

|   |              |  |                |        |             |             |                |        |
|---|--------------|--|----------------|--------|-------------|-------------|----------------|--------|
| D | 1131-00028   | Notaria 201 S.C.                                     | \$0.00         | \$0.00 | \$9,625.00  | \$9,625.00  | \$0.00         | \$0.00 |
| D | 1131-00029   | Inmobiliaria DILIMEX, S.A. de C.V.                   | \$0.00         | \$0.00 | \$67,929.47 | \$67,929.47 | \$0.00         | \$0.00 |
| D | 1131-00030   | Auto Gran GG, S.A. de C.V.                           | \$0.00         | \$0.00 | \$17,500.00 | \$17,500.00 | \$0.00         | \$0.00 |
| D | 1200         | ACTIVO NO CIRCULANTE                                 | \$717,222.79   | \$0.00 | \$48,713.00 | \$81,918.45 | \$684,017.34   | \$0.00 |
| D | 1240         | BIENES MUEBLES                                       | \$1,958,126.85 | \$0.00 | \$48,713.00 | \$0.00      | \$2,006,839.85 | \$0.00 |
| D | 1241         | MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN                | \$1,177,362.52 | \$0.00 | \$19,597.00 | \$0.00      | \$1,196,959.52 | \$0.00 |
| D | 1241-1       | Muebles de Oficina y Estantería                      | \$425,838.62   | \$0.00 | \$0.00      | \$0.00      | \$425,838.62   | \$0.00 |
| D | 1241-1-01    | Muebles de Oficina y Estantería                      | \$415,638.71   | \$0.00 | \$0.00      | \$0.00      | \$415,638.71   | \$0.00 |
| D | 1241-1-51107 | MOBILIARIO Y EQUIPO                                  | \$10,199.91    | \$0.00 | \$0.00      | \$0.00      | \$10,199.91    | \$0.00 |
| D | 1241-3       | Equipo de Cómputo y de Tecnologías de la Información | \$722,465.64   | \$0.00 | \$19,597.00 | \$0.00      | \$742,062.64   | \$0.00 |
| D | 1241-3-01    | Equipo de Cómputo y de Tecnologías de la Información | \$534,170.72   | \$0.00 | \$0.00      | \$0.00      | \$534,170.72   | \$0.00 |
| D | 1241-3-51503 | EQUIPO DE COMPUTACIÓN                                | \$65,885.95    | \$0.00 | \$19,597.00 | \$0.00      | \$85,482.95    | \$0.00 |
| D | 1241-3-51504 | MOBILIARIO Y EQUIPO DE CÓMPUTO                       | \$122,408.97   | \$0.00 | \$0.00      | \$0.00      | \$122,408.97   | \$0.00 |
| D | 1241-9       | Otros Mobiliarios y Equipos de Administración        | \$29,058.26    | \$0.00 | \$0.00      | \$0.00      | \$29,058.26    | \$0.00 |
| D | 1241-9-01    | Otros Mobiliarios y Equipos de Administración        | \$29,058.26    | \$0.00 | \$0.00      | \$0.00      | \$29,058.26    | \$0.00 |
| D | 1242         | MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO         | \$97,490.33    | \$0.00 | \$0.00      | \$0.00      | \$97,490.33    | \$0.00 |
| D | 1242-1       | Equipos y Aparatos Audiovisuales                     | \$26,500.26    | \$0.00 | \$0.00      | \$0.00      | \$26,500.26    | \$0.00 |
| D | 1242-1-01    | Equipos y Aparatos Audiovisuales                     | \$26,500.26    | \$0.00 | \$0.00      | \$0.00      | \$26,500.26    | \$0.00 |
| D | 1242-3       | Cámaras Fotográficas y de Video                      | \$70,990.07    | \$0.00 | \$0.00      | \$0.00      | \$70,990.07    | \$0.00 |
| D | 1242-3-01    | Cámaras Fotográficas y de Video                      | \$70,990.07    | \$0.00 | \$0.00      | \$0.00      | \$70,990.07    | \$0.00 |

### FIDEICOMISO PARA LA PROMOCION TURISTICA DE ACAPULCO GUERRERO

Balanza de Comprobación del 01/ene./2021 al 31/dic./2021  
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9000)

Usu: supervisor  
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 25/may./2022 12:23 p. m.

| Nat. | Cuenta       | Nombre de la cuenta   | SALDO ANTERIOR |          | MOVIMIENTOS |          | SALDO ACTUAL |          |
|------|--------------|---|----------------|----------|-------------|----------|--------------|----------|
|      |              |   | DEUDOR         | ACREEDOR | DEUDOR      | ACREEDOR | DEUDOR       | ACREEDOR |
| D    | 1244         | VEHÍCULOS Y EQUIPO DE TRANSPORTE  | \$583,000.00   | \$0.00   | \$0.00      | \$0.00   | \$583,000.00 | \$0.00   |
| D    | 1244-1       | vehículos y equipo terrestre  | \$583,000.00   | \$0.00   | \$0.00      | \$0.00   | \$583,000.00 | \$0.00   |
| D    | 1244-1-01    | Equipo de Transporte  | \$583,000.00   | \$0.00   | \$0.00      | \$0.00   | \$583,000.00 | \$0.00   |
| D    | 1246         | MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS  | \$100,274.00   | \$0.00   | \$29,116.00 | \$0.00   | \$129,390.00 | \$0.00   |
| D    | 1246-4       | Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial | \$100,274.00   | \$0.00   | \$29,116.00 | \$0.00   | \$129,390.00 | \$0.00   |
| D    | 1246-4-01    | Equipo de Aire Acondicionado  | \$75,218.00    | \$0.00   | \$0.00      | \$0.00   | \$75,218.00  | \$0.00   |
| D    | 1246-4-56401 | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL | \$25,056.00    | \$0.00   | \$29,116.00 | \$0.00   | \$54,172.00  | \$0.00   |
| D    | 1250         | ACTIVOS INTANGIBLES   | \$479,689.01   | \$0.00   | \$0.00      | \$0.00   | \$479,689.01 | \$0.00   |
| D    | 1251         | SOFTWARE  | \$117,689.01   | \$0.00   | \$0.00      | \$0.00   | \$117,689.01 | \$0.00   |
| D    | 1251-59101   | SOFTWARE  | \$117,689.01   | \$0.00   | \$0.00      | \$0.00   | \$117,689.01 | \$0.00   |

**FIDEICOMISO PARA LA PROMOCION TURISTICA DE ACAPULCO GUERRERO**

Auxiliares de Cuentas del 01/ene./2021 al 31/dic./2021  
Con saldo y/o movimientos. (De la cuenta: 1240 a la 1246-9)

Fecha y hora de Impresión: 25/may./2022 12:27 p. m.

Usu: supervisor  
Rep: rptAuxiliarCuentas

| Cuenta       | Nombre de la Cuenta |            |                     |             | Saldo Inicial  | Movimientos del Periodo |        |                |
|--------------|---------------------|------------|---------------------|-------------|----------------|-------------------------|--------|----------------|
|              | Poliza              | Fecha      | Beneficiario        | No. Factura |                | Cargos                  | Abonos | Saldos         |
| 1240         |                     |            |                     |             | \$1,958,126.85 | \$48,713.00             | \$0.00 | \$2,006,839.85 |
|              |                     |            |                     |             |                |                         |        |                |
| 1241         |                     |            |                     |             | \$1,177,362.52 | \$19,597.00             | \$0.00 | \$1,196,959.52 |
| 1241-1       |                     |            |                     |             | \$426,838.62   | \$0.00                  | \$0.00 | \$426,838.62   |
| 1241-1-01    |                     |            |                     |             | \$415,638.71   | \$0.00                  | \$0.00 | \$415,638.71   |
| 1241-1-51107 |                     |            |                     |             | \$10,199.91    | \$0.00                  | \$0.00 | \$10,199.91    |
| 1241-3       |                     |            |                     |             | \$722,465.64   | \$19,597.00             | \$0.00 | \$742,062.64   |
| 1241-3-01    |                     |            |                     |             | \$534,170.72   | \$0.00                  | \$0.00 | \$534,170.72   |
| 1241-3-51503 |                     |            |                     |             | \$65,885.95    | \$19,597.00             | \$0.00 | \$85,482.95    |
|              | 000157              | 29/03/2021 | DANIEL ARTURO TORRE |             |                | \$19,597.00             | \$0.00 | \$85,482.95    |
|              |                     |            |                     | 72476L895   |                |                         |        |                |
|              |                     |            |                     |             |                |                         |        |                |
| 1241-3-51504 |                     |            |                     |             | \$122,408.97   | \$0.00                  | \$0.00 | \$122,408.97   |
| 1241-9       |                     |            |                     |             | \$29,058.26    | \$0.00                  | \$0.00 | \$29,058.26    |
| 1241-9-01    |                     |            |                     |             | \$29,058.26    | \$0.00                  | \$0.00 | \$29,058.26    |
| 1242         |                     |            |                     |             | \$97,490.33    | \$0.00                  | \$0.00 | \$97,490.33    |
| 1242-1       |                     |            |                     |             | \$26,500.26    | \$0.00                  | \$0.00 | \$26,500.26    |
| 1242-1-01    |                     |            |                     |             | \$26,500.26    | \$0.00                  | \$0.00 | \$26,500.26    |
| 1242-3       |                     |            |                     |             | \$70,990.07    | \$0.00                  | \$0.00 | \$70,990.07    |
| 1242-3-01    |                     |            |                     |             | \$70,990.07    | \$0.00                  | \$0.00 | \$70,990.07    |
| 1244         |                     |            |                     |             | \$583,000.00   | \$0.00                  | \$0.00 | \$583,000.00   |
| 1244-1       |                     |            |                     |             | \$583,000.00   | \$0.00                  | \$0.00 | \$583,000.00   |
| 1244-1-01    |                     |            |                     |             | \$583,000.00   | \$0.00                  | \$0.00 | \$583,000.00   |
| 1246         |                     |            |                     |             | \$100,274.00   | \$29,116.00             | \$0.00 | \$129,390.00   |
| 1246-4       |                     |            |                     |             | \$100,274.00   | \$29,116.00             | \$0.00 | \$129,390.00   |
| 1246-4-01    |                     |            |                     |             | \$75,218.00    | \$0.00                  | \$0.00 | \$75,218.00    |
| 1246-4-56401 |                     |            |                     |             | \$25,056.00    | \$29,116.00             | \$0.00 | \$54,172.00    |
|              | P00132              | 03/03/2021 |                     |             |                | \$29,116.00             | \$0.00 | \$54,172.00    |
|              |                     |            |                     | 9837238D9F7 |                |                         |        |                |
|              |                     |            |                     |             |                |                         |        |                |



Nombre del Ente: FIDEICOMISO PARA LA PROMOCION TURISTICA DE ACAPULCO

Relación de bienes que componen el patrimonio, al 31 de diciembre de 2021.

| (1)<br>Código                | (2)<br>Descripción del bien                  | (3)<br>Valor en libros |
|------------------------------|--|------------------------|
| 1-2-4-1-1-01-006-00-00-00-00 | MESA PARA IMPRESORA                          | 3,078.10               |
| 1-2-4-1-1-01-007-01-00-00-00 | SILLA NEXOS                                  | 2,999.00               |
| 1-2-4-1-1-01-007-02-00-00-00 | SILLA NEXOS                                  | 2,999.00               |
| 1-2-4-1-1-01-007-03-00-00-00 | SILLA NEXOS                                  | 2,999.00               |
| 1-2-4-1-1-01-007-04-00-00-00 | SILLA NEXOS                                  | 2,999.00               |
| 1-2-4-1-1-01-007-05-00-00-00 | SILLA NEXOS                                  | 2,999.00               |
| 1-2-4-1-1-01-007-06-00-00-00 | SILLA NEXOS                                  | 2,999.00               |
| 1-2-4-1-1-01-007-07-00-00-00 | SILLA NEXOS                                  | 2,999.00               |
| 1-2-4-1-1-01-007-08-00-00-00 | SILLA NEXOS                                  | 2,999.00               |
| 1-2-4-1-1-01-008-00-00-00-00 | BIOMBO ROYAL                                 | 7,900.00               |
| 1-2-4-1-1-01-009-01-00-00-00 | SILLA GENOVA DE VISITA, EN TELA.             | 379.00                 |
| 1-2-4-1-1-01-009-02-00-00-00 | SILLA GENOVA DE VISITA, EN TELA.             | 379.00                 |
| 1-2-4-1-1-01-009-03-00-00-00 | SILLA GENOVA DE VISITA, EN TELA.             | 379.00                 |
| 1-2-4-1-1-01-009-04-00-00-00 | SILLA GENOVA DE VISITA, EN TELA.             | 379.00                 |
| 1-2-4-1-1-01-009-05-00-00-00 | SILLA GENOVA DE VISITA, EN TELA.             | 379.00                 |
| 1-2-4-1-1-01-009-06-00-00-00 | SILLA GENOVA DE VISITA, EN TELA.             | 379.00                 |
| 1-2-4-1-1-01-009-07-00-00-00 | SILLA GENOVA DE VISITA, EN TELA.             | 379.00                 |
| 1-2-4-1-1-01-009-08-00-00-00 | SILLA GENOVA DE VISITA, EN TELA.             | 379.00                 |
| 1-2-4-1-1-01-009-09-00-00-00 | SILLA GENOVA DE VISITA, EN TELA.             | 379.00                 |
| 1-2-4-1-1-01-009-10-00-00-00 | SILLA GENOVA DE VISITA, EN TELA.             | 379.00                 |
| 1-2-4-1-1-01-009-11-00-00-00 | SILLA GENOVA DE VISITA, EN TELA.             | 379.00                 |
| 1-2-4-1-1-01-009-12-00-00-00 | SILLA GENOVA DE VISITA, EN TELA.             | 379.00                 |
| 1-2-4-1-1-01-010-01-00-00-00 | SILLA GERENCIAL PIEL NEGRA (TAPIZADO BEIGE ) | 1,749.00               |
| 1-2-4-1-1-01-010-02-00-00-00 | SILLA GERENCIAL PIEL NEGRA (TAPIZADO BEIGE ) | 1,749.00               |
| 1-2-4-1-1-01-010-03-00-00-00 | SILLA GERENCIAL PIEL NEGRA (TAPIZADO BEIGE ) | 1,749.00               |
| 1-2-4-1-1-01-010-04-00-00-00 | SILLA GERENCIAL PIEL NEGRA (TAPIZADO BEIGE ) | 1,749.00               |
| 1-2-4-1-1-01-010-05-00-00-00 | SILLA GERENCIAL PIEL NEGRA (TAPIZADO BEIGE ) | 1,749.00               |
| 1-2-4-1-1-01-010-06-00-00-00 | SILLA GERENCIAL PIEL NEGRA (TAPIZADO BEIGE ) | 1,749.00               |
| 1-2-4-1-1-01-010-07-00-00-00 | SILLA GERENCIAL PIEL NEGRA (TAPIZADO BEIGE ) | 1,749.00               |
| 1-2-4-1-1-01-010-08-00-00-00 | SILLA GERENCIAL PIEL NEGRA (TAPIZADO BEIGE ) | 1,749.00               |
| 1-2-4-1-1-01-010-09-00-00-00 | SILLA GERENCIAL PIEL NEGRA (TAPIZADO BEIGE ) | 1,749.00               |
| 1-2-4-1-1-01-010-10-00-00-00 | SILLA GERENCIAL PIEL NEGRA (TAPIZADO BEIGE ) | 1,749.00               |
| 1-2-4-1-1-01-010-11-00-00-00 | SILLA GERENCIAL PIEL NEGRA (TAPIZADO BEIGE ) | 1,749.00               |
| 1-2-4-1-1-01-010-12-00-00-00 | SILLA GERENCIAL PIEL NEGRA (TAPIZADO BEIGE ) | 1,749.00               |
| 1-2-4-1-1-01-010-13-00-00-00 | SILLA GERENCIAL PIEL NEGRA (TAPIZADO BEIGE ) | 1,749.00               |

|                              |   |           |
|------------------------------|---|-----------|
| 1-2-4-1-1-01-010-14-00-00-00 | SILLA GERENCIAL PIEL NEGRA (TAPIZADO BEIGE )          | 1,749.00  |
| 1-2-4-1-1-01-010-15-00-00-00 | SILLA GERENCIAL PIEL NEGRA (TAPIZADO BEIGE )          | 1,749.00  |
| 1-2-4-1-1-01-011-01-00-00-00 | SILLON EJE DE VISITA EN PIEL                          | 1,099.00  |
| 1-2-4-1-1-01-011-02-00-00-00 | SILLON EJE DE VISITA EN PIEL                          | 1,099.00  |
| 1-2-4-1-1-01-011-03-00-00-00 | SILLON EJE DE VISITA EN PIEL                          | 1,099.00  |
| 1-2-4-1-1-01-012-01-00-00-00 | CENTRO DE TRABAJO DUVAL CON REPISA Y CAJONERA         | 9,499.00  |
| 1-2-4-1-1-01-012-02-00-00-00 | CENTRO DE TRABAJO DUVAL CON REPISA Y CAJONERA         | 9,499.00  |
| 1-2-4-1-1-01-012-03-00-00-00 | CENTRO DE TRABAJO DUVAL CON REPISA Y CAJONERA         | 9,499.00  |
| 1-2-4-1-1-01-013-01-00-00-00 | CENTRO DE TRABAJO VIDRIO TEMPLADO                     | 2,699.00  |
| 1-2-4-1-1-01-013-02-00-00-00 | CENTRO DE TRABAJO EN L VIDRIO                         | 4,399.00  |
| 1-2-4-1-1-01-013-03-00-00-00 | CENTRO DE TRABAJO EN L VIDRIO                         | 4,399.00  |
| 1-2-4-1-1-01-013-04-00-00-00 | CENTRO DE TRABAJO EN L VIDRIO                         | 4,399.00  |
| 1-2-4-1-1-01-013-05-00-00-00 | CENTRO DE TRABAJO EN L VIDRIO                         | 4,399.00  |
| 1-2-4-1-1-01-013-06-00-00-00 | CENTRO DE TRABAJO EN L VIDRIO                         | 4,399.00  |
| 1-2-4-1-1-01-014-00-00-00-00 | SILLA EJECUTIVA PIEL PLUS                             | 2,499.00  |
| 1-2-4-1-1-01-015-00-00-00-00 | AMPLIFICADOR MARCA OTTO MOD.PD-40                     | 3,450.00  |
| 1-2-4-1-1-01-016-00-00-00-00 | ADAPTADOR TERMINAL ANALOGICO PARA FAX                 | 2,875.00  |
| 1-2-4-1-1-01-017-00-00-00-00 | CONTESTADORA PARA LLAMADAS                            | 1,150.00  |
| 1-2-4-1-1-01-018-00-00-00-00 | JUEGO DE ALTAVOCES PROFESIONAL ALDR AUDIO             | 1,380.00  |
| 1-2-4-1-1-01-019-00-00-00-00 | PORTA PROYECTOR                                       | 1,150.00  |
| 1-2-4-1-1-01-020-00-00-00-00 | CAMARA DE VIGILANCIA VIVOTEC                          | 8,050.00  |
| 1-2-4-1-1-01-021-00-00-00-00 | AFRICANA JARRON COLOR CHOCOLATE MED. 42 x91           | 2,331.00  |
| 1-2-4-1-1-01-022-01-00-00-00 | VARA DE BAMBU   | 496.00    |
| 1-2-4-1-1-01-022-02-00-00-00 | VARA DE BAMBU   | 496.00    |
| 1-2-4-1-1-01-022-03-00-00-00 | VARA DE BAMBU   | 496.00    |
| 1-2-4-1-1-01-023-01-00-00-00 | SILLON INDIVIDUAL ESQUINERO                           | 9,795.00  |
| 1-2-4-1-1-01-023-02-00-00-00 | SILLON INDIVIDUAL ESQUINERO                           | 9,795.00  |
| 1-2-4-1-1-01-024-00-00-00-00 | MESA LATERAL RAP401-5 65X.50X.55 CON CRISTAL          | 2,508.00  |
| 1-2-4-1-1-01-025-00-00-00-00 | REVISTERON BEIGE CRAZY                                | 4,657.99  |
| 1-2-4-1-1-01-026-00-00-00-00 | CONSOLA PARIS COLOR CHOCOLATE 1.20X. 40X.81<br>MADERA | 12,900.00 |
| 1-2-4-1-1-01-027-00-00-00-00 | DISCO OVAL C/BASE CM0160                              | 4,119.00  |
| 1-2-4-1-1-01-028-00-00-00-00 | MARCO ESPEJO CALGARY .73X.73 COLOR NATURAL            | 3,676.00  |
| 1-2-4-1-1-01-029-00-00-00-00 | JARRON METAL .27X.50 FP-1912                          | 1,412.00  |
| 1-2-4-1-1-01-030-00-00-00-00 | HELECHO MEDIANO PLASTICO COLOR VERDE                  | 524.00    |
| 1-2-4-1-1-01-031-01-00-00-00 | ADORNO PARED RECTANGULAR VARA 1.20X.60                | 4,455.00  |
| 1-2-4-1-1-01-031-02-00-00-00 | ADORNO PARED RECTANGULAR VARA 1.20X.60                | 4,455.00  |
| 1-2-4-1-1-01-032-00-00-00-00 | CUADRO DECORATIVO RECT MCO NIL25-L.67X1.75            | 5,378.00  |
| 1-2-4-1-1-01-033-01-00-00-00 | ADORNO DE PARED FIBRA CUAD/COCO.60X.60                | 2,639.00  |
| 1-2-4-1-1-01-033-02-00-00-00 | ADORNO DE PARED FIBRA CUAD/COCO.60X.61                | 2,639.01  |
| 1-2-4-1-1-01-034-00-00-00-00 | ARREGLO TUBO/RAMA NATURAL                             | 6,455.00  |
| 1-2-4-1-1-01-035-00-00-00-00 | CARRO DE TE MADERA COLOR CHOCOLATE                    | 11,958.00 |

|                              |  |           |
|------------------------------|--|-----------|
| 1-2-4-1-1-01-036-00-00-00-00 | BASE ARAÑA BANAK1.17X1.17X.74 COLOR CHOCOLATE  | 14,150.00 |
| 1-2-4-1-1-01-037-00-00-00-00 | VIDRIO REDONDO DE 120 DE 9 MM                  | 1,989.99  |
| 1-2-4-1-1-01-038-01-00-00-00 | SILLA COLOR CHOCOLATE MADERA                   | 3,900.00  |
| 1-2-4-1-1-01-038-02-00-00-00 | SILLA COLOR CHOCOLATE MADERA                   | 3,900.00  |
| 1-2-4-1-1-01-038-03-00-00-00 | SILLA COLOR CHOCOLATE MADERA                   | 3,900.00  |
| 1-2-4-1-1-01-038-04-00-00-00 | SILLA COLOR CHOCOLATE MADERA                   | 3,900.00  |
| 1-2-4-1-1-01-039-01-00-00-00 | SILLON RECLINABLE MADERA COLOR CAFÉ            | 5,461.00  |
| 1-2-4-1-1-01-039-02-00-00-00 | SILLON RECLINABLE MADERA COLOR CAFÉ            | 5,461.00  |
| 1-2-4-1-1-01-040-01-00-00-00 | MESA LATERAL CIRCULAR COLOR CAFÉ MADERA        | 5,523.00  |
| 1-2-4-1-1-01-040-02-00-00-00 | MESA LATERAL CIRCULAR COLOR CAFÉ MADERA        | 5,523.00  |
| 1-2-4-1-1-01-041-00-00-00-00 | TRIPT. CUADRO C/ADORNOS MIMBRE 60X.60          | 4,586.00  |
| 1-2-4-1-1-01-042-00-00-00-00 | CONSOLA GRAPA ENCINO 1.20X.40X.85 MADERA NEGRO | 6,600.00  |
| 1-2-4-1-1-01-043-00-00-00-00 | MARCO ESPEJO RED ZEBRA 1.00 DIAM               | 5,899.99  |
| 1-2-4-1-1-01-044-00-00-00-00 | BASE P/COMEDOR MADRID                          | 11,362.00 |
| 1-2-4-1-1-01-045-00-00-00-00 | VIDRIO 90 x 90 ESQ RED.                        | 3,597.00  |
| 1-2-4-1-1-01-046-01-00-00-00 | SILLA PARIS CHOCOLATE C/TAP. BEIGE             | 4,900.00  |
| 1-2-4-1-1-01-046-02-00-00-00 | SILLA PARIS CHOCOLATE C/TAP. BEIGE             | 4,900.00  |
| 1-2-4-1-1-01-046-03-00-00-00 | SILLA PARIS CHOCOLATE C/TAP. BEIGE             | 4,900.00  |
| 1-2-4-1-1-01-046-04-00-00-00 | SILLA PARIS CHOCOLATE C/TAP. BEIGE             | 4,900.00  |
| 1-2-4-1-1-01-047-00-00-00-00 | FLORERO RESINA LACARAYAS                       | 723.02    |
| 1-2-4-1-1-01-048-00-00-00-00 | JARRONES RESINA LACA RAYAS                     | 942.00    |
| 1-2-4-1-1-01-049-01-00-00-00 | AMAZON VAIN                                    | 5,560.00  |
| 1-2-4-1-1-01-049-02-00-00-00 | AMAZON VAIN                                    | 5,560.00  |
| 1-2-4-1-1-01-049-03-00-00-00 | AMAZON VAIN                                    | 5,560.01  |
| 1-2-4-1-1-01-050-00-00-00-00 | ATADO TOTUMA NARANJA 1 CON BASE TIPO CANOA     | 8,823.00  |
| 1-2-4-1-1-01-051-01-00-00-00 | SILLA EJECUTIVA NEGRA                          | 2,262.00  |
| 1-2-4-1-1-01-051-02-00-00-00 | SILLA EJECUTIVA NEGRA                          | 2,262.00  |
| 1-2-4-1-1-01-051-03-00-00-00 | SILLA EJECUTIVA NEGRA                          | 2,262.00  |
| 1-2-4-1-1-01-051-04-00-00-00 | SILLA EJECUTIVA NEGRA                          | 2,262.00  |
| 1-2-4-1-1-01-051-05-00-00-00 | SILLA EJECUTIVA NEGRA                          | 2,262.00  |
| 1-2-4-1-1-01-051-06-00-00-00 | SILLA EJECUTIVA NEGRA                          | 2,262.00  |
| 1-2-4-1-1-01-051-07-00-00-00 | SILLA EJECUTIVA NEGRA                          | 2,262.00  |
| 1-2-4-1-1-01-051-08-00-00-00 | SILLA EJECUTIVA NEGRA                          | 2,262.00  |
| 1-2-4-1-1-01-051-09-00-00-00 | SILLA EJECUTIVA NEGRA                          | 2,262.00  |
| 1-2-4-1-1-01-051-10-00-00-00 | SILLA EJECUTIVA NEGRA                          | 2,262.00  |
| 1-2-4-1-1-01-051-11-00-00-00 | SILLA EJECUTIVA NEGRA                          | 2,262.00  |
| 1-2-4-1-1-01-051-12-00-00-00 | SILLA EJECUTIVA NEGRA                          | 2,262.00  |
| 1-2-4-1-1-01-051-13-00-00-00 | SILLA EJECUTIVA NEGRA                          | 2,262.00  |
| 1-2-4-1-1-01-051-14-00-00-00 | SILLA EJECUTIVA NEGRA                          | 2,262.00  |
| 1-2-4-1-1-01-051-15-00-00-00 | SILLA EJECUTIVA NEGRA                          | 2,262.00  |
| 1-2-4-1-1-01-051-16-00-00-00 | SILLON EJECUTIVO COLOR NEGRO                   | 4,930.00  |
| 1-2-4-1-1-01-051-17-00-00-00 | SILLON TIPO TRINEO COLOR NEGRO                 | 4,060.00  |
| 1-2-4-1-1-01-051-18-00-00-00 | SILLON TIPO TRINEO COLOR NEGRO                 | 4,060.00  |

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| 1-2-4-1-1-01-051-19-00-00-00 | SILLA EJECUTIVA OLMO NEGRO                     | 2,157.60   |
| 1-2-4-1-3-01-001-00-00-00-00 | PC TEXA  | 6,380.00   |
| 1-2-4-1-3-01-002-00-00-00-00 | COMPUTADORA iMAC                               | 28,759.00  |
| 1-2-4-1-3-01-003-00-00-00-00 | LAPTOP DELL INSPIRACION 14                     | 8,599.00   |
| 1-2-4-1-3-01-004-00-00-00-00 | MACBOOK PRO 13 MC700 E/A                       | 17,999.00  |
| 1-2-4-1-3-01-005-00-00-00-00 | CPU 5700/500GB/4GB/DVD WRITEN/WIN 7            | 7,500.00   |
| 1-2-4-1-3-01-006-00-00-00-00 | CPU 5700/500GB/4GB/DVD WRITEN/WIN 7            | 7,500.00   |
| 1-2-4-1-3-01-007-00-00-00-00 | CPU 5700/500GB/4GB/DVD WRITEN/WIN 7            | 7,500.00   |
| 1-2-4-1-3-01-008-00-00-00-00 | CPU 5700/500GB/4GB/DVD WRITEN/WIN 7            | 7,500.00   |
| 1-2-4-1-3-01-009-00-00-00-00 | CPU 5700/500GB/4GB/DVD WRITEN/WIN 7            | 7,500.00   |
| 1-2-4-1-3-01-010-00-00-00-00 | CPU 5700/500GB/4GB/DVD WRITEN/WIN 7            | 6,500.00   |
| 1-2-4-1-3-01-011-00-00-00-00 | DISCO DURO EXTERNO                             | 3,749.00   |
| 1-2-4-1-3-01-012-00-00-00-00 | COMPUTADORA LENOVO THINKCENTER M73Z AIO INTEL  | 25,247.05  |
| 1-2-4-1-3-01-013-00-00-00-00 | COMPUTADORA LENOVO THINKCENTER M73Z AIO INTEL  | 25,247.05  |
| 1-2-4-1-3-01-014-00-00-00-00 | COMPUTADORA LENOVO THINKCENTER M73Z AIO INTEL  | 25,247.05  |
| 1-2-4-1-3-01-015-00-00-00-00 | COMPUTADORA LENOVO THINKCENTER M73Z AIO INTEL  | 25,247.05  |
| 1-2-4-1-3-01-016-00-00-00-00 | COMPUTADORA LENOVO THINKCENTER M73Z AIO INTEL  | 25,247.05  |
| 1-2-4-1-3-01-017-00-00-00-00 | COMPUTADORA LENOVO THINKCENTER M73Z AIO INTEL  | 25,247.05  |
| 1-2-4-1-3-01-018-00-00-00-00 | COMPUTADORA iMAC 21" core i5 8GB RAM DD 500 GB | 24,506.30  |
| 1-2-4-1-3-01-019-00-00-00-00 | COMPUTADORA iMAC 21" core i5 8GB RAM DD 500 GB | 24,506.30  |
| 1-2-4-1-3-01-020-00-00-00-00 | COMPUTADORA iMAC 21" core i5 8GB RAM DD 500 GB | 24,506.30  |
| 1-2-4-1-3-01-021-00-00-00-00 | COMPUTADORA iMAC 21" core i5 8GB RAM DD 500 GB | 24,506.30  |
| 1-2-4-1-3-01-022-00-00-00-00 | COMPUTADORA iMAC 21" core i5 8GB RAM DD 500 GB | 24,506.30  |
| 1-2-4-1-3-01-023-00-00-00-00 | LAPTOP HP 14-AL001LA RAM 8 GB DISCO TB         | 20,300.00  |
| 1-2-4-1-3-01-024-00-00-00-00 | MCBOOK PRO 13.3 RAM 4 GB DISCO 500 MB          | 25,520.00  |
| 1-2-4-1-3-01-025-00-00-00-00 | LAPTOP HP 15.6 RAM 12 GB DISCO DURO 1 TB       | 26,100.00  |
| 1-2-4-1-3-02-001-00-00-00-00 | IMPRESORA CANON IMAGE 1025N                    | 19,720.00  |
| 1-2-4-1-3-02-002-00-00-00-00 | IMPRESORA MULTUFUNCIONAL HP 8500A              | 3,499.00   |
| 1-2-4-1-3-02-003-00-00-00-00 | IMPRESORA MULTUFUNCIONAL HP COLOR M277dw       | 8,229.99   |
| 1-2-4-1-3-02-004-00-00-00-00 | IMPRESORA MULTUFUNCIONAL EPSON COLOR L575      | 5,501.93   |
| 1-2-4-1-9-01-000-00-00-00-00 | FRIGOBAR WHIRPOOL MOD WRP05JXSQ/WS5501Q        | 4,443.26   |
| 1-2-4-2-1-01-000-00-00-00-00 | SMART TV LG 60LB6100 FULL HD HDMI              | 26,500.26  |
| 1-2-4-2-3-01-000-00-00-00-00 | EQUIPO FOTOGRAFICO AEREO (DRON)                | 23,026.00  |
| 1-2-4-2-3-02-000-00-00-00-00 | CAMARA CANON EOS 7D MARK II 20.2 MEGAPIXELES   | 47,964.07  |
| 1-2-4-4-1-02-000-00-00-00-00 | CAMIONETA VAN                                  | 583,000.00 |
| 1-2-4-6-4-01-000-00-00-00-00 | AIRE ACONDICIONADO MINISPLIT                   | 16,000.00  |
| 1-2-4-6-4-02-000-00-00-00-00 | AIRE ACONDICIONADO MINISPLIT YORK 1            | 8,700.00   |
| 1-2-4-6-4-03-000-00-00-00-00 | AIRE ACONDICIONADO MINISPLIT YORK 2            | 8,700.00   |
| 1-2-4-6-4-04-000-00-00-00-00 | AIRE ACONDICIONADO MINISPLIT YORK 1.5 T.R.     | 13,050.00  |

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| 1-2-4-6-4-05-000-00-00-00-00       | AIRE ACONDICIONADO MINISPLIT MIRAGE 2 TONELADAS                        | 13,688.00 |
| 1-2-4-6-4-06-000-00-00-00-00       | AIRE ACONDICIONADO 1TR MINISPLIT INVERTE                               | 15,080.00 |
| 1-2-4-1-3-01-026-00-00-00-00       | Escaner Irican Book 5 Portatil   | 2,999.00  |
| 1-2-4-6-4-07-000-00-00-00-00       | AIRE ACONDICINADO MINI SPLIT 1 T.R                                     | 5,800.00  |
| 1-2-4-1-3-01-005-00-00-00-00-00    | Mac Book Pro 13 MPXR2E/A 15/ 2.3 GHZ                                   | 41,800.00 |
| 1-2-4-1-3-01-002-00-00-00-00-00    | PC Dell Optiplex 3050 19.5" Core 5 TB                                  | 23,860.00 |
| 1-2-4-1-3-01-027-00-00-00-00-00    | Escaner HP Scanjet Enterprise Flow 7000                                | 25,299.98 |
| 1-2-4-1-3-01-028-00-00-00-00-01    | Escaner HP Scanjet Enterprise Flow 7000                                | 25,299.99 |
| 1-2-4-1-3-02-004-01-00-00-00-00-00 | Impresora Laser HP Multifuncional M479FDW                              | 11,729.99 |
| 1-2-4-1-3-02-004-02-00-00-00-00-00 | DISCO DURO DE 2 TB   | 2,265.49  |
| 1-2-4-1-3-02-004-03-00-00-00-00-00 | DISCO DURO DE 4 TB   | 3,438.48  |
| 1-2-4-1-3-02-005-00-00-00-00-00-00 | Trituradora Fellowes 20 Hojas 16 Gal                                   | 24,615.00 |
| 1-2-4-1-3-02-006-00-00-00-00-00-00 | Proyector Epson Powerlite 2055   | 44,950.00 |
| 1-2-4-1-1-01-052-19-00-00-00-00-00 | Archivero de 2 Gabetas Oficio (61641)                                  | 3,270.91  |
| 1-2-4-1-1-01-013-08-00-00-00-00-00 | Escritorio de Trabajo Cardwell   | 2,308.69  |
| 1-2-4-1-1-01-013-09-00-00-00-00-00 | ESCRITORIO ESTUDIANTIL CLARE   | 1,424.19  |
| 1-2-4-6-4-08-000-00-00-00-00-00    | AIRE MINISPLIT 1 TONELADA MIRAGE                                       | 9,628.00  |
| 1-2-4-6-4-09-000-00-00-00-00-00    | AIRE MINISPLIT 1 TONELADA MIRAGE                                       | 9,628.00  |
| 1-2-4-1-1-51107                    | 2 ESTANTE METALICO 4 CHAROLAS  | 3,196.12  |
| 1-2-4-1-3-01-51503-1               | HP ELITEDESK 800 G4 INTEL CORE I7-8700,16GB RAM,2TB CON MONITOR HP 32" | 24,225.99 |
| 1-2-4-1-3-01-51503-2               | HP ELITEDESK 800 G4 INTEL CORE I7-8700,16GB RAM,2TB CON MONITOR HP 32" | 24,226.00 |
| 1-2-4-1-3-01-025-PY01-102-51503-2  | IPAD AIR WI-FI 64GB SPACE SDMPDW3KHQ16M                                | 19,597.00 |
| 1-2-4-6-4-10-000-00-00-00-00-00    | Aire acondicionado MINISPLIT de 2 TON. Marca MIRAGE Modelo XPLUS       | 14,558.00 |
| 1-2-4-6-4-11-000-00-00-00-00-00    | Aire acondicionado MINISPLIT de 2 TON. Marca MIRAGE Modelo XPLUS       | 14,558.00 |

Elaborado por  
L.C.P. Ana Elena Aponte Gomez  
Encargada de la Direccion de  
Administracion y Finanzas

Revisado por  
Daniel Martinez de Pinillos Valverde  
Director Operativo

Aprobado por  
C. Manuel Negrete Arias  
Presidente del Comite Tecnico

Contralor Interno y/o Comisario  
Lic. Armando Ramirez Cuellar  
Comisario Publico



COMITE TECNICO PARA  
LA PROMOCION TURISTICA  
DE ACAPULCO