



# CORPORACION DEL ACUEDUCTO Y ALCANTARILLADO DE SANTIAGO CORAASAN

RNC : 402006238



Presidencia de la República

"Año de la Consolidación de la Seguridad Alimentaria"

## RELACION INVENTARIO DE ALMACEN AL 30/06/2021

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$    |
|----------------------|-------------------|----------------------|-------------------------------------|------------|---------------|
| 28/05/2014           | 28/05/2014        | 1000041              | BOMBA DE ACHIQUE 1/2 HP             | 2.00       | 6,230.00      |
| 04/09/2017           | 04/09/2017        | 1000276              | SILLON SEMI EJECUTIVO EN VINYL      | 2.00       | 12,803.96     |
| 19/12/2017           | 19/12/2017        | 1000296              | AIRE ACONDICIONADO DE 24000BTU      | 2.00       | 52,000.00     |
| 11/07/2017           | 11/07/2017        | 1000300              | CHALECOS SALVAVIDAS                 | 8.00       | 8,920.80      |
| 01/01/2021           | 01/01/2021        | 1000405              | COMPARADOR DE CLORO Y PH            | 187.00     | 872,274.59    |
| 01/01/2021           | 01/01/2021        | 1000453              | PERITAS LLENADORA DE PIPETAS        | 102.00     | 30,922.66     |
| 23/06/2021           | 23/06/2021        | 1000536              | AIRE ACOND.TIPO SPLIT 18000BTU      | 12.00      | 496,789.44    |
| 26/05/2021           | 26/05/2021        | 1000633              | CASH DRAWER                         | 7.00       | 4,028.92      |
| 03/03/2021           | 03/03/2021        | 1001227              | BOMBA SUMERGIBLE                    | 11.00      | 616,225.50    |
| 23/06/2021           | 23/06/2021        | 1001230              | AIRE ACOND.T SPLIT 12000 BTU        | 12.00      | 358,786.08    |
| 04/12/2017           | 04/12/2017        | 1001285              | TABLET                              | 2.00       | 17,216.00     |
| 01/01/2021           | 01/01/2021        | 1001406              | MANGA VELETA                        | 38.00      | 199,313.80    |
| 01/01/2021           | 01/01/2021        | 1001819              | DATA LOGGER XI LOG + 1P 20 BAR      | 190.00     | 7,708,300.00  |
| 25/09/2020           | 25/09/2020        | 1001820              | DATA LOGGER XI LOG + 2I 20 BAR      | 30.00      | 1,336,045.80  |
| 25/09/2020           | 25/09/2020        | 1001821              | DATA LOGGER XI LOG + 2 20 BAR       | 8.00       | 348,108.56    |
| 17/04/2019           | 17/04/2019        | 1001877              | CONVERTIDOR FIBRA OPTICA A ETH      | 4.00       | 12,187.80     |
| 01/01/2021           | 01/01/2021        | 1001914              | GAINETE ABATIBLE                    | 38.00      | 381,140.00    |
| 01/01/2021           | 01/01/2021        | 1001957              | MEDIDOR ELECTROMAGNETICO 6"         | 34.00      | 3,834,283.36  |
| 01/01/2021           | 01/01/2021        | 1001959              | MEDIDOR ELECTROMAGNETICO 48"        | 34.00      | 37,515,917.90 |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$    |
|----------------------|-------------------|----------------------|-------------------------------------|------------|---------------|
| 28/01/2021           | 28/01/2021        | 1001977              | CORTINA ZEBRA                       | 1260.00    | 390,720.54    |
| 01/01/2021           | 01/01/2021        | 1001986              | MACROMEDIDOR 12"                    | 17.00      | 3,909,688.56  |
| 01/01/2021           | 01/01/2021        | 1001987              | MACROMEDIDOR 20"                    | 17.00      | 6,092,130.37  |
| 01/01/2021           | 01/01/2021        | 1001988              | DATA LOGGER PRIMELOG+ 1F            | 418.00     | 10,164,259.38 |
| 01/01/2021           | 01/01/2021        | 1001989              | DATA LOGGER PRIMELOG+ 2I 20BAR      | 95.00      | 3,100,342.10  |
| 01/01/2021           | 01/01/2021        | 1001990              | VISUALIZADOR XAP P/PRIMELOG+        | 38.00      | 474,170.08    |
| 01/01/2021           | 01/01/2021        | 1001991              | MEDIDOR 3/4 CON EMISOR PULSO        | 285.00     | 1,367,797.65  |
| 01/01/2021           | 01/01/2021        | 1001992              | MEDIDOR 1 1/2 CON EMISOR PULSO      | 38.00      | 790,283.34    |
| 01/01/2021           | 01/01/2021        | 1001993              | MEDIDOR 2 CON EMISOR PULSO          | 38.00      | 1,094,238.12  |
| 01/01/2021           | 01/01/2021        | 1001994              | MEDIDOR 4 CON EMISOR PULSO          | 19.00      | 1,914,916.90  |
| 01/01/2021           | 01/01/2021        | 1010095              | MONITOR DELL                        | 19.00      | 106,495.00    |
| 01/01/2021           | 01/01/2021        | 1100005              | PATCH PANEL 24P                     | 38.00      | 65,018.00     |
| 11/12/2017           | 11/12/2017        | 2000005              | GASOIL                              | 500.00     | 83,750.00     |
| 09/06/2021           | 09/06/2021        | 2000006              | GASOLINA REGULAR (SIN PLOMO)        | 3299.60    | 690,606.28    |
| 23/03/2021           | 23/03/2021        | 2000010              | GRASA 120 LIBRA P/COPILLA           | 2040.00    | 513,386.40    |
| 20/02/2017           | 20/02/2017        | 2000014              | ACEITE /TRANSMISION AUTOMATICA      | 10.00      | 1,500.00      |
| 20/11/2020           | 20/11/2020        | 2000017              | ACEITE 15W40 (55 GALONES)           | 431.50     | 58,571.81     |
| 20/11/2020           | 20/11/2020        | 2000021              | ACEITE SAE 20 W 50 (55GALONES)      | 357.00     | 50,112.09     |
| 27/11/2019           | 27/11/2019        | 2000027              | ACEITE HIDRAULICO W68 (55GLN)       | 707.00     | 78,857.67     |
| 01/01/2021           | 01/01/2021        | 2000058              | GRASA                               | 420.00     | 315,705.60    |
| 16/04/2021           | 16/04/2021        | 2000061              | ACEITE SINTETICO 75W90              | 242.00     | 279,466.58    |
| 19/03/2021           | 19/03/2021        | 2000067              | GRASA                               | 266.00     | 14,960,843.60 |
| 25/06/2021           | 25/06/2021        | 2000096              | GASOIL PREMIUM                      | 2100.80    | 365,329.12    |
| 05/12/2019           | 05/12/2019        | 2000098              | GRASA DE DIFERENCIAL 85W 140        | 17.00      | 1,882.07      |
| 01/01/2021           | 01/01/2021        | 2000099              | GAS REFRIGERANTE R410               | 76.00      | 43,856.56     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|-------------------------------------|------------|--------------|
| 15/12/2017           | 15/12/2017        | 3000006              | OXIGENO                             | 8.00       | 6,741.28     |
| 01/01/2021           | 01/01/2021        | 3000012              | SULFATO MANGANE. MONOHIDRATADO      | 47.00      | 333,092.76   |
| 19/01/2021           | 19/01/2021        | 3000013              | COLOR GRANULADO (HTH)               | 587.05     | 3,821,702.78 |
| 01/01/2021           | 01/01/2021        | 3000014              | CARTUCHO /DESMINERALIZADOR          | 68.00      | 3,649,515.80 |
| 01/01/2021           | 01/01/2021        | 3000023              | ASAS/INOCUL. BACT. PLAT.IRID        | 31.00      | 344,358.85   |
| 01/01/2021           | 01/01/2021        | 3000030              | ACETATO DE AMONIO EN CRISTAL        | 17.00      | 49,516.07    |
| 01/01/2021           | 01/01/2021        | 3000035              | TIOXIAN POTAS. CRI CA.P317-100      | 17.00      | 93,299.40    |
| 01/01/2021           | 01/01/2021        | 3000045              | CLORURO DE AMONIO 500 GR            | 68.00      | 260,780.00   |
| 01/01/2021           | 01/01/2021        | 3000046              | SULFATO DE MAGNESIO 500 GR          | 17.00      | 39,311.65    |
| 01/01/2021           | 01/01/2021        | 3000047              | CLORURO DE CALCIO 500 GR            | 17.00      | 59,177.00    |
| 01/01/2021           | 01/01/2021        | 3000048              | CLORURO FERRICO 500 GR              | 17.00      | 64,188.77    |
| 01/01/2021           | 01/01/2021        | 3000049              | SULFITO DE SODIO 500 GR             | 17.00      | 48,812.78    |
| 01/01/2021           | 01/01/2021        | 3000055              | CROMATO DE POTASIO DE 500 GR.       | 17.00      | 143,519.27   |
| 01/01/2021           | 01/01/2021        | 3000066              | CLORURO DE BARIO 500 GR.            | 17.00      | 53,159.00    |
| 01/01/2021           | 01/01/2021        | 3000071              | PROBETAS DE 1000 ML.                | 85.00      | 53,768.45    |
| 01/01/2021           | 01/01/2021        | 3000087              | BENCENO A C S                       | 17.00      | 15,538.00    |
| 01/01/2021           | 01/01/2021        | 3000090              | VERDE BROMOCRESOL 25G               | 51.00      | 695,500.26   |
| 01/01/2021           | 01/01/2021        | 3000106              | REACTIVO PHOSVER 3 PP HACH          | 81.00      | 229,057.05   |
| 01/01/2021           | 01/01/2021        | 3000112              | REACTIVO SULFAVER 4 PP 10 ML HACH   | 19.00      | 47,692.47    |
| 01/01/2021           | 01/01/2021        | 3000123              | TRICLORURO TRIFLUOR ETANO 47CC      | 17.00      | 76,279.00    |
| 01/01/2021           | 01/01/2021        | 3000127              | ACIDO NITRICO CONCENTRADO HNO3      | 51.00      | 217,191.66   |
| 01/01/2021           | 01/01/2021        | 3000128              | BUFFER SOL. HARDNESS 1 100ML HACH   | 34.00      | 41,586.76    |
| 01/01/2021           | 01/01/2021        | 3000140              | ACIDO SULFURICO CONC. H2SO4         | 30.00      | 31,682.65    |
| 01/01/2021           | 01/01/2021        | 3000143              | ERLENMEYER 125ML TAPÑ5 C10-40D      | 102.00     | 54,125.28    |
| 01/01/2021           | 01/01/2021        | 3000147              | FRASCO /TOMA MUESTRA 120ML.         | 6484.00    | 1,101,826.12 |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA  | VALOR RD\$     |
|----------------------|-------------------|----------------------|-------------------------------------|-------------|----------------|
| 01/01/2021           | 01/01/2021        | 3000148              | TUB/SIEMB 18*150ML CA60820-240      | 38160.00    | 1,503,504.00   |
| 18/03/2016           | 18/03/2016        | 3000158              | COLORO GAS LIQUIDO                  | 2.00        | 43.00          |
| 01/01/2021           | 01/01/2021        | 3000159              | REDOMA DE FERMENTACION PK1-72       | 65.00       | 62,058.10      |
| 01/01/2021           | 01/01/2021        | 3000173              | CANASTO /ESTERILIZAR TUBOS AL.      | 76.00       | 1,502,722.20   |
| 01/01/2021           | 01/01/2021        | 3000181              | ACIDO CLORHIDRICO CONCENTRADO       | 68.00       | 88,264.00      |
| 01/01/2021           | 01/01/2021        | 3000182              | SULFATO DE SODIO ANHIDRO            | 34.00       | 107,107.48     |
| 01/01/2021           | 01/01/2021        | 3000184              | BUFFER PH4                          | 68.00       | 71,413.60      |
| 01/01/2021           | 01/01/2021        | 3000185              | BUFFER PH7                          | 34.00       | 41,123.00      |
| 05/02/2021           | 05/02/2021        | 3000187              | NITRAVER 5 NITRATO                  | 20.00       | 92,129.20      |
| 01/01/2021           | 01/01/2021        | 3000188              | REACTIVO NESSLER HACH               | 17.00       | 198,407.85     |
| 01/01/2021           | 01/01/2021        | 3000190              | ALCOHOL POLIVINIL HACH              | 17.00       | 57,231.52      |
| 01/01/2021           | 01/01/2021        | 3000203              | TIOSULFATO DE SODIO                 | 53.00       | 157,691.54     |
| 01/01/2021           | 01/01/2021        | 3000207              | HIDROXIDO SODIO                     | 126.00      | 183,932.50     |
| 01/01/2021           | 01/01/2021        | 3000208              | YODURO DE POTASIO                   | 53.00       | 531,795.14     |
| 01/01/2021           | 01/01/2021        | 3000209              | NITRURO DE SODIO                    | 153.00      | 414,818.19     |
| 01/01/2021           | 01/01/2021        | 3000217              | SULFATO ALUMINIO GRADO"A"50KIL      | 37633823.42 | 468,729,464.80 |
| 01/01/2021           | 01/01/2021        | 3000223              | YODURO DE POTASIO NEUTRAL 500G      | 109.00      | 1,138,287.00   |
| 01/01/2021           | 01/01/2021        | 3000229              | FILTRO MEMB.POROS 0.45MM 47MM       | 68.00       | 150,209.28     |
| 01/01/2021           | 01/01/2021        | 3000238              | FOSFATO SODIO HEPTA HIDRATADO       | 17.00       | 43,630.16      |
| 01/01/2021           | 01/01/2021        | 3000239              | FOSFATO DE POTACIO MONOBASICO       | 60.00       | 555,120.77     |
| 01/01/2021           | 01/01/2021        | 3000251              | MANVER 2 HARDNES IND.CAT928-99 HACH | 17.00       | 45,942.67      |
| 01/01/2021           | 01/01/2021        | 3000284              | ESCOBILLA CONO INNOFF               | 34.00       | 55,979.98      |
| 03/02/2021           | 03/02/2021        | 3000287              | GRADILLA AZULES TUBO 18-20MM        | 51.00       | 85,734.57      |
| 01/01/2021           | 01/01/2021        | 3000291              | CLORURO DE MAGN.6 HID.CRIST.        | 34.00       | 52,779.90      |
| 01/01/2021           | 01/01/2021        | 3000306              | EC-MEDIUN                           | 329.00      | 1,235,978.90   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN  | EXISTENCIA | VALOR RD\$     |
|----------------------|-------------------|----------------------|--------------------------------------|------------|----------------|
| 01/01/2021           | 01/01/2021        | 3000313              | PROBETA DE 25ML CALIB. C/TAPON KIMAX | 102.00     | 209,065.32     |
| 01/01/2021           | 01/01/2021        | 3000322              | DRIERITA                             | 105.00     | 265,491.45     |
| 01/01/2021           | 01/01/2021        | 3000336              | MATRAZ AFORADO CLASE A               | 102.00     | 228,684.00     |
| 01/01/2021           | 01/01/2021        | 3000337              | TAPA PARA FCO. DBO5 HACH             | 119.00     | 110,435.57     |
| 25/06/2021           | 25/06/2021        | 3000341              | ESTANDAR FORMAZING AMP.7500NTU       | 3.00       | 23,329.38      |
| 01/01/2021           | 01/01/2021        | 3000345              | CARBON ACTIVADO                      | 253400.00  | 4,434,500.00   |
| 01/01/2021           | 01/01/2021        | 3000347              | FOSFORO TOTAL HACH                   | 256.00     | 1,398,654.38   |
| 01/01/2021           | 01/01/2021        | 3000348              | NITROGENO TOTAL HACH                 | 190.00     | 1,315,134.26   |
| 10/09/2019           | 10/09/2019        | 3000360              | FILLING SOLUTION                     | 2.00       | 3,066.78       |
| 01/01/2021           | 01/01/2021        | 3000361              | ESTABILIZADOR MINERAL HACH           | 17000.00   | 155,206,600.00 |
| 10/03/2021           | 10/03/2021        | 3000368              | POLIMERO PARA LODO                   | 59535.00   | 7,819,922.25   |
| 01/01/2021           | 01/01/2021        | 3000376              | ELECTRODO DE PH HACH                 | 17.00      | 468,681.84     |
| 01/01/2021           | 01/01/2021        | 3000377              | CLORO HIDRATO DE ALUMINIO            | 2517.46    | 45,029,608.64  |
| 01/01/2021           | 01/01/2021        | 3000379              | CELDA DE LECTURA HACH                | 68.00      | 738,581.32     |
| 31/05/2015           | 31/05/2015        | 3000388              | POLICLORURO DE ALUMINIO              | 882.72     | 7,847.38       |
| 01/01/2021           | 01/01/2021        | 3000395              | NITRIVER 2 HACH                      | 17.00      | 94,738.45      |
| 01/01/2021           | 01/01/2021        | 3000407              | BIYODATO DE POTASIO KH (IO3)2        | 17.00      | 297,289.20     |
| 01/01/2021           | 01/01/2021        | 3000423              | PLATE COUNT AGAR                     | 204.00     | 806,528.28     |
| 01/01/2021           | 01/01/2021        | 3000448              | BOLSITAS ESTERILES C/TIOSULF.S HACH  | 43.00      | 96,244.75      |
| 01/01/2021           | 01/01/2021        | 3000449              | BOLSITA ESTERILES SIN TIOSULF. HACH  | 34.00      | 174,969.10     |
| 04/02/2021           | 04/02/2021        | 3000470              | DQO ALTO RANGO PK-150 HACH           | 91.00      | 1,537,145.61   |
| 31/03/2021           | 31/03/2021        | 3000473              | CLORO GAS AL 99.5 %                  | 4673632.99 | 163,759,903.26 |
| 04/02/2021           | 04/02/2021        | 3000481              | COD-BAJO RANGO HACH                  | 51.00      | 861,477.21     |
| 01/01/2021           | 01/01/2021        | 3000482              | INDICADOR DE MUREXIDA SECO           | 38.00      | 291,834.68     |
| 01/02/2013           | 01/02/2013        | 3000485              | SULFATO DE ALUMINIO                  | 802.00     | 5,253.10       |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$     |
|----------------------|-------------------|----------------------|-------------------------------------|------------|----------------|
| 01/01/2021           | 01/01/2021        | 3000494              | A-1 MEDIUM                          | 170.00     | 1,642,769.50   |
| 01/01/2021           | 01/01/2021        | 3000514              | ISO OCTANO                          | 17.00      | 169,975.01     |
| 01/01/2021           | 01/01/2021        | 3000523              | KIT STANDARES TURBIDIMETRO          | 17.00      | 334,059.18     |
| 01/01/2021           | 01/01/2021        | 3000528              | INDICADOR ROJO FENOL                | 17.00      | 98,033.22      |
| 08/06/2021           | 08/06/2021        | 3000529              | GORRO LABORATORIO                   | 4500.00    | 23,400.00      |
| 01/01/2021           | 01/01/2021        | 3000533              | TAPA N°16 P/TUBO ENSAYO             | 34.00      | 248,061.96     |
| 03/02/2021           | 03/02/2021        | 3000538              | TAPA SENSOR PARA LDO HACH           | 17.00      | 259,897.36     |
| 01/01/2021           | 01/01/2021        | 3000540              | SOPORTE ASA BACTERIOLOGIA           | 34.00      | 105,919.86     |
| 20/08/2019           | 20/08/2019        | 3000543              | MOLIBDATO DE AMONIO                 | 2.00       | 23,584.78      |
| 01/01/2021           | 01/01/2021        | 3000544              | ALMIDON GRADO REACTIVO              | 17.00      | 118,354.00     |
| 01/01/2021           | 01/01/2021        | 3000562              | INDICADOR P/DUREZA ERIOCROMO T      | 17.00      | 46,891.10      |
| 01/01/2021           | 01/01/2021        | 3000565              | BUFFER PH 2                         | 17.00      | 40,802.04      |
| 01/01/2021           | 01/01/2021        | 3000566              | BUFFER PH 8                         | 48.00      | 135,810.24     |
| 01/01/2021           | 01/01/2021        | 3000570              | BATA QUIRURGICA DESECHABLE          | 51.00      | 150.45         |
| 01/01/2021           | 01/01/2021        | 3000571              | DISPENSADOR DE FRASCO 5-25ML        | 68.00      | 2,674,626.32   |
| 01/01/2021           | 01/01/2021        | 3000580              | AGITADOR/SONDA MEDIDOR OD DBO HACH  | 17.00      | 230,950.78     |
| 01/01/2021           | 01/01/2021        | 3000583              | CARBONATO DE SODIO ANHIDRO          | 17.00      | 52,766.47      |
| 11/03/2021           | 11/03/2021        | 3000584              | POLICLORURO/ALUMINIO LIQUIDO        | 5870.60    | 138,264,867.00 |
| 10/09/2019           | 10/09/2019        | 3000585              | ESTANDAR DQO RANGO ALTO             | 2.00       | 3,831.18       |
| 01/01/2021           | 01/01/2021        | 3000590              | FOSFATO ACIDO DIPOTASICO            | 17.00      | 170,510.00     |
| 19/01/2021           | 19/01/2021        | 3000593              | AGAR OGY                            | 17.00      | 98,860.10      |
| 01/01/2021           | 01/01/2021        | 3000595              | BARRA TOMA MUESTRA LABORATORIO      | 61.00      | 294,109.67     |
| 01/01/2021           | 01/01/2021        | 3000596              | FRASCO 250ML TOMA MUESTRA MICR      | 4182.00    | 909,334.08     |
| 01/01/2021           | 01/01/2021        | 3000602              | TEST CLORURO 2.5-250MG/L 100        | 85.00      | 886,299.68     |
| 01/01/2021           | 01/01/2021        | 3000603              | TEST COBRE 0.02-6.00MG/L CU250      | 90.00      | 1,359,360.00   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$    |
|----------------------|-------------------|----------------------|-------------------------------------|------------|---------------|
| 01/01/2021           | 01/01/2021        | 3000615              | REACTIVO FOSFATO                    | 34.00      | 748,238.00    |
| 01/01/2021           | 01/01/2021        | 3000617              | REACTIVO POTASIO K-1                | 408.00     | 5,247,696.00  |
| 01/01/2021           | 01/01/2021        | 3000618              | REACTIVO POTASIO K-2                | 408.00     | 5,247,696.00  |
| 01/01/2021           | 01/01/2021        | 3000619              | REACTIVO POTASIO K-3                | 102.00     | 1,311,924.00  |
| 01/01/2021           | 01/01/2021        | 3000622              | REACTIVO HIERRO                     | 51.00      | 598,791.00    |
| 01/01/2021           | 01/01/2021        | 3000623              | REACTIVO MANGANESO                  | 51.00      | 751,949.10    |
| 14/04/2021           | 14/04/2021        | 3000639              | COLOR GAS AL 99.5 %                 | 1592018.80 | 39,848,230.54 |
| 01/01/2021           | 01/01/2021        | 3000843              | GLICERINA                           | 17.00      | 16,429.14     |
| 01/01/2021           | 01/01/2021        | 3000844              | TEST. PLOMO                         | 65.00      | 742,456.00    |
| 01/01/2021           | 01/01/2021        | 3000845              | CETRIMIDE                           | 91.00      | 295,063.60    |
| 01/01/2021           | 01/01/2021        | 3000846              | EMB                                 | 187.00     | 813,521.06    |
| 01/01/2021           | 01/01/2021        | 3000847              | EXTRAN DETERG. NCAT107550 F2.5      | 13.00      | 35,282.00     |
| 01/01/2021           | 01/01/2021        | 3001214              | BILI VERDE BRILLANTE                | 149.00     | 905,477.74    |
| 01/01/2021           | 01/01/2021        | 3001228              | BOLSA POLIETILENO                   | 17.00      | 51,049.64     |
| 01/01/2021           | 01/01/2021        | 3001229              | INDICADOR ROJO DE METILO HACH       | 17.00      | 37,546.37     |
| 01/01/2021           | 01/01/2021        | 3001230              | HEXANO                              | 38.50      | 177,177.00    |
| 01/01/2021           | 01/01/2021        | 3001234              | BROMOGRESOL VERDE METIL ROJO        | 17.00      | 17,111.69     |
| 01/01/2021           | 01/01/2021        | 3001237              | FILL SOLUTION 3M KCL                | 55.00      | 84,336.45     |
| 01/01/2021           | 01/01/2021        | 4000001              | ALCOHOL                             | 1572.00    | 1,159,043.40  |
| 01/01/2021           | 01/01/2021        | 4000024              | BORRADOR DE LECHE GRANDE            | 653.00     | 5,378.24      |
| 20/05/2021           | 20/05/2021        | 4000025              | BRILLO VERDE                        | 1156.00    | 17,217.88     |
| 08/03/2021           | 08/03/2021        | 4000035              | BANDITAS DE GOMA                    | 5500.00    | 130,872.50    |
| 11/05/2017           | 11/05/2017        | 4000050              | BANDERAS DOMINICANA                 | 8.00       | 2,600.00      |
| 01/01/2021           | 01/01/2021        | 4000052              | BROCHURS                            | 70439.00   | 564,421.14    |
| 01/01/2021           | 01/01/2021        | 4000064              | CINTAS MAQ. DE SUMAR                | 1603.00    | 79,963.25     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 12/04/2021           | 12/04/2021        | 4000068              | CLIPS PEQUEÑOS                      | 1837.00    | 18,620.10  |
| 26/05/2021           | 26/05/2021        | 4000069              | CORRECTOR LIQ. BLANCO               | 1440.00    | 34,914.80  |
| 01/01/2021           | 01/01/2021        | 4000075              | CORRECTOR LIQUIDO TIPO LAPIZ        | 4135.00    | 101,883.10 |
| 01/01/2021           | 01/01/2021        | 4000079              | CEPILLOS DE PARED                   | 326.00     | 17,880.00  |
| 01/01/2021           | 01/01/2021        | 4000081              | CARTULINAS                          | 1323.00    | 4,547.81   |
| 26/05/2021           | 26/05/2021        | 4000082              | CINTA (PEGANTE) MAGICA DE 1/2"      | 14.00      | 330.40     |
| 20/05/2021           | 20/05/2021        | 4000086              | CEPILLOS DE INODORO                 | 60.00      | 7,530.60   |
| 26/05/2021           | 26/05/2021        | 4000088              | CINTA (PEGANTE) MAGICA DE 3/4"      | 871.00     | 22,789.08  |
| 01/01/2021           | 01/01/2021        | 4000089              | CINTAS /MAQ. DE ESCRIBIR PANASONIC  | 1332.00    | 179,820.00 |
| 01/01/2021           | 01/01/2021        | 4000095              | CUADERNOS 144 PAG.                  | 447.00     | 12,069.00  |
| 26/05/2021           | 26/05/2021        | 4000097              | CINTA TRANSPARENTE GRANDE 2"        | 1098.00    | 34,792.92  |
| 01/01/2021           | 01/01/2021        | 4000107              | CERAS PARA PISO                     | 107.00     | 47,518.00  |
| 20/05/2021           | 20/05/2021        | 4000111              | LIMPIADOR DE INODORO                | 10.00      | 1,463.20   |
| 01/01/2021           | 01/01/2021        | 4000143              | CHINCHES                            | 402.00     | 12,101.67  |
| 01/01/2021           | 01/01/2021        | 4000144              | CLIPS /CARNET                       | 18600.00   | 127,452.00 |
| 26/05/2021           | 26/05/2021        | 4000166              | ESPIRAL /ENCUADERNACION 2           | 140.00     | 2,164.40   |
| 26/05/2021           | 26/05/2021        | 4000173              | ESPIRAL /ENCUADERNACION DE 1"       | 349.00     | 2,473.43   |
| 26/05/2021           | 26/05/2021        | 4000174              | ESPIRAL /ENCUADERNACION 3/4"        | 125.00     | 638.75     |
| 26/05/2021           | 26/05/2021        | 4000175              | ESPIRAL /ENCUADERNACION 1/2"        | 590.00     | 3,156.50   |
| 26/05/2021           | 26/05/2021        | 4000176              | ESPIRAL /ENCUADERNACION 3/8"        | 30.00      | 123.30     |
| 26/05/2021           | 26/05/2021        | 4000177              | ESPIRAL /ENCUADERNACION 1/4"        | 125.00     | 301.25     |
| 30/09/2015           | 30/09/2015        | 4000178              | ESPIRAL /ENCUADERNACION 5/16"       | 16.00      | 25.60      |
| 20/05/2021           | 20/05/2021        | 4000182              | ESCOBAS DE NYLON CON PALO           | 674.00     | 84,641.96  |
| 01/01/2021           | 01/01/2021        | 4000191              | FILE FORDERS LABEL                  | 684.00     | 26,510.48  |
| 20/04/2021           | 20/04/2021        | 4000192              | FOLDERS 8 1/2 * 11                  | 11093.00   | 22,477.79  |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|-------------------------------------|------------|--------------|
| 26/05/2021           | 26/05/2021        | 4000194              | FOLDERS PENDAFLEX 8 1/2 * 13        | 1605.00    | 26,739.30    |
| 01/01/2021           | 01/01/2021        | 4000221              | FORM. ORDEN INST. SERVICIO          | 7635.00    | 1,222,210.80 |
| 01/01/2021           | 01/01/2021        | 4000237              | FORM. DESPACHO DE COMBUSTIBLE       | 237.00     | 47,996.50    |
| 01/01/2021           | 01/01/2021        | 4000243              | FORM. INGRESO DE CAJA               | 1134.00    | 47,355.84    |
| 24/03/2021           | 24/03/2021        | 4000266              | FUNDAS /BASURA 36*54 NEGRAS         | 3579.00    | 177,706.30   |
| 01/01/2021           | 01/01/2021        | 4000272              | FORM.SALIDA MATER.POR L/PUERTA      | 2052.00    | 195,596.80   |
| 11/02/2021           | 11/02/2021        | 4000292              | GANCHOS PARA FOLDERS                | 421.00     | 30,919.18    |
| 10/02/2021           | 10/02/2021        | 4000293              | GRAPAS STANDARD (LISAS)             | 1383.00    | 40,514.06    |
| 23/01/2017           | 23/01/2017        | 4000318              | OREJITAS / FOLDERS                  | 20.00      | 1,340.00     |
| 01/01/2021           | 01/01/2021        | 4000319              | PAPEL BOND 20 8 1/2 * 11" XEROX     | 25659.00   | 4,766,172.80 |
| 01/01/2021           | 01/01/2021        | 4000322              | PAPEL BOND 20 8 1/2 * 14"           | 2746.00    | 663,298.36   |
| 01/01/2021           | 01/01/2021        | 4000325              | PAPEL HIGIENICO                     | 19818.00   | 465,400.83   |
| 08/03/2021           | 08/03/2021        | 4000326              | PAPEL MAQUINA SUMADORA              | 611.00     | 10,568.00    |
| 01/01/2021           | 01/01/2021        | 4000327              | PAPEL MANTEQUILLA                   | 17.00      | 182,410.00   |
| 01/01/2021           | 01/01/2021        | 4000337              | PAPEL 9 1/2*11 PERF. LAT.(BLA)      | 62.00      | 69,296.00    |
| 01/01/2021           | 01/01/2021        | 4000342              | PAPEL ALUMINIO GRANDE               | 51.00      | 290,700.00   |
| 01/01/2021           | 01/01/2021        | 4000346              | PAPEL 11 1/2*11 a 3 2/3 BLANCO      | 395.00     | 595,201.80   |
| 01/01/2021           | 01/01/2021        | 4000356              | PAPEL 10 5/8*11 2P (RAYADO)         | 206.00     | 316,378.92   |
| 01/01/2021           | 01/01/2021        | 4000360              | PAPEL 8 1/2*11 2P RAYADO            | 340.00     | 627,096.00   |
| 01/01/2021           | 01/01/2021        | 4000382              | PERGAMINO PLAST./ENCUADERNAR        | 2864.00    | 42,960.00    |
| 01/01/2021           | 01/01/2021        | 4000385              | PAPEL BOND 20 11 * 17               | 29.00      | 9,425.00     |
| 01/01/2021           | 01/01/2021        | 4000395              | REGLAS PLASTICAS DE 12"             | 2155.00    | 14,070.48    |
| 12/04/2021           | 12/04/2021        | 4000396              | RESALTADOR AMARILLO                 | 1738.00    | 21,041.20    |
| 01/01/2021           | 01/01/2021        | 4000408              | JABON EN PASTA CUABA                | 18397.00   | 490,598.48   |
| 24/03/2021           | 24/03/2021        | 4000409              | JABON LIQUIDO DE MANOS              | 892.00     | 227,564.40   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 26/05/2021           | 26/05/2021        | 4000412              | LAPICERO AZUL                       | 7245.00    | 28,560.25  |
| 12/04/2021           | 12/04/2021        | 4000414              | LAPIZ CARBON # 2                    | 4540.00    | 21,200.46  |
| 12/04/2021           | 12/04/2021        | 4000416              | LIB. RAYADA 8 1/2*11" (BLANCA)      | 554.00     | 9,984.00   |
| 12/04/2021           | 12/04/2021        | 4000417              | LIB. RAYADA 5 1/2*8 1/2 BLANCA      | 914.00     | 9,310.72   |
| 01/01/2021           | 01/01/2021        | 4000422              | LIBRO JOURNAL (300 PAGINAS)         | 103.00     | 20,605.28  |
| 01/01/2021           | 01/01/2021        | 4000423              | LIBRO RECORD (500 PAGINAS)          | 158.00     | 38,825.68  |
| 01/01/2021           | 01/01/2021        | 4000444              | RESALTADOR VERDE                    | 2047.40    | 27,168.20  |
| 01/01/2021           | 01/01/2021        | 4000445              | SOBRES BLANCO                       | 3377.00    | 4,040.93   |
| 23/10/2017           | 23/10/2017        | 4000446              | SOBRES TIMBRADO                     | 1366.00    | 8,180.36   |
| 01/01/2021           | 01/01/2021        | 4000456              | SOBRE MANILA 10 * 13                | 7393.00    | 36,688.55  |
| 20/05/2021           | 20/05/2021        | 4000465              | SUAPER ALGONDON CON PALO #32        | 483.00     | 75,165.30  |
| 01/02/2016           | 01/02/2016        | 4000478              | TARJ.CONTROL SANIT. 5/8*4*3/8       | 11880.00   | 20,433.60  |
| 01/02/2013           | 01/02/2013        | 4000506              | ALMOHADILLA PARA SELLO              | 2.00       | 49.00      |
| 28/10/2019           | 28/10/2019        | 4000519              | BANDERAS CORAASAN                   | 4.00       | 4,720.00   |
| 26/05/2021           | 26/05/2021        | 4000546              | CINTA MAKING TAPE DE 3/4"           | 398.00     | 22,660.24  |
| 01/01/2021           | 01/01/2021        | 4000565              | DISPENSADOR DE JABON LIQUIDO        | 224.00     | 628,059.26 |
| 28/11/2017           | 28/11/2017        | 4000575              | GORRAS                              | 400.00     | 82,600.00  |
| 26/05/2021           | 26/05/2021        | 4000595              | PORTA CLIPS                         | 180.00     | 6,817.44   |
| 26/05/2021           | 26/05/2021        | 4000598              | PIZARRA MAGICA BLANCA 34 X 48       | 7.00       | 14,000.00  |
| 26/05/2021           | 26/05/2021        | 4000606              | PORTA CINTA                         | 4.00       | 372.88     |
| 26/05/2021           | 26/05/2021        | 4000614              | SACAGRAPAS                          | 510.00     | 14,565.94  |
| 01/01/2021           | 01/01/2021        | 4000621              | TABLILLAS 8 1/2*11 CON GANCHO       | 431.00     | 33,466.18  |
| 28/01/2021           | 28/01/2021        | 4000642              | ALGODON (ROLLO DE 1 LBR.)           | 113.00     | 18,812.90  |
| 08/10/2018           | 08/10/2018        | 4000645              | PILAS AAA (TIPO LAPIZ) DURACELL     | 196.00     | 5,627.56   |
| 23/01/2017           | 23/01/2017        | 4000646              | PAPEL CARBON 8 1/2*11               | 4.00       | 94.76      |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN  | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|--------------------------------------|------------|--------------|
| 01/01/2021           | 01/01/2021        | 4000647              | LAPICERO ROJO                        | 1867.00    | 11,712.18    |
| 01/01/2021           | 01/01/2021        | 4000648              | LAPICERO NEGRO                       | 3445.00    | 15,595.38    |
| 01/01/2021           | 01/01/2021        | 4000649              | LAPICERO VERDE                       | 434.00     | 4,806.66     |
| 01/01/2021           | 01/01/2021        | 4000652              | SOBRE MANILA 10*15                   | 1842.00    | 7,164.00     |
| 01/01/2021           | 01/01/2021        | 4000654              | SOBRE MANILA 8 1/2*11                | 1184.00    | 3,668.10     |
| 01/01/2021           | 01/01/2021        | 4000656              | FOLDERS 8 1/2 * 14                   | 4140.00    | 12,440.16    |
| 01/01/2021           | 01/01/2021        | 4000663              | COLOR LIQUIDO                        | 1525.00    | 169,926.84   |
| 26/05/2021           | 26/05/2021        | 4000668              | PERFORADORA DE PAPEL                 | 9.00       | 2,017.80     |
| 01/01/2021           | 01/01/2021        | 4000676              | MARCADORES AZULES                    | 1354.00    | 18,011.77    |
| 01/01/2021           | 01/01/2021        | 4000677              | MARCADORES NEGROS                    | 1264.00    | 16,857.96    |
| 12/04/2021           | 12/04/2021        | 4000685              | CALCOMANIA (LOGO) 3 1/2* 3 1/2       | 2416.00    | 17,105.28    |
| 12/04/2021           | 12/04/2021        | 4000686              | CALCOMANIA (LOGO) 12*12 REFLEC       | 3808.00    | 705,470.08   |
| 26/05/2021           | 26/05/2021        | 4000688              | GRAPADORA                            | 314.00     | 118,872.36   |
| 01/01/2021           | 01/01/2021        | 4000726              | SACAPUNTA ELECTRICO                  | 63.00      | 64,124.35    |
| 02/06/2021           | 02/06/2021        | 4000736              | FAROLA                               | 34.00      | 5,832.40     |
| 27/11/2017           | 27/11/2017        | 4000746              | TIJERA PEQ. /CORTAR PAPEL            | 80.00      | 3,200.00     |
| 01/01/2021           | 01/01/2021        | 4000749              | MARCADOR ROJO                        | 2064.00    | 33,406.20    |
| 01/01/2021           | 01/01/2021        | 4000750              | CLIPS GRANDES                        | 4095.00    | 118,744.52   |
| 01/01/2021           | 01/01/2021        | 4000761              | GUANTES DESECHABLES                  | 4813.00    | 3,157,299.50 |
| 02/06/2021           | 02/06/2021        | 4000793              | PEGAMENTO UHU # 14 (125CC)           | 399.00     | 25,424.28    |
| 01/01/2021           | 01/01/2021        | 4000794              | PAPEL BOND 36 X 1.50 P/PLOTTER XEROX | 89.00      | 80,739.40    |
| 02/06/2021           | 02/06/2021        | 4000798              | ESCOBILLONES DE GUANO                | 21.00      | 8,673.00     |
| 01/01/2021           | 01/01/2021        | 4000799              | PAPEL TOALLA /BAÑOS (ROLLO)          | 10043.00   | 1,161,560.48 |
| 17/02/2021           | 17/02/2021        | 4000800              | PAPEL HIGIENICO (ROLLO)              | 21192.40   | 1,879,715.50 |
| 20/05/2021           | 20/05/2021        | 4000833              | AMBIENTADOR EN AEROSOL               | 650.00     | 66,818.24    |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|-------------------------------------|------------|--------------|
| 27/11/2017           | 27/11/2017        | 4000841              | CINTA /IMPRESORA LX-300             | 16.00      | 2,874.56     |
| 20/05/2021           | 20/05/2021        | 4000847              | ZAFACON GRANDE /OFICINA             | 302.00     | 146,504.90   |
| 15/06/2021           | 15/06/2021        | 4000870              | AZUCAR                              | 4140.00    | 136,371.60   |
| 19/02/2021           | 19/02/2021        | 4000871              | CAFE                                | 7500.00    | 1,689,557.08 |
| 01/01/2021           | 01/01/2021        | 4000925              | DISPENSADOR PAPEL TOALLA            | 105.00     | 323,261.02   |
| 20/05/2021           | 20/05/2021        | 4000928              | LIMPIA CRISTALES (LIQUIDO)          | 116.00     | 23,167.60    |
| 01/01/2021           | 01/01/2021        | 4000938              | PAPEL 9 1/2 X 5 1/2 (2 PARTES)      | 164.00     | 291,050.40   |
| 20/05/2021           | 20/05/2021        | 4000950              | ESCOBILLONES DE NYLON CON PALO      | 134.00     | 54,530.00    |
| 01/01/2021           | 01/01/2021        | 4000952              | DISPENSADOR PAPEL HIGIENICO         | 312.00     | 378,246.00   |
| 20/05/2021           | 20/05/2021        | 4000964              | PALA PLASTICA BASURA (GRANDE)       | 136.00     | 11,520.22    |
| 01/01/2021           | 01/01/2021        | 4001025              | BULTO PARA LECTORES REGADORES       | 955.00     | 1,662,177.50 |
| 01/01/2021           | 01/01/2021        | 4001034              | FUNDA PLASTICA 17 X 22"             | 1060.00    | 35,225.70    |
| 26/05/2021           | 26/05/2021        | 4001048              | PORTA LAPIZ                         | 14.00      | 908.60       |
| 20/05/2021           | 20/05/2021        | 4001060              | CEPILLO P/LIMPIAR PICINA DE 18      | 140.00     | 239,540.00   |
| 20/05/2021           | 20/05/2021        | 4001095              | CEPILLO CLASICO                     | 20.00      | 12,980.00    |
| 01/01/2021           | 01/01/2021        | 4001118              | CINTA PELIGRO 3" X 1000             | 59.00      | 21,122.00    |
| 21/11/2016           | 21/11/2016        | 4001146              | TALON. ENVIO VALIJA SECURICOR       | 500.00     | 167,710.00   |
| 01/01/2021           | 01/01/2021        | 4001158              | BOTIQUIN MEDICAMENTOS               | 1712.00    | 3,254,284.00 |
| 01/01/2021           | 01/01/2021        | 4001298              | CARTUCHO NEGRO C6615A, C6615D       | 105.00     | 182,362.95   |
| 23/06/2017           | 23/06/2017        | 4001321              | MAUSE                               | 46.00      | 10,406.00    |
| 26/05/2021           | 26/05/2021        | 4001325              | TACKY FINGER                        | 240.00     | 9,758.40     |
| 01/01/2021           | 01/01/2021        | 4001332              | SANG BOWL WEST                      | 77.00      | 18,308.29    |
| 26/05/2021           | 26/05/2021        | 4001356              | TIJERA CORTA PAPEL GRANDE           | 479.00     | 16,253.30    |
| 20/05/2021           | 20/05/2021        | 4001366              | ZAFACON CON TAPA BLANCO             | 12.00      | 24,780.00    |
| 26/05/2021           | 26/05/2021        | 4001371              | PERFORADORA DE 3 HOYOS              | 5.00       | 1,770.00     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|-------------------------------------|------------|--------------|
| 01/01/2021           | 01/01/2021        | 4001392              | SELLO AUTO-TINTADO Y FECHERO        | 331.00     | 613,010.00   |
| 01/01/2021           | 01/01/2021        | 4001409              | TONER C7115A P/PRINT.1200 REC.      | 124.00     | 670,994.00   |
| 26/05/2021           | 26/05/2021        | 4001417              | CINTA VERDE MASKINTEX               | 23.00      | 5,645.12     |
| 26/05/2021           | 26/05/2021        | 4001426              | MARCADOR MAGICO AZUL                | 24.00      | 283.20       |
| 26/05/2021           | 26/05/2021        | 4001427              | MARCADOR MAGICO ROJO                | 60.00      | 708.00       |
| 01/01/2021           | 01/01/2021        | 4001460              | PLACAS PETRI ESTERILES POLYSTY      | 552.00     | 2,517,506.40 |
| 01/01/2021           | 01/01/2021        | 4001472              | SELLO AUTO TINTADO                  | 31.00      | 52,876.84    |
| 26/05/2021           | 26/05/2021        | 4001476              | GRAPADORA GRANDE                    | 38.00      | 70,634.40    |
| 01/01/2021           | 01/01/2021        | 4001503              | REGLETA EPDU                        | 38.00      | 127,794.00   |
| 22/03/2017           | 22/03/2017        | 4001512              | ACTIVE VIRUS DEFENSE SMB MCAFEE     | 86.00      | 340,749.06   |
| 01/01/2021           | 01/01/2021        | 4001519              | PLASTICO /PLASTIFICAR CARNET        | 70.00      | 60,631.94    |
| 26/05/2021           | 26/05/2021        | 4001552              | BINDER DE 3 ARGOLLA 1 1/2"          | 35.00      | 5,213.25     |
| 26/05/2021           | 26/05/2021        | 4001553              | BINDER DE 3 ARGOLLA 2"              | 40.00      | 6,869.20     |
| 01/01/2021           | 01/01/2021        | 4001562              | TECLADO P/COMP USB                  | 135.00     | 47,433.67    |
| 01/01/2021           | 01/01/2021        | 4001563              | MOUSE USB                           | 33.00      | 3,115.20     |
| 01/01/2021           | 01/01/2021        | 4001582              | PAPEL /PLOTER 36*500 XEROX          | 189.00     | 149,590.11   |
| 01/01/2021           | 01/01/2021        | 4001597              | TONER P/IMP. LASER Q5949A           | 348.00     | 2,008,081.60 |
| 01/01/2021           | 01/01/2021        | 4001631              | CINTA DE ESTERILIZACION             | 58.00      | 33,275.76    |
| 01/01/2021           | 01/01/2021        | 4001632              | TERMOMETRO                          | 34.00      | 243,729.00   |
| 01/01/2021           | 01/01/2021        | 4001633              | PLATILLO DE METAL                   | 25.50      | 108,030.75   |
| 01/01/2021           | 01/01/2021        | 4001666              | GRAPAS 23/10 STAPLES KW-TRIO        | 115.00     | 5,723.26     |
| 01/01/2021           | 01/01/2021        | 4001673              | ROLLOS TERMICOS IMPR. CON LOGO      | 16204.00   | 958,628.64   |
| 01/01/2021           | 01/01/2021        | 4001674              | ROLLOS TERMICOS IMPR.EN BLANCO      | 32739.00   | 2,005,263.75 |
| 22/12/2017           | 22/12/2017        | 4001698              | ACETAMINOFEN 500 MG                 | 800.00     | 3,600.00     |
| 01/01/2021           | 01/01/2021        | 4001719              | SOBRE DE HILO CREMA                 | 18207.00   | 141,495.00   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN  | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|--------------------------------------|------------|--------------|
| 01/01/2021           | 01/01/2021        | 4001727              | EMBUDO DE PORCELANA                  | 34.00      | 73,041.86    |
| 19/01/2021           | 19/01/2021        | 4001731              | LETRERO                              | 2231.00    | 553,501.42   |
| 01/01/2021           | 01/01/2021        | 4001742              | JACK DE PARED                        | 456.00     | 85,016.64    |
| 26/05/2021           | 26/05/2021        | 4001743              | PITO P/VIGILANTE                     | 500.00     | 35,400.00    |
| 01/01/2021           | 01/01/2021        | 4001758              | PAPEL DE FILTRO 934-AH               | 34.00      | 267,135.28   |
| 26/05/2021           | 26/05/2021        | 4001759              | BINDER DE 1                          | 290.00     | 34,196.80    |
| 01/01/2021           | 01/01/2021        | 4001772              | CARTUCHO TRICOLOR HP C8766W          | 21.00      | 30,198.00    |
| 01/01/2021           | 01/01/2021        | 4001780              | LIBRO                                | 5382.00    | 3,891,418.50 |
| 22/12/2017           | 22/12/2017        | 4001792              | DRAMIDON PASTILLA                    | 20.00      | 9,360.00     |
| 01/01/2021           | 01/01/2021        | 4001798              | PLACA PETRIC ESTERILES               | 7.00       | 37,996.00    |
| 01/01/2021           | 01/01/2021        | 4001800              | BUZON PARA CARTS                     | 75.00      | 215,475.00   |
| 01/01/2021           | 01/01/2021        | 4001806              | FORM. REPORTE DE TRAB EXTRA          | 1384.00    | 169,342.40   |
| 25/09/2017           | 25/09/2017        | 4001833              | OMEPRAZOL                            | 32.00      | 28,800.00    |
| 26/05/2021           | 26/05/2021        | 4001840              | CINTA P/EPSON                        | 750.00     | 172,575.00   |
| 24/03/2021           | 24/03/2021        | 4001855              | DESINFECTANTE LAVANDA                | 674.00     | 197,310.00   |
| 08/06/2021           | 08/06/2021        | 4001864              | ALCOOL                               | 30.00      | 2,700.00     |
| 01/01/2021           | 01/01/2021        | 4001878              | TARJETA PVC PARA CARNET              | 1633.00    | 784,084.95   |
| 01/01/2021           | 01/01/2021        | 4001882              | TINTA/SELLOS PRESTINTADOS            | 360.00     | 53,083.48    |
| 08/03/2021           | 08/03/2021        | 4001883              | PORTA CARNET                         | 4200.00    | 151,200.00   |
| 01/01/2021           | 01/01/2021        | 4001918              | PAPEL BOND 20 8 1/2*11 AMARILL XEROX | 12460.00   | 5,464,128.00 |
| 24/03/2021           | 24/03/2021        | 4001919              | PAPEL BOND 20 8 1/2*11 AZUL          | 5970.00    | 2,649,407.50 |
| 01/01/2021           | 01/01/2021        | 4001932              | FORM. INFORME DIARIO DE PLANTA       | 150.00     | 175,230.00   |
| 01/01/2021           | 01/01/2021        | 4001935              | FORM.VENTA D/MATERIALES DESUSO       | 703.00     | 43,778.40    |
| 01/01/2021           | 01/01/2021        | 4001947              | DESCALINE                            | 34.00      | 10,540.00    |
| 01/01/2021           | 01/01/2021        | 4001950              | JABON LIQUIDO P/CRISTALERIA HACH     | 111.00     | 246,167.31   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|-------------------------------------|------------|--------------|
| 24/03/2021           | 24/03/2021        | 4001953              | DETERGENTE EN POLVO DE 1/2 LB.      | 3057.00    | 108,189.00   |
| 20/05/2021           | 20/05/2021        | 4001954              | JABON LIMPIOL                       | 6429.00    | 150,181.44   |
| 01/01/2021           | 01/01/2021        | 4001974              | LABEL SINTETICO                     | 190.00     | 333,450.00   |
| 01/01/2021           | 01/01/2021        | 4001977              | PALO PARA ESCOBA                    | 92.00      | 557.60       |
| 01/01/2021           | 01/01/2021        | 4001978              | LIBRO SALVEMOS EL YAQUE             | 11162.00   | 3,338,786.40 |
| 01/01/2021           | 01/01/2021        | 4001979              | DISPENSADOR/JABON DE BOLSITAS       | 228.00     | 198,594.00   |
| 01/01/2021           | 01/01/2021        | 4001980              | LETRERO MISION Y VALORES CORAA      | 78.00      | 27,200.00    |
| 01/01/2021           | 01/01/2021        | 4001981              | LETRERO MISION Y MISION CORAAS      | 95.00      | 34,000.00    |
| 01/01/2018           | 01/01/2018        | 4001982              | LETRERO VISION Y VISION CORAAS      | 4.00       | 0.00         |
| 01/01/2021           | 01/01/2021        | 4001983              | LETREROS VALORES Y VALORES COR      | 57.00      | 20,400.00    |
| 01/01/2021           | 01/01/2021        | 4001984              | LETRERO MISION Y VISION CORAAS      | 141.00     | 47,600.00    |
| 01/01/2021           | 01/01/2021        | 4001985              | LETRERO VISION Y VALORES CORAA      | 80.00      | 27,200.00    |
| 01/01/2021           | 01/01/2021        | 4001986              | DISPENS.KIMBERLY C. 12.6X16.4       | 19.00      | 15,385.00    |
| 01/01/2021           | 01/01/2021        | 4001993              | TARJA                               | 95.00      | 5,605,000.00 |
| 01/01/2021           | 01/01/2021        | 4002019              | LABEL EXTERIOR VINYL 0.50"X1.5      | 1362.00    | 1,677,861.42 |
| 01/01/2021           | 01/01/2021        | 4002020              | CINTA IMPRESION 40MM X 450M         | 420.00     | 366,219.00   |
| 01/01/2021           | 01/01/2021        | 4002057              | BOLSA ALTA SEGURIDAD P/DINERO       | 5950.00    | 337,008.00   |
| 01/01/2021           | 01/01/2021        | 4002065              | GEL DESINFECTANTE P/MANOS           | 5480.00    | 2,909,880.00 |
| 01/01/2021           | 01/01/2021        | 4002069              | GEL DESINFECTANTE P/MANOS           | 13.00      | 1,227.20     |
| 01/01/2021           | 01/01/2021        | 4002070              | MAMPARA P/ESCRITORIO ACRILICA       | 19.00      | 89,343.70    |
| 01/01/2021           | 01/01/2021        | 4002074              | ALCOHOL                             | 781.00     | 367,710.42   |
| 01/01/2021           | 01/01/2021        | 4002075              | LETRERO VINIL ADHES. 22.5X35.5      | 134.00     | 77,720.00    |
| 01/01/2021           | 01/01/2021        | 4002094              | BOTIQUIN DE METAL (1 PUERTA)        | 102.00     | 206,244.00   |
| 01/01/2021           | 01/01/2021        | 4007500              | CUBO PLAST.CON EXPRIMIDOR MED.      | 55.00      | 22,753.28    |
| 01/01/2021           | 01/01/2021        | 4007506              | PAPEL PARAFINA                      | 51.00      | 99,297.00    |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|-------------------------------------|------------|--------------|
| 19/01/2021           | 19/01/2021        | 4007515              | PAPEL P/PRINTER NCR 3" 2 PARTE      | 6664.00    | 215,568.90   |
| 26/05/2021           | 26/05/2021        | 4007864              | BANDEJA EN MENTAL DE 3 EN 1         | 148.00     | 72,475.60    |
| 01/01/2021           | 01/01/2021        | 4007865              | HILO BEST VALUE                     | 77.00      | 34,485.22    |
| 01/01/2021           | 01/01/2021        | 4007874              | FUNDAS P/VIVEROS                    | 171000.00  | 76,950.00    |
| 01/01/2021           | 01/01/2021        | 4007877              | PAPEL BOND 20 81/2*11 NARANJA XEROX | 1800.00    | 752,291.20   |
| 01/01/2021           | 01/01/2021        | 4007907              | TAPONES AUDITIVOS CON CORDON        | 890.00     | 14,050.80    |
| 21/12/2017           | 21/12/2017        | 4007920              | BONO ORDEN DE COMPRAS               | 220.00     | 1,100,000.00 |
| 01/01/2021           | 01/01/2021        | 4007935              | VALVULA P/GARRAFON                  | 17.00      | 26,290.50    |
| 25/09/2017           | 25/09/2017        | 4007937              | CETIRIZINA                          | 38.00      | 34,713.00    |
| 01/01/2021           | 01/01/2021        | 4007957              | VINAGRE BLANCO                      | 168.00     | 12,768.00    |
| 01/01/2021           | 01/01/2021        | 5000030              | FAJAS ATLETICAS                     | 264.00     | 214,509.20   |
| 01/01/2021           | 01/01/2021        | 5000040              | BATAS EN DRILL /MECANICOS           | 57.00      | 217,922.40   |
| 01/01/2021           | 01/01/2021        | 5000046              | BOTAS DE GOMA # 8 ALTAS             | 1312.00    | 562,848.00   |
| 01/01/2021           | 01/01/2021        | 5000048              | GUANTES DE GOMA (LARGOS)            | 1581.00    | 208,944.96   |
| 01/01/2021           | 01/01/2021        | 5000049              | BOTAS DE GOMA # 10 ALTAS            | 742.00     | 320,493.00   |
| 01/01/2021           | 01/01/2021        | 5000050              | BOTAS DE GOMA # 11 ALTAS            | 584.00     | 250,536.00   |
| 05/10/2020           | 05/10/2020        | 5000052              | GUANTE DE PIEL Y LONA PEQUEÑO       | 12.00      | 2,100.00     |
| 01/01/2021           | 01/01/2021        | 5000054              | GUANTE DE PIEL Y LONA GRANDE        | 126.00     | 24,570.00    |
| 15/08/2017           | 15/08/2017        | 5000055              | CASCO PROTECTOR                     | 32.00      | 36,800.00    |
| 01/01/2021           | 01/01/2021        | 5000056              | GAFAS PROTECTORAS TRUPPER           | 457.00     | 91,400.00    |
| 01/01/2021           | 01/01/2021        | 5000057              | MASCARILLAS /GASES MEDIA CARA       | 1818.00    | 1,527,120.00 |
| 01/01/2021           | 01/01/2021        | 5000063              | CHALECO REFLECTIVO                  | 4246.00    | 350,964.72   |
| 29/04/2021           | 29/04/2021        | 5000072              | GUANTES PIEL REFORZ.J-4MEG1700      | 1140.00    | 1,084,231.20 |
| 01/01/2021           | 01/01/2021        | 5000075              | BOTA/CADERA 32"CON PUNTA ACERO      | 627.00     | 5,336,240.25 |
| 22/10/2020           | 22/10/2020        | 5000083              | GUANTE PIEL AZUL SOLD. GLW4600      | 112.00     | 64,758.40    |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|-------------------------------------|------------|--------------|
| 28/06/2021           | 28/06/2021        | 5000084              | CAMISA                              | 243.00     | 272,100.00   |
| 01/01/2021           | 01/01/2021        | 5000092              | MASCARILLA CONTRA GASES DE 1        | 627.00     | 850,839.00   |
| 01/01/2021           | 01/01/2021        | 5000114              | MASCARA CARA COMPLETA               | 21.00      | 213,271.59   |
| 01/01/2021           | 01/01/2021        | 5000119              | LINEA DE VIDA P/ARNES               | 97.00      | 229,063.00   |
| 01/01/2021           | 01/01/2021        | 5000978              | PERCHERA P/SOLDADOR                 | 247.00     | 1,275,137.50 |
| 01/01/2021           | 01/01/2021        | 5000979              | CAPOTE TIPO BATA XL                 | 1016.00    | 513,281.80   |
| 29/04/2021           | 29/04/2021        | 5000981              | GUANTE DOBLEMENTE REFORZ. PIEL      | 955.00     | 1,431,163.00 |
| 14/11/2017           | 14/11/2017        | 5001514              | CAPOTE TIPO BATA L                  | 50.00      | 21,686.28    |
| 01/01/2021           | 01/01/2021        | 5001515              | CAPOTE TIPO BATA M                  | 497.00     | 271,624.19   |
| 01/01/2021           | 01/01/2021        | 5007019              | CASCO BLANCO (P/OBRERO)             | 165.00     | 41,086.94    |
| 01/01/2021           | 01/01/2021        | 5007020              | CASCO AZUL OSCURO (P/OBRERO)        | 2008.00    | 252,714.34   |
| 01/01/2021           | 01/01/2021        | 5007022              | CASCO ANARANJADO (P/OBRERO)         | 190.00     | 53,135.40    |
| 01/01/2021           | 01/01/2021        | 5007024              | CASCO ROJO (P/OBRERO)               | 190.00     | 53,135.40    |
| 01/01/2021           | 01/01/2021        | 5007025              | CASCO PROT.OBRERO C/AMARILLO        | 1544.00    | 431,795.04   |
| 01/01/2021           | 01/01/2021        | 5007030              | CASCO PROTECTOR CON OREJA           | 95.00      | 128,915.00   |
| 01/01/2021           | 01/01/2021        | 6000008              | ALAMBRE #12 /VEHICULO               | 2100.00    | 21,000.00    |
| 01/01/2021           | 01/01/2021        | 6000017              | ANILLAS STANDARD /MOTOR NISSAN1600  | 106.00     | 218,090.00   |
| 01/01/2021           | 01/01/2021        | 6000035              | AUT./MOTOR ARRANQUE CAM.NISSAN      | 168.00     | 562,800.00   |
| 01/01/2021           | 01/01/2021        | 6000041              | BABBIT DE BIELA A 10MM NISSAN1600   | 125.98     | 61,878.00    |
| 01/01/2021           | 01/01/2021        | 6000050              | BANDAS DE FRENO TRASERO TOYOT.HILU  | 229.00     | 217,850.00   |
| 01/01/2021           | 01/01/2021        | 6000052              | BANDAS DE FRENO DELANTERO D21       | 526.00     | 236,650.00   |
| 01/01/2021           | 01/01/2021        | 6000056              | BARRA DEL CENTRO D21                | 58.00      | 435,000.00   |
| 03/11/2017           | 03/11/2017        | 6000059              | BASE DE FILTRO                      | 16.00      | 16,000.00    |
| 01/01/2021           | 01/01/2021        | 6000067              | BENDIX MOTOR ARRANQUE DAIHATSU      | 84.00      | 187,865.00   |
| 01/01/2021           | 01/01/2021        | 6000070              | BOLA ESFERICA DE ABAJO NISS-1200    | 320.00     | 409,670.00   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|----------------------------------------|------------|--------------|
| 01/01/2021           | 01/01/2021        | 6000072              | BOLA ESFERICA DE ARRIBA D21            | 167.00     | 239,370.00   |
| 01/01/2021           | 01/01/2021        | 6000077              | BOMBA DE GASOLINA DATS-1200            | 147.00     | 204,330.00   |
| 01/01/2021           | 01/01/2021        | 6000078              | BOMBA DE AGUA DATS-1200                | 134.00     | 632,940.00   |
| 01/01/2021           | 01/01/2021        | 6000080              | BOMBA CLOUCH PRIMARIA DAIHATSU         | 700.00     | 623,960.00   |
| 01/01/2021           | 01/01/2021        | 6000081              | BOMBA CLOUCH SECUNDARIA NISS-1200      | 867.00     | 468,030.00   |
| 01/01/2021           | 01/01/2021        | 6000083              | BOMBA DE FRENOS D21                    | 492.00     | 2,598,090.00 |
| 01/01/2021           | 01/01/2021        | 6000084              | BOMBA DE LUBRICACION (ACEITE) NISSAN16 | 15.00      | 34,500.00    |
| 01/01/2021           | 01/01/2021        | 6000097              | BOMBILLO 1 CONTACTO Y 12 VOLT.         | 1782.00    | 87,740.00    |
| 01/01/2021           | 01/01/2021        | 6000098              | BOMBILLO 2 CONTACTO Y 12 VOLT.         | 2054.60    | 99,386.00    |
| 28/10/2014           | 28/10/2014        | 6000099              | BOMBILLO 2 CONTACTO Y 24 VOLT.         | 54.00      | 810.00       |
| 01/01/2021           | 01/01/2021        | 6000108              | BRAZO /LIMPIAVIDRIO DATS-1200          | 294.00     | 22,050.00    |
| 01/01/2021           | 01/01/2021        | 6000114              | BUJIAS                                 | 1261.00    | 139,870.12   |
| 01/01/2021           | 01/01/2021        | 6000120              | BUSSING BARRA ESTABILIZADORA D21       | 645.00     | 75,600.00    |
| 02/08/2016           | 02/08/2016        | 6000121              | BUSSING DE CATRE                       | 4.00       | 600.00       |
| 01/01/2021           | 01/01/2021        | 6000123              | BUSSING AMORTIGUADORES D21             | 617.00     | 244,400.00   |
| 01/01/2021           | 01/01/2021        | 6000124              | BUSSING BARRA TENSORA DEL. D21         | 327.00     | 33,681.00    |
| 01/01/2021           | 01/01/2021        | 6000125              | BUSSING BARRA TENSORA TRACERA NIS/PATH | 133.00     | 169,575.00   |
| 01/01/2021           | 01/01/2021        | 6000129              | BUSSING DE MUELLE DAIHATSU             | 672.00     | 80,640.00    |
| 01/01/2021           | 01/01/2021        | 6000134              | CABLE DE ACELERADOR (COMPLETO) DATS-12 | 1465.00    | 224,390.00   |
| 01/01/2021           | 01/01/2021        | 6000135              | CABLE DE BONETE D21                    | 139.00     | 48,650.00    |
| 01/01/2021           | 01/01/2021        | 6000136              | CABLE DE EMERGENCIA PRIMARIO DATS-1200 | 147.00     | 19,845.00    |
| 01/01/2021           | 01/01/2021        | 6000147              | CABLE DE FRENOS DEL. /MOTOR AA         | 48.00      | 7,200.00     |
| 15/06/2021           | 15/06/2021        | 6000149              | CADENA DE MOTOCICLETA HONDA C-70       | 166.00     | 35,340.00    |
| 01/01/2021           | 01/01/2021        | 6000166              | CARBONO MOTOR ARRANQUE TOYOT-6000      | 1710.00    | 180,150.00   |
| 01/01/2021           | 01/01/2021        | 6000179              | CASQUILLO ZETA DE GUIA D21             | 221.00     | 11,360.00    |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN   | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|---------------------------------------|------------|--------------|
| 01/01/2021           | 01/01/2021        | 6000189              | CATALINA GRANDE /MOTOR HONDA C-70     | 739.00     | 134,835.00   |
| 01/01/2021           | 01/01/2021        | 6000190              | CATALINA PEQUEÑA /MOTOR HONDA C-70    | 699.00     | 58,225.80    |
| 01/01/2021           | 01/01/2021        | 6000197              | FILTROS REFERENCIA L50300             | 294.00     | 123,480.00   |
| 15/11/2007           | 15/11/2007        | 6000200              | ABRAZ. 3/4" EN METAL                  | 456.00     | 17,784.00    |
| 22/01/2021           | 22/01/2021        | 6000209              | ADAPT. MACHO 1/2" PVC SCH-40          | 178484.00  | 589,836.38   |
| 22/01/2021           | 22/01/2021        | 6000210              | ADAPT. MACHO 3/4" PVC SCH-40          | 132593.60  | 624,463.63   |
| 19/01/2021           | 19/01/2021        | 6000211              | ADAPT. MACHO 1" PVC SCH-40            | 8468.00    | 40,764.10    |
| 01/01/2021           | 01/01/2021        | 6000212              | ADAPT. MACHO 1 1/2" PVC SCH-40 SONACA | 17742.00   | 190,512.06   |
| 01/01/2021           | 01/01/2021        | 6000213              | ADAPT. MACHO 2" PVC SCH-40            | 2396.00    | 74,492.16    |
| 01/01/2021           | 01/01/2021        | 6000214              | ADAPT. MACHO 3" PVC SCH-40            | 1455.00    | 147,625.80   |
| 01/01/2021           | 01/01/2021        | 6000215              | ADAPT. MACHO 4" PVC SCH-40            | 50.00      | 3,944.20     |
| 01/01/2021           | 01/01/2021        | 6000216              | ADAPT. HEMBRA 1/2" PVC SCH-40         | 179195.00  | 914,971.02   |
| 01/01/2021           | 01/01/2021        | 6000217              | ADAPT. HEMBRA 3/4" PVC SCH-40         | 155469.00  | 1,282,581.02 |
| 01/01/2021           | 01/01/2021        | 6000218              | ADAPT. HEMBRA 1 1/2"PVC SCH-40 SONACA | 57806.00   | 295,284.00   |
| 01/01/2021           | 01/01/2021        | 6000219              | ADAPT. HEMBRA 2" PVC SCH-40           | 4698.00    | 103,731.55   |
| 01/01/2021           | 01/01/2021        | 6000220              | ADAPT. HEMBRA 3" PVC SCH-40 SONACA    | 982.00     | 35,547.52    |
| 01/01/2021           | 01/01/2021        | 6000221              | ADAPT. HEMBRA 4" PVC SCH-40 SONACA    | 3823.00    | 217,911.00   |
| 31/05/2021           | 31/05/2021        | 6000229              | ALAMBRE # 15 /REBOBINAR               | 200.00     | 123,192.00   |
| 01/01/2021           | 01/01/2021        | 6000241              | ANILLO LISO DE 1/2" GALV.             | 12292.00   | 1,023,394.80 |
| 01/01/2021           | 01/01/2021        | 6000242              | ANILLO LISO DE 3/4" GALV.             | 2906.00    | 31,273.00    |
| 01/01/2021           | 01/01/2021        | 6000243              | ANILLO LISO DE 1 1/2" GALV.           | 244.00     | 4,041.60     |
| 01/01/2021           | 01/01/2021        | 6000245              | ANILLO LISO DE 3" GALV.               | 25.00      | 2,621.50     |
| 01/01/2021           | 01/01/2021        | 6000246              | ANILLO LISO DE 1" GALV.               | 1934.00    | 10,327.56    |
| 01/01/2021           | 01/01/2021        | 6000247              | ANILLO LISO 3/4" PVC SCH-40           | 89979.00   | 436,506.16   |
| 01/01/2021           | 01/01/2021        | 6000248              | ANILLO LISO 1" PVC SCH-40             | 3986.00    | 25,200.94    |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN  | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|--------------------------------------|------------|--------------|
| 01/01/2021           | 01/01/2021        | 6000255              | ANILLO LISO 1 1/2" PVC SCH-40 SONACA | 3384.00    | 34,454.44    |
| 01/01/2021           | 01/01/2021        | 6000258              | ANILLO LISO DE 4" PVC SCH-40         | 11320.00   | 262,963.60   |
| 01/01/2021           | 01/01/2021        | 6000261              | ARANDELA PLANA 5/8"                  | 6650.50    | 317,895.69   |
| 01/01/2021           | 01/01/2021        | 6000265              | ARANDELA DE PRESION 3/4"             | 5411.00    | 62,767.60    |
| 24/02/2021           | 24/02/2021        | 6000267              | ARANDELA DE PRESION 5/8"             | 841.00     | 874.64       |
| 21/03/2014           | 21/03/2014        | 6000271              | ARENA GRUESA (CON TRANSPORTE)        | 120.00     | 91,549.70    |
| 01/01/2021           | 01/01/2021        | 6000273              | PROTECTOR DE SONIDO                  | 570.00     | 113,430.00   |
| 01/02/2013           | 01/02/2013        | 6000278              | BARRENA CONO NORSE 9.5               | 2.00       | 184.00       |
| 01/01/2021           | 01/01/2021        | 6000284              | BELLUMOL DE 1/64                     | 468.00     | 11,353.68    |
| 18/09/2014           | 18/09/2014        | 6000305              | BOMBILLO 100 WATTS                   | 4.00       | 57.44        |
| 01/01/2021           | 01/01/2021        | 6000310              | BOMBILLO INFLAROJO 250W. 120V.       | 57.00      | 11,616.60    |
| 01/02/2013           | 01/02/2013        | 6000317              | BREAKER DOBLE DE 15 AMP. GEN. ELECT  | 8.00       | 3,269.28     |
| 01/01/2021           | 01/01/2021        | 6000319              | BREAKER SENCILLO DE 15 AMP.          | 36.00      | 6,768.00     |
| 01/01/2021           | 01/01/2021        | 6000321              | BREAKER DOBLE DE 20 AMP. GEN. ELECT  | 245.00     | 58,800.00    |
| 01/01/2021           | 01/01/2021        | 6000322              | BREAKER SENCILLO DE 20 AMP.          | 24.00      | 4,512.00     |
| 01/02/2013           | 01/02/2013        | 6000326              | BROCA CILINDRICA 1/2                 | 22.00      | 220.00       |
| 24/11/2020           | 24/11/2020        | 6000327              | BROCHA DE 2 1/2"                     | 4.00       | 162.00       |
| 02/03/2017           | 02/03/2017        | 6000329              | BROCHA 1"                            | 20.00      | 763.60       |
| 14/09/2016           | 14/09/2016        | 6000331              | BROCHAS DE 1 1/2"                    | 60.00      | 2,147.40     |
| 01/01/2021           | 01/01/2021        | 6000342              | BUJIAS /MOTOR C-70 HONDA C-70        | 950.00     | 85,196.00    |
| 01/01/2021           | 01/01/2021        | 6000347              | CAJA DE BOLA # 6203 HONDA C-70       | 1714.00    | 128,550.00   |
| 05/02/2016           | 05/02/2016        | 6000359              | CAJA DE BOLA 6314 ZZ                 | 2.00       | 7,316.00     |
| 12/04/2021           | 12/04/2021        | 6000361              | CAJA DE BOLA 6319-C3                 | 64.00      | 1,082,532.00 |
| 01/03/2021           | 01/03/2021        | 6000367              | CAJA TELESCOPICA                     | 669.00     | 2,382,726.80 |
| 01/01/2021           | 01/01/2021        | 6000369              | CAJA DE BOLA 6316 ZZ                 | 44.00      | 189,508.00   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$    |
|----------------------|-------------------|----------------------|-------------------------------------|------------|---------------|
| 01/01/2021           | 01/01/2021        | 6000377              | CAJA DE BOLA 6012                   | 38.00      | 29,854.32     |
| 01/01/2021           | 01/01/2021        | 6000382              | CAJA DE BOLA 6211                   | 152.00     | 208,784.96    |
| 01/01/2021           | 01/01/2021        | 6000387              | CAJA DE BOLA # 6017 ZZ              | 42.00      | 106,430.52    |
| 01/01/2021           | 01/01/2021        | 6000421              | CASQUILLOS /MOTOR C-70 HONDA C-70   | 517.00     | 79,917.86     |
| 26/02/2021           | 26/02/2021        | 6000422              | CEMENTO DE 1/4 PARA PVC             | 8375.00    | 14,710,829.87 |
| 26/02/2021           | 26/02/2021        | 6000423              | CEMENTO GRIS                        | 8208.00    | 2,395,302.00  |
| 01/01/2021           | 01/01/2021        | 6000429              | CHUMACERA DE PEDESTAL DE 2 1/2      | 84.00      | 58,800.00     |
| 01/01/2021           | 01/01/2021        | 6000432              | CHUMACERA DE PEDESTAL DE 3"         | 21.00      | 31,458.00     |
| 01/01/2021           | 01/01/2021        | 6000433              | CHUMACERA PEDESTAL DE 13/16         | 42.00      | 14,658.00     |
| 01/01/2021           | 01/01/2021        | 6000439              | CLAMPS DE 4" EN H.F.                | 3467.00    | 1,696,855.02  |
| 01/01/2021           | 01/01/2021        | 6000440              | CLAMPS DE 6" EN H.F.                | 1519.00    | 1,243,783.38  |
| 26/01/2021           | 26/01/2021        | 6000441              | CLAMPS DE 2" EN H.F.                | 3986.00    | 1,094,417.28  |
| 01/01/2021           | 01/01/2021        | 6000442              | CLAMPS DE 8" EN H.F.                | 906.00     | 1,138,659.94  |
| 01/01/2021           | 01/01/2021        | 6000444              | CLAVOS DE 2" (CON CABEZA)           | 95.00      | 2,889.90      |
| 01/01/2021           | 01/01/2021        | 6000452              | COA                                 | 30.00      | 12,939.90     |
| 01/01/2021           | 01/01/2021        | 6000453              | CODO DE 3/4" * 45° GALV.            | 686.00     | 3,087.00      |
| 19/01/2021           | 19/01/2021        | 6000458              | CLAMPS DE 3" EN H.F.                | 3495.00    | 1,144,947.28  |
| 01/01/2021           | 01/01/2021        | 6000459              | CODOS DE 1" * 90° GALVANIZADO       | 4129.00    | 69,104.85     |
| 01/01/2021           | 01/01/2021        | 6000462              | CODO DE 1/2" * 90° PVC SCH-40       | 202152.00  | 1,086,974.62  |
| 01/01/2021           | 01/01/2021        | 6000463              | CODO DE 3/4" * 90° GALVANIZADO      | 8487.00    | 178,817.40    |
| 15/11/2007           | 15/11/2007        | 6000464              | CODO DE 3" * 90° PVC SCH-40         | 1125.00    | 164,732.00    |
| 28/05/2021           | 28/05/2021        | 6000465              | CODO DE 4" * 90° PVC SCH-40         | 298.00     | 58,360.00     |
| 01/01/2021           | 01/01/2021        | 6000466              | CODO DE 6" * 90° PVC SCH-40         | 57.00      | 27,203.82     |
| 01/01/2021           | 01/01/2021        | 6000471              | CODO DE 1 1/2" * 90° GALV.          | 102.00     | 7,968.24      |
| 01/01/2021           | 01/01/2021        | 6000473              | MACHETE # 12                        | 59.00      | 10,594.97     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|-------------------------------------|------------|--------------|
| 01/02/2013           | 01/02/2013        | 6000496              | CORREA A-90                         | 4.00       | 3,888.00     |
| 01/01/2021           | 01/01/2021        | 6000503              | COUPLING DE TRANSMISION DAIHATSU    | 63.00      | 129,150.00   |
| 01/02/2013           | 01/02/2013        | 6000514              | CUCHILLA DE COBALTO 1/2"* 4"        | 66.00      | 16,500.00    |
| 01/01/2021           | 01/01/2021        | 6000516              | CUCHILLA COBALTO 1 1/4"*2 1/2"      | 1153.00    | 132,595.00   |
| 01/01/2021           | 01/01/2021        | 6000520              | CUCHILLAS WIDIA AR 5                | 776.00     | 77,272.00    |
| 01/01/2021           | 01/01/2021        | 6000522              | CUCHILLAS WIDIA AL-5                | 671.00     | 66,352.00    |
| 30/12/2016           | 30/12/2016        | 6000539              | DISCO /METAL DE 1/8" * 7"           | 8.00       | 592.00       |
| 01/01/2021           | 01/01/2021        | 6000541              | DISCO DE PULIDORA #16               | 126.00     | 7,568.00     |
| 01/01/2021           | 01/01/2021        | 6000542              | DISCO DE PULIDORA #100 NORTON       | 2524.00    | 80,717.52    |
| 01/01/2021           | 01/01/2021        | 6000543              | DISCO DE PULIDORA # 80 NORTON       | 1177.00    | 24,717.00    |
| 01/01/2021           | 01/01/2021        | 6000544              | DISCO DE PULIDORA # 120 NORTON      | 927.00     | 29,200.50    |
| 01/02/2013           | 01/02/2013        | 6000572              | EN MIL DE 15/16"                    | 6.00       | 4,579.20     |
| 19/01/2021           | 19/01/2021        | 6000585              | ESTAÑO /SOLDAR                      | 19.00      | 16,609.00    |
| 12/04/2016           | 12/04/2016        | 6000593              | FERRER                              | 10.00      | 7,153.68     |
| 01/01/2021           | 01/01/2021        | 6000598              | FILTRO /MASCARILLA                  | 1145.00    | 1,157,550.40 |
| 01/01/2021           | 01/01/2021        | 6000613              | FRESA DE FONDO DE 5/16"*2 5/8"      | 70.00      | 840.00       |
| 01/01/2021           | 01/01/2021        | 6000660              | FUSIBLE TIPO CINTA 100 AMP          | 19.00      | 7,964.23     |
| 16/04/2013           | 16/04/2013        | 6000683              | GOMA DE 2" /GILBAULT                | 332.00     | 4,328.16     |
| 01/01/2021           | 01/01/2021        | 6000685              | GOMA DE 4" /GILBAULT                | 6924.00    | 247,713.12   |
| 01/01/2021           | 01/01/2021        | 6000686              | GOMA DE 6" /GILBAULT                | 11661.00   | 467,839.32   |
| 01/01/2021           | 01/01/2021        | 6000687              | GOMA DE 8" /GILBAULT                | 10736.00   | 637,599.74   |
| 25/05/2015           | 25/05/2015        | 6000688              | GOMA ROJA DE 1/4" /JUNTA            | 224.00     | 36,616.64    |
| 01/01/2021           | 01/01/2021        | 6000689              | GOMAS DE 12" /GILBAULT              | 387.00     | 28,802.10    |
| 01/01/2021           | 01/01/2021        | 6000695              | GUAYO PARA FERRER                   | 396.00     | 50,322.58    |
| 27/04/2015           | 27/04/2015        | 6000722              | LIMAS TRIANGULARES # 8              | 4.00       | 246.00       |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 01/01/2021           | 01/01/2021        | 6000727              | LLAVE STIRSON # 10                  | 928.00     | 399,040.00 |
| 04/07/2019           | 04/07/2019        | 6000728              | LLAVE STIRSON # 12                  | 4.00       | 2,492.00   |
| 01/01/2021           | 01/01/2021        | 6000729              | LLAVE STIRSON # 14                  | 143.00     | 83,198.00  |
| 01/01/2021           | 01/01/2021        | 6000731              | LLAVE DE PASO DE 2"                 | 117.00     | 221,450.60 |
| 27/04/2015           | 27/04/2015        | 6000734              | LLAVE PASO 1 1/2"                   | 16.00      | 11,824.00  |
| 01/01/2021           | 01/01/2021        | 6000736              | LLAVE CODO DE 1/2" /ORINALES        | 161.00     | 19,844.00  |
| 01/01/2021           | 01/01/2021        | 6000741              | MACHETE # 14                        | 19.00      | 3,545.59   |
| 01/02/2013           | 01/02/2013        | 6000765              | MACHO DE 19/32"                     | 2.00       | 10.00      |
| 01/01/2021           | 01/01/2021        | 6000792              | NIPLE GALV. DE 1/2" * 2"            | 14980.00   | 234,233.04 |
| 01/01/2021           | 01/01/2021        | 6000802              | NIPLE GALV. DE 3/4" * 3"            | 521.00     | 2,344.50   |
| 03/02/2015           | 03/02/2015        | 6000820              | GOMA PARA JUNTA 3/16"               | 155.00     | 15,047.00  |
| 01/01/2021           | 01/01/2021        | 6000837              | PINTURA GRIS PERLA 56 MANT.         | 162.00     | 235,305.84 |
| 01/01/2021           | 01/01/2021        | 6000862              | ORINAL SENCILLO                     | 21.00      | 52,920.00  |
| 01/01/2021           | 01/01/2021        | 6000864              | PALA DE CORTE                       | 186.00     | 52,452.00  |
| 25/05/2021           | 25/05/2021        | 6000866              | PALO /PICO                          | 261.00     | 133,870.02 |
| 02/03/2017           | 02/03/2017        | 6000870              | PAPEL DE LIJA /AGUA # 100           | 112.00     | 2,935.52   |
| 17/02/2017           | 17/02/2017        | 6000871              | PAPEL DE LIJA /AGUA # 220           | 94.00      | 1,598.00   |
| 17/02/2017           | 17/02/2017        | 6000872              | PAPEL DE LIJA /AGUA # 150           | 62.00      | 1,054.00   |
| 17/02/2017           | 17/02/2017        | 6000873              | PAPEL DE LIJA /AGUA # 180           | 86.00      | 1,462.00   |
| 05/04/2016           | 05/04/2016        | 6000874              | PAPEL DE LIJA /AGUA # 120           | 176.00     | 4,687.24   |
| 17/02/2017           | 17/02/2017        | 6000875              | PAPEL DE LIJA /AGUA # 400           | 80.00      | 1,360.00   |
| 01/01/2021           | 01/01/2021        | 6000881              | PAPEL DE LIJA # 36 P-FERRER         | 260.00     | 10,754.50  |
| 01/01/2021           | 01/01/2021        | 6000886              | TUBO ACERO NEGRO 3/4 X 20           | 17.00      | 20,913.06  |
| 01/01/2021           | 01/01/2021        | 6000896              | PEGAMENTO SHELLAGE D202 /J,         | 574.00     | 119,726.00 |
| 01/01/2021           | 01/01/2021        | 6000900              | PICO DE MINA                        | 340.00     | 107,784.00 |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN  | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|--------------------------------------|------------|------------|
| 02/03/2017           | 02/03/2017        | 6000901              | PICO DE COA                          | 58.00      | 20,102.00  |
| 29/04/2021           | 29/04/2021        | 6000917              | PINTURA AMARILLA TRAFICO             | 224.00     | 340,841.60 |
| 01/01/2021           | 01/01/2021        | 6000924              | PINTURA BLANCA TRAFICO               | 228.00     | 283,899.80 |
| 27/10/2014           | 27/10/2014        | 6000935              | PORTA CANDADO COMPLETO               | 2.00       | 98.00      |
| 01/01/2021           | 01/01/2021        | 6000938              | PRISIONERO ALLEN DE 1/4 * 1/2"       | 38.00      | 28.12      |
| 01/01/2021           | 01/01/2021        | 6000939              | PRISIONERO ALLEN DE 3/8 * 3/4"       | 273.00     | 409.50     |
| 01/01/2021           | 01/01/2021        | 6000941              | PRISIONERO DE 3/8" * 1/2"            | 174.00     | 522.00     |
| 01/01/2021           | 01/01/2021        | 6000942              | PRISIONERO DE 1/2" * 3/4"            | 107.00     | 588.50     |
| 01/01/2021           | 01/01/2021        | 6000945              | REDUCCIONES COPA DE 3/4"A 1/2"       | 1191.00    | 14,197.59  |
| 01/01/2021           | 01/01/2021        | 6000946              | REDUCCION COPA DE 1" A 1/2"          | 1704.00    | 28,085.12  |
| 01/01/2021           | 01/01/2021        | 6000954              | REDUC. BUSSING DE 2" A 1 1/2"        | 809.00     | 53,741.60  |
| 01/01/2021           | 01/01/2021        | 6000955              | REDUC. BUSSING DE 4" A 3" PVC SONACA | 344.00     | 5,142.80   |
| 01/01/2021           | 01/01/2021        | 6000956              | REDUCCION COPA DE 1 1/2" A 1/2       | 147.00     | 169.05     |
| 01/01/2021           | 01/01/2021        | 6000957              | REDUC. COPA DE 1 1/2" A 3/4"         | 252.00     | 252.00     |
| 01/01/2021           | 01/01/2021        | 6000959              | REDUC. BUSSING DE 3/4 " A 1/2"       | 68062.00   | 170,740.26 |
| 01/01/2021           | 01/01/2021        | 6000960              | REDUC. BUSSING DE 1"A 3/4 PVC        | 18136.00   | 71,867.18  |
| 01/01/2021           | 01/01/2021        | 6000961              | REDUC. BUSSING DE 1"A1/2" PVC        | 17529.00   | 95,159.61  |
| 01/02/2013           | 01/02/2013        | 6000962              | REDUC. BUSSING PVC 1 1/2"A1/2 SONACA | 432.00     | 8,734.40   |
| 01/01/2021           | 01/01/2021        | 6000963              | REDUC. BUSSING PVC 3" A 2"           | 43.00      | 1,279.90   |
| 19/01/2021           | 19/01/2021        | 6000964              | REDUC. BUSSING PVC DE 4" A 2"        | 110.00     | 9,440.00   |
| 01/02/2013           | 01/02/2013        | 6000967              | REDUC. BUSSING GALV. 3/4"A1/2"       | 1582.00    | 14,237.12  |
| 01/01/2021           | 01/01/2021        | 6000969              | REDUC. BUSSING DE 1 1/2 A 1" SONACA  | 109.00     | 234.35     |
| 01/01/2021           | 01/01/2021        | 6000970              | REDUC. BUSSING PVC 1 1/2*3/4         | 593.00     | 14,630.03  |
| 01/01/2021           | 01/01/2021        | 6000971              | REDUC. BUSSING PVC DE 2" A 1" SONACA | 7695.00    | 268,601.00 |
| 01/01/2021           | 01/01/2021        | 6000972              | REDUC.BUSSING GALV.1 1/2"A11/4       | 864.00     | 3,240.00   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN  | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|--------------------------------------|------------|--------------|
| 01/01/2021           | 01/01/2021        | 6000973              | REDUC. COPA GALV. DE 2 A 1 1/2       | 527.00     | 6,719.25     |
| 01/01/2021           | 01/01/2021        | 6000974              | REDUC. BUSSING DE 2 A 3/4 PVC SONACA | 7459.00    | 142,677.62   |
| 01/01/2021           | 01/01/2021        | 6000977              | REDUC. BUSSING DE 2 A 1/2 PVC        | 3953.00    | 191,588.69   |
| 24/08/2015           | 24/08/2015        | 6000979              | RELLENO                              | 10.00      | 11,580.00    |
| 01/01/2021           | 01/01/2021        | 6000981              | REMACHE 3/16"*1/2"ALUM.C/ANCHA       | 136.00     | 63.92        |
| 01/01/2021           | 01/01/2021        | 6000985              | RESINA                               | 21.00      | 13,934.76    |
| 01/01/2021           | 01/01/2021        | 6000998              | ROLL BEARING # 11749                 | 143.00     | 21,450.00    |
| 01/01/2021           | 01/01/2021        | 6001007              | SEGUETA CORRIENTE (HOJAS)            | 47848.00   | 2,060,459.80 |
| 01/01/2021           | 01/01/2021        | 6001021              | SILICONE GRIS                        | 789.00     | 135,495.00   |
| 01/01/2021           | 01/01/2021        | 6001026              | CASQUILLOS /PALANCA DE CAMBIOS D21   | 252.00     | 11,340.00    |
| 22/05/2017           | 22/05/2017        | 6001036              | MILLERO /MOTOR HONDA C-70 HONDA C-70 | 24.00      | 16,800.00    |
| 01/01/2021           | 01/01/2021        | 6001043              | FILTRO ACEITE WIX 51773              | 320.00     | 58,012.80    |
| 01/01/2021           | 01/01/2021        | 6001052              | LANILLA BLANCA                       | 25.00      | 34,000.00    |
| 01/01/2021           | 01/01/2021        | 6001061              | SWITCH DE PRESION DE AIRE            | 294.00     | 32,340.00    |
| 01/01/2021           | 01/01/2021        | 6001065              | T DE 3" * 3" PVC SCH-40              | 869.00     | 127,166.00   |
| 01/01/2021           | 01/01/2021        | 6001066              | T DE 4" * 4" PVC SCH-40              | 368.00     | 96,348.50    |
| 01/02/2013           | 01/02/2013        | 6001067              | T DE 6"* 6" PVC SCH-40               | 4.00       | 2,480.00     |
| 16/03/2021           | 16/03/2021        | 6001068              | BATERIA N100                         | 43.00      | 470,291.68   |
| 01/01/2021           | 01/01/2021        | 6001071              | T DE 1" * 1" GALVANIZADA             | 615.00     | 4,428.00     |
| 01/01/2021           | 01/01/2021        | 6001074              | T DE 3" * 3" GALVANIZADA             | 105.00     | 26,460.00    |
| 01/01/2021           | 01/01/2021        | 6001078              | TAPA /COUPLING                       | 42.00      | 65,056.32    |
| 01/01/2021           | 01/01/2021        | 6001080              | TAPA PARA INTERRUPTOR SENCILLO       | 735.00     | 2,352.00     |
| 07/07/2017           | 07/07/2017        | 6001086              | TAPE DE GOMA DE 3/4 * 10'            | 16.00      | 11,776.00    |
| 01/01/2021           | 01/01/2021        | 6001088              | TAPON BUSSING DE 1" GALV.            | 426.00     | 1,631.58     |
| 01/01/2021           | 01/01/2021        | 6001092              | TAPON COPA DE 1" GALV.               | 737.00     | 7,001.50     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|----------------------------------------|------------|--------------|
| 01/01/2021           | 01/01/2021        | 6001095              | TAPON COPA DE 2" GALV.                 | 84.00      | 2,604.00     |
| 01/01/2021           | 01/01/2021        | 6001097              | TAPON COPA DE 1" PVC SCH-40 SONACA     | 5103.00    | 21,920.08    |
| 01/01/2021           | 01/01/2021        | 6001102              | TAPON BUSSING 2" PVC SCH-40            | 136.00     | 2,808.40     |
| 01/01/2021           | 01/01/2021        | 6001108              | TAPON COPA DE 6" PVC SCH-40            | 99.00      | 43,393.00    |
| 01/01/2021           | 01/01/2021        | 6001109              | TAPON COPA DE 2" PVC SCH-40            | 1539.00    | 37,237.28    |
| 20/10/2014           | 20/10/2014        | 6001114              | TEFLON (ROLLO) DE 1/2"                 | 950.00     | 4,001.30     |
| 18/06/2021           | 18/06/2021        | 6001121              | THINNER AAA                            | 392.00     | 142,827.20   |
| 28/05/2014           | 28/05/2014        | 6001128              | MANOMETRO C/GLICERINA 240              | 4.00       | 1,211.96     |
| 01/01/2021           | 01/01/2021        | 6001131              | TORNILLOS TIRAFON DE 1/4" * 2"         | 1369.00    | 342.25       |
| 01/01/2021           | 01/01/2021        | 6001150              | TUBO 1100 X 20                         | 147.00     | 219,400.00   |
| 01/01/2021           | 01/01/2021        | 6001166              | YERBICIDA                              | 255.00     | 283,827.00   |
| 01/01/2021           | 01/01/2021        | 6001173              | TORNILLO R /RUEDA DEL.COMPLETO DAIHATS | 106.00     | 19,080.00    |
| 01/01/2021           | 01/01/2021        | 6001181              | TRANSFORMADOR /LAMP. 20W SENC.         | 756.00     | 20,472.48    |
| 01/01/2021           | 01/01/2021        | 6001185              | TUBERIAS DE COBRE DE 1/4"              | 950.00     | 19,000.00    |
| 01/01/2021           | 01/01/2021        | 6001190              | TUBO DE 2" HIERRO GALVANIZADO          | 1440.00    | 113,400.00   |
| 26/04/2019           | 26/04/2019        | 6001193              | TUBOS DE 12" PVC SDR-26                | 38.00      | 31,221.56    |
| 01/01/2021           | 01/01/2021        | 6001194              | TUBOS DE 3/4" PVC SCH-40               | 422502.00  | 6,002,737.46 |
| 01/01/2021           | 01/01/2021        | 6001196              | TUBO DE 1 1/2" HIERRO GALV.            | 28552.00   | 1,788,782.80 |
| 01/01/2021           | 01/01/2021        | 6001202              | T DE 1" * 1" PVC SCH-40                | 2723.00    | 47,822.28    |
| 01/01/2021           | 01/01/2021        | 6001205              | TUBOS DE 1/2" GALV.                    | 1676.00    | 40,990.76    |
| 01/01/2021           | 01/01/2021        | 6001208              | TUERCAS DE 1/2"                        | 22157.40   | 42,040.98    |
| 01/01/2021           | 01/01/2021        | 6001209              | TUERCAS CUADRADA DE 1/4"               | 9955.00    | 895.95       |
| 01/01/2021           | 01/01/2021        | 6001212              | UNION UNIVERSAL DE 1/2" GALV           | 2921.00    | 84,709.00    |
| 01/01/2021           | 01/01/2021        | 6001213              | UNION UNIVERSAL DE 3/4" GALV           | 3334.00    | 66,680.00    |
| 01/01/2021           | 01/01/2021        | 6001215              | UNION UNIVERSAL DE 1 1/2" GALV         | 573.00     | 20,914.50    |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|----------------------------------------|------------|------------|
| 01/01/2021           | 01/01/2021        | 6001216              | UNION UNIVERSAL DE 1" GALV             | 1569.00    | 118,459.50 |
| 01/01/2021           | 01/01/2021        | 6001217              | UNION UNIVERSAL DE 3" GALV.            | 44.00      | 6,160.00   |
| 15/11/2007           | 15/11/2007        | 6001219              | UNION UNIVERSAL DE 3/4" PVC            | 95.00      | 1,900.00   |
| 03/03/2016           | 03/03/2016        | 6001234              | VALVULA FLUXOMETRO /ORINAL             | 2.00       | 1,598.00   |
| 01/01/2021           | 01/01/2021        | 6001243              | VARILLA DE 1/2" CORRUGADAS             | 42.00      | 11,891.46  |
| 01/01/2021           | 01/01/2021        | 6001272              | CERA /BRILLADO VEHICULOS               | 21.00      | 83,118.49  |
| 01/01/2021           | 01/01/2021        | 6001274              | CERRADURA IZQUIERDA /VEHICULOS DAIHATS | 43.00      | 22,790.00  |
| 01/01/2021           | 01/01/2021        | 6001275              | CERRADURA DERECHA /VEHICULOS DAIHATSU  | 125.00     | 66,875.00  |
| 01/01/2021           | 01/01/2021        | 6001283              | COLLARING DE CLOUCHT DAIHATSU          | 200.00     | 205,790.00 |
| 21/06/2021           | 21/06/2021        | 6001284              | CONDENSADOR                            | 3.00       | 269,999.97 |
| 01/01/2021           | 01/01/2021        | 6001286              | CONJUNTO DE BOMBA DE FRENO TOYOT-6000  | 191.00     | 292,010.00 |
| 01/01/2021           | 01/01/2021        | 6001289              | CONJ. BOMBA CLOUCH PRIMARIO NISSAN1600 | 348.00     | 124,370.00 |
| 01/01/2021           | 01/01/2021        | 6001290              | CONJ. BOMBA CLOUCH SECUNDARIO NISS-120 | 296.00     | 50,895.00  |
| 01/01/2021           | 01/01/2021        | 6001299              | CONTROL DE VOLTAJE /VEH. 24 V.         | 21.00      | 29,400.00  |
| 01/01/2021           | 01/01/2021        | 6001311              | CORREA DE VENTILADOR B-47              | 424.00     | 58,390.00  |
| 01/02/2013           | 01/02/2013        | 6001320              | CORREA V 45 (17X1150) MITFUBO          | 54.00      | 2,700.00   |
| 01/01/2021           | 01/01/2021        | 6001335              | DISCO DE CLOUCHT                       | 19.00      | 53,200.00  |
| 01/01/2021           | 01/01/2021        | 6001336              | DISCO DE FRENO DELANTERO D21           | 56.00      | 129,050.00 |
| 01/01/2021           | 01/01/2021        | 6001340              | EJE DE LA GOMA TRACERA HONDA C-70      | 511.00     | 51,100.00  |
| 14/06/2021           | 14/06/2021        | 6001357              | FILTRO DE ACEITE PH8A                  | 264.00     | 51,612.14  |
| 01/01/2021           | 01/01/2021        | 6001358              | FILTRO DE AIRE INTERNATIO              | 351.00     | 228,034.70 |
| 01/01/2021           | 01/01/2021        | 6001359              | FILTRO DE GASOLINA                     | 252.00     | 11,320.00  |
| 01/01/2021           | 01/01/2021        | 6001365              | FLASH /LUZ DERECCIONAL 12 V            | 224.00     | 16,800.00  |
| 01/01/2021           | 01/01/2021        | 6001366              | FLASH /LUZ DIRECCIONAL 24 V            | 254.00     | 48,130.00  |
| 01/01/2021           | 01/01/2021        | 6001368              | FLOTA /TANQUE DE GASOLINA DAIHATSU     | 65.00      | 152,750.00 |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|----------------------------------------|------------|--------------|
| 01/01/2021           | 01/01/2021        | 6001395              | GOMA 500 * 12 DE 8 LONAS               | 168.00     | 319,196.64   |
| 01/01/2021           | 01/01/2021        | 6001410              | GOMAS 225/17 DELANTERA /MOTOR HONDA C- | 875.80     | 619,790.60   |
| 01/01/2021           | 01/01/2021        | 6001413              | GOMA 750 * 16                          | 108.00     | 946,879.20   |
| 01/01/2021           | 01/01/2021        | 6001415              | GOMA 250/17 TRACERA /MOTOR HONDA C-70  | 1326.00    | 1,104,872.10 |
| 01/01/2021           | 01/01/2021        | 6001420              | GUARDALODO DELANTERO IZQUIERDO HI LUX  | 109.00     | 274,480.00   |
| 01/01/2021           | 01/01/2021        | 6001421              | GUARDALODO DELANTERO DERECHO HI LUX    | 149.00     | 381,440.00   |
| 01/01/2021           | 01/01/2021        | 6001432              | SOLDADURA DE 5/32*14" E-6013           | 3810.00    | 294,093.00   |
| 01/01/2021           | 01/01/2021        | 6001439              | JUNTA DE CULATA TURITEL                | 44.00      | 61,700.00    |
| 01/01/2021           | 01/01/2021        | 6001440              | JUNTA DE MUFFLER HONDA C-70            | 19.00      | 950.00       |
| 01/01/2021           | 01/01/2021        | 6001442              | JUNTA DE TAPA DE VALVULA NIS.SENTRA    | 42.00      | 7,560.00     |
| 14/06/2021           | 14/06/2021        | 6001449              | LIQUIDO DE FRENO                       | 428.00     | 60,079.04    |
| 01/01/2021           | 01/01/2021        | 6001466              | MANGUERA DE ABAJO /RADIADOR NISS-1200  | 363.00     | 53,445.00    |
| 01/01/2021           | 01/01/2021        | 6001470              | MANUBRIO IZQUIERDO SCANIA              | 99.00      | 178,740.00   |
| 01/01/2021           | 01/01/2021        | 6001471              | MANUBRIO DERECHO D21                   | 487.00     | 133,960.00   |
| 05/04/2017           | 05/04/2017        | 6001481              | MOTOR DE ARRANQUE DAIHATSU             | 14.00      | 119,200.00   |
| 22/01/2021           | 22/01/2021        | 6001497              | PEGAMENTO (INSTANTANEO)                | 1821.00    | 122,242.58   |
| 01/01/2021           | 01/01/2021        | 6001499              | PERITA DE LIBRICACION D21              | 325.00     | 56,110.00    |
| 01/01/2021           | 01/01/2021        | 6001500              | PERITA DE TEMPERATURA DAIHATSU         | 884.00     | 280,525.00   |
| 10/07/2017           | 10/07/2017        | 6001506              | PILA ALCALINA TIPO LAPIZ DURACELL      | 138.00     | 3,812.66     |
| 01/01/2021           | 01/01/2021        | 6001526              | PLATINOS                               | 273.00     | 46,410.00    |
| 01/01/2021           | 01/01/2021        | 6001528              | CINTA DE PH 0-14                       | 34.00      | 23,904.38    |
| 01/01/2021           | 01/01/2021        | 6001535              | PUNTA DE EJE LARGA TRASERA COREPRO     | 42.00      | 160,776.00   |
| 01/01/2021           | 01/01/2021        | 6001540              | PURIFICADOR DE AIRE D21                | 1264.00    | 501,620.00   |
| 28/02/2017           | 28/02/2017        | 6001547              | RETENEDORA GOMA DELANTERA DAIHATSU     | 20.00      | 2,500.00     |
| 01/01/2021           | 01/01/2021        | 6001550              | RETENEDORA DE DIFERENCIAL DAIHATSU     | 222.00     | 33,240.00    |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|----------------------------------------|------------|--------------|
| 01/01/2021           | 01/01/2021        | 6001552              | RETENEDORA /PUNTA DE EJE D21           | 69.00      | 8,775.00     |
| 01/01/2021           | 01/01/2021        | 6001569              | ROLL BEARING - 32211 JR                | 336.00     | 386,400.00   |
| 01/01/2021           | 01/01/2021        | 6001591              | SELLO DE VALVULAS /MOTOR HONDA C-70    | 1323.00    | 33,075.00    |
| 01/01/2021           | 01/01/2021        | 6001598              | SILICONE NEGRO                         | 257.00     | 46,964.20    |
| 01/01/2021           | 01/01/2021        | 6001603              | SOPORTE DE MOTOR (DELANTERO)           | 59.00      | 38,350.00    |
| 01/01/2021           | 01/01/2021        | 6001605              | SOPORTE DE TRANSMISION DAIHATSU        | 50.00      | 18,056.00    |
| 01/02/2013           | 01/02/2013        | 6001609              | SUNCHO                                 | 2.00       | 2,600.00     |
| 01/01/2021           | 01/01/2021        | 6001610              | SUPER TANQUE DAIHATSU                  | 156.00     | 460,432.00   |
| 01/01/2021           | 01/01/2021        | 6001611              | SWICHT DE ENCENDIDO DAIHATSU           | 173.00     | 75,900.00    |
| 01/01/2021           | 01/01/2021        | 6001619              | TAPA DE IGNICION DATS-1200             | 63.00      | 2,520.00     |
| 01/01/2021           | 01/01/2021        | 6001628              | TAPON DE TANQUE DE GASOLINA DATS-1200  | 587.00     | 47,020.00    |
| 01/01/2021           | 01/01/2021        | 6001630              | TAPON DE RADIADOR NISS-1200            | 446.00     | 53,152.00    |
| 01/01/2021           | 01/01/2021        | 6001632              | TERMINALES LARGOS D21                  | 243.00     | 304,935.00   |
| 01/01/2021           | 01/01/2021        | 6001633              | TERMINALES CORTO D21                   | 205.00     | 197,683.00   |
| 01/01/2021           | 01/01/2021        | 6001639              | RADAMIENTO 6222                        | 84.00      | 475,776.00   |
| 01/01/2021           | 01/01/2021        | 6001642              | TORNILLOS 5/16" * 1-1/2"               | 2320.00    | 5,800.00     |
| 01/01/2021           | 01/01/2021        | 6001643              | TORNILLOS 5/8" * 3 (COMPLETO)          | 2480.00    | 79,409.60    |
| 01/01/2021           | 01/01/2021        | 6001645              | \ODAMIENTO 6219                        | 42.00      | 241,480.26   |
| 01/01/2021           | 01/01/2021        | 6001646              | RODAMIENTO 7222                        | 152.00     | 2,061,365.60 |
| 22/03/2021           | 22/03/2021        | 6001648              | RODAMIENTO 6212                        | 65.00      | 145,536.30   |
| 01/01/2021           | 01/01/2021        | 6001651              | BUSSIN DE MUELLE DELANTERO D21         | 152.00     | 30,400.00    |
| 01/01/2021           | 01/01/2021        | 6001652              | BUSSIN DE MUELLE TRASERO D21           | 414.00     | 23,320.00    |
| 01/01/2021           | 01/01/2021        | 6001672              | TORNILLO HEX. 3/8*2 ACERO INOX         | 732.00     | 12,451.32    |
| 01/01/2021           | 01/01/2021        | 6001676              | TORNILLO L RUEDA TRAS.COMPLETO TOYOT-6 | 1197.00    | 141,806.80   |
| 01/01/2021           | 01/01/2021        | 6001685              | REDUC. BUSSING 1 1/4A1/2 GALV.         | 273.00     | 371.28       |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|-------------------------------------|------------|--------------|
| 01/01/2021           | 01/01/2021        | 6001689              | VALVULAS DE AIRE (VENTOSA) 2"       | 19.00      | 235,410.00   |
| 01/01/2021           | 01/01/2021        | 6001696              | ZAPATILLA 1 3/8 DEL. DE FRENOS      | 987.00     | 4,935.00     |
| 01/01/2021           | 01/01/2021        | 6001700              | ZETA DEL GUIA D21                   | 285.00     | 316,675.00   |
| 01/01/2021           | 01/01/2021        | 6001701              | SIN FIN DE GUIA COMPLETO            | 105.00     | 1,010,940.00 |
| 01/01/2021           | 01/01/2021        | 6001705              | T DE 3/4"* 3/4" PVC SCH-40          | 6817.00    | 63,564.59    |
| 01/01/2021           | 01/01/2021        | 6001706              | T DE 1 1/2"*1 1/2" PVC SCH-40       | 3895.00    | 120,917.59   |
| 30/07/2014           | 30/07/2014        | 6001722              | BROCHA DE 2"                        | 40.00      | 1,425.54     |
| 22/08/2014           | 22/08/2014        | 6001723              | GRAVA NORMAL                        | 27.00      | 21,435.00    |
| 01/01/2021           | 01/01/2021        | 6001724              | PINTURA ANTIOXIDO GRIS              | 39.00      | 28,259.32    |
| 01/01/2021           | 01/01/2021        | 6001727              | CODO DE 3/4" * 45° PVC SCH-40       | 1612.00    | 8,060.00     |
| 28/05/2021           | 28/05/2021        | 6001728              | CODO DE 1 1/2"*90° PVC SCH-40       | 3028.00    | 112,231.68   |
| 15/11/2007           | 15/11/2007        | 6001729              | CODO DE 1"* 90° PVC SCH-40          | 4471.00    | 77,678.38    |
| 01/01/2021           | 01/01/2021        | 6001730              | TAPON COPA DE 3" PVC SCH-40         | 5911.00    | 436,918.00   |
| 01/01/2021           | 01/01/2021        | 6001731              | LLAVE DE PASO DE 1/2"               | 22486.00   | 3,304,487.76 |
| 01/01/2021           | 01/01/2021        | 6001732              | LLAVE DE PASO DE 3/4"               | 21245.00   | 5,506,949.34 |
| 01/01/2021           | 01/01/2021        | 6001733              | ADAPT. HEMBRA 1" PVC SCH-40         | 10710.00   | 129,981.49   |
| 01/01/2021           | 01/01/2021        | 6001735              | TUBOS DE 3" PVC SCH-40              | 22380.00   | 1,969,533.23 |
| 20/01/2021           | 20/01/2021        | 6001736              | TUBOS DE 4" PVC SCH-40              | 56959.00   | 9,859,047.57 |
| 01/01/2021           | 01/01/2021        | 6001737              | TUBOS DE 6" PVC SCH-40              | 1960.00    | 471,022.44   |
| 01/01/2021           | 01/01/2021        | 6001738              | TUBOS DE 2" PVC SCH-40              | 69533.00   | 3,036,560.83 |
| 01/01/2021           | 01/01/2021        | 6001739              | TUBOS DE 1" PVC SCH-40              | 43276.60   | 664,646.62   |
| 01/01/2021           | 01/01/2021        | 6001740              | T DE 1/2 * 1/2" PVC SCH-40          | 24878.00   | 213,457.27   |
| 01/01/2021           | 01/01/2021        | 6001745              | TUBOS DE ACERO NEGRO DE 4'          | 1812.00    | 636,465.00   |
| 01/01/2021           | 01/01/2021        | 6001747              | UNION UNIVERSAL DE 2" GALV.         | 3007.00    | 35,332.25    |
| 01/01/2021           | 01/01/2021        | 6001748              | TUBOS DE 1/2" PVC SCH-40            | 642887.66  | 5,628,516.15 |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|----------------------------------------|------------|--------------|
| 01/01/2021           | 01/01/2021        | 6001749              | TUBOS DE 1 1/2" PVC SCH-40             | 16844.00   | 425,433.31   |
| 15/03/2021           | 15/03/2021        | 6001750              | TUBOS DE 8" PVC SCH-40                 | 1444.00    | 694,076.08   |
| 28/05/2021           | 28/05/2021        | 6001751              | ANILLO LISO DE 2" PVC SCH-40           | 588.00     | 20,614.06    |
| 01/01/2021           | 01/01/2021        | 6001752              | ANILLO LISO DE 3" PVC SCH-40           | 8791.00    | 141,359.28   |
| 28/05/2021           | 28/05/2021        | 6001753              | TUBOS DE ACERO NEGRO DE 8"             | 1200.00    | 1,021,644.00 |
| 01/01/2021           | 01/01/2021        | 6001754              | TUBOS DE ACERO NEGRO DE 6"             | 2000.00    | 1,266,344.20 |
| 01/01/2021           | 01/01/2021        | 6001755              | TUBOS DE ACERO NEGRO DE 3"             | 1420.00    | 379,299.80   |
| 28/05/2021           | 28/05/2021        | 6001756              | TUBOS DE ACERO NEGRO DE 12"            | 1440.00    | 1,857,643.20 |
| 01/01/2021           | 01/01/2021        | 6001761              | TAPON COPA DE 1/2" PVC SCH-40          | 127395.20  | 347,199.29   |
| 01/01/2021           | 01/01/2021        | 6001762              | TAPON COPA DE 3/4" PVC SCH-40          | 63796.00   | 286,253.64   |
| 01/01/2021           | 01/01/2021        | 6001771              | BARRA ROSCADA DE 1/2" * 6              | 925.00     | 132,468.40   |
| 01/01/2021           | 01/01/2021        | 6001772              | BARRA ROSCADA DE 3/8" * 6"             | 1351.00    | 121,695.46   |
| 01/01/2021           | 01/01/2021        | 6001792              | CUBO DE GOMA #10 NEGRO                 | 238.00     | 54,977.60    |
| 01/01/2021           | 01/01/2021        | 6001796              | PLANCHUELA DE 1/4"* 2"                 | 190.00     | 159,791.90   |
| 18/06/2021           | 18/06/2021        | 6001800              | PINTURA ANTIOXIDO ROJO                 | 21.00      | 15,734.04    |
| 24/11/2020           | 24/11/2020        | 6001806              | DESTORNILLADOR PLANO #12               | 38.00      | 11,324.00    |
| 07/04/2015           | 07/04/2015        | 6001810              | GOMA ROJA DE 1/8" /JUNTAS              | 90.00      | 11,300.70    |
| 01/01/2021           | 01/01/2021        | 6001819              | ANILLO LISO 1/2" PVC SCH-40            | 192817.00  | 820,835.49   |
| 14/11/2016           | 14/11/2016        | 6001820              | BLOCK DE 4" (HORMIGON)                 | 570.00     | 11,821.80    |
| 01/01/2021           | 01/01/2021        | 6001821              | BLOCK DE 6" (HORMIGON)                 | 157.00     | 5,361.55     |
| 08/02/2021           | 08/02/2021        | 6001826              | CODO DE 3" * 90° GALVANIZADO           | 114.00     | 22,665.50    |
| 01/01/2021           | 01/01/2021        | 6001869              | BABBIT DE CENTRO A 10MM NISSAN1600     | 63.00      | 81,270.00    |
| 01/01/2021           | 01/01/2021        | 6001874              | SOPORTE DE EJE CARDAN NIS/PATHFI       | 107.00     | 251,920.65   |
| 01/01/2021           | 01/01/2021        | 6001882              | MUÑEQUITO DE LA BARRA ESTAB. D21       | 399.00     | 105,785.00   |
| 23/03/2016           | 23/03/2016        | 6001885              | RETENEDORA DE LA PIÑA TRACERA DAIHATSU | 40.00      | 6,000.00     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|----------------------------------------|------------|--------------|
| 01/01/2021           | 01/01/2021        | 6001890              | TORNILLO R RUEDA TRAS.COMPLETO DAIHATS | 298.00     | 130,545.00   |
| 01/01/2021           | 01/01/2021        | 6001903              | MANUBRIOS /SUBIR CRISTALES D21         | 669.00     | 30,105.00    |
| 01/01/2021           | 01/01/2021        | 6001906              | VARILLA /MAQ. DE LIMPIAVIDRIO          | 90.00      | 337,500.00   |
| 01/01/2021           | 01/01/2021        | 6001907              | ESPEJO RETROVISOR (INTERNO)            | 23.00      | 14,950.00    |
| 01/01/2021           | 01/01/2021        | 6001917              | AMORTIGUADORES DELANTEROS DATS-1200    | 490.00     | 1,974,269.67 |
| 01/01/2021           | 01/01/2021        | 6001918              | AMORTIGUADORES TRACEROS D21            | 596.50     | 2,657,340.50 |
| 01/02/2013           | 01/02/2013        | 6001920              | LLAVE DE RUEDA CON PALOTE              | 4.00       | 1,200.00     |
| 01/01/2021           | 01/01/2021        | 6001924              | COIL ELECTRICO /MOTOR C-70 HONDA C-70  | 256.00     | 29,440.00    |
| 01/01/2021           | 01/01/2021        | 6001925              | MICA COMPLETA TRACERA ORIGINAL INTERNA | 168.00     | 73,382.40    |
| 01/01/2021           | 01/01/2021        | 6001926              | SWICHT DEL ENCENDIDO /MOTOR HONDA C-70 | 73.00      | 18,250.00    |
| 01/01/2021           | 01/01/2021        | 6001930              | CULATA COMPLETA /MOTOR HONDA C-70      | 185.00     | 296,000.00   |
| 01/01/2021           | 01/01/2021        | 6001931              | PISTON A 25MM /MOTOR HONDA C-70        | 126.00     | 50,400.00    |
| 15/06/2021           | 15/06/2021        | 6001937              | BANDAS DE FRENOS /MOTOR HONDA C-70     | 162.00     | 34,020.00    |
| 01/01/2021           | 01/01/2021        | 6001938              | BANDAS DE FRENOS DATS-1200             | 423.00     | 456,799.02   |
| 01/01/2021           | 01/01/2021        | 6001939              | RAMAL ELECTRICO /MOTOR HONDA C-70      | 31.00      | 11,780.00    |
| 01/01/2021           | 01/01/2021        | 6001941              | SWICHT DE LUZ DIR. /MOTOR AA           | 236.00     | 47,200.00    |
| 01/01/2021           | 01/01/2021        | 6001942              | SWICHT DE BOCINA /MOTOR AA             | 51.00      | 10,200.00    |
| 15/02/2017           | 15/02/2017        | 6001946              | ASIENTO /MOTOR C-70 HONDA C-70         | 2.00       | 4,390.00     |
| 01/01/2021           | 01/01/2021        | 6001951              | PINA DELANTERA /MOTOR                  | 92.00      | 49,220.00    |
| 01/01/2021           | 01/01/2021        | 6001952              | MANESILLA PARA FRENOS /MOTOR AA        | 394.00     | 19,700.00    |
| 15/03/2017           | 15/03/2017        | 6001953              | RAYOS /RUEDAS DE MOTOR HONDA C-70      | 66.00      | 13,200.00    |
| 01/01/2021           | 01/01/2021        | 6001966              | SPRING DEL PATEO /MOTOR HONDA C-70     | 733.00     | 40,315.00    |
| 01/01/2021           | 01/01/2021        | 6001968              | CABLES DE BUJIAS DATS-1200             | 105.00     | 26,985.00    |
| 01/01/2021           | 01/01/2021        | 6001990              | ALAMBRE # 6 STRANDARD                  | 1820.00    | 44,358.00    |
| 01/01/2021           | 01/01/2021        | 6002000              | FUSIBLE TIPO CINTA 65 AMP.             | 27.00      | 2,250.72     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 24/06/2021           | 24/06/2021        | 6002011              | GOMAS 700*16 DE 12 LONAS            | 18.00      | 149,400.00 |
| 09/09/2014           | 09/09/2014        | 6002013              | CANDADO 110-60                      | 2.00       | 1,294.00   |
| 01/01/2021           | 01/01/2021        | 6002019              | TOMA CORRIENTE DE 220 VOLT.         | 342.00     | 31,622.00  |
| 01/02/2013           | 01/02/2013        | 6002020              | CAJA RECTANGULAR DE 2*4             | 28.00      | 588.00     |
| 01/01/2021           | 01/01/2021        | 6002022              | PUSH BOTTON DE START Y STOP         | 166.00     | 15,770.00  |
| 27/04/2021           | 27/04/2021        | 6002026              | LADRILLOS DE CEMENTO                | 60000.00   | 668,000.00 |
| 01/01/2021           | 01/01/2021        | 6002036              | ANILLAS A 10 MM NISSAN1600          | 54.00      | 124,510.00 |
| 01/01/2021           | 01/01/2021        | 6002043              | CODO DE 2" * 90° PVC SCH-40         | 4010.00    | 197,408.72 |
| 01/01/2021           | 01/01/2021        | 6002044              | CEPILLO DE ALAMBRE CON MANGO        | 162.00     | 10,309.00  |
| 01/01/2021           | 01/01/2021        | 6002045              | CEPILLO DE ALAMBRE SIN MANGO        | 118.00     | 7,434.00   |
| 01/01/2021           | 01/01/2021        | 6002046              | LLAVE DE CHORRO DE 1/2"             | 154.00     | 22,478.36  |
| 01/01/2021           | 01/01/2021        | 6002047              | LLAVE DE CHORRO DE 3/4"             | 528.00     | 100,412.00 |
| 01/01/2021           | 01/01/2021        | 6002066              | JUNTAS COMPLETO /MOTOR HONDA C-70   | 1584.00    | 232,942.00 |
| 01/01/2021           | 01/01/2021        | 6002067              | BABBIT DE CENTRO STD NISSAN1600     | 103.00     | 151,097.00 |
| 01/01/2021           | 01/01/2021        | 6002068              | BABBIT DE BIELA STD NISSAN1600      | 50.00      | 24,400.00  |
| 01/01/2021           | 01/01/2021        | 6002075              | FILTRO DE ACEITE 15209-T9007        | 202.00     | 113,880.00 |
| 01/01/2021           | 01/01/2021        | 6002084              | ARANDELAS PLANA DE 1/2"             | 5337.65    | 327,760.30 |
| 01/01/2021           | 01/01/2021        | 6002087              | MARCO DE SEGUETA                    | 178.00     | 55,892.00  |
| 01/01/2021           | 01/01/2021        | 6002101              | TUBOS 600*14 /VEHICULOS             | 912.00     | 455,300.00 |
| 01/01/2021           | 01/01/2021        | 6002113              | PLANAS DE ARBAÑIL                   | 279.00     | 38,864.00  |
| 01/01/2021           | 01/01/2021        | 6002131              | ESPUMA LOCA (PINESPUMA) 20 OZ.      | 38.00      | 16,275.02  |
| 01/01/2021           | 01/01/2021        | 6002134              | TUBOS 500*12 /VEHICULOS             | 315.00     | 94,500.00  |
| 01/01/2021           | 01/01/2021        | 6002135              | TUBOS 700*16 /VEHICULOS             | 1388.00    | 899,014.74 |
| 01/01/2021           | 01/01/2021        | 6002136              | SOLDADURA DE 1/8*14" E-6013         | 5320.00    | 407,008.00 |
| 01/01/2021           | 01/01/2021        | 6002137              | CAJA DE BOLA # 6300 HONDA C-70      | 1549.00    | 126,745.00 |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$    |
|----------------------|-------------------|----------------------|----------------------------------------|------------|---------------|
| 01/01/2021           | 01/01/2021        | 6002141              | MAZO DE GOMA (GRANDE)                  | 2177.00    | 254,709.00    |
| 22/01/2021           | 22/01/2021        | 6002144              | ESTOPA (BLANCA)                        | 705.00     | 33,748.35     |
| 25/05/2021           | 25/05/2021        | 6002146              | MANDARRIA DE 3 LBR.                    | 403.00     | 198,547.46    |
| 01/01/2021           | 01/01/2021        | 6002163              | CAJA DE BOLA # 6206                    | 42.00      | 10,080.42     |
| 01/01/2021           | 01/01/2021        | 6002181              | CODO DE 8" * 90° PVC SCH-40 SONACA     | 257.00     | 508,860.00    |
| 28/05/2021           | 28/05/2021        | 6002185              | TAPON COPA DE 8" PVC SCH-40            | 25.00      | 55,489.50     |
| 01/01/2021           | 01/01/2021        | 6002186              | TAPON COPA DE 4" PVC SCH-40            | 995.00     | 87,727.35     |
| 19/01/2021           | 19/01/2021        | 6002187              | PAPEL DE FILTRO DE 12.5CM.# 41 WHATMAN | 95.00      | 493,240.00    |
| 09/06/2021           | 09/06/2021        | 6002188              | TUBOS DE 6" H.S.                       | 150.00     | 78,750.00     |
| 01/01/2021           | 01/01/2021        | 6002189              | TUBOS DE 8" H.S.                       | 4951.00    | 2,892,575.00  |
| 01/01/2021           | 01/01/2021        | 6002190              | T DE 1 1/2" GALVANIZADA                | 812.00     | 14,518.56     |
| 01/01/2021           | 01/01/2021        | 6002192              | T 2" * 2" DE PVC SCH-40                | 909.00     | 70,304.98     |
| 01/01/2021           | 01/01/2021        | 6002202              | ACERO PLASTICO (EXPOSY)                | 143.00     | 34,433.00     |
| 01/01/2021           | 01/01/2021        | 6002214              | PERITA DE FRENOS DATS-1200             | 869.00     | 39,105.00     |
| 14/05/2021           | 14/05/2021        | 6002224              | TUBOS DE SIEMBRA 16*150ML.S.R.         | 13912.00   | 595,472.22    |
| 01/01/2021           | 01/01/2021        | 6002225              | CANASTO RECT.DE 254*152*152MM.         | 68.00      | 2,086,240.00  |
| 01/01/2021           | 01/01/2021        | 6002229              | BURETAS AUT. DE 25ML.C.FRASCO KIMAX    | 17.00      | 428,826.02    |
| 01/01/2021           | 01/01/2021        | 6002231              | FRASCO DE POLYETILENO 1 LITRO          | 306.00     | 151,812.72    |
| 01/01/2021           | 01/01/2021        | 6002234              | MECHEROS BURNER, BUNSEN                | 68.00      | 167,023.47    |
| 01/01/2021           | 01/01/2021        | 6002237              | REACTIVO DPD /CLORO LIBRE POLV         | 765.00     | 10,013,490.45 |
| 27/06/2017           | 27/06/2017        | 6002238              | IGNICION ELECTRONICA NIS/PATHFI        | 6.00       | 52,650.00     |
| 24/06/2021           | 24/06/2021        | 6002241              | GOMAS 195 /R15 RADIAL TUBELESS         | 12.00      | 64,800.00     |
| 01/01/2021           | 01/01/2021        | 6002253              | PIPETAS SEROLOGICA 10ML                | 204.00     | 67,401.60     |
| 01/01/2021           | 01/01/2021        | 6002254              | PROBETAS GRADUADAS 100ML. KIMAX        | 102.00     | 91,430.76     |
| 01/01/2021           | 01/01/2021        | 6002260              | AUTOMATICO MOTOR DE ARRANQUE TOYOT-600 | 71.00      | 168,502.00    |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN   | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|---------------------------------------|------------|--------------|
| 15/06/2021           | 15/06/2021        | 6002278              | CAMPO DE BOBINA (COMPLETO) HONDA C-70 | 12.00      | 5,100.00     |
| 01/01/2021           | 01/01/2021        | 6002281              | SOLUCION DE BATERIAS GALACTICA        | 428.00     | 43,473.20    |
| 01/01/2021           | 01/01/2021        | 6002289              | TUBOS DE ACERO NEGRO DE 2"            | 220.00     | 22,220.00    |
| 01/01/2021           | 01/01/2021        | 6002290              | LLAVE DE PASO DE 1"                   | 3311.00    | 1,527,350.52 |
| 01/01/2021           | 01/01/2021        | 6002291              | YESO (FUNDA)                          | 21.00      | 5,015.64     |
| 01/01/2021           | 01/01/2021        | 6002294              | T DE 3/4 * 3/4 GALVANIZADO            | 6065.00    | 30,943.32    |
| 30/09/2014           | 30/09/2014        | 6002304              | NIPLES GALV. DE 1/2 * 1 1/2"          | 240.00     | 2,219.00     |
| 01/01/2021           | 01/01/2021        | 6002310              | PATEO HONDA C-70                      | 765.00     | 135,305.00   |
| 01/01/2021           | 01/01/2021        | 6002311              | TOLA DE 1/8" * 4' * 8'                | 74.00      | 271,950.00   |
| 01/01/2021           | 01/01/2021        | 6002312              | VIGA U DE 4" * 30'                    | 19.00      | 67,716.00    |
| 01/01/2021           | 01/01/2021        | 6002316              | TORNILLOS DE 3/4"* 3" COMPLETO        | 628.00     | 30,596.16    |
| 01/01/2021           | 01/01/2021        | 6002330              | FRASCO DE BOD DE 300ML. KIMAX         | 2000.00    | 2,025,314.88 |
| 01/01/2021           | 01/01/2021        | 6002332              | TUBOS 250 * 17 /MOTOR HONDA C-70      | 4012.00    | 686,453.20   |
| 18/06/2021           | 18/06/2021        | 6002333              | SOLDADURA DE BRONCE ELECT.1/8"        | 240.00     | 303,796.80   |
| 01/01/2021           | 01/01/2021        | 6002347              | TOLA DE 1/4" * 4' * 8'                | 17.00      | 118,915.00   |
| 01/01/2021           | 01/01/2021        | 6002364              | PLANCHUELAS DE 1 1/2"*1/8"*20'        | 342.00     | 104,390.88   |
| 14/06/2021           | 14/06/2021        | 6002367              | QUINPASTA (TARRO DE 50 LBS.)          | 5.00       | 18,386.01    |
| 01/01/2021           | 01/01/2021        | 6002407              | CONOS /SEÑALIZACION DE 24"            | 110.00     | 91,300.00    |
| 01/01/2021           | 01/01/2021        | 6002424              | TABLA DE 1"*4"*16' (BRUTA)            | 114.00     | 34,752.90    |
| 01/03/2016           | 01/03/2016        | 6002432              | BARRENA DE 7/16"                      | 8.00       | 1,071.36     |
| 27/10/2014           | 27/10/2014        | 6002438              | AGUA DESTILADA /BATERIAS              | 26.00      | 559.00       |
| 01/01/2021           | 01/01/2021        | 6002442              | TUBO FLOURECENTES DE 40 WATTS         | 389.00     | 17,780.06    |
| 19/01/2021           | 19/01/2021        | 6002445              | LAURIL TRIPTOSA BROTH DESID.          | 649.00     | 2,218,719.76 |
| 01/01/2021           | 01/01/2021        | 6002463              | TENEDOR COMPLETO MOTOR HONDA C-70     | 150.00     | 486,500.00   |
| 01/01/2021           | 01/01/2021        | 6002464              | GUARDALODO DELANTERO MOTOR HONDA C-70 | 127.00     | 41,275.00    |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$     |
|----------------------|-------------------|----------------------|----------------------------------------|------------|----------------|
| 01/01/2021           | 01/01/2021        | 6002471              | BABBIT DE CIGUEÑAL STD                 | 19.00      | 18,050.00      |
| 01/01/2021           | 01/01/2021        | 6002485              | TIME RELAY (AIRE ACOND.)               | 456.00     | 91,200.00      |
| 01/01/2021           | 01/01/2021        | 6002503              | TUBOS DE ENSAYOS                       | 4176.00    | 217,193.76     |
| 03/02/2021           | 03/02/2021        | 6002508              | ERLENMEYER DE 500 ML. KIMAX            | 204.00     | 92,999.52      |
| 01/01/2021           | 01/01/2021        | 6002534              | CAPACITOR DE 35 MFD                    | 87.00      | 12,528.00      |
| 21/06/2021           | 21/06/2021        | 6002537              | FANK /AIRE ACOND. DE 1/2 HP            | 9.00       | 44,999.91      |
| 06/12/2018           | 06/12/2018        | 6002540              | TOLA DE 1" * 4' * 8'                   | 4.00       | 120,390.00     |
| 01/01/2021           | 01/01/2021        | 6002541              | BOMPERS DELANTERO HI LUX               | 15.00      | 73,500.00      |
| 08/05/2017           | 08/05/2017        | 6002550              | ESQUINERO TRACERO DERECHO DAIHATSU     | 28.00      | 11,900.00      |
| 01/01/2021           | 01/01/2021        | 6002553              | MEDIDOR DE 1/2"(15MM) 190MM.           | 107347.00  | 212,245,568.38 |
| 01/01/2021           | 01/01/2021        | 6002554              | MEDIDOR DE 3/4"(20MM) 190MM.           | 23930.00   | 33,755,020.10  |
| 01/01/2021           | 01/01/2021        | 6002555              | MEDIDOR DE 1"(25MM) 260MM.             | 703.00     | 3,028,369.34   |
| 01/01/2021           | 01/01/2021        | 6002556              | MEDIDOR DE 2"(3000V) 300MM.            | 295.00     | 2,812,730.60   |
| 01/01/2021           | 01/01/2021        | 6002557              | MEDIDOR DE 4"(3000V.) 350MM.           | 415.00     | 4,930,291.30   |
| 16/02/2016           | 16/02/2016        | 6002584              | EXTENCION DE 20 PIES                   | 2.00       | 172.00         |
| 30/04/2015           | 30/04/2015        | 6002592              | LIMA TRIANGULAR # 10                   | 8.00       | 1,504.00       |
| 09/10/2020           | 09/10/2020        | 6002603              | CANDADO 110-40                         | 6.00       | 2,849.16       |
| 01/01/2021           | 01/01/2021        | 6002625              | BOMBA DEL HIDRAULICO (GUIA) SCANIA     | 19.00      | 1,345,200.00   |
| 01/01/2021           | 01/01/2021        | 6002640              | MAQUINA /SUBIR VIDRIO D21              | 190.00     | 245,395.00     |
| 29/05/2017           | 29/05/2017        | 6002641              | TUERCA /RUEDA DE VEHICULO              | 84.00      | 1,982.40       |
| 01/01/2021           | 01/01/2021        | 6002647              | RETENEDORA DE CIGUEÑAL TRACERA NIS/PAT | 21.00      | 6,300.00       |
| 01/01/2021           | 01/01/2021        | 6002653              | PAPEL DE LIJA # 40                     | 117.00     | 2,613.78       |
| 01/01/2021           | 01/01/2021        | 6002664              | ALAMBRE # 10 /VEHICULO NISSAN          | 5175.00    | 41,400.00      |
| 01/01/2021           | 01/01/2021        | 6002665              | GRIDMEMBER 20 T 20                     | 40.00      | 8,480.00       |
| 01/01/2021           | 01/01/2021        | 6002677              | REDUC. COPA GALV. DE 2" A 3/4"         | 693.00     | 3,243.24       |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|----------------------------------------|------------|--------------|
| 01/01/2021           | 01/01/2021        | 6002688              | RILEY DE 12 VOLT. /VEHICULO            | 684.00     | 48,707.64    |
| 01/01/2021           | 01/01/2021        | 6002693              | FOCO DELANTERO /MOTOR HONDA C-70       | 400.00     | 98,800.00    |
| 01/01/2021           | 01/01/2021        | 6002710              | CORREA /VENTILADOR V-41 DAYCO          | 168.00     | 30,999.03    |
| 01/01/2021           | 01/01/2021        | 6002721              | CUBRIDOR DE POLVO /BATERIA             | 588.00     | 20,580.00    |
| 07/12/2015           | 07/12/2015        | 6002731              | PARTE ELECT./SWICHT ENCENDIDO DAIHATSU | 6.00       | 1,500.00     |
| 01/01/2021           | 01/01/2021        | 6002732              | CASQUILLOS /PERNOS DAIHATSU            | 25.00      | 76,600.00    |
| 01/01/2021           | 01/01/2021        | 6002742              | LETRA T DE 1/2" CONDUIT                | 525.00     | 2,436.00     |
| 01/01/2021           | 01/01/2021        | 6002743              | LETRA DE 1 1/2" ELECT. CONDUIT         | 147.00     | 2,131.50     |
| 01/01/2021           | 01/01/2021        | 6002744              | LETRA L DE 1/2" CONDUIT                | 546.00     | 2,184.00     |
| 01/01/2021           | 01/01/2021        | 6002760              | ADAPTADOR CONDUIT DE 1 1/2"            | 516.00     | 6,708.00     |
| 01/01/2021           | 01/01/2021        | 6002761              | ADAPTADOR CONDUIT DE 1"                | 525.00     | 3,171.00     |
| 01/01/2021           | 01/01/2021        | 6002764              | LETRA L CONDUIT DE 1 1/2"              | 168.00     | 2,352.00     |
| 01/01/2021           | 01/01/2021        | 6002809              | TAPON BUSSING DE 2" GALV.              | 19.00      | 1,425.00     |
| 01/01/2021           | 01/01/2021        | 6002838              | JUNTA DRESER DE 2"                     | 2037.00    | 987,945.90   |
| 01/01/2021           | 01/01/2021        | 6002839              | JUNTA DRESER DE 3"                     | 1964.00    | 1,206,293.94 |
| 01/01/2021           | 01/01/2021        | 6002840              | JUNTA DRESER DE 4"                     | 2963.00    | 3,737,594.10 |
| 29/03/2021           | 29/03/2021        | 6002841              | JUNTA DRESER DE 6"                     | 1061.00    | 1,353,965.77 |
| 01/01/2021           | 01/01/2021        | 6002842              | JUNTA DRESER DE 8"                     | 1580.00    | 3,179,444.32 |
| 01/01/2021           | 01/01/2021        | 6002853              | TAPON COPA DE 1 1/2" PVC SONACA        | 2410.00    | 24,814.45    |
| 01/01/2021           | 01/01/2021        | 6002875              | CODO DE 1/2" 90° GALVANIZADO           | 8151.00    | 101,096.44   |
| 01/01/2021           | 01/01/2021        | 6002879              | CANDADO /ROLL BEARING DAIHATSU         | 62.00      | 7,440.00     |
| 03/02/2021           | 03/02/2021        | 6002882              | PIPETA BACTERIOLOGICA DE 11ML.         | 415.00     | 336,523.02   |
| 03/02/2021           | 03/02/2021        | 6002886              | ERLENMEYER /FILTRACION 1000ML. KIMAX   | 17.00      | 53,552.21    |
| 01/01/2021           | 01/01/2021        | 6002891              | FILTRO DE MENBRANA 0.45 MICRO.         | 51.00      | 122,400.00   |
| 01/01/2021           | 01/01/2021        | 6002906              | SINCRONIZADORES NISS-1200              | 84.00      | 5,040.00     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|----------------------------------------|------------|--------------|
| 01/01/2021           | 01/01/2021        | 6002935              | ANTENA /VEHICULOS (UNIVERSAL) NISSAN   | 21.00      | 7,875.00     |
| 01/01/2021           | 01/01/2021        | 6002955              | CODO DE 3/4"*90° PVC SCH-40            | 90581.40   | 754,051.74   |
| 02/03/2017           | 02/03/2017        | 6002967              | DESTONILLADORES DE 6 PIEZAS            | 2.00       | 632.00       |
| 01/01/2021           | 01/01/2021        | 6003002              | CAJA OCTAGONAL DE GOMA                 | 294.00     | 967.26       |
| 01/01/2021           | 01/01/2021        | 6003025              | CODO DE 1/2"SCH-80 ACER.CARBON         | 147.00     | 14,700.00    |
| 01/03/2016           | 01/03/2016        | 6003057              | CEMENTO BLANCO                         | 6.00       | 3,780.00     |
| 15/02/2017           | 15/02/2017        | 6003072              | EJE MANGUITO HONDA C-70                | 42.00      | 3,703.20     |
| 01/01/2021           | 01/01/2021        | 6003102              | SOPORTE DE MOTOR DATS-1200             | 1830.00    | 724,947.46   |
| 18/03/2016           | 18/03/2016        | 6003105              | RADIADOR D21                           | 2.00       | 13,800.00    |
| 01/01/2021           | 01/01/2021        | 6003128              | PINA TRASERA /MOTOR HONDA C-70         | 227.00     | 157,180.00   |
| 01/01/2021           | 01/01/2021        | 6003130              | TERMINAL DELANTERO DAIHATSU            | 51.00      | 32,700.00    |
| 28/05/2014           | 28/05/2014        | 6003144              | CONECTOR /BOMBA DE ACHIQUE             | 4.00       | 660.00       |
| 01/01/2021           | 01/01/2021        | 6003145              | CINTA METRICA DE 30 MTS.               | 67.00      | 31,356.00    |
| 07/05/2021           | 07/05/2021        | 6003149              | MATERIAL DE MINA                       | 1500.00    | 735,000.00   |
| 01/01/2021           | 01/01/2021        | 6003155              | PIÑON DE LUBRICACION HONDA C-70        | 1193.00    | 72,817.00    |
| 01/01/2021           | 01/01/2021        | 6003160              | ROLO DE ATESOR /CADENA HONDA C-70      | 1806.00    | 107,270.00   |
| 01/01/2021           | 01/01/2021        | 6003162              | TAMBOR TRASERO HONDA C-70              | 68.00      | 94,458.00    |
| 01/01/2021           | 01/01/2021        | 6003163              | SWICHT DE LUCES D21                    | 25.00      | 37,500.00    |
| 01/01/2021           | 01/01/2021        | 6003168              | TUERCA DE 3/4 R.G.                     | 7621.00    | 82,618.90    |
| 01/01/2021           | 01/01/2021        | 6003183              | MICA DE STOP /MOTOR HONDA C-70         | 425.00     | 109,250.00   |
| 06/12/2019           | 06/12/2019        | 6003185              | AMORTIGUADORES DE SPRING /MOTO HONDA C | 6.00       | 6,150.00     |
| 01/01/2021           | 01/01/2021        | 6003194              | TUERCA DE 3/8"ROCA GRUESA              | 19043.00   | 15,464.12    |
| 03/02/2021           | 03/02/2021        | 6003201              | BOMBA DE VACIO HACH                    | 17.00      | 1,421,106.33 |
| 01/01/2021           | 01/01/2021        | 6003217              | FILTRO DE GASOIL TURITEL               | 607.00     | 279,538.64   |
| 01/01/2021           | 01/01/2021        | 6003218              | CRUCETA DE EJE CARDAN NISS-1200        | 732.00     | 702,253.76   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|----------------------------------------|------------|--------------|
| 19/01/2021           | 19/01/2021        | 6003232              | ALAMBRE DE VINIL 8-3                   | 2550.00    | 161,160.00   |
| 01/01/2021           | 01/01/2021        | 6003263              | TUBO DE 3/4 EMT                        | 102.00     | 2,112.42     |
| 01/01/2021           | 01/01/2021        | 6003279              | TUERCA DE 1" ROSCA GRUESA              | 1673.00    | 35,654.50    |
| 01/01/2021           | 01/01/2021        | 6003289              | VENTOSA DE 4"                          | 17.00      | 440,300.00   |
| 01/01/2021           | 01/01/2021        | 6003294              | RETENEDORA CATALINA PEQ./MOTOR HONDA C | 1062.00    | 52,800.00    |
| 01/01/2021           | 01/01/2021        | 6003295              | RETENEDORA/CAMPO BOBINA/MOTOR HONDA C- | 367.00     | 17,920.00    |
| 01/01/2021           | 01/01/2021        | 6003296              | CADENITA DE DISTRIBUCION/MOTOR HONDA C | 662.00     | 73,610.00    |
| 01/01/2021           | 01/01/2021        | 6003321              | ANGULARE 2" X 1/4" X 20'               | 51.00      | 65,659.44    |
| 21/03/2016           | 21/03/2016        | 6003346              | ROSETA DE PORCELANA                    | 2.00       | 106.00       |
| 01/01/2021           | 01/01/2021        | 6003384              | CINTA MET.50M.METAL FIB.YAMAYO         | 19.00      | 10,070.00    |
| 01/01/2021           | 01/01/2021        | 6003386              | CONOS DE SEÑALAMIENTO DE 15"           | 276.00     | 108,653.20   |
| 07/10/2020           | 07/10/2020        | 6003397              | ACEITE DE DOS (2)TIEMPO HUSQVARNA      | 2.00       | 1,103.52     |
| 01/01/2021           | 01/01/2021        | 6003399              | CORREA #15380                          | 189.00     | 32,130.00    |
| 09/04/2021           | 09/04/2021        | 6003404              | TAPA P/REGISTRO H.F.DE 19 1/2          | 120.00     | 552,240.00   |
| 22/02/2021           | 22/02/2021        | 6003411              | MANGUERA DE 3" P/BOMBA DE ACH.         | 9990.00    | 3,366,230.40 |
| 22/01/2015           | 22/01/2015        | 6003446              | LLAVE MECANICA # 14                    | 4.00       | 424.00       |
| 01/01/2021           | 01/01/2021        | 6003448              | PALA DE BOTE # 2                       | 949.00     | 393,835.00   |
| 25/05/2021           | 25/05/2021        | 6003452              | ALICATE # 10                           | 174.00     | 43,117.20    |
| 01/01/2021           | 01/01/2021        | 6003482              | PARRILLA P/MOTOR C-70 HONDA C-70       | 520.00     | 364,000.00   |
| 01/01/2021           | 01/01/2021        | 6003490              | TABLA 1"X 12"DE 16'BRUTA               | 95.00      | 81,035.00    |
| 01/01/2021           | 01/01/2021        | 6003491              | TUBO DE 1"SDR-21 SEMI-PRESION          | 16836.00   | 2,205,516.00 |
| 09/10/2017           | 09/10/2017        | 6003502              | MAIN BREAKER 400AMPS A 600VOLT         | 2.00       | 30,097.08    |
| 01/01/2021           | 01/01/2021        | 6003509              | BARRA ROSCADA 5/8 X 6 R.GRUESA         | 811.00     | 179,803.10   |
| 19/01/2021           | 19/01/2021        | 6003510              | TUERCA DE 5/8 ROSCA GRUESA             | 6986.00    | 38,825.34    |
| 17/10/2016           | 17/10/2016        | 6003513              | TEFLON DE 3/4" X 6.6 METRO             | 810.00     | 10,079.88    |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$    |
|----------------------|-------------------|----------------------|----------------------------------------|------------|---------------|
| 27/04/2017           | 27/04/2017        | 6003539              | BUSSING DELANTERO D21                  | 4.00       | 200.00        |
| 01/01/2021           | 01/01/2021        | 6003567              | VALVULA TIPO MARIPOSA DE 24"           | 391.00     | 1,164,202.50  |
| 01/01/2021           | 01/01/2021        | 6003571              | GRIDMEMBERT 50 T 20                    | 40.00      | 44,544.40     |
| 01/01/2021           | 01/01/2021        | 6003575              | VALVULA DE COMPUERTA DE 2"             | 381.00     | 2,515,902.20  |
| 01/01/2021           | 01/01/2021        | 6003576              | VALVULA DE COMPUERTA DE 3"             | 256.00     | 2,017,093.03  |
| 01/01/2021           | 01/01/2021        | 6003577              | VALVULA DE COMPUERTA DE 4"             | 579.00     | 18,059,378.57 |
| 01/01/2021           | 01/01/2021        | 6003578              | VALVULA DE COMPUERTA DE 6"             | 88.00      | 1,705,589.89  |
| 01/01/2021           | 01/01/2021        | 6003579              | VALVULA DE COMPUERTA DE 8"             | 57.00      | 2,401,539.36  |
| 01/01/2021           | 01/01/2021        | 6003580              | VALVULA DE COMPUERTA DE 12"            | 21.00      | 1,400,317.80  |
| 01/01/2021           | 01/01/2021        | 6003682              | TORNILLO HEX.368"X4"ACERO INOX         | 672.00     | 9,744.00      |
| 01/01/2021           | 01/01/2021        | 6003683              | TORNILLO HEX.164"X3/4ACERO INX         | 616.00     | 1,694.00      |
| 30/07/2014           | 30/07/2014        | 6003703              | ADAPTADOR MACHO 3/4 PVC                | 780.00     | 4,173.00      |
| 24/06/2021           | 24/06/2021        | 6003734              | BATERIA N-70                           | 32.00      | 333,580.00    |
| 19/11/2007           | 19/11/2007        | 6003737              | ESTUCHE SILICONE TRANSPARENTE          | 95.00      | 2,660.00      |
| 01/01/2021           | 01/01/2021        | 6003777              | PLATILLO VALVULA 6" S/ROSCA            | 34.00      | 101,102.40    |
| 01/01/2021           | 01/01/2021        | 6003833              | DISCO DE FERRER #36                    | 1737.00    | 41,983.29     |
| 01/01/2021           | 01/01/2021        | 6003836              | MASILLA D3R17 AGRILICA CHERW           | 165.00     | 67,549.35     |
| 01/01/2021           | 01/01/2021        | 6003841              | PINTURA MANTENIMIENTO NEGRO            | 86.00      | 105,751.56    |
| 15/12/2016           | 15/12/2016        | 6003843              | LACA AGRIL.L15WD1 BLANCO S/PRE SHERW-W | 8.00       | 10,916.96     |
| 01/01/2021           | 01/01/2021        | 6003844              | LACA L15L315 AZUL AGRILICA SHERW-WILL  | 147.00     | 261,433.69    |
| 01/01/2021           | 01/01/2021        | 6003882              | BOLA ESFERICA ARRIBA555 JAPONE HI LUX  | 67.00      | 60,300.00     |
| 22/05/2017           | 22/05/2017        | 6003892              | CONO P/SEÑALIZACION DE 28"             | 8.00       | 7,000.00      |
| 01/01/2021           | 01/01/2021        | 6003894              | FILTRO DE AIRE 17801-77020 TOYOT-6000  | 168.00     | 58,800.00     |
| 01/01/2021           | 01/01/2021        | 6003902              | PURIFICADOR AIRE REF.P828889           | 162.00     | 114,795.70    |
| 01/01/2021           | 01/01/2021        | 6003919              | ESPEJO DERECHO PUERTA ORIGINAL D21     | 65.00      | 273,000.00    |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|----------------------------------------|------------|--------------|
| 01/01/2021           | 01/01/2021        | 6003948              | TUBO 900X20 /VEHICULO                  | 369.00     | 424,350.00   |
| 27/06/2014           | 27/06/2014        | 6003959              | CEMENTO TANGIT PVC DE 1/4              | 310.00     | 445,670.40   |
| 01/01/2021           | 01/01/2021        | 6004019              | CORREA BX46 DAYCO                      | 379.00     | 189,365.00   |
| 01/01/2021           | 01/01/2021        | 6004026              | TORNILLO DE 3/4"X3 1/2"                | 420.00     | 40,639.20    |
| 01/01/2021           | 01/01/2021        | 6004052              | CORREA B-54                            | 21.00      | 1,050.00     |
| 14/10/2014           | 14/10/2014        | 6004069              | REDUC.BUSSING 1 1/2 A 1 GALV.          | 12.00      | 344.00       |
| 26/10/2016           | 26/10/2016        | 6004096              | BRAZO ESPEJO DEL LADO DERECHO DAIHATSU | 16.00      | 15,200.00    |
| 01/01/2021           | 01/01/2021        | 6004107              | LETRAS DE 1/2 LB EMT                   | 294.00     | 15,141.00    |
| 01/01/2021           | 01/01/2021        | 6004133              | MANGO P/ASAS DE INOCULACION            | 17.00      | 52,959.93    |
| 23/02/2021           | 23/02/2021        | 6004134              | MASCARILLA DESECHABLE                  | 4460.00    | 4,684,520.00 |
| 01/01/2021           | 01/01/2021        | 6004156              | DISCO DE PULIDORA DE 1/4 X 7 NORTON    | 152.00     | 15,713.50    |
| 01/01/2021           | 01/01/2021        | 6004182              | MONITOR DE FASE 440 VOLT               | 15.00      | 29,205.00    |
| 14/08/2015           | 14/08/2015        | 6004214              | ANILLO DE 3 DE ACERO NEGRO             | 12.00      | 3,495.64     |
| 20/05/2021           | 20/05/2021        | 6004289              | LIMPIADOR DE USOS MULTIPLES            | 31.00      | 8,452.50     |
| 01/01/2021           | 01/01/2021        | 6004403              | GUANTE PARA ELECTRICISTA               | 114.00     | 1,558,682.08 |
| 28/05/2014           | 28/05/2014        | 6004418              | TANQUE BOMBA CISTERNA GALV 30G         | 2.00       | 2,635.98     |
| 15/11/2007           | 15/11/2007        | 6004434              | ABRAZADERA EMT 1"                      | 442.00     | 18,564.00    |
| 01/01/2021           | 01/01/2021        | 6004438              | UNION DRESSER DE 2" PVC                | 38.00      | 4,332.00     |
| 01/01/2021           | 01/01/2021        | 6004472              | VALVULA SOLENOIDO                      | 19.00      | 610,500.21   |
| 01/01/2021           | 01/01/2021        | 6004483              | ARANDELA DE 3/8 PLANA                  | 4844.65    | 277,052.96   |
| 01/01/2021           | 01/01/2021        | 6004551              | ESQUINERO LUCES DELANT. DER. D21       | 102.00     | 35,700.00    |
| 01/01/2021           | 01/01/2021        | 6004552              | ESQUINERO LUCES DELANT. IZQ. D21       | 103.00     | 36,050.00    |
| 09/04/2021           | 09/04/2021        | 6004558              | TAPA P/REGISTRO DE 19 H.F.             | 56.00      | 231,280.00   |
| 01/01/2021           | 01/01/2021        | 6004559              | CORREA DE VENTILADOR # 15365           | 197.00     | 37,190.00    |
| 01/01/2021           | 01/01/2021        | 6004580              | BOMBA DE GASOLINA ELECTRICA            | 106.00     | 159,000.00   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|----------------------------------------|------------|--------------|
| 01/01/2021           | 01/01/2021        | 6004584              | RILEY DE 24 VILT. /VEHICULO            | 90.00      | 20,250.00    |
| 01/01/2021           | 01/01/2021        | 6004593              | GOMA 900*20 14 LONAS DIB. COMB         | 47.00      | 783,800.00   |
| 24/11/2020           | 24/11/2020        | 6004608              | CINTA METRICA DE 8 METRO               | 10.00      | 1,930.00     |
| 01/01/2021           | 01/01/2021        | 6004646              | PIPETA VOLUMETRICA 5 ML                | 85.00      | 33,058.20    |
| 01/01/2021           | 01/01/2021        | 6004671              | TORNILLO DE 3" (DIABLITO)              | 1669.66    | 1,268.94     |
| 01/01/2021           | 01/01/2021        | 6004683              | FILTRO DE ACEITE L24011                | 151.00     | 54,265.00    |
| 01/01/2021           | 01/01/2021        | 6004686              | FILTRO GASOIL REF. FS-1291 TOYOT.HILU  | 575.00     | 307,960.00   |
| 01/01/2021           | 01/01/2021        | 6004688              | FILTRO /COULANT REF.WWF2073 VOLVOPENTA | 88.00      | 149,688.00   |
| 01/01/2021           | 01/01/2021        | 6004692              | MICA TRASERA DER. LUZ DIREC. HONDA C-7 | 833.00     | 635,890.00   |
| 01/01/2021           | 01/01/2021        | 6004693              | MICA TRASERA IZQ. LUZ DIREC. HONDA C-7 | 855.00     | 701,010.00   |
| 01/01/2021           | 01/01/2021        | 6004711              | CAJA DE REGISTRO 2 * 4" METAL          | 53.00      | 1,537.00     |
| 01/01/2021           | 01/01/2021        | 6004740              | FILTRO DE AIRE REF. 14-B               | 305.00     | 224,431.60   |
| 22/02/2021           | 22/02/2021        | 6004808              | MANGUERA DE 2" BOMBA DE ACHIQ.         | 8200.00    | 2,260,740.00 |
| 11/01/2017           | 11/01/2017        | 6004837              | MAQUINA /SUBIR VIDRIO IZQ. DAIHATSU    | 26.00      | 18,200.00    |
| 12/06/2015           | 12/06/2015        | 6004842              | AMOROL                                 | 2.00       | 1,616.60     |
| 01/01/2021           | 01/01/2021        | 6004847              | CAJA DE BOLA ·6219-J                   | 169.00     | 1,403,568.70 |
| 01/01/2021           | 01/01/2021        | 6004848              | CAJA DE BOLA · 7226-BCB                | 126.00     | 3,296,815.52 |
| 01/01/2021           | 01/01/2021        | 6004853              | CABLE TIE NATURAL                      | 79.00      | 42.66        |
| 01/01/2021           | 01/01/2021        | 6004886              | FILTRO DE GASOIL 23303-54011 DAIHATSU  | 756.00     | 176,430.00   |
| 01/01/2021           | 01/01/2021        | 6004953              | MECHERO DE ALTA TEMPERATURA            | 68.00      | 323,575.96   |
| 15/11/2007           | 15/11/2007        | 6004956              | ABRAZADERA DE 2" EMT                   | 114.00     | 5,358.00     |
| 01/01/2021           | 01/01/2021        | 6004958              | ARNES DE SEGURIDAD                     | 78.00      | 120,124.00   |
| 01/01/2021           | 01/01/2021        | 6004997              | FILTRO DE GASOIL FF5207                | 21.00      | 9,450.00     |
| 20/10/2016           | 20/10/2016        | 6005057              | ESPEJO DEL LADO DERECHO DAIHATSU       | 14.00      | 3,840.00     |
| 01/01/2021           | 01/01/2021        | 6005070              | VARILLA LISA DE 1/2" X 20"             | 17.00      | 3,940.94     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 03/03/2015           | 03/03/2015        | 6005099              | ROLL BEARING 30211J TRACERO         | 14.00      | 14,000.00  |
| 01/01/2021           | 01/01/2021        | 6005156              | TUBO PVC 3 * 19 SDR 41              | 551.00     | 260,623.00 |
| 24/06/2021           | 24/06/2021        | 6005163              | GOMA 195/70 R14                     | 42.00      | 178,000.00 |
| 01/01/2021           | 01/01/2021        | 6005178              | PENETRANTE LBRICANTE EN SPRAY       | 583.00     | 195,888.00 |
| 01/01/2021           | 01/01/2021        | 6005214              | ALPA /MOTOR                         | 42.00      | 598,914.96 |
| 19/02/2021           | 19/02/2021        | 6005242              | TERMINALES L NIS/PATHFI             | 17.00      | 22,780.00  |
| 19/02/2021           | 19/02/2021        | 6005243              | TERMINALES R NIS/PATHFI             | 17.00      | 22,780.00  |
| 01/01/2021           | 01/01/2021        | 6005246              | CINTURON UNIVERSAL DE SEGURIDA      | 441.00     | 165,375.00 |
| 01/01/2021           | 01/01/2021        | 6005282              | FILTRO P/TRAMPA D/AGUA (GASOIL KIA  | 275.00     | 228,103.80 |
| 01/01/2021           | 01/01/2021        | 6005295              | PASTILLAS DE CLORO                  | 18650.00   | 407,416.00 |
| 01/01/2021           | 01/01/2021        | 6005300              | VARILLA REDONDA DE 3/8              | 204.00     | 26,316.00  |
| 18/03/2015           | 18/03/2015        | 6005311              | CHUMACERA /EJE CARDAN NIS/PATHFI    | 2.00       | 4,400.00   |
| 01/01/2021           | 01/01/2021        | 6005343              | GUANTES PARA SOLDADOR               | 137.00     | 87,097.75  |
| 01/01/2021           | 01/01/2021        | 6005376              | TORNILLO /RUEDA NISS-1200           | 205.00     | 5,679.52   |
| 01/01/2021           | 01/01/2021        | 6005377              | ROLL BEARING LM-48548/10            | 48.00      | 15,510.00  |
| 01/01/2021           | 01/01/2021        | 6005378              | ROLL BEARING M-12649/10             | 27.00      | 15,739.64  |
| 01/01/2021           | 01/01/2021        | 6005381              | CORREA HIDRAULICA                   | 182.00     | 68,250.00  |
| 01/01/2021           | 01/01/2021        | 6005384              | TORNILLO CATRE HONDA C-70           | 536.00     | 42,880.00  |
| 12/02/2015           | 12/02/2015        | 6005432              | ZAPATILLA 15/16 ABIERTA             | 8.00       | 378.00     |
| 12/02/2015           | 12/02/2015        | 6005438              | ZAPATILLA 1 1/4 ABIERTA             | 120.00     | 8,140.00   |
| 01/01/2021           | 01/01/2021        | 6005439              | ZAPATILLA 1 1/8 ABIERTA             | 345.00     | 23,990.00  |
| 30/08/2004           | 30/08/2004        | 6005468              | CODO 900 PN (31°-60°)               | 17.00      | 436,469.22 |
| 01/01/2021           | 01/01/2021        | 6005485              | CORREA                              | 235.00     | 520,838.92 |
| 24/02/2017           | 24/02/2017        | 6005489              | PITO DE BOCINA DE 12 V.             | 8.00       | 2,360.00   |
| 01/01/2021           | 01/01/2021        | 6005523              | BARRA ROSCADA DE 1                  | 77.00      | 39,732.00  |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN  | EXISTENCIA | VALOR RD\$     |
|----------------------|-------------------|----------------------|--------------------------------------|------------|----------------|
| 25/05/2021           | 25/05/2021        | 6005546              | TAPE DE VINIL 3/4 * 10 3M            | 211.00     | 72,204.20      |
| 19/02/2021           | 19/02/2021        | 6005564              | CATRE IZQUIERDO NIS/PATHFI           | 17.00      | 81,175.00      |
| 01/01/2021           | 01/01/2021        | 6005583              | CANDADO PEQUENO                      | 79.00      | 3,555.00       |
| 01/01/2021           | 01/01/2021        | 6005606              | LONA DE TELA ENCERADA 12 * 16        | 57.00      | 809,628.00     |
| 21/05/2004           | 21/05/2004        | 6005649              | TUBO DE 300 MM (PN1)                 | 130633.97  | 124,433,826.56 |
| 21/05/2004           | 21/05/2004        | 6005650              | TUBO DE 400 MM (PN1)                 | 74950.64   | 135,165,650.23 |
| 21/05/2004           | 21/05/2004        | 6005651              | TUBO DE 600 MM (PN1)                 | 50775.60   | 238,981,962.16 |
| 21/05/2004           | 21/05/2004        | 6005652              | TUBO DE 750 MM 10 PN                 | 106887.50  | 563,011,735.46 |
| 21/05/2004           | 21/05/2004        | 6005653              | TUBO DE 750 MM 16 PN                 | 3587.00    | 31,607,783.12  |
| 21/05/2004           | 21/05/2004        | 6005659              | REDUCCION CONCENTRICA 600*300        | 17.00      | 1,054,210.29   |
| 21/05/2004           | 21/05/2004        | 6005660              | REDUCCION CONCENTRICA 600*450        | 17.00      | 1,132,520.79   |
| 21/05/2004           | 21/05/2004        | 6005661              | REDUCCION CONCENTRICA 450*300        | 17.00      | 736,250.79     |
| 21/05/2004           | 21/05/2004        | 6005667              | CODO 300 MM (1°-30°)                 | 51.00      | 119,073.27     |
| 21/05/2004           | 21/05/2004        | 6005673              | CODO 750 MM (31°-60°)                | 34.00      | 615,472.08     |
| 21/05/2004           | 21/05/2004        | 6005675              | CODO 750 MM (91°-120°)               | 17.00      | 1,704,762.89   |
| 21/05/2004           | 21/05/2004        | 6005677              | ACOPLE 400 MM (PN1)                  | 2341.00    | 3,769,595.25   |
| 21/05/2004           | 21/05/2004        | 6005679              | ACOPLE 600 MM                        | 228.00     | 644,100.00     |
| 21/05/2004           | 21/05/2004        | 6005680              | ACOPLE 750 MM (PN1)                  | 1273.00    | 4,279,507.75   |
| 21/05/2004           | 21/05/2004        | 6005681              | ACOPLE 750 MM (PN16)                 | 751.00     | 5,045,790.76   |
| 21/05/2004           | 21/05/2004        | 6005682              | ACOPLE 900 MM                        | 153.00     | 1,483,408.44   |
| 21/05/2004           | 21/05/2004        | 6005683              | TAPON 300 MM                         | 34.00      | 281,163.00     |
| 01/01/2021           | 01/01/2021        | 6005700              | FILTRO DE GASOIL REF. F70388         | 105.00     | 51,450.00      |
| 01/01/2021           | 01/01/2021        | 6005701              | PURIFICADOR AIRE REF. PA2876 BALDWIN | 126.00     | 806,712.48     |
| 01/01/2021           | 01/01/2021        | 6005710              | KIT DE CLOUCHT NISSAN                | 89.00      | 737,496.46     |
| 01/01/2021           | 01/01/2021        | 6005729              | FILTRO DE ACEITE F B 7180            | 378.00     | 561,466.08     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$     |
|----------------------|-------------------|----------------------|-------------------------------------|------------|----------------|
| 01/01/2021           | 01/01/2021        | 6005793              | VARILLAS CORRUGADA 3/8              | 11.00      | 1,672.00       |
| 01/01/2021           | 01/01/2021        | 6005800              | TEE DE 4 X 4 H. F.                  | 23.00      | 8,050.00       |
| 01/01/2021           | 01/01/2021        | 6005866              | VALVULA DE MARIPOSA 20              | 289.00     | 45,943,162.32  |
| 01/01/2021           | 01/01/2021        | 6005870              | MEDIDORES CAUDAL ELECTROMAG.12      | 68.00      | 11,478,199.40  |
| 01/01/2021           | 01/01/2021        | 6005873              | MEDIDOR CAUDAL ELECTROMAG. 28"      | 17.00      | 8,693,805.95   |
| 01/01/2021           | 01/01/2021        | 6005874              | MEDIDOR CAUDAL ELECTROMAG. 30"      | 34.00      | 18,021,803.70  |
| 01/01/2021           | 01/01/2021        | 6005876              | MEDIDOR CAUDAL ELECTROMAG. 16"      | 17.00      | 4,768,763.67   |
| 01/01/2021           | 01/01/2021        | 6005877              | MEDIDOR CAUDAL ELECTROMAG. 18"      | 17.00      | 5,309,955.61   |
| 01/01/2021           | 01/01/2021        | 6005878              | MEDIDOR CAUDAL ELECTROMAG. 8"       | 34.00      | 4,143,535.80   |
| 01/01/2021           | 01/01/2021        | 6005879              | MEDIDOR CAUDAL ELECTROMAG. 36"      | 34.00      | 25,999,622.52  |
| 01/01/2021           | 01/01/2021        | 6005900              | BABBIT DE CENTRO 0.25 NISSAN1600    | 67.00      | 65,550.00      |
| 01/01/2021           | 01/01/2021        | 6005932              | LONA PLASTICA DE12*10               | 61.00      | 24,949.00      |
| 26/03/2021           | 26/03/2021        | 6005952              | JUNTA DRESSER DE 12" COMPLETA       | 648.00     | 1,814,030.52   |
| 24/11/2020           | 24/11/2020        | 6005985              | MOTA                                | 12.00      | 1,062.00       |
| 19/03/2013           | 19/03/2013        | 6005989              | DIENTES DEL CUBO WB97R-1 KOMATSU    | 4.00       | 18,405.56      |
| 01/01/2021           | 01/01/2021        | 6006113              | BOMBILLO 35-35 DE 12 V. JAPONES     | 3129.00    | 125,160.00     |
| 01/01/2021           | 01/01/2021        | 6006114              | BOMBILLO 25-25 DE 12 V. JAPONES     | 1472.00    | 58,880.00      |
| 01/01/2021           | 01/01/2021        | 6006117              | JUNTA DELANTERA /MOTOR HONDA C-70   | 493.00     | 35,046.40      |
| 27/12/2004           | 27/12/2004        | 6006129              | TUBO DE 450 MM (PN1)                | 5635.50    | 12,191,897.14  |
| 27/12/2004           | 27/12/2004        | 6006130              | TUBO DE 800 MM (PN1)                | 41004.00   | 215,355,058.20 |
| 27/12/2004           | 27/12/2004        | 6006131              | TUBO DE 1000 MM (PN1)               | 45696.00   | 350,522,592.00 |
| 27/12/2004           | 27/12/2004        | 6006132              | TUBO DE 1100 MM                     | 34476.00   | 305,477,700.84 |
| 27/12/2004           | 27/12/2004        | 6006133              | TUBO DE 1200 MM (PN1)               | 42409.90   | 443,449,365.09 |
| 27/12/2004           | 27/12/2004        | 6006135              | ACOPLE 350 MM (PN1)                 | 817.00     | 1,636,827.75   |
| 27/12/2004           | 27/12/2004        | 6006137              | ACOPLE 600 MM (PN1)                 | 832.00     | 4,371,829.40   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$    |
|----------------------|-------------------|----------------------|----------------------------------------|------------|---------------|
| 27/12/2004           | 27/12/2004        | 6006138              | ACOPLE 800 MM (PN1)                    | 1955.00    | 9,292,263.75  |
| 27/12/2004           | 27/12/2004        | 6006139              | ACOPLE 1000 MM (PN1)                   | 2006.00    | 12,417,752.00 |
| 27/12/2004           | 27/12/2004        | 6006140              | ACOPLE 1100 MM (PN1)                   | 2006.00    | 18,172,320.00 |
| 27/12/2004           | 27/12/2004        | 6006141              | ACOPLE 1200 MM (PN1)                   | 1904.00    | 21,461,688.08 |
| 31/01/2005           | 31/01/2005        | 6006143              | TUBO DE 350 MM (PN1)                   | 29410.00   | 45,810,486.50 |
| 01/01/2021           | 01/01/2021        | 6006148              | ROLL BEARING 30212-JR DAIHATSU         | 116.00     | 88,160.00     |
| 01/01/2021           | 01/01/2021        | 6006150              | ROLL BEARING DEL. 32209-JR DAIHATSU    | 195.00     | 91,200.00     |
| 01/01/2021           | 01/01/2021        | 6006151              | ROLL BEARING DEL. 32206-JR DAIHATSU    | 174.00     | 52,040.00     |
| 17/06/2016           | 17/06/2016        | 6006158              | AMORTIGUADOR DELANTERO /MOTOR HONDA C- | 6.00       | 7,800.00      |
| 01/01/2021           | 01/01/2021        | 6006164              | PAPEL FILT.FIBRA VIDRIO 90MN T         | 272.00     | 940,804.48    |
| 01/01/2021           | 01/01/2021        | 6006170              | GANCHO DE COMPUERTA ORIGINAL           | 21.00      | 23,625.00     |
| 01/01/2021           | 01/01/2021        | 6006182              | GOMA E-22.5, 315-80 R22.5.             | 29.00      | 488,230.80    |
| 01/01/2021           | 01/01/2021        | 6006197              | PILA CUADRADA DE 9 VOLTIO              | 348.00     | 64,380.00     |
| 31/01/2005           | 31/01/2005        | 6006218              | CAUCHO 900 MM                          | 17.00      | 5,760.45      |
| 01/01/2021           | 01/01/2021        | 6006230              | FILTRO DE ACEITE 15209-2W200 TURITEL   | 80.00      | 21,765.00     |
| 01/01/2021           | 01/01/2021        | 6006325              | RETENEDORA EJE DE CAMBIO HONDA C-70    | 1074.00    | 53,700.00     |
| 01/01/2021           | 01/01/2021        | 6006328              | GRADUACION DE FRENO                    | 65.00      | 38,350.00     |
| 17/05/2017           | 17/05/2017        | 6006331              | TAPA DE TAMBOR /MOTOR HONDA C-70       | 56.00      | 22,350.00     |
| 01/01/2021           | 01/01/2021        | 6006335              | BRAZO DE AMORTIGUADOR /MOTOR HONDA C-7 | 277.00     | 147,087.00    |
| 09/03/2016           | 09/03/2016        | 6006372              | PATA DE CLOUCHT DAIHATSU               | 6.00       | 5,100.00      |
| 18/05/2017           | 18/05/2017        | 6006383              | MARTILLO DE CARPINTERIA                | 4.00       | 724.00        |
| 01/01/2021           | 01/01/2021        | 6006391              | FILTRO DE ACEITE B-7125                | 274.00     | 140,800.00    |
| 01/01/2021           | 01/01/2021        | 6006398              | FILTRO DE ACEITE BT-267                | 173.00     | 100,667.52    |
| 22/05/2017           | 22/05/2017        | 6006442              | CILINDRO D/FRENO DEL. 1 1/4 L DAIHATSU | 4.00       | 5,400.00      |
| 22/05/2017           | 22/05/2017        | 6006443              | CILINDRO D/FRENO DEL. 1 1/4 R DAIHATSU | 12.00      | 16,200.00     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$     |
|----------------------|-------------------|----------------------|----------------------------------------|------------|----------------|
| 22/05/2017           | 22/05/2017        | 6006444              | CILINDRO D/FRENO TRAS. 1 1/8 R DAIHATS | 14.00      | 18,900.00      |
| 22/05/2017           | 22/05/2017        | 6006445              | CILINDRO D/FRENO TRAS. 1 1/8 L DAIHATS | 18.00      | 24,300.00      |
| 31/03/2005           | 31/03/2005        | 6006464              | TUBO Y SOPORTE                         | 68.00      | 444,263,108.00 |
| 31/03/2005           | 31/03/2005        | 6006480              | TUBO 400 MM PN10                       | 6769.40    | 11,003,185.91  |
| 31/03/2005           | 31/03/2005        | 6006481              | TUBO 500 MM PN10                       | 21876.00   | 53,247,496.56  |
| 31/03/2005           | 31/03/2005        | 6006482              | TUBO 600 MM PN10                       | 3689.00    | 11,364,112.06  |
| 31/03/2005           | 31/03/2005        | 6006483              | TUBO 900 MM PN10                       | 27510.59   | 169,745,292.23 |
| 30/12/2005           | 30/12/2005        | 6006485              | ACOPLE 400 PN10                        | 24.00      | 52,206.00      |
| 31/03/2005           | 31/03/2005        | 6006486              | ACOPLE 500 MM PN10                     | 502.00     | 3,417,597.02   |
| 30/12/2005           | 30/12/2005        | 6006488              | ACOPLE 750MM PN10                      | 80.00      | 400,020.00     |
| 25/04/2005           | 25/04/2005        | 6006489              | ACOPLE 900 MM PN10                     | 879.00     | 10,685,745.55  |
| 01/01/2021           | 01/01/2021        | 6006490              | PISTON STANDAR NISSAN1600              | 21.00      | 84,525.00      |
| 01/01/2021           | 01/01/2021        | 6006502              | BISAGRA SOLDABLE                       | 494.00     | 8,867.30       |
| 01/01/2021           | 01/01/2021        | 6006519              | ROTULA NISSAN                          | 74.00      | 137,595.00     |
| 01/01/2021           | 01/01/2021        | 6006530              | TOLA 3/16*4*10                         | 152.00     | 1,214,480.00   |
| 01/01/2021           | 01/01/2021        | 6006549              | EMBOLVENTE ACELERADOR /MOTOR HONDA C-  | 235.00     | 11,750.00      |
| 01/02/2013           | 01/02/2013        | 6006596              | CORREA #5UX-850-2604-3R3               | 2.00       | 1,165.44       |
| 22/11/2007           | 22/11/2007        | 6006600              | SOLDADURA ACERO INOX.ELECT.1/8         | 570.00     | 102,600.00     |
| 01/01/2021           | 01/01/2021        | 6006640              | CAPACITOR DE 40 MFD                    | 57.00      | 22,800.00      |
| 01/01/2021           | 01/01/2021        | 6006661              | CONJUNTO PISTON 075 /MOTOR GB5 TRT     | 357.00     | 212,415.00     |
| 01/01/2021           | 01/01/2021        | 6006662              | CONJUNTO PISTON 100 /MOTOR GB5 HONDA C | 1130.00    | 596,225.00     |
| 01/01/2021           | 01/01/2021        | 6006663              | ESTRIBO COMPLETO /MOTOR HONDA C-70     | 17.00      | 6,460.00       |
| 01/01/2021           | 01/01/2021        | 6006664              | GOMA DE LOS ESRIPOS /MOTOR HONDA C-70  | 134.00     | 13,400.00      |
| 17/06/2016           | 17/06/2016        | 6006668              | ATESADOR DE CADENA /MOTOR HONDA C-70   | 32.00      | 1,920.00       |
| 01/01/2021           | 01/01/2021        | 6006670              | PALANCA DE FRENO /MOTOR HONDA C-70     | 310.00     | 108,500.00     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|----------------------------------------|------------|--------------|
| 01/01/2021           | 01/01/2021        | 6006671              | BURRO DE CENTRO /MOTOR HONDA C-70      | 302.00     | 105,700.00   |
| 01/01/2021           | 01/01/2021        | 6006672              | SPRING DE BURRO /MOTOR HONDA C-70      | 283.00     | 8,310.00     |
| 01/01/2021           | 01/01/2021        | 6006673              | SPRING PALANCA FRENO /MOTOR HONDA C-70 | 339.00     | 16,670.00    |
| 03/05/2017           | 03/05/2017        | 6006674              | DISCO CLOUCHT /SEPARADOR /MOTO HONDA C | 26.00      | 8,840.00     |
| 01/01/2021           | 01/01/2021        | 6006675              | FILTRO DE ACEITE MDO13661              | 177.00     | 55,660.61    |
| 28/08/2017           | 28/08/2017        | 6006736              | PINTURA AZUL                           | 14.00      | 16,099.86    |
| 03/02/2021           | 03/02/2021        | 6006752              | FRASCO DILUCION CRISTAL 125 ML KIMAX   | 816.00     | 429,828.00   |
| 01/01/2021           | 01/01/2021        | 6006756              | FRASCO AMBAR 1000 ML                   | 187.00     | 33,099.00    |
| 01/01/2021           | 01/01/2021        | 6006775              | BATERIA N150                           | 44.00      | 581,147.32   |
| 01/01/2021           | 01/01/2021        | 6006776              | POWER STEERING FLUID                   | 788.00     | 152,880.00   |
| 28/04/2021           | 28/04/2021        | 6006801              | FILTRO ACEITE 50068 B76 51660          | 48.00      | 37,720.00    |
| 01/01/2021           | 01/01/2021        | 6006802              | TRIPLE DE TRANSMISION                  | 21.00      | 395,850.00   |
| 01/01/2021           | 01/01/2021        | 6006811              | FILTRO DE ACEITE FRONTIER              | 1191.00    | 572,320.04   |
| 01/01/2021           | 01/01/2021        | 6006812              | TOMA MUESTRA PLASTICO HACH             | 34.00      | 262,449.40   |
| 30/11/2005           | 30/11/2005        | 6006819              | RESINA                                 | 46200.00   | 6,226,836.00 |
| 30/11/2005           | 30/11/2005        | 6006820              | ACELERANTE                             | 210.00     | 808,048.50   |
| 30/11/2005           | 30/11/2005        | 6006821              | CATALIZADOR                            | 1050.00    | 965,947.50   |
| 30/11/2005           | 30/11/2005        | 6006822              | SOLVENTE                               | 21000.00   | 2,261,910.00 |
| 30/11/2005           | 30/11/2005        | 6006823              | FIBRA DE VIDRIO W R 800                | 21000.00   | 2,850,750.00 |
| 30/11/2005           | 30/11/2005        | 6006824              | FIBRA DE VIDRIO C S M 450              | 8400.00    | 1,615,824.00 |
| 10/09/2018           | 10/09/2018        | 6006845              | ACOPLE P/MEDIDORES BRONCE 1/2          | 1120.00    | 112,000.00   |
| 03/04/2013           | 03/04/2013        | 6006889              | BOMBILLO                               | 2.00       | 1,187.60     |
| 04/02/2021           | 04/02/2021        | 6006890              | LAMPARA                                | 34.00      | 213,560.80   |
| 02/01/2020           | 02/01/2020        | 6006921              | PULMON DE DOBLE ACCION                 | 2.00       | 4,400.00     |
| 17/06/2016           | 17/06/2016        | 6006952              | TASILLA DEL TIMON HONDA C-70           | 24.00      | 3,360.00     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|----------------------------------------|------------|------------|
| 01/01/2021           | 01/01/2021        | 6006965              | SELENOIDE (PUERQUITO) 12 VOLT          | 317.00     | 91,225.00  |
| 01/01/2021           | 01/01/2021        | 6006967              | FILTRO DE AIRE REF: PA2650 BALDWIN     | 42.00      | 116,170.32 |
| 01/01/2021           | 01/01/2021        | 6006975              | SEÑAL DE CDI HONDA C-70                | 107.00     | 69,550.00  |
| 01/01/2021           | 01/01/2021        | 6006976              | CABLE /TOMA DE FUERZA DAIHATSU         | 23.00      | 89,700.00  |
| 01/01/2021           | 01/01/2021        | 6006988              | PUNTA DE EJE DELANTERA RH NIS.SENTRA   | 23.00      | 36,800.00  |
| 15/11/2017           | 15/11/2017        | 6006996              | CUCHILLA                               | 4.00       | 5,536.56   |
| 22/06/2016           | 22/06/2016        | 6007012              | PINSA SACA CANDADO                     | 2.00       | 3,020.00   |
| 01/02/2013           | 01/02/2013        | 6007062              | SEGUETA NICHOLSON ROJA                 | 3568.00    | 106,457.74 |
| 07/04/2016           | 07/04/2016        | 6007119              | CODO 1/2"                              | 4.00       | 20.60      |
| 22/04/2015           | 22/04/2015        | 6007176              | GRAVILLA 3/8 A 1/2"(C/TRANSP)          | 18.00      | 14,220.00  |
| 18/03/2021           | 18/03/2021        | 6007201              | CAPS. DESODORANTE P/AUTOCLAVE          | 14.00      | 137,292.54 |
| 01/01/2021           | 01/01/2021        | 6007217              | ENCHUFE ELECT. P/VEH. 2 MACHO CARTER   | 252.00     | 2,520.00   |
| 01/01/2021           | 01/01/2021        | 6007218              | ENCHUFE ELECT. P/VEH. 3 MACHO          | 273.00     | 2,730.00   |
| 01/01/2021           | 01/01/2021        | 6007225              | ENCHUFE ELECT. P/VEH. 6 MACHO          | 336.00     | 5,040.00   |
| 01/01/2021           | 01/01/2021        | 6007226              | FUSIBLE TIPO BOT. 10 AMP. P/V.         | 137.00     | 135.63     |
| 29/05/2017           | 29/05/2017        | 6007228              | ESCOBILLA DE LIMPIA VIDRIO 16"         | 14.00      | 1,940.00   |
| 01/01/2021           | 01/01/2021        | 6007232              | ENCHUFE P/RILEY                        | 147.00     | 10,425.00  |
| 01/01/2021           | 01/01/2021        | 6007293              | BRAZO DE ESPEJO LADO IZQ. DAIHATSU     | 641.00     | 514,300.00 |
| 01/01/2021           | 01/01/2021        | 6007294              | ESPEJO DEL LADO IZQ. DAIHATSU          | 83.00      | 26,895.00  |
| 01/01/2021           | 01/01/2021        | 6007304              | GOMA DE TAMBOR /MOTOR HONDA C-70       | 321.00     | 14,845.00  |
| 01/01/2021           | 01/01/2021        | 6007305              | RETENEDORA DEL PATEO /MOTOR HONDA C-70 | 2075.00    | 103,260.00 |
| 01/01/2021           | 01/01/2021        | 6007306              | EJE DEL PATEO /MOTOR HONDA C-70        | 151.00     | 33,220.00  |
| 01/01/2021           | 01/01/2021        | 6007307              | EJE PALANCA DE CAMBIO /MOTOR HONDA C-7 | 111.00     | 7,770.00   |
| 01/01/2021           | 01/01/2021        | 6007308              | VARILLA DE FRENO /MOTOR HONDA C-70     | 226.00     | 21,500.00  |
| 13/12/2016           | 13/12/2016        | 6007328              | COIL CON RESISTENCIA (USADO)           | 12.00      | 18,000.00  |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$    |
|----------------------|-------------------|----------------------|----------------------------------------|------------|---------------|
| 01/01/2021           | 01/01/2021        | 6007332              | RETENEDORA DELANTERA CIGUENAL D21      | 420.00     | 84,000.00     |
| 01/01/2021           | 01/01/2021        | 6007348              | VALVULA 10" TIPO MARIPOSA ATOR         | 19.00      | 10,961,967.54 |
| 01/01/2021           | 01/01/2021        | 6007356              | FILTRO NIS/PATHFI                      | 210.00     | 60,146.88     |
| 01/01/2021           | 01/01/2021        | 6007357              | MANOMETRO                              | 57.00      | 121,239.00    |
| 01/01/2021           | 01/01/2021        | 6007547              | CURVAS DE 2" EMT                       | 42.00      | 10,332.00     |
| 01/01/2021           | 01/01/2021        | 6007548              | COUPLING DE 2" EMT                     | 210.00     | 14,070.00     |
| 28/04/2021           | 28/04/2021        | 6007743              | FILTRO DE ACEITE (PH-3682)             | 186.00     | 37,664.40     |
| 31/03/2016           | 31/03/2016        | 6007751              | ESTRIBO IZQUIERDO DAIHATSU             | 22.00      | 9,460.00      |
| 28/05/2014           | 28/05/2014        | 6007833              | NIPLE BRONCE DE 1/4 * 3"(1090)         | 4.00       | 167.96        |
| 01/01/2021           | 01/01/2021        | 6007858              | FILTRO DE ACEITE 15208-31U00           | 666.00     | 156,650.00    |
| 11/04/2016           | 11/04/2016        | 6007891              | JUNTA DIAFRAGMA P/VALVULA FLUX         | 4.00       | 1,484.80      |
| 01/01/2021           | 01/01/2021        | 6007901              | ERLENMEYER 250 ML KIMAX                | 68.00      | 21,689.96     |
| 01/01/2021           | 01/01/2021        | 6007925              | CORREA A-36 (17375) DATS-1200          | 319.00     | 9,474.30      |
| 01/01/2021           | 01/01/2021        | 6007936              | JUNTA /MOTOR A-15 NISS-1200            | 189.00     | 20,790.00     |
| 01/01/2021           | 01/01/2021        | 6007937              | JUNTA CULATA /MOTOR B-14 DAIHATSU      | 31.00      | 41,075.00     |
| 26/05/2021           | 26/05/2021        | 6007971              | CINTA DOBLE CARA DE 3/4                | 60.00      | 23,773.20     |
| 01/01/2021           | 01/01/2021        | 6007975              | PALANCA DE CAMBIO /MOTOR HONDA C-70    | 454.00     | 80,330.00     |
| 01/01/2021           | 01/01/2021        | 6007976              | BOCINA DE 12 VOLT. P/MOTOR HONDA C-70  | 567.00     | 19,935.72     |
| 01/01/2021           | 01/01/2021        | 6007981              | CHEQUE HORIZONTAL DE 130-2"            | 42.00      | 19,951.68     |
| 01/01/2021           | 01/01/2021        | 6008008              | RODAMIENTO                             | 161.00     | 237,475.00    |
| 16/03/2021           | 16/03/2021        | 6008010              | BATERIA NS-70                          | 79.00      | 749,747.39    |
| 28/01/2014           | 28/01/2014        | 6008020              | COOLANT /RADIADOR COASTAL              | 10.00      | 190,050.80    |
| 01/01/2021           | 01/01/2021        | 6008025              | BOMBA DE AGUA /MOTOR Z-16 NISSAN1600   | 23.00      | 34,500.00     |
| 01/01/2021           | 01/01/2021        | 6008115              | ENVOLVENTE DE LA TRANSMISION TOYOT.HIL | 21.00      | 151,200.00    |
| 01/01/2021           | 01/01/2021        | 6008118              | VALVULA TIPO MARIPOSA DE 18"           | 34.00      | 2,071,076.00  |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|----------------------------------------|------------|--------------|
| 01/01/2021           | 01/01/2021        | 6008119              | TABLA DE PINO 1X12X10 BRUTA            | 38.00      | 22,735.40    |
| 01/01/2021           | 01/01/2021        | 6008175              | SUAVIZANTE /CORREA                     | 21.00      | 8,400.00     |
| 01/01/2021           | 01/01/2021        | 6008219              | CODO DE 4 * 90° GALVANIZADO            | 210.00     | 15,855.00    |
| 01/01/2021           | 01/01/2021        | 6008234              | CURVAS EMT 3"                          | 21.00      | 28,350.00    |
| 01/01/2021           | 01/01/2021        | 6008253              | LINTERNA 4 BAT.A PRUEBA D AGUA         | 19.00      | 25,087.60    |
| 01/01/2021           | 01/01/2021        | 6008254              | FUSIBLE FUSETRON 60A - 600V            | 42.00      | 14,700.00    |
| 26/05/2015           | 26/05/2015        | 6008257              | CONO P/TRAFFICO MAMEY DE 36"           | 4.00       | 4,778.52     |
| 01/01/2021           | 01/01/2021        | 6008259              | BOMB.REFLECTOR PAR-38-110V AZU GE 9061 | 63.00      | 5,040.00     |
| 01/01/2021           | 01/01/2021        | 6008260              | BOMB.REFLECTOR PAR-38-110V ROJ GE 9062 | 61.00      | 4,880.00     |
| 01/01/2021           | 01/01/2021        | 6008266              | SOLDADURA DE 1/8 7018                  | 1840.00    | 213,440.00   |
| 24/06/2021           | 24/06/2021        | 6008267              | GOMA 11R 22.5 16 LONAS COMB.           | 30.00      | 504,000.00   |
| 01/01/2021           | 01/01/2021        | 6008279              | CODO DE 3 X 90 DE ACERO NEGRO          | 168.00     | 48,720.00    |
| 24/06/2021           | 24/06/2021        | 6008282              | GOMA 185 R14 8 LONAS                   | 48.00      | 216,000.00   |
| 20/01/2021           | 20/01/2021        | 6008298              | VARILLA DE 3/4 CORRUGADA               | 51.00      | 36,664.92    |
| 23/11/2016           | 23/11/2016        | 6008306              | ALAMBRE ELECT.TRENZADO 2/0 NEG         | 1000.00    | 89,000.00    |
| 01/01/2021           | 01/01/2021        | 6008315              | RELAY TERM.GRAD.105 A 155AMP T         | 19.00      | 36,993.00    |
| 01/01/2021           | 01/01/2021        | 6008330              | PUNTA DE EJE DELANTERA LH NIS.SENTRA   | 23.00      | 36,800.00    |
| 01/01/2021           | 01/01/2021        | 6008340              | FOCO CUADRADO IZQUIERDO 12 V.          | 223.00     | 136,735.00   |
| 01/01/2021           | 01/01/2021        | 6008355              | FILTRO DE AIRE AF-1878 INTERNATIO      | 252.00     | 141,120.00   |
| 01/01/2021           | 01/01/2021        | 6008358              | ESQUINERO DE PARRILLA DER.             | 118.00     | 41,300.00    |
| 20/05/2016           | 20/05/2016        | 6008395              | GOMA 12.5 80-18                        | 8.00       | 136,800.00   |
| 01/01/2021           | 01/01/2021        | 6008399              | PINTURA SEMI GLOSS BLANCO 50           | 938.00     | 1,263,915.90 |
| 18/03/2016           | 18/03/2016        | 6008413              | CONTACTO DE MOTOR DE ARRANQUE DAIHATSU | 14.00      | 770.00       |
| 01/01/2021           | 01/01/2021        | 6008414              | SELENOIDE (PUERQUITO) DE 24 V.         | 59.00      | 22,125.00    |
| 01/01/2021           | 01/01/2021        | 6008417              | SEALED BEAM CUADRADO # 1 12 V. DAIHATS | 593.00     | 211,610.00   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|----------------------------------------|------------|--------------|
| 18/03/2016           | 18/03/2016        | 6008418              | SEALED BEAM CUADRADO # 2 12 V. DAIHATS | 30.00      | 10,500.00    |
| 01/01/2021           | 01/01/2021        | 6008431              | ROLO DE CILINDRO /MOTOR HONDA C-70     | 434.00     | 15,190.00    |
| 01/01/2021           | 01/01/2021        | 6008436              | PISTON DE 50MM /MOTOR TRT              | 294.00     | 174,930.00   |
| 09/10/2013           | 09/10/2013        | 6008438              | MICA TRASERA IZQUIERDA D21             | 2.00       | 1,290.00     |
| 05/09/2014           | 05/09/2014        | 6008471              | EXTESION DE TELEFONO                   | 6.00       | 194.10       |
| 30/12/2016           | 30/12/2016        | 6008475              | JUEGO DE JUNTA DAIHATSU                | 2.00       | 9,000.00     |
| 01/01/2021           | 01/01/2021        | 6008481              | CAJA DE BOLA 7220                      | 21.00      | 248,223.57   |
| 28/08/2017           | 28/08/2017        | 6008495              | ROTULA DE CREMALLERA FRONTIER          | 2.00       | 16,000.00    |
| 01/01/2021           | 01/01/2021        | 6008504              | EJE DE CATALINA HONDA C-70             | 189.00     | 65,205.00    |
| 01/01/2021           | 01/01/2021        | 6008508              | GUIA DE VALVULA DE ADMISION HONDA C-70 | 1415.00    | 169,800.00   |
| 01/01/2021           | 01/01/2021        | 6008513              | PINTURA                                | 301.00     | 401,116.47   |
| 01/01/2021           | 01/01/2021        | 6008527              | KIT DE TIEMPO D21                      | 19.00      | 208,568.00   |
| 01/01/2021           | 01/01/2021        | 6008529              | ANGULAR DE 1 1/2 * 1/8                 | 646.00     | 380,771.78   |
| 22/08/2018           | 22/08/2018        | 6008556              | LLAVE CUNA DE 4"                       | 2.00       | 8,318.00     |
| 01/01/2021           | 01/01/2021        | 6008557              | BUSSING DE CREMAYERA DERECHO TOYOT.HIL | 38.00      | 7,030.00     |
| 18/06/2015           | 18/06/2015        | 6008590              | LLAVE DE PASO CUNA DE 3'               | 8.00       | 39,015.52    |
| 01/01/2021           | 01/01/2021        | 6008670              | GOMAS                                  | 76.00      | 499,663.92   |
| 01/02/2013           | 01/02/2013        | 6008701              | PASTA P/MEDIR EL COMBUSTIBLE           | 2.00       | 491.46       |
| 01/01/2021           | 01/01/2021        | 6008725              | TUBO DE ACERO NEGRO DE 24              | 1700.00    | 2,340,900.00 |
| 01/01/2021           | 01/01/2021        | 6008729              | CALENTADOR PEUGEOT                     | 84.00      | 82,824.00    |
| 01/01/2021           | 01/01/2021        | 6008741              | PINTURA BLANCO 00                      | 1926.00    | 2,038,492.50 |
| 01/01/2021           | 01/01/2021        | 6008746              | LINK ESTABILIZADOR TOYOT.HILU          | 38.00      | 20,140.00    |
| 01/01/2021           | 01/01/2021        | 6008763              | COMPRESOR D/AIRE ACONDICIONADO         | 14.00      | 74,200.00    |
| 01/01/2021           | 01/01/2021        | 6008788              | MEDIDOR DE 1 1/2 CHORRO MULT.          | 297.00     | 1,341,739.08 |
| 14/10/2015           | 14/10/2015        | 6008862              | PATA DE COLLARING D21                  | 2.00       | 2,200.00     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|-------------------------------------|------------|--------------|
| 01/01/2021           | 01/01/2021        | 6008866              | REDUCCION BUSSIN PVC/1 1/2 A 1      | 1561.00    | 28,437.97    |
| 07/04/2016           | 07/04/2016        | 6008897              | TEE D/PRESION                       | 8.00       | 50.40        |
| 01/01/2021           | 01/01/2021        | 6008903              | REGLETA                             | 92.00      | 34,280.00    |
| 04/02/2021           | 04/02/2021        | 6008905              | TRANSFORMADOR                       | 16.00      | 283,710.64   |
| 01/01/2021           | 01/01/2021        | 6008915              | DADO 801920108 KOMATSU              | 126.00     | 77,834.16    |
| 01/01/2021           | 01/01/2021        | 6008929              | VARA P/MEDIR COMBUSTIBLE            | 21.00      | 79,590.00    |
| 22/03/2021           | 22/03/2021        | 6008949              | RODAMIENTO 6215                     | 204.00     | 1,002,117.36 |
| 01/01/2021           | 01/01/2021        | 6008971              | TUBO DE 1 DE ACERO NEGRO            | 133.00     | 125,086.50   |
| 01/01/2021           | 01/01/2021        | 6008974              | CONTROL VOLUMEN DE AIRE             | 133.00     | 46,550.00    |
| 01/01/2021           | 01/01/2021        | 6008978              | BASE DE SOPORTE DAIHATSU            | 172.00     | 129,000.00   |
| 01/01/2021           | 01/01/2021        | 6008993              | CAJA DE BOLA 30228 A                | 21.00      | 414,346.17   |
| 01/01/2021           | 01/01/2021        | 6008994              | CAJA DE BOLA 6228 ZZ                | 21.00      | 419,493.90   |
| 01/01/2021           | 01/01/2021        | 6008999              | ROLL BEARING LM 4850                | 38.00      | 24,320.00    |
| 19/01/2021           | 19/01/2021        | 6009006              | CARTUCHO PRE TRATAMIENTO ARIUM      | 17.00      | 897,903.45   |
| 09/11/2007           | 09/11/2007        | 6009081              | MANGUERA DE 22*30 MM                | 2850.00    | 484,500.00   |
| 09/11/2007           | 09/11/2007        | 6009082              | MANGUERA DE 12.5*19.5 MM            | 2088.30    | 177,505.50   |
| 09/11/2007           | 09/11/2007        | 6009083              | MANGUERA POLIETILENO 6*4.2 MM       | 1441.00    | 468,325.00   |
| 09/11/2007           | 09/11/2007        | 6009084              | MANGUERA DE POLIET.10*12 MM         | 5598.00    | 3,638,700.00 |
| 09/11/2007           | 09/11/2007        | 6009085              | MANGUERA PLASTICA DE 6 MM           | 1387.00    | 457,432.60   |
| 09/11/2007           | 09/11/2007        | 6009086              | MANGUERA PLASTICA DE 8 MM           | 1520.00    | 875,520.00   |
| 09/11/2007           | 09/11/2007        | 6009087              | \ANGUERA PLASTICA DE 8-100"         | 19.00      | 21,888.00    |
| 09/11/2007           | 09/11/2007        | 6009088              | MANGUERA AZUL TIPO LONA DE 2"       | 1254.00    | 1,065,900.00 |
| 09/11/2007           | 09/11/2007        | 6009089              | MANGUERA AZUL TIPO LONA DE 6"       | 209.00     | 48,448.29    |
| 09/11/2007           | 09/11/2007        | 6009090              | ESPARRAGOS 12MM*160MM INOXID.       | 3401.00    | 170,050.00   |
| 09/11/2007           | 09/11/2007        | 6009091              | ESPARRAGOS 14*190MM INOXIDABLE      | 95.00      | 7,600.00     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 09/11/2007           | 09/11/2007        | 6009092              | ESPARRAGOS 8*110 MM                 | 2033.00    | 142,310.00 |
| 09/11/2007           | 09/11/2007        | 6009093              | ANCLAJES M 12*5 MM GALVANIZADO      | 7785.00    | 272,475.00 |
| 09/11/2007           | 09/11/2007        | 6009094              | ANCLAJES 16*115 MM GALV.            | 342.00     | 38,988.00  |
| 09/11/2007           | 09/11/2007        | 6009095              | ANCLAJES 10*80 MM GALV.             | 3230.00    | 276,165.00 |
| 09/11/2007           | 09/11/2007        | 6009096              | ANCLAJES DE 10*5 MM GALV.           | 8926.00    | 763,173.00 |
| 09/11/2007           | 09/11/2007        | 6009097              | ANCLAJES 10*60 MM GALV.             | 1177.00    | 117,700.00 |
| 09/11/2007           | 09/11/2007        | 6009098              | ESPARRAGOS INOX. 12*160 MM          | 1481.00    | 74,050.00  |
| 09/11/2007           | 09/11/2007        | 6009099              | ANCLAJES INOX. 10*130 MM            | 1092.00    | 109,200.00 |
| 09/11/2007           | 09/11/2007        | 6009100              | ANCLAJES INOX. 16*145               | 684.00     | 102,600.00 |
| 09/11/2007           | 09/11/2007        | 6009102              | ANCLAJES INOX. 12*115               | 5610.00    | 392,700.00 |
| 09/11/2007           | 09/11/2007        | 6009103              | ANCLAJES INOX. 12*100               | 7904.00    | 513,760.00 |
| 09/11/2007           | 09/11/2007        | 6009104              | ANCLAJES INOX. 12*115               | 50.00      | 3,500.00   |
| 09/11/2007           | 09/11/2007        | 6009105              | ANCLAJES INOX. 12*95                | 1425.00    | 85,500.00  |
| 09/11/2007           | 09/11/2007        | 6009106              | ANCLAJES INOX. 12*80                | 5111.00    | 306,660.00 |
| 09/11/2007           | 09/11/2007        | 6009107              | ANCLAJES INOX.10*100                | 2850.00    | 285,000.00 |
| 09/11/2007           | 09/11/2007        | 6009108              | ANCLAJES INOX. 10*90                | 2166.00    | 216,600.00 |
| 09/11/2007           | 09/11/2007        | 6009109              | ANCLAJES INOX. HEMBRA 8*60          | 4000.00    | 300,000.00 |
| 09/11/2007           | 09/11/2007        | 6009110              | ANCLAJES HEMBRA INOX. 10*60         | 608.00     | 48,640.00  |
| 09/11/2007           | 09/11/2007        | 6009111              | ANCLAJES INOX. HEMBRA 12*50         | 1900.00    | 114,000.00 |
| 14/11/2007           | 14/11/2007        | 6009112              | ANCLAJES INOX. HEMBRA 10*20         | 304.00     | 18,240.00  |
| 14/11/2007           | 14/11/2007        | 6009113              | ARANDELAS 31*56*4 MM GALV.          | 2612.00    | 16,716.80  |
| 14/11/2007           | 14/11/2007        | 6009114              | ARANDELAS 33*60*5 MM GALV.          | 1900.00    | 12,160.00  |
| 14/11/2007           | 14/11/2007        | 6009115              | ARANDELAS 25*44*4 GALV.             | 1620.00    | 5,670.00   |
| 14/11/2007           | 14/11/2007        | 6009116              | ARANDELAS 50*20*4 GALV.             | 4256.00    | 34,048.00  |
| 14/11/2007           | 14/11/2007        | 6009117              | ARANDELAS 35*20*4 GALV.             | 8353.00    | 53,459.20  |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|-------------------------------------|------------|--------------|
| 14/11/2007           | 14/11/2007        | 6009118              | ARANDELAS 10.5*20*2 INOX.           | 64999.00   | 129,998.00   |
| 14/11/2007           | 14/11/2007        | 6009119              | ARANDELAS 17*30*3 GALV.             | 7203.00    | 21,609.00    |
| 14/11/2007           | 14/11/2007        | 6009120              | TUERCAS M14 GALVAN.                 | 1007.00    | 25,175.00    |
| 14/11/2007           | 14/11/2007        | 6009121              | TUERCAS M10 GALVANIZ.               | 266.00     | 6,118.00     |
| 14/11/2007           | 14/11/2007        | 6009122              | ARANDELAS 8.4*16*1.6                | 9500.00    | 237,500.00   |
| 14/11/2007           | 14/11/2007        | 6009123              | TUERCAS M10 GALVANIZ.               | 57571.00   | 1,439,275.00 |
| 14/11/2007           | 14/11/2007        | 6009124              | TUERCAS M20 GALVANIZ.               | 5514.00    | 165,420.00   |
| 14/11/2007           | 14/11/2007        | 6009125              | TUERCAS M8 GALVANIZADO              | 8550.00    | 171,000.00   |
| 14/11/2007           | 14/11/2007        | 6009126              | TUERCAS M30 GALVANIZADO             | 2451.00    | 174,021.00   |
| 14/11/2007           | 14/11/2007        | 6009127              | TUERCAS M30 INOXIDABLE              | 1235.00    | 49,400.00    |
| 14/11/2007           | 14/11/2007        | 6009128              | TUERCAS M20 INOXIDABLE              | 22179.00   | 665,370.00   |
| 14/11/2007           | 14/11/2007        | 6009129              | TUERCAS M16 INOXIDABLE              | 25302.00   | 708,456.00   |
| 14/11/2007           | 14/11/2007        | 6009130              | TUERCAS M125 INOXIDABLE             | 44378.00   | 1,153,828.00 |
| 14/11/2007           | 14/11/2007        | 6009131              | ARANDELAS 13*24*2.5 INOXIDABLE      | 9364.00    | 355,832.00   |
| 14/11/2007           | 14/11/2007        | 6009132              | TUERCAS M10 INOXIDABLE              | 60696.00   | 1,547,748.00 |
| 14/11/2007           | 14/11/2007        | 6009133              | TUERCAS M8 INOXIDABLE               | 55842.00   | 2,121,996.00 |
| 14/11/2007           | 14/11/2007        | 6009134              | TORNILLOS M16*70 H                  | 3705.00    | 18,525.00    |
| 14/11/2007           | 14/11/2007        | 6009135              | TORNILLOS M16*80                    | 126670.00  | 386,793.00   |
| 14/11/2007           | 14/11/2007        | 6009136              | ARANDELAS 17*50*3 INOXIDABLE        | 4646.00    | 13,938.00    |
| 14/11/2007           | 14/11/2007        | 6009137              | TUERCAS M4 INOXIDABLE               | 73069.00   | 730,690.00   |
| 14/11/2007           | 14/11/2007        | 6009138              | TUERCAS M6 INOXIDABLE               | 83782.00   | 1,005,384.00 |
| 14/11/2007           | 14/11/2007        | 6009139              | ARANDELA 1 1/4 INOXIDABLE           | 488.00     | 1,952.00     |
| 14/11/2007           | 14/11/2007        | 6009140              | ARANDELAS 13*37*3.0 INOXIDABLE      | 40188.00   | 100,470.00   |
| 14/11/2007           | 14/11/2007        | 6009141              | ARANDELAS INOX. 13*24*2.5           | 19945.00   | 49,862.50    |
| 14/11/2007           | 14/11/2007        | 6009142              | ARANDELAS INOX. 30*15*2 MM          | 6631.00    | 36,470.50    |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 14/11/2007           | 14/11/2007        | 6009143              | ARANDELAS INOX. 8.4*24*2            | 39376.00   | 78,752.00  |
| 14/11/2007           | 14/11/2007        | 6009144              | ARANDELAS INOX. M20*10*2.00         | 24436.00   | 61,090.00  |
| 14/11/2007           | 14/11/2007        | 6009145              | ARANDELAS INOX. 20*5*1.5            | 1262.00    | 3,155.00   |
| 14/11/2007           | 14/11/2007        | 6009146              | ARANDELA INOX. 8.4*16*1.6           | 34855.00   | 69,710.00  |
| 14/11/2007           | 14/11/2007        | 6009147              | ARANDELAS INOX. 10.5*20*2           | 97910.00   | 215,402.00 |
| 14/11/2007           | 14/11/2007        | 6009148              | ARANDELAS INOX. 6.4*12*1.6          | 96018.00   | 172,832.40 |
| 14/11/2007           | 14/11/2007        | 6009149              | ARANDELAS INOX. 15*8*1.00           | 28322.00   | 70,805.00  |
| 14/11/2007           | 14/11/2007        | 6009150              | ARANDELAS INOX. 4.3*9*0.8           | 89232.00   | 160,617.60 |
| 14/11/2007           | 14/11/2007        | 6009151              | ARANDELAS INOX. 8.4*16*1.6          | 1216.00    | 2,432.00   |
| 14/11/2007           | 14/11/2007        | 6009152              | ARANDELAS INOX. 8*15*1.5            | 5130.00    | 9,234.00   |
| 14/11/2007           | 14/11/2007        | 6009153              | ARANDELAS INOX. 18*6*1.0            | 1862.00    | 5,586.00   |
| 14/11/2007           | 14/11/2007        | 6009154              | TORNILLOS M16*65                    | 6061.00    | 51,518.50  |
| 14/11/2007           | 14/11/2007        | 6009155              | TORNILLOS M4*40                     | 20427.00   | 204,270.00 |
| 14/11/2007           | 14/11/2007        | 6009156              | TORNILLOS M16*130                   | 741.00     | 7,410.00   |
| 14/11/2007           | 14/11/2007        | 6009157              | TORNILLOS M6*30                     | 3648.00    | 43,776.00  |
| 14/11/2007           | 14/11/2007        | 6009158              | TORNILLOS M6-1.0*25                 | 5310.00    | 63,720.00  |
| 14/11/2007           | 14/11/2007        | 6009159              | TORNILLOS M4*50                     | 7600.00    | 76,000.00  |
| 14/11/2007           | 14/11/2007        | 6009160              | TORNILLOS M6*40                     | 21641.00   | 259,692.00 |
| 14/11/2007           | 14/11/2007        | 6009161              | TORNILLOS M8*60                     | 7220.00    | 202,160.00 |
| 14/11/2007           | 14/11/2007        | 6009162              | TORNILLOS M8*16                     | 2850.00    | 79,800.00  |
| 14/11/2007           | 14/11/2007        | 6009163              | TORNILLOS M4*60                     | 3287.00    | 32,870.00  |
| 14/11/2007           | 14/11/2007        | 6009164              | TORNILLOS M8*25*20                  | 3732.00    | 104,496.00 |
| 14/11/2007           | 14/11/2007        | 6009165              | TORNILLOS M8*20                     | 6487.00    | 181,636.00 |
| 14/11/2007           | 14/11/2007        | 6009166              | ARANDELAS 30*6*2                    | 14231.00   | 569,240.00 |
| 14/11/2007           | 14/11/2007        | 6009167              | TORNILLOS M8*25                     | 325.00     | 9,100.00   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 14/11/2007           | 14/11/2007        | 6009168              | TORNILLOS M10*20                    | 26282.00   | 735,896.00 |
| 14/11/2007           | 14/11/2007        | 6009169              | TORNILLOS M20*130                   | 1824.00    | 54,720.00  |
| 14/11/2007           | 14/11/2007        | 6009170              | TORNILLOS M20*150                   | 950.00     | 28,500.00  |
| 14/11/2007           | 14/11/2007        | 6009171              | TORNILLOS M6*60                     | 6289.00    | 75,468.00  |
| 14/11/2007           | 14/11/2007        | 6009172              | TORNILLOS M20*160                   | 4484.00    | 134,520.00 |
| 14/11/2007           | 14/11/2007        | 6009173              | TORNILLOS M24*100                   | 251.00     | 8,283.00   |
| 14/11/2007           | 14/11/2007        | 6009174              | TORNILLOS M30*100                   | 399.00     | 15,960.00  |
| 14/11/2007           | 14/11/2007        | 6009175              | TORNILLOS M30*110                   | 190.00     | 7,600.00   |
| 14/11/2007           | 14/11/2007        | 6009176              | TORNILLOS M10-1.5*35                | 754.00     | 19,604.00  |
| 14/11/2007           | 14/11/2007        | 6009177              | TORNILLOS M12*30                    | 3496.00    | 90,896.00  |
| 14/11/2007           | 14/11/2007        | 6009178              | TORNILLOS M12*40                    | 667.00     | 17,342.00  |
| 14/11/2007           | 14/11/2007        | 6009179              | TORNILLOS M12*50                    | 1457.00    | 39,339.00  |
| 14/11/2007           | 14/11/2007        | 6009180              | TORNILLOS M12*70                    | 605.00     | 16,940.00  |
| 14/11/2007           | 14/11/2007        | 6009181              | TORNILLOS M12-1.0*75                | 475.00     | 11,875.00  |
| 01/01/2021           | 01/01/2021        | 6009182              | PERFILES DE 1 1/2* 1 1/2*1/8"       | 38.00      | 21,166.00  |
| 14/11/2007           | 14/11/2007        | 6009183              | TORNILLOS M12*90                    | 589.00     | 6,184.50   |
| 14/11/2007           | 14/11/2007        | 6009184              | TORNILLOS M10*30                    | 1748.00    | 45,448.00  |
| 14/11/2007           | 14/11/2007        | 6009185              | TORNILLOS M10*40                    | 4788.00    | 129,276.00 |
| 14/11/2007           | 14/11/2007        | 6009186              | TORNILLOS M10*50                    | 8604.00    | 232,308.00 |
| 14/11/2007           | 14/11/2007        | 6009187              | TORNILLOS M8*40 GALV.               | 2204.00    | 61,712.00  |
| 14/11/2007           | 14/11/2007        | 6009188              | TORNILLOS M10*20 H. GALV.           | 18126.00   | 525,654.00 |
| 14/11/2007           | 14/11/2007        | 6009189              | TORNILLOS M8*60 H GALV.             | 11400.00   | 319,200.00 |
| 14/11/2007           | 14/11/2007        | 6009190              | TORNILLOS M10*40 H.GALV.            | 23351.00   | 677,179.00 |
| 14/11/2007           | 14/11/2007        | 6009191              | TORNILLOS M8*50 INOXIDABLE          | 266.00     | 7,980.00   |
| 14/11/2007           | 14/11/2007        | 6009192              | TORNILLOS 6*20 H                    | 741.00     | 8,892.00   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 14/11/2007           | 14/11/2007        | 6009193              | TORNILLOS M10*60 H                  | 10545.00   | 284,715.00 |
| 14/11/2007           | 14/11/2007        | 6009196              | TORNILLOS M10*60 GALV.              | 1815.00    | 18,150.00  |
| 14/11/2007           | 14/11/2007        | 6009197              | TORNILLOS 16*90 H                   | 380.00     | 4,750.00   |
| 14/11/2007           | 14/11/2007        | 6009198              | TORNILLOS M20*80 H                  | 2850.00    | 85,500.00  |
| 14/11/2007           | 14/11/2007        | 6009199              | TORNILLOS M20*160 GALV,             | 2242.00    | 78,470.00  |
| 14/11/2007           | 14/11/2007        | 6009200              | TORNILLOS M20*200 H                 | 570.00     | 20,520.00  |
| 14/11/2007           | 14/11/2007        | 6009201              | TORNILLOS M30*60 H                  | 468.00     | 18,720.00  |
| 15/11/2007           | 15/11/2007        | 6009202              | TORNILLOS M12*60 TARUGO PLAST.      | 1900.00    | 53,200.00  |
| 15/11/2007           | 15/11/2007        | 6009203              | TORNILLOS M10*80 TARUGO PLAST.      | 2850.00    | 85,500.00  |
| 15/11/2007           | 15/11/2007        | 6009204              | TORNILLOS M10*60 TARUGO PLAST.      | 798.00     | 23,940.00  |
| 15/11/2007           | 15/11/2007        | 6009205              | NOVAFIX M12*80 TARUGO PLAST.        | 1900.00    | 53,200.00  |
| 15/11/2007           | 15/11/2007        | 6009206              | NOVAFIX M12*60                      | 1900.00    | 53,200.00  |
| 15/11/2007           | 15/11/2007        | 6009207              | NOVAFIX M10*80                      | 3325.00    | 86,450.00  |
| 15/11/2007           | 15/11/2007        | 6009208              | NOVAFIX M 6.3*13.0                  | 17670.00   | 424,080.00 |
| 15/11/2007           | 15/11/2007        | 6009209              | TUERCAS SEGUNDA 12 MM               | 1222.00    | 18,330.00  |
| 15/11/2007           | 15/11/2007        | 6009210              | TORNILLOS M10_4.5*50 TARUGO PL      | 950.00     | 19,000.00  |
| 15/11/2007           | 15/11/2007        | 6009211              | ARAND. INOX.CUADRADAS 30*30*10      | 722.00     | 2,166.00   |
| 15/11/2007           | 15/11/2007        | 6009212              | ARAND.INOX. CUADRADAS 40*15*3       | 209.00     | 836.00     |
| 15/11/2007           | 15/11/2007        | 6009213              | ARAND. INOX.CUADRADAS 60*25*4       | 1862.00    | 11,172.00  |
| 15/11/2007           | 15/11/2007        | 6009214              | TARUGOS PLASTICOS 14*700 F-14       | 5320.00    | 5,320.00   |
| 15/11/2007           | 15/11/2007        | 6009215              | TARUGOS PLASTICOS 11 F12            | 4750.00    | 4,750.00   |
| 15/11/2007           | 15/11/2007        | 6009216              | TARUGOS PLASTICOS 50* U10           | 4750.00    | 4,750.00   |
| 15/11/2007           | 15/11/2007        | 6009217              | TARUGOS PLASTICOS 100*U8            | 3800.00    | 3,800.00   |
| 15/11/2007           | 15/11/2007        | 6009218              | TORNILLOS M16*80                    | 703.00     | 8,436.00   |
| 15/11/2007           | 15/11/2007        | 6009219              | TORNILLOS M16*90                    | 10894.00   | 130,728.00 |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 15/11/2007           | 15/11/2007        | 6009220              | TORNILLOS M16*75                    | 38.00      | 456.00     |
| 15/11/2007           | 15/11/2007        | 6009221              | TORNILLOS M16*60                    | 8.00       | 96.00      |
| 15/11/2007           | 15/11/2007        | 6009222              | TORNILLOS M16*110                   | 372.00     | 4,836.00   |
| 15/11/2007           | 15/11/2007        | 6009223              | TORNILLOS M16-2.0*120               | 1539.00    | 20,007.00  |
| 15/11/2007           | 15/11/2007        | 6009224              | TORNILLOS M6*20                     | 26532.00   | 318,384.00 |
| 15/11/2007           | 15/11/2007        | 6009225              | TORNILLOS M6*16                     | 9384.00    | 112,608.00 |
| 15/11/2007           | 15/11/2007        | 6009226              | TORNILLOS M4*20                     | 19000.00   | 190,000.00 |
| 15/11/2007           | 15/11/2007        | 6009227              | ARANDELAS 35*20*3.0                 | 802.00     | 8,020.00   |
| 15/11/2007           | 15/11/2007        | 6009228              | TORNILLOS M20*75                    | 6650.00    | 199,500.00 |
| 15/11/2007           | 15/11/2007        | 6009229              | TORNILLOS M20*65                    | 951.00     | 26,628.00  |
| 15/11/2007           | 15/11/2007        | 6009231              | TORNILLOS M14*100                   | 285.00     | 7,980.00   |
| 15/11/2007           | 15/11/2007        | 6009232              | TORNILLOS M16*90                    | 475.00     | 6,175.00   |
| 15/11/2007           | 15/11/2007        | 6009233              | TORNILLOS M20*80                    | 1235.00    | 34,580.00  |
| 15/11/2007           | 15/11/2007        | 6009234              | TORNILLOS M20*90                    | 11096.00   | 310,688.00 |
| 15/11/2007           | 15/11/2007        | 6009235              | TORNILLOS M20*100                   | 950.00     | 27,550.00  |
| 15/11/2007           | 15/11/2007        | 6009236              | TORNILLOS M8*40                     | 11010.00   | 264,240.00 |
| 15/11/2007           | 15/11/2007        | 6009237              | TORNILLOS M8*90                     | 5421.00    | 135,525.00 |
| 15/11/2007           | 15/11/2007        | 6009238              | TORNILLOS M10*30                    | 740.00     | 17,760.00  |
| 15/11/2007           | 15/11/2007        | 6009239              | TORNILLOS M12*30                    | 3762.00    | 97,812.00  |
| 15/11/2007           | 15/11/2007        | 6009240              | TORNILLOS M12*20                    | 3188.00    | 79,700.00  |
| 15/11/2007           | 15/11/2007        | 6009241              | TORNILOS M12*25 LLAVE 1             | 1900.00    | 47,500.00  |
| 15/11/2007           | 15/11/2007        | 6009242              | TORNILLOS M30*280                   | 114.00     | 4,560.00   |
| 15/11/2007           | 15/11/2007        | 6009243              | SOPORTE PY TUBERIA                  | 361.00     | 7,220.00   |
| 15/11/2007           | 15/11/2007        | 6009244              | ABRAZADERA INOX. 130 MM             | 749.00     | 3,745.00   |
| 15/11/2007           | 15/11/2007        | 6009245              | VALVULAS CHEQUEO OJO 1/2            | 57.00      | 2,850.00   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 15/11/2007           | 15/11/2007        | 6009246              | ANILLO P.V.C. 3                     | 114.00     | 2,280.00   |
| 15/11/2007           | 15/11/2007        | 6009247              | REDUCCION PVC 3*2                   | 97.00      | 2,910.00   |
| 15/11/2007           | 15/11/2007        | 6009248              | COUPLIN PVC 1 1/2                   | 114.00     | 1,710.00   |
| 15/11/2007           | 15/11/2007        | 6009249              | UNION UNIV. 1 1/2 INOX.             | 114.00     | 4,560.00   |
| 15/11/2007           | 15/11/2007        | 6009250              | UNION UNIVERSAL 1 1/4 INOX.         | 19.00      | 760.00     |
| 15/11/2007           | 15/11/2007        | 6009251              | CODOS 90 1 1/2 INOX.                | 95.00      | 1,900.00   |
| 15/11/2007           | 15/11/2007        | 6009253              | CODOS 90 1 1/4 INOX.                | 114.00     | 2,280.00   |
| 15/11/2007           | 15/11/2007        | 6009254              | ANILLOS INOX. DE 1 1/2              | 114.00     | 1,938.00   |
| 15/11/2007           | 15/11/2007        | 6009255              | NIUFLES 1 1/2*3 INOX.               | 38.00      | 760.00     |
| 15/11/2007           | 15/11/2007        | 6009256              | RED. BUSHING 1 1/2*1 INOX.          | 38.00      | 190.00     |
| 15/11/2007           | 15/11/2007        | 6009257              | ANILLOS INOX. 1                     | 76.00      | 1,292.00   |
| 15/11/2007           | 15/11/2007        | 6009258              | ANILLOS INOX. 1/2                   | 95.00      | 1,425.00   |
| 15/11/2007           | 15/11/2007        | 6009259              | VALVULAS CHECKE EN BRONCE 1/2       | 304.00     | 12,160.00  |
| 15/11/2007           | 15/11/2007        | 6009260              | ABRAZADERA A. INOX.TIPO U100MM      | 208.00     | 9,776.00   |
| 15/11/2007           | 15/11/2007        | 6009261              | ABRAZADERA A. INOX.TIPO U80 MM      | 190.00     | 8,550.00   |
| 15/11/2007           | 15/11/2007        | 6009262              | ABRAZADERAS A.INOX.TIPO U160MM      | 211.00     | 10,550.00  |
| 15/11/2007           | 15/11/2007        | 6009263              | ABRAZADERA A INOX. TIPO U110MM      | 190.00     | 9,500.00   |
| 15/11/2007           | 15/11/2007        | 6009264              | ABRAZADERA A INOX.TIPO U80 MM       | 352.00     | 15,840.00  |
| 15/11/2007           | 15/11/2007        | 6009265              | ABRAZADERA A INOX.TIPO U25 MM       | 289.00     | 5,780.00   |
| 15/11/2007           | 15/11/2007        | 6009266              | ABRAZADERA A INOX.TIPO U200MM       | 114.00     | 6,270.00   |
| 15/11/2007           | 15/11/2007        | 6009267              | ABRAZADERA A INOX.TIPO U340 MM      | 118.00     | 7,080.00   |
| 15/11/2007           | 15/11/2007        | 6009268              | ABRAZADERA A INOX.TIPO U270MM       | 95.00      | 5,415.00   |
| 15/11/2007           | 15/11/2007        | 6009269              | ABRAZADERA A INOX.TIPO U250MM       | 171.00     | 9,576.00   |
| 15/11/2007           | 15/11/2007        | 6009270              | ABRAZADERA INOX. TIPO U300 MM       | 19.00      | 1,121.00   |
| 15/11/2007           | 15/11/2007        | 6009271              | ABRAZADERA INOX. TIPO OJO           | 133.00     | 2,660.00   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 15/11/2007           | 15/11/2007        | 6009272              | ABRAZADERA INOX. TIPO U 75 MM       | 209.00     | 9,405.00   |
| 15/11/2007           | 15/11/2007        | 6009273              | ABRAZADERA INOX. TIPO U 55 MM       | 76.00      | 3,040.00   |
| 15/11/2007           | 15/11/2007        | 6009274              | ABRAZADERA INOX. TIPO U 125 MM      | 38.00      | 1,900.00   |
| 15/11/2007           | 15/11/2007        | 6009275              | ABRAZADERA INOX.TIPO U 380 MM       | 95.00      | 5,890.00   |
| 15/11/2007           | 15/11/2007        | 6009276              | ABRAZADERA INOX. TIPO U 350 MM      | 57.00      | 3,420.00   |
| 15/11/2007           | 15/11/2007        | 6009277              | ABRAZADERA INOX. TIPO U 400 MM      | 95.00      | 5,890.00   |
| 15/11/2007           | 15/11/2007        | 6009278              | ABRAZADERA INOX. TIPO U 430 MM      | 38.00      | 2,470.00   |
| 15/11/2007           | 15/11/2007        | 6009279              | FLAUCES PVC 180*90*20-75            | 76.00      | 2,280.00   |
| 15/11/2007           | 15/11/2007        | 6009280              | CURVAS REFORZADAS PVC 2 1/2         | 97.00      | 116,400.00 |
| 15/11/2007           | 15/11/2007        | 6009281              | CURVAS REFORZADAS PVC. 1 1/2        | 19.00      | 19,000.00  |
| 15/11/2007           | 15/11/2007        | 6009282              | CODO 90 PVC REFORZADO 2 1/2         | 285.00     | 5,130.00   |
| 15/11/2007           | 15/11/2007        | 6009283              | CODO 90 PVC REFORZADO 1 1/2         | 95.00      | 1,425.00   |
| 15/11/2007           | 15/11/2007        | 6009284              | CODO 45 PVC REFORZADO 1 1/2         | 57.00      | 855.00     |
| 15/11/2007           | 15/11/2007        | 6009285              | VALVULAS CIERRE RAPD PVC 1 1/2      | 57.00      | 48,450.00  |
| 15/11/2007           | 15/11/2007        | 6009286              | VALVULAS CIERRE RAPD PVC 1 1/2      | 76.00      | 60,800.00  |
| 15/11/2007           | 15/11/2007        | 6009287              | TUBO REFORZADO PVC 3                | 19.00      | 16,549.00  |
| 15/11/2007           | 15/11/2007        | 6009288              | UNION UNIVERSAL PVC 3               | 19.00      | 475.00     |
| 15/11/2007           | 15/11/2007        | 6009289              | COUPLI PVC 1                        | 76.00      | 1,520.00   |
| 15/11/2007           | 15/11/2007        | 6009290              | FITTING P/MANGUERA 3/4 BRONCE       | 171.00     | 3,420.00   |
| 15/11/2007           | 15/11/2007        | 6009291              | FITTING P/MANGUERA 3/4 PVC          | 133.00     | 2,660.00   |
| 15/11/2007           | 15/11/2007        | 6009292              | ABRAZADERAP/MANGUERA 1 1/2 STE      | 1045.00    | 18,810.00  |
| 15/11/2007           | 15/11/2007        | 6009293              | FITTING P/ MANGUERA 1/2 BRONCE      | 171.00     | 3,078.00   |
| 15/11/2007           | 15/11/2007        | 6009294              | ABRAZADERAS ACERO INOXIDABLE        | 1150.00    | 20,700.00  |
| 01/01/2021           | 01/01/2021        | 6009295              | LLAVE CIERRE RAPIDO 1/2 S.S         | 1464.00    | 218,592.00 |
| 15/11/2007           | 15/11/2007        | 6009296              | LLAVE CIERRE RAPIDO 3/4 S.S         | 76.00      | 4,180.00   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 15/11/2007           | 15/11/2007        | 6009297              | LLAVE CIERRE RAPIDO 2               | 57.00      | 4,560.00   |
| 15/11/2007           | 15/11/2007        | 6009298              | PALOMETAS S.S 246 M01-06            | 190.00     | 6,650.00   |
| 15/11/2007           | 15/11/2007        | 6009299              | PALOMETAS S.S 248-M01-13            | 38.00      | 1,444.00   |
| 15/11/2007           | 15/11/2007        | 6009301              | PALOMETAS S.S 246-M01-04-4          | 38.00      | 1,368.00   |
| 15/11/2007           | 15/11/2007        | 6009302              | PALOMETAS S.S 247-M01-04-9          | 38.00      | 1,330.00   |
| 15/11/2007           | 15/11/2007        | 6009303              | PALOMETAS S.S 246-M01-04-7          | 19.00      | 684.00     |
| 15/11/2007           | 15/11/2007        | 6009304              | PALOMETAS S.S 247-M01-04-10         | 19.00      | 665.00     |
| 15/11/2007           | 15/11/2007        | 6009305              | PALOMETAS S.S 248-M01-19            | 57.00      | 2,166.00   |
| 15/11/2007           | 15/11/2007        | 6009306              | PALOMETAS S.S 246-M01-04-2          | 38.00      | 1,330.00   |
| 15/11/2007           | 15/11/2007        | 6009307              | PIEZA MA 4885 S.S                   | 171.00     | 855.00     |
| 15/11/2007           | 15/11/2007        | 6009308              | PIEZA EZ -25 S.S                    | 133.00     | 665.00     |
| 15/11/2007           | 15/11/2007        | 6009309              | PIEZA 520242-M1018                  | 133.00     | 798.00     |
| 15/11/2007           | 15/11/2007        | 6009310              | PIEZA DA -21 S.S                    | 912.00     | 5,472.00   |
| 15/11/2007           | 15/11/2007        | 6009311              | PIEZA GE-244 S.S                    | 304.00     | 1,824.00   |
| 15/11/2007           | 15/11/2007        | 6009312              | PIEZA ZE 5319 S.S                   | 1938.00    | 9,690.00   |
| 15/11/2007           | 15/11/2007        | 6009313              | CIERRAS CV -200-800 S. S            | 361.00     | 3,610.00   |
| 15/11/2007           | 15/11/2007        | 6009314              | PIEZA PL -40-1000                   | 76.00      | 608.00     |
| 15/11/2007           | 15/11/2007        | 6009315              | BARRA RASCADA 12*2000MM             | 238.00     | 23,800.00  |
| 15/11/2007           | 15/11/2007        | 6009316              | BARRA RASCADA 16*2000MM             | 25.00      | 2,750.00   |
| 15/11/2007           | 15/11/2007        | 6009317              | BARRA RASCADA 20*1000               | 76.00      | 8,740.00   |
| 15/11/2007           | 15/11/2007        | 6009318              | BARRA RASCADA 10*1000               | 1460.00    | 131,400.00 |
| 15/11/2007           | 15/11/2007        | 6009319              | BARRA RASCADA 12 *1000MM            | 743.00     | 74,300.00  |
| 15/11/2007           | 15/11/2007        | 6009320              | ABRAZADERA DH-C-7-18-S.S            | 266.00     | 7,980.00   |
| 15/11/2007           | 15/11/2007        | 6009321              | PIEZA MO-34-S.S                     | 247.00     | 1,235.00   |
| 15/11/2007           | 15/11/2007        | 6009322              | ABRAZADERA DH-C-7-12 S.S.           | 266.00     | 7,980.00   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 15/11/2007           | 15/11/2007        | 6009323              | ABRAZADERA M 10 S.S                 | 304.00     | 9,120.00   |
| 15/11/2007           | 15/11/2007        | 6009324              | ABRAZADERA M 01 S.S                 | 114.00     | 3,420.00   |
| 15/11/2007           | 15/11/2007        | 6009326              | ABRAZADERA M 05 S. S                | 171.00     | 4,788.00   |
| 15/11/2007           | 15/11/2007        | 6009327              | ABRAZADERA M 075 S.S                | 38.00      | 1,064.00   |
| 15/11/2007           | 15/11/2007        | 6009328              | ABRAZADERA M 100 S. S               | 38.00      | 1,900.00   |
| 15/11/2007           | 15/11/2007        | 6009329              | ABRAZADERA M 80 S. S                | 481.00     | 19,240.00  |
| 15/11/2007           | 15/11/2007        | 6009330              | ABRAZADERA PIEZA RD01-100 GDE       | 76.00      | 3,040.00   |
| 15/11/2007           | 15/11/2007        | 6009331              | SOPORTE BOMA SUMERGIBLE S. S        | 19.00      | 28,500.00  |
| 15/11/2007           | 15/11/2007        | 6009332              | FLANCE M A 246-300                  | 19.00      | 760.00     |
| 15/11/2007           | 15/11/2007        | 6009334              | FLANCE M A 246-10-8                 | 19.00      | 760.00     |
| 15/11/2007           | 15/11/2007        | 6009335              | FLANCE M A 246-160                  | 57.00      | 2,280.00   |
| 15/11/2007           | 15/11/2007        | 6009336              | FLANCE 100 DN-100                   | 57.00      | 2,850.00   |
| 15/11/2007           | 15/11/2007        | 6009337              | FLANCE M A 246-50                   | 76.00      | 4,180.00   |
| 15/11/2007           | 15/11/2007        | 6009338              | FLANCE M A 246-65                   | 57.00      | 3,135.00   |
| 15/11/2007           | 15/11/2007        | 6009339              | FLANCE M A 246-40                   | 57.00      | 3,135.00   |
| 15/11/2007           | 15/11/2007        | 6009340              | FLANCE M A 246-50                   | 38.00      | 2,090.00   |
| 15/11/2007           | 15/11/2007        | 6009341              | FLANCE M A 246-70 S. S              | 57.00      | 3,420.00   |
| 15/11/2007           | 15/11/2007        | 6009342              | FLANCE 247-M10-9                    | 38.00      | 2,356.00   |
| 15/11/2007           | 15/11/2007        | 6009343              | FLANCE M A 246-100                  | 19.00      | 1,235.00   |
| 15/11/2007           | 15/11/2007        | 6009344              | NEOPREN M 100 STK                   | 38.00      | 2,584.00   |
| 15/11/2007           | 15/11/2007        | 6009345              | NEOPREN M 200 STK                   | 152.00     | 10,640.00  |
| 15/11/2007           | 15/11/2007        | 6009346              | NEOPREN STK 98800130                | 38.00      | 4,560.00   |
| 15/11/2007           | 15/11/2007        | 6009347              | NEOPREN M 6 STK 98600130            | 152.00     | 22,800.00  |
| 15/11/2007           | 15/11/2007        | 6009348              | KIC PARA AGUA                       | 19.00      | 9,500.00   |
| 15/11/2007           | 15/11/2007        | 6009349              | SO-01-2,006 S.S                     | 627.00     | 30,096.00  |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 15/11/2007           | 15/11/2007        | 6009350              | RA 2386                             | 95.00      | 3,040.00   |
| 15/11/2007           | 15/11/2007        | 6009351              | VALVULA JL 1040-DN 80               | 19.00      | 34,200.00  |
| 15/11/2007           | 15/11/2007        | 6009352              | JUNTA DE GOMAS 40 STK-98150130      | 281.00     | 42,150.00  |
| 15/11/2007           | 15/11/2007        | 6009354              | JUNTA DE GOMA 25 STK-98100130       | 1030.00    | 82,400.00  |
| 15/11/2007           | 15/11/2007        | 6009355              | JUNTA DE GOMA 30 STK-98080130       | 44.00      | 3,740.00   |
| 15/11/2007           | 15/11/2007        | 6009356              | JUNTA DE GOMA 5.0 STK-98300130      | 18.00      | 1,620.00   |
| 15/11/2007           | 15/11/2007        | 6009357              | JUNTA DE GOMA 20 STK-98300130       | 95.00      | 11,400.00  |
| 15/11/2007           | 15/11/2007        | 6009358              | JUNTA DE GOMA 25 STK-98350130       | 76.00      | 9,272.00   |
| 15/11/2007           | 15/11/2007        | 6009359              | JUNTA DE GOMA 15 STK-61032130       | 52.00      | 9,620.00   |
| 15/11/2007           | 15/11/2007        | 6009360              | JUNTA DE GOMA 20 STK-61050130       | 310.00     | 27,900.00  |
| 15/11/2007           | 15/11/2007        | 6009361              | PIEZA Ñ3403402 SOPORTE GOMAS        | 608.00     | 36,480.00  |
| 15/11/2007           | 15/11/2007        | 6009362              | JUNTAS D/GOMAS 2.0 STK98065130      | 912.00     | 63,840.00  |
| 15/11/2007           | 15/11/2007        | 6009363              | JUNTAS D/GOMAS 20 STK98200130       | 143.00     | 12,870.00  |
| 15/11/2007           | 15/11/2007        | 6009364              | JUNTAS D/GOMAS 5 STK-61200130       | 95.00      | 6,175.00   |
| 15/11/2007           | 15/11/2007        | 6009365              | SOLDADURA INOX. 532                 | 2090.00    | 397,100.00 |
| 15/11/2007           | 15/11/2007        | 6009366              | SESOR ULTRASONIDO N=201215-30       | 19.00      | 9,120.00   |
| 15/11/2007           | 15/11/2007        | 6009367              | TARJETAS 1788 ENBT                  | 38.00      | 19,000.00  |
| 15/11/2007           | 15/11/2007        | 6009369              | VISORES DE ACEITE PARA BLOWER       | 418.00     | 104,500.00 |
| 15/11/2007           | 15/11/2007        | 6009370              | RETENEDORA 42-65-10                 | 551.00     | 44,080.00  |
| 15/11/2007           | 15/11/2007        | 6009371              | RETENEDORA 72-95-10                 | 304.00     | 27,360.00  |
| 15/11/2007           | 15/11/2007        | 6009372              | REDUCCIONES N=246-1/2-3/8           | 171.00     | 7,695.00   |
| 15/11/2007           | 15/11/2007        | 6009373              | ANILLO 90+75+17.5 S. S              | 190.00     | 15,390.00  |
| 15/11/2007           | 15/11/2007        | 6009374              | PIEZAS N=BL01-2312                  | 209.00     | 6,270.00   |
| 15/11/2007           | 15/11/2007        | 6009375              | PIEZAS B101-2311                    | 114.00     | 3,420.00   |
| 15/11/2007           | 15/11/2007        | 6009376              | PIEZAS B101-2310                    | 114.00     | 3,420.00   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|-------------------------------------|------------|--------------|
| 15/11/2007           | 15/11/2007        | 6009377              | JUNTAS B101-2309                    | 38.00      | 3,876.00     |
| 15/11/2007           | 15/11/2007        | 6009378              | JUNTAS B101-2308                    | 399.00     | 40,698.00    |
| 15/11/2007           | 15/11/2007        | 6009379              | JUNTAS B101-2307                    | 285.00     | 29,070.00    |
| 15/11/2007           | 15/11/2007        | 6009380              | JUNTAS B101-2306                    | 76.00      | 7,752.00     |
| 15/11/2007           | 15/11/2007        | 6009381              | JUNTAS B101-2305                    | 57.00      | 5,814.00     |
| 15/11/2007           | 15/11/2007        | 6009382              | ABRAZADERA DE METAL 20 MM           | 45809.00   | 1,832,360.00 |
| 15/11/2007           | 15/11/2007        | 6009383              | ABRAZADERA DE 1/2                   | 439.00     | 15,365.00    |
| 15/11/2007           | 15/11/2007        | 6009384              | SUIT DE CONTROL ON OFF ON           | 342.00     | 68,400.00    |
| 15/11/2007           | 15/11/2007        | 6009385              | TARUGOS PLASTICOS 12*60 MM          | 45600.00   | 91,200.00    |
| 15/11/2007           | 15/11/2007        | 6009386              | PARADA D/EMERGENCIA 800-IPYA3M      | 152.00     | 12,160.00    |
| 15/11/2007           | 15/11/2007        | 6009387              | SUIT D/POT.194E-Y16M-1756-6N        | 38.00      | 2,850.00     |
| 15/11/2007           | 15/11/2007        | 6009388              | SUIT D/POT. 194E-Y63M-1753-6N       | 19.00      | 1,425.00     |
| 15/11/2007           | 15/11/2007        | 6009389              | SUIT D/POT.194E-Y40M-1753-6N        | 19.00      | 1,425.00     |
| 16/11/2007           | 16/11/2007        | 6009396              | S MART MOTU 150-C9NBD               | 38.00      | 13,300.00    |
| 16/11/2007           | 16/11/2007        | 6009397              | CONECT.DE EMP.AMARILL.AB4652SK      | 1007.00    | 40,280.00    |
| 27/11/2007           | 27/11/2007        | 6009398              | CONECT.DE EMP. AZULES AB2527SK      | 722.00     | 28,880.00    |
| 16/11/2007           | 16/11/2007        | 6009399              | CONECT.DE EMP.ROJO 10-121           | 3146.00    | 125,840.00   |
| 16/11/2007           | 16/11/2007        | 6009400              | CONECT.DE OJO AMARILL.AB4665R       | 6403.00    | 256,120.00   |
| 16/11/2007           | 16/11/2007        | 6009401              | CONECT.DE OJO AZULES AB2565R        | 3249.00    | 129,960.00   |
| 16/11/2007           | 16/11/2007        | 6009402              | CONECT.DE OJO AB2543R               | 12350.00   | 494,000.00   |
| 16/11/2007           | 16/11/2007        | 6009403              | TORNILLOS DE EMPALMES 2.5 MM        | 22800.00   | 182,400.00   |
| 16/11/2007           | 16/11/2007        | 6009404              | TORNILLOS DE EMPALMES RD 16012      | 3610.00    | 28,880.00    |
| 16/11/2007           | 16/11/2007        | 6009405              | TORNILLOS DE FIBRA OPTICA           | 437.00     | 4,370.00     |
| 16/11/2007           | 16/11/2007        | 6009406              | REGLETA DE EMPALME 16321            | 3838.00    | 237,956.00   |
| 16/11/2007           | 16/11/2007        | 6009407              | REGLETA DE EMPALME PLAST.612        | 266.00     | 15,960.00    |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 16/11/2007           | 16/11/2007        | 6009408              | TABLILLO TERMINAR 1492-W3           | 2565.00    | 146,205.00 |
| 16/11/2007           | 16/11/2007        | 6009409              | PAWER MONITOR SHABT{L-F1M10         | 19.00      | 7,600.00   |
| 16/11/2007           | 16/11/2007        | 6009411              | CONTACTO AUX./SUI 194E-APD10        | 317.00     | 9,510.00   |
| 16/11/2007           | 16/11/2007        | 6009412              | BASE/TUBO SENSOR OXIGENO S.S        | 57.00      | 2,166.00   |
| 16/11/2007           | 16/11/2007        | 6009413              | CP 155 EXP.25.4MM REG.12 7MM        | 95.00      | 38,000.00  |
| 19/11/2007           | 19/11/2007        | 6009414              | STECKER TE-PLUS 16A.IP67            | 570.00     | 285,000.00 |
| 19/11/2007           | 19/11/2007        | 6009415              | BALS CEE-63 6H-200/348-3PTN         | 19.00      | 19,000.00  |
| 19/11/2007           | 19/11/2007        | 6009416              | ARTI Ñ015-6-15-3P+N+TIERRA          | 38.00      | 45,600.00  |
| 19/11/2007           | 19/11/2007        | 6009417              | SOLO PLUS TYPE308 4P+N-400V-32      | 190.00     | 247,000.00 |
| 19/11/2007           | 19/11/2007        | 6009418              | SOLO PLUS TYPE208 4P+N-400V-32      | 190.00     | 218,500.00 |
| 19/11/2007           | 19/11/2007        | 6009419              | SOLO PLUS TYPE307 4P+N-400V 16      | 190.00     | 285,000.00 |
| 19/11/2007           | 19/11/2007        | 6009420              | SOLO PL.TYPE21774 2P+N-230V-16      | 190.00     | 342,000.00 |
| 19/11/2007           | 19/11/2007        | 6009421              | SOLO PL.TYPE31608 2P+N-230V-16      | 190.00     | 475,000.00 |
| 19/11/2007           | 19/11/2007        | 6009422              | BRAKES AB-140M-C2E-B63 410-6.3      | 1254.00    | 351,120.00 |
| 19/11/2007           | 19/11/2007        | 6009423              | PRESSKABEL 366 R8-AL-CV             | 570.00     | 49,590.00  |
| 19/11/2007           | 19/11/2007        | 6009424              | PRESSKABEL 368 R10-AL-CV            | 950.00     | 82,650.00  |
| 19/11/2007           | 19/11/2007        | 6009425              | PRESSKABEL 368 R12-AL-CU            | 323.00     | 28,101.00  |
| 19/11/2007           | 19/11/2007        | 6009426              | DANDELEKTRON TYPE H 808             | 114.00     | 13,680.00  |
| 19/11/2007           | 19/11/2007        | 6009427              | EMPALMES P/RELI (LA NORIEGA)        | 11400.00   | 136,800.00 |
| 19/11/2007           | 19/11/2007        | 6009428              | CABLE 4*95 MM2 U1000-ARVF           | 1121.00    | 15,694.00  |
| 19/11/2007           | 19/11/2007        | 6009429              | CABLE DE 2*1.5 MM2                  | 16340.00   | 228,760.00 |
| 19/11/2007           | 19/11/2007        | 6009430              | CABLE 3G1.5                         | 1558.00    | 24,928.00  |
| 19/11/2007           | 19/11/2007        | 6009431              | CABLE V1000RVR2V-1K-1X150           | 703.00     | 11,951.00  |
| 19/11/2007           | 19/11/2007        | 6009432              | CABLE 5G1.5                         | 9500.00    | 171,000.00 |
| 19/11/2007           | 19/11/2007        | 6009433              | CABLE 7G1.5                         | 3401.00    | 68,020.00  |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|-------------------------------------|------------|--------------|
| 19/11/2007           | 19/11/2007        | 6009434              | CABLE 4G4                           | 2356.00    | 32,984.00    |
| 19/11/2007           | 19/11/2007        | 6009435              | CABLE 4G1                           | 4780.00    | 66,920.00    |
| 19/11/2007           | 19/11/2007        | 6009436              | CABLE 1*2*0.75                      | 2793.00    | 36,309.00    |
| 19/11/2007           | 19/11/2007        | 6009437              | MASCARA MSA-AVER-D2055000           | 19.00      | 3,800.00     |
| 19/11/2007           | 19/11/2007        | 6009438              | CABLE 3*6+3G1 0.MM                  | 1520.00    | 197,600.00   |
| 19/11/2007           | 19/11/2007        | 6009439              | CABLE 4G6                           | 4009.00    | 801,800.00   |
| 19/11/2007           | 19/11/2007        | 6009440              | CABLE 4G2                           | 9405.00    | 1,881,000.00 |
| 19/11/2007           | 19/11/2007        | 6009441              | CABLE 4G25                          | 1900.00    | 380,000.00   |
| 19/11/2007           | 19/11/2007        | 6009442              | CABLE 4*2*0.75                      | 3800.00    | 836,000.00   |
| 19/11/2007           | 19/11/2007        | 6009443              | CABLE 4*2*0.75                      | 4750.00    | 1,045,000.00 |
| 19/11/2007           | 19/11/2007        | 6009444              | CABLE IEC-228-CU50 (DESNUDO)        | 1710.00    | 307,800.00   |
| 19/11/2007           | 19/11/2007        | 6009445              | ANTI-SEIZE COMPOUND (GRASA)         | 152.00     | 4,560.00     |
| 19/11/2007           | 19/11/2007        | 6009446              | ROCAL COMPOUND                      | 57.00      | 2,850.00     |
| 19/11/2007           | 19/11/2007        | 6009447              | CABLE RG-2Y (ST) Y 2*2*0.75         | 211.00     | 26,375.00    |
| 19/11/2007           | 19/11/2007        | 6009448              | CONECTOR PLAST. 50.021 PA7035       | 5016.00    | 75,240.00    |
| 19/11/2007           | 19/11/2007        | 6009449              | UNIPARK                             | 114.00     | 2,850.00     |
| 19/11/2007           | 19/11/2007        | 6009450              | GALASE TEXACO MAREAK-HD-2           | 95.00      | 34,200.00    |
| 19/11/2007           | 19/11/2007        | 6009451              | TARUGOS PLASTICOS-ZX-10             | 3059.00    | 6,118.00     |
| 19/11/2007           | 19/11/2007        | 6009452              | SMART ELECTRIC.FOAM INSULATION      | 1140.00    | 34,200.00    |
| 19/11/2007           | 19/11/2007        | 6009454              | ACEITERA PRESSAL 05-133-250ML       | 19.00      | 950.00       |
| 19/11/2007           | 19/11/2007        | 6009455              | SOPORTE/ TUBERIAS HIETI5761-2       | 76.00      | 2,280.00     |
| 19/11/2007           | 19/11/2007        | 6009457              | ALAMBRE CENTRAL RED 1*0.75 MM       | 1900.00    | 142,500.00   |
| 19/11/2007           | 19/11/2007        | 6009458              | ALAMBRE PARA TIERRA 1*6             | 1900.00    | 142,500.00   |
| 19/11/2007           | 19/11/2007        | 6009459              | BASE GALVANIZADA 35-200             | 684.00     | 54,720.00    |
| 19/11/2007           | 19/11/2007        | 6009460              | TUERCA/RIEL UNITRU 315-100          | 3610.00    | 144,400.00   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 19/11/2007           | 19/11/2007        | 6009461              | TUERCA /RIEL UNITRU 315-060         | 16777.00   | 671,080.00 |
| 19/11/2007           | 19/11/2007        | 6009462              | TUERCA /RIEL UNITRU 315-020         | 2945.00    | 103,075.00 |
| 19/11/2007           | 19/11/2007        | 6009463              | TOMADOR MUESTRA16-41+2P+TIERRA      | 19.00      | 1,900.00   |
| 19/11/2007           | 19/11/2007        | 6009465              | MICROLOGIE 1762-L 408 WAR           | 19.00      | 1,520.00   |
| 19/11/2007           | 19/11/2007        | 6009466              | SUICH A-B 194E Y 25M-1753-6N        | 190.00     | 3,800.00   |
| 19/11/2007           | 19/11/2007        | 6009467              | FLEX 1/0 AB 96235875                | 19.00      | 475.00     |
| 19/11/2007           | 19/11/2007        | 6009468              | SENSOR VN14                         | 19.00      | 950.00     |
| 19/11/2007           | 19/11/2007        | 6009469              | TEMPERATURA SENSOR MBT5252          | 38.00      | 4,560.00   |
| 19/11/2007           | 19/11/2007        | 6009470              | SPORT P. 285-2651                   | 19.00      | 665.00     |
| 19/11/2007           | 19/11/2007        | 6009471              | SPORE PORT K071                     | 38.00      | 1,330.00   |
| 19/11/2007           | 19/11/2007        | 6009472              | FLEOOT SUITCH 202810-7030-1013      | 38.00      | 1,520.00   |
| 19/11/2007           | 19/11/2007        | 6009473              | PRESURE TRANMITE 060G3011           | 95.00      | 3,610.00   |
| 19/11/2007           | 19/11/2007        | 6009476              | 250 MCM 2-0                         | 19.00      | 665.00     |
| 19/11/2007           | 19/11/2007        | 6009477              | 250 MCM 25G MM M8                   | 1900.00    | 57,000.00  |
| 19/11/2007           | 19/11/2007        | 6009478              | 250 MCM 150G MM M16                 | 190.00     | 5,700.00   |
| 19/11/2007           | 19/11/2007        | 6009479              | 250 MCM 50G MM M10                  | 2717.00    | 81,510.00  |
| 19/11/2007           | 19/11/2007        | 6009480              | 250 MCM 35G MM M12                  | 399.00     | 11,970.00  |
| 19/11/2007           | 19/11/2007        | 6009481              | 250 MCM 240G MM M16                 | 190.00     | 5,700.00   |
| 19/11/2007           | 19/11/2007        | 6009482              | 250 MCM 16G MM M10                  | 1957.00    | 58,710.00  |
| 19/11/2007           | 19/11/2007        | 6009483              | 250 MCM 16G MM M16                  | 380.00     | 11,400.00  |
| 19/11/2007           | 19/11/2007        | 6009484              | 250 MCM 35G MM M10                  | 1216.00    | 36,480.00  |
| 19/11/2007           | 19/11/2007        | 6009485              | 250 MCM 25G MM M10                  | 2014.00    | 60,420.00  |
| 19/11/2007           | 19/11/2007        | 6009486              | 250 MCM 16G MM M12                  | 2660.00    | 79,800.00  |
| 19/11/2007           | 19/11/2007        | 6009487              | 250 MCM 16G MM M8                   | 608.00     | 18,240.00  |
| 19/11/2007           | 19/11/2007        | 6009488              | 250 MCM 50G MM M8                   | 3021.00    | 90,630.00  |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|-------------------------------------|------------|--------------|
| 19/11/2007           | 19/11/2007        | 6009489              | 250 MCM 16G MM M6                   | 1140.00    | 34,200.00    |
| 19/11/2007           | 19/11/2007        | 6009490              | 250 MCM 95G MM M10                  | 95.00      | 2,850.00     |
| 19/11/2007           | 19/11/2007        | 6009491              | 250 MCM 95G MM M12                  | 95.00      | 2,850.00     |
| 19/11/2007           | 19/11/2007        | 6009492              | 250 MCM 50G MM M12                  | 1862.00    | 55,860.00    |
| 19/11/2007           | 19/11/2007        | 6009493              | 250 MCM 25G MM M6                   | 3952.00    | 118,560.00   |
| 19/11/2007           | 19/11/2007        | 6009494              | 250 MCM 70G MM M8                   | 2489.00    | 74,670.00    |
| 19/11/2007           | 19/11/2007        | 6009495              | 250 MCM 70G MM M10                  | 1159.00    | 34,770.00    |
| 19/11/2007           | 19/11/2007        | 6009496              | 250 MCM 35G MM M8                   | 1634.00    | 49,020.00    |
| 19/11/2007           | 19/11/2007        | 6009497              | 250 MCM 150G MM M8                  | 190.00     | 5,700.00     |
| 19/11/2007           | 19/11/2007        | 6009498              | 250 MCM 150G MM M10                 | 684.00     | 20,520.00    |
| 19/11/2007           | 19/11/2007        | 6009500              | TORNILLOS GALVANIZADOS 10*20        | 3259.00    | 146,655.00   |
| 19/11/2007           | 19/11/2007        | 6009501              | EJE GALVANIZADOS AL-23              | 190.00     | 28,500.00    |
| 19/11/2007           | 19/11/2007        | 6009502              | TORN. TIPO CARRUAJE GALV. 8*30      | 1330.00    | 46,550.00    |
| 19/11/2007           | 19/11/2007        | 6009503              | TORNILLO 10*20 SOGANOR              | 19209.00   | 672,315.00   |
| 19/11/2007           | 19/11/2007        | 6009504              | TORNILLO 10*20 M10*80               | 12977.00   | 454,195.00   |
| 19/11/2007           | 19/11/2007        | 6009505              | TORNILLO 10*20 M10*60               | 575.00     | 20,125.00    |
| 19/11/2007           | 19/11/2007        | 6009506              | TORNILLO 10*20 M20*100              | 3291.00    | 115,185.00   |
| 19/11/2007           | 19/11/2007        | 6009507              | CONECTOR PLAST. 50.650 PA 7035      | 817.00     | 12,255.00    |
| 19/11/2007           | 19/11/2007        | 6009508              | CONECTOR PLAST. 50.620 PA 7035      | 26505.00   | 397,575.00   |
| 19/11/2007           | 19/11/2007        | 6009509              | TARUGO PLASTICO                     | 37715.00   | 75,430.00    |
| 19/11/2007           | 19/11/2007        | 6009510              | ABRAZADERA DE METAL 40 MM           | 11590.00   | 347,700.00   |
| 19/11/2007           | 19/11/2007        | 6009511              | PT FA, 5-35                         | 22800.00   | 1,094,400.00 |
| 19/11/2007           | 19/11/2007        | 6009512              | PROTECTOR P/AGUA ACERO INOX.        | 57.00      | 5,700.00     |
| 19/11/2007           | 19/11/2007        | 6009513              | CABLE TIA 350*9 11003T              | 9500.00    | 332,500.00   |
| 19/11/2007           | 19/11/2007        | 6009514              | CABLE TIA 465*7.6 120313T           | 5700.00    | 210,900.00   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|-------------------------------------|------------|--------------|
| 19/11/2007           | 19/11/2007        | 6009515              | CABLE TIA 760*7.6 120513T           | 17879.00   | 715,160.00   |
| 19/11/2007           | 19/11/2007        | 6009516              | CABLE TIA 350*4.8 60513T            | 39957.00   | 1,318,581.00 |
| 19/11/2007           | 19/11/2007        | 6009517              | CABLE TIA 200*3.6 30513T            | 50450.00   | 1,614,400.00 |
| 19/11/2007           | 19/11/2007        | 6009518              | CABLE TIA 200*4.8 T50RV             | 17100.00   | 547,200.00   |
| 19/11/2007           | 19/11/2007        | 6009519              | SOPORTE SEG.P/CABLE SP3             | 874.00     | 34,960.00    |
| 19/11/2007           | 19/11/2007        | 6009520              | SOPORTE SEG. P/CABLE SP2            | 3097.00    | 123,880.00   |
| 19/11/2007           | 19/11/2007        | 6009521              | SOPORTE SEG. P/CABLE SP1            | 836.00     | 33,440.00    |
| 19/11/2007           | 19/11/2007        | 6009522              | OBO-BAN 927                         | 1558.00    | 59,204.00    |
| 19/11/2007           | 19/11/2007        | 6009523              | ERISCO PLN 42*30-10,5MM P1          | 20900.00   | 313,500.00   |
| 19/11/2007           | 19/11/2007        | 6009524              | ARTICULO M 25 * M 32 PA             | 4370.00    | 87,400.00    |
| 19/11/2007           | 19/11/2007        | 6009525              | ARTICULO M 32 * M 40 PA             | 361.00     | 9,025.00     |
| 19/11/2007           | 19/11/2007        | 6009526              | VARILLA P/TIERRA                    | 477.00     | 95,400.00    |
| 19/11/2007           | 19/11/2007        | 6009527              | PROTECTOR P/CANALETA GALVANIZ.      | 57.00      | 17,100.00    |
| 19/11/2007           | 19/11/2007        | 6009528              | CONECTOR PLAST. 50.640              | 2280.00    | 34,200.00    |
| 19/11/2007           | 19/11/2007        | 6009529              | CONECTOR PLAST. 50.632 PA 7035      | 3743.00    | 56,145.00    |
| 19/11/2007           | 19/11/2007        | 6009530              | PROTECTOR P/CANALETA ALUMINIO       | 19.00      | 6,650.00     |
| 19/11/2007           | 19/11/2007        | 6009531              | PROTECTOR PARA CANALETA DE 200      | 76.00      | 22,800.00    |
| 19/11/2007           | 19/11/2007        | 6009532              | TUBERIA FLEXIBLE OBX 23*29 MM       | 1197.00    | 95,760.00    |
| 19/11/2007           | 19/11/2007        | 6009534              | CANALETA PLAST. RAL-7035 2MX        | 342.00     | 12,312.00    |
| 19/11/2007           | 19/11/2007        | 6009535              | CANALETA PLAST.RAL-7035 40*90       | 171.00     | 6,156.00     |
| 19/11/2007           | 19/11/2007        | 6009536              | TUBERIA FLEXIBLE OBX 31*37          | 1805.00    | 153,425.00   |
| 20/11/2007           | 20/11/2007        | 6009537              | TUBERIA FLEXIBLE OBX 14*17 MM       | 345.00     | 24,150.00    |
| 20/11/2007           | 20/11/2007        | 6009538              | TUBERIA FLEXIBLE PLASTICAS          | 38.00      | 3,800.00     |
| 20/11/2007           | 20/11/2007        | 6009539              | CODO P/ CANALETA 6182-216           | 152.00     | 1,216.00     |
| 20/11/2007           | 20/11/2007        | 6009540              | CODO P/CANALETA 6182-615            | 152.00     | 1,216.00     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 20/11/2007           | 20/11/2007        | 6009541              | CODO P/CANALETA 6182-259            | 76.00      | 608.00     |
| 20/11/2007           | 20/11/2007        | 6009542              | CODO P/CANALETA 6182-666            | 76.00      | 608.00     |
| 20/11/2007           | 20/11/2007        | 6009543              | SENSOR ULTRA SONICE                 | 19.00      | 950.00     |
| 20/11/2007           | 20/11/2007        | 6009544              | DISPLAY P/MED.DE FLUJO MAG5000      | 38.00      | 9,500.00   |
| 20/11/2007           | 20/11/2007        | 6009545              | OJO M20*M25 PA                      | 8360.00    | 418,000.00 |
| 20/11/2007           | 20/11/2007        | 6009546              | TUERCAS PLASTICAS M 50*1.5          | 1311.00    | 32,775.00  |
| 20/11/2007           | 20/11/2007        | 6009547              | TUERCAS PLASTICAS M 63*1.5          | 304.00     | 7,600.00   |
| 20/11/2007           | 20/11/2007        | 6009548              | TUERCAS PLASTICAS M 40*1.5          | 2603.00    | 65,075.00  |
| 20/11/2007           | 20/11/2007        | 6009549              | TUERCA                              | 6398.00    | 159,950.00 |
| 20/11/2007           | 20/11/2007        | 6009550              | TUERCAS PLASTICAS M 25*1.5          | 12312.00   | 307,800.00 |
| 20/11/2007           | 20/11/2007        | 6009551              | TUERCAS PLASTICAS M 20*1.5          | 13177.00   | 329,425.00 |
| 20/11/2007           | 20/11/2007        | 6009552              | TUERCAS PLASTICAS PG 16             | 1615.00    | 40,375.00  |
| 20/11/2007           | 20/11/2007        | 6009553              | TUERCAS PLASTICAS M 12*1.5          | 3392.00    | 84,800.00  |
| 20/11/2007           | 20/11/2007        | 6009554              | TAPONES PLAST.P/REG.M 20*1.5        | 3732.00    | 373,200.00 |
| 20/11/2007           | 20/11/2007        | 6009555              | TUERCAS PLASTICAS M 16*1.5          | 10450.00   | 261,250.00 |
| 20/11/2007           | 20/11/2007        | 6009556              | CONECTORES PLASTICOS PG 42          | 532.00     | 7,980.00   |
| 20/11/2007           | 20/11/2007        | 6009557              | CONECTORES PLASTICOS 25XX1.5        | 24510.00   | 367,650.00 |
| 20/11/2007           | 20/11/2007        | 6009558              | TUERCAS PLASTICAS 32*1.5            | 3857.00    | 96,425.00  |
| 20/11/2007           | 20/11/2007        | 6009559              | TUERCAS PLASTICAS PG 29             | 2660.00    | 66,500.00  |
| 20/11/2007           | 20/11/2007        | 6009560              | CONECTORES PLASTICOS 63*1.5         | 190.00     | 2,850.00   |
| 20/11/2007           | 20/11/2007        | 6009561              | CONECTORES PLASTICOS PG 36          | 878.00     | 13,170.00  |
| 20/11/2007           | 20/11/2007        | 6009562              | CONECTORES PLASTICOS M16*1.5        | 11742.00   | 176,130.00 |
| 20/11/2007           | 20/11/2007        | 6009563              | CONECTORES PLASTICOS M12*1.5        | 4446.00    | 66,690.00  |
| 20/11/2007           | 20/11/2007        | 6009564              | TUERCAS PLASTICAS 316 PA            | 4085.00    | 102,125.00 |
| 20/11/2007           | 20/11/2007        | 6009565              | TUERCAS PLASTICAS M50*M40 PA        | 760.00     | 19,000.00  |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 20/11/2007           | 20/11/2007        | 6009566              | CONECTORES PLASTICOS PG 13.5        | 3916.00    | 58,740.00  |
| 20/11/2007           | 20/11/2007        | 6009567              | CONECTORES PLASTICOS PG 16          | 4047.00    | 60,705.00  |
| 20/11/2007           | 20/11/2007        | 6009569              | CAJA DE REG PLASTICO 3-11-1640      | 160.00     | 40,000.00  |
| 20/11/2007           | 20/11/2007        | 6009570              | CAJA DE REG PLAST. MII50L75G        | 57.00      | 14,250.00  |
| 20/11/2007           | 20/11/2007        | 6009571              | CAJA DE REG.PLASTICOS 002.000       | 969.00     | 242,250.00 |
| 20/11/2007           | 20/11/2007        | 6009572              | CONECTORE P/ VARILLA DE TIERRA      | 76.00      | 1,140.00   |
| 20/11/2007           | 20/11/2007        | 6009573              | EMPATE VARILLA TIERRA BOMB.60W      | 589.00     | 8,835.00   |
| 20/11/2007           | 20/11/2007        | 6009574              | BOMBILLO DE 60W IV0072SA            | 342.00     | 10,260.00  |
| 20/11/2007           | 20/11/2007        | 6009575              | PALOMETA 8766507                    | 570.00     | 11,400.00  |
| 20/11/2007           | 20/11/2007        | 6009576              | PALOMETA 8767360                    | 1026.00    | 20,520.00  |
| 20/11/2007           | 20/11/2007        | 6009577              | EMPATE P/ CANALETA 8363410          | 4237.00    | 63,555.00  |
| 20/11/2007           | 20/11/2007        | 6009578              | BASE P/CANALETA DE 600 MM*60        | 114.00     | 3,420.00   |
| 20/11/2007           | 20/11/2007        | 6009579              | PALOMETA 8767340                    | 114.00     | 5,700.00   |
| 20/11/2007           | 20/11/2007        | 6009580              | PALOMETA 8766505                    | 190.00     | 5,700.00   |
| 20/11/2007           | 20/11/2007        | 6009581              | UNION FLEXIBLE DE CANALETA          | 494.00     | 9,880.00   |
| 20/11/2007           | 20/11/2007        | 6009582              | PALOMETA POSICION 790               | 1843.00    | 92,150.00  |
| 20/11/2007           | 20/11/2007        | 6009583              | PALOMETA POSICION 300 MM            | 798.00     | 35,910.00  |
| 20/11/2007           | 20/11/2007        | 6009584              | PALOMETA POSICION 500 MM            | 361.00     | 17,328.00  |
| 20/11/2007           | 20/11/2007        | 6009585              | PALOMETA POSICION 600 MM            | 114.00     | 5,472.00   |
| 20/11/2007           | 20/11/2007        | 6009586              | PALOMETA POSICION 200 MM            | 1045.00    | 41,800.00  |
| 20/11/2007           | 20/11/2007        | 6009587              | ANILLO COMPLIN 40 MM                | 190.00     | 5,320.00   |
| 20/11/2007           | 20/11/2007        | 6009588              | ANILLO COMPLIN 20 MM                | 2641.00    | 73,948.00  |
| 20/11/2007           | 20/11/2007        | 6009589              | TUBERIA FLEXIBLE B*14*17 MM         | 1520.00    | 129,200.00 |
| 20/11/2007           | 20/11/2007        | 6009590              | ABRAZADERA CANALETA                 | 13965.00   | 209,475.00 |
| 20/11/2007           | 20/11/2007        | 6009591              | ABRAZADERA BASE 8363460             | 3800.00    | 76,000.00  |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 20/11/2007           | 20/11/2007        | 6009592              | RIEL UNIT TRU 40*40 MM*6M           | 228.00     | 7,980.00   |
| 20/11/2007           | 20/11/2007        | 6009593              | RIEL UNIT TRU 20*40MM*6M            | 1064.00    | 37,240.00  |
| 20/11/2007           | 20/11/2007        | 6009594              | TUBO ELECT. GALV. 20MM*4M           | 950.00     | 199,500.00 |
| 20/11/2007           | 20/11/2007        | 6009595              | TUBOS ELCT. GALV. 40MM*4M           | 156.00     | 39,000.00  |
| 20/11/2007           | 20/11/2007        | 6009596              | BASE PERFORADA 200*2M 14712         | 95.00      | 9,500.00   |
| 20/11/2007           | 20/11/2007        | 6009598              | LUZ PILOTO 800-NTR                  | 190.00     | 3,800.00   |
| 20/11/2007           | 20/11/2007        | 6009599              | CABLE DE RED 1M                     | 38.00      | 1,520.00   |
| 20/11/2007           | 20/11/2007        | 6009600              | CABLE DE RED 2M                     | 38.00      | 1,520.00   |
| 20/11/2007           | 20/11/2007        | 6009601              | CABLE DE RED 3M                     | 114.00     | 5,130.00   |
| 20/11/2007           | 20/11/2007        | 6009602              | BASE CONTACTO 800-3LX01             | 114.00     | 1,710.00   |
| 20/11/2007           | 20/11/2007        | 6009603              | LUZ PILOTO VERDE 800{P-PM3DO        | 133.00     | 2,660.00   |
| 20/11/2007           | 20/11/2007        | 6009604              | BOMBILLO VERDE 800{-N157G           | 76.00      | 1,520.00   |
| 20/11/2007           | 20/11/2007        | 6009605              | BOMBILLO ROJO 800{N157R             | 95.00      | 1,900.00   |
| 20/11/2007           | 20/11/2007        | 6009606              | OJO 800{-3DLO                       | 10.00      | 200.00     |
| 20/11/2007           | 20/11/2007        | 6009607              | BASE P/ CANALETA                    | 743.00     | 22,290.00  |
| 20/11/2007           | 20/11/2007        | 6009608              | CONTACTO CON BASE 800{-3L*10        | 76.00      | 1,520.00   |
| 20/11/2007           | 20/11/2007        | 6009609              | LUZ PILOTO ROJO 800{P-PM4DO         | 76.00      | 1,520.00   |
| 20/11/2007           | 20/11/2007        | 6009610              | SELECTOR DE CLAV. 800{P-SM32        | 95.00      | 2,850.00   |
| 20/11/2007           | 20/11/2007        | 6009611              | CONTACTO AUXILIAR 140L-{A1          | 19.00      | 570.00     |
| 20/11/2007           | 20/11/2007        | 6009612              | SELECTOR DE CLAV. 800{P-SM32        | 2.00       | 80.00      |
| 20/11/2007           | 20/11/2007        | 6009618              | CONECTOR AUXILIAR 195-MA40          | 19.00      | 3,800.00   |
| 20/11/2007           | 20/11/2007        | 6009619              | RELAJ 110V MI4IN                    | 76.00      | 60,800.00  |
| 20/11/2007           | 20/11/2007        | 6009620              | CONTROLES 150-685 ND                | 57.00      | 57,000.00  |
| 20/11/2007           | 20/11/2007        | 6009621              | CABLE DE RED 10M                    | 114.00     | 20,520.00  |
| 20/11/2007           | 20/11/2007        | 6009622              | ACCESORIO ELECT.1756BA01            | 190.00     | 19,000.00  |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|-------------------------------------|------------|--------------|
| 20/11/2007           | 20/11/2007        | 6009623              | CABLE DE COMUNICACION P/PLC         | 38.00      | 11,400.00    |
| 20/11/2007           | 20/11/2007        | 6009624              | ACCESORIO PLC 1794 FLA              | 19.00      | 4,750.00     |
| 20/11/2007           | 20/11/2007        | 6009625              | ACCESORIO PLC 1794 PS3              | 19.00      | 6,650.00     |
| 20/11/2007           | 20/11/2007        | 6009626              | ACCESORIO PLC 1794 ANT              | 19.00      | 6,650.00     |
| 20/11/2007           | 20/11/2007        | 6009627              | ACCESORIO PLC 1794 TV32             | 152.00     | 68,400.00    |
| 20/11/2007           | 20/11/2007        | 6009628              | ACCESORIO PLC 1794 OB32P            | 95.00      | 52,250.00    |
| 20/11/2007           | 20/11/2007        | 6009629              | ACCESORIO PLC 1794 IB32             | 19.00      | 12,350.00    |
| 20/11/2007           | 20/11/2007        | 6009630              | ACCESORIO PLC 1794 0{4              | 76.00      | 57,000.00    |
| 20/11/2007           | 20/11/2007        | 6009631              | INTERRUPTOR AUT. 140M-C2{-B63       | 38.00      | 19,000.00    |
| 20/11/2007           | 20/11/2007        | 6009632              | INTERRUPTOR AUT. 140M-C2{-A40       | 76.00      | 38,000.00    |
| 20/11/2007           | 20/11/2007        | 6009633              | INTERRUPTOR AUT. 140M-C2{-B25       | 19.00      | 9,500.00     |
| 20/11/2007           | 20/11/2007        | 6009634              | BREAKERS 2 AMP. 1492-SPICO-20       | 95.00      | 61,750.00    |
| 20/11/2007           | 20/11/2007        | 6009635              | UPS DE 3K VA                        | 19.00      | 779,000.00   |
| 20/11/2007           | 20/11/2007        | 6009636              | CONECTOR AUX. 195-M20               | 19.00      | 38,000.00    |
| 20/11/2007           | 20/11/2007        | 6009637              | TORNILLOS TIRARON 4.2*40 MM         | 50046.00   | 1,251,150.00 |
| 19/11/2007           | 19/11/2007        | 6009638              | SOPORT.P/TUB-HIETI 25-28-3/4"       | 456.00     | 13,680.00    |
| 19/11/2007           | 19/11/2007        | 6009639              | MASCARA MSA-AVER-D2055000           | 19.00      | 3,800.00     |
| 19/11/2007           | 19/11/2007        | 6009640              | FILTRO/P MASCARA ARVF-F 001         | 38.00      | 1,520.00     |
| 19/11/2007           | 19/11/2007        | 6009641              | CAJA PAPEL FUT.LASER TECH11/7X      | 28.50      | 855.00       |
| 19/11/2007           | 19/11/2007        | 6009642              | TUERCAS M16 M6M FZV                 | 814.00     | 32,560.00    |
| 19/11/2007           | 19/11/2007        | 6009643              | TORNILLOS M16*140                   | 171.00     | 9,576.00     |
| 19/11/2007           | 19/11/2007        | 6009644              | BISAGRAS PHILLIPS 60*150            | 76.00      | 1,140.00     |
| 19/11/2007           | 19/11/2007        | 6009645              | CABLE LADER 400MMÑ54.37.519-.7      | 722.00     | 21,660.00    |
| 19/11/2007           | 19/11/2007        | 6009646              | CABLE LADER 600 MM                  | 190.00     | 9,500.00     |
| 19/11/2007           | 19/11/2007        | 6009647              | CABLE LADER CURVE 200 MM            | 19.00      | 228.00       |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|-------------------------------------|------------|--------------|
| 19/11/2007           | 19/11/2007        | 6009648              | CABLE LADER CURVE 400 MM            | 114.00     | 1,710.00     |
| 19/11/2007           | 19/11/2007        | 6009649              | TU CABLE LADER 600 MM               | 19.00      | 950.00       |
| 19/11/2007           | 19/11/2007        | 6009650              | CABLE V-1000 RVFV-4G 1.5            | 49472.00   | 1,484,160.00 |
| 19/11/2007           | 19/11/2007        | 6009651              | CABLE SL-ST-2*2*.75                 | 17810.00   | 997,360.00   |
| 19/11/2007           | 19/11/2007        | 6009652              | CABLE 1*2*75                        | 28500.00   | 1,710,000.00 |
| 19/11/2007           | 19/11/2007        | 6009653              | CABLE POTICAL FIBER                 | 19.00      | 190,000.00   |
| 19/11/2007           | 19/11/2007        | 6009654              | CABLE 4*2*0.75                      | 54340.00   | 3,260,400.00 |
| 19/11/2007           | 19/11/2007        | 6009655              | BASE P/SENSOR ACERO INOXIDABLE      | 95.00      | 4,750.00     |
| 19/11/2007           | 19/11/2007        | 6009656              | INMERSION PRESSURCE TRASMITTER      | 38.00      | 1,900.00     |
| 19/11/2007           | 19/11/2007        | 6009657              | CINTA DE PRECAUCION ROJA            | 237.50     | 23,750.00    |
| 19/11/2007           | 19/11/2007        | 6009658              | ALAMBRE CENTRAL ORANGE1*0.75MM      | 1900.00    | 142,500.00   |
| 28/05/2014           | 28/05/2014        | 6009675              | LLAVE DE EMPOSTRE                   | 2.00       | 410.00       |
| 01/01/2021           | 01/01/2021        | 6009703              | FILTRO DE AIRE PA 2345              | 84.00      | 229,320.00   |
| 01/01/2021           | 01/01/2021        | 6009704              | FLTRO DE GASOIL, BF783 NAPA         | 67.00      | 29,371.88    |
| 01/01/2021           | 01/01/2021        | 6009705              | FILTREO DE GASOIL ELEM. PF312       | 23.00      | 13,202.00    |
| 22/11/2007           | 22/11/2007        | 6009709              | CODOS 45 PVC 3'                     | 228.00     | 4,560.00     |
| 22/11/2007           | 22/11/2007        | 6009710              | BETTER ROLLOS DE ABRAZ/T.Y ARA      | 399.00     | 11,970.00    |
| 22/11/2007           | 22/11/2007        | 6009711              | CONECTORES PLAST.50.016PA 7035      | 4788.00    | 71,820.00    |
| 22/11/2007           | 22/11/2007        | 6009713              | PROTECTOR P/CANAL.GALV DE 300       | 19.00      | 6,650.00     |
| 22/11/2007           | 22/11/2007        | 6009714              | PROTECTOR P/ CANAL GALV.DE400       | 38.00      | 14,060.00    |
| 22/11/2007           | 22/11/2007        | 6009715              | PROTECTOR P/ CANALETA DE 400        | 152.00     | 56,240.00    |
| 22/11/2007           | 22/11/2007        | 6009716              | PALOMETA 8767320                    | 190.00     | 9,500.00     |
| 27/11/2007           | 27/11/2007        | 6009721              | CODOS DE 45 P.V.C DE 1"             | 190.00     | 2,660.00     |
| 27/11/2007           | 27/11/2007        | 6009722              | TANGIT P.V.C. U/C-ABS               | 47.50      | 1,425.00     |
| 27/11/2007           | 27/11/2007        | 6009723              | ROLLOS TIFLON                       | 209.00     | 4,180.00     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$    |
|----------------------|-------------------|----------------------|-------------------------------------|------------|---------------|
| 24/11/2020           | 24/11/2020        | 6009848              | CINTA ADHESIVA DOBLE CARA           | 4.00       | 322.00        |
| 01/01/2021           | 01/01/2021        | 6009870              | EJE ACERO INOXID DE 1 1/2 *20       | 380.00     | 288,800.00    |
| 01/01/2021           | 01/01/2021        | 6009882              | GUANTES DE GOMA                     | 653.00     | 90,767.00     |
| 01/01/2021           | 01/01/2021        | 6009887              | BOTA GOMA BAJA #7                   | 442.00     | 119,340.00    |
| 01/01/2021           | 01/01/2021        | 6009892              | FILTRO DE ACEITE 51749              | 168.00     | 89,880.00     |
| 01/01/2021           | 01/01/2021        | 6009893              | FILTRO DE ACEITE 51642              | 38.00      | 36,670.00     |
| 21/03/2016           | 21/03/2016        | 6009895              | LLAVE ALLEN                         | 6.00       | 780.00        |
| 01/01/2021           | 01/01/2021        | 6009897              | SACABO CAO 1/2"                     | 21.00      | 3,868.20      |
| 01/01/2021           | 01/01/2021        | 6009906              | WESTBAKER                           | 533.00     | 377,188.11    |
| 01/01/2021           | 01/01/2021        | 6009913              | FILTRO BF- 7663                     | 50.00      | 19,057.00     |
| 01/01/2021           | 01/01/2021        | 6009914              | BABBIZ DE BIELA A 0.25MM TOYOT.HILU | 21.00      | 11,130.00     |
| 01/01/2021           | 01/01/2021        | 6009945              | VIGA C DE 4*30                      | 19.00      | 82,321.30     |
| 01/01/2021           | 01/01/2021        | 6009956              | POWER PACK                          | 76.00      | 20,520.00     |
| 01/01/2021           | 01/01/2021        | 6009961              | JUNTA DRESSER DE 4" A.C.            | 209.00     | 339,441.61    |
| 14/02/2013           | 14/02/2013        | 6009985              | REDUCC. BUSSING 3/4*1/2 PVC SONACA  | 33306.00   | 47,159.26     |
| 01/01/2021           | 01/01/2021        | 6010008              | CODO DE 4" * 90                     | 19.00      | 2,337.00      |
| 01/01/2021           | 01/01/2021        | 6010077              | VALVULA MARIPOSA 12'                | 513.00     | 34,281,578.97 |
| 01/02/2013           | 01/02/2013        | 6010095              | ZEP.ELECTRICO II PLUS               | 10.00      | 19,440.00     |
| 07/05/2021           | 07/05/2021        | 6010104              | JUNTA DE DRESSER DE 2" A.C.         | 56.00      | 47,280.24     |
| 06/07/2015           | 06/07/2015        | 6010106              | MARCO DE BATERIA                    | 4.00       | 700.00        |
| 01/01/2021           | 01/01/2021        | 6010142              | PLATILLO D/ACERO 4" P/P             | 1003.00    | 2,728,912.25  |
| 01/01/2021           | 01/01/2021        | 6010156              | SPECTROQUANT ALUM.0.02 A 1.2MG      | 17.00      | 291,873.00    |
| 01/01/2021           | 01/01/2021        | 6010157              | SPECTROQ.FLUORUROS 0.1A20MG/L       | 51.00      | 779,571.72    |
| 01/01/2021           | 01/01/2021        | 6010158              | SPECTROQ.HIERRO 0.010A5.00MG/L      | 99.00      | 1,162,359.00  |
| 01/01/2021           | 01/01/2021        | 6010159              | SPECTROQ.MANGANESO 0.01A10MG/L      | 34.00      | 501,299.40    |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$    |
|----------------------|-------------------|----------------------|-------------------------------------|------------|---------------|
| 01/01/2021           | 01/01/2021        | 6010160              | SPECTROQ.NITRATOS 1 A 90MG/L        | 17.00      | 312,936.00    |
| 01/01/2021           | 01/01/2021        | 6010162              | SPECTRQ. FOSFATOS (420 DET )        | 17.00      | 374,119.00    |
| 01/01/2021           | 01/01/2021        | 6010166              | SPECTRQ. SULFATOS,TC 5A250MG/L      | 133.00     | 1,239,826.00  |
| 01/01/2021           | 01/01/2021        | 6010167              | SPECTROQ. NITRITOS 0.002A1MG/L      | 48.00      | 843,936.00    |
| 01/01/2021           | 01/01/2021        | 6010168              | SPETROQ. CROMATOS 0.01 A 3MG/L      | 17.00      | 308,924.00    |
| 01/01/2021           | 01/01/2021        | 6010182              | FILTRO DE GASOIL BF-785             | 168.00     | 105,000.00    |
| 01/01/2021           | 01/01/2021        | 6010195              | FILTRO DE ACEITE 15208-40L2         | 175.00     | 65,789.23     |
| 09/03/2015           | 09/03/2015        | 6010200              | PIÑA                                | 8.00       | 44,800.00     |
| 29/04/2021           | 29/04/2021        | 6010202              | MASCARILLA                          | 9011.00    | 2,928,575.00  |
| 01/01/2021           | 01/01/2021        | 6010571              | JUNTA D/GOMA DN 80 142-90-3MM       | 510.00     | 379,134.00    |
| 01/01/2021           | 01/01/2021        | 6010572              | JUNTA D/GOMA DN 100 162-115-3M      | 714.00     | 589,764.00    |
| 01/01/2021           | 01/01/2021        | 6010573              | JUNTA D/GOMA DN 200 273-220-3M      | 901.00     | 2,009,049.80  |
| 01/01/2021           | 01/01/2021        | 6010574              | JUNTA D/GOMA DN 300 378-325-3M      | 612.00     | 2,148,150.60  |
| 01/01/2021           | 01/01/2021        | 6010576              | JUNTA D/GOMA DN 150 218-169-3M      | 204.00     | 252,756.00    |
| 01/01/2021           | 01/01/2021        | 6010577              | JUNTA D/GOMA DN 600 695-620-3M      | 1020.00    | 11,371,378.20 |
| 01/02/2013           | 01/02/2013        | 6010935              | SONITARY SPRAY LUBRICANT            | 2.00       | 3,680.00      |
| 01/01/2021           | 01/01/2021        | 6010945              | JUNTA DE GOMA DE 8"                 | 34.00      | 1,676.54      |
| 01/01/2021           | 01/01/2021        | 6010982              | TEFLON                              | 43790.00   | 915,975.41    |
| 01/01/2021           | 01/01/2021        | 6010992              | CAPACITOR 55 MFD                    | 146.00     | 72,998.54     |
| 01/02/2013           | 01/02/2013        | 6010997              | CABLE DE CAMBIO LK 210              | 2.00       | 9,000.00      |
| 01/01/2021           | 01/01/2021        | 6011000              | CINCEL                              | 70.00      | 10,312.40     |
| 01/01/2021           | 01/01/2021        | 6011012              | AMAFLEX 7/8                         | 48.00      | 2,879.52      |
| 21/06/2021           | 21/06/2021        | 6011014              | MAP GAS                             | 15.00      | 7,499.85      |
| 01/12/2017           | 01/12/2017        | 6011041              | PINTURA ALMENDRA 53                 | 4.00       | 4,200.76      |
| 09/03/2017           | 09/03/2017        | 6011058              | LAMPARA FLUORESCENTE 32 WATT        | 4.00       | 5,114.28      |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|----------------------------------------|------------|--------------|
| 22/03/2021           | 22/03/2021        | 6011072              | RODAMIENTO 6018ZR                      | 68.00      | 302,389.20   |
| 01/01/2021           | 01/01/2021        | 6011125              | CAJITA DE CDI HONDA C-70               | 254.00     | 82,900.00    |
| 22/12/2016           | 22/12/2016        | 6011227              | CODO DE ACERO INOX                     | 40.00      | 22,420.00    |
| 01/01/2021           | 01/01/2021        | 6011286              | AMAFLEX P/TUBERIA DE 5/8               | 670.00     | 26,793.30    |
| 01/01/2021           | 01/01/2021        | 6011288              | BREAKER DOBLE DE 50 AMP                | 83.00      | 41,666.00    |
| 01/09/2014           | 01/09/2014        | 6011314              | PACHO FRIO NO. 10                      | 32.00      | 5,852.80     |
| 01/09/2014           | 01/09/2014        | 6011321              | MEDIDOR DE AIRE                        | 2.00       | 1,392.40     |
| 01/01/2021           | 01/01/2021        | 6011325              | CINTA DE GOMA 700X16                   | 623.00     | 249,200.00   |
| 01/01/2021           | 01/01/2021        | 6011326              | METHANOL                               | 34.00      | 9,792.00     |
| 01/01/2021           | 01/01/2021        | 6011449              | JUNTA DE GOMA DE 20                    | 2924.00    | 144,182.44   |
| 01/01/2021           | 01/01/2021        | 6011450              | JUNTA DE GOMA DE 4                     | 1530.00    | 75,444.30    |
| 28/05/2014           | 28/05/2014        | 6011509              | CODO DE 1/4 HG                         | 8.00       | 94.48        |
| 18/03/2016           | 18/03/2016        | 6011584              | PIÑA DELANTERA COMPLETA DERECH NISSAN1 | 2.00       | 19,200.00    |
| 28/05/2014           | 28/05/2014        | 6011627              | SWITCH PRESION PARA BOMBA              | 4.00       | 920.00       |
| 01/01/2021           | 01/01/2021        | 6011629              | SOPORTE DE FILTRO                      | 51.00      | 1,128,682.02 |
| 01/01/2021           | 01/01/2021        | 6011657              | CAPACITOR DE 3 MFD 440V.               | 401.00     | 36,009.98    |
| 01/01/2021           | 01/01/2021        | 6011731              | CINTA DE GOMA 750 * 16                 | 157.00     | 62,800.00    |
| 01/01/2021           | 01/01/2021        | 6011795              | COLA DE GUARDALODO P/MOTOR C70 HONDA C | 249.00     | 373,500.00   |
| 01/01/2021           | 01/01/2021        | 6011797              | MEDIA LUNA HONDA C-70                  | 133.00     | 9,310.00     |
| 01/01/2021           | 01/01/2021        | 6011798              | JUEGO DE PUÑO HONDA C-70               | 417.00     | 32,400.00    |
| 22/12/2014           | 22/12/2014        | 6011799              | JUEGO DE TAPA LATERAL HONDA C-70       | 16.00      | 5,000.00     |
| 20/12/2013           | 20/12/2013        | 6011850              | DESLIZADORES DE CORREAS NIS/PATHFI     | 2.00       | 1,360.00     |
| 02/12/2020           | 02/12/2020        | 6011870              | MANTENEDORES DE CARGA                  | 2.00       | 5,370.00     |
| 01/01/2021           | 01/01/2021        | 6011993              | TAPE DE GOMA 3/4 X 30                  | 21.00      | 17,806.95    |
| 24/11/2020           | 24/11/2020        | 6012049              | CHALECOS REFLEC.CON BOLSILLO           | 18.00      | 15,203.70    |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|-------------------------------------|------------|--------------|
| 01/01/2021           | 01/01/2021        | 6012056              | LINTERNA P/CABEZA                   | 247.00     | 109,246.78   |
| 01/01/2021           | 01/01/2021        | 6012996              | BATERIA LITIO                       | 45.00      | 177,093.90   |
| 01/01/2021           | 01/01/2021        | 6013016              | BATERIA P/UPS                       | 17.00      | 16,048.00    |
| 22/06/2021           | 22/06/2021        | 6013017              | GOMA 2.75 * 14 MOTOR MD-90          | 26.00      | 33,999.84    |
| 01/01/2021           | 01/01/2021        | 6013018              | TUBO 2.75 * 14 MOTOR MD-90          | 165.00     | 40,360.00    |
| 01/01/2021           | 01/01/2021        | 6013034              | REFRIGERANTE 410                    | 25.00      | 195,000.00   |
| 04/02/2021           | 04/02/2021        | 6013035              | LAMPARA LED                         | 136.00     | 445,466.64   |
| 21/06/2021           | 21/06/2021        | 6013081              | TARJETA ELECTRICA/AIRE              | 18.00      | 16,200.00    |
| 01/01/2021           | 01/01/2021        | 6013098              | RUPTOR COMPLETO MOTOR MD 90         | 466.00     | 862,100.00   |
| 01/01/2021           | 01/01/2021        | 6013108              | TUBO LED 18 WATTS                   | 762.00     | 309,372.00   |
| 19/01/2021           | 19/01/2021        | 6013114              | DESCALCIFICADOR /DESTILADOR ARIUM   | 17.00      | 109,311.53   |
| 01/01/2021           | 01/01/2021        | 6013123              | JUNTA DRESSER DE 10"                | 147.00     | 409,873.00   |
| 01/01/2021           | 01/01/2021        | 6013129              | CABLE ENT. DIGITAL DATA LOGGER      | 216.00     | 760,207.68   |
| 01/01/2021           | 01/01/2021        | 6013130              | MANGUERA CAPILAR POUR XILOG+        | 315.00     | 524,081.25   |
| 01/01/2021           | 01/01/2021        | 6013144              | EXTINTOR/VEHICULO ABC 1KG(2.2)      | 1619.00    | 671,885.00   |
| 01/01/2021           | 01/01/2021        | 6013145              | TRIANGULO PLAST.REFLEC/VEHI.15      | 1640.00    | 167,280.00   |
| 01/01/2021           | 01/01/2021        | 6013146              | BASE FILTRO PURIFICADOR AGUA        | 29.00      | 16,820.00    |
| 01/01/2021           | 01/01/2021        | 6013155              | TABLA DE 1X12X12 PINO BRUTO         | 152.00     | 118,161.76   |
| 04/02/2021           | 04/02/2021        | 6013158              | FILTRO DE CABINA FRONTIER           | 153.00     | 30,600.00    |
| 01/01/2021           | 01/01/2021        | 6013161              | TORNILLO CARRU.TUER.1/4X 1 1/2      | 502.00     | 963.84       |
| 01/01/2021           | 01/01/2021        | 6013189              | BANDEJA PORTA EQUIPOS/RACK          | 38.00      | 43,943.20    |
| 01/01/2021           | 01/01/2021        | 6013190              | ORGANIZADOR DE PATCHCORDS           | 38.00      | 82,954.00    |
| 01/01/2021           | 01/01/2021        | 6013219              | PINTURA ACRILICA PLUS AZUL ARR      | 449.00     | 531,007.49   |
| 01/01/2021           | 01/01/2021        | 6013226              | JUNTA DRESSER 20"                   | 221.00     | 1,717,815.32 |
| 01/01/2021           | 01/01/2021        | 6013233              | PINO AMERICANO TRATADO 2X6X10       | 456.00     | 198,816.00   |

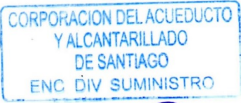
| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$    |
|----------------------|-------------------|----------------------|-------------------------------------|------------|---------------|
| 01/01/2021           | 01/01/2021        | 6013290              | PUERTA PLEGABLE 1.00X2.10 PVC       | 19.00      | 61,005.20     |
| 01/01/2021           | 01/01/2021        | 6013322              | PILOTO P/VALVULA ANTICIPADORA       | 19.00      | 989,100.29    |
| 01/01/2021           | 01/01/2021        | 6013329              | VALVULA REDUCTORA PRESION 6"        | 19.00      | 656,296.29    |
| 01/01/2021           | 01/01/2021        | 6013377              | PATCH CORD 10'                      | 95.00      | 27,360.00     |
| 01/01/2021           | 01/01/2021        | 6013378              | PATCH CORD 25'                      | 57.00      | 23,406.48     |
| 01/01/2021           | 01/01/2021        | 6013381              | TUBO HIERRO DUCTIL 4"(DN 100)       | 136.00     | 132,591.84    |
| 01/01/2021           | 01/01/2021        | 6013382              | TUBO HIERRO DUCTIL 12"(DN 300)      | 34.00      | 90,507.66     |
| 01/01/2021           | 01/01/2021        | 6013383              | TUBO HIERRO DUCTIL 20"(DN 500)      | 2295.00    | 12,653,115.30 |
| 01/01/2021           | 01/01/2021        | 6013384              | TUBO HIERRO DUCTIL 24"(DN 600)      | 799.00     | 5,846,882.25  |
| 01/01/2021           | 01/01/2021        | 6013386              | TUBO HIERRO DUCTIL 36"(DN 900)      | 17.00      | 607,278.93    |
| 01/01/2021           | 01/01/2021        | 6013387              | TUBO DE ACERO NEGRO DE 28"          | 680.00     | 1,016,804.00  |
| 01/01/2021           | 01/01/2021        | 6013388              | CODO 12"X22.5° HIERRO DUCTIL        | 68.00      | 291,341.24    |
| 01/01/2021           | 01/01/2021        | 6013389              | CODO 16"X45° HIERRO DUCTIL          | 68.00      | 541,670.32    |
| 01/01/2021           | 01/01/2021        | 6013390              | CODO 16"X90° HIERRO DUCTIL          | 17.00      | 190,152.99    |
| 01/01/2021           | 01/01/2021        | 6013391              | CODO 20X11.25° HIERRO DUCTIL        | 153.00     | 4,138,650.00  |
| 01/01/2021           | 01/01/2021        | 6013392              | CODO 20"X90° HIERRO DUCTIL          | 119.00     | 2,101,866.06  |
| 01/01/2021           | 01/01/2021        | 6013393              | CODO 24"X11.25° HIERRO DUCTIL       | 153.00     | 1,911,170.43  |
| 01/01/2021           | 01/01/2021        | 6013394              | CODO 24"X22.5° HIERRO DUCTIL        | 187.00     | 2,681,968.96  |
| 01/01/2021           | 01/01/2021        | 6013395              | CODO 24"X45° HIERRO DUCTIL          | 51.00      | 916,174.71    |
| 01/01/2021           | 01/01/2021        | 6013396              | CODO 24"X90° HIERRO DUCTIL          | 102.00     | 2,661,454.38  |
| 01/01/2021           | 01/01/2021        | 6013397              | CODO 28"X11.5° HIERRO DUCTIL        | 51.00      | 1,055,507.73  |
| 01/01/2021           | 01/01/2021        | 6013398              | CODO 4"X45° HIERRO                  | 357.00     | 248,115.00    |
| 01/01/2021           | 01/01/2021        | 6013399              | CODO 4"X90° HIERRO                  | 391.00     | 408,970.36    |
| 01/01/2021           | 01/01/2021        | 6013400              | CODO 20"X45° HIERRO                 | 68.00      | 1,094,143.80  |
| 01/01/2021           | 01/01/2021        | 6013401              | CODO 24"X11.25° HIERRO              | 17.00      | 416,500.00    |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$    |
|----------------------|-------------------|----------------------|-------------------------------------|------------|---------------|
| 01/01/2021           | 01/01/2021        | 6013402              | CODO 24"X45° HIERRO                 | 85.00      | 2,252,500.00  |
| 01/01/2021           | 01/01/2021        | 6013403              | T 16"X16"X4" HIERRO DUCTIL          | 68.00      | 571,213.60    |
| 01/01/2021           | 01/01/2021        | 6013404              | T 16"X16"X16" HIERRO DUCTIL         | 51.00      | 718,166.70    |
| 01/01/2021           | 01/01/2021        | 6013405              | T 20"X20"X4" HIERRO DUCTIL          | 17.00      | 582,845.34    |
| 01/01/2021           | 01/01/2021        | 6013406              | T 24"X24"X4" HIERRO DUCTIL          | 51.00      | 801,364.02    |
| 01/01/2021           | 01/01/2021        | 6013407              | T 24"X24"X24" HIERRO DUCTIL         | 68.00      | 2,051,258.08  |
| 01/01/2021           | 01/01/2021        | 6013408              | T 36"X36"X28" HIERRO DUCTIL         | 17.00      | 911,974.69    |
| 01/01/2021           | 01/01/2021        | 6013409              | T 36"X36"X36" HIERRO DUCTIL         | 17.00      | 1,334,374.03  |
| 01/01/2021           | 01/01/2021        | 6013410              | T 16"X16"X8" HIERRO                 | 34.00      | 149,862.14    |
| 01/01/2021           | 01/01/2021        | 6013411              | T 20"X20"X8" HIERRO                 | 34.00      | 281,079.70    |
| 01/01/2021           | 01/01/2021        | 6013412              | T 24"X24"X8" HIERRO                 | 85.00      | 3,053,664.95  |
| 01/01/2021           | 01/01/2021        | 6013413              | T 24"X24"X12" HIERRO                | 17.00      | 576,360.86    |
| 01/01/2021           | 01/01/2021        | 6013414              | REDUCCION 8"A4" HIERRO DUCTIL       | 119.00     | 187,084.66    |
| 01/01/2021           | 01/01/2021        | 6013415              | REDUCCION 16"A8" HIERRO DUCTIL      | 34.00      | 212,704.34    |
| 01/01/2021           | 01/01/2021        | 6013416              | REDUCCION 20"A16" HIERRO DUCTI      | 51.00      | 438,042.57    |
| 01/01/2021           | 01/01/2021        | 6013417              | JUNTA DRESER 16"                    | 119.00     | 647,577.77    |
| 01/01/2021           | 01/01/2021        | 6013418              | JUNTA DRESER 24"                    | 1173.00    | 11,068,193.40 |
| 01/01/2021           | 01/01/2021        | 6013419              | JUNTA DRESER 28"                    | 34.00      | 385,771.82    |
| 01/01/2021           | 01/01/2021        | 6013420              | JUNTA DRESER 36"                    | 34.00      | 589,019.74    |
| 01/01/2021           | 01/01/2021        | 6013421              | JUNTA DE DESMONTAJE 28"             | 51.00      | 1,710,723.09  |
| 01/01/2021           | 01/01/2021        | 6013422              | VALVULA MARIPOSA 30"                | 51.00      | 23,086,425.00 |
| 01/01/2021           | 01/01/2021        | 6013424              | VALVULA MARIPOSA 16"                | 476.00     | 50,458,689.40 |
| 01/01/2021           | 01/01/2021        | 6013425              | JUNTA DE GOMA 36"                   | 136.00     | 6,706.16      |
| 01/01/2021           | 01/01/2021        | 6013426              | JUNTA DE GOMA 28"                   | 425.00     | 20,956.75     |
| 01/01/2021           | 01/01/2021        | 6013427              | JUNTA DE GOMA 24"                   | 1683.00    | 82,988.73     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$    |
|----------------------|-------------------|----------------------|-------------------------------------|------------|---------------|
| 01/01/2021           | 01/01/2021        | 6013428              | JUNTA DE GOMA 16"                   | 969.00     | 47,781.39     |
| 01/01/2021           | 01/01/2021        | 6013429              | JUNTA DE GOMA 12"                   | 204.00     | 10,059.24     |
| 01/01/2021           | 01/01/2021        | 6013431              | CODO 12"X11.25° HIERRO DUCTIL       | 34.00      | 232,900.00    |
| 01/01/2021           | 01/01/2021        | 6013432              | SONDA TRANSMISOR DE NIVEL           | 45.00      | 1,180,625.40  |
| 01/01/2021           | 01/01/2021        | 6013433              | CABLE P/SONDA TRANSMISOR NIVEL      | 405.00     | 129,579.75    |
| 01/01/2021           | 01/01/2021        | 6013434              | SOPORTE P/XILOG+                    | 817.00     | 418,238.64    |
| 01/01/2021           | 01/01/2021        | 6013435              | CONECTOR 1/4" P/XILOG+              | 665.00     | 510,646.85    |
| 01/01/2021           | 01/01/2021        | 6013436              | CABLE ENTRADA ANALOGICA             | 45.00      | 215,968.05    |
| 01/01/2021           | 01/01/2021        | 6013437              | CHINCHA TRANSPORTE P/PRIMELOG+      | 513.00     | 328,273.83    |
| 01/01/2021           | 01/01/2021        | 6013439              | CABEZA EMISORA PULSO P/MEDIDOR      | 418.00     | 4,680,906.12  |
| 01/01/2021           | 01/01/2021        | 6013489              | LLAVE AJUSTABLE 24"                 | 17.00      | 96,481.12     |
| 01/01/2021           | 01/01/2021        | 6013493              | JUNTA D/GOMA DN 450                 | 306.00     | 1,963,250.10  |
| 01/01/2021           | 01/01/2021        | 6013494              | JUNTA D/GOMA DN 400                 | 697.00     | 4,485,376.22  |
| 01/01/2021           | 01/01/2021        | 6013495              | JUNTA D/GOMA DN 500                 | 1003.00    | 9,220,909.99  |
| 01/01/2021           | 01/01/2021        | 6013496              | JUNTA D/GOMA DN 900                 | 102.00     | 2,089,968.78  |
| 01/01/2021           | 01/01/2021        | 6013497              | VALVULA TIPO MARIPOSA DE 40         | 17.00      | 19,431,215.22 |
| 02/06/2021           | 02/06/2021        | 6013510              | FUNDAS P/VIVERO 6 X 8               | 36000.00   | 116,640.00    |
| 02/06/2021           | 02/06/2021        | 6013512              | FUNDAS P/VIVERO 10 X 12             | 6000.00    | 31,860.00     |
| 08/06/2021           | 08/06/2021        | 6013525              | GUANTE DE NITRILO                   | 7485.00    | 142,215.00    |
| 01/01/2021           | 01/01/2021        | 6100036              | FILTRO DE ACEITE D-103              | 147.00     | 139,170.86    |
| 01/01/2021           | 01/01/2021        | 6100037              | FILTRO DE ACEITE WP11102            | 407.00     | 579,057.90    |
| 01/01/2021           | 01/01/2021        | 6100046              | CINTA DE GOMA 900*20                | 100.00     | 70,000.00     |
| 21/06/2021           | 21/06/2021        | 6100049              | COMPRESOR ROT.18000BTU 220V         | 9.00       | 70,200.36     |
| 01/01/2021           | 01/01/2021        | 6100063              | INTERCOOLANT                        | 21.00      | 42,986.16     |
| 24/08/2015           | 24/08/2015        | 6100064              | FILTRO DE GASOOIL FP-941F NAPA      | 4.00       | 2,158.00      |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|----------------------------------------|------------|--------------|
| 01/01/2021           | 01/01/2021        | 6100078              | PURIFICADOR DE AIRE 46314              | 23.00      | 35,037.74    |
| 01/01/2021           | 01/01/2021        | 6100085              | SACABO CAO D/ 5/8                      | 21.00      | 7,146.72     |
| 01/01/2021           | 01/01/2021        | 6100086              | SACABO CAO D/ 7/8                      | 21.00      | 9,440.13     |
| 01/01/2021           | 01/01/2021        | 6100090              | ROLL BEARING NISSAN                    | 42.00      | 26,880.00    |
| 01/01/2021           | 01/01/2021        | 6100120              | BASE DE CATALINA HONDA C-70            | 207.00     | 134,550.00   |
| 01/01/2021           | 01/01/2021        | 6100130              | FILTRO GASOIL YM123907-55800           | 189.00     | 322,868.70   |
| 01/01/2021           | 01/01/2021        | 6100131              | PURIFICADOR DE AIRE RS 3710            | 114.00     | 213,750.00   |
| 01/01/2021           | 01/01/2021        | 6100149              | PROCES. FLEX I/O AB                    | 63.00      | 205,884.00   |
| 21/06/2021           | 21/06/2021        | 6100165              | FILTRO DE ACEITE 51799                 | 5.00       | 5,376.80     |
| 01/01/2021           | 01/01/2021        | 6100213              | CARETA CON TODO Y CUELLO C-70 HONDA C- | 59.00      | 88,500.00    |
| 01/01/2021           | 01/01/2021        | 6100233              | ARANDELA PLANA DE 3/4                  | 2182.00    | 14,946.70    |
| 01/01/2021           | 01/01/2021        | 6100257              | TAPA PLASTICA/REGISTRO                 | 17.00      | 142,800.00   |
| 25/05/2021           | 25/05/2021        | 6100293              | KIT DE CLOUTCH 14B                     | 2.00       | 29,600.00    |
| 07/05/2021           | 07/05/2021        | 6100307              | JUNTA DRESSER/A.C. DE 3"               | 24.00      | 29,247.36    |
| 01/01/2021           | 01/01/2021        | 6100319              | ZEP GROOVY AEROSOL                     | 21.00      | 20,055.42    |
| 01/01/2021           | 01/01/2021        | 6100321              | FILTRO DE ACEITE-C-123                 | 818.00     | 135,766.50   |
| 01/01/2021           | 01/01/2021        | 6100323              | FILTRO DE AIRE AS-1014                 | 109.00     | 23,923.32    |
| 01/01/2021           | 01/01/2021        | 6100328              | CASQUILLO                              | 670.00     | 2,872,356.00 |
| 01/02/2013           | 01/02/2013        | 6100331              | ZINC GALVANIZED                        | 2.00       | 1,542.80     |
| 01/01/2021           | 01/01/2021        | 6100333              | EXTEND,TRAT. CONTRA EL OXIDO           | 21.00      | 111,804.00   |
| 01/01/2021           | 01/01/2021        | 6100337              | LOCTITE 640 COMP.D RENTENCION          | 63.00      | 173,184.48   |
| 01/01/2021           | 01/01/2021        | 6100340              | LOCTITE 609 COMP. DE RETENCION         | 84.00      | 223,692.00   |
| 22/03/2021           | 22/03/2021        | 6100362              | RODAMIENTO 29412                       | 68.00      | 2,044,515.20 |
| 01/01/2021           | 01/01/2021        | 6100366              | LIME STEEL CLEANER                     | 25.00      | 7,750.00     |
| 18/06/2021           | 18/06/2021        | 6100403              | PINTURA AZUL ROYAL 69                  | 54.00      | 68,158.26    |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA       | VALOR RD\$   |
|----------------------|-------------------|----------------------|-------------------------------------|------------------|--------------|
| 01/01/2021           | 01/01/2021        | 6100404              | PINTURA AZUL POSITIVO 93            | 1098.00          | 1,189,503.50 |
| 01/01/2021           | 01/01/2021        | 6100409              | CAPACITOR/45 MFD (MERC) 370-440V    | 74.00            | 25,900.00    |
| 01/01/2021           | 01/01/2021        | 6100410              | CAPACITOR 60 MFD (MERC) 370-440V    | 152.00           | 83,600.00    |
| 01/01/2021           | 01/01/2021        | 6100411              | CONTACTOR/40 AMP. 2 POLO A 24V      | 32.00            | 11,199.68    |
| 01/01/2021           | 01/01/2021        | 6100412              | REFRIGERANTE FREON 22 (R22) 30LB    | 64.00            | 307,200.00   |
| 01/01/2021           | 01/01/2021        | 6100422              | RODAMIENTO 29420                    | 21.00            | 666,437.73   |
| 12/04/2021           | 12/04/2021        | 6100425              | RODAMIENTO 29416                    | 30.00            | 1,102,710.00 |
| 22/03/2021           | 22/03/2021        | 6100426              | RODAMIENTO 6024                     | 50.00            | 412,865.84   |
| 01/01/2021           | 01/01/2021        | 6100446              | COLUMNA DE SULFATO DE SODIO         | 102.00           | 1,155,169.38 |
| 01/01/2021           | 01/01/2021        | 6100463              | SACABOCADO                          | 21.00            | 15,250.62    |
| TOTAL GENERAL RD \$  |                   |                      |                                     | 5,559,132,084.96 |              |




**Lic. Víctor Valdéz**  
**Enc. Div. Almacén y Suministro**




**Lic. José Ernesto Vásquez**  
**Director Administrativo y Financiero**