

Sistema DIF Ixtlahuacán de los Membrillos
Libro de Inventarios de Bienes
Muebles e Inmuebles
Al 30/06/2026
(Cifras en Pesos)

Numero de inventario	Descripción	Cantidad	Costo Unitario	Unidad de Medida	Monto
5120005-0000004	CONGELADOR	1	\$20,795.06	PZA	\$20,795.06
5310001-0000003	ELECTRO ESTIMULADOR	1	\$49,246.65	PZA	\$49,246.65
5310001-0000004	ELECTRO ESTIMULADOR	1	\$49,246.65	PZA	\$49,246.65
2460001-0000002	LAMPARA LUZ INFRARROJA	1	\$6,255.60	PZA	\$6,255.60
5310002-0000002	UNIDAD DE TERAPIA LASER	1	\$68,237.81	PZA	\$68,237.81
5310003-0000002	PARAFINERO	1	\$10,005.19	PZA	\$10,005.19
2550001-0000002	PELOTA TERAPEUTICA	1	\$3,328.01	PZA	\$3,328.01
5120003-0000001	MATERIAL PROY FORMACION CON VALORES II	1	\$11,269.40	PZA	\$11,269.40
5150004-0000001	LAPTOP LENOVO PROCESADOR INTEL CORE I17-IP3 15.6 TOUCH Ryz7 GRAF	1	\$18,165.60	PZA	\$18,165.60
5150006-0000001	MULTIFUNCIONAL	1	\$11,042.04	PZA	\$11,042.04
5150007-0000001	COMPUTADORA ALL INE ONE ASUS 21.5-INCH	1	\$18,792.00	PZA	\$18,792.00
5120003-0000002	ESTUFON 4 QUEMADORE	1	\$11,269.40	PZA	\$11,269.40
5120004-0000001	REFRIGERADOR 20 PIES OSTER SIDE	1	\$14,878.45	PZA	\$14,878.45
2110027-0000001	MESA	1	\$1,328.88	PZA	\$1,328.88
5120005-0000001	CONGELADOR	1	\$10,969.15	PZA	\$10,969.15
5120006-0000001	ESTUFA	1	\$25,320.48	PZA	\$25,320.48
5120007-0000001	MESA	1	\$8,632.08	PZA	\$8,632.08
5120007-0000002	MESA	1	\$8,632.08	PZA	\$8,632.08
5120008-0000001	LICUADORA	1	\$16,140.24	PZA	\$16,140.24
5120008-0000002	LICUADORA	1	\$16,140.24	PZA	\$16,140.24
5120005-0000002	CONGELADOR	1	\$17,399.00	PZA	\$17,399.00
5150006-0000002	MULTIFUNCIONAL	1	\$11,460.80	PZA	\$11,460.80
2910008-0000001	GUIARRAS	1	\$2,260.84	PZA	\$2,260.84
2910008-0000002	GUIARRAS	1	\$2,260.84	PZA	\$2,260.84
2910008-0000003	GUIARRAS	1	\$2,260.84	PZA	\$2,260.84
2910008-0000004	GUIARRAS	1	\$2,260.84	PZA	\$2,260.84
5210002-0000001	TECLADO	1	\$12,315.72	PZA	\$12,315.72
5210003-0000001	EQUIPO DE SONIDO	1	\$17,132.04	PZA	\$17,132.04
5210003-0000002	EQUIPO DE SONIDO	1	\$17,132.04	PZA	\$17,132.04
5120009-0000001	BATIDORA	1	\$13,061.60	PZA	\$13,061.60
5120009-0000002	BATIDORA	1	\$13,061.60	PZA	\$13,061.60
5120009-0000003	BATIDORA	1	\$12,294.84	PZA	\$12,294.84
5210001-0000001	PROYECTOR	1	\$11,464.28	PZA	\$11,464.28
5150004-0000002	Laptop	1	\$21,657.20	PZA	\$21,657.20
5120010-0000001	HORNO	1	\$32,242.20	PZA	\$32,242.20
5120010-0000002	HORNO	1	\$32,242.20	PZA	\$32,242.20
5310004-0000001	UNIDAD DENTAL,X-RAY,COMPRESOR	1	\$51,599.99	PZA	\$51,599.99
5310005-0000001	MOD CORIX+NG MM-127	1	\$34,100.01	PZA	\$34,100.01
5310006-0000001	COMPRESOR DE 2HP	1	\$12,064.00	PZA	\$12,064.00
5620001-0000001	VITRINA DELICATESSEN DRD5 TORREY	1	\$65,853.46	PZA	\$65,853.46

Numero de inventario	Descripción	Cantidad	Costo Unitario	Unidad de Medida	Monto
5620001-0000002	VITRINA EXHIBIDORA CON REFRIGERADOR TORREY	1	\$65,853.46	PZA	\$65,853.46
5120009-0000004	BATIDORAS ELEC. CAPACIDAD 7 LITROS TORREY	1	\$22,999.99	PZA	\$22,999.99
5150006-0000003	MULTIFUNCIONAL LASER COLOR EMPRESARIAL FULL DUFLEZ MODELO: MFC-L9570CDW	1	\$26,448.00	PZA	\$26,448.00
5110015-0000001	2 MESA 60"80"50 DE ALTURA 8 SILLAS PCI PRIMARIA 13 POLIPROPILENO CON METAL	1	\$8,723.20	PZA	\$8,723.20
5110012-0000002	4 SILLAS DE OFICINA	1	\$17,446.40	PZA	\$17,446.40
5110012-0000003	JUEGOS DE MESA CON SILLAS	1	\$5,615.63	PZA	\$5,615.63
5110012-0000004	JUEGOS DE MESA CON SILLAS	1	\$5,615.63	PZA	\$5,615.63
5110012-0000005	JUEGOS DE MESA CON SILLAS	1	\$5,615.63	PZA	\$5,615.63
5110014-0000001	MESA DE TRABAJO EN ACERO INOXIDABLE	1	\$13,743.00	PZA	\$13,743.00
5110014-0000002	MESA DE TRABAJO EN ACERO INOXIDABLE	1	\$13,743.00	PZA	\$13,743.00
5210004-0000001	TV JVC 65"	1	\$13,199.00	PZA	\$13,199.00
5150004-0000003	LAPTOP LENOVO MQ.PF9XB4214006MODEL NAME	1	\$12,798.00	PZA	\$12,798.00
5150003-0000001	IMPRESORA MULTIFUNCIONAL DIGITAL COLOR DCP-L3560CDW NUMERO DE SERIE: U67022M3N330481	1	\$13,600.00	PZA	\$13,600.00
5110017-0000001	GABINETE DE 2 PUERTAS UNIVERSAL	1	\$9,695.00	PZA	\$9,695.00
5220001-0000001	CAMINADORA ELECTRICA PLEGABLE	1	\$11,199.00	PZA	\$11,199.00
5310004-0000002	UNIDAD DENTAL NEO	1	\$54,599.99	PZA	\$54,599.99
5310006-0000002	COMPRESOR DE 2HP SEMI SILENCIOSO LIBRE DE ACEITE, MONTADO EN TANQUE DE 72 LTS ARRANQUE Y PARO AUTOMATICO	1	\$12,400.01	PZA	\$12,400.01
5640002-0000001	REFRIGERADOR 29 PIES	1	\$26,050.00	PZA	\$26,050.00
5640002-0000002	REFRIGERADOR 29 PIES	1	\$26,050.00	PZA	\$26,050.00
5290001-0000001	ZONA DE JUEGOS DE EXTERIOR KIDKRAFT INC ARBOR CREST DELUXE	1	\$21,843.00	PZA	\$21,843.00
5290001-0000002	ZONA DE JUEGOS DE EXTERIOR KIDKRAFT WILDERNES	1	\$13,982.00	PZA	\$13,982.00
5290002-0000001	CASITA DE JUGUETE INJUSA LEARNING	1	\$8,624.00	PZA	\$8,624.00
5310012-0000002	TINA NAPOLES PLUS FALDON DE LAMBRIN	1	\$28,100.00	PZA	\$28,100.00
5310012-0000003	TINA NAPOLES PLUS FALDON DE LAMBRIN	1	\$28,100.00	PZA	\$28,100.00
5150004-0000004	LAPTOP ACERNXKQ4AL006 NVIDIA GEFORCE RTX 2050 PROCESADOR INTEL CORE I5 13VA GEN 8 NUCLEOS 8 GB RAM 512 GB SSD	1	\$12,760.00	PZA	\$12,760.00

Lic. Arturo Ivan Manzo Nava
DIRECTOR DEL SISTEMA DIF

C. Hortencia Berenice Zaragoza Rivera
ENCARGADA DEL AREA CONTABLE



CONTABILIDAD
2024/2027