

FECHA 2017/11/08

PAGINA 1

IN1241  
ZONA: 08 BELLA VISTA      ALMACEN: 80    ALMACEN OFICINA BELLA VISTA

| Codigo               |                                           |     |               |          | Inventario    |              |
|----------------------|-------------------------------------------|-----|---------------|----------|---------------|--------------|
| Articulo             | Descripcion                               |     | Unidad        | Valor    | inicial       | Cnta. Inven. |
| Recepcion            | Fecha                                     | Adq | Cantidad      | Precio   |               |              |
| -----                |                                           |     |               |          |               |              |
| <b>6-000217-9999</b> | <b>ADAPT. HEMBRA 3/4" PVC SCH-40</b>      |     | <b>UNIDAD</b> |          | <b>690.00</b> | 1631010      |
| 004859 9             | 2017/09/14                                |     | 42.00         | 3.95     | 165.90        | 165.90       |
| <b>6-000209-9999</b> | <b>ADAPT. MACHO 1/2" PVC SCH-40</b>       |     | <b>UNIDAD</b> |          | <b>690.00</b> | 1631010      |
| 004891 9             | 2017/10/30                                |     | 50.00         | 4.48     | 224.00        | 224.00       |
| <b>6-000211-9999</b> | <b>ADAPT. MACHO 1" PVC SCH-40</b>         |     | <b>UNIDAD</b> |          | <b>690.00</b> | 1631010      |
| 004694 9             | 2017/04/05                                |     | 16.00         | 6.30     | 100.80        | 100.80       |
| <b>6-000210-9999</b> | <b>ADAPT. MACHO 3/4" PVC SCH-40</b>       |     | <b>UNIDAD</b> |          | <b>690.00</b> | 1631010      |
| 004875 9             | 2017/10/09                                |     | 37.00         | 3.15     | 116.55        | 116.55       |
| 004881 9             | 2017/10/23                                |     | 50.00         | 3.15     | 157.50        | 274.05       |
| <b>6-001819-2001</b> | <b>ANILLO LISO 1/2" PVC SCH-40 SONACA</b> |     | <b>UNIDAD</b> |          | <b>35.00</b>  | 1631010      |
| 003990 9             | 2014/07/03                                |     | 24.00         | 2.42     | 58.08         | 58.08        |
| <b>6-000247-2001</b> | <b>ANILLO LISO 3/4" PVC SCH-40 SONACA</b> |     | <b>UNIDAD</b> |          | <b>17.00</b>  | 1631010      |
| 003841 9             | 2013/11/14                                |     | 46.00         | 3.57     | 164.22        | 164.22       |
| <b>6-001772-9999</b> | <b>BARRA ROSCADA DE 3/8" * 6"</b>         |     | <b>UNIDAD</b> |          | <b>2.00</b>   | 1631010      |
| 004750 9             | 2017/05/19                                |     | 4.00          | 64.00    | 256.00        | 256.00       |
| <b>6-000422-9999</b> | <b>CEMENTO DE 1/4 PARA PVC</b>            |     | <b>UNIDAD</b> |          | <b>980.00</b> | 1631010      |
| 004892 9             | 2017/10/30                                |     | 1.00          | 1,760.00 | 1,760.00      | 1,760.00     |
| <b>6-000423-9999</b> | <b>CEMENTO GRIS</b>                       |     | <b>FUNDA</b>  |          | <b>25.00</b>  | 1631010      |
| 004880 9             | 2017/10/20                                |     | 15.00         | 228.00   | 3,420.00      | 3,420.00     |
| <b>6-000458-9999</b> | <b>CLAMPS DE 3" EN H.F.</b>               |     | <b>UNIDAD</b> |          | <b>46.00</b>  | 1631010      |
| 004812 9             | 2017/08/04                                |     | 15.00         | 363.73   | 5,455.95      | 5,455.95     |
| <b>6-000462-9999</b> | <b>CODO DE 1/2" * 90° PVC SCH-40</b>      |     | <b>UNIDAD</b> |          | <b>980.00</b> | 1631010      |
| 004870 9             | 2017/10/02                                |     | 9.00          | 3.30     | 29.70         | 29.70        |
| 004877 9             | 2017/10/09                                |     | 50.00         | 3.30     | 165.00        | 194.70       |
| 004883 9             | 2017/10/23                                |     | 50.00         | 3.30     | 165.00        | 359.70       |
| <b>6-002875-9999</b> | <b>CODO DE 1/2" 90° GALVANIZADO</b>       |     | <b>UNIDAD</b> |          | <b>6.00</b>   | 1631010      |
| 004332 9             | 2015/11/05                                |     | 2.00          | 11.75    | 23.50         | 23.50        |
| 004390 9             | 2016/02/16                                |     | 20.00         | 11.75    | 235.00        | 258.50       |
| <b>6-001729-2001</b> | <b>CODO DE 1"* 90° PVC SCH-40 SONACA</b>  |     | <b>UNIDAD</b> |          | <b>6.00</b>   | 1631010      |
| 004664 9             | 2017/03/16                                |     | 13.00         | 9.20     | 119.60        | 119.60       |
| <b>6-001729-9999</b> | <b>CODO DE 1"* 90° PVC SCH-40</b>         |     | <b>UNIDAD</b> |          | <b>.00</b>    | 1631010      |
| 004533 9             | 2016/10/12                                |     | 6.00          | 9.90     | 59.40         | 59.40        |
| <b>6-002043-2001</b> | <b>CODO DE 2" * 90° PVC SCH-40 SONACA</b> |     | <b>UNIDAD</b> |          | <b>25.00</b>  | 1631010      |
| 000013 7             | 2013/02/01                                |     | 19.00         | 26.34    | 500.46        | 500.46       |
| <b>6-000463-9999</b> | <b>CODO DE 3/4" * 90° GALVANIZADO</b>     |     | <b>UNIDAD</b> |          | <b>45.00</b>  | 1631010      |
| 000013 7             | 2013/02/01                                |     | 42.00         | 3.55     | 149.10        | 149.10       |
| <b>6-002955-9999</b> | <b>CODO DE 3/4"*90° PVC SCH-40</b>        |     | <b>UNIDAD</b> |          | <b>51.00</b>  | 1631010      |
| 004873 9             | 2017/10/02                                |     | 49.00         | 5.85     | 286.65        | 286.65       |
| 004889 9             | 2017/10/23                                |     | 50.00         | 6.55     | 327.50        | 614.15       |
| <b>6-001731-9999</b> | <b>LLAVE DE PASO DE 1/2"</b>              |     | <b>UNIDAD</b> |          | <b>980.00</b> | 1631010      |
| 004840 9             | 2017/08/29                                |     | 4.00          | 92.50    | 370.00        | 370.00       |
| 004878 9             | 2017/10/09                                |     | 20.00         | 92.50    | 1,850.00      | 2,220.00     |
| 004886 9             | 2017/10/23                                |     | 10.00         | 92.50    | 925.00        | 3,145.00     |
| 004893 9             | 2017/10/30                                |     | 10.00         | 92.50    | 925.00        | 4,070.00     |
| <b>6-002290-9999</b> | <b>LLAVE DE PASO DE 1"</b>                |     | <b>UNIDAD</b> |          | <b>980.00</b> | 1631010      |
| 004546 9             | 2016/10/19                                |     | 2.00          | 228.00   | 456.00        | 456.00       |
| <b>6-001732-9999</b> | <b>LLAVE DE PASO DE 3/4"</b>              |     | <b>UNIDAD</b> |          | <b>980.00</b> | 1631010      |
| 004796 9             | 2017/07/07                                |     | 34.00         | 110.00   | 3,740.00      | 3,740.00     |

CORPORACION DEL ACUEDUTO Y ALCANTARILLADO DE SANTIAGO  
C O R A A S A N  
EXISTENCIA DE MATERIAL POR ALMACEN AL: 2017/10/31

FECHA 2017/11/08

PAGINA 2

IN1241  
ZONA: 08 BELLA VISTA ALMACEN: 80 ALMACEN OFICINA BELLA VISTA

| Codigo               |                                             |     |               |               | Inventario |              |
|----------------------|---------------------------------------------|-----|---------------|---------------|------------|--------------|
| Articulo             | Descripcion                                 |     | Unidad        | Valor         | inicial    | Cnta. Inven. |
| Recepcion            | Fecha                                       | Adq | Cantidad      | Precio        |            |              |
| -----                |                                             |     |               |               |            |              |
| <b>6-000802-9999</b> | <b>NIPLE GALV. DE 3/4" * 3"</b>             |     | <b>UNIDAD</b> | <b>34.00</b>  |            | 1631010      |
| 000013 7             | 2013/02/01                                  |     | 32.00         | 4.50          | 144.00     | 144.00       |
| <b>6-000960-9999</b> | <b>REDUC. BUSSING DE 1"A 3/4 PVC</b>        |     | <b>UNIDAD</b> | <b>980.00</b> |            | 1631010      |
| 004672 9             | 2017/03/17                                  |     | 13.00         | 1.70          | 22.10      | 22.10        |
| <b>6-000961-2001</b> | <b>REDUC. BUSSING DE 1"A1/2" PVC SONACA</b> |     | <b>UNIDAD</b> | <b>280.00</b> |            | 1631010      |
| 000013 7             | 2013/02/01                                  |     | 121.00        | 2.15          | 260.15     | 260.15       |
| <b>6-000959-9999</b> | <b>REDUC. BUSSING DE 3/4 " A 1/2"</b>       |     | <b>UNIDAD</b> | <b>52.00</b>  |            | 1631010      |
| 004807 9             | 2017/08/02                                  |     | 3.00          | 1.45          | 4.35       | 4.35         |
| <b>6-000971-2001</b> | <b>REDUC. BUSSING PVC DE 2" A 1" SONACA</b> |     | <b>UNIDAD</b> | <b>32.00</b>  |            | 1631010      |
| 000013 7             | 2013/02/01                                  |     | 29.00         | 35.00         | 1,015.00   | 1,015.00     |
| <b>6-001007-9999</b> | <b>SEGUETA CORRIENTE (HOJAS)</b>            |     | <b>UNIDAD</b> | <b>206.00</b> |            | 1631010      |
| 004884 9             | 2017/10/23                                  |     | 9.00          | 30.80         | 277.20     | 277.20       |
| <b>6-001706-9999</b> | <b>T DE 1 1/2"*1 1/2" PVC SCH-40</b>        |     | <b>UNIDAD</b> | <b>.00</b>    |            | 1631010      |
| 004485 9             | 2016/07/21                                  |     | 6.00          | 26.00         | 156.00     | 156.00       |
| <b>6-001740-2001</b> | <b>T DE 1/2 * 1/2" PVC SCH-40 SONACA</b>    |     | <b>UNIDAD</b> | <b>4.00</b>   |            | 1631010      |
| 004887 9             | 2017/10/23                                  |     | 1.00          | 6.85          | 6.85       | 6.85         |
| <b>6-001740-9999</b> | <b>T DE 1/2 * 1/2" PVC SCH-40</b>           |     | <b>UNIDAD</b> | <b>980.00</b> |            | 1631010      |
| 004863 9             | 2017/09/14                                  |     | 16.00         | 4.99          | 79.84      | 79.84        |
| <b>6-001202-9999</b> | <b>T DE 1" * 1" PVC SCH-40</b>              |     | <b>UNIDAD</b> | <b>.00</b>    |            | 1631010      |
| 004663 9             | 2017/03/16                                  |     | 1.00          | 12.15         | 12.15      | 12.15        |
| 004862 9             | 2017/09/14                                  |     | 10.00         | 11.50         | 115.00     | 127.15       |
| <b>6-001705-9999</b> | <b>T DE 3/4"* 3/4" PVC SCH-40</b>           |     | <b>UNIDAD</b> | <b>2.00</b>   |            | 1631010      |
| 004703 9             | 2017/04/10                                  |     | 3.00          | 7.15          | 21.45      | 21.45        |
| <b>6-001761-9999</b> | <b>TAPON COPA DE 1/2" PVC SCH-40</b>        |     | <b>UNIDAD</b> | <b>51.00</b>  |            | 1631010      |
| 004755 9             | 2017/05/23                                  |     | 19.00         | 1.73          | 32.87      | 32.87        |
| 004888 9             | 2017/10/23                                  |     | 50.00         | 2.62          | 131.00     | 163.87       |
| <b>6-001097-2001</b> | <b>TAPON COPA DE 1" PVC SCH-40 SONACA</b>   |     | <b>UNIDAD</b> | <b>77.00</b>  |            | 1631010      |
| 000013 7             | 2013/02/01                                  |     | 44.00         | 1.11          | 48.84      | 48.84        |
| <b>6-001109-9999</b> | <b>TAPON COPA DE 2" PVC SCH-40</b>          |     | <b>UNIDAD</b> | <b>980.00</b> |            | 1631010      |
| 004885 9             | 2017/10/23                                  |     | 5.00          | 16.80         | 84.00      | 84.00        |
| <b>6-001762-9999</b> | <b>TAPON COPA DE 3/4" PVC SCH-40</b>        |     | <b>UNIDAD</b> | <b>980.00</b> |            | 1631010      |
| 004756 9             | 2017/05/23                                  |     | 21.00         | 2.85          | 59.85      | 59.85        |
| <b>6-010982-9999</b> | <b>TEFLON</b>                               |     | <b>UNIDAD</b> | <b>35.00</b>  |            | 1631010      |
| 004874 9             | 2017/10/02                                  |     | 2.00          | 17.70         | 35.40      | 35.40        |
| <b>6-003513-9999</b> | <b>TEFLON DE 3/4" X 6.6 METRO</b>           |     | <b>ROLLO</b>  | <b>111.00</b> |            | 1631010      |
| 004895 9             | 2017/10/30                                  |     | 10.00         | 17.14         | 171.40     | 171.40       |
| <b>6-001749-9999</b> | <b>TUBOS DE 1 1/2" PVC SCH-40</b>           |     | <b>PIES</b>   | <b>.00</b>    |            | 1631010      |
| 004667 9             | 2017/03/16                                  |     | 19.00         | 25.00         | 475.00     | 475.00       |
| 004762 9             | 2017/05/24                                  |     | 285.00        | 25.00         | 7,125.00   | 7,600.00     |
| <b>6-001748-9999</b> | <b>TUBOS DE 1/2" PVC SCH-40</b>             |     | <b>PIES</b>   | <b>51.00</b>  |            | 1631010      |
| 004867 9             | 2017/09/28                                  |     | 38.00         | 6.97          | 264.86     | 264.86       |
| 004890 9             | 2017/10/24                                  |     | 380.00        | 9.31          | 3,537.80   | 3,802.66     |
| 004894 9             | 2017/10/30                                  |     | 380.00        | 9.31          | 3,537.80   | 7,340.46     |
| <b>6-001738-9999</b> | <b>TUBOS DE 2" PVC SCH-40</b>               |     | <b>PIES</b>   | <b>.00</b>    |            | 1631010      |
| 004872 9             | 2017/10/02                                  |     | 437.00        | 31.57         | 13,796.09  | 13,796.09    |
| <b>6-001194-9999</b> | <b>TUBOS DE 3/4" PVC SCH-40</b>             |     | <b>PIES</b>   | <b>206.00</b> |            | 1631010      |
| 004738 9             | 2017/05/08                                  |     | 38.00         | 11.54         | 438.52     | 438.52       |
|                      |                                             |     |               |               |            |              |
| Total Invent.        |                                             |     | 162           | 54,058.43     |            |              |