

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 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        |  |
| 000013 7      | 2013/02/01  | 41.00                    | 4.69              | 192.29   | 192.29   | 1631010      |  |
| 6-000216-9999 | ADAPT.      | HEMBRA                   | 1/2" PVC SCH-40   |          | UNIDAD   | 980.00       |  |
| 005315 9      | 2017/09/04  | 1.40                     | 3.30              | 4.62     | 4.62     | 1631010      |  |
| 6-001733-9999 | ADAPT.      | HEMBRA                   | 1" PVC SCH-40     |          | UNIDAD   | 15.00        |  |
| 005089 9      | 2016/10/31  | 13.00                    | 7.45              | 96.85    | 96.85    | 1631010      |  |
| 6-000219-9999 | ADAPT.      | HEMBRA                   | 2" PVC SCH-40     |          | UNIDAD   | 10.00        |  |
| 000013 7      | 2013/02/01  | 8.00                     | 15.65             | 125.20   | 125.20   | 1631010      |  |
| 004757 9      | 2015/06/11  | 4.00                     | 22.00             | 88.00    | 213.20   |              |  |
| 004767 9      | 2015/06/11  | 4.00                     | 22.00             | 88.00    | 301.20   |              |  |
| 6-000217-2001 | ADAPT.      | HEMBRA                   | 3/4" PVC SCH-40   | SONACA   | UNIDAD   | 97.00        |  |
| 004929 9      | 2016/02/01  | 13.00                    | 3.95              | 51.35    | 51.35    | 1631010      |  |
| 6-000217-9999 | ADAPT.      | HEMBRA                   | 3/4" PVC SCH-40   |          | UNIDAD   | 980.00       |  |
| 005337 9      | 2017/09/25  | 14.00                    | 3.95              | 55.30    | 55.30    | 1631010      |  |
| 6-000212-2001 | ADAPT.      | MACHO                    | 1 1/2" PVC SCH-40 | SONACA   | UNIDAD   | 34.00        |  |
| 000013 7      | 2013/02/01  | 21.00                    | 6.45              | 135.45   | 135.45   | 1631010      |  |
| 6-000209-9999 | ADAPT.      | MACHO                    | 1/2" PVC SCH-40   |          | UNIDAD   | 980.00       |  |
| 005302 9      | 2017/08/21  | 6.00                     | 2.35              | 14.10    | 14.10    | 1631010      |  |
| 005361 9      | 2017/10/30  | 50.00                    | 4.48              | 224.00   | 238.10   |              |  |
| 6-000211-9999 | ADAPT.      | MACHO                    | 1" PVC SCH-40     |          | UNIDAD   | .00          |  |
| 005113 9      | 2016/12/15  | 18.00                    | 6.30              | 113.40   | 113.40   | 1631010      |  |
| 6-000213-9999 | ADAPT.      | MACHO                    | 2" PVC SCH-40     |          | UNIDAD   | 84.00        |  |
| 005027 9      | 2016/06/27  | 5.00                     | 18.60             | 93.00    | 93.00    | 1631010      |  |
| 6-000210-9999 | ADAPT.      | MACHO                    | 3/4" PVC SCH-40   |          | UNIDAD   | 980.00       |  |
| 005303 9      | 2017/08/21  | 14.00                    | 3.15              | 44.10    | 44.10    | 1631010      |  |
| 005314 9      | 2017/09/04  | 50.00                    | 3.15              | 157.50   | 201.60   |              |  |
| 6-000255-2001 | ANILLO      | LISO                     | 1 1/2" PVC SCH-40 | SONACA   | UNIDAD   | 16.00        |  |
| 005202 9      | 2017/04/17  | 2.00                     | 9.70              | 19.40    | 19.40    | 1631010      |  |
| 005339 9      | 2017/09/25  | 10.00                    | 10.29             | 102.90   | 122.30   |              |  |
| 6-001819-9999 | ANILLO      | LISO                     | 1/2" PVC SCH-40   |          | UNIDAD   | 3.00         |  |
| 005346 9      | 2017/10/03  | 17.44                    | 2.23              | 38.89    | 38.89    | 1631010      |  |
| 005351 9      | 2017/10/09  | 25.00                    | 2.23              | 55.75    | 94.64    |              |  |
| 6-000247-9999 | ANILLO      | LISO                     | 3/4" PVC SCH-40   |          | UNIDAD   | 980.00       |  |
| 005338 9      | 2017/09/25  | 8.00                     | 2.90              | 23.20    | 23.20    | 1631010      |  |
| 005343 9      | 2017/10/03  | 50.00                    | 2.90              | 145.00   | 168.20   |              |  |
| 6-000422-9999 | CEMENTO     | DE 1/4 PARA PVC          |                   |          | UNIDAD   | .00          |  |
| 005356 9      | 2017/10/23  | 1.00                     | 1,405.00          | 1,405.00 | 1,405.00 | 1631010      |  |
| 005362 9      | 2017/10/30  | 1.00                     | 1,760.00          | 1,760.00 | 3,165.00 |              |  |
| 6-000423-9999 | CEMENTO     | GRIS                     |                   |          | FUNDA    | 23.00        |  |
| 005352 9      | 2017/10/09  | 2.00                     | 228.00            | 456.00   | 456.00   | 1631010      |  |
| 005363 9      | 2017/10/30  | 5.00                     | 228.00            | 1,140.00 | 1,596.00 |              |  |
| 6-000441-9999 | CLAMPS      | DE 2" EN H.F.            |                   |          | UNIDAD   | 12.00        |  |
| 005257 9      | 2017/06/13  | 11.00                    | 249.86            | 2,748.46 | 2,748.46 | 1631010      |  |
| 6-000458-9999 | CLAMPS      | DE 3" EN H.F.            |                   |          | UNIDAD   | 2.00         |  |
| 005258 9      | 2017/06/13  | 6.00                     | 363.73            | 2,182.38 | 2,182.38 | 1631010      |  |
| 6-001728-9999 | CODO        | DE 1 1/2"*90° PVC SCH-40 |                   |          | UNIDAD   | .00          |  |
| 005240 9      | 2017/05/29  | 4.00                     | 21.00             | 84.00    | 84.00    | 1631010      |  |
| 6-000462-9999 | CODO        | DE 1/2" * 90° PVC SCH-40 |                   |          | UNIDAD   | .00          |  |
|               |             |                          |                   |          |          | 1631010      |  |

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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   |               |              |
| -----                |                                           |            |               |          |               |              |
| 005340               | 9                                         | 2017/09/25 | 7.00          | 3.30     | 23.10         |              |
| 005345               | 9                                         | 2017/10/03 | 50.00         | 3.30     | 165.00        |              |
| <b>6-001729-2001</b> | <b>CODO DE 1"* 90° PVC SCH-40 SONACA</b>  |            | <b>UNIDAD</b> |          | <b>18.00</b>  | 1631010      |
| 005208               | 9                                         | 2017/04/17 | 6.00          | 9.20     | 55.20         |              |
| <b>6-002955-9999</b> | <b>CODO DE 3/4"*90° PVC SCH-40</b>        |            | <b>UNIDAD</b> |          | <b>3.00</b>   | 1631010      |
| 005324               | 9                                         | 2017/09/11 | 12.00         | 5.85     | 70.20         |              |
| <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      |
| 005354               | 9                                         | 2017/10/16 | 6.00          | 92.50    | 555.00        |              |
| <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 | 6.00          | 110.00   | 660.00        |              |
| 005357               | 9                                         | 2017/10/23 | 20.00         | 110.00   | 2,200.00      |              |
| <b>6-000960-9999</b> | <b>REDUC. BUSSING DE 1"A 3/4 PVC</b>      |            | <b>UNIDAD</b> |          | <b>.00</b>    | 1631010      |
| 005341               | 9                                         | 2017/09/25 | 15.00         | 1.70     | 25.50         |              |
| <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 | 3.00          | 4.30     | 12.90         |              |
| 005319               | 9                                         | 2017/09/04 | 3.00          | 5.71     | 17.13         |              |
| <b>6-008866-9999</b> | <b>REDUCCION BUSSIN PVC/1 1/2 A 1</b>     |            | <b>UNIDAD</b> |          | <b>3.00</b>   | 1631010      |
| 005275               | 9                                         | 2017/07/05 | 3.00          | 16.51    | 49.53         |              |
| <b>6-001007-9999</b> | <b>SEGUETA CORRIENTE (HOJAS)</b>          |            | <b>UNIDAD</b> |          | <b>.00</b>    | 1631010      |
| 005349               | 9                                         | 2017/10/09 | 9.00          | 30.80    | 277.20        |              |
| 005364               | 9                                         | 2017/10/30 | 5.00          | 30.80    | 154.00        |              |
| <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      |
| 005329               | 9                                         | 2017/09/18 | 6.00          | 26.00    | 156.00        |              |
| <b>6-001740-9999</b> | <b>T DE 1/2 * 1/2" PVC SCH-40</b>         |            | <b>UNIDAD</b> |          | <b>.00</b>    | 1631010      |
| 005350               | 9                                         | 2017/10/09 | 2.00          | 4.99     | 9.98          |              |
| 005355               | 9                                         | 2017/10/16 | 5.00          | 4.99     | 24.95         |              |
| <b>6-001202-9999</b> | <b>T DE 1" * 1" PVC SCH-40</b>            |            | <b>UNIDAD</b> |          | <b>.00</b>    | 1631010      |
| 005298               | 9                                         | 2017/08/10 | 9.00          | 11.50    | 103.50        |              |
| <b>6-001705-9999</b> | <b>T DE 3/4"* 3/4" PVC SCH-40</b>         |            | <b>UNIDAD</b> |          | <b>.00</b>    | 1631010      |
| 005238               | 9                                         | 2017/05/29 | 10.00         | 7.15     | 71.50         |              |
| <b>6-002853-2001</b> | <b>TAPON COPA DE 1 1/2" PVC SONACA</b>    |            | <b>UNIDAD</b> |          | <b>4.00</b>   | 1631010      |
| 005323               | 9                                         | 2017/09/11 | 10.00         | 7.27     | 72.70         |              |
| <b>6-001761-9999</b> | <b>TAPON COPA DE 1/2" PVC SCH-40</b>      |            | <b>UNIDAD</b> |          | <b>10.00</b>  | 1631010      |
| 005358               | 9                                         | 2017/10/23 | 49.00         | 2.62     | 128.38        |              |
| <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 | 5.00          | 4.75     | 23.75         |              |
| <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 | 10.00         | 2.85     | 28.50         |              |
| <b>6-010982-9999</b> | <b>TEFLON</b>                             |            | <b>UNIDAD</b> |          | <b>9.00</b>   | 1631010      |
| 005347               | 9                                         | 2017/10/03 | 5.00          | 17.70    | 88.50         |              |
| <b>6-003513-9999</b> | <b>TEFLON DE 3/4" X 6.6 METRO</b>         |            | <b>ROLLO</b>  |          | <b>76.00</b>  | 1631010      |
| 005365               | 9                                         | 2017/10/30 | 10.00         | 17.14    | 171.40        |              |
| <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 | 7.00          | 22.63    | 158.41        |              |

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PAGINA 3

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| Codigo               |                                 | Inventario  |        |               |          |         |
|----------------------|---------------------------------|-------------|--------|---------------|----------|---------|
| Articulo             | Descripcion                     | Unidad      | Valor  | inicial       | Cnta.    | Inven.  |
| Recepcion            | Fecha Adq                       | Cantidad    | Precio |               |          |         |
| -----                |                                 |             |        |               |          |         |
| <b>6-001748-9999</b> | <b>TUBOS DE 1/2" PVC SCH-40</b> | <b>PIES</b> |        | <b>3.00</b>   |          |         |
| 005330 9             | 2017/09/18                      | 10.40       | 6.97   | 72.49         |          | 1631010 |
| 005360 9             | 2017/10/26                      | 380.00      | 9.31   | 3,537.80      | 3,610.29 |         |
| <b>6-001739-9999</b> | <b>TUBOS DE 1" PVC SCH-40</b>   | <b>PIES</b> |        | <b>104.00</b> |          | 1631010 |
| 005299 9             | 2017/08/10                      | 70.00       | 16.68  | 1,167.60      | 1,167.60 |         |
| <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                      | 42.50       | 32.21  | 1,368.93      | 1,368.93 |         |
| <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                      | 16.00       | 9.21   | 147.36        | 147.36   |         |
| 005359 9             | 2017/10/26                      | 190.00      | 9.21   | 1,749.90      | 1,897.26 |         |
|                      |                                 |             |        |               |          |         |
| Total Invent.        |                                 | 126         |        | 30,128.64     |          |         |