

CORPORACION DEL ACUEDUTO Y ALCANTARILLADO DE SANTIAGO  
C O R A A S A N  
EXISTENCIA DE MATERIAL POR ALMACEN Al: 2017/04/30

FECHA 2017/10/12

PAGINA 1

IN1241

ZONA: 07 CIENFUEGO

ALMACEN: 70 ALMACEN OFICINA CIENFUEGOS

| Codigo        | Articulo | Descripcion                    | Recepcion | Fecha Adq | Cantidad | Precio | Unidad   | Valor    | Inventario inicial | Cnta. Inven. |
|---------------|----------|--------------------------------|-----------|-----------|----------|--------|----------|----------|--------------------|--------------|
| 6-001733-2001 | ADAPT.   | HEMBRA 1" PVC SCH-40 SONACA    | UNIDAD    |           |          |        |          | 78.00    | 1631010            |              |
| 005804        | 9        | 2014/02/24                     | 14.00     | 6.75      |          |        | 94.50    | 94.50    |                    |              |
| 6-000217-9999 | ADAPT.   | HEMBRA 3/4" PVC SCH-40         | UNIDAD    |           |          |        |          | 2,767.00 | 1631010            |              |
| 007016        | 9        | 2017/04/03                     | 36.00     | 4.05      |          |        | 145.80   | 145.80   |                    |              |
| 6-000212-2001 | ADAPT.   | MACHO 1 1/2" PVC SCH-40 SONACA | UNIDAD    |           |          |        |          | 38.00    | 1631010            |              |
| 000013        | 7        | 2013/02/01                     | 33.00     | 10.15     |          |        | 334.95   | 334.95   |                    |              |
| 6-000212-9999 | ADAPT.   | MACHO 1 1/2" PVC SCH-40        | UNIDAD    |           |          |        |          | .00      | 1631010            |              |
| 006812        | 9        | 2016/10/10                     | 25.00     | 12.75     |          |        | 318.75   | 318.75   |                    |              |
| 6-000211-2001 | ADAPT.   | MACHO 1" PVC SCH-40 SONACA     | UNIDAD    |           |          |        |          | 144.00   | 1631010            |              |
| 000013        | 7        | 2013/02/01                     | 91.00     | 3.55      |          |        | 323.05   | 323.05   |                    |              |
| 6-000213-2001 | ADAPT.   | MACHO 2" PVC SCH-40 SONACA     | UNIDAD    |           |          |        |          | 38.00    | 1631010            |              |
| 000013        | 7        | 2013/02/01                     | 27.00     | 13.50     |          |        | 364.50   | 364.50   |                    |              |
| 6-000210-9999 | ADAPT.   | MACHO 3/4" PVC SCH-40          | UNIDAD    |           |          |        |          | .00      | 1631010            |              |
| 007008        | 9        | 2017/03/27                     | 17.00     | 3.20      |          |        | 54.40    | 54.40    |                    |              |
| 007015        | 9        | 2017/04/03                     | 30.00     | 3.20      |          |        | 96.00    | 150.40   |                    |              |
| 007025        | 9        | 2017/04/10                     | 30.00     | 3.20      |          |        | 96.00    | 246.40   |                    |              |
| 007034        | 9        | 2017/04/17                     | 30.00     | 3.20      |          |        | 96.00    | 342.40   |                    |              |
| 6-001751-2001 | ANILLO   | LISO DE 2" PVC SCH-40 SONACA   | UNIDAD    |           |          |        |          | 10.00    | 1631010            |              |
| 000013        | 7        | 2013/02/01                     | 1.00      | 5.40      |          |        | 5.40     | 5.40     |                    |              |
| 6-000242-9999 | ANILLO   | LISO DE 3/4" GALV.             | UNIDAD    |           |          |        |          | 17.00    | 1631010            |              |
| 006071        | 9        | 2015/01/19                     | 16.00     | 9.25      |          |        | 148.00   | 148.00   |                    |              |
| 6-000255-9999 | ANILLO   | LISO 1 1/2" PVC SCH-40         | UNIDAD    |           |          |        |          | .00      | 1631010            |              |
| 007040        | 9        | 2017/04/24                     | 10.00     | 10.16     |          |        | 101.60   | 101.60   |                    |              |
| 6-000247-9999 | ANILLO   | LISO 3/4" PVC SCH-40           | UNIDAD    |           |          |        |          | .00      | 1631010            |              |
| 007035        | 9        | 2017/04/17                     | 29.00     | 2.96      |          |        | 85.84    | 85.84    |                    |              |
| 6-000422-9999 | CEMENTO  | DE 1/4 PARA PVC                | UNIDAD    |           |          |        |          | 39.00    | 1631010            |              |
| 007036        | 9        | 2017/04/17                     | 1.00      | 1,493.00  |          |        | 1,493.00 | 1,493.00 |                    |              |
| 007041        | 9        | 2017/04/24                     | 1.00      | 1,395.00  |          |        | 1,395.00 | 2,888.00 |                    |              |
| 6-000441-9999 | CLAMPS   | DE 2" EN H.F.                  | UNIDAD    |           |          |        |          | 7.00     | 1631010            |              |
| 007028        | 9        | 2017/04/10                     | 10.00     | 249.86    |          |        | 2,498.60 | 2,498.60 |                    |              |
| 6-000458-9999 | CLAMPS   | DE 3" EN H.F.                  | UNIDAD    |           |          |        |          | 6.00     | 1631010            |              |
| 007029        | 9        | 2017/04/10                     | 9.00      | 363.73    |          |        | 3,273.57 | 3,273.57 |                    |              |
| 6-000439-9999 | CLAMPS   | DE 4" EN H.F.                  | UNIDAD    |           |          |        |          | 5.00     | 1631010            |              |
| 007027        | 9        | 2017/04/10                     | 8.00      | 465.80    |          |        | 3,726.40 | 3,726.40 |                    |              |
| 6-000440-9999 | CLAMPS   | DE 6" EN H.F.                  | UNIDAD    |           |          |        |          | 39.00    | 1631010            |              |
| 007037        | 9        | 2017/04/17                     | 4.00      | 938.10    |          |        | 3,752.40 | 3,752.40 |                    |              |
| 6-001728-9999 | CODO     | DE 1 1/2" * 90° PVC SCH-40     | UNIDAD    |           |          |        |          | 39.00    | 1631010            |              |
| 006609        | 9        | 2016/03/21                     | 1.00      | 20.60     |          |        | 20.60    | 20.60    |                    |              |
| 006650        | 9        | 2016/04/18                     | 10.00     | 20.60     |          |        | 206.00   | 226.60   |                    |              |
| 6-000462-9999 | CODO     | DE 1/2" * 90° PVC SCH-40       | UNIDAD    |           |          |        |          | 39.00    | 1631010            |              |
| 007042        | 9        | 2017/04/24                     | 5.00      | 3.40      |          |        | 17.00    | 17.00    |                    |              |
| 6-002875-9999 | CODO     | DE 1/2" 90° GALVANIZADO        | UNIDAD    |           |          |        |          | 109.00   | 1631010            |              |
| 007013        | 9        | 2017/03/27                     | 13.00     | 10.60     |          |        | 137.80   | 137.80   |                    |              |
| 007045        | 9        | 2017/04/24                     | 3.00      | 10.60     |          |        | 31.80    | 169.60   |                    |              |
| 007046        | 9        | 2017/04/24                     | 12.00     | 9.70      |          |        | 116.40   | 286.00   |                    |              |
| 6-001729-2001 | CODO     | DE 1" * 90° PVC SCH-40 SONACA  | UNIDAD    |           |          |        |          | 2.00     | 1631010            |              |
| 006485        | 9        | 2015/12/28                     | 3.00      | 9.20      |          |        | 27.60    | 27.60    |                    |              |
| 6-002043-2001 | CODO     | DE 2" * 90° PVC SCH-40 SONACA  | UNIDAD    |           |          |        |          | 2.00     | 1631010            |              |

CORPORACION DEL ACUEDUTO Y ALCANTARILLADO DE SANTIAGO  
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EXISTENCIA DE MATERIAL POR ALMACEN AL: 2017/04/30

FECHA 2017/10/12  
PAGINA 2

IN1241  
ZONA: 07 CIENFUEGO ALMACEN: 70 ALMACEN OFICINA CIENFUEGOS

| Codigo        | Articulo | Descripcion                          | Recepcion | Fecha Adq | Cantidad | Precio   | Unidad | Valor | Inventario inicial | Cnta. Inven. |
|---------------|----------|--------------------------------------|-----------|-----------|----------|----------|--------|-------|--------------------|--------------|
| 006614        | 9        | 2016/03/21                           | 4.00      | 29.50     | 118.00   | 118.00   |        |       |                    |              |
| 6-002955-9999 |          | CODO DE 3/4"*90° PVC SCH-40          | UNIDAD    | 20.00     | 1631010  |          |        |       |                    |              |
| 007032        | 9        | 2017/04/10                           | 10.00     | 5.85      | 58.50    | 58.50    |        |       |                    |              |
| 6-002290-9999 |          | LLAVE DE PASO DE 1"                  | UNIDAD    | 39.00     | 1631010  |          |        |       |                    |              |
| 006489        | 9        | 2016/01/05                           | 3.00      | 228.00    | 684.00   | 684.00   |        |       |                    |              |
| 6-001732-9999 |          | LLAVE DE PASO DE 3/4"                | UNIDAD    | 39.00     | 1631010  |          |        |       |                    |              |
| 006837        | 9        | 2016/10/24                           | 5.00      | 106.00    | 530.00   | 530.00   |        |       |                    |              |
| 6-000960-9999 |          | REDUC. BUSSING DE 1"A 3/4 PVC        | UNIDAD    | 56.00     | 1631010  |          |        |       |                    |              |
| 000013        | 7        | 2013/02/01                           | 13.00     | .93       | 12.09    | 12.09    |        |       |                    |              |
| 6-000961-9999 |          | REDUC. BUSSING DE 1"A1/2" PVC        | UNIDAD    | .00       | 1631010  |          |        |       |                    |              |
| 006767        | 9        | 2016/08/08                           | 14.00     | 4.30      | 60.20    | 60.20    |        |       |                    |              |
| 6-000977-2001 |          | REDUC. BUSSING DE 2 A 1/2 PVC SONACA | UNIDAD    | 67.00     | 1631010  |          |        |       |                    |              |
| 000013        | 7        | 2013/02/01                           | 58.00     | 5.00      | 290.00   | 290.00   |        |       |                    |              |
| 6-000974-2001 |          | REDUC. BUSSING DE 2 A 3/4 PVC SONACA | UNIDAD    | 17.00     | 1631010  |          |        |       |                    |              |
| 000013        | 7        | 2013/02/01                           | 14.00     | 5.00      | 70.00    | 70.00    |        |       |                    |              |
| 6-000954-2001 |          | REDUC. BUSSING DE 2" A 1 1/2" SONACA | UNIDAD    | 28.00     | 1631010  |          |        |       |                    |              |
| 000013        | 7        | 2013/02/01                           | 12.00     | 6.27      | 75.24    | 75.24    |        |       |                    |              |
| 6-000971-2001 |          | REDUC. BUSSING PVC DE 2" A 1" SONACA | UNIDAD    | 50.00     | 1631010  |          |        |       |                    |              |
| 000013        | 7        | 2013/02/01                           | 40.00     | 35.00     | 1,400.00 | 1,400.00 |        |       |                    |              |
| 6-000962-9999 |          | REDUC. BUSSING PVC 1 1/2"A1/2        | UNIDAD    | 39.00     | 1631010  |          |        |       |                    |              |
| 006821        | 9        | 2016/10/17                           | 3.00      | 20.50     | 61.50    | 61.50    |        |       |                    |              |
| 006967        | 9        | 2017/02/13                           | 10.00     | 20.50     | 205.00   | 266.50   |        |       |                    |              |
| 6-001007-9999 |          | SEGUETA CORRIENTE (HOJAS)            | UNIDAD    | 39.00     | 1631010  |          |        |       |                    |              |
| 006976        | 9        | 2017/02/20                           | .90       | 33.50     | 30.15    | 30.15    |        |       |                    |              |
| 006998        | 9        | 2017/03/13                           | 10.00     | 30.80     | 308.00   | 338.15   |        |       |                    |              |
| 007038        | 9        | 2017/04/17                           | 10.00     | 30.80     | 308.00   | 646.15   |        |       |                    |              |
| 007043        | 9        | 2017/04/24                           | 10.00     | 30.80     | 308.00   | 954.15   |        |       |                    |              |
| 6-001740-2001 |          | T DE 1/2 * 1/2" PVC SCH-40 SONACA    | UNIDAD    | 20.00     | 1631010  |          |        |       |                    |              |
| 006563        | 9        | 2016/02/15                           | 2.00      | 6.85      | 13.70    | 13.70    |        |       |                    |              |
| 6-001740-9999 |          | T DE 1/2 * 1/2" PVC SCH-40           | UNIDAD    | 10.00     | 1631010  |          |        |       |                    |              |
| 006999        | 9        | 2017/03/13                           | 13.00     | 4.99      | 64.87    | 64.87    |        |       |                    |              |
| 6-001202-9999 |          | T DE 1" * 1" PVC SCH-40              | UNIDAD    | 16.00     | 1631010  |          |        |       |                    |              |
| 006642        | 9        | 2016/04/14                           | 3.00      | 15.42     | 46.26    | 46.26    |        |       |                    |              |
| 006721        | 9        | 2016/06/20                           | 1.00      | 15.42     | 15.42    | 61.68    |        |       |                    |              |
| 006722        | 9        | 2016/06/20                           | 7.00      | 12.15     | 85.05    | 146.73   |        |       |                    |              |
| 6-001705-2001 |          | T DE 3/4"* 3/4" PVC SCH-40 SONACA    | UNIDAD    | 6.00      | 1631010  |          |        |       |                    |              |
| 005784        | 9        | 2014/02/05                           | 2.00      | 6.61      | 13.22    | 13.22    |        |       |                    |              |
| 6-001705-9999 |          | T DE 3/4"* 3/4" PVC SCH-40           | UNIDAD    | 39.00     | 1631010  |          |        |       |                    |              |
| 006879        | 9        | 2016/11/28                           | 12.00     | 7.15      | 85.80    | 85.80    |        |       |                    |              |
| 6-002192-9999 |          | T 2" * 2" DE PVC SCH-40              | UNIDAD    | 20.00     | 1631010  |          |        |       |                    |              |
| 006726        | 9        | 2016/06/20                           | 1.00      | 35.35     | 35.35    | 35.35    |        |       |                    |              |
| 6-002853-2001 |          | TAPON COPA DE 1 1/2" PVC SONACA      | UNIDAD    | 16.00     | 1631010  |          |        |       |                    |              |
| 005693        | 9        | 2013/08/12                           | 1.00      | 7.27      | 7.27     | 7.27     |        |       |                    |              |
| 6-002853-9999 |          | TAPON COPA DE 1 1/2" PVC             | UNIDAD    | 10.00     | 1631010  |          |        |       |                    |              |
| 006901        | 9        | 2016/12/13                           | 5.00      | 8.00      | 40.00    | 40.00    |        |       |                    |              |
| 6-001761-2001 |          | TAPON COPA DE 1/2" PVC SCH-40 SONACA | UNIDAD    | 54.00     | 1631010  |          |        |       |                    |              |
| 006045        | 9        | 2014/12/15                           | .60       | 1.80      | 1.08     | 1.08     |        |       |                    |              |
| 6-001761-9999 |          | TAPON COPA DE 1/2" PVC SCH-40        | UNIDAD    | 10.00     | 1631010  |          |        |       |                    |              |

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C O R A A S A N  
EXISTENCIA DE MATERIAL POR ALMACEN Al: 2017/04/30

FECHA 2017/10/1  
PAGINA 3

IN1241

ZONA: 07 CIENFUEGO

ALMACEN: 70 ALMACEN OFICINA CIENFUEGOS

| Codigo               |       |                                           |          |        |               | Inventario      |              |
|----------------------|-------|-------------------------------------------|----------|--------|---------------|-----------------|--------------|
| Articulo             |       | Descripcion                               |          | Unidad |               | inicial         | Cnta. Inven. |
| Recepcion            | Fecha | Adq                                       | Cantidad | Precio | Valor         |                 |              |
| 007039               | 9     | 2017/04/17                                | 12.00    | 1.73   | 20.76         | 20.76           |              |
| 007044               | 9     | 2017/04/24                                | 50.00    | 1.73   | 86.50         | 107.26          |              |
| <b>6-001109-9999</b> |       | <b>TAPON COPA DE 2" PVC SCH-40</b>        |          |        | <b>UNIDAD</b> | <b>1,378.00</b> | 1631010      |
| 005928               | 9     | 2014/08/04                                | 5.00     | 12.75  | 63.75         | 63.75           |              |
| <b>6-001762-9999</b> |       | <b>TAPON COPA DE 3/4" PVC SCH-40</b>      |          |        | <b>UNIDAD</b> | <b>39.00</b>    | 1631010      |
| 007022               | 9     | 2017/04/03                                | 13.00    | 2.85   | 37.05         | 37.05           |              |
| <b>6-002186-2001</b> |       | <b>TAPON COPA DE 4" PVC SCH-40 SONACA</b> |          |        | <b>UNIDAD</b> | <b>4.00</b>     | 1631010      |
| 000013               | 7     | 2013/02/01                                | 3.00     | 39.01  | 117.03        | 117.03          |              |
| <b>6-010982-9999</b> |       | <b>TEFLON</b>                             |          |        | <b>UNIDAD</b> | <b>14.00</b>    | 1631010      |
| 007023               | 9     | 2017/04/03                                | 3.00     | 17.70  | 53.10         | 53.10           |              |
| 007033               | 9     | 2017/04/10                                | 10.00    | 17.70  | 177.00        | 230.10          |              |
| 007047               | 9     | 2017/04/24                                | 10.00    | 17.70  | 177.00        | 407.10          |              |
| <b>6-001748-9999</b> |       | <b>TUBOS DE 1/2" PVC SCH-40</b>           |          |        | <b>PIES</b>   | <b>20.00</b>    | 1631010      |
| 007020               | 9     | 2017/04/03                                | 209.00   | 8.56   | 1,789.04      | 1,789.04        |              |
| <b>6-001194-9999</b> |       | <b>TUBOS DE 3/4" PVC SCH-40</b>           |          |        | <b>PIES</b>   | <b>95.00</b>    | 1631010      |
| 006925               | 9     | 2016/12/30                                | 38.00    | 9.94   | 377.72        | 377.72          |              |
| Total Invent.        |       |                                           | 141      |        | 26,786.61     |                 |              |