

CORPORACION DEL ACUEDUTO Y ALCANTARILLADO DE SANTIAGO  
C O R A A S A N  
EXISTENCIA DE MATERIAL POR ALMACEN AL: 2017/07/31

FECHA 2017/10/12

PAGINA 1

IN1241  
ZONA: 09 LOS REYES ALMACEN: 90 ALMACEN OFIC. COM. LOS REYES

| Codigo        |             |                          |          |          |          | Inventario   |  |
|---------------|-------------|--------------------------|----------|----------|----------|--------------|--|
| Articulo      | Descripcion |                          | Unidad   | Valor    | inicial  | Cnta. Inven. |  |
| Recepcion     | Fecha       | Adq                      | Cantidad | Precio   |          |              |  |
| -----         |             |                          |          |          |          |              |  |
| 6-000218-2001 | ADAPT.      | HEMBRA 1 1/2"PVC SCH-40  | SONACA   | UNIDAD   | 45.00    | 1631010      |  |
| 000013 7      | 2013/02/01  | 41.00                    | 4.69     | 192.29   | 192.29   |              |  |
| 6-000216-9999 | ADAPT.      | HEMBRA 1/2" PVC SCH-40   |          | UNIDAD   | 980.00   | 1631010      |  |
| 005256 9      | 2017/06/13  | 29.00                    | 3.30     | 95.70    | 95.70    |              |  |
| 005282 9      | 2017/07/17  | 50.00                    | 3.30     | 165.00   | 260.70   |              |  |
| 6-001733-9999 | ADAPT.      | HEMBRA 1" PVC SCH-40     |          | UNIDAD   | 15.00    | 1631010      |  |
| 005089 9      | 2016/10/31  | 13.00                    | 7.45     | 96.85    | 96.85    |              |  |
| 6-000219-9999 | ADAPT.      | HEMBRA 2" PVC SCH-40     |          | UNIDAD   | 10.00    | 1631010      |  |
| 000013 7      | 2013/02/01  | 9.00                     | 15.65    | 140.85   | 140.85   |              |  |
| 004757 9      | 2015/06/11  | 4.00                     | 22.00    | 88.00    | 228.85   |              |  |
| 004767 9      | 2015/06/11  | 4.00                     | 22.00    | 88.00    | 316.85   |              |  |
| 6-000217-2001 | ADAPT.      | HEMBRA 3/4" PVC SCH-40   | SONACA   | UNIDAD   | 97.00    | 1631010      |  |
| 004929 9      | 2016/02/01  | 18.00                    | 3.95     | 71.10    | 71.10    |              |  |
| 6-000212-2001 | ADAPT.      | MACHO 1 1/2" PVC SCH-40  | SONACA   | UNIDAD   | 34.00    | 1631010      |  |
| 000013 7      | 2013/02/01  | 21.00                    | 6.45     | 135.45   | 135.45   |              |  |
| 6-000209-9999 | ADAPT.      | MACHO 1/2" PVC SCH-40    |          | UNIDAD   | 980.00   | 1631010      |  |
| 005267 9      | 2017/07/05  | 33.00                    | 2.35     | 77.55    | 77.55    |              |  |
| 005280 9      | 2017/07/17  | 30.00                    | 2.35     | 70.50    | 148.05   |              |  |
| 6-000211-2001 | ADAPT.      | MACHO 1" PVC SCH-40      | SONACA   | UNIDAD   | 19.00    | 1631010      |  |
| 004556 9      | 2014/07/07  | 2.00                     | 5.90     | 11.80    | 11.80    |              |  |
| 6-000211-9999 | ADAPT.      | MACHO 1" PVC SCH-40      |          | UNIDAD   | .00      | 1631010      |  |
| 005113 9      | 2016/12/15  | 18.00                    | 6.30     | 113.40   | 113.40   |              |  |
| 6-000213-9999 | ADAPT.      | MACHO 2" PVC SCH-40      |          | UNIDAD   | 84.00    | 1631010      |  |
| 005027 9      | 2016/06/27  | 6.00                     | 18.60    | 111.60   | 111.60   |              |  |
| 6-000210-9999 | ADAPT.      | MACHO 3/4" PVC SCH-40    |          | UNIDAD   | 980.00   | 1631010      |  |
| 005268 9      | 2017/07/05  | 8.00                     | 3.15     | 25.20    | 25.20    |              |  |
| 005281 9      | 2017/07/17  | 50.00                    | 3.15     | 157.50   | 182.70   |              |  |
| 6-001751-9999 | ANILLO      | LISO DE 2" PVC SCH-40    |          | UNIDAD   | .00      | 1631010      |  |
| 005210 9      | 2017/04/17  | 2.00                     | 19.28    | 38.56    | 38.56    |              |  |
| 6-000255-2001 | ANILLO      | LISO 1 1/2" PVC SCH-40   | SONACA   | UNIDAD   | 16.00    | 1631010      |  |
| 005202 9      | 2017/04/17  | 10.00                    | 9.70     | 97.00    | 97.00    |              |  |
| 6-001819-9999 | ANILLO      | LISO 1/2" PVC SCH-40     |          | UNIDAD   | 3.00     | 1631010      |  |
| 005274 9      | 2017/07/05  | 5.44                     | 3.89     | 21.16    | 21.16    |              |  |
| 005290 9      | 2017/07/24  | 50.00                    | 2.23     | 111.50   | 132.66   |              |  |
| 6-000247-9999 | ANILLO      | LISO 3/4" PVC SCH-40     |          | UNIDAD   | 980.00   | 1631010      |  |
| 005287 9      | 2017/07/24  | 22.00                    | 5.12     | 112.64   | 112.64   |              |  |
| 6-000422-9999 | CEMENTO     | DE 1/4 PARA PVC          |          | UNIDAD   | .00      | 1631010      |  |
| 005288 9      | 2017/07/24  | 1.00                     | 1,405.00 | 1,405.00 | 1,405.00 |              |  |
| 005291 9      | 2017/07/31  | 1.00                     | 1,405.00 | 1,405.00 | 2,810.00 |              |  |
| 6-000423-9999 | CEMENTO     | GRIS                     |          | FUNDA    | 23.00    | 1631010      |  |
| 005266 9      | 2017/07/03  | 14.00                    | 228.00   | 3,192.00 | 3,192.00 |              |  |
| 6-000441-9999 | CLAMPS      | DE 2" EN H.F.            |          | UNIDAD   | 12.00    | 1631010      |  |
| 005257 9      | 2017/06/13  | 14.00                    | 249.86   | 3,498.04 | 3,498.04 |              |  |
| 6-000458-9999 | CLAMPS      | DE 3" EN H.F.            |          | UNIDAD   | 2.00     | 1631010      |  |
| 005205 9      | 2017/04/17  | 1.00                     | 363.73   | 363.73   | 363.73   |              |  |
| 005258 9      | 2017/06/13  | 10.00                    | 363.73   | 3,637.30 | 4,001.03 |              |  |
| 6-001728-9999 | CODO        | DE 1 1/2"*90° PVC SCH-40 |          | UNIDAD   | .00      | 1631010      |  |
| 005240 9      | 2017/05/29  | 9.00                     | 21.00    | 189.00   | 189.00   |              |  |

CORPORACION DEL ACUEDUTO Y ALCANTARILLADO DE SANTIAGO  
C O R A A S A N  
EXISTENCIA DE MATERIAL POR ALMACEN AL: 2017/07/31

FECHA 2017/10/12

PAGINA 2

IN1241  
ZONA: 09 LOS REYES ALMACEN: 90 ALMACEN OFIC. COM. LOS REYES

| Codigo               |                                          |     |               |               | Inventario |              |
|----------------------|------------------------------------------|-----|---------------|---------------|------------|--------------|
| Articulo             | Descripcion                              |     | Unidad        | Valor         | inicial    | Cnta. Inven. |
| Recepcion            | Fecha                                    | Adq | Cantidad      | Precio        |            |              |
| -----                |                                          |     |               |               |            |              |
| <b>6-000462-9999</b> | <b>CODO DE 1/2" * 90° PVC SCH-40</b>     |     | <b>UNIDAD</b> | <b>.00</b>    |            | 1631010      |
| 005270 9             | 2017/07/05                               |     | 11.00         | 3.40          | 37.40      |              |
| 005284 9             | 2017/07/17                               |     | 50.00         | 3.40          | 170.00     |              |
| <b>6-002875-9999</b> | <b>CODO DE 1/2" 90° GALVANIZADO</b>      |     | <b>UNIDAD</b> | <b>57.00</b>  |            | 1631010      |
| 004949 9             | 2016/02/18                               |     | 1.00          | 11.75         | 11.75      |              |
| 005245 9             | 2017/05/29                               |     | 10.00         | 9.70          | 97.00      |              |
| <b>6-001729-2001</b> | <b>CODO DE 1"* 90° PVC SCH-40 SONACA</b> |     | <b>UNIDAD</b> | <b>18.00</b>  |            | 1631010      |
| 005006 9             | 2016/05/27                               |     | 2.00          | 9.20          | 18.40      |              |
| 005208 9             | 2017/04/17                               |     | 10.00         | 9.20          | 92.00      |              |
| <b>6-002955-9999</b> | <b>CODO DE 3/4"*90° PVC SCH-40</b>       |     | <b>UNIDAD</b> | <b>3.00</b>   |            | 1631010      |
| 005286 9             | 2017/07/17                               |     | 23.00         | 5.85          | 134.55     |              |
| <b>6-002046-9999</b> | <b>LLAVE DE CHORRO DE 1/2"</b>           |     | <b>UNIDAD</b> | <b>.00</b>    |            | 1631010      |
| 004723 9             | 2015/04/13                               |     | 1.00          | 261.15        | 261.15     |              |
| <b>6-008590-9999</b> | <b>LLAVE DE PASO CUNA DE 3'</b>          |     | <b>UNIDAD</b> | <b>.00</b>    |            | 1631010      |
| 005105 9             | 2016/11/28                               |     | 1.00          | 4,876.94      | 4,876.94   |              |
| <b>6-001731-9999</b> | <b>LLAVE DE PASO DE 1/2"</b>             |     | <b>UNIDAD</b> | <b>10.00</b>  |            | 1631010      |
| 005277 9             | 2017/07/10                               |     | 15.00         | 92.50         | 1,387.50   |              |
| 005292 9             | 2017/07/31                               |     | 20.00         | 92.50         | 1,850.00   |              |
| <b>6-002290-9999</b> | <b>LLAVE DE PASO DE 1"</b>               |     | <b>UNIDAD</b> | <b>37.00</b>  |            | 1631010      |
| 004795 9             | 2015/07/13                               |     | 2.00          | 238.00        | 476.00     |              |
| <b>6-001732-9999</b> | <b>LLAVE DE PASO DE 3/4"</b>             |     | <b>UNIDAD</b> | <b>15.00</b>  |            | 1631010      |
| 005278 9             | 2017/07/10                               |     | 10.00         | 110.00        | 1,100.00   |              |
| <b>6-000960-9999</b> | <b>REDUC. BUSSING DE 1"A 3/4 PVC</b>     |     | <b>UNIDAD</b> | <b>.00</b>    |            | 1631010      |
| 005067 9             | 2016/10/17                               |     | 8.00          | 1.70          | 13.60      |              |
| <b>6-000961-9999</b> | <b>REDUC. BUSSING DE 1"A1/2" PVC</b>     |     | <b>UNIDAD</b> | <b>.00</b>    |            | 1631010      |
| 005085 9             | 2016/10/31                               |     | 13.00         | 4.30          | 55.90      |              |
| <b>6-000959-9999</b> | <b>REDUC. BUSSING DE 3/4 " A 1/2"</b>    |     | <b>UNIDAD</b> | <b>.00</b>    |            | 1631010      |
| 005271 9             | 2017/07/05                               |     | 18.00         | 1.45          | 26.10      |              |
| 005289 9             | 2017/07/24                               |     | 40.00         | 1.45          | 58.00      |              |
| <b>6-000971-9999</b> | <b>REDUC. BUSSING PVC DE 2" A 1"</b>     |     | <b>UNIDAD</b> | <b>24.00</b>  |            | 1631010      |
| 000013 7             | 2013/02/01                               |     | 1.00          | 8.25          | 8.25       |              |
| <b>6-000962-9999</b> | <b>REDUC. BUSSING PVC 1 1/2"A1/2</b>     |     | <b>UNIDAD</b> | <b>.00</b>    |            | 1631010      |
| 005115 9             | 2016/12/15                               |     | 4.00          | 20.50         | 82.00      |              |
| 005272 9             | 2017/07/05                               |     | 5.00          | 20.50         | 102.50     |              |
| <b>6-008866-9999</b> | <b>REDUCCION BUSSIN PVC/1 1/2 A 1</b>    |     | <b>UNIDAD</b> | <b>3.00</b>   |            | 1631010      |
| 004765 9             | 2015/06/11                               |     | 1.00          | 16.51         | 16.51      |              |
| 005275 9             | 2017/07/05                               |     | 10.00         | 16.51         | 165.10     |              |
| <b>6-001007-9999</b> | <b>SEGUETA CORRIENTE (HOJAS)</b>         |     | <b>UNIDAD</b> | <b>.00</b>    |            | 1631010      |
| 005273 9             | 2017/07/05                               |     | 8.00          | 30.80         | 246.40     |              |
| <b>6-001706-9999</b> | <b>T DE 1 1/2"*1 1/2" PVC SCH-40</b>     |     | <b>UNIDAD</b> | <b>619.00</b> |            | 1631010      |
| 005239 9             | 2017/05/29                               |     | 8.00          | 26.00         | 208.00     |              |
| <b>6-001740-9999</b> | <b>T DE 1/2 * 1/2" PVC SCH-40</b>        |     | <b>UNIDAD</b> | <b>.00</b>    |            | 1631010      |
| 005253 9             | 2017/06/12                               |     | 12.00         | 4.99          | 59.88      |              |
| <b>6-001202-9999</b> | <b>T DE 1" * 1" PVC SCH-40</b>           |     | <b>UNIDAD</b> | <b>.00</b>    |            | 1631010      |
| 005116 9             | 2016/12/15                               |     | 9.00          | 12.15         | 109.35     |              |
| <b>6-001705-2001</b> | <b>T DE 3/4"* 3/4" PVC SCH-40 SONACA</b> |     | <b>UNIDAD</b> | <b>21.00</b>  |            | 1631010      |
| 004904 9             | 2015/12/03                               |     | 1.00          | 7.00          | 7.00       |              |
| <b>6-001705-9999</b> | <b>T DE 3/4"* 3/4" PVC SCH-40</b>        |     | <b>UNIDAD</b> | <b>.00</b>    |            | 1631010      |

CORPORACION DEL ACUEDUTO Y ALCANTARILLADO DE SANTIAGO  
C O R A A S A N  
EXISTENCIA DE MATERIAL POR ALMACEN Al: 2017/07/31

FECHA 2017/10/12

PAGINA 3

IN1241  
ZONA: 09 LOS REYES                      ALMACEN: 90    ALMACEN OFIC. COM. LOS REYES

| Codigo               |                                           |            |          |        |               | Inventario    |              |
|----------------------|-------------------------------------------|------------|----------|--------|---------------|---------------|--------------|
| Articulo             | Descripcion                               |            | Unidad   |        | Valor         | inicial       | Cnta. Inven. |
| Recepcion            | Fecha                                     | Adq        | Cantidad | Precio |               |               |              |
| -----                |                                           |            |          |        |               |               |              |
| 005191               | 9                                         | 2017/03/29 | 7.00     | 7.15   | 50.05         | 50.05         |              |
| 005238               | 9                                         | 2017/05/29 | 10.00    | 7.15   | 71.50         | 121.55        |              |
| <b>6-002192-9999</b> | <b>T 2" * 2" DE PVC SCH-40</b>            |            |          |        | <b>UNIDAD</b> | <b>37.00</b>  | 1631010      |
| 005170               | 9                                         | 2017/03/13 | 2.00     | 36.00  | 72.00         | 72.00         |              |
| <b>6-002853-2001</b> | <b>TAPON COPA DE 1 1/2" PVC SONACA</b>    |            |          |        | <b>UNIDAD</b> | <b>4.00</b>   | 1631010      |
| 005182               | 9                                         | 2017/03/23 | 4.00     | 7.27   | 29.08         | 29.08         |              |
| <b>6-002853-9999</b> | <b>TAPON COPA DE 1 1/2" PVC</b>           |            |          |        | <b>UNIDAD</b> | <b>10.00</b>  | 1631010      |
| 005151               | 9                                         | 2017/02/09 | 1.00     | 8.00   | 8.00          | 8.00          |              |
| <b>6-001761-9999</b> | <b>TAPON COPA DE 1/2" PVC SCH-40</b>      |            |          |        | <b>UNIDAD</b> | <b>10.00</b>  | 1631010      |
| 005255               | 9                                         | 2017/06/12 | 11.00    | 1.73   | 19.03         | 19.03         |              |
| 005260               | 9                                         | 2017/06/23 | 100.00   | 1.73   | 173.00        | 192.03        |              |
| <b>6-001097-2001</b> | <b>TAPON COPA DE 1" PVC SCH-40 SONACA</b> |            |          |        | <b>UNIDAD</b> | <b>37.00</b>  | 1631010      |
| 000013               | 7                                         | 2013/02/01 | 6.00     | 4.75   | 28.50         | 28.50         |              |
| <b>6-001762-9999</b> | <b>TAPON COPA DE 3/4" PVC SCH-40</b>      |            |          |        | <b>UNIDAD</b> | <b>37.00</b>  | 1631010      |
| 005261               | 9                                         | 2017/06/23 | 96.00    | 2.85   | 273.60        | 273.60        |              |
| <b>6-010982-9999</b> | <b>TEFLON</b>                             |            |          |        | <b>UNIDAD</b> | <b>9.00</b>   | 1631010      |
| 005233               | 9                                         | 2017/05/22 | 2.00     | 17.70  | 35.40         | 35.40         |              |
| 005276               | 9                                         | 2017/07/05 | 10.00    | 17.70  | 177.00        | 212.40        |              |
| <b>6-001749-9999</b> | <b>TUBOS DE 1 1/2" PVC SCH-40</b>         |            |          |        | <b>PIES</b>   | <b>.00</b>    | 1631010      |
| 004969               | 9                                         | 2016/03/10 | 41.00    | 22.63  | 927.83        | 927.83        |              |
| <b>6-001748-9999</b> | <b>TUBOS DE 1/2" PVC SCH-40</b>           |            |          |        | <b>PIES</b>   | <b>3.00</b>   | 1631010      |
| 005279               | 9                                         | 2017/07/10 | 331.00   | 6.97   | 2,307.07      | 2,307.07      |              |
| <b>6-001738-9999</b> | <b>TUBOS DE 2" PVC SCH-40</b>             |            |          |        | <b>PIES</b>   | <b>104.00</b> | 1631010      |
| 005098               | 9                                         | 2016/11/09 | 91.00    | 32.21  | 2,931.11      | 2,931.11      |              |
| <b>6-001194-9999</b> | <b>TUBOS DE 3/4" PVC SCH-40</b>           |            |          |        | <b>PIES</b>   | <b>.00</b>    | 1631010      |
| 005285               | 9                                         | 2017/07/17 | 161.00   | 9.21   | 1,482.81      | 1,482.81      |              |
| Total Invent.        |                                           |            | 126      |        | 35,968.98     |               |              |