

ACTIVIDAD REALIZADA:
ACTA DE VERIFICACION ELEMENTOS CONVENIO 819-2025

FECHA: 22-06-2026

HORA: 9.00 am

LUGAR: ALCALDIA LOCAL SAN CRISTOBAL

OBJETIVO:

Realizar la recepción, verificación física y validación de los seriales de los elementos correspondientes al Convenio Interadministrativo No. 819-2025 con el fin de garantizar que los bienes recibidos correspondan a la relación suministrada, se encuentren en adecuado estado y cuenten con el respectivo soporte documental y evidencia fotográfica para su ingreso al inventario de la Alcaldía.

ASISTENTES: SE ADJUNTA LISTADO DE ASISTENCIA

ADJUNTOS: SE ADJUNTA LISTADO DE ELEMNTOS VERIFICADOS CON SU EVIDENCIA FOTOGRAFICA

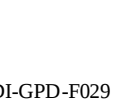
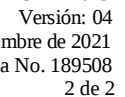
DESARROLLO Y CONCLUSIONES DE LA REUNIÓN:

En desarrollo de la reunión se llevó a cabo la recepción de los elementos correspondientes al Convenio No. 819-2025, Durante la jornada se realizó la verificación física de cada uno de los equipos, validando el estado de los bienes y la correspondencia de los seriales con la relación de elementos suministrada por parte de la agencia AND. Como parte del procedimiento de control, se registró evidencia fotográfica de los equipos recibidos, la cual hace parte integral del soporte documental del proceso.

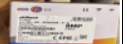
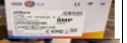
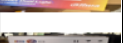
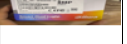
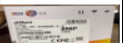
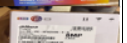
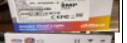
Una vez finalizada la revisión, se concluyó que los elementos recibidos corresponden a la relación presentada para su entrega. Se deja constancia de la verificación efectuada y se adjunta el listado de los equipos con sus respectivos seriales y observaciones, como soporte del ingreso de los bienes a la Alcaldía Local.

CAMARAS DE VIDEO

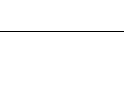
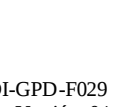
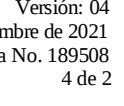
Se recibe un total de 170 cámaras de video se adjunta listado

CANTIDAD	ELEMENTOS-ITEM (ANEXO TECN)	REFERENCIA	TOTAL-ELEMENTOS ANEXO TECN	ELEMENTOS RECIBIDOS	FECHAS DE RECEPCIÓN	ELEMENTOS PENDIENTES	FOTO
1	CAMARAS	BM122EA+C15+B5:B4+B5:B44	561	170	22/06/2026	391	
2	CAMARAS	BM122EAPAG1F97F	561	170	22/06/2026	391	
3	CAMARAS	BM122EAPAG24FB2	561	170	22/06/2026	391	
4	CAMARAS	BM122EAPAG34SD1	561	170	22/06/2026	391	
5	CAMARAS	BM122EAPAG41188	561	170	22/06/2026	391	
6	CAMARAS	BM122EAPAG47529	561	170	22/06/2026	391	
7	CAMARAS	BM122EAPAG4EEC4	561	170	22/06/2026	391	
8	CAMARAS	BM122EAPAG567CA	561	170	22/06/2026	391	
9	CAMARAS	BM122EAPAG6537C	561	170	22/06/2026	391	
10	CAMARAS	BM122EAPAG67C8D	561	170	22/06/2026	391	
11	CAMARAS	BM122EAPAG719BD	561	170	22/06/2026	391	
12	CAMARAS	BM122EAPAG82080	561	170	22/06/2026	391	
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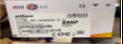
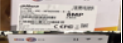
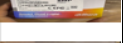
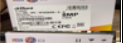
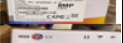
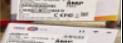
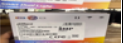
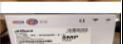
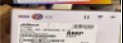
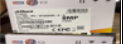
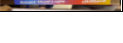
EVIDENCIA DE REUNIÓN

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24	CAMARAS	BM122EAPAG23EB4	561	170	22/06/2026	391	
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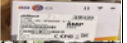
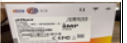
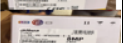
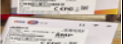
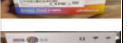
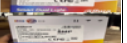
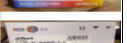
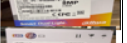
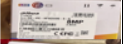
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38	CAMARAS	BM122EAPAGE1075	561	170	22/06/2026	391	
39	CAMARAS	BM122EAPAGE18AC	561	170	22/06/2026	391	
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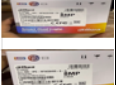
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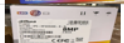
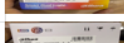
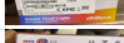
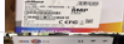
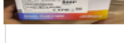
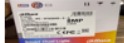
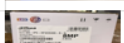
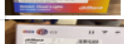
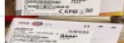
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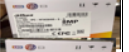
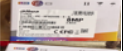
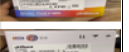
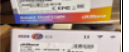
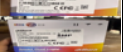
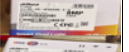
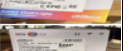
EVIDENCIA DE REUNIÓN

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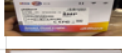
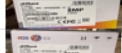
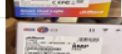
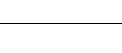
EVIDENCIA DE REUNIÓN

97	CAMARAS	BM122EAPAGBE394	561	170	22/06/2026	391	
98	CAMARAS	BM122EAPAGC302E	561	170	22/06/2026	391	
99	CAMARAS	BM122EAPAGC3CF9	561	170	22/06/2026	391	
100	CAMARAS	BM122EAPAGF21F1	561	170	22/06/2026	391	
101	CAMARAS	BM122EAPAG0C7CB	561	170	22/06/2026	391	
102	CAMARAS	BM122EAPAG0C89D	561	170	22/06/2026	391	
103	CAMARAS	BM122EAPAG1AE03	561	170	22/06/2026	391	
104	CAMARAS	BM122EAPAG40700	561	170	22/06/2026	391	
105	CAMARAS	BM122EAPAG4DDAE	561	170	22/06/2026	391	
106	CAMARAS	BM122EAPAG8B2D8	561	170	22/06/2026	391	
107	CAMARAS	BM122EAPAG8F6DF	561	170	22/06/2026	391	
108	CAMARAS	BM122EAPAG3E20E	561	170	22/06/2026	391	
109	CAMARAS	BM122EAPAGBD4FC	561	170	22/06/2026	391	
110	CAMARAS	BM122EAPAGBF814	561	170	22/06/2026	391	
111	CAMARAS	BM122EAPAGC271F	561	170	22/06/2026	391	
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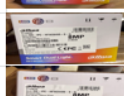
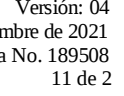
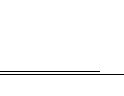
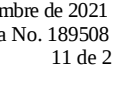
EVIDENCIA DE REUNIÓN

113	CAMARAS	BM122EAPAGCE1B9	561	170	22/06/2026	391	
114	CAMARAS	BM122EAPAGCF3A8	561	170	22/06/2026	391	
115	CAMARAS	BM122EAPAGD3DD3	561	170	22/06/2026	391	
116	CAMARAS	BM122EAPAGD6CE0	561	170	22/06/2026	391	
117	CAMARAS	BM122EAPAGD723D	561	170	22/06/2026	391	
118	CAMARAS	BM122EAPAGD770A	561	170	22/06/2026	391	
119	CAMARAS	BM122EAPAGDCD82	561	170	22/06/2026	391	
120	CAMARAS	BM122EAPAGE1FD1	561	170	22/06/2026	391	
121	CAMARAS	BM0A9ASPAG05584	561	170	22/06/2026	391	
122	CAMARAS	BM0A9ASPAG1AB17	561	170	22/06/2026	391	
123	CAMARAS	BM0A9ASPAG3A9B5	561	170	22/06/2026	391	
124	CAMARAS	BM0A9ASPAG3F076	561	170	22/06/2026	391	
125	CAMARAS	BM0A9ASPAG49BAA	561	170	22/06/2026	391	
126	CAMARAS	BM0A9ASPAG56A88	561	170	22/06/2026	391	
127	CAMARAS	BM0A9ASPAG5727C	561	170	22/06/2026	391	
128	CAMARAS	BM0A9ASPAG59683	561	170	22/06/2026	391	

EVIDENCIA DE REUNIÓN

129	CAMARAS	BM0A9A5PAG6AB06	561	170	22/06/2026	391	
130	CAMARAS	BM0A9A5PAG71C9D	561	170	22/06/2026	391	
131	CAMARAS	BM0A9A5PAG7CDC4	561	170	22/06/2026	391	
132	CAMARAS	BM0A9A5PAG92652	561	170	22/06/2026	391	
133	CAMARAS	BM0A9A5PAG94D9A	561	170	22/06/2026	391	
134	CAMARAS	BM0A9A5PAG9E48A	561	170	22/06/2026	391	
135	CAMARAS	BM0A9A5PAGAB747	561	170	22/06/2026	391	
136	CAMARAS	BM0A9A5PAGB0B50	561	170	22/06/2026	391	
137	CAMARAS	BM0A9A5PAGB2203	561	170	22/06/2026	391	
138	CAMARAS	BM0A9A5PAGD06FC	561	170	22/06/2026	391	
139	CAMARAS	BM0A9A5PAGDE2A6	561	170	22/06/2026	391	
140	CAMARAS	BM0A9A5PAGF3D61	561	170	22/06/2026	391	
141	CAMARAS	BM0A9A5PAG22A57	561	170	22/06/2026	391	
142	CAMARAS	BM0A9A5PAG28868	561	170	22/06/2026	391	
143	CAMARAS	BM0A9A5PAG2CB22	561	170	22/06/2026	391	
144	CAMARAS	BM0A9A5PAG30FCB	561	170	22/06/2026	391	

EVIDENCIA DE REUNIÓN

145	CAMARAS	BM0A9A5PAG3194D	561	170	22/06/2026	391	
146	CAMARAS	BM0A9A5PAG3D865	561	170	22/06/2026	391	
147	CAMARAS	BM0A9A5PAG44424	561	170	22/06/2026	391	
148	CAMARAS	BM0A9A5PAG4FE44	561	170	22/06/2026	391	
149	CAMARAS	BM0A9A5PAG8545E	561	170	22/06/2026	391	
150	CAMARAS	BM0A9A5PAG85B2D	561	170	22/06/2026	391	
151	CAMARAS	BM0A9A5PAG9BFF7	561	170	22/06/2026	391	
152	CAMARAS	BM0A9A5PAGA9608	561	170	22/06/2026	391	
153	CAMARAS	BM0A9A5PAGA9B09	561	170	22/06/2026	391	
154	CAMARAS	BM0A9A5PAGAE7EC	561	170	22/06/2026	391	
155	CAMARAS	BM0A9A5PAGBC99E	561	170	22/06/2026	391	
156	CAMARAS	BM0A9A5PAGCD5D0	561	170	22/06/2026	391	
157	CAMARAS	BM0A9A5PAGDF6E2	561	170	22/06/2026	391	
158	CAMARAS	BM0A9A5PAGE9A11	561	170	22/06/2026	391	
159	CAMARAS	BM0A9A5PAGEC216	561	170	22/06/2026	391	
160	CAMARAS	BM0A9A5PAGFF8CE	561	170	22/06/2026	391	
161	CAMARAS	BM0A9A5PAGBC6A2	561	170	22/06/2026	391	
161	CAMARAS	BM0A9A5PAGBC6A2	561	170	22/06/2026	391	
162	CAMARAS	BM0A9A5PAG76C1F	561	170	22/06/2026	391	
163	CAMARAS	BM0A9A5PAG8EFF1	561	170	22/06/2026	391	
164	CAMARAS	BM0A9A5PAG33BD8	561	170	22/06/2026	391	
165	CAMARAS	BM0A9A5PAGAD9B9	561	170	22/06/2026	391	
166	CAMARAS	BM0A9A5PAGD7550	561	170	22/06/2026	391	
167	CAMARAS	BM0A9A5PAG3659C	561	170	22/06/2026	391	
168	CAMARAS	BM0A9A5PAGD43AE	561	170	22/06/2026	391	
169	CAMARAS	BM0A9A5PAG2ACA6	561	170	22/06/2026	391	
170	CAMARAS	BM0A9A5PAG05F33	561	170	22/06/2026	391	

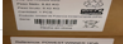
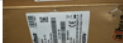
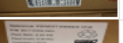
EVIDENCIA DE REUNIÓN

UPS

Se recibe un total de 34 ups se adjunta listado

1	UPS	83112512501167	187	34	22/06/2026	153	
2	UPS	83112512501167	187	34	22/06/2026	153	
3	UPS	83112512501167	187	34	22/06/2026	153	
4	UPS	83112512501162	187	34	22/06/2026	153	
5	UPS	83112512501188	187	34	22/06/2026	153	
6	UPS	83112512501157	187	34	22/06/2026	153	
7	UPS	83112512501195	187	34	22/06/2026	153	
8	UPS	83112512501199	187	34	22/06/2026	153	
9	UPS	83112512501202	187	34	22/06/2026	153	
10	UPS	83112512501161	187	34	22/06/2026	153	
11	UPS	83112512501193	187	34	22/06/2026	153	
12	UPS	83112512501156	187	34	22/06/2026	153	
13	UPS	83112512501180	187	34	22/06/2026	153	
14	UPS	83112512501164	187	34	22/06/2026	153	
15	UPS	83112512501163	187	34	22/06/2026	153	
16	UPS	83112512501194	187	34	22/06/2026	153	

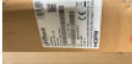
EVIDENCIA DE REUNIÓN

17	UPS	83112512501159	187	34	22/06/2026	153	
18	UPS	83112512501175	187	34	22/06/2026	153	
19	UPS	83112512501177	187	34	22/06/2026	153	
20	UPS	83112512501197	187	34	22/06/2026	153	
21	UPS	83112512501168	187	34	22/06/2026	153	
22	UPS	83112512501205	187	34	22/06/2026	153	
23	UPS	83112512501155	187	34	22/06/2026	153	
24	UPS	83112512501169	187	34	22/06/2026	153	
25	UPS	83112512501152	187	34	22/06/2026	153	
26	UPS	83112512501160	187	34	22/06/2026	153	
27	UPS	83112512501170	187	34	22/06/2026	153	
28	UPS	83112512501196	187	34	22/06/2026	153	
29	UPS	83112512501176	187	34	22/06/2026	153	
30	UPS	83112512501158	187	34	22/06/2026	153	
30	UPS	83112512501158	187	34	22/06/2026	153	
31	UPS	83112512501204	187	34	22/06/2026	153	
32	UPS	83112512501174	187	34	22/06/2026	153	
33	UPS	83112512501165	187	34	22/06/2026	153	
34	UPS	83112512501183	187	34	22/06/2026	153	

EVIDENCIA DE REUNIÓN

MONITORES

Se recibe 34 monitores se adjunta listado

CANTIDAD	ELEMENTOS-ITEM (ANEXO TECNICO)	REFERENCIA	TOTAL-ELEMENTOS ANEXO TECNICO	ELEMENTOS RECIBIDO	FECHAS DE RECIBIDO	ELEMENTOS PENDIENTES	FOTO
1	MONITORES	BMB0113419AA00552	187	34	22/06/2026	153	
2	MONITORES	BMB0113419AA00567	187	34	22/06/2026	153	
3	MONITORES	BMB0113419AA00564	187	34	22/06/2026	153	
4	MONITORES	BMB0113419AA00710	187	34	22/06/2026	153	
5	MONITORES	BMB0113419AA00551	187	34	22/06/2026	153	
6	MONITORES	BMB0113419AA00556	187	34	22/06/2026	153	
7	MONITORES	BMB0113419AA00740	187	34	22/06/2026	153	
8	MONITORES	BMB0113419AA00714	187	34	22/06/2026	153	
9	MONITORES	BMB0113419AA00706	187	34	22/06/2026	153	
10	MONITORES	BMB0113419AA00730	187	34	22/06/2026	153	
11	MONITORES	BMB0113419AA00562	187	34	22/06/2026	153	

EVIDENCIA DE REUNIÓN

12	MONITORES	BMB0113419AA00554	187	34	22/06/2026	153	
13	MONITORES	BMB0113419AA00559	187	34	22/06/2026	153	
14	MONITORES	BMB0113419AA00728	187	34	22/06/2026	153	
15	MONITORES	BMB0113419AA00739	187	34	22/06/2026	153	
16	MONITORES	BMB0113419AA00569	187	34	22/06/2026	153	
17	MONITORES	BMB0113419AA00565	187	34	22/06/2026	153	
18	MONITORES	BMB0113419AA00576	187	34	22/06/2026	153	
19	MONITORES	BMB0113419AA00566	187	34	22/06/2026	153	
20	MONITORES	BMB0113419AA00712	187	34	22/06/2026	153	
21	MONITORES	BMB0113419AA00716	187	34	22/06/2026	153	
		BMB0113419AA00618					
22	MONITORES	BMB0113419AA00618	187	34	22/06/2026	153	
23	MONITORES	BMB0113419AA00766	187	34	22/06/2026	153	
24	MONITORES	BMB0113419AA00756	187	34	22/06/2026	153	
25	MONITORES	BMB0113419AA00558	187	34	22/06/2026	153	
26	MONITORES	BMB0113419AA00570	187	34	22/06/2026	153	
27	MONITORES	BMB0113419AA00732	187	34	22/06/2026	153	
28	MONITORES	BMB0113419AA00758	187	34	22/06/2026	153	
29	MONITORES	BMB0113419AA00561	187	34	22/06/2026	153	
30	MONITORES	BMB0113419AA00762	187	34	22/06/2026	153	

EVIDENCIA DE REUNIÓN

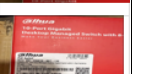
30	MONITORES	BMB0113419AA00762	187	34	22/06/2026	153	
31	MONITORES	BMB0113419AA02081	187	34	22/06/2026	153	
32	MONITORES	BMB0113419AA02059	187	34	22/06/2026	153	
33	MONITORES	BMB0113419AA01945	187	34	22/06/2026	153	
34	MONITORES	BMB0113419AA01931	187	34	22/06/2026	153	

NVR

Se recibe un total de 34 nvr se adjunta listado

1	NVR	ca037c8pajdc0e6	187	34	22/06/2026	153	
2	NVR	ca037c8pajdfa6c	187	34	22/06/2026	153	
3	NVR	ca037c8paje7af3	187	34	22/06/2026	153	
4	NVR	ca037c8pajee935	187	34	22/06/2026	153	
5	NVR	bm10e2epaje96e6	187	34	22/06/2026	153	
6	NVR	bm10e2epaj3aa93	187	34	22/06/2026	153	
7	NVR	bm10e2epaj4c2b8	187	34	22/06/2026	153	
8	NVR	bm10e2epaj56506	187	34	22/06/2026	153	
9	NVR	ca037c8paj1b657	187	34	22/06/2026	153	
10	NVR	ca037c8paj1fafb	187	34	22/06/2026	153	

EVIDENCIA DE REUNIÓN

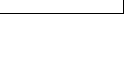
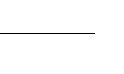
12	NVR	ca037c8pajf315	187	34	22/06/2026	153	
13	NVR	ca037c8paj88267	187	34	22/06/2026	153	
14	NVR	ca037c8pajb4cc5	187	34	22/06/2026	153	
15	NVR	ca037c8pajc4c0c	187	34	22/06/2026	153	
16	NVR	ca037c8pajebc06	187	34	22/06/2026	153	
17	NVR	ca037c8paj31eb9	187	34	22/06/2026	153	
18	NVR	ca037c8paj72503	187	34	22/06/2026	153	
19	NVR	ca037c8paj8db50	187	34	22/06/2026	153	
20	NVR	ca037c8pajbaa8b	187	34	22/06/2026	153	
21	NVR	ca037c8paj575a6	187	34	22/06/2026	153	
		ca037c8pajac7da					
22	NVR	ca037c8pajac7da	187	34	22/06/2026	153	
23	NVR	ca037c8pajc40ec	187	34	22/06/2026	153	
24	NVR	ca037c8pajce2e2	187	34	22/06/2026	153	
25	NVR	ca037c8paj51244	187	34	22/06/2026	153	
26	NVR	ca037c8paj9d77c	187	34	22/06/2026	153	
27	NVR	ca037c8paja7d07	187	34	22/06/2026	153	
28	NVR	ca037c8pajf4541	187	34	22/06/2026	153	
29	NVR	bm10e2epaj0fc62	187	34	22/06/2026	153	
30	NVR	bm10e2epaj108a6	187	34	22/06/2026	153	

EVIDENCIA DE REUNIÓN

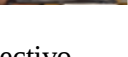
30	NVR	bm10e2epaj108a6	187	34	22/06/2026	153	
31	NVR	bm10e2epaj4250c	187	34	22/06/2026	153	
32	NVR	bm10e2epaj97754	187	34	22/06/2026	153	
33	NVR	ca037c8pajb3b1a	187	34	22/06/2026	153	
34	NVR	ca037c8pajb0cb3	187	34	22/06/2026	153	

DISCO DUROO

Se recibe un total de 34 discos duros se adjunta listado

CANTIDAD	ELEMENTOS-ITEM (ANEXO TECNICO)	REFERENCIA	AL-ELEMENTOS ANEXO TECNICO	IENTOS RECIB	HAS DE RECIB	IENTOS PENDI	FOTOS
1	DISCO DURO	WX22D36F C8LF	187	34	22/06/2026	153	
2	DISCO DURO	WX22D36AL 9XT	187	34	22/06/2026	153	
3	DISCO DURO	WX22D3688 320	187	34	22/06/2026	153	
4	DISCO DURO	WX12D36J2 E7K	187	34	22/06/2026	153	
5	DISCO DURO	WX12D36J2 RY2	187	34	22/06/2026	153	
6	DISCO DURO	WX22D36F C8KT	187	34	22/06/2026	153	
7	DISCO DURO	WX22D36F CFLJ	187	34	22/06/2026	153	
8	DISCO DURO	WX22D36AL K78	187	34	22/06/2026	153	
9	DISCO DURO	WX22D36F CHXX	187	34	22/06/2026	153	
10	DISCO DURO	WX12D36D9 1A6	187	34	22/06/2026	153	
11	DISCO DURO	WX22D36C1 FT2	187	34	22/06/2026	153	
12	DISCO DURO	WX22D36C1 CHY	187	34	22/06/2026	153	
13	DISCO DURO	WX22D36F C9E2	187	34	22/06/2026	153	

EVIDENCIA DE REUNIÓN

14	DISCO DURO	WX22D36C1 19C	187	34	22/06/2026	153	
15	DISCO DURO	WX22D36F CEDS	187	34	22/06/2026	153	
16	DISCO DURO	WX12D36J2 LJS	187	34	22/06/2026	153	
17	DISCO DURO	WX22D3688 UXF	187	34	22/06/2026	153	
18	DISCO DURO	WX12D36D9 SY7	187	34	22/06/2026	153	
19	DISCO DURO	WX22D36F CPXA	187	34	22/06/2026	153	
20	DISCO DURO	WX22D36C1 NP8	187	34	22/06/2026	153	
21	DISCO DURO	WX12D36J2 8L6	187	34	22/06/2026	153	
22	DISCO DURO	WX22D36AL 8P2	187	34	22/06/2026	153	
23	DISCO DURO	WX22D36F CJ53	187	34	22/06/2026	153	
24	DISCO DURO	WX12D36J2 TRD	187	34	22/06/2026	153	
25	DISCO DURO	WX22D3688 VX6	187	34	22/06/2026	153	
26	DISCO DURO	WX22D36AL 6AU	187	34	22/06/2026	153	
27	DISCO DURO	WX22D36F CVVP	187	34	22/06/2026	153	
28	DISCO DURO	WX12D36J2 TEC	187	34	22/06/2026	153	
28	DISCO DURO	WX12D36J2 TEC	187	34	22/06/2026	153	
29	DISCO DURO	WX22D36F CX3D	187	34	22/06/2026	153	
30	DISCO DURO	WX22D36F C1A9	187	34	22/06/2026	153	
31	DISCO DURO	WX22D36AL CRX	187	34	22/06/2026	153	
32	DISCO DURO	WX12D36D9 T68	187	34	22/06/2026	153	
33	DISCO DURO	WX22D36AL ZAL	187	34	22/06/2026	153	
34	DISCO DURO	WX22D36AL 08E	187	34	22/06/2026	153	

Nota : los elementos quedan en la bodega de almacén a la espera de ser entregados a esa área para el respectivo marcaje de cada producto

En el ítem 28 de discos duros el serial llega equivocado se hace corrección en el listado para su respectiva corrección donde corresponda

[illegible]