

CORPORACION DEL ACUEDUTO Y ALCANTARILLADO DE SANTIAGO  
C O R A A S A N  
EXISTENCIA DE MATERIAL POR ALMACEN Al: 2018/04/30

FECHA 2018/05/02

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        |               |              |
| -----                |                                      |                                |               |               |               |              |
| <b>6-000218-2001</b> | <b>ADAPT.</b>                        | <b>HEMBRA 1 1/2"PVC SCH-40</b> | <b>SONACA</b> | <b>UNIDAD</b> | <b>41.00</b>  | 1631010      |
| 000015 7             | 2018/01/01                           | 41.00                          | 4.69          | 192.29        | 192.29        |              |
| <b>6-000216-9999</b> | <b>ADAPT.</b>                        | <b>HEMBRA 1/2" PVC SCH-40</b>  |               | <b>UNIDAD</b> | <b>980.00</b> | 1631010      |
| 005434 9             | 2018/03/12                           | 4.00                           | 5.10          | 20.40         | 20.40         |              |
| 005452 9             | 2018/04/09                           | 50.00                          | 5.10          | 255.00        | 275.40        |              |
| <b>6-001733-9999</b> | <b>ADAPT.</b>                        | <b>HEMBRA 1" PVC SCH-40</b>    |               | <b>UNIDAD</b> | <b>12.00</b>  | 1631010      |
| 000015 7             | 2018/01/01                           | 11.00                          | 7.45          | 81.95         | 81.95         |              |
| <b>6-000219-9999</b> | <b>ADAPT.</b>                        | <b>HEMBRA 2" PVC SCH-40</b>    |               | <b>UNIDAD</b> | <b>15.00</b>  | 1631010      |
| 000015 7             | 2018/01/01                           | 13.00                          | 22.00         | 286.00        | 286.00        |              |
| <b>6-000217-2001</b> | <b>ADAPT.</b>                        | <b>HEMBRA 3/4" PVC SCH-40</b>  | <b>SONACA</b> | <b>UNIDAD</b> | <b>7.00</b>   | 1631010      |
| 000015 7             | 2018/01/01                           | 7.00                           | 3.95          | 27.65         | 27.65         |              |
| <b>6-000217-9999</b> | <b>ADAPT.</b>                        | <b>HEMBRA 3/4" PVC SCH-40</b>  |               | <b>UNIDAD</b> | <b>45.00</b>  | 1631010      |
| 000015 7             | 2018/01/01                           | 37.00                          | 3.95          | 146.15        | 146.15        |              |
| <b>6-000212-2001</b> | <b>ADAPT.</b>                        | <b>MACHO 1 1/2" PVC SCH-40</b> | <b>SONACA</b> | <b>UNIDAD</b> | <b>21.00</b>  | 1631010      |
| 000015 7             | 2018/01/01                           | 21.00                          | 6.45          | 135.45        | 135.45        |              |
| <b>6-000209-9999</b> | <b>ADAPT.</b>                        | <b>MACHO 1/2" PVC SCH-40</b>   |               | <b>UNIDAD</b> | <b>61.00</b>  | 1631010      |
| 005433 9             | 2018/03/12                           | 49.00                          | 3.75          | 183.75        | 183.75        |              |
| 005451 9             | 2018/04/09                           | 40.00                          | 3.75          | 150.00        | 333.75        |              |
| <b>6-000211-9999</b> | <b>ADAPT.</b>                        | <b>MACHO 1" PVC SCH-40</b>     |               | <b>UNIDAD</b> | <b>12.00</b>  | 1631010      |
| 000015 7             | 2018/01/01                           | 12.00                          | 6.30          | 75.60         | 75.60         |              |
| 005443 9             | 2018/03/26                           | 10.00                          | 5.85          | 58.50         | 134.10        |              |
| <b>6-000213-9999</b> | <b>ADAPT.</b>                        | <b>MACHO 2" PVC SCH-40</b>     |               | <b>UNIDAD</b> | <b>5.00</b>   | 1631010      |
| 000015 7             | 2018/01/01                           | 4.00                           | 18.60         | 74.40         | 74.40         |              |
| <b>6-000210-9999</b> | <b>ADAPT.</b>                        | <b>MACHO 3/4" PVC SCH-40</b>   |               | <b>UNIDAD</b> | <b>36.00</b>  | 1631010      |
| 005411 9             | 2018/02/08                           | 39.00                          | 5.18          | 202.02        | 202.02        |              |
| <b>6-000255-2001</b> | <b>ANILLO</b>                        | <b>LISO 1 1/2" PVC SCH-40</b>  | <b>SONACA</b> | <b>UNIDAD</b> | <b>10.00</b>  | 1631010      |
| 000015 7             | 2018/01/01                           | 7.00                           | 10.29         | 72.03         | 72.03         |              |
| <b>6-000248-9999</b> | <b>ANILLO</b>                        | <b>LISO 1" PVC SCH-40</b>      |               | <b>UNIDAD</b> | <b>9.00</b>   | 1631010      |
| 005453 9             | 2018/04/09                           | 28.00                          | 5.35          | 149.80        | 149.80        |              |
| <b>6-000247-9999</b> | <b>ANILLO</b>                        | <b>LISO 3/4" PVC SCH-40</b>    |               | <b>UNIDAD</b> | <b>53.00</b>  | 1631010      |
| 000015 7             | 2018/01/01                           | 14.00                          | 2.85          | 39.90         | 39.90         |              |
| 005412 9             | 2018/02/08                           | 50.00                          | 5.58          | 279.00        | 318.90        |              |
| <b>6-000423-9999</b> | <b>CEMENTO</b>                       | <b>GRIS</b>                    |               | <b>FUNDA</b>  | <b>23.00</b>  | 1631010      |
| 005455 9             | 2018/04/09                           | 4.00                           | 270.00        | 1,080.00      | 1,080.00      |              |
| <b>6-000441-9999</b> | <b>CLAMPS DE 2" EN H.F.</b>          |                                |               | <b>UNIDAD</b> | <b>12.00</b>  | 1631010      |
| 005459 9             | 2018/04/12                           | 12.00                          | 1,157.58      | 13,890.96     | 13,890.96     |              |
| <b>6-000462-9999</b> | <b>CODO DE 1/2" * 90° PVC SCH-40</b> |                                |               | <b>UNIDAD</b> | <b>.00</b>    | 1631010      |
| 005460 9             | 2018/04/16                           | 4.00                           | 3.94          | 15.76         | 15.76         |              |
| 005467 9             | 2018/04/17                           | 3.00                           | 4.25          | 12.75         | 28.51         |              |
| 005468 9             | 2018/04/17                           | 47.00                          | 4.00          | 188.00        | 216.51        |              |
| <b>6-002875-9999</b> | <b>CODO DE 1/2" 90° GALVANIZADO</b>  |                                |               | <b>UNIDAD</b> | <b>57.00</b>  | 1631010      |
| 005425 9             | 2018/02/15                           | 18.00                          | 16.00         | 288.00        | 288.00        |              |
| <b>6-002955-9999</b> | <b>CODO DE 3/4"*90° PVC SCH-40</b>   |                                |               | <b>UNIDAD</b> | <b>30.00</b>  | 1631010      |
| 000015 7             | 2018/01/01                           | 11.00                          | 6.55          | 72.05         | 72.05         |              |
| <b>6-002046-9999</b> | <b>LLAVE DE CHORRO DE 1/2"</b>       |                                |               | <b>UNIDAD</b> | <b>1.00</b>   | 1631010      |
| 000015 7             | 2018/01/01                           | 1.00                           | 261.15        | 261.15        | 261.15        |              |
| <b>6-008590-9999</b> | <b>LLAVE DE PASO CUNA DE 3'</b>      |                                |               | <b>UNIDAD</b> | <b>1.00</b>   | 1631010      |
| 000015 7             | 2018/01/01                           | 1.00                           | 4,876.94      | 4,876.94      | 4,876.94      |              |

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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        |            |              |
| -----                |                                            |     |               |               |            |              |
| <b>6-001731-9999</b> | <b>LLAVE DE PASO DE 1/2"</b>               |     | <b>UNIDAD</b> | <b>10.00</b>  |            | 1631010      |
| 005472 9             | 2018/04/23                                 |     | 10.00         | 174.00        | 1,740.00   | 1,740.00     |
| <b>6-001732-9999</b> | <b>LLAVE DE PASO DE 3/4"</b>               |     | <b>UNIDAD</b> | <b>11.00</b>  |            | 1631010      |
| 000015 7             | 2018/01/01                                 |     | 6.00          | 110.00        | 660.00     | 660.00       |
| 005428 9             | 2018/02/26                                 |     | 20.00         | 293.51        | 5,870.20   | 6,530.20     |
| <b>6-000792-9999</b> | <b>NIPLE GALV. DE 1/2" * 2"</b>            |     | <b>UNIDAD</b> | <b>2.00</b>   |            | 1631010      |
| 005445 9             | 2018/03/26                                 |     | 13.00         | 15.75         | 204.75     | 204.75       |
| <b>6-000960-9999</b> | <b>REDUC. BUSSING DE 1"A 3/4 PVC</b>       |     | <b>UNIDAD</b> | <b>15.00</b>  |            | 1631010      |
| 000015 7             | 2018/01/01                                 |     | 12.00         | 1.70          | 20.40      | 20.40        |
| <b>6-000970-2001</b> | <b>REDUC. BUSSING PVC 1 1/2*3/4 SONACA</b> |     | <b>UNIDAD</b> | <b>2.00</b>   |            | 1631010      |
| 005436 9             | 2018/03/12                                 |     | 8.00          | 19.63         | 157.04     | 157.04       |
| <b>6-001007-9999</b> | <b>SEGUETA CORRIENTE (HOJAS)</b>           |     | <b>UNIDAD</b> | <b>.00</b>    |            | 1631010      |
| 005427 9             | 2018/02/26                                 |     | 6.00          | 37.00         | 222.00     | 222.00       |
| 005442 9             | 2018/03/19                                 |     | 5.00          | 37.00         | 185.00     | 407.00       |
| 005471 9             | 2018/04/23                                 |     | 5.00          | 36.00         | 180.00     | 587.00       |
| <b>6-001706-9999</b> | <b>T DE 1 1/2"*1 1/2" PVC SCH-40</b>       |     | <b>UNIDAD</b> | <b>6.00</b>   |            | 1631010      |
| 005438 9             | 2018/03/12                                 |     | 2.00          | 34.41         | 68.82      | 68.82        |
| 005447 9             | 2018/03/26                                 |     | 20.00         | 34.41         | 688.20     | 757.02       |
| <b>6-001740-9999</b> | <b>T DE 1/2 * 1/2" PVC SCH-40</b>          |     | <b>UNIDAD</b> | <b>12.00</b>  |            | 1631010      |
| 005401 9             | 2018/01/25                                 |     | 11.00         | 8.50          | 93.50      | 93.50        |
| 005423 9             | 2018/02/15                                 |     | 6.00          | 8.50          | 51.00      | 144.50       |
| 005429 9             | 2018/02/26                                 |     | 20.00         | 8.50          | 170.00     | 314.50       |
| <b>6-001202-9999</b> | <b>T DE 1" * 1" PVC SCH-40</b>             |     | <b>UNIDAD</b> | <b>9.00</b>   |            | 1631010      |
| 005446 9             | 2018/03/26                                 |     | 12.00         | 11.50         | 138.00     | 138.00       |
| 005457 9             | 2018/04/09                                 |     | 15.00         | 11.50         | 172.50     | 310.50       |
| <b>6-001705-9999</b> | <b>T DE 3/4"* 3/4" PVC SCH-40</b>          |     | <b>UNIDAD</b> | <b>8.00</b>   |            | 1631010      |
| 005437 9             | 2018/03/12                                 |     | 15.00         | 11.00         | 165.00     | 165.00       |
| <b>6-002853-2001</b> | <b>TAPON COPA DE 1 1/2" PVC SONACA</b>     |     | <b>UNIDAD</b> | <b>10.00</b>  |            | 1631010      |
| 000015 7             | 2018/01/01                                 |     | 9.00          | 7.27          | 65.43      | 65.43        |
| <b>6-001761-9999</b> | <b>TAPON COPA DE 1/2" PVC SCH-40</b>       |     | <b>UNIDAD</b> | <b>21.00</b>  |            | 1631010      |
| 005458 9             | 2018/04/09                                 |     | 6.00          | 1.85          | 11.10      | 11.10        |
| <b>6-001097-2001</b> | <b>TAPON COPA DE 1" PVC SCH-40 SONACA</b>  |     | <b>UNIDAD</b> | <b>4.00</b>   |            | 1631010      |
| 000015 7             | 2018/01/01                                 |     | 4.00          | 4.75          | 19.00      | 19.00        |
| 005440 9             | 2018/03/19                                 |     | 15.00         | 4.75          | 71.25      | 90.25        |
| <b>6-001762-9999</b> | <b>TAPON COPA DE 3/4" PVC SCH-40</b>       |     | <b>UNIDAD</b> | <b>25.00</b>  |            | 1631010      |
| 005441 9             | 2018/03/19                                 |     | 2.00          | 3.65          | 7.30       | 7.30         |
| 005450 9             | 2018/04/04                                 |     | 20.00         | 3.65          | 73.00      | 80.30        |
| <b>6-010982-9999</b> | <b>TEFLON</b>                              |     | <b>UNIDAD</b> | <b>9.00</b>   |            | 1631010      |
| 005390 9             | 2018/01/18                                 |     | 8.00          | 20.00         | 160.00     | 160.00       |
| 005431 9             | 2018/02/26                                 |     | 20.00         | 20.00         | 400.00     | 560.00       |
| 005469 9             | 2018/04/17                                 |     | 10.00         | 20.00         | 200.00     | 760.00       |
| <b>6-003513-9999</b> | <b>TEFLON DE 3/4" X 6.6 METRO</b>          |     | <b>ROLLO</b>  | <b>6.00</b>   |            | 1631010      |
| 000015 7             | 2018/01/01                                 |     | 4.00          | 17.14         | 68.56      | 68.56        |
| <b>6-001194-9999</b> | <b>TUBOS DE 3/4" PVC SCH-40</b>            |     | <b>PIES</b>   | <b>196.00</b> |            | 1631010      |
| 000015 7             | 2018/01/01                                 |     | 79.00         | 9.21          | 727.59     | 727.59       |
|                      |                                            |     |               |               |            |              |
| Total Invent.        |                                            |     | 129           | 35,705.14     |            |              |