

IN1241  
ZONA: 06 TAMBORIL ALMACEN: 60 ALMACEN OFICINA TAMBORIL

| Codigo        |                                      |     |          |          | Inventario |              |
|---------------|--------------------------------------|-----|----------|----------|------------|--------------|
| Articulo      | Descripcion                          |     | Unidad   | Valor    | inicial    | Cnta. Inven. |
| Recepcion     | Fecha                                | Adq | Cantidad | Precio   |            |              |
| -----         |                                      |     |          |          |            |              |
| 6-000216-9999 | ADAPT. HEMBRA 1/2" PVC SCH-40        |     | UNIDAD   |          | 1,010.00   | 1631010      |
| 006316 9      | 2017/08/28                           |     | 50.00    | 3.30     | 165.00     | 165.00       |
| 6-001733-2001 | ADAPT. HEMBRA 1" PVC SCH-40 SONACA   |     | UNIDAD   |          | 37.00      | 1631010      |
| 000013 7      | 2013/02/01                           |     | 31.00    | 3.80     | 117.80     | 117.80       |
| 6-000217-2001 | ADAPT. HEMBRA 3/4" PVC SCH-40 SONACA |     | UNIDAD   |          | 97.00      | 1631010      |
| 005900 9      | 2016/03/08                           |     | 1.00     | 4.12     | 4.12       | 4.12         |
| 6-000217-9999 | ADAPT. HEMBRA 3/4" PVC SCH-40        |     | UNIDAD   |          | 140.00     | 1631010      |
| 006159 9      | 2017/02/22                           |     | 4.00     | 6.00     | 24.00      | 24.00        |
| 006170 9      | 2017/03/09                           |     | 30.00    | 6.00     | 180.00     | 204.00       |
| 6-000209-9999 | ADAPT. MACHO 1/2" PVC SCH-40         |     | UNIDAD   |          | 1,378.00   | 1631010      |
| 006302 9      | 2017/08/04                           |     | 27.00    | 2.35     | 63.45      | 63.45        |
| 6-000211-2001 | ADAPT. MACHO 1" PVC SCH-40 SONACA    |     | UNIDAD   |          | 232.00     | 1631010      |
| 000013 7      | 2013/02/01                           |     | 196.00   | 3.55     | 695.80     | 695.80       |
| 6-000210-9999 | ADAPT. MACHO 3/4" PVC SCH-40         |     | UNIDAD   |          | 1,010.00   | 1631010      |
| 006293 9      | 2017/07/25                           |     | 31.60    | 3.15     | 99.54      | 99.54        |
| 006303 9      | 2017/08/04                           |     | 50.00    | 3.15     | 157.50     | 257.04       |
| 6-000255-2001 | ANILLO LISO 1 1/2" PVC SCH-40 SONACA |     | UNIDAD   |          | 33.00      | 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       |
| 6-000255-9999 | ANILLO LISO 1 1/2" PVC SCH-40        |     | UNIDAD   |          | 140.00     | 1631010      |
| 005762 9      | 2015/09/14                           |     | 30.00    | 10.16    | 304.80     | 304.80       |
| 6-001819-9999 | ANILLO LISO 1/2" PVC SCH-40          |     | UNIDAD   |          | 45.00      | 1631010      |
| 006310 9      | 2017/08/04                           |     | 1.00     | 2.23     | 2.23       | 2.23         |
| 006322 9      | 2017/08/28                           |     | 50.00    | 2.23     | 111.50     | 113.73       |
| 6-000248-2001 | ANILLO LISO 1" PVC SCH-40 SONACA     |     | UNIDAD   |          | 8.00       | 1631010      |
| 000013 7      | 2013/02/01                           |     | 1.00     | 5.00     | 5.00       | 5.00         |
| 6-000422-9999 | CEMENTO DE 1/4 PARA PVC              |     | UNIDAD   |          | 690.00     | 1631010      |
| 006311 9      | 2017/08/17                           |     | 1.00     | 1,405.00 | 1,405.00   | 1,405.00     |
| 006317 9      | 2017/08/28                           |     | 1.00     | 1,760.00 | 1,760.00   | 3,165.00     |
| 6-000441-9999 | CLAMPS DE 2" EN H.F.                 |     | UNIDAD   |          | 10.00      | 1631010      |
| 006279 9      | 2017/06/21                           |     | 7.00     | 249.86   | 1,749.02   | 1,749.02     |
| 6-000458-9999 | CLAMPS DE 3" EN H.F.                 |     | UNIDAD   |          | 10.00      | 1631010      |
| 006306 9      | 2017/08/04                           |     | 8.00     | 363.73   | 2,909.84   | 2,909.84     |
| 6-000439-9999 | CLAMPS DE 4" EN H.F.                 |     | UNIDAD   |          | 18.00      | 1631010      |
| 006227 9      | 2017/05/04                           |     | 8.00     | 465.80   | 3,726.40   | 3,726.40     |
| 6-000440-9999 | CLAMPS DE 6" EN H.F.                 |     | UNIDAD   |          | 20.00      | 1631010      |
| 006233 9      | 2017/05/09                           |     | 10.00    | 938.10   | 9,381.00   | 9,381.00     |
| 6-000462-9999 | CODO DE 1/2" * 90° PVC SCH-40        |     | UNIDAD   |          | 690.00     | 1631010      |
| 006307 9      | 2017/08/04                           |     | 27.00    | 3.30     | 89.10      | 89.10        |
| 006318 9      | 2017/08/28                           |     | 50.00    | 3.30     | 165.00     | 254.10       |
| 6-002875-9999 | CODO DE 1/2" 90° GALVANIZADO         |     | UNIDAD   |          | 8.00       | 1631010      |
| 000013 7      | 2013/02/01                           |     | 7.00     | 8.50     | 59.50      | 59.50        |
| 6-001729-9999 | CODO DE 1"* 90° PVC SCH-40           |     | UNIDAD   |          | 6.00       | 1631010      |
| 000013 7      | 2013/02/01                           |     | 3.00     | 2.62     | 7.86       | 7.86         |
| 6-000453-9999 | CODO DE 3/4" * 45° GALV.             |     | UNIDAD   |          | 43.00      | 1631010      |
| 000013 7      | 2013/02/01                           |     | 43.00    | 4.50     | 193.50     | 193.50       |
| 6-001727-9999 | CODO DE 3/4" * 45° PVC SCH-40        |     | UNIDAD   |          | 81.00      | 1631010      |
| 000013 7      | 2013/02/01                           |     | 81.00    | 5.00     | 405.00     | 405.00       |

CORPORACION DEL ACUEDUTO Y ALCANTARILLADO DE SANTIAGO  
C O R A A S A N  
EXISTENCIA DE MATERIAL POR ALMACEN Al: 2017/08/31

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 |               |              |
| -----                |                                             |     |               |        |               |              |
| <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      |
| 006315 9             | 2017/08/17                                  |     | 50.00         | 5.85   | 292.50        | 292.50       |
| <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      |
| 006289 9             | 2017/07/11                                  |     | 11.80         | 92.50  | 1,091.50      | 1,091.50     |
| 006320 9             | 2017/08/28                                  |     | 20.00         | 92.50  | 1,850.00      | 2,941.50     |
| <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                                  |     | 5.00          | 165.00 | 825.00        | 825.00       |
| <b>6-001732-9999</b> | <b>LLAVE DE PASO DE 3/4"</b>                |     | <b>UNIDAD</b> |        | <b>.00</b>    | 1631010      |
| 006088 9             | 2016/10/18                                  |     | 8.00          | 106.00 | 848.00        | 848.00       |
| <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      |
| 006269 9             | 2017/05/30                                  |     | 9.00          | 1.48   | 13.32         | 13.32        |
| 006308 9             | 2017/08/04                                  |     | 20.00         | 1.45   | 29.00         | 42.32        |
| <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      |
| 006297 9             | 2017/07/25                                  |     | .90           | 30.80  | 27.72         | 27.72        |
| 006319 9             | 2017/08/28                                  |     | 10.00         | 30.80  | 308.00        | 335.72       |
| <b>6-001706-2001</b> | <b>T 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>6-001740-9999</b> | <b>T DE 1/2 * 1/2" PVC SCH-40</b>           |     | <b>UNIDAD</b> |        | <b>690.00</b> | 1631010      |
| 006312 9             | 2017/08/17                                  |     | 20.00         | 4.99   | 99.80         | 99.80        |
| <b>6-001761-9999</b> | <b>TAPON COPA DE 1/2" PVC SCH-40</b>        |     | <b>UNIDAD</b> |        | <b>418.00</b> | 1631010      |
| 006314 9             | 2017/08/17                                  |     | 40.00         | 1.73   | 69.20         | 69.20        |
| <b>6-001762-9999</b> | <b>TAPON COPA DE 3/4" PVC SCH-40</b>        |     | <b>UNIDAD</b> |        | <b>418.00</b> | 1631010      |
| 006300 9             | 2017/07/25                                  |     | 8.00          | 2.85   | 22.80         | 22.80        |
| <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      |
| 006262 9             | 2017/05/22                                  |     | 2.00          | 17.70  | 35.40         | 35.40        |
| 006323 9             | 2017/08/28                                  |     | 10.00         | 17.70  | 177.00        | 212.40       |
| <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      |
| 006313 9             | 2017/08/17                                  |     | 210.01        | 6.97   | 1,463.77      | 1,463.77     |
| 006321 9             | 2017/08/28                                  |     | 285.00        | 6.97   | 1,986.45      | 3,450.22     |
| <b>6-001194-9999</b> | <b>TUBOS DE 3/4" PVC SCH-40</b>             |     | <b>PIES</b>   |        | <b>98.00</b>  | 1631010      |
| 006258 9             | 2017/05/22                                  |     | 1.00          | 11.54  | 11.54         | 11.54        |

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FECHA 2017/10/12  
PAGINA 3

IN1241  
ZONA: 06 TAMBORIL ALMACEN: 60 ALMACEN OFICINA TAMBORIL

| Codigo    |       |             |          |        | Inventario |              |
|-----------|-------|-------------|----------|--------|------------|--------------|
| Articulo  |       | Descripcion |          | Unidad | inicial    | Cnta. Inven. |
| Recepcion | Fecha | Adq         | Cantidad | Precio | Valor      |              |

|               |     |           |
|---------------|-----|-----------|
| Total Invent. | 133 | 34,183.57 |
|---------------|-----|-----------|