

CORPORACION DEL ACUEDUTO Y ALCANTARILLADO DE SANTIAGO  
C O R A A S A N  
EXISTENCIA DE MATERIAL POR ALMACEN Al: 2017/03/31

FECHA 2017/10/12

PAGINA 1

IN1241  
ZONA: 06 TAMBORIL ALMACEN: 60 ALMACEN OFICINA TAMBORIL

| Codigo               |                                             |            |               |                 | Inventario |              |
|----------------------|---------------------------------------------|------------|---------------|-----------------|------------|--------------|
| Articulo             | Descripcion                                 |            | Unidad        | Valor           | inicial    | Cnta. Inven. |
| Recepcion            | Fecha                                       | Adq        | Cantidad      | Precio          |            |              |
| -----                |                                             |            |               |                 |            |              |
| <b>6-000218-9999</b> | <b>ADAPT. HEMBRA 1 1/2"PVC SCH-40</b>       |            | <b>UNIDAD</b> | <b>16.00</b>    |            | 1631010      |
| 000013               | 7                                           | 2013/02/01 | 16.00         | 4.64            | 74.24      | 74.24        |
| <b>6-000216-9999</b> | <b>ADAPT. HEMBRA 1/2" PVC SCH-40</b>        |            | <b>UNIDAD</b> | <b>1,010.00</b> |            | 1631010      |
| 006133               | 9                                           | 2017/01/17 | 2.00          | 4.87            | 9.74       | 9.74         |
| 006147               | 9                                           | 2017/02/03 | 50.00         | 4.87            | 243.50     | 253.24       |
| 006169               | 9                                           | 2017/03/09 | 50.00         | 3.30            | 165.00     | 418.24       |
| 006179               | 9                                           | 2017/03/17 | 50.00         | 3.30            | 165.00     | 583.24       |
| 006190               | 9                                           | 2017/03/22 | 50.00         | 3.30            | 165.00     | 748.24       |
| 006193               | 9                                           | 2017/03/28 | 40.00         | 3.30            | 132.00     | 880.24       |
| <b>6-001733-2001</b> | <b>ADAPT. HEMBRA 1" PVC SCH-40 SONACA</b>   |            | <b>UNIDAD</b> | <b>37.00</b>    |            | 1631010      |
| 000013               | 7                                           | 2013/02/01 | 37.00         | 3.80            | 140.60     | 140.60       |
| <b>6-000217-2001</b> | <b>ADAPT. HEMBRA 3/4" PVC SCH-40 SONACA</b> |            | <b>UNIDAD</b> | <b>97.00</b>    |            | 1631010      |
| 005900               | 9                                           | 2016/03/08 | 1.00          | 4.12            | 4.12       | 4.12         |
| <b>6-000217-9999</b> | <b>ADAPT. HEMBRA 3/4" PVC SCH-40</b>        |            | <b>UNIDAD</b> | <b>140.00</b>   |            | 1631010      |
| 006159               | 9                                           | 2017/02/22 | 25.00         | 6.00            | 150.00     | 150.00       |
| 006170               | 9                                           | 2017/03/09 | 30.00         | 6.00            | 180.00     | 330.00       |
| <b>6-000209-9999</b> | <b>ADAPT. MACHO 1/2" PVC SCH-40</b>         |            | <b>UNIDAD</b> | <b>1,378.00</b> |            | 1631010      |
| 006055               | 9                                           | 2016/09/26 | 2.00          | 3.79            | 7.58       | 7.58         |
| 006063               | 9                                           | 2016/10/03 | 50.00         | 3.79            | 189.50     | 197.08       |
| 006146               | 9                                           | 2017/02/03 | 50.00         | 2.32            | 116.00     | 313.08       |
| <b>6-000211-2001</b> | <b>ADAPT. MACHO 1" PVC SCH-40 SONACA</b>    |            | <b>UNIDAD</b> | <b>232.00</b>   |            | 1631010      |
| 000013               | 7                                           | 2013/02/01 | 216.00        | 3.55            | 766.80     | 766.80       |
| <b>6-000210-9999</b> | <b>ADAPT. MACHO 3/4" PVC SCH-40</b>         |            | <b>UNIDAD</b> | <b>1,010.00</b> |            | 1631010      |
| 006168               | 9                                           | 2017/03/09 | 41.60         | 3.20            | 133.12     | 133.12       |
| <b>6-000255-2001</b> | <b>ANILLO LISO 1 1/2" PVC SCH-40 SONACA</b> |            | <b>UNIDAD</b> | <b>33.00</b>    |            | 1631010      |
| 000013               | 7                                           | 2013/02/01 | 30.00         | 3.49            | 104.70     | 104.70       |
| 005752               | 9                                           | 2015/09/14 | 30.00         | 9.70            | 291.00     | 395.70       |
| <b>6-000255-9999</b> | <b>ANILLO LISO 1 1/2" PVC SCH-40</b>        |            | <b>UNIDAD</b> | <b>140.00</b>   |            | 1631010      |
| 005762               | 9                                           | 2015/09/14 | 30.00         | 10.16           | 304.80     | 304.80       |
| <b>6-001819-9999</b> | <b>ANILLO LISO 1/2" PVC SCH-40</b>          |            | <b>UNIDAD</b> | <b>45.00</b>    |            | 1631010      |
| 006154               | 9                                           | 2017/02/03 | 3.00          | 2.30            | 6.90       | 6.90         |
| <b>6-000248-2001</b> | <b>ANILLO LISO 1" PVC SCH-40 SONACA</b>     |            | <b>UNIDAD</b> | <b>8.00</b>     |            | 1631010      |
| 000013               | 7                                           | 2013/02/01 | 5.00          | 5.00            | 25.00      | 25.00        |
| <b>6-000247-9999</b> | <b>ANILLO LISO 3/4" PVC SCH-40</b>          |            | <b>UNIDAD</b> | <b>140.00</b>   |            | 1631010      |
| 006171               | 9                                           | 2017/03/09 | 32.00         | 2.96            | 94.72      | 94.72        |
| 006186               | 9                                           | 2017/03/17 | 25.00         | 2.96            | 74.00      | 168.72       |
| <b>6-001771-9999</b> | <b>BARRA ROSCADA DE 1/2" * 6</b>            |            | <b>UNIDAD</b> | <b>418.00</b>   |            | 1631010      |
| 006129               | 9                                           | 2017/01/03 | 4.00          | 86.00           | 344.00     | 344.00       |
| <b>6-000422-9999</b> | <b>CEMENTO DE 1/4 PARA PVC</b>              |            | <b>UNIDAD</b> | <b>690.00</b>   |            | 1631010      |
| 006165               | 9                                           | 2017/03/01 | 1.00          | 1,395.00        | 1,395.00   | 1,395.00     |
| 006172               | 9                                           | 2017/03/09 | 1.00          | 1,395.00        | 1,395.00   | 2,790.00     |
| 006180               | 9                                           | 2017/03/17 | 1.00          | 1,395.00        | 1,395.00   | 4,185.00     |
| 006191               | 9                                           | 2017/03/22 | 1.00          | 1,395.00        | 1,395.00   | 5,580.00     |
| 006194               | 9                                           | 2017/03/28 | 1.00          | 1,395.00        | 1,395.00   | 6,975.00     |
| <b>6-000462-9999</b> | <b>CODO DE 1/2" * 90° PVC SCH-40</b>        |            | <b>UNIDAD</b> | <b>690.00</b>   |            | 1631010      |
| 006123               | 9                                           | 2017/01/03 | 24.00         | 4.55            | 109.20     | 109.20       |
| 006135               | 9                                           | 2017/01/17 | 50.00         | 4.55            | 227.50     | 336.70       |
| 006149               | 9                                           | 2017/02/03 | 50.00         | 4.55            | 227.50     | 564.20       |

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FECHA 2017/10/12

PAGINA 2

IN1241  
ZONA: 06 TAMBORIL ALMACEN: 60 ALMACEN OFICINA TAMBORIL

| Codigo               |                                             |            |          |        |               | Inventario    |         |
|----------------------|---------------------------------------------|------------|----------|--------|---------------|---------------|---------|
| Articulo             | Descripcion                                 |            | Unidad   | Valor  | inicial       | Cnta. Inven.  |         |
| Recepcion            | Fecha                                       | Adq        | Cantidad | Precio |               |               |         |
| -----                |                                             |            |          |        |               |               |         |
| 006162               | 9                                           | 2017/02/22 | 50.00    | 3.65   | 182.50        | 746.70        |         |
| 006173               | 9                                           | 2017/03/09 | 50.00    | 3.65   | 182.50        | 929.20        |         |
| 006181               | 9                                           | 2017/03/17 | 40.00    | 3.65   | 146.00        | 1,075.20      |         |
| 006187               | 9                                           | 2017/03/17 | 25.00    | 3.65   | 91.25         | 1,166.45      |         |
| 006192               | 9                                           | 2017/03/22 | 40.00    | 3.65   | 146.00        | 1,312.45      |         |
| 006195               | 9                                           | 2017/03/28 | 40.00    | 3.65   | 146.00        | 1,458.45      |         |
| <b>6-002875-9999</b> | <b>CODO DE 1/2" 90° GALVANIZADO</b>         |            |          |        | <b>UNIDAD</b> | <b>8.00</b>   | 1631010 |
| 000013               | 7                                           | 2013/02/01 | 7.00     | 8.50   | 59.50         | 59.50         |         |
| <b>6-001729-9999</b> | <b>CODO DE 1"* 90° PVC SCH-40</b>           |            |          |        | <b>UNIDAD</b> | <b>6.00</b>   | 1631010 |
| 000013               | 7                                           | 2013/02/01 | 3.00     | 2.62   | 7.86          | 7.86          |         |
| <b>6-000453-9999</b> | <b>CODO DE 3/4" * 45° GALV.</b>             |            |          |        | <b>UNIDAD</b> | <b>43.00</b>  | 1631010 |
| 000013               | 7                                           | 2013/02/01 | 43.00    | 4.50   | 193.50        | 193.50        |         |
| <b>6-001727-9999</b> | <b>CODO DE 3/4" * 45° PVC SCH-40</b>        |            |          |        | <b>UNIDAD</b> | <b>81.00</b>  | 1631010 |
| 000013               | 7                                           | 2013/02/01 | 81.00    | 5.00   | 405.00        | 405.00        |         |
| <b>6-002955-2001</b> | <b>CODO DE 3/4"*90° PVC SCH-40 SONACA</b>   |            |          |        | <b>UNIDAD</b> | <b>112.00</b> | 1631010 |
| 005804               | 9                                           | 2015/10/16 | 5.00     | 4.67   | 23.35         | 23.35         |         |
| <b>6-002955-9999</b> | <b>CODO DE 3/4"*90° PVC SCH-40</b>          |            |          |        | <b>UNIDAD</b> | <b>45.00</b>  | 1631010 |
| 006189               | 9                                           | 2017/03/17 | 45.00    | 5.85   | 263.25        | 263.25        |         |
| <b>6-000689-9999</b> | <b>GOMAS DE 12" /GILBAULT</b>               |            |          |        | <b>UNIDAD</b> | <b>6.00</b>   | 1631010 |
| 000013               | 7                                           | 2013/02/01 | 6.00     | 40.00  | 240.00        | 240.00        |         |
| <b>6-001731-9999</b> | <b>LLAVE DE PASO DE 1/2"</b>                |            |          |        | <b>UNIDAD</b> | <b>.00</b>    | 1631010 |
| 006137               | 9                                           | 2017/01/17 | 1.80     | 97.00  | 174.60        | 174.60        |         |
| 006150               | 9                                           | 2017/02/03 | 10.00    | 97.00  | 970.00        | 1,144.60      |         |
| <b>6-002290-2019</b> | <b>LLAVE DE PASO DE 1" NIBCO</b>            |            |          |        | <b>UNIDAD</b> | <b>11.00</b>  | 1631010 |
| 000013               | 7                                           | 2013/02/01 | 11.00    | 165.00 | 1,815.00      | 1,815.00      |         |
| <b>6-001732-9999</b> | <b>LLAVE DE PASO DE 3/4"</b>                |            |          |        | <b>UNIDAD</b> | <b>.00</b>    | 1631010 |
| 005862               | 9                                           | 2015/12/01 | 9.00     | 130.00 | 1,170.00      | 1,170.00      |         |
| 006088               | 9                                           | 2016/10/18 | 10.00    | 106.00 | 1,060.00      | 2,230.00      |         |
| <b>6-002304-9999</b> | <b>NIPLES GALV. DE 1/2 * 1 1/2"</b>         |            |          |        | <b>UNIDAD</b> | <b>418.00</b> | 1631010 |
| 005960               | 9                                           | 2016/04/27 | 6.00     | 9.18   | 55.08         | 55.08         |         |
| <b>6-001497-9999</b> | <b>PEGAMENTO (INSTANTANEO)</b>              |            |          |        | <b>UNIDAD</b> | <b>2.00</b>   | 1631010 |
| 006006               | 9                                           | 2016/07/08 | 1.00     | 56.00  | 56.00         | 56.00         |         |
| 006197               | 9                                           | 2017/03/28 | 3.00     | 55.46  | 166.38        | 222.38        |         |
| <b>6-000969-2001</b> | <b>REDUC. BUSSING DE 1 1/2 A 1" SONACA</b>  |            |          |        | <b>UNIDAD</b> | <b>5.00</b>   | 1631010 |
| 000013               | 7                                           | 2013/02/01 | 2.00     | 3.60   | 7.20          | 7.20          |         |
| <b>6-000960-2001</b> | <b>REDUC. BUSSING DE 1"A 3/4 PVC SONACA</b> |            |          |        | <b>UNIDAD</b> | <b>31.00</b>  | 1631010 |
| 000013               | 7                                           | 2013/02/01 | 1.00     | 2.42   | 2.42          | 2.42          |         |
| <b>6-000977-2001</b> | <b>REDUC. BUSSING DE 2 A 1/2 PVC SONACA</b> |            |          |        | <b>UNIDAD</b> | <b>11.00</b>  | 1631010 |
| 000013               | 7                                           | 2013/02/01 | 9.00     | 2.77   | 24.93         | 24.93         |         |
| <b>6-000974-2001</b> | <b>REDUC. BUSSING DE 2 A 3/4 PVC SONACA</b> |            |          |        | <b>UNIDAD</b> | <b>19.00</b>  | 1631010 |
| 000013               | 7                                           | 2013/02/01 | 19.00    | 2.77   | 52.63         | 52.63         |         |
| <b>6-000959-9999</b> | <b>REDUC. BUSSING DE 3/4 " A 1/2"</b>       |            |          |        | <b>UNIDAD</b> | <b>690.00</b> | 1631010 |
| 006182               | 9                                           | 2017/03/17 | 6.00     | 1.45   | 8.70          | 8.70          |         |
| 006188               | 9                                           | 2017/03/17 | 30.00    | 1.45   | 43.50         | 52.20         |         |
| 006196               | 9                                           | 2017/03/28 | 30.00    | 1.45   | 43.50         | 95.70         |         |
| <b>6-009985-9999</b> | <b>REDUCC. BUSSING 3/4*1/2 PVC</b>          |            |          |        | <b>UNIDAD</b> | <b>45.00</b>  | 1631010 |
| 005928               | 9                                           | 2016/03/29 | 66.00    | 1.63   | 107.58        | 107.58        |         |
| <b>6-001007-9999</b> | <b>SEGUETA CORRIENTE (HOJAS)</b>            |            |          |        | <b>UNIDAD</b> | <b>98.00</b>  | 1631010 |

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PAGINA 3

IN1241  
ZONA: 06 TAMBORIL ALMACEN: 60 ALMACEN OFICINA TAMBORIL

| Codigo               |                                           |                                           |               |        | Inventario    |              |
|----------------------|-------------------------------------------|-------------------------------------------|---------------|--------|---------------|--------------|
| Articulo             | Descripcion                               |                                           | Unidad        | Valor  | inicial       | Cnta. Inven. |
| Recepcion            | Fecha                                     | Adq                                       | Cantidad      | Precio |               |              |
| -----                |                                           |                                           |               |        |               |              |
| 006183               | 9                                         | 2017/03/17                                | 7.90          | 30.80  | 243.32        | 243.32       |
| <b>6-001706-2001</b> | <b>T</b>                                  | <b>DE 1 1/2"*1 1/2" PVC SCH-40 SONACA</b> | <b>UNIDAD</b> |        | <b>5.00</b>   | 1631010      |
| 000013               | 7                                         | 2013/02/01                                | 5.00          | 13.00  | 65.00         | 65.00        |
| <b>6-001740-2001</b> | <b>T</b>                                  | <b>DE 1/2 * 1/2" PVC SCH-40 SONACA</b>    | <b>UNIDAD</b> |        | <b>14.00</b>  | 1631010      |
| 005818               | 9                                         | 2015/10/23                                | 1.00          | 6.85   | 6.85          | 6.85         |
| <b>6-001740-9999</b> | <b>T</b>                                  | <b>DE 1/2 * 1/2" PVC SCH-40</b>           | <b>UNIDAD</b> |        | <b>690.00</b> | 1631010      |
| 006157               | 9                                         | 2017/02/13                                | 7.00          | 4.99   | 34.93         | 34.93        |
| <b>6-001761-9999</b> | <b>TAPON COPA DE 1/2" PVC SCH-40</b>      |                                           | <b>UNIDAD</b> |        | <b>418.00</b> | 1631010      |
| 006199               | 9                                         | 2017/03/28                                | 57.00         | 1.73   | 98.61         | 98.61        |
| <b>6-001762-9999</b> | <b>TAPON COPA DE 3/4" PVC SCH-40</b>      |                                           | <b>UNIDAD</b> |        | <b>418.00</b> | 1631010      |
| 006128               | 9                                         | 2017/01/03                                | 13.00         | 2.85   | 37.05         | 37.05        |
| 006140               | 9                                         | 2017/01/17                                | 40.00         | 2.85   | 114.00        | 151.05       |
| 006153               | 9                                         | 2017/02/03                                | 20.00         | 2.85   | 57.00         | 208.05       |
| 006177               | 9                                         | 2017/03/09                                | 25.00         | 2.85   | 71.25         | 279.30       |
| 006200               | 9                                         | 2017/03/28                                | 50.00         | 2.85   | 142.50        | 421.80       |
| <b>6-002186-2001</b> | <b>TAPON COPA DE 4" PVC SCH-40 SONACA</b> |                                           | <b>UNIDAD</b> |        | <b>4.00</b>   | 1631010      |
| 005105               | 9                                         | 2013/04/10                                | 4.00          | 43.35  | 173.40        | 173.40       |
| <b>6-010982-9999</b> | <b>TEFLON</b>                             |                                           | <b>UNIDAD</b> |        | <b>13.00</b>  | 1631010      |
| 006185               | 9                                         | 2017/03/17                                | 4.00          | 17.70  | 70.80         | 70.80        |
| <b>6-001114-9999</b> | <b>TEFLON (ROLLO) DE 1/2"</b>             |                                           | <b>ROLLO</b>  |        | <b>690.00</b> | 1631010      |
| 006059               | 9                                         | 2016/09/26                                | 20.00         | 5.52   | 110.40        | 110.40       |
| 006069               | 9                                         | 2016/10/03                                | 10.00         | 5.52   | 55.20         | 165.60       |
| <b>6-001748-9999</b> | <b>TUBOS DE 1/2" PVC SCH-40</b>           |                                           | <b>PIES</b>   |        | <b>418.00</b> | 1631010      |
| 006184               | 9                                         | 2017/03/17                                | 118.01        | 8.56   | 1,010.17      | 1,010.17     |
| 006198               | 9                                         | 2017/03/28                                | 285.00        | 8.56   | 2,439.60      | 3,449.77     |
| <b>6-001194-9999</b> | <b>TUBOS DE 3/4" PVC SCH-40</b>           |                                           | <b>PIES</b>   |        | <b>98.00</b>  | 1631010      |
| 006175               | 9                                         | 2017/03/09                                | 77.00         | 11.54  | 888.58        | 888.58       |
| Total Invent.        |                                           |                                           | 133           |        | 24,889.41     |              |