320425AS30004329 | R    | A FD-0018 | 31/12/2022 | \$684.40 | *****   |

**TOTAL DE REGISTROS: 145**

**IMPORTE TOTAL: \$522,652.1760**

**UBICACION:** 273000300000000 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                     |
| 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 | HXNN91LCA03754 N      | R | S/F       | 05/08/2014 | \$2,100.00 | C/CARGADOR-CNBA4400242A 02WH27J09Ñ7                 |
| 2730014100903 | AR15 | 382  | Aire acondicionado              | Metal Plástico | LG         | SP122CM       | 341Y00FY3047AEJ0 0060 | 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                           |
| 2730022100070 | DE20 | 2684 | Regulador de Voltaje            | Plástico       | CYBERPOWER | CL-1500VR     | 320425AS30004328      | R | A FD-0018 | 31/12/2022 | \$684.40   | A CARGO DE Dulce Esmeralda Mandujano Gómez          |

**TOTAL DE REGISTROS: 12**

**IMPORTE TOTAL: \$13,025.6880**



**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: 03/12/2024

**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                            |
|-------------------|-------|--------|--|-----------------|----------------|-------------------|-----------------------|------|---------|------------|------------|--|
| <b>UBICACION:</b> |       |        | 273000301000000 Área de lo Contencioso |                 |                |                   |                       |      |         |            |            |  |
| 2730014100249     | FX45  | 1343   | NoBreak                                | Plástico        | CYBERPOWER     | CP350SLG          | CQFCS2006352          | R    | 504     | 12/03/2014 | \$1,009.20 | *****                                    |
| 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     | A CARGO DE VICTOR MERCED VAZQUEZ NATAREN |
| 2730015100489     | FX45  | 1343   | NoBreak                                | Metal Plástico  | SOLA BASIC     | MICRO SR INET 500 | E06I15998             | 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 |
| 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:** \$7,470.4700

**UBICACION:** 273000302000000 Área de lo Administrativo

|               |      |      |         |                   |        |       |                |   |     |            |            |       |
|---------------|------|------|---------|-------------------|--------|-------|----------------|---|-----|------------|------------|-------|
| 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     | ***** |

**TOTAL DE REGISTROS:** 2

**IMPORTE TOTAL:** \$1,771.0000

**UBICACION:** 273000400000000 Dirección de Planeación y Programación

|               |      |      |                       |                 |         |          |                |   |                    |            |          |               |
|---------------|------|------|-----------------------|-----------------|---------|----------|----------------|---|--------------------|------------|----------|---------------|
| 2510006100065 | 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 |
| 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 |
| 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           |





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**REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO**

FECHA DE IMPRESIÓN: 03/12/2024

**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                            |
|---------------|-------|--------|---------------------------------|-------------------|-------------|----------------------|---------------------------|------|---------|------------|-------------|--|
| 2730014100586 | FX28  | 1333   | Teclado                         | Plástico          | DELL        | S/M                  | CN0DJJ4157161688<br>EON2J | R    | S/F     | 05/08/2014 | \$120.00    | *****                                    |
| 2730014100620 | FX35  | 1335   | Monitor                         | Plástico          | SAMSUNG     | 520B300B             | ZUEBHTKC901133<br>N       | R    | S/F     | 05/08/2014 | \$1,350.00  | 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-BA009LMXCX<br>3   | 8CG74424NM                | R    | 274     | 17/01/2018 | \$16,531.53 | SE ANEXA MOUSE<br>INALAMBRICO Y CARGADOR |
| 2730018100163 | FX19  | 1325   | Computadora Portátil            | Aluminio Plastico | HP PAVILION | 14-BA009LMXCX<br>360 | 8CG74424RG                | R    | 274     | 17/01/2018 | \$16,531.53 | SE ANEXA CARGADOR                        |
| 2730018100164 | FX49  | 1347   | Mouse                           | Aluminio Plastico | HP          | Z3700 GOLD           | 7CH7411CX3                | R    | S/F     | 17/01/2018 | \$1.00      | *****                                    |
| 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<br>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     | *****                                    |
| 2730020100018 | FX49  | 1347   | Mouse                           | Aluminio Plastico | EASY LINE   | EL-993339            | S/S                       | R    | C28507  | 07/01/2020 | \$58.00     | *****                                    |
| 2730021100034 | FXF5  | 2810   | Cámara Web                      | Plástico          | OCELOT      | OGW01                | OT220201456               | R    | 2682    | 23/09/2021 | \$765.60    | *****                                    |
| 2730022100025 | FX28  | 1333   | Teclado                         | Plástico          | ACTECK      | ENTRY 310            | 000232894039136           | R    | 3102    | 14/07/2022 | \$120.64    | *****                                    |
| 2730023100003 | FX49  | 1347   | Mouse                           | Plástico          | LOGITECH    | M190                 | 2302LV00PXN9              | R    | S/F     | 13/06/2023 | \$0.00      | *****                                    |

**TOTAL DE REGISTROS: 32**

**IMPORTE TOTAL:**

**\$55,476.9000**



**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: 03/12/2024

**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                         |
|-------------------|-------|--------|---|-------------------|----------------|---------------|----------------|------|---------|------------|------------|---------------------------------------|
| <b>UBICACION:</b> |       |        | 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                                   |
| 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                                   |
| 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                                   |
| 2730014100885     | FX28  | 1333   | Teclado                                   | Metal Plástico    | LANIX          | KU-0833       | 1170773848E    | R    | S/F     | 05/08/2014 | \$42.00    | A CARGO DE Mario Alberto Ruíz Fonseca |
| 2730014100909     | AS11  | 414    | Silla Secretarial Giratoria               | Plástico          | S/M            | REX           | S/S            | R    | 65      | 05/08/2014 | \$1,470.40 | 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: 19**

**IMPORTE TOTAL:**

**\$12,647.2600**

**UBICACION:** 27300040200000 Departamento de Programación y Presupuesto

|               |      |      |         |          |    |          |            |   |     |            |        |     |
|---------------|------|------|---------|----------|----|----------|------------|---|-----|------------|--------|-----|
| 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 |



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FO-2019

**REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO**

FECHA DE IMPRESIÓN: 03/12/2024

**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  |
|---------------|-------|--------|--------------------------------|-------------------|------------|-------------------|-----------------|------|---------|------------|------------|--|
| 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  |
| 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  |
| 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: 22**

**IMPORTE TOTAL:**

**\$7,433.7200**

**UBICACION:** 273000403000000 Departamento de Evaluación y Seguimiento



**Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas**  
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FECHA DE IMPRESIÓN: 03/12/2024

**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                       |
|---------------|-------|--------|---------------------------------|-------------------|------------|-------------------|------------------------|------|------------------|------------|-------------|-------------------------------------|
| 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      | A CARGO DE Luis Enrique Diaz Galvez |
| 2730014100495 | FX28  | 1333   | Teclado                         | Plástico          | HP         | KU-0316           | BAUHR0IVBZM150         | R    | S/F              | 10/01/2014 | \$1.00      | S/O                                 |
| 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               | CN0XKF1R6418031529BS   | 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  | *****                               |
| 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  | *****                               |
| 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             | CNOF2JU27161658V0333   | R    | 386              | 17/08/2016 | \$350.00    | S/O                                 |
| 2730018100017 | FX34  | 1334   | C.P.U                           | Aluminio Plastico | DELL       | PRECISION T1700   | 7R8618                 | R    | A163             | 11/01/2018 | \$33,658.09 | *****                               |
| 2730018100271 | FX35  | 1335   | Monitor                         | Aluminio Plastico | ACER       | SM                | NMLY6AM0016261A3308504 | 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     | *****                               |
| 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    | 612A41431BF0     | 31/12/2022 | \$846.80    | CORSAIR RAM 8G                      |



**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: 03/12/2024

**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: 22**

**IMPORTE TOTAL:**

**\$48,500.9020**

**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 | *****                                      |

**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    | ETLC1080850080BE394224 | R | S/F  | 10/01/2014 | \$1.00     | REGULARIZACION                       |
| 2730014100309 | FX49 | 1347 | Mouse                       | Metal             | DELL    | MS111 P   | CN011D3V715812641S7E   | 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     | A CARGO DE JOSE ARIEL VAZQUEZ GARCIA |
| 2730014100457 | FX28 | 1333 | Teclado                     | Plástico          | AOC     | K120      | 1252C50APR8            | R | S/F  | 10/01/2014 | \$1.00     | A CARGO DE JOSE ARIEL VAZQUEZ GARCIA |
| 2730014100458 | FX49 | 1347 | Mouse                       | Plástico          | LOGITCH | M105      | 1217LZ0AAXQ8           | R | S/F  | 10/01/2014 | \$1.00     | A CARGO DE JOSE ARIEL VAZQUEZ GARCIA |
| 2730014100582 | AD06 | 140  | Mueble de Madera            | Madera            | S/M     | S/M       | 000023                 | R | S/F  | 05/08/2014 | \$1,500.00 | S/O                                  |
| 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                                  |
| 2730015100288 | AE20 | 176  | Escritorio Secretarial      | Formica           | S/M     | S/M       | S/S                    | R | S/F  | 16/07/2015 | \$350.00   | S/O                                  |



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**REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO**

FECHA DE IMPRESIÓN: 03/12/2024

**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  |
|---------------|-------|--------|---------------------------------|-------------------|----------------|----------------|-------------------|------|---------|------------|------------|--|
| 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  |
| 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  |
| 2730015100379 | DE20  | 2684   | Regulador de Voltaje            | Metal Plástico    | SOLA BASIC     | MICROVOLT INET | E02E40288         | R    | 10865   | 16/07/2015 | \$236.39   | A CARGO DE Carlos Enrique Guzmán Bustos                    |
| 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        | EMF181K7011903051 | R    | A561    | 22/07/2020 | \$9,918.00 | SE ENCUENTRA FRENTA A LA OFICINA DEL DIRECTOR DE PROYECTOS |
| 2730021100053 | FX47  | 1345   | Disco Duro                      | Aluminio Plastico | KINGSTON       | SA400S37       | 50026B76841D8D72  | R    | 2445-A  | 09/02/2021 | \$928.00   | Disco duro interno   |
| 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: 29**

**IMPORTE TOTAL:**

**\$26,849.9900**

**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    | 2211BY00M808300195 | R | S/F  | 10/01/2014 | \$1.00     | S/O                                  |
| 2730014100647 | FX34 | 1334 | C.P.U                             | Metal Plástico | LANIX          | TITAN HX 4220 | 11091021814        | R | S/F  | 05/08/2014 | \$1,499.00 | S/O                                  |
| 2730014100703 | FX45 | 1343 | NoBreak                           | Metal Plástico | ISB SOLA BASIC | NBKS1000      | E14F03703          | R | 072  | 05/08/2014 | \$1,918.71 | A CARGO DE Manira Itzury Cruz Macías |
| 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                                  |



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

FECHA DE IMPRESIÓN: 03/12/2024

**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                                 |
|---------------|-------|--------|---------------------------------|-------------------|------------|-----------------|------------------------|------|--------------|------------|-------------|---|
| 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 Sinaí del Carmen de la Cruz Medina |
| 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          | CN0KW14V7426158 T09CB  | R    | A163         | 11/01/2018 | \$2,120.46  | A CARGO DE Guillermo Alejandro Reyes López    |
| 2730018100066 | FX34  | 1334   | C.P.U                           | Aluminio Plastico | DELL       | OPTIPLEX 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 QCOFUU | 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              |
| 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    | *****   |
| 2730022100014 | FX47  | 1345   | Disco Duro                      | Metal Plástico    | ADATA      | SU630           | 2L4129A579DW           | R    | 3103         | 14/07/2022 | \$764.52    | A CARGO DE Hernán Trinidad Solís              |
| 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 CARLOS ALBERTO GUILLEN VAZQUEZ     |



**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: 03/12/2024

**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   |
|---------------|-------|--------|----------------------|----------|------------|-----------|------------------|------|-----------|------------|----------|---|
| 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 DENTRO DEL CPU |
| 2730022100044 | FX47  | 1345   | Disco Duro           | Plástico | ADATA      | SU630     | 2M0929QJ4J1R     | R    | 3318      | 31/12/2022 | \$799.99 | SSD ADATA SU630// EN STOCK                                |
| 2730022100048 | FX49  | 1347   | Mouse                | Plástico | EASYLINE   | EL-994121 | L225994121       | R    | 3318      | 31/12/2022 | \$115.51 | A CARGO DE Manira Itzury Cruz Macías                      |
| 2730022100050 | FX49  | 1347   | Mouse                | Plástico | EASYLINE   | EL-994121 | L225994121       | R    | 3318      | 31/12/2022 | \$115.51 | A CARGO DE Sinaí del Carmen de la Cruz Medina             |
| 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: 32**

**IMPORTE TOTAL:**

**\$116,314.6765**

**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       |
| 2730014100192 | FX49 | 1347 | Mouse                  | Metal Plástico | LENOVO         | M-UAE119   | LZ9302212KN   | R | S/F      | 10/01/2014 | \$0.01     | A CARGO DE Yaresi Carbajal Gutiérrez     |
| 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       |
| 2730014100445 | FX35 | 1335 | Monitor                | Plástico       | HP             | S1933      | CNC206QDKZ    | R | S/F      | 10/01/2014 | \$1.00     | S/O                                      |
| 2730014100534 | DH65 | 950  | Multimetro Digital     | Plástico       | TRUPER         | MUT-202    | H140364370    | R | AA189778 | 12/03/2014 | \$712.66   | A CARGO DE José Francisco Castro Jiménez |
| 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   | EN MAL ESTADO                            |
| 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 |





**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: 03/12/2024

**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                             |
|---------------|-------|--------|--------------------------|-------------------|------------|-----------------|------------------------|------|--------------|------------|-------------|---|
| 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        |
| 2730018100040 | FX34  | 1334   | C.P.U                    | Aluminio Plastico | DELL       | PRECISION T1700 | 7R961822               | R    | A163         | 11/01/2018 | \$30,292.28 | A CARGO DE Rafael Antonio Juárez Sandoval |
| 2730018100059 | FX49  | 1347   | Mouse                    | Aluminio Plastico | DELL       | MS111-P         | CN011D3V7382659 K088VV | R    | A163         | 11/01/2018 | \$336.58    | A CARGO DE Rafael Antonio Juárez Sandoval |
| 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  | *****                                     |
| 2730018100281 | DE20  | 2684   | Regulador de Voltaje     | Aluminio Plastico | SM         | SM              | S/S                    | R    | S/F          | 17/01/2018 | \$1.00      | A CARGO DE Andrea Yolanda Pérez Quevedo   |
| 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:** 17

**IMPORTE TOTAL:**

**\$81,264.3728**

**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                                    |
| 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 |
| 2730014100550 | BF11 | 571  | Teléfono                   | Plástico       | PANASONIC | KX-TS500ME | 4CAKD322073           | R | 057              | 05/08/2014 | \$380.00   | 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 |



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FO-2019

**REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO**

FECHA DE IMPRESIÓN: 03/12/2024

**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                                    |
|---------------|-------|--------|--------------------------|-------------------|------------|-----------------|---------------------------|------|-----------|------------|-------------|--|
| 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 |
| 2730018100020 | FX34  | 1334   | C.P.U                    | Aluminio Plastico | DELL       | PRECISION T1700 | 7R8718                    | R    | A163      | 11/01/2018 | \$30,292.28 | A CARGO DE María Fernanda García Marín           |
| 2730018100039 | FX34  | 1334   | C.P.U                    | Aluminio Plastico | DELL       | PRECISION T1700 | 7R941822                  | R    | A163      | 11/01/2018 | \$33,658.09 | A CARGO DE Diana Laura Coello Ramírez            |
| 2730018100050 | FX35  | 1335   | Monitor                  | Aluminio Plastico | DELL       | E1916H          | CN099WJF7287258<br>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<br>2700   | R    | A163      | 11/01/2018 | \$4,951.17  | A CARGO DE Carolina Aurora Álvarez Hernández     |
| 2730018100078 | FX49  | 1347   | Mouse                    | Aluminio Plastico | DELL       | MS111-P         | CN011D3V738265B<br>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  | *****  |
| 2730022100064 | DE20  | 2684   | Regulador de Voltaje     | Plástico          | CYBERPOWER | CL-1500VR       | 320425AS30003996          | R    | A FD-0018 | 31/12/2022 | \$684.40    | REGULADOR DE ALTO VOLTAJE                        |

**TOTAL DE REGISTROS: 20**

**IMPORTE TOTAL:**

**\$118,005.4276**

**UBICACION:** 273000505000000 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                               |
| 2730014100417 | FX28 | 1333 | Teclado                         | Plástico          | DELL    | SK-8115       | CN-0DJ415-71616-8<br>C8-0AQ7 | R | S/F  | 10/01/2014 | \$1.00      | S/O                               |
| 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                               |
| 2730018100037 | FX34 | 1334 | C.P.U                           | Aluminio Plastico | DELL    | OPTIPLEX 9020 | 6586x522                     | R | A163 | 11/01/2018 | \$22,956.75 | A CARGO DE Dania Aguilar Arguello |



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FO-2019

**REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO**

FECHA DE IMPRESIÓN: 03/12/2024

**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  |
|---------------|-------|--------|--------------------------------|-------------------|------------|--------------|------------------------|------|---------|------------|-------------|--|
| 2730018100042 | FX34  | 1334   | C.P.U                          | Aluminio Plastico | DELL       | OPTIPLX 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   |
| 2730018100049 | FX35  | 1335   | Monitor                        | Aluminio Plastico | DELL       | E1916H       | CN099WJF7287258 QC15UU | R    | A163    | 11/01/2018 | \$1,785.53  | A CARGO DE ALIX GUADALUPE COELLO RAMIREZ   |
| 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  | *****  |
| 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    | *****  |
| 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: 16**

**IMPORTE TOTAL:**

**\$64,590.9400**

**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   |



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FO-2019

**REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO**

FECHA DE IMPRESIÓN: 03/12/2024

**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 |
|---------------|-------|--------|-------------|-------------------|-------|---------------|----------|------|---------|------------|-------------|---------------|
| 2730018100111 | FX34  | 1334   | C.P.U       | Aluminio Plastico | DELL  | OPTIPLEX 9020 | 6594X522 | R    | A163    | 11/01/2018 | \$22,956.75 | *****         |

**TOTAL DE REGISTROS: 10**

**IMPORTE TOTAL: \$28,595.1800**

**UBICACION:** 273000600000000 Dirección de Ingeniería de Costos

|               |      |     |                       |                   |           |            |             |   |                   |            |            |   |
|---------------|------|-----|-----------------------|-------------------|-----------|------------|-------------|---|-------------------|------------|------------|---|
| 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<br>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: 7**

**IMPORTE TOTAL: \$4,585.3000**

**UBICACION:** 273000601000000 Departamento de Costos y Presupuestos de Obras

|               |      |      |                      |                |                |           |                           |   |     |            |            |  |
|---------------|------|------|----------------------|----------------|----------------|-----------|---------------------------|---|-----|------------|------------|--|
| 2510005100768 | AP10 | 358  | Pizarrón             | Metal Plástico | S/M            | S/M       | S/S                       | R | S/F | 13/10/2009 | \$350.00   | DE CORCHO C/ACRILICIO                  |
| 2730014100604 | FX49 | 1347 | Mouse                | Plástico       | ACER           | MOFGUO    | MS112008810503CA<br>5K701 | R | S/F | 05/08/2014 | \$30.00    | A CARGO DE Mariela Darani Román Espino |
| 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  |
| 2730016100038 | FX45 | 1343 | NoBreak              | Metal          | SOLA BASIC     | NBKS1000  | E15L14220                 | R | 462 | 25/01/2016 | \$1,972.00 | A CARGO DE Valeria Molina Chanona      |
| 2730018100230 | AE10 | 174  | Escritorio Ejecutivo | Madera         | S/M            | S/M       | S/S                       | R | S/F | 17/01/2018 | \$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: 03/12/2024

**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                                 |
|---------------|-------|--------|-------------|-------------------|------------|-----------|---------------|------|---------|------------|----------|---|
| 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 | EI4J09806     | 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        |
| 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: 16**

**IMPORTE TOTAL:**

**\$6,924.1100**

**UBICACION:** 273000602000000 Departamento de Licitaciones y Concursos

|               |      |      |                                 |                |            |           |                |   |                  |            |            |   |
|---------------|------|------|---------------------------------|----------------|------------|-----------|----------------|---|------------------|------------|------------|---|
| 2510006100066 | 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   |
| 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   |
| 2730014100727 | FX35 | 1335 | Monitor                         | Plástico       | DELL       | REV A00   | ET41C011765L0  | R | S/F              | 05/08/2014 | \$1,770.00 | A CARGO DE Romeo Espinosa Andrés                                  |
| 2730014100757 | FX34 | 1334 | C.P.U                           | Metal Plástico | ACTECK     | TD-510    | 490233060014   | R | S/F              | 05/08/2014 | \$2,100.00 | A CARGO DE GERMAN GARCIA NUCAMENDI                                |
| 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 |



**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: 03/12/2024

**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  |
|---------------|-------|--------|--------------------------------|-------------------|------------|-------------------|------------------------|------|---------|------------|------------|--|
| 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    | Anaquelel                      | 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   | A CARGO DE GERMAN GARCIA NUCAMENDI   |
| 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   |
| 2730018100272 | FX34  | 1334   | C.P.U                          | Aluminio Plastico | ACER       | SM                | DTB16AL007624009 82300 | R    | S/F     | 17/01/2018 | \$1.00     | *****  |

**TOTAL DE REGISTROS: 24**

**IMPORTE TOTAL:**

**\$10,440.4700**

**UBICACION:** 27300060300000 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 |



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**REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO**

FECHA DE IMPRESIÓN: 03/12/2024

**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                               |
|---------------|-------|--------|--------------------------------|-------------------|------------|-------------|----------------------------|------|---------|------------|------------|---|
| 2730014100118 | FX28  | 1333   | Teclado                        | Metal Plástico    | GHIA       | S/M         | 62110060971                | R    | S/F     | 10/01/2014 | \$0.02     | *****                                       |
| 2730014100166 | FX34  | 1334   | C.P.U                          | Metal Plástico    | HP         | S2000 ELITE | MXL208125F                 | R    | S/F     | 10/01/2014 | \$0.90     | A CARGO DE JULIO CESAR ROJAS                |
| 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         |
| 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   | *****                                       |
| 2730016100034 | FX45  | 1343   | NoBreak                        | Metal             | SOLA BASIC | NBKS1000    | E15125898                  | 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<br>22RQ    | R    | A163    | 11/01/2018 | \$747.96   | *****                                       |
| 2730019100032 | FX28  | 1333   | Teclado                        | Aluminio Plastico | LOGITECH   | K120        | 1833MR0F4DA8               | R    | 1538    | 28/02/2019 | \$234.32   | A CARGO DE Beatriz Guadalupe Maza Nandayapa |
| 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     | *****                                       |
| 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<br>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     | *****                                       |



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**REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO**

FECHA DE IMPRESIÓN: 03/12/2024

**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                               |
|---------------|-------|--------|-------------|-------------------|----------------|------------|----------------------------|------|---------|------------|----------|---|
| 2730019100060 | FX35  | 1335   | Monitor     | Aluminio Plastico | ACER           | SM         | MMLZ6ANQQ14040<br>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<br>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   | *****                                       |
| 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  |
| 2730021100025 | FX49  | 1347   | Mouse       | Plástico          | ACTECK         | ENTRY 100  | 00232883001195             | R    | 2565    | 09/02/2021 | \$150.57 | A CARGO DE Marco Antonio Hernández Vázquez  |
| 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: 39**

**IMPORTE TOTAL:**

**\$10,834.3380**

**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 |
|---------------|------|-----|---------|-------|-----|-----|-----|---|-----|------------|--------|------------------|





**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: 03/12/2024

**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                          |
|---------------|-------|--------|------------------|----------------|---------|------------|-------------------------------|------|---------|------------|------------|--|
| 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    | Anaquelel        | 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                           |
| 2510005100606 | AG50  | 208    | Estante          | Metal          | S/M     | S/M        | S/S                           | R    | S/F     | 13/10/2009 | \$0.00     | S/O                                    |
| 2510005100831 | AM05  | 280    | Mesa Rectangular | Madera Metal   | S/M     | S/M        | S/S                           | R    | S/F     | 13/10/2009 | \$0.00     | S/O                                    |
| 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        |
| 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        |
| 2730014100042 | BF11  | 571    | Teléfono         | Plástico       | TELMEX  | 100MX6     | 13108009                      | R    | S/F     | 10/01/2014 | \$1.00     |  |
| 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<br>B1ZBS      | R    | S/F     | 10/01/2014 | \$0.07     | REGULARIZACION                         |
| 2730014100314 | FX28  | 1333   | Teclado          | Metal          | DELL    | KB212B     | CN0C639N7161629J<br>0KSAA00   | R    | S/F     | 10/01/2014 | \$0.02     | REGULARIZACION                         |
| 2730014100315 | FX49  | 1347   | Mouse            | Metal          | DELL    | N889       | DPPIDCN011D3V71<br>5812670U2W | R    | S/F     | 10/01/2014 | \$0.01     | REGULARIZACION                         |
| 2730014100327 | FX35  | 1335   | Monitor          | Metal          | DELL    | EX0BHC     | CN0XKFTR641802A<br>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 Jeyser Ramírez Mejía        |
| 2730014100636 | FX35  | 1335   | Monitor          | Metal Plástico | BENQ    | GL950-TA   | ETA4CO2254019                 | R    | S/F     | 05/08/2014 | \$1,771.00 | *****                                  |



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

FECHA DE IMPRESIÓN: 03/12/2024

**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                           |
|---------------|-------|--------|--------------------------------|----------------|----------------|---------------|----------------|------|---------|------------|------------|---|
| 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   | A CARGO DE Gildardo Cruz Ramos          |
| 2730014100716 | DE20  | 2684   | Regulador de Voltaje           | Metal          | SOLA BASIC     | SLIM VOLT     | E12C01210      | R    | S/F     | 05/08/2014 | \$315.00   | 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                                     |
| 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 Gildardo Cruz Ramos          |
| 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 Roxana Guadalupe Cruz Moreno |
| 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                        |
| 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                        |



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**REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO**

FECHA DE IMPRESIÓN: 03/12/2024

**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    |
|---------------|-------|--------|-------------|-----------------------|-------|--------|-------|------|---------|------------|----------|------------------|
| 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              |
| 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 |



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| INVENTARIO    | CLAVE | ID-ART | DESCRIPCIÓN                     | MATERIAL       | MARCA            | MODELO           | SERIE    | MOV. | FACTURA | F. ALTA    | PRECIO     | OBSERVACIONES                   |
|---------------|-------|--------|---------------------------------|----------------|------------------|------------------|----------|------|---------|------------|------------|---------------------------------|
| 2730015100328 | AG40  | 207    | Anaquelel                       | 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    | Anaquelel                       | Metal          | S/M              | S/M              | S/S      | R    | 15998   | 16/07/2015 | \$1,735.02 | CON 5 ENTREPAÑOS                |
| 2730015100337 | AG40  | 207    | Anaquelel                       | Metal          | S/M              | S/M              | S/S      | R    | S/F     | 16/07/2015 | \$99.75    | CON 5 ENTREPAÑOS                |
| 2730015100338 | AG40  | 207    | Anaquelel                       | Metal          | S/M              | S/M              | S/S      | R    | S/F     | 16/07/2015 | \$99.75    | CON 5 ENTREPAÑOS                |
| 2730015100340 | AG40  | 207    | Anaquelel                       | Metal          | S/M              | S/M              | S/S      | R    | S/F     | 16/07/2015 | \$99.75    | CON 5 ENTREPAÑOS                |
| 2730015100341 | AG40  | 207    | Anaquelel                       | Metal          | S/M              | S/M              | S/S      | R    | S/F     | 16/07/2015 | \$99.75    | CON 5 ENTREPAÑOS                |
| 2730015100342 | AG40  | 207    | Anaquelel                       | Metal          | S/M              | S/M              | S/S      | R    | S/F     | 16/07/2015 | \$99.75    | CON 5 ENTREPAÑOS                |
| 2730015100351 | AG40  | 207    | Anaquelel                       | Metal          | S/M              | S/M              | S/S      | R    | S/F     | 16/07/2015 | \$99.75    | CON 5 ENTREPAÑOS                |
| 2730015100363 | AG40  | 207    | Anaquelel                       | Metal          | S/M              | S/M              | S/S      | R    | 1228A   | 16/07/2015 | \$460.00   | CON 5 ENTREPAÑOS                |
| 2730015100365 | AG40  | 207    | Anaquelel                       | Metal          | S/M              | S/M              | S/S      | R    | 1228A   | 16/07/2015 | \$460.00   | CON 5 ENTREPAÑOS                |
| 2730015100366 | AG40  | 207    | Anaquelel                       | 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   | *****                           |
| 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   | *                               |
| 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 Jeysen 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                             |



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| INVENTARIO    | CLAVE | ID-ART | DESCRIPCIÓN              | MATERIAL          | MARCA    | MODELO        | SERIE                        | MOV. | FACTURA          | F. ALTA    | PRECIO      | OBSERVACIONES                          |
|---------------|-------|--------|--------------------------|-------------------|----------|---------------|------------------------------|------|------------------|------------|-------------|--|
| 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                                    |
| 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<br>01IPA011 | R    | A163             | 11/01/2018 | \$510.15    | A CARGO DE Jeyser Ramírez Mejía        |
| 2730018100083 | FX34  | 1334   | C.P.U                    | Aluminio Plastico | DELL     | OPTIPLEX 9020 | 65c6x522                     | R    | A163             | 11/01/2018 | \$22,956.75 | *****                                  |
| 2730018100096 | FX49  | 1347   | Mouse                    | Aluminio Plastico | DELL     | MS111-P       | CN0KW2YH716165<br>8H1NF66    | R    | A163             | 11/01/2018 | \$255.08    | A CARGO DE Jeyser Ramírez Mejía        |
| 2730019100025 | FX49  | 1347   | Mouse                    | Aluminio Plastico | EASYLINE | EL-994121     | L82499 4121                  | R    | 3722             | 28/02/2019 | \$53.00     | *****                                  |
| 2730022100031 | FX47  | 1345   | Disco Duro               | Plástico          | KINGSTON | A400          | 50026B7784DB78C0             | R    | 612A41431BF<br>0 | 31/12/2022 | \$904.80    | A CARGO DE Yolanda Constantino Sánchez |

**TOTAL DE REGISTROS: 124**

**IMPORTE TOTAL:**

**\$89,301.2000**



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|-------------------|-------|--------|--|----------------|--------|------------|--------------------------|------|---------|------------|------------|--------------------------------------|
| <b>UBICACION:</b> |       |        | 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                          |
| 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      |
| 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 OHT5A00 | 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    |
| 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               |
| 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                                  |



**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: 03/12/2024

**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                              |
|---------------|-------|--------|------------------------|-------------------|----------------|------------|-----------------------|------|------------------|------------|------------|--|
| 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<br>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          |
| 2730020100001 | FX28  | 1333   | Teclado                | Aluminio Plastico | EASY LINE      | EL-9933914 | L935993391            | R    | C28507           | 07/01/2020 | \$133.40   | A CARGO DE FERNANDO SILVA CAVAZOS          |
| 2730021100015 | FX49  | 1347   | Mouse                  | Aluminio Plastico | LOGITECH       | M90        | 2129HS0290S8          | R    | 2459             | 09/02/2021 | \$114.95   | A CARGO DE Sandra Isabel Betanzos Alvarado |
| 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<br>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         |
| 2730022100053 | FX49  | 1347   | Mouse                  | Plástico          | EASYLINE       | EL-994121  | L225994121..          | R    | 3318             | 31/12/2022 | \$115.51   | A CARGO DE JOSE ROBERTO JUAREZ LOPEZ       |
| 2730022100055 | FX28  | 1333   | Teclado                | Plástico          | PERFECT CHOICE | PC201038   | L231201038            | R    | 3318             | 31/12/2022 | \$141.65   | *****                                      |
| 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: 39**

**IMPORTE TOTAL:**

**\$24,178.7840**

**UBICACION:** 273000702000000 Departamento de Supervisión Zona I Centro



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**REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO**

FECHA DE IMPRESIÓN: 03/12/2024

**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                                    |
|---------------|-------|--------|---------------------------------|----------------|------------|-------------------|----------------|------|---------|------------|------------|--|
| 2510007100015 | AM05  | 280    | Mesa Rectangular                | Madera Metal   | S/M        | S/M               | S/S            | R    | S/F     | 13/10/2009 | \$0.00     | *****  |
| 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            |
| 2730015100348 | AE20  | 176    | Escritorio Secretarial          | Madera Formica | S/M        | S/M               | S/S            | R    | 4306    | 16/07/2015 | \$1,216.58 | A CARGO DE Alejandra Abigail Gómez Montes de Oca |
| 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 Albores 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  |
| 2730015100488 | FX45  | 1343   | NoBreak                         | Metal Plástico | SOLA BASIC | MICRO SR INET 500 | E06I15970      | R    | 31189   | 16/07/2015 | \$1,609.77 | A CARGO DE Mauricio Arturo López Gordillo        |
| 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  |





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**REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO**

FECHA DE IMPRESIÓN: 03/12/2024

**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                               |
|---------------|-------|--------|---------------------------------|-------------------|-------|---------------|------------------------------|------|---------|------------|-------------|---|
| 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    | Anaquelel                       | Metal             | S/M   | S/M           | S /N                         | R    | 256     | 17/08/2015 | \$2,263.76  | 5 ENTRE PAÑOS                               |
| 2730015100782 | AG40  | 207    | Anaquelel                       | 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 Christian Rodrigo García Urbina  |
| 2730018100063 | FX49  | 1347   | Mouse                           | Aluminio Plastico | DELL  | MS111-P       | CN0KW2YH716165<br>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<br>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<br>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 Mauricio Arturo López Gordillo   |
| 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<br>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<br>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<br>01100    | R    | A163    | 11/01/2018 | \$510.15    | A CARGO DE César Alexis Molina López        |
| 2730018100107 | FX28  | 1333   | Teclado                         | Aluminio Plastico | DELL  | KB212-B       | CN0DJ4627158159P<br>01GYA011 | R    | A163    | 11/01/2018 | \$510.15    | A CARGO DE Mauricio Arturo López Gordillo   |
| 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        |
| 2730018100113 | FX34  | 1334   | C.P.U                           | Aluminio Plastico | DELL  | OPTIPLEX 9020 | 65f2x522                     | R    | A163    | 11/01/2018 | \$22,956.75 | A CARGO DE Alma Rebeca Díaz Pérez           |
| 2730018100118 | FX35  | 1335   | Monitor                         | Aluminio Plastico | DELL  | E1916H        | CN099WJF7287258<br>QCOGUU    | R    | A163    | 11/01/2018 | \$1,785.53  | A CARGO DE César Alexis Molina López        |
| 2730018100119 | FX35  | 1335   | Monitor                         | Aluminio Plastico | DELL  | E1916H        | CN099WJF7287258<br>QAYKUU    | R    | A163    | 11/01/2018 | \$1,785.53  | A CARGO DE Mauricio Arturo López Gordillo   |
| 2730018100130 | FX49  | 1347   | Mouse                           | Aluminio Plastico | DELL  | MS111-P       | CN0KW2YH716165<br>8H1HN11    | R    | A163    | 11/01/2018 | \$255.08    | 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: 03/12/2024

**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                             |
|---------------|-------|--------|-------------|-------------------|-------|---------|---------------------------|------|---------|------------|----------|---|
| 2730018100131 | FX49  | 1347   | Mouse       | Aluminio Plastico | DELL  | MS111-P | CN0KW2YH716165<br>8H1NFRR | R    | A163    | 11/01/2018 | \$255.08 | A CARGO DE Mauricio Arturo López Gordillo |
| 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     |

**TOTAL DE REGISTROS: 45**

**IMPORTE TOTAL:**

**\$121,823.4000**

**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 |
| 2730014100477 | FX34 | 1334 | C.P.U                | Metal          | HP         | ELITE DESK 800 G1 | SIMXL33718DR   | R | S/F | 10/01/2014 | \$1.00     | A CARGO DE LUIS ACASIO DE LA CRUZ PAREDES     |
| 2730014100766 | FX49 | 1347 | Mouse                | Plástico       | GHIA       | S/M               | 0620800008508  | 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   |
| 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   |



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**REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO**

FECHA DE IMPRESIÓN: 03/12/2024

**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                                 |
|---------------|-------|--------|--------------------------|-------------------|------------|-------------------|---------------------------|------|---------|------------|-------------|---|
| 2730015100318 | AG40  | 207    | Anaquelel                | 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    | Anaquelel                | 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           | CN0DJ4627158159P 00Y11    | R    | A163    | 11/01/2018 | \$510.15    | *****   |
| 2730018100137 | FX28  | 1333   | Teclado                  | Aluminio Plastico | DELL       | KB212-B           | CN0DJ4627158159P 00L2A011 | R    | A163    | 11/01/2018 | \$510.15    | A CARGO DE Gustavo Alejandro Ricoy Galindo    |
| 2730018100138 | FX28  | 1333   | Teclado                  | Aluminio Plastico | DELL       | KB212-B           | CN0DJ4627158159P 00PJA011 | 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            | CN099WJF7287258 QC1UUU    | R    | A163    | 11/01/2018 | \$1,785.53  | *****   |
| 2730018100143 | FX35  | 1335   | Monitor                  | Aluminio Plastico | DELL       | E1916H            | CN099WJF7287258 QC1DUU    | R    | A163    | 11/01/2018 | \$1,785.53  | A CARGO DE Gustavo Alejandro Ricoy Galindo    |
| 2730018100144 | FX35  | 1335   | Monitor                  | Aluminio Plastico | DELL       | E1916H            | CN099WJF7287258 QAYMUU    | R    | A163    | 11/01/2018 | \$1,785.53  | A CARGO DE María Alejandra Espinosa Espinosa  |
| 2730018100149 | FX49  | 1347   | Mouse                    | Aluminio Plastico | DELL       | MS111-P           | CN0KW2YH716165 8H1NMJT    | R    | A163    | 11/01/2018 | \$255.08    | A CARGO DE Gustavo Alejandro Ricoy Galindo    |
| 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  | *****   |
| 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      |



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FO-2019

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| INVENTARIO    | CLAVE | ID-ART | DESCRIPCIÓN | MATERIAL          | MARCA      | MODELO        | SERIE                        | MOV. | FACTURA | F. ALTA    | PRECIO      | OBSERVACIONES                                 |
|---------------|-------|--------|-------------|-------------------|------------|---------------|------------------------------|------|---------|------------|-------------|---|
| 2730018100183 | FX28  | 1333   | Teclado     | Aluminio Plastico | DELL       | KB212-B       | CN0DJ4627158159P<br>00LDA011 | R    | A163    | 11/01/2018 | \$510.15    | A CARGO DE David Clemente Gutiérrez           |
| 2730018100184 | FX28  | 1333   | Teclado     | Aluminio Plastico | DELL       | KB212-B       | CN0C639N716164C<br>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<br>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<br>MG6HUU    | R    | A163    | 11/01/2018 | \$1,785.53  | A CARGO DE David Clemente Gutiérrez           |
| 2730018100200 | FX35  | 1335   | Monitor     | Aluminio Plastico | DELL       | E1916H        | CN099WJF7287258<br>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<br>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<br>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<br>2500      | R    | A163    | 11/01/2018 | \$4,951.17  | A CARGO DE José Sosa Aguilar                  |
| 2730018100210 | FX49  | 1347   | Mouse       | Aluminio Plastico | DELL       | MS111-P       | CN0KW2YH716165<br>8H1NETT    | R    | A163    | 11/01/2018 | \$255.08    | *****   |
| 2730019100003 | FX49  | 1347   | Mouse       | Aluminio Plastico | EASYLINE   | EL-994121     | L824994                      | R    | 1369    | 28/02/2019 | \$52.80     | A CARGO DE David Clemente Gutiérrez           |
| 2730019100077 | FX28  | 1333   | Teclado     | Aluminio Plastico | ACER       | SM            | DKUSB1B07404013<br>3CK800    | 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                                      |

**TOTAL DE REGISTROS: 51**

**IMPORTE TOTAL:**

**\$214,419.3600**

**UBICACION:** 27300070400000 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 |



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| INVENTARIO    | CLAVE | ID-ART | DESCRIPCIÓN                     | MATERIAL          | MARCA      | MODELO        | SERIE                    | MOV. | FACTURA | F. ALTA    | PRECIO      | OBSERVACIONES                                 |
|---------------|-------|--------|---------------------------------|-------------------|------------|---------------|--------------------------|------|---------|------------|-------------|---|
| 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 Nangelú     |
| 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 |
| 2730018100120 | FX35  | 1335   | Monitor                         | Aluminio Plastico | DELL       | E1916H        | CN099WJF7287258MGE3UU    | R    | A163    | 11/01/2018 | \$1,785.53  | A CARGO DE Carlos Enrique Cruz Méndez         |
| 2730018100121 | FX35  | 1335   | Monitor                         | Aluminio Plastico | DELL       | E1916H        | CN099WJF7287258QC35UU    | R    | A163    | 11/01/2018 | \$1,785.53  | A CARGO DE Azury Pech Vázquez                 |
| 2730018100122 | FX35  | 1335   | Monitor                         | Aluminio Plastico | DELL       | E1916H        | CN099WJF7287258QC38UU    | R    | A163    | 11/01/2018 | \$1,785.53  | A CARGO DE Paulino de Jesús Nangullasmú Gómez |
| 2730018100124 | FX45  | 1343   | NoBreak                         | Aluminio Plastico | TRIPP LITE | OMNIVS1000    | 2543DD00M8235002488      | R    | A163    | 11/01/2018 | \$4,951.17  | A CARGO DE GIOVANNI GILBERTO MAYORGA          |



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**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                                |
|---------------|-------|--------|-------------|-------------------|------------|---------------|------------------------------|------|---------|------------|-------------|--|
| 2730018100127 | FX45  | 1343   | NoBreak     | Aluminio Plastico | TRIPP LITE | OMNIVS1000    | 2543DD00M823500<br>4900      | R    | A163    | 11/01/2018 | \$4,951.17  | A CARGO DE María Guadalupe Champo Nanguelú   |
| 2730018100132 | FX49  | 1347   | Mouse       | Aluminio Plastico | DELL       | MS111-P       | CN0KW2YH716165<br>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<br>8H1L7AA    | R    | A163    | 11/01/2018 | \$255.08    | A CARGO DE Azury Pech Vázquez                |
| 2730018100153 | FX28  | 1333   | Teclado     | Aluminio Plastico | DELL       | KB212-B       | CN0DJ4627158159P<br>01K6A011 | R    | A163    | 11/01/2018 | \$510.15    | A CARGO DE Rubicel Jiménez Ortíz             |
| 2730018100154 | FX28  | 1333   | Teclado     | Aluminio Plastico | DELL       | KB212-B       | CN0DJ4627158159P<br>00LEE    | R    | A163    | 11/01/2018 | \$510.15    | A CARGO DE Carlos Enrique Cruz Méndez        |
| 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 | A CARGO DE Néstor Uriel Rocha Rodríguez      |
| 2730018100167 | FX35  | 1335   | Monitor     | Aluminio Plastico | DELL       | E1916H        | CN099WJF7287258<br>QAYLUU    | R    | A163    | 11/01/2018 | \$1,785.53  | A CARGO DE Rubicel Jiménez Ortíz             |
| 2730018100168 | FX35  | 1335   | Monitor     | Aluminio Plastico | DELL       | E1916H        | CN099WJF7287258<br>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<br>MGCAUU    | R    | A163    | 11/01/2018 | \$1,785.53  | A CARGO DE Néstor Uriel Rocha Rodríguez      |
| 2730018100170 | FX45  | 1343   | NoBreak     | Aluminio Plastico | TRIPP LITE | OMNIVS1000    | 2543DD00M823500<br>2200      | R    | A163    | 11/01/2018 | \$4,951.17  | A CARGO DE Rikyer Nucamendi Canelas          |
| 2730018100171 | FX45  | 1343   | NoBreak     | Aluminio Plastico | TRIPP LITE | OMNIVS1000    | 2543DD00M823500<br>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<br>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<br>01GVA011 | R    | A163    | 11/01/2018 | \$510.15    | A CARGO DE JULIO CESAR HERNANDEZ GUILLEN     |
| 2730018100190 | FX34  | 1334   | C.P.U       | Aluminio Plastico | DELL       | OPTIPLEX 9020 | 6546x522                     | R    | A163    | 11/01/2018 | \$22,956.75 | A CARGO DE JULIO CESAR HERNANDEZ GUILLEN     |
| 2730018100198 | FX35  | 1335   | Monitor     | Aluminio Plastico | DELL       | E1916H        | CN099WJF7287258<br>MGL6UU    | R    | A163    | 11/01/2018 | \$1,785.53  | A CARGO DE JULIO CESAR HERNANDEZ GUILLEN     |
| 2730018100203 | FX45  | 1343   | NoBreak     | Aluminio Plastico | TRIPP LITE | OMNIVS1000    | 2543DD00M823500<br>2299      | R    | A163    | 11/01/2018 | \$4,951.17  | A CARGO DE Azury Pech Vázquez                |



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| INVENTARIO    | CLAVE | ID-ART | DESCRIPCIÓN                       | MATERIAL          | MARCA      | MODELO     | SERIE                     | MOV. | FACTURA | F. ALTA    | PRECIO     | OBSERVACIONES                                 |
|---------------|-------|--------|-----------------------------------|-------------------|------------|------------|---------------------------|------|---------|------------|------------|---|
| 2730018100204 | FX45  | 1343   | NoBreak                           | Aluminio Plastico | TRIPP LITE | OMNIVS1000 | 2543DD00M823500<br>2811   | R    | A163    | 11/01/2018 | \$4,951.17 | A CARGO DE JULIO CESAR HERNANDEZ GUILLEN      |
| 2730018100208 | FX45  | 1343   | NoBreak                           | Aluminio Plastico | TRIPP LITE | OMNIVS1000 | 2543DD00M823500<br>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<br>8H1NG11 | R    | A163    | 11/01/2018 | \$255.08   | A CARGO DE JULIO CESAR HERNANDEZ GUILLEN      |
| 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: 45**

**IMPORTE TOTAL:**

**\$223,825.1700**

**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                                     |
| 2730014100600 | FX28 | 1333 | Teclado                | Plástico          | LANIX      | KV033         | 1170776227E                | R | S/F  | 05/08/2014 | \$120.00    | A CARGO DE Gilberto López Laguna        |
| 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                                     |
| 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     |
| 2730018100089 | FX45 | 1343 | NoBreak                | Aluminio Plastico | TRIPP LITE | OMNIVS1000    | 2543DD00M823500<br>2222    | R | A163 | 11/01/2018 | \$4,951.17  | A CARGO DE Luis Gilberto Pozo Álvarez   |
| 2730018100180 | FX28 | 1333 | Teclado                | Aluminio Plastico | DELL       | KB212-B       | CN0DJ4627158159P<br>01K77  | R | A163 | 11/01/2018 | \$510.15    | A CARGO DE José Luis Gómez González     |
| 2730018100188 | FX34 | 1334 | C.P.U                  | Aluminio Plastico | DELL       | OPTIPLEX 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       | OPTIPLEX 9020 | 6597x522                   | R | A163 | 11/01/2018 | \$22,956.75 | A CARGO DE JOSE MANUEL ALVAREZ CARDENAS |
| 2730018100196 | FX35 | 1335 | Monitor                | Aluminio Plastico | DELL       | E1916H        | CN099WJF7287258<br>MGDGUII | R | A163 | 11/01/2018 | \$1,785.53  | A CARGO DE José Luis Gómez González     |



**Instituto de la Infraestructura Fisica Educativa del Estado de Chiapas**  
**Unidad de Apoyo Administrativo.**  
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**REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO**

FECHA DE IMPRESIÓN: 03/12/2024

**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                           |
|---------------|-------|--------|--------------------------|-------------------|----------------|------------|---------------------------|------|---------|------------|------------|---|
| 2730018100201 | FX35  | 1335   | Monitor                  | Aluminio Plastico | DELL           | E1916H     | CN099WJF7287258<br>MGDDUU | R    | A163    | 11/01/2018 | \$1,785.53 | A CARGO DE JOSE MANUEL ALVAREZ CARDENAS |
| 2730018100206 | FX45  | 1343   | NoBreak                  | Aluminio Plastico | TRIPP LITE     | OMNIVS1000 | 2543DD00M823500<br>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<br>2455   | R    | A163    | 11/01/2018 | \$4,951.17 | *****                                   |
| 2730018100212 | FX49  | 1347   | Mouse                    | Aluminio Plastico | DELL           | MS111-P    | CN0KW2YH716165<br>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 | *****                                   |
| 2730022100056 | FX28  | 1333   | Teclado                  | Plástico          | PERFECT CHOICE | PC201038   | L230201038                | R    | 3318    | 31/12/2022 | \$141.65   | A CARGO DE JOSE MANUEL ALVAREZ CARDENAS |

**TOTAL DE REGISTROS: 18**

**IMPORTE TOTAL:**

**\$78,551.8300**

**UBICACION:** 273000706000000 Departamento de Almacén de Bienes Muebles

|               |      |     |                                 |                |     |     |     |   |       |            |            |                                 |
|---------------|------|-----|---------------------------------|----------------|-----|-----|-----|---|-------|------------|------------|---------------------------------|
| 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 | Extintuidor                     | 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 | Extintuidor                     | 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 | Extintuidor                     | 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 | Extintuidor                     | Metal Plástico | S/M | S/M | S/S | R | S/F   | 13/10/2009 | \$0.00     | ACTA ADMIVA. NUM. DSA/0002/2006 |
| 2510007100037 | AY10 | 513 | Extintuidor                     | Metal Plástico | S/M | S/M | S/S | R | 29564 | 13/10/2009 | \$340.20   | *****                           |
| 2510007100043 | AY10 | 513 | Extintuidor                     | Metal Plástico | S/M | S/M | S/S | R | 29564 | 13/10/2009 | \$340.20   | *****                           |
| 2510007100044 | AY10 | 513 | Extintuidor                     | Metal Plástico | S/M | S/M | S/S | R | 29564 | 13/10/2009 | \$340.20   | *****                           |
| 2510007100047 | AY10 | 513 | Extintuidor                     | Metal Plástico | S/M | S/M | S/S | R | 29564 | 13/10/2009 | \$340.20   | *****                           |
| 2510007100049 | AY10 | 513 | Extintuidor                     | Metal Plástico | S/M | S/M | S/S | R | 29564 | 13/10/2009 | \$242.09   | *****                           |
| 2510007100055 | AY10 | 513 | Extintuidor                     | Metal Plástico | S/M | S/M | S/S | R | 29564 | 13/10/2009 | \$1,614.99 | *****                           |
| 2510007100056 | AY10 | 513 | Extintuidor                     | Metal Plástico | S/M | S/M | S/S | R | 29564 | 13/10/2009 | \$1,604.99 | *****                           |
| 2510007100057 | AY10 | 513 | Extintuidor                     | Metal Plástico | S/M | S/M | S/S | R | 29564 | 13/10/2009 | \$1,604.99 | *****                           |





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FECHA DE IMPRESIÓN: 03/12/2024

**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                       |
|---------------|-------|--------|---------------------------------|-----------------|-----------|---------------|----------------------------|------|--------------------------|------------|------------|-------------------------------------|
| 2510007100058 | AY10  | 513    | Extinguidor                     | Metal Plástico  | S/M       | S/M           | S/S                        | R    | 29564                    | 13/10/2009 | \$1,604.99 | *****                               |
| 2730014100349 | FX28  | 1333   | Teclado                         | Plástico        | DELL      | KBR12-R       | CN0C639N7161629J<br>0LT700 | R    | S/F                      | 10/01/2014 | \$1.00     | A CARGO DE Tomasita Jimenez Escobar |
| 2730014100523 | AH11  | 218    | Escalera Tipo Tijera            | Aluminio        | AOC       | TS-8          | 140437-B                   | R    | 814716A3-95<br>9F1136.22 | 10/01/2014 | \$979.50   | 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 Tomasita Jimenez Escobar |
| 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                              |
| 2730015100713 | AY10  | 513    | Extinguidor                     | Metal           | SEFESO    | PQS           | S/S                        | R    | TGZ-5539                 | 17/08/2015 | \$569.56   | 4,5 KG                              |
| 2730015100714 | AY10  | 513    | Extinguidor                     | Metal           | SEFESO    | PQS           | S/S                        | R    | TGZ-5539                 | 17/08/2015 | \$569.56   | 4,5 KG                              |
| 2730015100716 | AY10  | 513    | Extinguidor                     | Metal           | SEFESO    | PQS           | S/S                        | R    | TGZ-5539                 | 17/08/2015 | \$569.56   | 4,5 KG                              |
| 2730015100717 | AY10  | 513    | Extinguidor                     | Metal           | SEFESO    | PQS           | S/S                        | R    | TGZ-5539                 | 17/08/2015 | \$569.56   | 4,5 KG                              |
| 2730015100718 | AY10  | 513    | Extinguidor                     | Metal           | SEFESO    | PQS           | S/S                        | R    | TGZ-5539                 | 17/08/2015 | \$569.56   | 4,5 KG                              |
| 2730015100719 | AY10  | 513    | Extinguidor                     | Metal           | SEFESO    | PQS           | S/S                        | R    | TGZ-5539                 | 17/08/2015 | \$569.56   | 4,5 KG                              |



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**REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO**

FECHA DE IMPRESIÓN: 03/12/2024

**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                        |
|---------------|-------|--------|---------------------------|-------------------|------------|---------------------|---------------------------|------|----------|------------|------------|--------------------------------------|
| 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                                  |
| 2730016100005 | DE20  | 2684   | Regulador de Voltaje      | Plástico          | KOBLENZ    | PROTEKTOR RS-1400-I | 151013853                 | R    | 345      | 25/01/2016 | \$352.64   | A CARGO DE Tomasita Jimenez Escobar  |
| 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<br>21     | R    | A163     | 11/01/2018 | \$4,951.17 | *****                                |
| 2730018100129 | FX49  | 1347   | Mouse                     | Aluminio Plastico | DELL       | MS111-P             | CN0KW2YH716165<br>8H1NGSS | R    | A163     | 11/01/2018 | \$255.08   | A CARGO DE Tomasita Jimenez Escobar  |
| 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    | A CARGO DE MONTSERAT VIZAR HERNANDEZ |
| 2730021100011 | FX49  | 1347   | Mouse                     | Aluminio Plastico | LOGITECH   | M90                 | 2130HS009BN8              | R    | 2459     | 09/02/2021 | \$114.96   | *****                                |

**TOTAL DE REGISTROS: 56**

**IMPORTE TOTAL:**

**\$45,637.5200**

**UBICACION:** 27300080000000 Comisaría

|               |      |      |                                 |                |           |            |                    |   |      |            |            |                     |
|---------------|------|------|---------------------------------|----------------|-----------|------------|--------------------|---|------|------------|------------|---------------------|
| 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    |



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**REPORTE DE INVENTARIO DE MOBILIARIO Y EQUIPO**

FECHA DE IMPRESIÓN: 03/12/2024

**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  |
|---------------|-------|--------|------------------------|-------------------|-----------|---------------------|------------------------------|------|---------|------------|----------|----------------|
| 2730014100286 | FX35  | 1335   | Monitor                | Plástico Vidrio   | DELL      | EZ0BHC              | CN0<br>XKFTR641802CM1<br>DHS | R    | S/F     | 10/01/2014 | \$1.00   | REGULARIZACION |
| 2730014100493 | FX34  | 1334   | C.P.U                  | Metal             | HP        | ELITEDESK 800<br>MT | MXL33718D9                   | R    | S/F     | 10/01/2014 | \$1.00   | S/O            |
| 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            |
| 2730018100016 | FX28  | 1333   | Teclado                | Aluminio Plastico | DELL      | KB212-B             | CNC639N716165B2<br>2RQW      | R    | A163    | 11/01/2018 | \$673.16 | *****          |
| 2730020100017 | FX49  | 1347   | Mouse                  | Aluminio Plastico | EASY LINE | EL-993339           | S/S                          | R    | C28507  | 07/01/2020 | \$58.00  | *****          |
| 2730021100013 | FX49  | 1347   | Mouse                  | Aluminio Plastico | LOGITECH  | M90                 | 2130HS009BP8                 | R    | 2459    | 09/02/2021 | \$114.96 | *****          |

**TOTAL DE REGISTROS: 12**

**IMPORTE TOTAL:**

**\$2,639.7600**

**TOTAL DE MOBILIARIO: 1164**