



# 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 30/03/2023

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|-------------------------------------|------------|--------------|
| 21/02/2023           | 21/02/2023        | 1000056              | ENCUADERNADORA                      | 3.00       | 19,169.97    |
| 28/12/2022           | 28/12/2022        | 1000226              | GUILLOTINA DE 15"                   | 1.00       | 3,835.00     |
| 19/01/2023           | 19/01/2023        | 1000296              | AIRE ACONDICIONADO DE 24000BTU      | 1.00       | 76,700.00    |
| 09/06/2022           | 09/06/2022        | 1000300              | CHALECOS SALVAVIDAS                 | 27.00      | 63,720.00    |
| 01/01/2021           | 01/01/2021        | 1000405              | COMPARADOR DE CLORO Y PH            | 6.00       | 27,987.42    |
| 01/01/2021           | 01/01/2021        | 1000453              | PERITAS LLENADORA DE PIPETAS        | 7.00       | 6,701.44     |
| 19/01/2023           | 19/01/2023        | 1000536              | AIRE ACOND.TIPO SPLIT 18000BTU      | 3.00       | 179,396.58   |
| 16/01/2023           | 16/01/2023        | 1000771              | IMPRESORA                           | 2.00       | 26,904.00    |
| 31/03/2023           | 31/03/2023        | 1000884              | PLANTA ELECT. 6.5KW 120/240 V.      | 7.00       | 726,880.00   |
| 09/02/2022           | 09/02/2022        | 1001227              | BOMBA SUMERGIBLE 70 GPM             | 14.00      | 1,362,664.00 |
| 19/11/2021           | 19/11/2021        | 1001228              | MOTOR ELECTRICO 7.5 HP              | 6.00       | 530,351.00   |
| 19/01/2023           | 19/01/2023        | 1001230              | AIRE ACOND.T SPLIT 12000 BTU        | 1.00       | 40,299.36    |
| 01/01/2021           | 01/01/2021        | 1001406              | MANGA VELETA                        | 2.00       | 10,490.20    |
| 16/03/2023           | 16/03/2023        | 1001413              | RADIO PORTATIL                      | 1.00       | 12,118.60    |
| 01/01/2021           | 01/01/2021        | 1001819              | DATA LOGGER XI LOG + 1P 20 BAR      | 10.00      | 405,700.00   |
| 01/01/2021           | 01/01/2021        | 1001914              | GAINETE ABATIBLE                    | 2.00       | 20,060.00    |
| 01/01/2021           | 01/01/2021        | 1001957              | MEDIDOR ELECTROMAGNETICO 6"         | 2.00       | 225,546.08   |
| 01/01/2021           | 01/01/2021        | 1001959              | MEDIDOR ELECTROMAGNETICO 48"        | 2.00       | 2,206,818.70 |
| 01/01/2021           | 01/01/2021        | 1001986              | MACROMEDIDOR 12"                    | 1.00       | 229,981.68   |

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|----------------------|-------------------|----------------------|-------------------------------------|------------|---------------|
| 01/01/2021           | 01/01/2021        | 1001987              | MACROMEDIDOR 20"                    | 1.00       | 358,360.61    |
| 01/01/2021           | 01/01/2021        | 1001988              | DATA LOGGER PRIMELOG+ 1F            | 17.00      | 413,378.97    |
| 01/01/2021           | 01/01/2021        | 1001989              | DATA LOGGER PRIMELOG+ 2I 20BAR      | 5.00       | 163,175.90    |
| 01/01/2021           | 01/01/2021        | 1001991              | MEDIDOR 3/4 CON EMISOR PULSO        | 14.00      | 67,190.06     |
| 01/01/2021           | 01/01/2021        | 1001992              | MEDIDOR 1 1/2 CON EMISOR PULSO      | 2.00       | 41,593.86     |
| 01/01/2021           | 01/01/2021        | 1001993              | MEDIDOR 2 CON EMISOR PULSO          | 2.00       | 57,591.48     |
| 14/12/2022           | 14/12/2022        | 1002029              | TALADRO MARTILLO IMPACTO 800W       | 1.00       | 15,083.89     |
| 19/01/2023           | 19/01/2023        | 1007861              | AIRE ACONDICIONADO                  | 3.00       | 120,898.08    |
| 27/01/2022           | 27/01/2022        | 1009951              | UPS                                 | 1.00       | 5,310.00      |
| 01/01/2021           | 01/01/2021        | 1010095              | MONITOR DELL                        | 5.00       | 51,784.68     |
| 01/01/2021           | 01/01/2021        | 1100005              | PATCH PANEL 24P                     | 2.00       | 3,422.00      |
| 31/03/2023           | 31/03/2023        | 2000006              | GASOLINA REGULAR (SIN PLOMO)        | 3315.00    | 808,860.00    |
| 04/02/2022           | 04/02/2022        | 2000010              | GRASA 120 LIBRA P/COPILLA           | 360.00     | 120,358.80    |
| 28/07/2021           | 28/07/2021        | 2000014              | ACEITE /TRANSMISION AUTOMATICA      | 24.00      | 5,464.08      |
| 31/03/2023           | 31/03/2023        | 2000017              | ACEITE 15W40 (55 GALONES)           | 0.12       | 37.63         |
| 31/03/2023           | 31/03/2023        | 2000021              | ACEITE SAE 20 W 50 (55GALONES)      | 1253.00    | 347,380.20    |
| 31/03/2023           | 31/03/2023        | 2000027              | ACEITE HIDRAULICO W68 (55GLN)       | 694.19     | 140,616.88    |
| 01/01/2021           | 01/01/2021        | 2000067              | GRASA                               | 12.00      | 707,976.24    |
| 31/03/2023           | 31/03/2023        | 2000096              | GASOIL PREMIUM                      | 2774.70    | 584,351.82    |
| 31/03/2023           | 31/03/2023        | 2000098              | GRASA DE DIFERENCIAL 85W 140        | 741.67     | 118,429.86    |
| 24/03/2023           | 24/03/2023        | 3000006              | OXIGENO                             | 2.00       | 2,016.16      |
| 01/01/2021           | 01/01/2021        | 3000012              | SULFATO MANGANE. MONOHIDRATADO      | 6.00       | 83,869.03     |
| 01/03/2023           | 01/03/2023        | 3000013              | COLOR GRANULADO (HTH)               | 1147.67    | 28,157,704.20 |
| 01/01/2021           | 01/01/2021        | 3000014              | CARTUCHO /DESMINERALIZADOR          | 2.00       | 107,338.70    |
| 05/07/2022           | 05/07/2022        | 3000023              | ASAS/INOCUL. BACT. PLAT.IRID        | 4.00       | 111,437.28    |

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|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 09/02/2023           | 09/02/2023        | 3000029              | ACIDO ACETICO GLACIAL 500 ML.       | 1.00       | 2,393.45   |
| 01/01/2021           | 01/01/2021        | 3000030              | ACETATO DE AMONIO EN CRISTAL        | 1.00       | 2,912.71   |
| 01/01/2021           | 01/01/2021        | 3000035              | TIOXIAN POTAS. CRI CA.P317-100      | 2.00       | 16,698.20  |
| 01/01/2021           | 01/01/2021        | 3000045              | CLORURO DE AMONIO 500 GR            | 7.00       | 38,945.10  |
| 01/01/2021           | 01/01/2021        | 3000046              | SULFATO DE MAGNESIO 500 GR          | 1.00       | 2,312.45   |
| 01/01/2021           | 01/01/2021        | 3000048              | CLORURO FERRICO 500 GR              | 1.00       | 3,775.81   |
| 01/01/2021           | 01/01/2021        | 3000049              | SULFITO DE SODIO 500 GR             | 1.00       | 2,871.34   |
| 14/03/2023           | 14/03/2023        | 3000053              | HIDROXIDO DE AMONIO 2.5 LBS.        | 2.00       | 5,882.40   |
| 01/01/2021           | 01/01/2021        | 3000055              | CROMATO DE POTASIO DE 500 GR.       | 1.00       | 8,442.31   |
| 01/01/2021           | 01/01/2021        | 3000066              | CLORURO DE BARIO 500 GR.            | 1.00       | 3,127.00   |
| 01/01/2021           | 01/01/2021        | 3000071              | PROBETAS DE 1000 ML.                | 5.00       | 3,162.85   |
| 01/01/2021           | 01/01/2021        | 3000087              | BENCENO A C S                       | 1.00       | 914.00     |
| 01/01/2021           | 01/01/2021        | 3000090              | VERDE BROMOCRESOL 25G               | 3.00       | 40,911.78  |
| 21/10/2022           | 21/10/2022        | 3000106              | REACTIVO PHOSVER 3 PP               | 9.00       | 28,674.00  |
| 01/01/2021           | 01/01/2021        | 3000112              | REACTIVO SULFAVER 4 PP 10 ML HACH   | 2.00       | 6,050.13   |
| 01/01/2021           | 01/01/2021        | 3000123              | TRICLORURO TRIFLUOR ETANO 47CC      | 1.00       | 4,487.00   |
| 01/01/2021           | 01/01/2021        | 3000127              | ACIDO NITRICO CONCENTRADO HNO3      | 2.00       | 8,517.32   |
| 01/01/2021           | 01/01/2021        | 3000128              | BUFFER SOL. HARDNESS 1 100ML HACH   | 2.00       | 2,446.28   |
| 07/09/2022           | 07/09/2022        | 3000140              | ACIDO SULFURICO CONC. H2SO4         | 10.00      | 25,747.15  |
| 01/01/2021           | 01/01/2021        | 3000143              | ERLENMEYER 125ML TAPÑ5 C10-40D      | 6.00       | 3,183.84   |
| 01/01/2021           | 01/01/2021        | 3000147              | FRASCO /TOMA MUESTRA 120ML.         | 258.00     | 63,082.26  |
| 31/03/2023           | 31/03/2023        | 3000148              | TUB/SIEMB 18*150ML CA60820-240      | 1440.00    | 92,865.60  |
| 09/09/2022           | 09/09/2022        | 3000161              | PAPEL DE FILTRO #40                 | 10.00      | 18,873.15  |
| 01/01/2021           | 01/01/2021        | 3000173              | CANASTO /ESTERILIZAR TUBOS AL.      | 6.00       | 138,422.14 |
| 16/09/2022           | 16/09/2022        | 3000174              | ESCURRIDOR /TUBOS (BEAKER)          | 2.00       | 35,774.96  |

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| 01/01/2021           | 01/01/2021        | 3000181              | ACIDO CLORHIDRICO CONCENTRADO        | 3.00       | 3,894.00      |
| 01/01/2021           | 01/01/2021        | 3000182              | SULFATO DE SODIO ANHIDRO             | 2.00       | 6,300.44      |
| 02/09/2022           | 02/09/2022        | 3000184              | BUFFER PH4                           | 4.00       | 5,640.40      |
| 12/07/2022           | 12/07/2022        | 3000185              | BUFFER PH7                           | 2.00       | 3,540.00      |
| 07/03/2023           | 07/03/2023        | 3000187              | NITRAVER 5 NITRATO                   | 8.00       | 47,200.00     |
| 01/01/2021           | 01/01/2021        | 3000190              | ALCOHOL POLIVINIL HACH               | 1.00       | 3,366.56      |
| 01/01/2021           | 01/01/2021        | 3000203              | TIOSULFATO DE SODIO                  | 3.00       | 9,010.82      |
| 09/02/2023           | 09/02/2023        | 3000207              | HIDROXIDO SODIO                      | 21.00      | 53,440.00     |
| 01/01/2021           | 01/01/2021        | 3000208              | YODURO DE POTASIO                    | 3.00       | 29,914.98     |
| 01/01/2021           | 01/01/2021        | 3000209              | NITRURO DE SODIO                     | 9.00       | 24,401.07     |
| 01/06/2022           | 01/06/2022        | 3000211              | ESTANDAR DE FORMAZIN 4000NTU         | 1.00       | 8,772.52      |
| 16/12/2022           | 16/12/2022        | 3000217              | SULFATO ALUMINIO GRADO"A"50KIL       | 820247.40  | 13,985,218.17 |
| 09/09/2022           | 09/09/2022        | 3000222              | NITRAT.NITROG.ST.SOL.10MG NO3N       | 1.00       | 2,360.00      |
| 01/01/2021           | 01/01/2021        | 3000223              | YODURO DE POTASIO NEUTRAL 500G       | 6.00       | 62,658.00     |
| 01/01/2021           | 01/01/2021        | 3000229              | FILTRO MEMB.POROS 0.45MM 47MM        | 4.00       | 8,835.84      |
| 01/01/2021           | 01/01/2021        | 3000238              | FOSFATO SODIO HEPTA HIDRATADO        | 1.00       | 2,566.48      |
| 01/01/2021           | 01/01/2021        | 3000239              | FOSFATO DE POTACIO MONOBASICO        | 3.00       | 27,621.20     |
| 01/01/2021           | 01/01/2021        | 3000284              | ESCOBILLA CONO INNOFF                | 1.00       | 1,646.47      |
| 12/11/2021           | 12/11/2021        | 3000285              | ESCOBILLA TUBO MICROBIOLOGIA         | 2.00       | 2,982.44      |
| 31/03/2023           | 31/03/2023        | 3000287              | GRADILLA AZULES TUBO 18-20MM         | 5.00       | 6,293.75      |
| 16/11/2021           | 16/11/2021        | 3000291              | CLORURO DE MAGN.6 HID.CRIST.         | 3.00       | 7,696.86      |
| 21/09/2021           | 21/09/2021        | 3000306              | EC-MEDIUN                            | 15.00      | 60,925.45     |
| 01/01/2021           | 01/01/2021        | 3000313              | PROBETA DE 25ML CALIB. C/TAPON KIMAX | 18.00      | 22,783.68     |
| 01/01/2021           | 01/01/2021        | 3000322              | DRIERITA                             | 8.00       | 18,830.20     |
| 01/01/2021           | 01/01/2021        | 3000336              | MATRAZ AFORADO CLASE A               | 6.00       | 13,452.00     |

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|----------------------|-------------------|----------------------|-------------------------------------|------------|--------------|
| 01/01/2021           | 01/01/2021        | 3000337              | TAPA PARA FCO. DBO5 HACH            | 15.00      | 14,477.73    |
| 09/02/2023           | 09/02/2023        | 3000340              | BOTELLA /AUTOCLAVE 5000CC           | 1.00       | 7,694.67     |
| 01/01/2021           | 01/01/2021        | 3000345              | CARBON ACTIVADO                     | 11000.00   | 192,500.00   |
| 07/03/2023           | 07/03/2023        | 3000347              | FOSFORO TOTAL                       | 16.00      | 127,134.08   |
| 21/10/2022           | 21/10/2022        | 3000348              | NITROGENO TOTAL                     | 15.00      | 123,900.00   |
| 06/10/2021           | 06/10/2021        | 3000359              | PUNTA DESECHABLE DE PIPETA          | 3.00       | 10,226.66    |
| 01/01/2021           | 01/01/2021        | 3000361              | ESTABILIZADOR MINERAL HACH          | 998.00     | 9,111,540.40 |
| 09/09/2022           | 09/09/2022        | 3000363              | ESTANDAR DE CLORURO                 | 1.00       | 3,203.70     |
| 21/09/2022           | 21/09/2022        | 3000368              | POLIMERO PARA LODO                  | 2808.30    | 588,816.26   |
| 01/01/2021           | 01/01/2021        | 3000376              | ELECTRODO DE PH HACH                | 2.00       | 57,710.26    |
| 01/01/2021           | 01/01/2021        | 3000377              | CLORO HIDRATO DE ALUMINIO           | 15.00      | 315,000.00   |
| 01/01/2021           | 01/01/2021        | 3000379              | CELDA DE LECTURA HACH               | 5.00       | 66,846.23    |
| 08/09/2021           | 08/09/2021        | 3000392              | CLORURO DE SODIO ACS                | 1.00       | 1,416.00     |
| 21/09/2021           | 21/09/2021        | 3000394              | REACTIVO DE CROMO                   | 4.00       | 34,835.53    |
| 07/03/2023           | 07/03/2023        | 3000395              | NITRIVER 2                          | 2.00       | 9,406.96     |
| 01/01/2021           | 01/01/2021        | 3000407              | BIYODATO DE POTASIO KH (IO3)2       | 1.00       | 17,487.60    |
| 19/07/2022           | 19/07/2022        | 3000413              | DISPENSADOR EASY PET-DISPENSER      | 5.00       | 286,809.40   |
| 21/09/2021           | 21/09/2021        | 3000416              | PORTA OBJETOS                       | 1.00       | 826.05       |
| 01/01/2021           | 01/01/2021        | 3000423              | PLATE COUNT AGAR                    | 9.00       | 34,438.38    |
| 01/01/2021           | 01/01/2021        | 3000448              | BOLSITAS ESTERILES C/TIOSULF.S HACH | 3.00       | 28,463.27    |
| 01/01/2021           | 01/01/2021        | 3000449              | BOLSITA ESTERILES SIN TIOSULF. HACH | 7.00       | 36,212.94    |
| 21/10/2022           | 21/10/2022        | 3000470              | DQO ALTO RANGO PK-150               | 6.00       | 99,120.00    |
| 15/12/2022           | 15/12/2022        | 3000478              | CELDA /MUESTRA DE 10 ML.            | 3.00       | 54,227.40    |
| 04/02/2021           | 04/02/2021        | 3000481              | COD-BAJO RANGO HACH                 | 14.00      | 258,355.13   |
| 01/01/2021           | 01/01/2021        | 3000482              | INDICADOR DE MUREXIDA SECO          | 2.00       | 15,359.72    |

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| 01/01/2021           | 01/01/2021        | 3000494              | A-1 MEDIUM                          | 1.00       | 9,663.35     |
| 01/01/2021           | 01/01/2021        | 3000514              | ISO OCTANO                          | 1.00       | 9,998.53     |
| 12/12/2022           | 12/12/2022        | 3000523              | KIT STANDARES TURBIDIMETRO GEL      | 3.00       | 65,822.21    |
| 01/01/2021           | 01/01/2021        | 3000528              | INDICADOR ROJO FENOL                | 1.00       | 5,766.66     |
| 08/06/2021           | 08/06/2021        | 3000529              | GORRO LABORATORIO                   | 3328.00    | 22,203.75    |
| 01/01/2021           | 01/01/2021        | 3000533              | TAPA N°16 P/TUBO ENSAYO             | 17.00      | 14,722.98    |
| 07/02/2023           | 07/02/2023        | 3000534              | AGITADOR DE VIDRIO                  | 3.00       | 230.10       |
| 28/10/2021           | 28/10/2021        | 3000538              | TAPA SENSOR PARA LDO                | 1.00       | 18,685.54    |
| 05/07/2022           | 05/07/2022        | 3000540              | SOPORTE ASA BACTERIOLOGIA           | 4.00       | 21,474.36    |
| 01/01/2021           | 01/01/2021        | 3000544              | ALMIDON GRADO REACTIVO              | 1.00       | 6,962.00     |
| 12/12/2022           | 12/12/2022        | 3000547              | SOL. ACIDO SULFURICO 0.1N           | 1.00       | 1,553.38     |
| 03/02/2022           | 03/02/2022        | 3000558              | CELDA P/MUESTRA 10MM                | 5.00       | 101,377.58   |
| 26/04/2022           | 26/04/2022        | 3000559              | CELDA P/MUESTRA 50MM                | 8.00       | 139,081.40   |
| 01/01/2021           | 01/01/2021        | 3000562              | INDICADOR P/DUREZA ERIOCROMO T      | 1.00       | 2,758.30     |
| 02/02/2022           | 02/02/2022        | 3000565              | BUFFER PH 2                         | 3.00       | 9,168.03     |
| 02/02/2022           | 02/02/2022        | 3000566              | BUFFER PH 8                         | 2.00       | 5,871.37     |
| 01/01/2021           | 01/01/2021        | 3000570              | BATA QUIRURGICA DESECHABLE          | 3.00       | 8.85         |
| 01/01/2021           | 01/01/2021        | 3000571              | DISPENSADOR DE FRASCO 5-25ML        | 7.00       | 365,652.46   |
| 01/01/2021           | 01/01/2021        | 3000580              | AGITADOR/SONDA MEDIDOR OD DBO HACH  | 2.00       | 32,860.64    |
| 09/09/2022           | 09/09/2022        | 3000582              | ESTANDAR DQO RANGO BAJO             | 1.00       | 3,304.00     |
| 21/09/2021           | 21/09/2021        | 3000583              | CARBONATO DE SODIO ANHIDRO          | 5.00       | 31,431.19    |
| 25/11/2022           | 25/11/2022        | 3000584              | POLICLORURO/ALUMINIO LIQUIDO        | 149.42     | 2,461,894.61 |
| 19/08/2022           | 19/08/2022        | 3000585              | ESTANDAR DQO RANGO ALTO             | 2.00       | 5,807.20     |
| 01/01/2021           | 01/01/2021        | 3000590              | FOSFATO ACIDO DIPOTASICO            | 1.00       | 10,030.00    |
| 19/01/2021           | 19/01/2021        | 3000593              | AGAR OGY                            | 1.00       | 5,815.30     |

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|----------------------|-------------------|----------------------|-------------------------------------|------------|---------------|
| 18/05/2022           | 18/05/2022        | 3000595              | BARRA TOMA MUESTRA LABORATORIO      | 2.00       | 31,935.52     |
| 01/01/2021           | 01/01/2021        | 3000596              | FRASCO 250ML TOMA MUESTRA MICR      | 119.00     | 25,875.36     |
| 01/01/2021           | 01/01/2021        | 3000602              | TEST CLORURO 2.5-250MG/L 100        | 2.00       | 21,948.00     |
| 18/01/2022           | 18/01/2022        | 3000603              | TEST COBRE 0.02-6.00MG/L CU250      | 4.00       | 101,215.68    |
| 19/08/2022           | 19/08/2022        | 3000611              | REACTIVO TNT 860 COBRE              | 1.00       | 6,559.61      |
| 06/10/2021           | 06/10/2021        | 3000615              | REACTIVO FOSFATO                    | 1.00       | 5,223.61      |
| 01/01/2021           | 01/01/2021        | 3000617              | REACTIVO POTASIO K-1                | 20.00      | 257,240.00    |
| 01/01/2021           | 01/01/2021        | 3000618              | REACTIVO POTASIO K-2                | 20.00      | 257,240.00    |
| 01/01/2021           | 01/01/2021        | 3000619              | REACTIVO POTASIO K-3                | 5.00       | 64,310.00     |
| 01/01/2021           | 01/01/2021        | 3000622              | REACTIVO HIERRO                     | 4.00       | 37,343.90     |
| 09/09/2022           | 09/09/2022        | 3000624              | SOLUCION TIOCIANATO MERCURIO        | 1.00       | 20,765.04     |
| 15/12/2022           | 15/12/2022        | 3000625              | SOLUCION IONES FERRICOS             | 1.00       | 2,857.71      |
| 10/03/2023           | 10/03/2023        | 3000639              | CLORO GAS AL 99.5 %                 | 438017.83  | 14,511,530.71 |
| 20/09/2022           | 20/09/2022        | 3000641              | DPD P/MUESTRA 10ML (MIL SOBRE)      | 10.00      | 171,645.20    |
| 12/12/2022           | 12/12/2022        | 3000647              | NITRATO DE PLATA                    | 1.00       | 20,389.11     |
| 05/07/2022           | 05/07/2022        | 3000648              | HISOPO P/TOMA MUESTRA MICROBIO      | 5.00       | 37,554.55     |
| 22/08/2022           | 22/08/2022        | 3000649              | CELDA DETER COLOR ESPECTROFOTO      | 3.00       | 51,392.82     |
| 11/01/2023           | 11/01/2023        | 3000653              | FLOCULANTE LIQUIDO(55 GALONES)      | 248.00     | 14,103,760.00 |
| 01/01/2021           | 01/01/2021        | 3000843              | GLICERINA                           | 1.00       | 966.42        |
| 16/11/2021           | 16/11/2021        | 3000844              | TEST. PLOMO                         | 12.00      | 137,068.80    |
| 28/01/2022           | 28/01/2022        | 3000845              | CETRIMIDE                           | 8.00       | 93,024.10     |
| 01/01/2021           | 01/01/2021        | 3000846              | EMB                                 | 9.00       | 41,604.70     |
| 22/09/2021           | 22/09/2021        | 3001211              | ACIDO HIDROCLORICO REAG(6X2.5)      | 3.00       | 6,659.94      |
| 15/12/2021           | 15/12/2021        | 3001214              | BILI VERDE BRILLANTE                | 28.00      | 285,912.31    |
| 25/11/2021           | 25/11/2021        | 3001228              | BOLSA POLIETILENO                   | 3.00       | 15,020.22     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 01/01/2021           | 01/01/2021        | 3001229              | INDICADOR ROJO DE METILO HACH       | 1.00       | 2,208.61   |
| 01/01/2021           | 01/01/2021        | 3001230              | HEXANO                              | 1.50       | 6,903.00   |
| 07/09/2022           | 07/09/2022        | 3001231              | CARBONATO DE CALCIO                 | 2.00       | 28,436.42  |
| 01/01/2021           | 01/01/2021        | 3001234              | BROMOGRESOL VERDE METIL ROJO        | 1.00       | 1,006.57   |
| 27/09/2022           | 27/09/2022        | 3001240              | COMP. DRY (TC)                      | 46.00      | 14,927.00  |
| 03/08/2022           | 03/08/2022        | 4000001              | ALCOHOL                             | 31.00      | 17,086.40  |
| 07/11/2022           | 07/11/2022        | 4000025              | BRILLO VERDE                        | 17.00      | 300.90     |
| 24/03/2023           | 24/03/2023        | 4000035              | BANDITAS DE GOMA                    | 120.00     | 3,122.40   |
| 31/03/2023           | 31/03/2023        | 4000064              | CINTAS MAQ. DE SUMAR                | 50.00      | 2,452.50   |
| 02/03/2023           | 02/03/2023        | 4000068              | CLIPS PEQUEÑOS                      | 373.00     | 8,719.86   |
| 24/03/2023           | 24/03/2023        | 4000075              | CORRECTOR LIQUIDO TIPO LAPIZ        | 21.00      | 424.83     |
| 01/01/2021           | 01/01/2021        | 4000081              | CARTULINAS                          | 46.00      | 147.66     |
| 18/08/2021           | 18/08/2021        | 4000086              | CEPILLOS DE INODORO                 | 16.00      | 2,010.20   |
| 01/01/2021           | 01/01/2021        | 4000095              | CUADERNOS 144 PAG.                  | 2.00       | 54.00      |
| 31/03/2023           | 31/03/2023        | 4000097              | CINTA TRANSPARENTE GRANDE 2"        | 45.00      | 4,018.50   |
| 01/01/2021           | 01/01/2021        | 4000107              | CERAS PARA PISO                     | 14.00      | 6,855.00   |
| 26/05/2021           | 26/05/2021        | 4000166              | ESPIRAL /ENCUADERNACION 2           | 26.00      | 401.96     |
| 26/05/2021           | 26/05/2021        | 4000173              | ESPIRAL /ENCUADERNACION DE 1"       | 60.00      | 424.20     |
| 26/05/2021           | 26/05/2021        | 4000174              | ESPIRAL /ENCUADERNACION 3/4"        | 20.00      | 102.20     |
| 26/05/2021           | 26/05/2021        | 4000175              | ESPIRAL /ENCUADERNACION 1/2"        | 89.00      | 476.15     |
| 26/05/2021           | 26/05/2021        | 4000177              | ESPIRAL /ENCUADERNACION 1/4"        | 14.00      | 33.74      |
| 09/05/2022           | 09/05/2022        | 4000182              | ESCOBAS DE NYLON CON PALO           | 25.00      | 3,481.00   |
| 24/03/2023           | 24/03/2023        | 4000191              | FILE FORDERS LABEL                  | 89.00      | 5,285.92   |
| 24/03/2023           | 24/03/2023        | 4000192              | FOLDERS 8 1/2 * 11                  | 6361.00    | 20,588.92  |
| 21/09/2022           | 21/09/2022        | 4000194              | FOLDERS PENDAFLEX 8 1/2 * 13        | 1.00       | 26.00      |



| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 25/11/2021           | 25/11/2021        | 4000202              | FELPAS AMARILLA (RESALTADOR)        | 10.00      | 3,186.00   |
| 01/01/2021           | 01/01/2021        | 4000237              | FORM. DESPACHO DE COMBUSTIBLE       | 11.00      | 2,271.50   |
| 25/11/2021           | 25/11/2021        | 4000292              | GANCHOS PARA FOLDERS                | 149.00     | 21,157.40  |
| 02/03/2023           | 02/03/2023        | 4000293              | GRAPAS STANDARD (LISAS)             | 469.00     | 23,077.40  |
| 07/11/2022           | 07/11/2022        | 4000295              | GUANTES DOMESTICO REF. GL7020       | 53.00      | 4,190.18   |
| 22/03/2023           | 22/03/2023        | 4000319              | PAPEL BOND 20 8 1/2 * 11"           | 1057.00    | 374,178.00 |
| 22/12/2022           | 22/12/2022        | 4000325              | PAPEL HIGIENICO                     | 1431.00    | 25,716.33  |
| 17/02/2023           | 17/02/2023        | 4000326              | PAPEL MAQUINA SUMADORA              | 463.00     | 10,926.80  |
| 01/01/2021           | 01/01/2021        | 4000327              | PAPEL MANTEQUILLA                   | 1.00       | 10,730.00  |
| 01/01/2021           | 01/01/2021        | 4000337              | PAPEL 9 1/2*11 PERF. LAT. (BLA)     | 2.00       | 2,242.00   |
| 01/01/2021           | 01/01/2021        | 4000342              | PAPEL ALUMINIO GRANDE               | 2.00       | 11,400.00  |
| 11/11/2022           | 11/11/2022        | 4000343              | PAPEL DE ENCERADO                   | 2.00       | 560.70     |
| 28/03/2023           | 28/03/2023        | 4000382              | PERGAMINO PLAST./ENCUADERNAR        | 60.00      | 637.20     |
| 02/03/2023           | 02/03/2023        | 4000396              | RESALTADOR AMARILLO                 | 41.00      | 902.77     |
| 07/11/2022           | 07/11/2022        | 4000408              | JABON EN PASTA                      | 18.00      | 529.92     |
| 07/11/2022           | 07/11/2022        | 4000409              | JABON LIQUIDO DE MANOS              | 79.00      | 8,716.07   |
| 31/03/2023           | 31/03/2023        | 4000412              | LAPICERO AZUL                       | 240.00     | 2,138.40   |
| 24/03/2023           | 24/03/2023        | 4000414              | LAPIZ CARBON # 2                    | 596.00     | 1,877.40   |
| 28/03/2023           | 28/03/2023        | 4000416              | LIB. RAYADA 8 1/2*11" (BLANCA)      | 540.00     | 22,302.00  |
| 28/03/2023           | 28/03/2023        | 4000417              | LIB. RAYADA 5 1/2*8 1/2 BLANCA      | 299.00     | 7,056.40   |
| 28/03/2023           | 28/03/2023        | 4000422              | LIBRO JOURNAL (300 PAGINAS)         | 38.00      | 8,071.20   |
| 28/03/2023           | 28/03/2023        | 4000423              | LIBRO RECORD (500 PAGINAS)          | 79.00      | 24,237.20  |
| 02/03/2023           | 02/03/2023        | 4000444              | RESALTADOR VERDE                    | 53.00      | 1,165.81   |
| 31/01/2023           | 31/01/2023        | 4000445              | SOBRES BLANCO                       | 176.00     | 404.80     |
| 28/03/2023           | 28/03/2023        | 4000451              | GRAPADORA TIPO PISTOLA P-22         | 10.00      | 17,700.00  |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 23/08/2021           | 23/08/2021        | 4000456              | SOBRE MANILA 10 * 13                | 1876.00    | 7,278.88   |
| 09/05/2022           | 09/05/2022        | 4000465              | SUAPER ALGONDON CON PALO #32        | 80.00      | 14,740.80  |
| 28/03/2023           | 28/03/2023        | 4000489              | TABLILLAS 8 1/2*13 CON GANCHO       | 28.00      | 6,608.00   |
| 17/12/2021           | 17/12/2021        | 4000519              | BANDERAS CORAASAN                   | 19.00      | 49,324.00  |
| 09/05/2022           | 09/05/2022        | 4000565              | DISPENSADOR DE JABON LIQUIDO        | 8.00       | 15,576.00  |
| 28/03/2023           | 28/03/2023        | 4000593              | PORTA LAPIZ TUBULAR                 | 10.00      | 1,770.00   |
| 28/03/2023           | 28/03/2023        | 4000595              | PORTA CLIPS                         | 96.00      | 2,832.00   |
| 28/03/2023           | 28/03/2023        | 4000614              | SACAGRAPAS                          | 181.00     | 5,339.50   |
| 28/03/2023           | 28/03/2023        | 4000621              | TABLILLAS 8 1/2*11 CON GANCHO       | 153.00     | 14,443.20  |
| 28/01/2021           | 28/01/2021        | 4000642              | ALGODON (ROLLO DE 1 LBR.)           | 7.00       | 1,364.30   |
| 24/03/2023           | 24/03/2023        | 4000647              | LAPICERO ROJO                       | 31.00      | 258.54     |
| 28/03/2023           | 28/03/2023        | 4000652              | SOBRE MANILA 10*15                  | 585.00     | 5,522.40   |
| 28/03/2023           | 28/03/2023        | 4000653              | SOBRE MANILA 8 1/2*14               | 280.00     | 2,312.80   |
| 28/03/2023           | 28/03/2023        | 4000654              | SOBRE MANILA 8 1/2*11               | 1390.00    | 6,560.80   |
| 24/03/2023           | 24/03/2023        | 4000656              | FOLDERS 8 1/2 * 14                  | 1603.00    | 8,515.50   |
| 28/03/2023           | 28/03/2023        | 4000668              | PERFORADORA DE PAPEL                | 23.00      | 8,142.00   |
| 13/01/2023           | 13/01/2023        | 4000676              | MARCADORES AZULES                   | 20.00      | 500.00     |
| 10/02/2023           | 10/02/2023        | 4000677              | MARCADORES NEGROS                   | 12.00      | 300.00     |
| 12/04/2021           | 12/04/2021        | 4000686              | CALCOMANIA (LOGO) 12*12 REFLEC      | 163.00     | 30,197.38  |
| 24/03/2023           | 24/03/2023        | 4000688              | GRAPADORA                           | 153.00     | 48,731.73  |
| 31/03/2023           | 31/03/2023        | 4000728              | POST-IT (PAPEL/MENSAJES) 3*5        | 20.00      | 830.00     |
| 09/05/2022           | 09/05/2022        | 4000736              | FAROLA                              | 4.00       | 896.80     |
| 25/11/2021           | 25/11/2021        | 4000749              | MARCADOR ROJO                       | 26.00      | 429.52     |
| 24/03/2023           | 24/03/2023        | 4000750              | CLIPS GRANDES                       | 532.00     | 21,762.96  |
| 02/06/2021           | 02/06/2021        | 4000793              | PEGAMENTO UHU # 14 (125CC)          | 72.00      | 4,587.84   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 17/02/2023           | 17/02/2023        | 4000794              | PAPEL BOND 36 X 1.50 P/PLOTTER      | 29.00      | 30,798.00  |
| 07/11/2022           | 07/11/2022        | 4000798              | ESCOBILLONES DE GUANO               | 12.00      | 693.84     |
| 18/07/2022           | 18/07/2022        | 4000799              | PAPEL TOALLA /BAÑOS (ROLLO)         | 830.00     | 222,017.00 |
| 27/03/2023           | 27/03/2023        | 4000800              | PAPEL HIGIENICO (ROLLO)             | 1265.00    | 146,284.60 |
| 22/12/2022           | 22/12/2022        | 4000847              | ZAFACON GRANDE /OFICINA             | 21.00      | 13,629.00  |
| 10/02/2023           | 10/02/2023        | 4000865              | POST-IT (PAPEL MENSAJES) 3*3        | 52.00      | 2,204.66   |
| 01/12/2022           | 01/12/2022        | 4000870              | AZUCAR                              | 5.00       | 162.40     |
| 20/01/2023           | 20/01/2023        | 4000871              | CAFE                                | 545.00     | 157,341.50 |
| 09/05/2022           | 09/05/2022        | 4000925              | DISPENSADOR PAPEL TOALLA            | 10.00      | 47,495.00  |
| 25/11/2021           | 25/11/2021        | 4000927              | LAPIZ DETECTOR DE DINERO FALSO      | 20.00      | 1,416.00   |
| 09/05/2022           | 09/05/2022        | 4000928              | LIMPIA CRISTALES (LIQUIDO)          | 24.00      | 3,398.40   |
| 17/02/2023           | 17/02/2023        | 4000938              | PAPEL 9 1/2 X 5 1/2 (2 PARTES)      | 8.00       | 7,080.00   |
| 01/01/2021           | 01/01/2021        | 4000952              | DISPENSADOR PAPEL HIGIENICO         | 27.00      | 34,408.80  |
| 07/11/2022           | 07/11/2022        | 4000964              | PALA PLASTICA BASURA (GRANDE)       | 19.00      | 1,950.54   |
| 21/10/2022           | 21/10/2022        | 4001025              | BULTO PARA LECTORES REGADORES       | 11.00      | 21,741.50  |
| 28/03/2023           | 28/03/2023        | 4001048              | PORTA LAPIZ                         | 33.00      | 3,115.20   |
| 09/09/2022           | 09/09/2022        | 4001060              | CEPILLO P/LIMPIAR PICINA DE 18      | 16.00      | 43,360.16  |
| 04/10/2022           | 04/10/2022        | 4001118              | CINTA PELIGRO 3" X 1000             | 42.00      | 20,121.36  |
| 01/01/2021           | 01/01/2021        | 4001158              | BOTIQUIN MEDICAMENTOS               | 81.00      | 163,782.00 |
| 01/01/2021           | 01/01/2021        | 4001298              | CARTUCHO NEGRO C6615A, C6615D       | 5.00       | 8,683.95   |
| 31/01/2023           | 31/01/2023        | 4001325              | TACKY FINGER                        | 3.00       | 150.00     |
| 01/01/2021           | 01/01/2021        | 4001332              | SANG BOWL WEST                      | 3.00       | 713.31     |
| 22/11/2022           | 22/11/2022        | 4001354              | VASO P/CAFE DE 3 OZ.                | 21.00      | 4,305.00   |
| 28/03/2023           | 28/03/2023        | 4001356              | TIJERA CORTA PAPEL GRANDE           | 44.00      | 2,596.00   |
| 28/03/2023           | 28/03/2023        | 4001371              | PERFORADORA DE 3 HOYOS              | 7.00       | 3,717.00   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 29/04/2022           | 29/04/2022        | 4001392              | SELLO AUTO-TINTADO Y FECHERO        | 17.00      | 19,558.50  |
| 27/06/2022           | 27/06/2022        | 4001420              | CABLE UTP                           | 2000.00    | 20,560.00  |
| 28/03/2023           | 28/03/2023        | 4001476              | GRAPADORA GRANDE                    | 14.00      | 26,432.00  |
| 26/05/2021           | 26/05/2021        | 4001552              | BINDER DE 3 ARGOLLA 1 1/2"          | 3.00       | 446.85     |
| 17/11/2022           | 17/11/2022        | 4001562              | TECLADO P/COMP USB                  | 19.00      | 24,695.44  |
| 07/12/2022           | 07/12/2022        | 4001563              | MOUSE USB                           | 20.00      | 11,800.00  |
| 01/01/2021           | 01/01/2021        | 4001631              | CINTA DE ESTERILIZACION             | 13.00      | 7,514.88   |
| 12/11/2021           | 12/11/2021        | 4001632              | TERMOMETRO                          | 12.00      | 79,637.16  |
| 01/01/2021           | 01/01/2021        | 4001633              | PLATILLO DE METAL                   | 1.50       | 6,354.75   |
| 22/12/2022           | 22/12/2022        | 4001636              | DISCO DURO                          | 52.00      | 296,400.00 |
| 25/11/2021           | 25/11/2021        | 4001666              | GRAPAS 23/10 STAPLES KW-TRIO        | 65.00      | 15,340.00  |
| 01/01/2021           | 01/01/2021        | 4001719              | SOBRE DE HILO CREMA                 | 957.00     | 7,437.00   |
| 01/01/2021           | 01/01/2021        | 4001727              | EMBUDO DE PORCELANA                 | 2.00       | 4,296.58   |
| 01/01/2021           | 01/01/2021        | 4001742              | JACK DE PARED                       | 24.00      | 4,474.56   |
| 26/05/2021           | 26/05/2021        | 4001743              | PITO P/VIGILANTE                    | 50.00      | 3,540.00   |
| 01/01/2021           | 01/01/2021        | 4001758              | PAPEL DE FILTRO 934-AH              | 2.00       | 15,713.84  |
| 26/05/2021           | 26/05/2021        | 4001759              | BINDER DE 1                         | 42.00      | 4,952.64   |
| 01/01/2021           | 01/01/2021        | 4001772              | CARTUCHO TRICOLOR HP C8766W         | 1.00       | 1,438.00   |
| 01/01/2021           | 01/01/2021        | 4001800              | BUZON PARA CARTS                    | 2.00       | 5,746.00   |
| 26/05/2021           | 26/05/2021        | 4001840              | CINTA P/EPSON                       | 44.00      | 10,464.20  |
| 07/11/2022           | 07/11/2022        | 4001855              | DESINFECTANTE LAVANDA               | 3.00       | 256.65     |
| 08/06/2021           | 08/06/2021        | 4001864              | ALCOOL                              | 1.00       | 90.00      |
| 01/01/2021           | 01/01/2021        | 4001878              | TARJETA PVC PARA CARNET             | 60.00      | 28,809.00  |
| 10/02/2023           | 10/02/2023        | 4001882              | TINTA/SELLOS PRESTINTADOS           | 1.00       | 290.00     |
| 09/03/2022           | 09/03/2022        | 4001918              | PAPEL BOND 20 8 1/2*11 AMARILL      | 452.00     | 253,188.00 |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 14/10/2022           | 14/10/2022        | 4001950              | JABON LIQUIDO P/CRISTALERIA         | 8.00       | 54,484.88  |
| 07/11/2022           | 07/11/2022        | 4001954              | JABON LIMPIOL                       | 4.00       | 136.88     |
| 04/03/2022           | 04/03/2022        | 4001970              | PLANCH HIELO SECO 17.5*17.5*10      | 420.00     | 163,548.00 |
| 01/01/2021           | 01/01/2021        | 4001979              | DISPENSADOR/JABON DE BOLSITAS       | 12.00      | 11,682.00  |
| 01/01/2021           | 01/01/2021        | 4001986              | DISPENS.KIMBERLY C. 12.6X16.4       | 1.00       | 905.00     |
| 11/07/2022           | 11/07/2022        | 4001989              | CUBRE/ZAPATOS                       | 1700.00    | 6,018.00   |
| 01/01/2021           | 01/01/2021        | 4001993              | TARJA                               | 5.00       | 295,000.00 |
| 22/09/2021           | 22/09/2021        | 4002010              | ETIQUETA 4.5 X 2.5                  | 3000.00    | 20,880.00  |
| 01/01/2021           | 01/01/2021        | 4002019              | LABEL EXTERIOR VINYL 0.50"X1.5      | 65.00      | 80,074.15  |
| 01/01/2021           | 01/01/2021        | 4002020              | CINTA IMPRESION 40MM X 450M         | 21.00      | 18,310.95  |
| 08/12/2021           | 08/12/2021        | 4002032              | CUBRE OBJETO (CRISTALERIA)          | 2.00       | 7,799.04   |
| 07/01/2022           | 07/01/2022        | 4002065              | GEL DESINFECTANTE P/MANOS           | 125.00     | 67,555.00  |
| 01/01/2021           | 01/01/2021        | 4002075              | LETRERO VINIL ADHES. 22.5X35.5      | 2.00       | 1,160.00   |
| 01/01/2021           | 01/01/2021        | 4002094              | BOTIQUIN DE METAL (1 PUERTA)        | 3.00       | 6,066.00   |
| 31/03/2023           | 31/03/2023        | 4002142              | AMBIENTADOR ACEITE                  | 1.00       | 955.00     |
| 22/11/2022           | 22/11/2022        | 4002143              | VASO 10 OZ (50 UNIDADES)            | 4.00       | 388.00     |
| 29/12/2022           | 29/12/2022        | 4002173              | FUNDA Y PROTECTOR DE PANTALLA       | 23.00      | 10,644.40  |
| 10/12/2021           | 10/12/2021        | 4007500              | CUBO PLAST.CON EXPRIMIDOR MED.      | 2.00       | 8,394.04   |
| 03/02/2022           | 03/02/2022        | 4007506              | PAPEL PARAFINA                      | 8.00       | 23,649.50  |
| 17/02/2023           | 17/02/2023        | 4007515              | PAPEL P/PRINTER NCR 3" 2 PARTE      | 1410.00    | 69,879.60  |
| 21/02/2023           | 21/02/2023        | 4007860              | CALCULADORA CIENTIFICA              | 4.00       | 3,860.00   |
| 28/03/2023           | 28/03/2023        | 4007864              | BANDEJA EN MENTAL DE 3 EN 1         | 29.00      | 22,243.00  |
| 01/01/2021           | 01/01/2021        | 4007874              | FUNDAS P/VIVEROS                    | 9000.00    | 4,050.00   |
| 24/05/2022           | 24/05/2022        | 4007877              | PAPEL BOND 20 81/2*11 NARANJA       | 240.00     | 148,860.00 |
| 07/07/2022           | 07/07/2022        | 4007907              | TAPONES AUDITIVOS CON CORDON        | 119.00     | 8,425.20   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 01/01/2021           | 01/01/2021        | 4007935              | VALVULA P/GARRAFON                  | 1.00       | 1,546.50   |
| 13/10/2022           | 13/10/2022        | 5000004              | OVEROLES /UNIFORMES OBREROS         | 30.00      | 53,100.00  |
| 10/03/2023           | 10/03/2023        | 5000006              | PANTALONES /UNIFORMES ADM.          | 97.00      | 114,460.00 |
| 16/02/2023           | 16/02/2023        | 5000011              | CAMISAS /UNIFOMES MASC. ADM.        | 136.00     | 80,240.00  |
| 01/01/2021           | 01/01/2021        | 5000040              | BATAS EN DRILL /MECANICOS           | 2.00       | 7,646.40   |
| 01/01/2021           | 01/01/2021        | 5000046              | BOTAS DE GOMA # 8 ALTAS/EU #42      | 107.00     | 73,325.55  |
| 03/02/2022           | 03/02/2022        | 5000047              | BOTAS DE GOMA # 9 ALTAS/EU #43      | 213.00     | 162,422.38 |
| 03/02/2022           | 03/02/2022        | 5000049              | BOTAS DE GOMA #10 ALTAS/EU #44      | 218.00     | 156,893.67 |
| 03/02/2022           | 03/02/2022        | 5000050              | BOTAS DE GOMA #11 ALTAS/EU #45      | 205.00     | 147,054.29 |
| 15/12/2021           | 15/12/2021        | 5000052              | GUANTE DE PIEL Y LONA PEQUEÑO       | 160.00     | 41,233.60  |
| 11/05/2022           | 11/05/2022        | 5000055              | CASCO PROTECTOR                     | 13.00      | 15,340.00  |
| 01/01/2021           | 01/01/2021        | 5000056              | GAFAS PROTECTORAS TRUPPER           | 606.00     | 54,006.96  |
| 01/01/2021           | 01/01/2021        | 5000057              | MASCARILLAS /GASES MEDIA CARA       | 104.00     | 123,084.00 |
| 28/10/2021           | 28/10/2021        | 5000063              | CHALECO REFLECTIVO                  | 873.00     | 180,122.87 |
| 15/12/2021           | 15/12/2021        | 5000072              | GUANTES PIEL REFORZ.J-4MEG1700      | 174.00     | 54,615.12  |
| 01/01/2021           | 01/01/2021        | 5000075              | BOTA/CADERA 32"CON PUNTA ACERO      | 33.00      | 280,854.75 |
| 01/01/2021           | 01/01/2021        | 5000092              | MASCARILLA CONTRA GASES DE 1        | 24.00      | 32,568.00  |
| 13/09/2022           | 13/09/2022        | 5000100              | POLOSHIRTS BORDADOS                 | 41.00      | 18,868.20  |
| 03/02/2022           | 03/02/2022        | 5000112              | BOTAS DE ASFALTO                    | 13.00      | 82,975.10  |
| 07/07/2022           | 07/07/2022        | 5000114              | MASCARA CARA COMPLETA               | 20.00      | 247,800.00 |
| 01/01/2021           | 01/01/2021        | 5000119              | LINEA DE VIDA P/ARNES               | 2.00       | 4,718.00   |
| 25/08/2021           | 25/08/2021        | 5000977              | BOTA SEGURIDAD P/COLORO             | 22.00      | 38,972.68  |
| 01/01/2021           | 01/01/2021        | 5000978              | PERCHERA P/SOLDADOR                 | 34.00      | 96,848.50  |
| 25/08/2021           | 25/08/2021        | 5000980              | GUANTE PARA CLORO                   | 13.00      | 12,416.17  |
| 15/12/2021           | 15/12/2021        | 5000981              | GUANTE DOBLEMENTE REFORZ. PIEL      | 24.00      | 7,533.12   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 31/03/2023           | 31/03/2023        | 5000982              | BATA BLANCA /LAB. S                 | 4.00       | 10,446.20  |
| 31/03/2023           | 31/03/2023        | 5000983              | BATA BLANCA /LAB. L                 | 8.00       | 20,920.64  |
| 10/11/2021           | 10/11/2021        | 5007014              | FAJAS ATLETICA MEDIUN               | 83.00      | 58,894.31  |
| 10/11/2021           | 10/11/2021        | 5007015              | FAJAS ATLETICA SMOLL                | 42.00      | 29,801.94  |
| 19/10/2021           | 19/10/2021        | 5007019              | CASCO BLANCO (P/OBRERO)             | 176.00     | 107,276.75 |
| 19/10/2021           | 19/10/2021        | 5007020              | CASCO AZUL OSCURO (P/OBRERO)        | 151.00     | 69,479.52  |
| 01/01/2021           | 01/01/2021        | 5007022              | CASCO ANARANJADO (P/OBRERO)         | 20.00      | 6,936.70   |
| 01/01/2021           | 01/01/2021        | 5007024              | CASCO ROJO (P/OBRERO)               | 10.00      | 2,796.60   |
| 19/10/2021           | 19/10/2021        | 5007025              | CASCO PROT.OBRERO C/AMARILLO        | 80.00      | 36,890.31  |
| 01/01/2021           | 01/01/2021        | 5007030              | CASCO PROTECTOR CON OREJA           | 10.00      | 17,740.88  |
| 01/01/2021           | 01/01/2021        | 6000008              | ALAMBRE #12 /VEHICULO               | 100.00     | 1,000.00   |
| 01/01/2021           | 01/01/2021        | 6000017              | ANILLAS STANDARD /MOTOR NISSAN1600  | 3.00       | 5,700.00   |
| 01/01/2021           | 01/01/2021        | 6000035              | AUT./MOTOR ARRANQUE CAM.NISSAN      | 8.00       | 26,800.00  |
| 01/01/2021           | 01/01/2021        | 6000041              | BABBIT DE BIELA A 10MM NISSAN1600   | 6.00       | 2,850.00   |
| 01/01/2021           | 01/01/2021        | 6000050              | BANDAS DE FRENO TRASERO TOYOT.HILU  | 1.00       | 1,300.00   |
| 31/01/2022           | 31/01/2022        | 6000052              | BANDAS DE FRENO DELANTERO DAIHATSU  | 1.00       | 3,350.02   |
| 05/08/2022           | 05/08/2022        | 6000056              | BARRA DEL CENTRO D21                | 6.00       | 23,700.00  |
| 01/01/2021           | 01/01/2021        | 6000067              | BENDIX MOTOR ARRANQUE               | 3.00       | 6,795.00   |
| 19/12/2022           | 19/12/2022        | 6000070              | BOLA ESFERICA DE ABAJO D21          | 27.00      | 34,560.00  |
| 19/12/2022           | 19/12/2022        | 6000072              | BOLA ESFERICA DE ARRIBA D21         | 28.00      | 35,840.00  |
| 01/01/2021           | 01/01/2021        | 6000078              | BOMBA DE AGUA DAIHATSU              | 3.00       | 19,620.00  |
| 19/12/2022           | 19/12/2022        | 6000080              | BOMBA CLOUCH PRIMARIA D21           | 49.00      | 63,390.00  |
| 01/01/2021           | 01/01/2021        | 6000081              | BOMBA CLOUCH SECUNDARIA NISS-1200   | 27.00      | 18,641.20  |
| 01/01/2021           | 01/01/2021        | 6000083              | BOMBA DE FRENOS D21                 | 15.00      | 81,562.50  |
| 01/01/2021           | 01/01/2021        | 6000097              | BOMBILLO 1 CONTACTO Y 12 VOLT.      | 43.00      | 2,150.00   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|----------------------------------------|------------|------------|
| 01/01/2021           | 01/01/2021        | 6000098              | BOMBILLO 2 CONTACTO Y 12 VOLT.         | 15.00      | 750.00     |
| 30/06/2022           | 30/06/2022        | 6000114              | BUJIAS                                 | 43.00      | 11,395.00  |
| 01/01/2021           | 01/01/2021        | 6000120              | BUSSING BARRA ESTABILIZADORA D21       | 23.00      | 2,760.00   |
| 19/12/2022           | 19/12/2022        | 6000121              | BUSSING DE CATRE D21                   | 28.00      | 10,920.00  |
| 30/06/2022           | 30/06/2022        | 6000124              | BUSSING BARRA TENSORA DEL. D21         | 33.00      | 4,785.00   |
| 01/01/2021           | 01/01/2021        | 6000129              | BUSSING DE MUELLE DAIHATSU             | 28.00      | 3,360.00   |
| 19/12/2022           | 19/12/2022        | 6000131              | CABEZOTES DE BATERIAS (PEQ.)           | 46.00      | 5,520.00   |
| 01/01/2021           | 01/01/2021        | 6000134              | CABLE DE ACELERADOR (COMPLETO) HONDA C | 60.00      | 26,925.60  |
| 01/01/2021           | 01/01/2021        | 6000135              | CABLE DE BONETE D21                    | 6.00       | 2,100.00   |
| 14/09/2022           | 14/09/2022        | 6000149              | CADENA DE MOTOCICLETA HONDA C-70       | 126.00     | 58,817.60  |
| 12/01/2023           | 12/01/2023        | 6000174              | CARBURADOR HONDA C-70                  | 18.00      | 26,820.00  |
| 01/01/2021           | 01/01/2021        | 6000179              | CASQUILLO ZETA DE GUIA TOYOT.HILU      | 6.00       | 330.00     |
| 14/09/2022           | 14/09/2022        | 6000189              | CATALINA GRANDE /MOTOR HONDA C-70      | 138.00     | 64,694.00  |
| 14/09/2022           | 14/09/2022        | 6000190              | CATALINA PEQUEÑA /MOTOR HONDA C-70     | 163.00     | 28,920.80  |
| 15/11/2007           | 15/11/2007        | 6000200              | ABRAZ. 3/4" EN METAL                   | 24.00      | 936.00     |
| 01/01/2021           | 01/01/2021        | 6000209              | ADAPT. MACHO 1/2" PVC SCH-40           | 5920.00    | 44,423.40  |
| 22/01/2021           | 22/01/2021        | 6000210              | ADAPT. MACHO 3/4" PVC SCH-40           | 1742.80    | 11,559.66  |
| 20/06/2022           | 20/06/2022        | 6000211              | ADAPT. MACHO 1" PVC SCH-40             | 267.00     | 1,828.32   |
| 01/01/2021           | 01/01/2021        | 6000212              | ADAPT. MACHO 1 1/2" PVC SCH-40 SONACA  | 689.00     | 7,318.49   |
| 28/05/2021           | 28/05/2021        | 6000213              | ADAPT. MACHO 2" PVC SCH-40             | 133.00     | 4,958.76   |
| 01/01/2021           | 01/01/2021        | 6000214              | ADAPT. MACHO 3" PVC SCH-40             | 50.00      | 5,812.80   |
| 22/09/2021           | 22/09/2021        | 6000215              | ADAPT. MACHO 4" PVC SCH-40             | 8.00       | 806.16     |
| 01/01/2021           | 01/01/2021        | 6000216              | ADAPT. HEMBRA 1/2" PVC SCH-40          | 12353.00   | 74,451.60  |
| 22/09/2021           | 22/09/2021        | 6000217              | ADAPT. HEMBRA 3/4" PVC SCH-40          | 2135.20    | 19,211.92  |
| 19/12/2022           | 19/12/2022        | 6000218              | ADAPT. HEMBRA 1 1/2"PVC SCH-40         | 1781.00    | 42,503.44  |



| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|-------------------------------------|------------|--------------|
| 01/01/2021           | 01/01/2021        | 6000219              | ADAPT. HEMBRA 2" PVC SCH-40         | 171.00     | 3,664.21     |
| 01/01/2021           | 01/01/2021        | 6000220              | ADAPT. HEMBRA 3" PVC SCH-40 SONACA  | 42.00      | 1,526.88     |
| 01/01/2021           | 01/01/2021        | 6000221              | ADAPT. HEMBRA 4" PVC SCH-40 SONACA  | 172.00     | 9,804.00     |
| 17/12/2021           | 17/12/2021        | 6000239              | ANGULARES 1/4" * 2"                 | 1.00       | 3,616.70     |
| 01/01/2021           | 01/01/2021        | 6000242              | ANILLO LISO DE 3/4" GALV.           | 131.00     | 1,432.25     |
| 12/12/2022           | 12/12/2022        | 6000247              | ANILLO LISO 3/4" PVC SCH-40         | 3772.00    | 22,697.70    |
| 20/06/2022           | 20/06/2022        | 6000248              | ANILLO LISO 1" PVC SCH-40           | 657.00     | 6,622.64     |
| 20/06/2022           | 20/06/2022        | 6000255              | ANILLO LISO 1 1/2" PVC SCH-40       | 86.00      | 1,583.99     |
| 01/01/2021           | 01/01/2021        | 6000258              | ANILLO LISO DE 4" PVC SCH-40        | 4.00       | 92.92        |
| 01/01/2021           | 01/01/2021        | 6000261              | ARANDELA PLANA 5/8"                 | 158.00     | 7,159.99     |
| 06/10/2021           | 06/10/2021        | 6000270              | ARENA /PAÑETE PREPARADA             | 53.00      | 48,124.00    |
| 01/01/2021           | 01/01/2021        | 6000273              | PROTECTOR DE SONIDO                 | 54.00      | 23,362.00    |
| 30/11/2022           | 30/11/2022        | 6000327              | BROCHA DE 2 1/2"                    | 55.00      | 4,484.70     |
| 30/11/2022           | 30/11/2022        | 6000328              | BROCHAS DE 3"                       | 16.00      | 1,920.16     |
| 30/11/2022           | 30/11/2022        | 6000330              | BROCHAS DE 4"                       | 9.00       | 2,044.35     |
| 14/09/2022           | 14/09/2022        | 6000342              | BUJIAS /MOTOR C-70 HONDA C-70       | 75.00      | 16,726.50    |
| 12/01/2023           | 12/01/2023        | 6000347              | CAJA DE BOLA # 6203 HONDA C-70      | 38.00      | 9,500.00     |
| 12/04/2021           | 12/04/2021        | 6000361              | CAJA DE BOLA 6319-C3                | 4.00       | 70,280.80    |
| 06/01/2023           | 06/01/2023        | 6000367              | CAJA TELESCOPICA                    | 73.00      | 202,429.00   |
| 01/01/2021           | 01/01/2021        | 6000369              | CAJA DE BOLA 6316 ZZ                | 2.00       | 8,614.00     |
| 01/01/2021           | 01/01/2021        | 6000377              | CAJA DE BOLA 6012                   | 2.00       | 1,571.28     |
| 01/01/2021           | 01/01/2021        | 6000382              | CAJA DE BOLA 6211                   | 8.00       | 11,471.52    |
| 01/01/2021           | 01/01/2021        | 6000387              | CAJA DE BOLA # 6017 ZZ              | 2.00       | 5,068.12     |
| 12/01/2023           | 12/01/2023        | 6000421              | CASQUILLOS /MOTOR C-70 HONDA C-70   | 25.00      | 6,750.00     |
| 08/11/2022           | 08/11/2022        | 6000422              | CEMENTO DE 1/4 PARA PVC             | 702.97     | 1,544,705.08 |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 01/03/2023           | 01/03/2023        | 6000423              | CEMENTO GRIS                        | 272.00     | 94,810.18  |
| 03/12/2021           | 03/12/2021        | 6000439              | CLAMPS DE 4" EN H.F.                | 68.00      | 44,893.10  |
| 14/12/2022           | 14/12/2022        | 6000441              | CLAMPS DE 2" EN H.F.                | 98.00      | 32,438.20  |
| 01/01/2021           | 01/01/2021        | 6000442              | CLAMPS DE 8" EN H.F.                | 7.00       | 8,838.20   |
| 01/01/2021           | 01/01/2021        | 6000444              | CLAVOS DE 2" (CON CABEZA)           | 5.00       | 152.10     |
| 30/12/2021           | 30/12/2021        | 6000445              | CLAVO CORRIENTE DE 4"               | 4.00       | 224.20     |
| 30/12/2021           | 30/12/2021        | 6000446              | CLAVOS DE 2 1/2" DE ACERO           | 2.00       | 184.08     |
| 14/07/2022           | 14/07/2022        | 6000452              | COA                                 | 2.00       | 3,115.20   |
| 01/01/2021           | 01/01/2021        | 6000453              | CODO DE 3/4" * 45° GALV.            | 32.00      | 144.00     |
| 14/12/2022           | 14/12/2022        | 6000458              | CLAMPS DE 3" EN H.F.                | 126.00     | 66,729.00  |
| 12/12/2022           | 12/12/2022        | 6000462              | CODO DE 1/2" * 90° PVC SCH-40       | 6947.00    | 77,875.87  |
| 01/01/2021           | 01/01/2021        | 6000463              | CODO DE 3/4" * 90° GALVANIZADO      | 18.00      | 63.90      |
| 28/05/2021           | 28/05/2021        | 6000464              | CODO DE 3" * 90° PVC SCH-40         | 97.00      | 14,884.74  |
| 28/05/2021           | 28/05/2021        | 6000465              | CODO DE 4" * 90° PVC SCH-40         | 14.00      | 2,862.16   |
| 01/01/2021           | 01/01/2021        | 6000466              | CODO DE 6" * 90° PVC SCH-40         | 3.00       | 1,431.78   |
| 01/01/2021           | 01/01/2021        | 6000471              | CODO DE 1 1/2" * 90° GALV.          | 1.00       | 78.12      |
| 01/01/2021           | 01/01/2021        | 6000503              | COUPLING DE TRANSMISION DAIHATSU    | 3.00       | 6,150.00   |
| 01/01/2021           | 01/01/2021        | 6000542              | DISCO DE PULIDORA #100 NORTON       | 111.00     | 3,549.78   |
| 01/01/2021           | 01/01/2021        | 6000543              | DISCO DE PULIDORA # 80 NORTON       | 31.00      | 651.00     |
| 01/01/2021           | 01/01/2021        | 6000544              | DISCO DE PULIDORA # 120 NORTON      | 22.00      | 693.00     |
| 27/09/2022           | 27/09/2022        | 6000546              | EJE DE ACERO DE 3"                  | 16.00      | 166,144.00 |
| 14/09/2022           | 14/09/2022        | 6000593              | FERRER                              | 3.00       | 4,350.00   |
| 19/11/2007           | 19/11/2007        | 6000598              | FILTRO /MASCARILLA                  | 2.00       | 80.00      |
| 05/09/2022           | 05/09/2022        | 6000653              | FUSIBLE TIPO CINTA DE 65AMP         | 30.00      | 10,450.20  |
| 05/09/2022           | 05/09/2022        | 6000654              | FUSIBLE TIPO CINTA DE 50AMP         | 30.00      | 10,613.70  |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 05/09/2022           | 05/09/2022        | 6000658              | FUSIBLE TIPO CINTA 10 AMP           | 30.00      | 5,438.40   |
| 05/09/2022           | 05/09/2022        | 6000659              | FUSIBLE TIPO CINTA 15 AMP           | 30.00      | 6,093.60   |
| 05/09/2022           | 05/09/2022        | 6000665              | FUSIBLE TIPO CINTA DE 6AMP          | 30.00      | 4,158.90   |
| 05/09/2022           | 05/09/2022        | 6000668              | FUSIBLE TIPO CINTA DE 12AMP         | 50.00      | 11,794.00  |
| 01/01/2021           | 01/01/2021        | 6000685              | GOMA DE 4" /GILBAULT                | 12.00      | 1,911.60   |
| 01/01/2021           | 01/01/2021        | 6000687              | GOMA DE 8" /GILBAULT                | 13.00      | 2,914.60   |
| 01/01/2021           | 01/01/2021        | 6000689              | GOMAS DE 12" /GILBAULT              | 14.00      | 1,073.80   |
| 01/01/2021           | 01/01/2021        | 6000695              | GUAYO PARA FERRER                   | 11.00      | 1,413.83   |
| 15/12/2021           | 15/12/2021        | 6000727              | LLAVE STIRSON # 10                  | 46.00      | 34,681.70  |
| 22/09/2021           | 22/09/2021        | 6000728              | LLAVE STIRSON # 12                  | 41.00      | 32,185.00  |
| 22/09/2021           | 22/09/2021        | 6000729              | LLAVE STIRSON # 14                  | 35.00      | 40,887.00  |
| 19/12/2022           | 19/12/2022        | 6000731              | LLAVE DE PASO DE 2"                 | 8.00       | 15,019.36  |
| 02/02/2022           | 02/02/2022        | 6000734              | LLAVE PASO 1 1/2"                   | 8.00       | 14,820.80  |
| 29/10/2021           | 29/10/2021        | 6000792              | NIPLE GALV. DE 1/2" * 2"            | 747.00     | 13,221.90  |
| 14/09/2022           | 14/09/2022        | 6000804              | LLAVE AJUSTABLE                     | 2.00       | 13,631.36  |
| 05/07/2022           | 05/07/2022        | 6000820              | GOMA PARA JUNTA 3/16"               | 33.00      | 8,566.80   |
| 14/09/2022           | 14/09/2022        | 6000825              | CATRE TRACERO/MOTOR C-70 HONDA C-70 | 12.00      | 11,823.60  |
| 25/01/2023           | 25/01/2023        | 6000829              | CINTA NAYLON 1/4 PARA AMARRE        | 1.00       | 3,422.00   |
| 23/05/2022           | 23/05/2022        | 6000837              | PINTURA GRIS PERLA 56 MANT.         | 56.00      | 89,402.50  |
| 07/10/2021           | 07/10/2021        | 6000864              | PALA DE CORTE                       | 23.00      | 15,944.75  |
| 05/11/2021           | 05/11/2021        | 6000878              | PAPEL AISLANTE DE 10-2              | 4.00       | 3,000.00   |
| 05/11/2021           | 05/11/2021        | 6000880              | PAPEL /CUÑA 0.15                    | 1.00       | 1,200.00   |
| 01/01/2021           | 01/01/2021        | 6000886              | TUBO ACERO NEGRO 3/4 X 20           | 1.00       | 1,230.18   |
| 01/01/2021           | 01/01/2021        | 6000896              | PEGAMENTO SHELLAGE D202 /J,         | 16.00      | 3,776.00   |
| 19/10/2021           | 19/10/2021        | 6000900              | PICO DE MINA                        | 55.00      | 52,569.00  |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN  | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|--------------------------------------|------------|------------|
| 19/12/2022           | 19/12/2022        | 6000901              | PICO DE COA                          | 72.00      | 81,765.36  |
| 27/05/2022           | 27/05/2022        | 6000908              | SOLDADURA ACERO INOXIDABLE 332       | 80.00      | 28,618.40  |
| 30/11/2022           | 30/11/2022        | 6000917              | PINTURA AMARILLA TRAFICO             | 20.00      | 39,919.40  |
| 23/05/2022           | 23/05/2022        | 6000924              | PINTURA BLANCA TRAFICO               | 27.00      | 50,944.47  |
| 11/11/2022           | 11/11/2022        | 6000951              | REDUC. BUSSING GALV. 1 A 1/2"        | 1.00       | 30.90      |
| 03/06/2022           | 03/06/2022        | 6000954              | REDUC. BUSSING DE 2" A 1 1/2"        | 146.00     | 5,266.64   |
| 01/01/2021           | 01/01/2021        | 6000955              | REDUC. BUSSING DE 4" A 3" PVC SONACA | 6.00       | 89.70      |
| 01/01/2021           | 01/01/2021        | 6000959              | REDUC. BUSSING DE 3/4 " A 1/2"       | 4208.00    | 15,958.82  |
| 19/12/2022           | 19/12/2022        | 6000960              | REDUC. BUSSING DE 1"A 3/4 PVC        | 1009.00    | 6,561.02   |
| 12/12/2022           | 12/12/2022        | 6000961              | REDUC. BUSSING DE 1"A1/2" PVC        | 1037.00    | 8,637.47   |
| 03/06/2022           | 03/06/2022        | 6000962              | REDUC. BUSSING PVC 1 1/2"A1/2        | 89.00      | 4,073.00   |
| 12/12/2022           | 12/12/2022        | 6000963              | REDUC. BUSSING PVC 3" A 2"           | 31.00      | 4,559.58   |
| 01/01/2021           | 01/01/2021        | 6000964              | REDUC. BUSSING PVC DE 4" A 2"        | 3.00       | 162.00     |
| 03/06/2022           | 03/06/2022        | 6000967              | REDUC. BUSSING GALV. 3/4"A1/2"       | 554.00     | 21,572.76  |
| 13/09/2021           | 13/09/2021        | 6000970              | REDUC. BUSSING PVC 1 1/2*3/4         | 61.00      | 1,282.22   |
| 01/01/2021           | 01/01/2021        | 6000971              | REDUC. BUSSING PVC DE 2" A 1" SONACA | 310.00     | 10,850.00  |
| 01/01/2021           | 01/01/2021        | 6000974              | REDUC. BUSSING DE 2 A 3/4 PVC SONACA | 316.00     | 7,394.40   |
| 13/09/2021           | 13/09/2021        | 6000977              | REDUC. BUSSING DE 2 A 1/2 PVC        | 142.00     | 4,119.77   |
| 20/05/2022           | 20/05/2022        | 6000979              | RELLENO                              | 5.00       | 11,999.95  |
| 30/11/2022           | 30/11/2022        | 6001005              | ROLO (MANUBRIO DE MANO/PINTAR)       | 40.00      | 7,844.80   |
| 13/02/2023           | 13/02/2023        | 6001007              | SEGUETA CORRIENTE (HOJAS)            | 6.00       | 368.63     |
| 11/07/2022           | 11/07/2022        | 6001021              | SILICONE GRIS                        | 29.00      | 9,186.33   |
| 27/05/2022           | 27/05/2022        | 6001024              | SOLDADURA 7018 5/32                  | 80.00      | 9,523.20   |
| 01/01/2021           | 01/01/2021        | 6001026              | CASQUILLOS /PALANCA DE CAMBIOS D21   | 12.00      | 540.00     |
| 01/01/2021           | 01/01/2021        | 6001052              | LANILLA BLANCA                       | 6.00       | 8,735.00   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 01/01/2021           | 01/01/2021        | 6001065              | T DE 3" * 3" PVC SCH-40             | 12.00      | 1,644.00   |
| 28/05/2021           | 28/05/2021        | 6001066              | T DE 4" * 4" PVC SCH-40             | 33.00      | 8,626.50   |
| 27/03/2023           | 27/03/2023        | 6001068              | BATERIA N100                        | 6.00       | 71,400.00  |
| 11/11/2022           | 11/11/2022        | 6001084              | TAPA /REGISTRO                      | 1.00       | 187.93     |
| 01/01/2021           | 01/01/2021        | 6001097              | TAPON COPA DE 1" PVC SCH-40 SONACA  | 786.00     | 5,504.99   |
| 01/01/2021           | 01/01/2021        | 6001102              | TAPON BUSSING 2" PVC SCH-40         | 8.00       | 165.20     |
| 19/12/2022           | 19/12/2022        | 6001108              | TAPON COPA DE 6" PVC SCH-40         | 7.00       | 4,790.60   |
| 12/12/2022           | 12/12/2022        | 6001109              | TAPON COPA DE 2" PVC SCH-40         | 150.00     | 3,345.00   |
| 30/11/2022           | 30/11/2022        | 6001121              | THINNER AAA                         | 65.00      | 43,243.20  |
| 01/01/2021           | 01/01/2021        | 6001131              | TORNILLOS TIRAFON DE 1/4" * 2"      | 64.00      | 16.00      |
| 23/05/2022           | 23/05/2022        | 6001134              | DIFUSORES DE DISCO                  | 150.00     | 927,748.50 |
| 01/01/2021           | 01/01/2021        | 6001150              | TUBO 1100 X 20                      | 7.00       | 10,500.00  |
| 02/06/2022           | 02/06/2022        | 6001159              | SOLDADURA DE BRONCE UTP 34-N        | 10.00      | 29,500.00  |
| 12/11/2021           | 12/11/2021        | 6001194              | TUBOS DE 3/4" PVC SCH-40            | 12951.00   | 249,306.75 |
| 15/08/2022           | 15/08/2022        | 6001202              | T DE 1" * 1" PVC SCH-40             | 26.00      | 607.36     |
| 05/10/2022           | 05/10/2022        | 6001208              | TUERCAS DE 1/2"                     | 71.00      | 503.39     |
| 01/01/2021           | 01/01/2021        | 6001209              | TUERCAS CUADRADA DE 1/4"            | 473.00     | 42.57      |
| 11/11/2022           | 11/11/2022        | 6001218              | UNION UNIVERSAL DE 1/2" PVC         | 2.00       | 35.26      |
| 15/11/2007           | 15/11/2007        | 6001219              | UNION UNIVERSAL DE 3/4" PVC         | 5.00       | 100.00     |
| 30/11/2021           | 30/11/2021        | 6001243              | VARILLA DE 1/2" CORRUGADAS          | 677.00     | 341,560.04 |
| 31/01/2022           | 31/01/2022        | 6001274              | CERRADURA IZQUIERDA /VEHICULOS D21  | 9.00       | 8,549.10   |
| 31/01/2022           | 31/01/2022        | 6001275              | CERRADURA DERECHA /VEHICULOS D21    | 13.00      | 11,104.00  |
| 01/01/2021           | 01/01/2021        | 6001283              | COLLARING DE CLOUCHT DAIHATSU       | 9.00       | 9,360.00   |
| 19/01/2023           | 19/01/2023        | 6001284              | CONDENSADOR                         | 1.00       | 91,660.04  |
| 01/01/2021           | 01/01/2021        | 6001286              | CONJUNTO DE BOMBA DE FRENO DAIHATSU | 2.00       | 3,500.00   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|----------------------------------------|------------|------------|
| 01/01/2021           | 01/01/2021        | 6001289              | CONJ. BOMBA CLOUCH PRIMARIO NISSAN1600 | 22.00      | 9,640.20   |
| 01/01/2021           | 01/01/2021        | 6001290              | CONJ. BOMBA CLOUCH SECUNDARIO D21      | 8.00       | 1,350.00   |
| 01/01/2021           | 01/01/2021        | 6001311              | CORREA DE VENTILADOR B-47              | 20.00      | 2,500.00   |
| 01/01/2021           | 01/01/2021        | 6001335              | DISCO DE CLOUCHT                       | 1.00       | 2,800.00   |
| 01/01/2021           | 01/01/2021        | 6001336              | DISCO DE FRENO DELANTERO D21           | 2.00       | 3,450.00   |
| 08/06/2022           | 08/06/2022        | 6001340              | EJE DE LA GOMA TRACERA HONDA C-70      | 19.00      | 1,710.00   |
| 14/02/2023           | 14/02/2023        | 6001357              | FILTRO DE ACEITE PH8A                  | 17.00      | 5,950.00   |
| 01/01/2021           | 01/01/2021        | 6001358              | FILTRO DE AIRE INTERNATIO              | 31.00      | 25,709.60  |
| 27/01/2022           | 27/01/2022        | 6001359              | FILTRO DE GASOLINA                     | 8.00       | 7,552.00   |
| 01/01/2021           | 01/01/2021        | 6001366              | FLASH /LUZ DIRECCIONAL 24 V            | 10.00      | 1,950.00   |
| 01/01/2021           | 01/01/2021        | 6001368              | FLOTA /TANQUE DE GASOLINA DAIHATSU     | 3.00       | 7,050.00   |
| 12/01/2023           | 12/01/2023        | 6001410              | GOMAS 225/17 DELANTERA /MOTOR HONDA C- | 12.00      | 14,400.00  |
| 05/12/2022           | 05/12/2022        | 6001413              | GOMA 750 * 16                          | 4.00       | 52,952.00  |
| 14/09/2022           | 14/09/2022        | 6001415              | GOMA 250/17 TRACERA /MOTOR HONDA C-70  | 6.00       | 7,434.00   |
| 01/01/2021           | 01/01/2021        | 6001420              | GUARDALODO DELANTERO IZQUIERDO HI LUX  | 4.00       | 10,240.00  |
| 01/01/2021           | 01/01/2021        | 6001421              | GUARDALODO DELANTERO DERECHO HI LUX    | 7.00       | 17,920.00  |
| 01/01/2021           | 01/01/2021        | 6001439              | JUNTA DE CULATA TURITEL                | 1.00       | 1,850.00   |
| 01/01/2021           | 01/01/2021        | 6001442              | JUNTA DE TAPA DE VALVULA NIS.SENTRA    | 2.00       | 360.00     |
| 01/01/2021           | 01/01/2021        | 6001466              | MANGUERA DE ABAJO /RADIADOR NISSAN1600 | 3.00       | 270.00     |
| 01/01/2021           | 01/01/2021        | 6001470              | MANUBRIO IZQUIERDO SCANIA              | 40.00      | 25,541.30  |
| 01/01/2021           | 01/01/2021        | 6001471              | MANUBRIO DERECHO D21                   | 50.00      | 21,824.21  |
| 17/02/2023           | 17/02/2023        | 6001477              | PAPEL PLOTTER DE 24 PULG.              | 3.00       | 3,186.00   |
| 19/12/2022           | 19/12/2022        | 6001481              | MOTOR DE ARRANQUE D21                  | 8.00       | 115,200.00 |
| 19/12/2022           | 19/12/2022        | 6001497              | PEGAMENTO (INSTANTANEO)                | 123.00     | 14,351.22  |
| 01/01/2021           | 01/01/2021        | 6001499              | PERITA DE LIBRICACION D21              | 10.00      | 1,740.00   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|----------------------------------------|------------|------------|
| 01/01/2021           | 01/01/2021        | 6001500              | PERITA DE TEMPERATURA DAIHATSU         | 13.00      | 3,185.00   |
| 01/01/2021           | 01/01/2021        | 6001528              | CINTA DE PH 0-14                       | 4.00       | 3,045.36   |
| 01/01/2021           | 01/01/2021        | 6001535              | PUNTA DE EJE LARGA TRASERA COREPRO     | 2.00       | 7,656.00   |
| 01/01/2021           | 01/01/2021        | 6001540              | PURIFICADOR DE AIRE D21                | 41.00      | 15,775.00  |
| 27/01/2022           | 27/01/2022        | 6001547              | RETENEDORA GOMA DELANTERA DAIHATSU     | 8.00       | 5,734.80   |
| 01/01/2021           | 01/01/2021        | 6001550              | RETENEDORA DE DIFERENCIAL DAIHATSU     | 9.00       | 1,350.00   |
| 01/01/2021           | 01/01/2021        | 6001552              | RETENEDORA /PUNTA DE EJE D21           | 3.00       | 375.00     |
| 01/01/2021           | 01/01/2021        | 6001569              | ROLL BEARING - 32211 JR                | 16.00      | 18,400.00  |
| 01/01/2021           | 01/01/2021        | 6001591              | SELLO DE VALVULAS /MOTOR HONDA C-70    | 63.00      | 1,575.00   |
| 01/01/2021           | 01/01/2021        | 6001598              | SILICONE NEGRO                         | 8.00       | 1,456.00   |
| 01/01/2021           | 01/01/2021        | 6001603              | SOPORTE DE MOTOR (DELANTERO)           | 3.00       | 1,950.00   |
| 31/01/2022           | 31/01/2022        | 6001605              | SOPORTE DE TRANSMISION D21             | 47.00      | 53,744.00  |
| 01/01/2021           | 01/01/2021        | 6001610              | SUPER TANQUE DAIHATSU                  | 6.00       | 16,446.00  |
| 01/01/2021           | 01/01/2021        | 6001611              | SWICHT DE ENCENDIDO DAIHATSU           | 7.00       | 2,100.00   |
| 01/01/2021           | 01/01/2021        | 6001628              | TAPON DE TANQUE DE GASOLINA DATS-1200  | 17.00      | 1,500.00   |
| 30/06/2022           | 30/06/2022        | 6001630              | TAPON DE RADIADOR D21                  | 77.00      | 18,825.00  |
| 05/08/2022           | 05/08/2022        | 6001632              | TERMINALES LARGOS D21                  | 24.00      | 21,360.00  |
| 05/08/2022           | 05/08/2022        | 6001633              | TERMINALES CORTO CA22880-00            | 26.00      | 22,986.00  |
| 01/01/2021           | 01/01/2021        | 6001639              | RADAMIENTO 6222                        | 4.00       | 22,656.00  |
| 01/01/2021           | 01/01/2021        | 6001645              | \ODAMIENTO 6219                        | 2.00       | 11,499.06  |
| 01/01/2021           | 01/01/2021        | 6001646              | RODAMIENTO 7222                        | 6.00       | 97,656.80  |
| 01/01/2021           | 01/01/2021        | 6001651              | BUSSIN DE MUELLE DELANTERO TOYOT.HILU  | 4.00       | 1,240.00   |
| 01/01/2021           | 01/01/2021        | 6001672              | TORNILLO HEX. 3/8*2 ACERO INOX         | 34.00      | 578.34     |
| 01/01/2021           | 01/01/2021        | 6001676              | TORNILLO L RUEDA TRAS.COMPLETO DAIHATS | 9.00       | 1,980.00   |
| 25/08/2022           | 25/08/2022        | 6001689              | VALVULAS DE AIRE (VENTOSA) 2"          | 32.00      | 639,276.80 |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 20/06/2022           | 20/06/2022        | 6001705              | T DE 3/4"* 3/4" PVC SCH-40          | 1629.00    | 24,777.61  |
| 20/06/2022           | 20/06/2022        | 6001706              | T DE 1 1/2"*1 1/2" PVC SCH-40       | 495.00     | 26,783.21  |
| 02/08/2021           | 02/08/2021        | 6001713              | O'RING (GOMA) DE 1" /JUNTAS         | 816.00     | 401,984.70 |
| 30/11/2022           | 30/11/2022        | 6001722              | BROCHA DE 2"                        | 73.00      | 5,056.71   |
| 28/10/2021           | 28/10/2021        | 6001724              | PINTURA ANTIOXIDO GRIS              | 13.00      | 11,870.80  |
| 01/01/2021           | 01/01/2021        | 6001727              | CODO DE 3/4" * 45° PVC SCH-40       | 74.00      | 370.00     |
| 28/05/2021           | 28/05/2021        | 6001728              | CODO DE 1 1/2"*90° PVC SCH-40       | 226.00     | 9,236.62   |
| 12/12/2022           | 12/12/2022        | 6001729              | CODO DE 1"* 90° PVC SCH-40          | 1434.00    | 24,726.78  |
| 01/01/2021           | 01/01/2021        | 6001730              | TAPON COPA DE 3" PVC SCH-40         | 60.00      | 4,510.14   |
| 01/01/2021           | 01/01/2021        | 6001731              | LLAVE DE PASO DE 1/2"               | 0.00       | 43.61      |
| 01/01/2021           | 01/01/2021        | 6001732              | LLAVE DE PASO DE 3/4"               | 18.00      | 6,915.84   |
| 04/01/2022           | 04/01/2022        | 6001733              | ADAPT. HEMBRA 1" PVC SCH-40         | 325.00     | 3,728.69   |
| 01/01/2021           | 01/01/2021        | 6001735              | TUBOS DE 3" PVC SCH-40              | 298.00     | 32,445.95  |
| 24/02/2022           | 24/02/2022        | 6001736              | TUBOS DE 4" PVC SCH-40              | 146.00     | 27,077.57  |
| 15/06/2022           | 15/06/2022        | 6001737              | TUBOS DE 6" PVC SCH-40              | 19.00      | 6,206.73   |
| 05/01/2023           | 05/01/2023        | 6001738              | TUBOS DE 2" PVC SCH-40              | 76.81      | 4,808.31   |
| 12/11/2021           | 12/11/2021        | 6001739              | TUBOS DE 1" PVC SCH-40              | 6751.00    | 199,655.00 |
| 20/06/2022           | 20/06/2022        | 6001740              | T DE 1/2 * 1/2" PVC SCH-40          | 1180.00    | 13,624.40  |
| 27/03/2023           | 27/03/2023        | 6001748              | TUBOS DE 1/2" PVC SCH-40            | 991.00     | 14,540.39  |
| 14/06/2022           | 14/06/2022        | 6001749              | TUBOS DE 1 1/2" PVC SCH-40          | 1081.00    | 52,363.64  |
| 15/08/2022           | 15/08/2022        | 6001750              | TUBOS DE 8" PVC SCH-40              | 760.00     | 377,598.40 |
| 20/06/2022           | 20/06/2022        | 6001751              | ANILLO LISO DE 2" PVC SCH-40        | 23.00      | 1,049.95   |
| 12/12/2022           | 12/12/2022        | 6001752              | ANILLO LISO DE 3" PVC SCH-40        | 50.00      | 3,272.27   |
| 25/02/2022           | 25/02/2022        | 6001753              | TUBOS DE ACERO NEGRO DE 8"          | 620.00     | 920,614.40 |
| 08/04/2022           | 08/04/2022        | 6001754              | TUBOS DE ACERO NEGRO DE 6"          | 520.00     | 549,172.00 |



| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|----------------------------------------|------------|------------|
| 25/02/2022           | 25/02/2022        | 6001755              | TUBOS DE ACERO NEGRO DE 3"             | 700.00     | 354,004.00 |
| 10/09/2021           | 10/09/2021        | 6001756              | TUBOS DE ACERO NEGRO DE 12"            | 20.00      | 25,800.60  |
| 12/12/2022           | 12/12/2022        | 6001761              | TAPON COPA DE 1/2" PVC SCH-40          | 7847.00    | 24,056.16  |
| 20/06/2022           | 20/06/2022        | 6001762              | TAPON COPA DE 3/4" PVC SCH-40          | 8050.00    | 37,197.69  |
| 13/09/2022           | 13/09/2022        | 6001771              | BARRA ROSCADA DE 1/2" * 6              | 89.00      | 27,505.80  |
| 13/09/2022           | 13/09/2022        | 6001772              | BARRA ROSCADA DE 3/8" * 6"             | 43.99      | 18,887.43  |
| 01/01/2021           | 01/01/2021        | 6001796              | PLANCHUELA DE 1/4"* 2"                 | 6.00       | 5,046.06   |
| 18/06/2021           | 18/06/2021        | 6001800              | PINTURA ANTIOXIDO ROJO                 | 14.00      | 12,618.66  |
| 27/05/2022           | 27/05/2022        | 6001813              | SOLDADURA DE 5/32                      | 39.75      | 4,731.84   |
| 12/12/2022           | 12/12/2022        | 6001819              | ANILLO LISO 1/2" PVC SCH-40            | 6743.00    | 30,519.43  |
| 05/11/2021           | 05/11/2021        | 6001834              | PAPEL AISLANTE 7.2 /REBOBINAR          | 4.00       | 2,600.00   |
| 01/01/2021           | 01/01/2021        | 6001869              | BABBIT DE CENTRO A 10MM NISSAN1600     | 3.00       | 3,870.00   |
| 19/12/2022           | 19/12/2022        | 6001882              | MUÑEQUITO DE LA BARRA ESTAB. D21       | 19.00      | 9,150.00   |
| 01/01/2021           | 01/01/2021        | 6001890              | TORNILLO R RUEDA TRAS.COMPLETO         | 9.00       | 4,275.00   |
| 01/01/2021           | 01/01/2021        | 6001903              | MANUBRIOS /SUBIR CRISTALES D21         | 2.00       | 90.00      |
| 01/01/2021           | 01/01/2021        | 6001906              | VARILLA /MAQ. DE LIMPIAVIDRIO          | 4.00       | 15,000.00  |
| 01/01/2021           | 01/01/2021        | 6001917              | AMORTIGUADORES DELANTEROS DA. FEROZA   | 21.00      | 88,194.00  |
| 30/06/2022           | 30/06/2022        | 6001918              | AMORTIGUADORES TRACEROS D21            | 30.50      | 136,366.50 |
| 08/06/2022           | 08/06/2022        | 6001926              | SWICHT DEL ENCENDIDO /MOTOR HONDA C-70 | 35.00      | 10,150.00  |
| 08/06/2022           | 08/06/2022        | 6001930              | CULATA COMPLETA /MOTOR HONDA C-70      | 15.00      | 34,500.00  |
| 12/01/2023           | 12/01/2023        | 6001937              | BANDAS DE FRENOS /MOTOR HONDA C-70     | 74.00      | 18,500.00  |
| 11/07/2022           | 11/07/2022        | 6001938              | BANDAS DE FRENOS D21                   | 29.00      | 27,622.52  |
| 01/01/2021           | 01/01/2021        | 6001941              | SWICHT DE LUZ DIR. /MOTOR AA           | 7.00       | 1,400.00   |
| 12/01/2023           | 12/01/2023        | 6001946              | ASIENTO /MOTOR C-70 HONDA C-70         | 18.00      | 51,300.00  |
| 01/01/2021           | 01/01/2021        | 6001952              | MANESILLA PARA FRENOS /MOTOR AA        | 18.00      | 900.00     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 08/06/2022           | 08/06/2022        | 6001953              | RAYOS /RUEDAS DE MOTOR HONDA C-70   | 20.00      | 5,800.00   |
| 01/01/2021           | 01/01/2021        | 6001966              | SPRING DEL PATEO /MOTOR HONDA C-70  | 32.00      | 1,760.00   |
| 05/09/2022           | 05/09/2022        | 6001994              | FUSIBLE TIPO CINTA 20 AMP.          | 50.00      | 12,301.50  |
| 05/09/2022           | 05/09/2022        | 6001995              | FUSIBLE TIPO CINTA 40 AMP.          | 50.00      | 21,357.00  |
| 05/09/2022           | 05/09/2022        | 6001999              | FUSIBLE TIPO CINTA 30 AMP.          | 50.00      | 12,131.50  |
| 01/01/2021           | 01/01/2021        | 6002000              | FUSIBLE TIPO CINTA 65 AMP.          | 1.00       | 83.36      |
| 02/11/2022           | 02/11/2022        | 6002013              | CANDADO 110-60                      | 46.00      | 50,599.54  |
| 01/01/2021           | 01/01/2021        | 6002019              | TOMA CORRIENTE DE 220 VOLT.         | 15.00      | 1,425.00   |
| 01/01/2021           | 01/01/2021        | 6002022              | PUSH BOTTON DE START Y STOP         | 2.00       | 190.00     |
| 11/01/2023           | 11/01/2023        | 6002026              | LADRILLOS DE CEMENTO                | 11900.00   | 320,110.00 |
| 12/01/2023           | 12/01/2023        | 6002035              | CAJA DE BOLA # 6301 HONDA C-70      | 17.00      | 1,615.00   |
| 01/01/2021           | 01/01/2021        | 6002036              | ANILLAS A 10 MM NISSAN1600          | 2.00       | 4,710.00   |
| 12/12/2022           | 12/12/2022        | 6002043              | CODO DE 2" * 90° PVC SCH-40         | 116.00     | 6,594.14   |
| 19/12/2022           | 19/12/2022        | 6002046              | LLAVE DE CHORRO DE 1/2"             | 15.00      | 4,252.65   |
| 19/12/2022           | 19/12/2022        | 6002047              | LLAVE DE CHORRO DE 3/4"             | 42.00      | 17,199.84  |
| 01/01/2021           | 01/01/2021        | 6002066              | JUNTAS COMPLETO /MOTOR HONDA C-70   | 6.00       | 849.60     |
| 01/01/2021           | 01/01/2021        | 6002067              | BABBIT DE CENTRO STD NISSAN1600     | 5.00       | 7,607.00   |
| 01/01/2021           | 01/01/2021        | 6002068              | BABBIT DE BIELA STD NISSAN1600      | 2.00       | 900.00     |
| 01/01/2021           | 01/01/2021        | 6002075              | FILTRO DE ACEITE 15209-T9007        | 14.00      | 8,089.52   |
| 01/01/2021           | 01/01/2021        | 6002084              | ARANDELAS PLANA DE 1/2"             | 163.45     | 10,133.90  |
| 17/09/2021           | 17/09/2021        | 6002087              | MARCO DE SEGUETA                    | 33.00      | 21,417.00  |
| 05/12/2022           | 05/12/2022        | 6002100              | GOMAS 600*14 DE 8 LONAS             | 18.00      | 130,500.00 |
| 01/01/2021           | 01/01/2021        | 6002101              | TUBOS 600*14 /VEHICULOS             | 46.00      | 23,000.00  |
| 06/06/2022           | 06/06/2022        | 6002113              | PLANAS DE ARBAÑIL                   | 56.00      | 13,017.76  |
| 01/01/2021           | 01/01/2021        | 6002131              | ESPUMA LOCA (PINESPUMA) 20 OZ.      | 2.00       | 856.58     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN   | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|---------------------------------------|------------|------------|
| 01/01/2021           | 01/01/2021        | 6002135              | TUBOS 700*16 /VEHICULOS               | 46.00      | 29,900.00  |
| 27/05/2022           | 27/05/2022        | 6002136              | SOLDADURA DE 1/8*14" E-6013           | 381.98     | 54,174.08  |
| 01/01/2021           | 01/01/2021        | 6002137              | CAJA DE BOLA # 6300 HONDA C-70        | 26.00      | 2,730.00   |
| 19/12/2022           | 19/12/2022        | 6002146              | MANDARRIA DE 3 LBR.                   | 44.00      | 33,264.44  |
| 01/01/2021           | 01/01/2021        | 6002163              | CAJA DE BOLA # 6206                   | 2.00       | 480.02     |
| 28/05/2021           | 28/05/2021        | 6002185              | TAPON COPA DE 8" PVC SCH-40           | 5.00       | 11,097.90  |
| 12/12/2022           | 12/12/2022        | 6002186              | TAPON COPA DE 4" PVC SCH-40           | 34.00      | 3,425.66   |
| 26/10/2021           | 26/10/2021        | 6002187              | PAPEL DE FILTRO DE 12.5CM.# 41        | 7.00       | 45,843.00  |
| 01/11/2022           | 01/11/2022        | 6002188              | TUBOS DE 6" H.S.                      | 200.00     | 150,380.00 |
| 01/11/2022           | 01/11/2022        | 6002189              | TUBOS DE 8" H.S.                      | 250.00     | 198,240.00 |
| 20/06/2022           | 20/06/2022        | 6002192              | T 2" * 2" DE PVC SCH-40               | 327.00     | 27,446.08  |
| 06/02/2023           | 06/02/2023        | 6002194              | O'RING (GOMA) DE 3/4" /JUNTAS         | 893.00     | 416,227.30 |
| 07/06/2022           | 07/06/2022        | 6002195              | MANGUERA VINYL REFORZ. 3"* 20'        | 60.00      | 8,850.00   |
| 30/11/2021           | 30/11/2021        | 6002221              | VARILLAS DE 3/4" CORRUGADAS           | 30.00      | 34,966.50  |
| 14/05/2021           | 14/05/2021        | 6002224              | TUBOS DE SIEMBRA 16*150ML.S.R.        | 6204.00    | 306,055.32 |
| 01/01/2021           | 01/01/2021        | 6002225              | CANASTO RECT.DE 254*152*152MM.        | 4.00       | 122,720.00 |
| 21/09/2021           | 21/09/2021        | 6002229              | BURETAS AUT. DE 25ML.C.FRASCO         | 2.00       | 54,701.38  |
| 01/01/2021           | 01/01/2021        | 6002231              | FRASCO DE POLYETILENO 1 LITRO         | 6.00       | 2,976.72   |
| 01/01/2021           | 01/01/2021        | 6002234              | MECHEROS BURNER, BUNSEN               | 4.00       | 9,824.91   |
| 31/03/2023           | 31/03/2023        | 6002236              | GRADILLAS /TUBOS 16*20MM 120E.        | 11.00      | 14,475.12  |
| 05/12/2022           | 05/12/2022        | 6002241              | GOMAS 195 /R15 RADIAL TUBELESS        | 2.00       | 15,500.00  |
| 31/03/2023           | 31/03/2023        | 6002253              | PIPETAS SEROLOGICA 10ML               | 109.00     | 74,974.85  |
| 01/01/2021           | 01/01/2021        | 6002254              | PROBETAS GRADUADAS 100ML. KIMAX       | 6.00       | 5,378.28   |
| 08/08/2022           | 08/08/2022        | 6002255              | PROBETAS GRADUADAS 50ML.              | 2.00       | 1,594.30   |
| 12/01/2023           | 12/01/2023        | 6002278              | CAMPO DE BOBINA (COMPLETO) HONDA C-70 | 21.00      | 20,370.00  |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN   | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|---------------------------------------|------------|------------|
| 25/02/2022           | 25/02/2022        | 6002289              | TUBOS DE ACERO NEGRO DE 2"            | 320.00     | 57,696.00  |
| 19/12/2022           | 19/12/2022        | 6002290              | LLAVE DE PASO DE 1"                   | 165.00     | 89,792.63  |
| 16/09/2021           | 16/09/2021        | 6002303              | MALLAS CORRUGADA 1/2*1/4*4*8          | 39.00      | 113,347.26 |
| 22/09/2022           | 22/09/2022        | 6002306              | CONECTORES /ALAM.4/0 DE EMPAL.        | 28.00      | 3,555.72   |
| 12/01/2023           | 12/01/2023        | 6002310              | PATEO HONDA C-70                      | 46.00      | 13,340.00  |
| 01/01/2021           | 01/01/2021        | 6002316              | TORNILLOS DE 3/4"* 3" COMPLETO        | 20.00      | 974.40     |
| 07/02/2023           | 07/02/2023        | 6002325              | VARILLA CUADRADA DE 5/8"*20           | 60.00      | 52,229.40  |
| 06/05/2021           | 06/05/2021        | 6002330              | FRASCO DE BOD DE 300ML. KIMAX         | 78.00      | 74,778.12  |
| 12/01/2023           | 12/01/2023        | 6002332              | TUBOS 250 * 17 /MOTOR HONDA C-70      | 79.00      | 23,700.00  |
| 02/06/2022           | 02/06/2022        | 6002333              | SOLDADURA DE BRONCE ELECT.1/8"        | 30.00      | 74,871.00  |
| 08/08/2022           | 08/08/2022        | 6002342              | BEAKER DE 250 ML. DE CRISTAL          | 3.00       | 669.15     |
| 01/01/2021           | 01/01/2021        | 6002347              | TOLA DE 1/4" * 4' * 8'                | 1.00       | 6,995.00   |
| 25/01/2023           | 25/01/2023        | 6002359              | MANDARRIA DE 2 LIBRAS                 | 1.00       | 649.00     |
| 01/01/2021           | 01/01/2021        | 6002364              | PLANCHUELAS DE 1 1/2"*1/8"*20'        | 18.00      | 5,499.00   |
| 22/09/2022           | 22/09/2022        | 6002367              | QUINPASTA (TARRO DE 50 LBS.)          | 6.00       | 27,831.72  |
| 02/06/2022           | 02/06/2022        | 6002407              | CONOS /SEÑALIZACION DE 24"            | 51.00      | 45,135.00  |
| 19/12/2022           | 19/12/2022        | 6002439              | CABEZOTES DE BATERIAS (GRANDE)        | 33.00      | 4,620.00   |
| 01/01/2021           | 01/01/2021        | 6002442              | TUBO FLOURECENTES DE 40 WATTS         | 7.00       | 375.34     |
| 12/07/2022           | 12/07/2022        | 6002445              | LAURIL TRIPTOSA BROTH DESID.          | 90.00      | 329,930.10 |
| 12/01/2023           | 12/01/2023        | 6002463              | TENEDOR COMPLETO MOTOR HONDA C-70     | 9.00       | 32,400.00  |
| 12/01/2023           | 12/01/2023        | 6002464              | GUARDALODO DELANTERO MOTOR HONDA C-70 | 22.00      | 13,090.00  |
| 01/01/2021           | 01/01/2021        | 6002471              | BABBIT DE CIGUEÑAL STD                | 1.00       | 950.00     |
| 01/01/2021           | 01/01/2021        | 6002485              | TIME RELAY (AIRE ACOND.)              | 35.00      | 8,514.85   |
| 08/08/2022           | 08/08/2022        | 6002496              | BEAKER DE 100 ML.                     | 3.00       | 579.36     |
| 19/07/2022           | 19/07/2022        | 6002497              | BEAKER DE 500 ML.                     | 14.00      | 9,362.36   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|----------------------------------------|------------|------------|
| 19/07/2022           | 19/07/2022        | 6002498              | BEAKER DE 1000 ML.                     | 3.00       | 4,399.44   |
| 01/01/2021           | 01/01/2021        | 6002503              | TUBOS DE ENSAYOS                       | 214.00     | 11,130.14  |
| 07/09/2022           | 07/09/2022        | 6002508              | ERLENMEYER DE 500 ML.                  | 32.00      | 14,101.14  |
| 19/08/2022           | 19/08/2022        | 6002528              | VALVULA DE 12" PLAT.VAST.FIJO          | 3.00       | 279,660.00 |
| 01/11/2022           | 01/11/2022        | 6002534              | CAPACITOR DE 35 MFD                    | 15.00      | 3,674.85   |
| 02/06/2022           | 02/06/2022        | 6002547              | SOLDADURA DE BRONCE CON BORA           | 150.00     | 197,355.00 |
| 19/12/2022           | 19/12/2022        | 6002550              | ESQUINERO TRACERO DERECHO DAIHATSU     | 24.00      | 22,800.00  |
| 01/01/2021           | 01/01/2021        | 6002554              | MEDIDOR DE 3/4"(20MM) 190MM.           | 570.00     | 805,541.10 |
| 01/01/2021           | 01/01/2021        | 6002555              | MEDIDOR DE 1"(25MM) 260MM.             | 37.00      | 159,387.86 |
| 01/01/2021           | 01/01/2021        | 6002556              | MEDIDOR DE 2"(3000V) 300MM.            | 4.00       | 38,138.72  |
| 01/01/2021           | 01/01/2021        | 6002557              | MEDIDOR DE 4"(3000V.) 350MM.           | 9.00       | 106,921.98 |
| 02/11/2022           | 02/11/2022        | 6002603              | CANDADO 110-40                         | 14.00      | 7,699.86   |
| 01/01/2021           | 01/01/2021        | 6002647              | RETENEDORA DE CIGUEÑAL TRACERA NIS/PAT | 1.00       | 300.00     |
| 06/03/2023           | 06/03/2023        | 6002652              | CLAVOS DE 1 1/2" DE ACERO              | 80.00      | 6,350.40   |
| 01/01/2021           | 01/01/2021        | 6002664              | ALAMBRE # 10 /VEHICULO NISSAN          | 245.00     | 1,960.00   |
| 01/01/2021           | 01/01/2021        | 6002688              | RILEY DE 12 VOLT. /VEHICULO            | 20.00      | 1,424.20   |
| 12/01/2023           | 12/01/2023        | 6002693              | FOCO DELANTERO /MOTOR HONDA C-70       | 25.00      | 32,400.00  |
| 01/01/2021           | 01/01/2021        | 6002710              | CORREA /VENTILADOR V-41 DAYCO          | 7.00       | 1,299.96   |
| 30/06/2022           | 30/06/2022        | 6002732              | CASQUILLOS /PERNOS DAIHATSU            | 18.00      | 63,900.00  |
| 01/01/2021           | 01/01/2021        | 6002743              | LETRA DE 1 1/2" ELECT. CONDUIT         | 7.00       | 101.50     |
| 23/09/2022           | 23/09/2022        | 6002838              | JUNTA DRESER DE 2"                     | 0.99       | 455.60     |
| 23/02/2023           | 23/02/2023        | 6002839              | JUNTA DRESER DE 3"                     | 7.00       | 5,221.50   |
| 01/01/2021           | 01/01/2021        | 6002840              | JUNTA DRESER DE 4"                     | 56.00      | 88,096.38  |
| 20/02/2023           | 20/02/2023        | 6002841              | JUNTA DRESER DE 6"                     | 17.00      | 21,476.00  |
| 25/08/2022           | 25/08/2022        | 6002842              | JUNTA DRESER DE 8"                     | 201.00     | 272,757.00 |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|----------------------------------------|------------|--------------|
| 01/01/2021           | 01/01/2021        | 6002853              | TAPON COPA DE 1 1/2" PVC SONACA        | 487.00     | 5,256.61     |
| 20/06/2022           | 20/06/2022        | 6002875              | CODO DE 1/2" 90° GALVANIZADO           | 1198.00    | 58,859.28    |
| 01/01/2021           | 01/01/2021        | 6002879              | CANDADO /ROLL BEARING DAIHATSU         | 2.00       | 240.00       |
| 03/02/2021           | 03/02/2021        | 6002882              | PIPETA BACTERIOLOGICA DE 11ML.         | 23.00      | 19,001.58    |
| 22/09/2021           | 22/09/2021        | 6002887              | PEPTONA                                | 4.00       | 24,684.68    |
| 01/01/2021           | 01/01/2021        | 6002891              | FILTRO DE MENBRANA 0.45 MICRO.         | 3.00       | 7,200.00     |
| 11/11/2022           | 11/11/2022        | 6002905              | ABRAZADERA                             | 1.00       | 115.35       |
| 01/01/2021           | 01/01/2021        | 6002935              | ANTENA /VEHICULOS (UNIVERSAL) NISSAN   | 1.00       | 375.00       |
| 20/06/2022           | 20/06/2022        | 6002955              | CODO DE 3/4"*90° PVC SCH-40            | 5948.00    | 67,081.48    |
| 30/11/2022           | 30/11/2022        | 6003021              | PINTURA AMARILLA MANTENIMIENTO         | 20.00      | 34,618.80    |
| 01/01/2021           | 01/01/2021        | 6003025              | CODO DE 1/2"SCH-80 ACER.CARBON         | 7.00       | 700.00       |
| 30/12/2021           | 30/12/2021        | 6003054              | CLAVOS DE 1" DE ACERO                  | 5.00       | 460.20       |
| 08/06/2022           | 08/06/2022        | 6003072              | EJE MANGUITO HONDA C-70                | 54.00      | 8,100.00     |
| 31/01/2022           | 31/01/2022        | 6003102              | SOPORTE DE MOTOR D21                   | 26.00      | 37,588.90    |
| 31/01/2022           | 31/01/2022        | 6003105              | RADIADOR D21                           | 6.00       | 73,060.40    |
| 21/09/2022           | 21/09/2022        | 6003128              | PINA TRASERA /MOTOR HONDA C-70         | 17.00      | 6,419.20     |
| 30/06/2022           | 30/06/2022        | 6003130              | TERMINAL DELANTERO DAIHATSU            | 25.00      | 24,625.00    |
| 14/03/2023           | 14/03/2023        | 6003149              | MATERIAL DE MINA                       | 1006.00    | 1,207,200.00 |
| 01/01/2021           | 01/01/2021        | 6003155              | PIÑON DE LUBRICACION HONDA C-70        | 33.00      | 1,947.00     |
| 01/01/2021           | 01/01/2021        | 6003160              | ROLO DE ATESOR /CADENA HONDA C-70      | 92.00      | 5,728.00     |
| 12/01/2023           | 12/01/2023        | 6003162              | TAMBOR TRASERO HONDA C-70              | 18.00      | 25,020.00    |
| 01/01/2021           | 01/01/2021        | 6003163              | SWICHT DE LUCES D21                    | 1.00       | 1,500.00     |
| 01/01/2021           | 01/01/2021        | 6003168              | TUERCA DE 3/4 R.G.                     | 393.00     | 4,283.70     |
| 12/01/2023           | 12/01/2023        | 6003185              | AMORTIGUADORES DE SPRING /MOTO HONDA C | 22.00      | 39,600.00    |
| 25/07/2022           | 25/07/2022        | 6003194              | TUERCA DE 3/8"ROCA GRUESA              | 97.00      | 356.96       |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|----------------------------------------|------------|------------|
| 31/03/2023           | 31/03/2023        | 6003201              | BOMBA DE VACIO                         | 4.00       | 248,984.28 |
| 27/01/2022           | 27/01/2022        | 6003217              | FILTRO DE GASOIL FRONTIER              | 38.00      | 27,463.55  |
| 01/01/2021           | 01/01/2021        | 6003218              | CRUCETA DE EJE CARDAN NISSAN CIV       | 20.00      | 27,649.36  |
| 06/03/2023           | 06/03/2023        | 6003233              | SPRAY ROJO (CAJA 12 UD.)               | 46.91      | 71,254.41  |
| 01/01/2021           | 01/01/2021        | 6003263              | TUBO DE 3/4 EMT                        | 6.00       | 124.26     |
| 09/11/2022           | 09/11/2022        | 6003264              | BOQUILLA DE CORTE #4                   | 3.00       | 1,125.72   |
| 01/01/2021           | 01/01/2021        | 6003279              | TUERCA DE 1" ROSCA GRUESA              | 57.00      | 1,225.50   |
| 25/08/2022           | 25/08/2022        | 6003289              | VENTOSA DE 4"                          | 2.00       | 47,141.00  |
| 01/01/2021           | 01/01/2021        | 6003294              | RETENEDORA CATALINA PEQ./MOTOR HONDA C | 45.00      | 2,250.00   |
| 12/01/2023           | 12/01/2023        | 6003295              | RETENEDORA/CAMPO BOBINA/MOTOR HONDA C- | 47.00      | 4,606.00   |
| 31/01/2022           | 31/01/2022        | 6003296              | CADENITA DE DISTRIBUCION/MOTOR HONDA C | 34.00      | 6,731.60   |
| 01/01/2021           | 01/01/2021        | 6003321              | ANGULARE 2" X 1/4" X 20'               | 3.00       | 3,862.32   |
| 30/03/2022           | 30/03/2022        | 6003376              | LLAVE P/CILINDRO REF.635               | 10.00      | 38,350.00  |
| 02/06/2022           | 02/06/2022        | 6003386              | CONOS DE SEÑALAMIENTO DE 15"           | 6.00       | 2,619.60   |
| 01/01/2021           | 01/01/2021        | 6003399              | CORREA #15380                          | 9.00       | 1,530.00   |
| 05/10/2022           | 05/10/2022        | 6003408              | BATERIA N200                           | 2.00       | 70,300.00  |
| 07/06/2022           | 07/06/2022        | 6003411              | MANGUERA DE 3" P/BOMBA DE ACH.         | 185.00     | 57,412.90  |
| 01/06/2022           | 01/06/2022        | 6003445              | O'RING (GOMA) DE 1/2" P/JUNTAS         | 503.00     | 191,982.46 |
| 01/09/2022           | 01/09/2022        | 6003448              | PALA DE BOTE # 2                       | 30.00      | 20,886.00  |
| 01/09/2022           | 01/09/2022        | 6003452              | ALICATE # 10                           | 23.00      | 8,142.00   |
| 12/01/2023           | 12/01/2023        | 6003482              | PARRILLA P/MOTOR C-70 HONDA C-70       | 45.00      | 40,500.00  |
| 17/11/2021           | 17/11/2021        | 6003491              | TUBO DE 1"SDR-21 SEMI-PRESION          | 38.00      | 4,978.00   |
| 01/01/2021           | 01/01/2021        | 6003509              | BARRA ROSCADA 5/8 X 6 R.GRUESA         | 22.00      | 7,412.20   |
| 19/12/2022           | 19/12/2022        | 6003510              | TUERCA DE 5/8 ROSCA GRUESA             | 1387.00    | 57,740.81  |
| 01/11/2022           | 01/11/2022        | 6003514              | AMPERIMETRO 0-900AMPS A 750VOL         | 2.00       | 1,895.20   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN   | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|---------------------------------------|------------|------------|
| 01/01/2021           | 01/01/2021        | 6003567              | VALVULA TIPO MARIPOSA DE 24"          | 23.00      | 68,482.50  |
| 11/08/2022           | 11/08/2022        | 6003575              | VALVULA DE COMPUERTA DE 2"            | 22.00      | 162,486.00 |
| 19/08/2022           | 19/08/2022        | 6003576              | VALVULA DE COMPUERTA DE 3"            | 6.00       | 89,739.00  |
| 19/08/2022           | 19/08/2022        | 6003577              | VALVULA DE COMPUERTA DE 4"            | 30.00      | 543,744.00 |
| 01/01/2021           | 01/01/2021        | 6003578              | VALVULA DE COMPUERTA DE 6"            | 1.00       | 21,238.50  |
| 19/08/2022           | 19/08/2022        | 6003579              | VALVULA DE COMPUERTA DE 8"            | 20.00      | 955,800.00 |
| 01/01/2021           | 01/01/2021        | 6003580              | VALVULA DE COMPUERTA DE 12"           | 1.00       | 66,681.80  |
| 21/07/2022           | 21/07/2022        | 6003618              | GOMAS 700X16/VEHICULOS                | 3.00       | 27,300.00  |
| 01/01/2021           | 01/01/2021        | 6003682              | TORNILLO HEX.368"X4"ACERO INOX        | 31.00      | 449.50     |
| 01/01/2021           | 01/01/2021        | 6003683              | TORNILLO HEX.164"X3/4ACERO INX        | 23.00      | 63.25      |
| 27/03/2023           | 27/03/2023        | 6003734              | BATERIA N-70                          | 15.00      | 125,550.00 |
| 19/11/2007           | 19/11/2007        | 6003737              | ESTUCHE SILICONE TRANSPARENTE         | 5.00       | 140.00     |
| 30/11/2022           | 30/11/2022        | 6003772              | PORTA ROLLO 9.                        | 12.00      | 2,480.88   |
| 01/01/2021           | 01/01/2021        | 6003777              | PLATILLO VALVULA 6" S/ROSCA           | 12.00      | 23,529.20  |
| 01/01/2021           | 01/01/2021        | 6003833              | DISCO DE FERRER #36                   | 53.00      | 1,281.01   |
| 28/10/2021           | 28/10/2021        | 6003841              | PINTURA MANTENIMIENTO NEGRO           | 2.00       | 4,141.80   |
| 01/01/2021           | 01/01/2021        | 6003844              | LACA L15L315 AZUL AGRILICA SHERW-WILL | 3.00       | 5,345.37   |
| 25/01/2023           | 25/01/2023        | 6003877              | LLAVE STIRSON 24                      | 2.00       | 4,606.72   |
| 02/06/2022           | 02/06/2022        | 6003892              | CONO P/SEÑALIZACION DE 28"            | 26.00      | 37,491.74  |
| 01/01/2021           | 01/01/2021        | 6003902              | PURIFICADOR AIRE REF.P828889          | 6.00       | 4,170.00   |
| 01/01/2021           | 01/01/2021        | 6003919              | ESPEJO DERECHO PUERTA ORIGINAL D21    | 3.00       | 12,600.00  |
| 01/01/2021           | 01/01/2021        | 6003948              | TUBO 900X20 /VEHICULO                 | 15.00      | 17,250.00  |
| 10/09/2021           | 10/09/2021        | 6003951              | TUBO ACERO NIQUEL 1 1/2 SCH 80        | 120.00     | 73,632.00  |
| 27/05/2022           | 27/05/2022        | 6003957              | SOLDADURA 1/8 ACERO NIQUEL            | 40.00      | 9,878.80   |
| 05/11/2021           | 05/11/2021        | 6003992              | CANUTILLO #6                          | 60.00      | 3,720.00   |



| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|----------------------------------------|------------|--------------|
| 01/01/2021           | 01/01/2021        | 6004019              | CORREA BX46 DAYCO                      | 16.00      | 7,920.00     |
| 01/01/2021           | 01/01/2021        | 6004052              | CORREA B-54                            | 1.00       | 50.00        |
| 22/09/2022           | 22/09/2022        | 6004062              | CONECTOR PARA CABLE 2/0                | 28.00      | 4,759.72     |
| 05/08/2022           | 05/08/2022        | 6004096              | BRAZO ESPEJO DEL LADO DERECHO DAIHATSU | 12.00      | 14,400.00    |
| 30/12/2021           | 30/12/2021        | 6004134              | MASCARILLA DESECHABLE                  | 572.00     | 404,976.00   |
| 22/09/2022           | 22/09/2022        | 6004311              | CONTACTOR MAGN.DE 200A B220V           | 3.00       | 51,449.76    |
| 22/09/2022           | 22/09/2022        | 6004364              | CONECTORES 4/0 TIPO PANEL              | 16.00      | 1,919.84     |
| 15/11/2007           | 15/11/2007        | 6004434              | ABRAZADERA EMT 1"                      | 22.00      | 924.00       |
| 01/11/2022           | 01/11/2022        | 6004452              | FILTRO SOLDABLE                        | 4.00       | 2,099.96     |
| 01/01/2021           | 01/01/2021        | 6004483              | ARANDELA DE 3/8 PLANA                  | 178.40     | 10,258.00    |
| 01/11/2022           | 01/11/2022        | 6004484              | CAPACITOR DE 10 MICROFARADIO           | 10.00      | 1,049.80     |
| 30/06/2022           | 30/06/2022        | 6004551              | ESQUINERO LUCES DELANT. DER. D21       | 48.00      | 45,025.00    |
| 30/06/2022           | 30/06/2022        | 6004552              | ESQUINERO LUCES DELANT. IZQ. D21       | 46.00      | 44,400.00    |
| 01/01/2021           | 01/01/2021        | 6004559              | CORREA DE VENTILADOR # 15365           | 3.00       | 570.00       |
| 01/01/2021           | 01/01/2021        | 6004584              | RILEY DE 24 VILT. /VEHICULO            | 1.00       | 225.00       |
| 10/08/2022           | 10/08/2022        | 6004593              | GOMA 900*20 14 LONAS DIB. COMB         | 7.00       | 136,500.00   |
| 01/01/2021           | 01/01/2021        | 6004646              | PIPETA VOLUMETRICA 5 ML                | 5.00       | 1,944.60     |
| 07/02/2023           | 07/02/2023        | 6004649              | CANASTO DE EST. POLIPROPILENO          | 6.00       | 32,291.88    |
| 01/01/2021           | 01/01/2021        | 6004671              | TORNILLO DE 3" (DIABLITO)              | 83.00      | 63.08        |
| 15/03/2023           | 15/03/2023        | 6004680              | GRANZOTE DE 2" A 5"                    | 909.00     | 1,636,200.00 |
| 01/01/2021           | 01/01/2021        | 6004686              | FILTRO GASOIL REF. FS-1291 TOYOT.HILU  | 4.00       | 800.00       |
| 01/01/2021           | 01/01/2021        | 6004688              | FILTRO /COULANT REF.WWF2073 VOLVOPENTA | 4.00       | 6,804.00     |
| 01/01/2021           | 01/01/2021        | 6004692              | MICA TRASERA DER. LUZ DIREC. HONDA C-7 | 12.00      | 6,510.00     |
| 01/01/2021           | 01/01/2021        | 6004693              | MICA TRASERA IZQ. LUZ DIREC. HONDA C-7 | 12.00      | 8,250.00     |
| 14/03/2023           | 14/03/2023        | 6004705              | HORMIGON ASFALTICO CALIENTE            | 136.68     | 1,834,797.69 |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN   | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|---------------------------------------|------------|------------|
| 10/02/2022           | 10/02/2022        | 6004711              | CAJA DE REGISTRO 2 * 4" METAL         | 3.00       | 375.00     |
| 30/06/2022           | 30/06/2022        | 6004740              | FILTRO DE AIRE REF. 14-B              | 33.00      | 34,650.00  |
| 07/02/2023           | 07/02/2023        | 6004765              | CINTA AUTOCLAVE 3/4 X 60 YDS          | 4.00       | 2,482.72   |
| 07/06/2022           | 07/06/2022        | 6004808              | MANGUERA DE 2" BOMBA DE ACHIQ.        | 25.00      | 4,867.50   |
| 22/03/2021           | 22/03/2021        | 6004847              | CAJA DE BOLA ·6219-J                  | 5.00       | 52,185.50  |
| 01/01/2021           | 01/01/2021        | 6004848              | CAJA DE BOLA · 7226-BCB               | 2.00       | 53,165.16  |
| 01/01/2021           | 01/01/2021        | 6004886              | FILTRO DE GASOIL 23303-54011 DAIHATSU | 41.00      | 17,972.60  |
| 01/01/2021           | 01/01/2021        | 6004953              | MECHERO DE ALTA TEMPERATURA           | 3.00       | 14,275.41  |
| 21/07/2022           | 21/07/2022        | 6004954              | GOMA 245 * 70 R16 107S                | 2.00       | 15,400.00  |
| 15/11/2007           | 15/11/2007        | 6004956              | ABRAZADERA DE 2" EMT                  | 6.00       | 282.00     |
| 01/01/2021           | 01/01/2021        | 6004958              | ARNES DE SEGURIDAD                    | 3.00       | 4,602.00   |
| 17/08/2022           | 17/08/2022        | 6004981              | BEAKER DE 2000ML                      | 3.00       | 3,360.30   |
| 08/08/2022           | 08/08/2022        | 6004982              | BEAKER DE 4000ML                      | 2.00       | 7,511.26   |
| 01/01/2021           | 01/01/2021        | 6004997              | FILTRO DE GASOIL FF5207               | 1.00       | 450.00     |
| 11/07/2022           | 11/07/2022        | 6005057              | ESPEJO DEL LADO DERECHO DAIHATSU      | 9.00       | 5,675.85   |
| 31/01/2022           | 31/01/2022        | 6005062              | CILINDRO P/MOTOR HONDA C-70           | 21.00      | 36,945.50  |
| 01/01/2021           | 01/01/2021        | 6005070              | VARILLA LISA DE 1/2" X 20"            | 1.00       | 231.82     |
| 19/11/2021           | 19/11/2021        | 6005074              | MOTOR ELECT.SUMERG.75HP 460V          | 1.00       | 200,541.00 |
| 01/01/2021           | 01/01/2021        | 6005156              | TUBO PVC 3 * 19 SDR 41                | 2.00       | 946.00     |
| 05/12/2022           | 05/12/2022        | 6005163              | GOMA 195/70 R14                       | 2.00       | 14,700.00  |
| 01/01/2021           | 01/01/2021        | 6005178              | PENETRANTE LBRICANTE EN SPRAY         | 27.00      | 9,072.00   |
| 14/09/2022           | 14/09/2022        | 6005222              | LLAVE AJUSTABLE 10                    | 3.00       | 1,957.62   |
| 19/02/2021           | 19/02/2021        | 6005242              | TERMINALES L NIS/PATHFI               | 1.00       | 1,340.00   |
| 19/02/2021           | 19/02/2021        | 6005243              | TERMINALES R NIS/PATHFI               | 1.00       | 1,340.00   |
| 09/09/2022           | 09/09/2022        | 6005245              | CAJA DE HERRAMIENTAS 16               | 1.00       | 1,504.94   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$    |
|----------------------|-------------------|----------------------|-------------------------------------|------------|---------------|
| 01/01/2021           | 01/01/2021        | 6005282              | FILTRO P/TRAMPA D/AGUA (GASOIL      | 1.00       | 2,285.20      |
| 22/04/2022           | 22/04/2022        | 6005295              | PASTILLAS DE CLORO                  | 731773.00  | 67,340,376.92 |
| 01/01/2021           | 01/01/2021        | 6005300              | VARILLA REDONDA DE 3/8              | 12.00      | 1,548.00      |
| 22/09/2022           | 22/09/2022        | 6005326              | TERMINAL OJO ALUMINIO 4/0           | 28.00      | 5,600.00      |
| 10/11/2021           | 10/11/2021        | 6005343              | GUANTES PARA SOLDADOR               | 10.00      | 18,474.10     |
| 01/01/2021           | 01/01/2021        | 6005376              | TORNILLO /RUEDA D21                 | 4.00       | 140.00        |
| 01/01/2021           | 01/01/2021        | 6005377              | ROLL BEARING LM-48548/10            | 1.00       | 295.00        |
| 01/01/2021           | 01/01/2021        | 6005381              | CORREA HIDRAULICA                   | 8.00       | 3,000.00      |
| 01/01/2021           | 01/01/2021        | 6005384              | TORNILLO CATRE HONDA C-70           | 33.00      | 3,090.00      |
| 14/09/2022           | 14/09/2022        | 6005413              | PINZA PARA SACAR CANDADO            | 3.00       | 10,170.42     |
| 19/12/2022           | 19/12/2022        | 6005432              | ZAPATILLA 15/16 ABIERTA             | 50.00      | 3,500.00      |
| 31/01/2022           | 31/01/2022        | 6005438              | ZAPATILLA 1 1/4 ABIERTA             | 10.00      | 354.00        |
| 01/01/2021           | 01/01/2021        | 6005439              | ZAPATILLA 1 1/8 ABIERTA             | 21.00      | 629.20        |
| 30/08/2004           | 30/08/2004        | 6005468              | CODO 900 PN (31°-60°)               | 1.00       | 25,674.66     |
| 19/12/2022           | 19/12/2022        | 6005485              | CORREA                              | 43.00      | 48,977.76     |
| 17/06/2022           | 17/06/2022        | 6005578              | PLATILLOS DE 3" PARA SOLDAR         | 6.00       | 5,876.40      |
| 01/01/2021           | 01/01/2021        | 6005583              | CANDADO PEQUENO                     | 2.00       | 90.00         |
| 21/05/2004           | 21/05/2004        | 6005649              | TUBO DE 300 MM (PN1)                | 7331.41    | 7,030,235.68  |
| 21/05/2004           | 21/05/2004        | 6005650              | TUBO DE 400 MM (PN1)                | 4055.92    | 7,593,331.19  |
| 21/05/2004           | 21/05/2004        | 6005651              | TUBO DE 600 MM (PN1)                | 2818.80    | 13,267,048.64 |
| 21/05/2004           | 21/05/2004        | 6005652              | TUBO DE 750 MM 10 PN                | 5927.50    | 31,222,098.58 |
| 21/05/2004           | 21/05/2004        | 6005653              | TUBO DE 750 MM 16 PN                | 211.00     | 1,859,281.36  |
| 21/05/2004           | 21/05/2004        | 6005659              | REDUCCION CONCENTRICA 600*300       | 1.00       | 62,012.37     |
| 21/05/2004           | 21/05/2004        | 6005660              | REDUCCION CONCENTRICA 600*450       | 1.00       | 66,618.87     |
| 21/05/2004           | 21/05/2004        | 6005661              | REDUCCION CONCENTRICA 450*300       | 1.00       | 43,308.87     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|-------------------------------------|------------|--------------|
| 21/05/2004           | 21/05/2004        | 6005667              | CODO 300 MM (1°-30°)                | 3.00       | 7,004.31     |
| 21/05/2004           | 21/05/2004        | 6005673              | CODO 750 MM (31°-60°)               | 2.00       | 36,204.24    |
| 21/05/2004           | 21/05/2004        | 6005675              | CODO 750 MM (91°-120°)              | 1.00       | 100,280.17   |
| 21/05/2004           | 21/05/2004        | 6005677              | ACOPLE 400 MM (PN1)                 | 115.00     | 185,178.75   |
| 21/05/2004           | 21/05/2004        | 6005679              | ACOPLE 600 MM                       | 12.00      | 33,900.00    |
| 21/05/2004           | 21/05/2004        | 6005680              | ACOPLE 750 MM (PN1)                 | 67.00      | 225,237.25   |
| 21/05/2004           | 21/05/2004        | 6005681              | ACOPLE 750 MM (PN16)                | 43.00      | 290,463.28   |
| 21/05/2004           | 21/05/2004        | 6005682              | ACOPLE 900 MM                       | 9.00       | 87,259.32    |
| 21/05/2004           | 21/05/2004        | 6005683              | TAPON 300 MM                        | 2.00       | 16,539.00    |
| 05/08/2022           | 05/08/2022        | 6005710              | KIT DE CLOUCHT NISSAN               | 3.00       | 182,649.00   |
| 09/02/2022           | 09/02/2022        | 6005768              | MOTOR ELECT. SUMERG. 40HP 460V      | 2.00       | 229,215.00   |
| 01/01/2021           | 01/01/2021        | 6005800              | TEE DE 4 X 4 H. F.                  | 1.00       | 350.00       |
| 01/01/2021           | 01/01/2021        | 6005866              | VALVULA DE MARIPOSA 20              | 13.00      | 2,066,647.44 |
| 01/01/2021           | 01/01/2021        | 6005870              | MEDIDORES CAUDAL ELECTROMAG.12      | 3.00       | 506,391.15   |
| 01/01/2021           | 01/01/2021        | 6005873              | MEDIDOR CAUDAL ELECTROMAG. 28"      | 1.00       | 511,400.35   |
| 01/01/2021           | 01/01/2021        | 6005874              | MEDIDOR CAUDAL ELECTROMAG. 30"      | 1.00       | 530,053.05   |
| 01/01/2021           | 01/01/2021        | 6005876              | MEDIDOR CAUDAL ELECTROMAG. 16"      | 1.00       | 280,515.51   |
| 01/01/2021           | 01/01/2021        | 6005877              | MEDIDOR CAUDAL ELECTROMAG. 18"      | 1.00       | 312,350.33   |
| 01/01/2021           | 01/01/2021        | 6005879              | MEDIDOR CAUDAL ELECTROMAG. 36"      | 1.00       | 764,694.78   |
| 01/01/2021           | 01/01/2021        | 6005900              | BABBIT DE CENTRO 0.25 NISSAN1600    | 3.00       | 2,950.00     |
| 09/09/2022           | 09/09/2022        | 6005939              | LONA PLASTICA 30 X 40               | 1.00       | 1,164.06     |
| 22/09/2022           | 22/09/2022        | 6005943              | CONTACTOR DE 550-700A               | 1.00       | 59,700.00    |
| 14/09/2022           | 14/09/2022        | 6005952              | JUNTA DRESSER DE 12" COMPLETA       | 156.99     | 351,971.58   |
| 01/01/2021           | 01/01/2021        | 6006113              | BOMBILLO 35-35 DE 12 V. JAPONES     | 144.00     | 5,760.00     |
| 01/01/2021           | 01/01/2021        | 6006114              | BOMBILLO 25-25 DE 12 V. JAPONES     | 58.00      | 2,320.00     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$    |
|----------------------|-------------------|----------------------|----------------------------------------|------------|---------------|
| 27/12/2004           | 27/12/2004        | 6006129              | TUBO DE 450 MM (PN1)                   | 331.50     | 717,170.42    |
| 27/12/2004           | 27/12/2004        | 6006130              | TUBO DE 800 MM (PN1)                   | 2412.00    | 12,667,944.60 |
| 27/12/2004           | 27/12/2004        | 6006131              | TUBO DE 1000 MM (PN1)                  | 2688.00    | 20,618,976.00 |
| 27/12/2004           | 27/12/2004        | 6006132              | TUBO DE 1100 MM                        | 2028.00    | 17,969,276.52 |
| 27/12/2004           | 27/12/2004        | 6006133              | TUBO DE 1200 MM (PN1)                  | 2494.70    | 26,085,256.77 |
| 27/12/2004           | 27/12/2004        | 6006135              | ACOPLE 350 MM (PN1)                    | 41.00      | 85,515.75     |
| 27/12/2004           | 27/12/2004        | 6006137              | ACOPLE 600 MM (PN1)                    | 46.00      | 245,039.70    |
| 27/12/2004           | 27/12/2004        | 6006138              | ACOPLE 800 MM (PN1)                    | 105.00     | 511,008.75    |
| 27/12/2004           | 27/12/2004        | 6006139              | ACOPLE 1000 MM (PN1)                   | 108.00     | 684,126.00    |
| 27/12/2004           | 27/12/2004        | 6006140              | ACOPLE 1100 MM (PN1)                   | 108.00     | 1,001,160.00  |
| 27/12/2004           | 27/12/2004        | 6006141              | ACOPLE 1200 MM (PN1)                   | 102.00     | 1,177,984.74  |
| 31/01/2005           | 31/01/2005        | 6006143              | TUBO DE 350 MM (PN1)                   | 1730.00    | 2,694,734.50  |
| 01/01/2021           | 01/01/2021        | 6006148              | ROLL BEARING 30212-JR DAIHATSU         | 3.00       | 2,280.00      |
| 01/01/2021           | 01/01/2021        | 6006150              | ROLL BEARING DEL. 32209-JR DAIHATSU    | 9.00       | 3,600.00      |
| 01/01/2021           | 01/01/2021        | 6006151              | ROLL BEARING DEL. 32206-JR DAIHATSU    | 6.00       | 1,800.00      |
| 31/01/2022           | 31/01/2022        | 6006158              | AMORTIGUADOR DELANTERO /MOTOR HONDA C- | 5.00       | 13,216.00     |
| 01/01/2021           | 01/01/2021        | 6006164              | PAPEL FILT.FIBRA VIDRIO 90MN T         | 16.00      | 55,341.44     |
| 08/02/2022           | 08/02/2022        | 6006182              | GOMA E-22.5, 315-80 R22.5.             | 2.00       | 38,000.00     |
| 31/01/2005           | 31/01/2005        | 6006218              | CAUCHO 900 MM                          | 1.00       | 338.85        |
| 11/07/2022           | 11/07/2022        | 6006230              | FILTRO DE ACEITE 15209-2W200           | 4.00       | 2,094.16      |
| 01/01/2021           | 01/01/2021        | 6006325              | RETENEDORA EJE DE CAMBIO HONDA C-70    | 31.00      | 1,550.00      |
| 01/01/2021           | 01/01/2021        | 6006328              | GRADUACION DE FRENO                    | 3.00       | 1,770.00      |
| 31/01/2022           | 31/01/2022        | 6006331              | TAPA DE TAMBOR /MOTOR HONDA C-70       | 10.00      | 7,434.00      |
| 01/01/2021           | 01/01/2021        | 6006335              | BRAZO DE AMORTIGUADOR /MOTOR HONDA C-7 | 13.00      | 6,903.00      |
| 01/01/2021           | 01/01/2021        | 6006391              | FILTRO DE ACEITE B-7125                | 9.00       | 4,680.00      |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$    |
|----------------------|-------------------|----------------------|----------------------------------------|------------|---------------|
| 01/01/2021           | 01/01/2021        | 6006398              | FILTRO DE ACEITE BT-267                | 4.00       | 2,392.00      |
| 31/01/2022           | 31/01/2022        | 6006442              | CILINDRO D/FRENO DEL. 1 1/4 L DAIHATSU | 6.00       | 14,372.40     |
| 31/01/2022           | 31/01/2022        | 6006443              | CILINDRO D/FRENO DEL. 1 1/4 R DAIHATSU | 4.00       | 10,667.20     |
| 31/01/2022           | 31/01/2022        | 6006444              | CILINDRO D/FRENO TRAS. 1 1/8 R DAIHATS | 5.00       | 12,862.00     |
| 31/01/2022           | 31/01/2022        | 6006445              | CILINDRO D/FRENO TRAS. 1 1/8 L DAIHATS | 13.00      | 33,441.20     |
| 31/03/2005           | 31/03/2005        | 6006464              | TUBO Y SOPORTE                         | 4.00       | 26,133,124.00 |
| 31/03/2005           | 31/03/2005        | 6006480              | TUBO 400 MM PN10                       | 398.20     | 647,246.23    |
| 31/03/2005           | 31/03/2005        | 6006481              | TUBO 500 MM PN10                       | 1286.00    | 3,130,201.16  |
| 31/03/2005           | 31/03/2005        | 6006482              | TUBO 600 MM PN10                       | 217.00     | 668,477.18    |
| 31/03/2005           | 31/03/2005        | 6006483              | TUBO 900 MM PN10                       | 1618.27    | 9,985,017.19  |
| 31/03/2005           | 31/03/2005        | 6006486              | ACOPLE 500 MM PN10                     | 26.00      | 191,563.06    |
| 25/04/2005           | 25/04/2005        | 6006489              | ACOPLE 900 MM PN10                     | 47.00      | 599,459.15    |
| 01/01/2021           | 01/01/2021        | 6006490              | PISTON STANDAR NISSAN1600              | 1.00       | 4,025.00      |
| 17/12/2021           | 17/12/2021        | 6006502              | BISAGRA SOLDABLE                       | 26.00      | 1,353.04      |
| 01/01/2021           | 01/01/2021        | 6006519              | ROTULA NISSAN                          | 4.00       | 7,365.00      |
| 01/01/2021           | 01/01/2021        | 6006530              | TOLA 3/16*4*10                         | 3.00       | 23,970.00     |
| 01/01/2021           | 01/01/2021        | 6006549              | EMBOLVENTE ACELERADOR /MOTOR HONDA C-  | 10.00      | 500.00        |
| 22/11/2007           | 22/11/2007        | 6006600              | SOLDADURA ACERO INOX.ELECT.1/8         | 30.00      | 5,400.00      |
| 01/11/2022           | 01/11/2022        | 6006640              | CAPACITOR DE 40 MFD                    | 9.00       | 2,141.82      |
| 12/01/2023           | 12/01/2023        | 6006664              | GOMA DE LOS ESRIPOS /MOTOR HONDA C-70  | 13.00      | 1,950.00      |
| 31/01/2022           | 31/01/2022        | 6006668              | ATESADOR DE CADENA /MOTOR HONDA C-70   | 31.00      | 6,021.10      |
| 01/01/2021           | 01/01/2021        | 6006670              | PALANCA DE FRENO /MOTOR HONDA C-70     | 11.00      | 3,850.00      |
| 01/01/2021           | 01/01/2021        | 6006671              | BURRO DE CENTRO /MOTOR HONDA C-70      | 12.00      | 4,200.00      |
| 12/01/2023           | 12/01/2023        | 6006672              | SPRING DE BURRO /MOTOR HONDA C-70      | 30.00      | 3,300.00      |
| 12/01/2023           | 12/01/2023        | 6006673              | SPRING PALANCA FRENO /MOTOR HONDA C-70 | 48.00      | 2,784.00      |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|----------------------------------------|------------|------------|
| 12/01/2023           | 12/01/2023        | 6006674              | DISCO CLOUCHT /SEPARADOR /MOTO HONDA C | 27.00      | 17,091.00  |
| 19/10/2022           | 19/10/2022        | 6006675              | FILTRO DE ACEITE MDO13661              | 2.00       | 1,050.00   |
| 01/09/2021           | 01/09/2021        | 6006751              | PIPETA VOLUMETRICA                     | 6.00       | 6,036.54   |
| 03/02/2021           | 03/02/2021        | 6006752              | FRASCO DILUCION CRISTAL 125 ML KIMAX   | 56.00      | 67,429.84  |
| 01/01/2021           | 01/01/2021        | 6006756              | FRASCO AMBAR 1000 ML                   | 11.00      | 1,947.00   |
| 04/03/2022           | 04/03/2022        | 6006779              | CROMO                                  | 350.00     | 38,822.00  |
| 19/10/2022           | 19/10/2022        | 6006801              | FILTRO ACEITE 50068 B76 51660          | 1.00       | 975.00     |
| 03/02/2023           | 03/02/2023        | 6006811              | FILTRO DE ACEITE FRONTIER              | 37.00      | 22,975.00  |
| 01/01/2021           | 01/01/2021        | 6006812              | TOMA MUESTRA PLASTICO HACH             | 2.00       | 15,438.20  |
| 30/11/2005           | 30/11/2005        | 6006819              | RESINA                                 | 2200.00    | 296,516.00 |
| 30/11/2005           | 30/11/2005        | 6006820              | ACELERANTE                             | 10.00      | 38,478.50  |
| 30/11/2005           | 30/11/2005        | 6006821              | CATALIZADOR                            | 50.00      | 45,997.50  |
| 30/11/2005           | 30/11/2005        | 6006822              | SOLVENTE                               | 1000.00    | 107,710.00 |
| 30/11/2005           | 30/11/2005        | 6006823              | FIBRA DE VIDRIO W R 800                | 1000.00    | 135,750.00 |
| 30/11/2005           | 30/11/2005        | 6006824              | FIBRA DE VIDRIO C S M 450              | 400.00     | 76,944.00  |
| 12/01/2023           | 12/01/2023        | 6006952              | TASILLA DEL TIMON HONDA C-70           | 28.00      | 6,076.00   |
| 01/01/2021           | 01/01/2021        | 6006965              | SELENOIDE (PUERQUITO) 12 VOLT          | 1.00       | 275.00     |
| 01/01/2021           | 01/01/2021        | 6006967              | FILTRO DE AIRE REF: PA2650 BALDWIN     | 2.00       | 5,531.92   |
| 01/01/2021           | 01/01/2021        | 6006975              | SEÑAL DE CDI HONDA C-70                | 5.00       | 3,250.00   |
| 01/01/2021           | 01/01/2021        | 6006976              | CABLE /TOMA DE FUERZA DAIHATSU         | 1.00       | 3,900.00   |
| 01/01/2021           | 01/01/2021        | 6006988              | PUNTA DE EJE DELANTERA RH NIS.SENTRA   | 1.00       | 1,600.00   |
| 30/06/2022           | 30/06/2022        | 6007228              | ESCOBILLA DE LIMPIA VIDRIO 16"         | 1.00       | 275.00     |
| 30/06/2022           | 30/06/2022        | 6007229              | ESCOBILLA DE LIMPIA VIDRIO 18"         | 19.00      | 5,510.00   |
| 01/11/2022           | 01/11/2022        | 6007280              | TUBO ARMAFLEX 5/8" X 6                 | 48.00      | 6,016.80   |
| 01/01/2021           | 01/01/2021        | 6007293              | BRAZO DE ESPEJO LADO IZQ. DAIHATSU     | 25.00      | 20,000.00  |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|----------------------------------------|------------|------------|
| 05/08/2022           | 05/08/2022        | 6007294              | ESPEJO DEL LADO IZQ. DAIHATSU          | 15.00      | 4,350.00   |
| 14/09/2022           | 14/09/2022        | 6007304              | GOMA DE TAMBOR /MOTOR HONDA C-70       | 55.00      | 4,867.50   |
| 01/01/2021           | 01/01/2021        | 6007305              | RETENEDORA DEL PATEO /MOTOR HONDA C-70 | 77.00      | 3,850.00   |
| 01/01/2021           | 01/01/2021        | 6007306              | EJE DEL PATEO /MOTOR HONDA C-70        | 5.00       | 1,100.00   |
| 01/01/2021           | 01/01/2021        | 6007307              | EJE PALANCA DE CAMBIO /MOTOR HONDA C-7 | 5.00       | 350.00     |
| 12/01/2023           | 12/01/2023        | 6007308              | VARILLA DE FRENO /MOTOR HONDA C-70     | 45.00      | 4,050.00   |
| 01/01/2021           | 01/01/2021        | 6007332              | RETENEDORA DELANTERA CIGUENAL D21      | 18.00      | 3,600.00   |
| 01/01/2021           | 01/01/2021        | 6007348              | VALVULA 10" TIPO MARIPOSA ATOR         | 1.00       | 576,945.66 |
| 01/01/2021           | 01/01/2021        | 6007356              | FILTRO                                 | 9.00       | 4,950.00   |
| 01/01/2021           | 01/01/2021        | 6007357              | MANOMETRO                              | 2.00       | 4,254.00   |
| 04/03/2022           | 04/03/2022        | 6007448              | ANGULARES 1 1/2 X 1/4 X 20             | 11.00      | 26,803.70  |
| 08/08/2022           | 08/08/2022        | 6007530              | PIPETAS VOLUMETRICAS 10ML              | 5.00       | 2,914.95   |
| 01/01/2021           | 01/01/2021        | 6007547              | CURVAS DE 2" EMT                       | 2.00       | 492.00     |
| 01/01/2021           | 01/01/2021        | 6007548              | COUPLING DE 2" EMT                     | 10.00      | 670.00     |
| 30/06/2022           | 30/06/2022        | 6007743              | FILTRO DE ACEITE (PH-3682)             | 13.00      | 3,835.00   |
| 28/04/2021           | 28/04/2021        | 6007858              | FILTRO DE ACEITE 15208-31U00           | 24.00      | 4,450.00   |
| 08/08/2022           | 08/08/2022        | 6007901              | ERLENMEYER 250 ML                      | 6.00       | 1,974.27   |
| 21/07/2022           | 21/07/2022        | 6007913              | GOMAS 265/70R16 H/T689 TUBELES         | 2.00       | 16,800.00  |
| 01/01/2021           | 01/01/2021        | 6007925              | CORREA A-36 (17375) DATS-1200          | 15.00      | 445.50     |
| 10/11/2022           | 10/11/2022        | 6007971              | CINTA DOBLE CARA DE 3/4                | 3.00       | 570.00     |
| 01/01/2021           | 01/01/2021        | 6007981              | CHEQUE HORIZONTAL DE 130-2"            | 2.00       | 950.08     |
| 01/01/2021           | 01/01/2021        | 6008008              | RODAMIENTO                             | 7.00       | 10,325.00  |
| 27/03/2023           | 27/03/2023        | 6008010              | BATERIA NS-70                          | 13.00      | 108,745.00 |
| 11/01/2023           | 11/01/2023        | 6008020              | COOLANT /RADIADOR                      | 1.00       | 49,600.00  |
| 01/01/2021           | 01/01/2021        | 6008025              | BOMBA DE AGUA /MOTOR Z-16 NISSAN1600   | 1.00       | 1,500.00   |



| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|----------------------------------------|------------|------------|
| 01/01/2021           | 01/01/2021        | 6008118              | VALVULA TIPO MARIPOSA DE 18"           | 1.00       | 60,914.00  |
| 01/01/2021           | 01/01/2021        | 6008234              | CURVAS EMT 3"                          | 1.00       | 1,350.00   |
| 01/01/2021           | 01/01/2021        | 6008253              | LINTERNA 4 BAT.A PRUEBA D AGUA         | 1.00       | 1,320.40   |
| 01/01/2021           | 01/01/2021        | 6008260              | BOMB.REFLECTOR PAR-38-110V ROJ GE 9062 | 1.00       | 80.00      |
| 24/06/2021           | 24/06/2021        | 6008267              | GOMA 11R 22.5 16 LONAS COMB.           | 10.00      | 168,000.00 |
| 05/12/2022           | 05/12/2022        | 6008282              | GOMA 185 R14 8 LONAS                   | 8.00       | 60,400.00  |
| 20/01/2021           | 20/01/2021        | 6008298              | VARILLA DE 3/4 CORRUGADA               | 3.00       | 2,156.76   |
| 01/01/2021           | 01/01/2021        | 6008315              | RELAY TERM.GRAD.105 A 155AMP T         | 1.00       | 1,947.00   |
| 01/01/2021           | 01/01/2021        | 6008330              | PUNTA DE EJE DELANTERA LH NIS.SENTRA   | 1.00       | 1,600.00   |
| 19/12/2022           | 19/12/2022        | 6008340              | FOCO CUADRADO IZQUIERDO 12 V. TOYOT.HI | 30.00      | 39,000.00  |
| 01/01/2021           | 01/01/2021        | 6008358              | ESQUINERO DE PARRILLA DER.             | 1.00       | 350.00     |
| 30/11/2022           | 30/11/2022        | 6008399              | PINTURA SEMI GLOSS BLANCO 50           | 50.00      | 94,441.50  |
| 01/01/2021           | 01/01/2021        | 6008417              | SEALED BEAM CUADRADO # 1 12 V. DAIHATS | 25.00      | 9,000.00   |
| 08/06/2022           | 08/06/2022        | 6008431              | ROLO DE CILINDRO /MOTOR HONDA C-70     | 85.00      | 4,170.60   |
| 12/01/2023           | 12/01/2023        | 6008473              | MAQUINA DE MOTOR 70 100CC HONDA C-70   | 14.00      | 271,250.00 |
| 01/01/2021           | 01/01/2021        | 6008504              | EJE DE CATALINA HONDA C-70             | 9.00       | 3,105.00   |
| 28/10/2021           | 28/10/2021        | 6008513              | PINTURA                                | 16.00      | 36,816.00  |
| 27/01/2022           | 27/01/2022        | 6008527              | KIT DE TIEMPO D21                      | 1.00       | 23,098.50  |
| 01/01/2021           | 01/01/2021        | 6008529              | ANGULAR DE 1 1/2 * 1/8                 | 23.00      | 13,556.89  |
| 30/11/2022           | 30/11/2022        | 6008545              | ROLO PARA PINTAR                       | 7.00       | 2,193.87   |
| 01/01/2021           | 01/01/2021        | 6008557              | BUSSING DE CREMAYERA DERECHO TOYOT.HIL | 2.00       | 370.00     |
| 30/11/2022           | 30/11/2022        | 6008562              | PORTA ROLO PINTAR                      | 31.00      | 6,408.94   |
| 31/03/2023           | 31/03/2023        | 6008579              | CALCOMANIA                             | 2.00       | 129.22     |
| 04/03/2022           | 04/03/2022        | 6008641              | ALAMBRE DULCE LISO C-18                | 8.00       | 811.84     |
| 23/09/2022           | 23/09/2022        | 6008670              | GOMAS                                  | 4.00       | 36,000.00  |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 12/09/2022           | 12/09/2022        | 6008694              | BATERIAS PARA INVERSOR              | 2.00       | 27,787.46  |
| 01/01/2021           | 01/01/2021        | 6008746              | LINK ESTABILIZADOR TOYOT.HILU       | 2.00       | 1,060.00   |
| 15/12/2022           | 15/12/2022        | 6008823              | GARRAFON PLASTICO                   | 2.00       | 25,858.26  |
| 19/12/2022           | 19/12/2022        | 6008866              | REDUCCION BUSSIN PVC/1 1/2 A 1      | 174.00     | 6,899.10   |
| 07/02/2023           | 07/02/2023        | 6008869              | PLANCHUELA DE 2*3/16                | 120.00     | 124,018.80 |
| 04/10/2021           | 04/10/2021        | 6008905              | TRANSFORMADOR                       | 4.00       | 292,640.00 |
| 01/01/2021           | 01/01/2021        | 6008915              | DADO 801920108 KOMATSU              | 6.00       | 4,014.48   |
| 01/01/2021           | 01/01/2021        | 6008929              | VARA P/MEDIR COMBUSTIBLE            | 1.00       | 3,790.00   |
| 22/03/2021           | 22/03/2021        | 6008949              | RODAMIENTO 6215                     | 6.00       | 29,474.04  |
| 01/01/2021           | 01/01/2021        | 6008971              | TUBO DE 1 DE ACERO NEGRO            | 3.00       | 2,821.50   |
| 01/11/2022           | 01/11/2022        | 6008974              | CONTROL VOLUMEN DE AIRE             | 6.00       | 18,637.92  |
| 01/01/2021           | 01/01/2021        | 6008978              | BASE DE SOPORTE DAIHATSU            | 8.00       | 6,000.00   |
| 01/01/2021           | 01/01/2021        | 6008993              | CAJA DE BOLA 30228 A                | 1.00       | 19,730.77  |
| 01/01/2021           | 01/01/2021        | 6008994              | CAJA DE BOLA 6228 ZZ                | 1.00       | 19,975.90  |
| 02/11/2021           | 02/11/2021        | 6009006              | CARTUCHO PRE TRATAMIENTO            | 6.00       | 350,183.28 |
| 09/11/2007           | 09/11/2007        | 6009081              | MANGUERA DE 22*30 MM                | 150.00     | 25,500.00  |
| 09/11/2007           | 09/11/2007        | 6009082              | MANGUERA DE 12.5*19.5 MM            | 105.90     | 9,001.50   |
| 09/11/2007           | 09/11/2007        | 6009083              | MANGUERA POLIETILENO 6*4.2 MM       | 73.00      | 23,725.00  |
| 09/11/2007           | 09/11/2007        | 6009084              | MANGUERA DE POLIET.10*12 MM         | 294.00     | 191,100.00 |
| 09/11/2007           | 09/11/2007        | 6009085              | MANGUERA PLASTICA DE 6 MM           | 73.00      | 24,075.40  |
| 09/11/2007           | 09/11/2007        | 6009086              | MANGUERA PLASTICA DE 8 MM           | 80.00      | 46,080.00  |
| 09/11/2007           | 09/11/2007        | 6009087              | \ANGUERA PLASTICA DE 8-100"         | 1.00       | 1,152.00   |
| 09/11/2007           | 09/11/2007        | 6009088              | MANGUERA AZUL TIPO LONA DE 2"       | 66.00      | 56,100.00  |
| 09/11/2007           | 09/11/2007        | 6009089              | MANGUERA AZUL TIPO LONA DE 6"       | 11.00      | 2,549.91   |
| 09/11/2007           | 09/11/2007        | 6009090              | ESPARRAGOS 12MM*160MM INOXID.       | 179.00     | 8,950.00   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 09/11/2007           | 09/11/2007        | 6009091              | ESPARRAGOS 14*190MM INOXIDABLE      | 5.00       | 400.00     |
| 09/11/2007           | 09/11/2007        | 6009092              | ESPARRAGOS 8*110 MM                 | 107.00     | 7,490.00   |
| 09/11/2007           | 09/11/2007        | 6009093              | ANCLAJES M 12*5 MM GALVANIZADO      | 371.00     | 12,985.00  |
| 09/11/2007           | 09/11/2007        | 6009094              | ANCLAJES 16*115 MM GALV.            | 18.00      | 2,052.00   |
| 09/11/2007           | 09/11/2007        | 6009095              | ANCLAJES 10*80 MM GALV.             | 170.00     | 14,535.00  |
| 09/11/2007           | 09/11/2007        | 6009096              | ANCLAJES DE 10*5 MM GALV.           | 358.00     | 30,609.00  |
| 09/11/2007           | 09/11/2007        | 6009097              | ANCLAJES 10*60 MM GALV.             | 61.00      | 6,100.00   |
| 09/11/2007           | 09/11/2007        | 6009098              | ESPARRAGOS INOX. 12*160 MM          | 77.00      | 3,850.00   |
| 09/11/2007           | 09/11/2007        | 6009099              | ANCLAJES INOX. 10*130 MM            | 56.00      | 5,600.00   |
| 09/11/2007           | 09/11/2007        | 6009100              | ANCLAJES INOX. 16*145               | 36.00      | 5,400.00   |
| 09/11/2007           | 09/11/2007        | 6009102              | ANCLAJES INOX. 12*115               | 294.00     | 20,580.00  |
| 09/11/2007           | 09/11/2007        | 6009103              | ANCLAJES INOX. 12*100               | 416.00     | 27,040.00  |
| 09/11/2007           | 09/11/2007        | 6009105              | ANCLAJES INOX. 12*95                | 75.00      | 4,500.00   |
| 09/11/2007           | 09/11/2007        | 6009106              | ANCLAJES INOX. 12*80                | 269.00     | 16,140.00  |
| 09/11/2007           | 09/11/2007        | 6009107              | ANCLAJES INOX.10*100                | 150.00     | 15,000.00  |
| 09/11/2007           | 09/11/2007        | 6009108              | ANCLAJES INOX. 10*90                | 114.00     | 11,400.00  |
| 09/11/2007           | 09/11/2007        | 6009109              | ANCLAJES INOX. HEMBRA 8*60          | 200.00     | 15,000.00  |
| 09/11/2007           | 09/11/2007        | 6009110              | ANCLAJES HEMBRA INOX. 10*60         | 32.00      | 2,560.00   |
| 09/11/2007           | 09/11/2007        | 6009111              | ANCLAJES INOX. HEMBRA 12*50         | 100.00     | 6,000.00   |
| 14/11/2007           | 14/11/2007        | 6009112              | ANCLAJES INOX. HEMBRA 10*20         | 16.00      | 960.00     |
| 14/11/2007           | 14/11/2007        | 6009113              | ARANDELAS 31*56*4 MM GALV.          | 136.00     | 870.40     |
| 14/11/2007           | 14/11/2007        | 6009114              | ARANDELAS 33*60*5 MM GALV.          | 100.00     | 640.00     |
| 14/11/2007           | 14/11/2007        | 6009115              | ARANDELAS 25*44*4 GALV.             | 84.00      | 294.00     |
| 14/11/2007           | 14/11/2007        | 6009116              | ARANDELAS 50*20*4 GALV.             | 224.00     | 1,792.00   |
| 14/11/2007           | 14/11/2007        | 6009117              | ARANDELAS 35*20*4 GALV.             | 425.00     | 2,720.00   |

| 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.           | 3421.00    | 6,842.00   |
| 14/11/2007           | 14/11/2007        | 6009119              | ARANDELAS 17*30*3 GALV.             | 373.00     | 1,119.00   |
| 14/11/2007           | 14/11/2007        | 6009120              | TUERCAS M14 GALVAN.                 | 53.00      | 1,325.00   |
| 14/11/2007           | 14/11/2007        | 6009121              | TUERCAS M10 GALVANIZ.               | 14.00      | 322.00     |
| 14/11/2007           | 14/11/2007        | 6009122              | ARANDELAS 8.4*16*1.6                | 500.00     | 12,500.00  |
| 14/11/2007           | 14/11/2007        | 6009123              | TUERCAS M10 GALVANIZ.               | 3029.00    | 75,725.00  |
| 14/11/2007           | 14/11/2007        | 6009124              | TUERCAS M20 GALVANIZ.               | 290.00     | 8,700.00   |
| 14/11/2007           | 14/11/2007        | 6009125              | TUERCAS M8 GALVANIZADO              | 450.00     | 9,000.00   |
| 14/11/2007           | 14/11/2007        | 6009126              | TUERCAS M30 GALVANIZADO             | 129.00     | 9,159.00   |
| 14/11/2007           | 14/11/2007        | 6009127              | TUERCAS M30 INOXIDABLE              | 65.00      | 2,600.00   |
| 14/11/2007           | 14/11/2007        | 6009128              | TUERCAS M20 INOXIDABLE              | 1167.00    | 35,010.00  |
| 14/11/2007           | 14/11/2007        | 6009129              | TUERCAS M16 INOXIDABLE              | 1322.00    | 37,016.00  |
| 14/11/2007           | 14/11/2007        | 6009130              | TUERCAS M125 INOXIDABLE             | 2332.00    | 60,632.00  |
| 14/11/2007           | 14/11/2007        | 6009131              | ARANDELAS 13*24*2.5 INOXIDABLE      | 492.00     | 18,696.00  |
| 14/11/2007           | 14/11/2007        | 6009132              | TUERCAS M10 INOXIDABLE              | 3178.00    | 81,039.00  |
| 14/11/2007           | 14/11/2007        | 6009133              | TUERCAS M8 INOXIDABLE               | 2932.00    | 111,416.00 |
| 14/11/2007           | 14/11/2007        | 6009134              | TORNILLOS M16*70 H                  | 195.00     | 975.00     |
| 14/11/2007           | 14/11/2007        | 6009135              | TORNILLOS M16*80                    | 6666.00    | 20,355.00  |
| 14/11/2007           | 14/11/2007        | 6009136              | ARANDELAS 17*50*3 INOXIDABLE        | 238.00     | 714.00     |
| 14/11/2007           | 14/11/2007        | 6009137              | TUERCAS M4 INOXIDABLE               | 3841.00    | 38,410.00  |
| 14/11/2007           | 14/11/2007        | 6009138              | TUERCAS M6 INOXIDABLE               | 4394.00    | 52,728.00  |
| 14/11/2007           | 14/11/2007        | 6009139              | ARANDELA 1 1/4 INOXIDABLE           | 24.00      | 96.00      |
| 14/11/2007           | 14/11/2007        | 6009140              | ARANDELAS 13*37*3.0 INOXIDABLE      | 2106.00    | 5,265.00   |
| 14/11/2007           | 14/11/2007        | 6009141              | ARANDELAS INOX. 13*24*2.5           | 1047.00    | 2,617.50   |
| 14/11/2007           | 14/11/2007        | 6009142              | ARANDELAS INOX. 30*15*2 MM          | 349.00     | 1,919.50   |

| 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            | 2072.00    | 4,144.00   |
| 14/11/2007           | 14/11/2007        | 6009144              | ARANDELAS INOX. M20*10*2.00         | 1276.00    | 3,190.00   |
| 14/11/2007           | 14/11/2007        | 6009145              | ARANDELAS INOX. 20*5*1.5            | 66.00      | 165.00     |
| 14/11/2007           | 14/11/2007        | 6009146              | ARANDELA INOX. 8.4*16*1.6           | 1815.00    | 3,630.00   |
| 14/11/2007           | 14/11/2007        | 6009147              | ARANDELAS INOX. 10.5*20*2           | 5138.00    | 11,303.60  |
| 14/11/2007           | 14/11/2007        | 6009148              | ARANDELAS INOX. 6.4*12*1.6          | 5046.00    | 9,082.80   |
| 14/11/2007           | 14/11/2007        | 6009149              | ARANDELAS INOX. 15*8*1.00           | 1434.00    | 3,585.00   |
| 14/11/2007           | 14/11/2007        | 6009150              | ARANDELAS INOX. 4.3*9*0.8           | 4696.00    | 8,452.80   |
| 14/11/2007           | 14/11/2007        | 6009151              | ARANDELAS INOX. 8.4*16*1.6          | 64.00      | 128.00     |
| 14/11/2007           | 14/11/2007        | 6009152              | ARANDELAS INOX. 8*15*1.5            | 270.00     | 486.00     |
| 14/11/2007           | 14/11/2007        | 6009153              | ARANDELAS INOX. 18*6*1.0            | 98.00      | 294.00     |
| 14/11/2007           | 14/11/2007        | 6009154              | TORNILLOS M16*65                    | 319.00     | 2,711.50   |
| 14/11/2007           | 14/11/2007        | 6009155              | TORNILLOS M4*40                     | 1073.00    | 10,730.00  |
| 14/11/2007           | 14/11/2007        | 6009156              | TORNILLOS M16*130                   | 39.00      | 390.00     |
| 14/11/2007           | 14/11/2007        | 6009157              | TORNILLOS M6*30                     | 192.00     | 2,304.00   |
| 14/11/2007           | 14/11/2007        | 6009158              | TORNILLOS M6-1.0*25                 | 266.00     | 3,192.00   |
| 14/11/2007           | 14/11/2007        | 6009159              | TORNILLOS M4*50                     | 400.00     | 4,000.00   |
| 14/11/2007           | 14/11/2007        | 6009160              | TORNILLOS M6*40                     | 1139.00    | 13,668.00  |
| 14/11/2007           | 14/11/2007        | 6009161              | TORNILLOS M8*60                     | 380.00     | 10,640.00  |
| 14/11/2007           | 14/11/2007        | 6009162              | TORNILLOS M8*16                     | 150.00     | 4,200.00   |
| 14/11/2007           | 14/11/2007        | 6009163              | TORNILLOS M4*60                     | 173.00     | 1,730.00   |
| 14/11/2007           | 14/11/2007        | 6009164              | TORNILLOS M8*25*20                  | 196.00     | 5,488.00   |
| 14/11/2007           | 14/11/2007        | 6009165              | TORNILLOS M8*20                     | 341.00     | 9,548.00   |
| 14/11/2007           | 14/11/2007        | 6009166              | ARANDELAS 30*6*2                    | 749.00     | 29,960.00  |
| 14/11/2007           | 14/11/2007        | 6009167              | TORNILLOS M8*25                     | 5.00       | 140.00     |

| 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                    | 1380.00    | 38,640.00  |
| 14/11/2007           | 14/11/2007        | 6009169              | TORNILLOS M20*130                   | 96.00      | 2,880.00   |
| 14/11/2007           | 14/11/2007        | 6009170              | TORNILLOS M20*150                   | 50.00      | 1,500.00   |
| 14/11/2007           | 14/11/2007        | 6009171              | TORNILLOS M6*60                     | 331.00     | 3,972.00   |
| 14/11/2007           | 14/11/2007        | 6009172              | TORNILLOS M20*160                   | 236.00     | 7,080.00   |
| 14/11/2007           | 14/11/2007        | 6009173              | TORNILLOS M24*100                   | 13.00      | 429.00     |
| 14/11/2007           | 14/11/2007        | 6009174              | TORNILLOS M30*100                   | 21.00      | 840.00     |
| 14/11/2007           | 14/11/2007        | 6009175              | TORNILLOS M30*110                   | 10.00      | 400.00     |
| 14/11/2007           | 14/11/2007        | 6009176              | TORNILLOS M10-1.5*35                | 10.00      | 260.00     |
| 14/11/2007           | 14/11/2007        | 6009177              | TORNILLOS M12*30                    | 184.00     | 4,784.00   |
| 14/11/2007           | 14/11/2007        | 6009178              | TORNILLOS M12*40                    | 25.00      | 650.00     |
| 14/11/2007           | 14/11/2007        | 6009179              | TORNILLOS M12*50                    | 75.00      | 2,025.00   |
| 14/11/2007           | 14/11/2007        | 6009180              | TORNILLOS M12*70                    | 31.00      | 868.00     |
| 14/11/2007           | 14/11/2007        | 6009181              | TORNILLOS M12-1.0*75                | 25.00      | 625.00     |
| 01/01/2021           | 01/01/2021        | 6009182              | PERFILES DE 1 1/2* 1 1/2*1/8"       | 2.00       | 1,114.00   |
| 14/11/2007           | 14/11/2007        | 6009183              | TORNILLOS M12*90                    | 31.00      | 325.50     |
| 14/11/2007           | 14/11/2007        | 6009184              | TORNILLOS M10*30                    | 92.00      | 2,392.00   |
| 14/11/2007           | 14/11/2007        | 6009185              | TORNILLOS M10*40                    | 252.00     | 6,804.00   |
| 14/11/2007           | 14/11/2007        | 6009186              | TORNILLOS M10*50                    | 452.00     | 12,204.00  |
| 14/11/2007           | 14/11/2007        | 6009187              | TORNILLOS M8*40 GALV.               | 116.00     | 3,248.00   |
| 14/11/2007           | 14/11/2007        | 6009188              | TORNILLOS M10*20 H. GALV.           | 954.00     | 27,666.00  |
| 14/11/2007           | 14/11/2007        | 6009189              | TORNILLOS M8*60 H GALV.             | 600.00     | 16,800.00  |
| 14/11/2007           | 14/11/2007        | 6009190              | TORNILLOS M10*40 H.GALV.            | 1229.00    | 35,641.00  |
| 14/11/2007           | 14/11/2007        | 6009191              | TORNILLOS M8*50 INOXIDABLE          | 14.00      | 420.00     |
| 14/11/2007           | 14/11/2007        | 6009192              | TORNILLOS 6*20 H                    | 39.00      | 468.00     |

| 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                  | 555.00     | 14,985.00  |
| 14/11/2007           | 14/11/2007        | 6009196              | TORNILLOS M10*60 GALV.              | 95.00      | 950.00     |
| 14/11/2007           | 14/11/2007        | 6009197              | TORNILLOS 16*90 H                   | 20.00      | 250.00     |
| 14/11/2007           | 14/11/2007        | 6009198              | TORNILLOS M20*80 H                  | 150.00     | 4,500.00   |
| 14/11/2007           | 14/11/2007        | 6009199              | TORNILLOS M20*160 GALV,             | 118.00     | 4,130.00   |
| 14/11/2007           | 14/11/2007        | 6009200              | TORNILLOS M20*200 H                 | 30.00      | 1,080.00   |
| 14/11/2007           | 14/11/2007        | 6009201              | TORNILLOS M30*60 H                  | 24.00      | 960.00     |
| 15/11/2007           | 15/11/2007        | 6009202              | TORNILLOS M12*60 TARUGO PLAST.      | 100.00     | 2,800.00   |
| 15/11/2007           | 15/11/2007        | 6009203              | TORNILLOS M10*80 TARUGO PLAST.      | 150.00     | 4,500.00   |
| 15/11/2007           | 15/11/2007        | 6009204              | TORNILLOS M10*60 TARUGO PLAST.      | 42.00      | 1,260.00   |
| 15/11/2007           | 15/11/2007        | 6009205              | NOVAFIX M12*80 TARUGO PLAST.        | 100.00     | 2,800.00   |
| 15/11/2007           | 15/11/2007        | 6009206              | NOVAFIX M12*60                      | 100.00     | 2,800.00   |
| 15/11/2007           | 15/11/2007        | 6009207              | NOVAFIX M10*80                      | 175.00     | 4,550.00   |
| 15/11/2007           | 15/11/2007        | 6009208              | NOVAFIX M 6.3*13.0                  | 930.00     | 22,320.00  |
| 15/11/2007           | 15/11/2007        | 6009209              | TUERCAS SEGUNDA 12 MM               | 62.00      | 930.00     |
| 15/11/2007           | 15/11/2007        | 6009210              | TORNILLOS M10_4.5*50 TARUGO PL      | 50.00      | 1,000.00   |
| 15/11/2007           | 15/11/2007        | 6009211              | ARAND. INOX.CUADRADAS 30*30*10      | 38.00      | 114.00     |
| 15/11/2007           | 15/11/2007        | 6009212              | ARAND.INOX. CUADRADAS 40*15*3       | 11.00      | 44.00      |
| 15/11/2007           | 15/11/2007        | 6009213              | ARAND. INOX.CUADRADAS 60*25*4       | 98.00      | 588.00     |
| 15/11/2007           | 15/11/2007        | 6009214              | TARUGOS PLASTICOS 14*700 F-14       | 280.00     | 280.00     |
| 15/11/2007           | 15/11/2007        | 6009215              | TARUGOS PLASTICOS 11 F12            | 250.00     | 250.00     |
| 15/11/2007           | 15/11/2007        | 6009216              | TARUGOS PLASTICOS 50* U10           | 250.00     | 250.00     |
| 15/11/2007           | 15/11/2007        | 6009217              | TARUGOS PLASTICOS 100*U8            | 200.00     | 200.00     |
| 15/11/2007           | 15/11/2007        | 6009218              | TORNILLOS M16*80                    | 37.00      | 444.00     |
| 15/11/2007           | 15/11/2007        | 6009219              | TORNILLOS M16*90                    | 570.00     | 6,840.00   |

| 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                    | 2.00       | 24.00      |
| 15/11/2007           | 15/11/2007        | 6009222              | TORNILLOS M16*110                   | 16.00      | 208.00     |
| 15/11/2007           | 15/11/2007        | 6009223              | TORNILLOS M16-2.0*120               | 81.00      | 1,053.00   |
| 15/11/2007           | 15/11/2007        | 6009224              | TORNILLOS M6*20                     | 1396.00    | 16,752.00  |
| 15/11/2007           | 15/11/2007        | 6009225              | TORNILLOS M6*16                     | 492.00     | 5,904.00   |
| 15/11/2007           | 15/11/2007        | 6009226              | TORNILLOS M4*20                     | 1000.00    | 10,000.00  |
| 15/11/2007           | 15/11/2007        | 6009227              | ARANDELAS 35*20*3.0                 | 38.00      | 380.00     |
| 15/11/2007           | 15/11/2007        | 6009228              | TORNILLOS M20*75                    | 350.00     | 10,500.00  |
| 15/11/2007           | 15/11/2007        | 6009229              | TORNILLOS M20*65                    | 49.00      | 1,372.00   |
| 15/11/2007           | 15/11/2007        | 6009231              | TORNILLOS M14*100                   | 15.00      | 420.00     |
| 15/11/2007           | 15/11/2007        | 6009232              | TORNILLOS M16*90                    | 25.00      | 325.00     |
| 15/11/2007           | 15/11/2007        | 6009233              | TORNILLOS M20*80                    | 65.00      | 1,820.00   |
| 15/11/2007           | 15/11/2007        | 6009234              | TORNILLOS M20*90                    | 584.00     | 16,352.00  |
| 15/11/2007           | 15/11/2007        | 6009235              | TORNILLOS M20*100                   | 50.00      | 1,450.00   |
| 15/11/2007           | 15/11/2007        | 6009236              | TORNILLOS M8*40                     | 578.00     | 13,872.00  |
| 15/11/2007           | 15/11/2007        | 6009237              | TORNILLOS M8*90                     | 285.00     | 7,125.00   |
| 15/11/2007           | 15/11/2007        | 6009238              | TORNILLOS M10*30                    | 20.00      | 480.00     |
| 15/11/2007           | 15/11/2007        | 6009239              | TORNILLOS M12*30                    | 198.00     | 5,148.00   |
| 15/11/2007           | 15/11/2007        | 6009240              | TORNILLOS M12*20                    | 164.00     | 4,100.00   |
| 15/11/2007           | 15/11/2007        | 6009241              | TORNILOS M12*25 LLAVE 1             | 100.00     | 2,500.00   |
| 15/11/2007           | 15/11/2007        | 6009242              | TORNILLOS M30*280                   | 6.00       | 240.00     |
| 15/11/2007           | 15/11/2007        | 6009243              | SOPORTE PY TUBERIA                  | 19.00      | 380.00     |
| 15/11/2007           | 15/11/2007        | 6009244              | ABRAZADERA INOX. 130 MM             | 39.00      | 195.00     |
| 15/11/2007           | 15/11/2007        | 6009245              | VALVULAS CHEQUEO OJO 1/2            | 3.00       | 150.00     |
| 15/11/2007           | 15/11/2007        | 6009246              | ANILLO P.V.C. 3                     | 6.00       | 120.00     |



| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 15/11/2007           | 15/11/2007        | 6009247              | REDUCCION PVC 3*2                   | 5.00       | 150.00     |
| 15/11/2007           | 15/11/2007        | 6009248              | COUPLIN PVC 1 1/2                   | 6.00       | 90.00      |
| 15/11/2007           | 15/11/2007        | 6009249              | UNION UNIV. 1 1/2 INOX.             | 6.00       | 240.00     |
| 15/11/2007           | 15/11/2007        | 6009250              | UNION UNIVERSAL 1 1/4 INOX.         | 1.00       | 40.00      |
| 15/11/2007           | 15/11/2007        | 6009251              | CODOS 90 1 1/2 INOX.                | 5.00       | 100.00     |
| 15/11/2007           | 15/11/2007        | 6009253              | CODOS 90 1 1/4 INOX.                | 6.00       | 120.00     |
| 15/11/2007           | 15/11/2007        | 6009254              | ANILLOS INOX. DE 1 1/2              | 6.00       | 102.00     |
| 15/11/2007           | 15/11/2007        | 6009255              | NIUFLES 1 1/2*3 INOX.               | 2.00       | 40.00      |
| 15/11/2007           | 15/11/2007        | 6009256              | RED. BUSHING 1 1/2*1 INOX.          | 2.00       | 10.00      |
| 15/11/2007           | 15/11/2007        | 6009257              | ANILLOS INOX. 1                     | 4.00       | 68.00      |
| 15/11/2007           | 15/11/2007        | 6009258              | ANILLOS INOX. 1/2                   | 5.00       | 75.00      |
| 15/11/2007           | 15/11/2007        | 6009259              | VALVULAS CHECKE EN BRONCE 1/2       | 16.00      | 640.00     |
| 15/11/2007           | 15/11/2007        | 6009260              | ABRAZADERA A. INOX.TIPO U100MM      | 10.00      | 470.00     |
| 15/11/2007           | 15/11/2007        | 6009261              | ABRAZADERA A. INOX.TIPO U80 MM      | 10.00      | 450.00     |
| 15/11/2007           | 15/11/2007        | 6009262              | ABRAZADERAS A.INOX.TIPO U160MM      | 11.00      | 550.00     |
| 15/11/2007           | 15/11/2007        | 6009263              | ABRAZADERA A INOX. TIPO U110MM      | 10.00      | 500.00     |
| 15/11/2007           | 15/11/2007        | 6009264              | ABRAZADERA A INOX.TIPO U80 MM       | 18.00      | 810.00     |
| 15/11/2007           | 15/11/2007        | 6009265              | ABRAZADERA A INOX.TIPO U25 MM       | 15.00      | 300.00     |
| 15/11/2007           | 15/11/2007        | 6009266              | ABRAZADERA A INOX.TIPO U200MM       | 6.00       | 330.00     |
| 15/11/2007           | 15/11/2007        | 6009267              | ABRAZADERA A INOX.TIPO U340 MM      | 6.00       | 360.00     |
| 15/11/2007           | 15/11/2007        | 6009268              | ABRAZADERA A INOX.TIPO U270MM       | 5.00       | 285.00     |
| 15/11/2007           | 15/11/2007        | 6009269              | ABRAZADERA A INOX.TIPO U250MM       | 9.00       | 504.00     |
| 15/11/2007           | 15/11/2007        | 6009270              | ABRAZADERA INOX. TIPO U300 MM       | 1.00       | 59.00      |
| 15/11/2007           | 15/11/2007        | 6009271              | ABRAZADERA INOX. TIPO OJO           | 7.00       | 140.00     |
| 15/11/2007           | 15/11/2007        | 6009272              | ABRAZADERA INOX. TIPO U 75 MM       | 11.00      | 495.00     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 15/11/2007           | 15/11/2007        | 6009273              | ABRAZADERA INOX. TIPO U 55 MM       | 4.00       | 160.00     |
| 15/11/2007           | 15/11/2007        | 6009274              | ABRAZADERA INOX. TIPO U 125 MM      | 2.00       | 100.00     |
| 15/11/2007           | 15/11/2007        | 6009275              | ABRAZADERA INOX.TIPO U 380 MM       | 5.00       | 310.00     |
| 15/11/2007           | 15/11/2007        | 6009276              | ABRAZADERA INOX. TIPO U 350 MM      | 3.00       | 180.00     |
| 15/11/2007           | 15/11/2007        | 6009277              | ABRAZADERA INOX. TIPO U 400 MM      | 5.00       | 310.00     |
| 15/11/2007           | 15/11/2007        | 6009278              | ABRAZADERA INOX. TIPO U 430 MM      | 2.00       | 130.00     |
| 15/11/2007           | 15/11/2007        | 6009279              | FLAUCES PVC 180*90*20-75            | 4.00       | 120.00     |
| 15/11/2007           | 15/11/2007        | 6009280              | CURVAS REFORZADAS PVC 2 1/2         | 5.00       | 6,000.00   |
| 15/11/2007           | 15/11/2007        | 6009281              | CURVAS REFORZADAS PVC. 1 1/2        | 1.00       | 1,000.00   |
| 15/11/2007           | 15/11/2007        | 6009282              | CODO 90 PVC REFORZADO 2 1/2         | 15.00      | 270.00     |
| 15/11/2007           | 15/11/2007        | 6009283              | CODO 90 PVC REFORZADO 1 1/2         | 5.00       | 75.00      |
| 15/11/2007           | 15/11/2007        | 6009284              | CODO 45 PVC REFORZADO 1 1/2         | 3.00       | 45.00      |
| 15/11/2007           | 15/11/2007        | 6009285              | VALVULAS CIERRE RAPD PVC 1 1/2      | 3.00       | 2,550.00   |
| 15/11/2007           | 15/11/2007        | 6009286              | VALVULAS CIERRE RAPD PVC 1 1/2      | 4.00       | 3,200.00   |
| 15/11/2007           | 15/11/2007        | 6009287              | TUBO REFORZADO PVC 3                | 1.00       | 871.00     |
| 15/11/2007           | 15/11/2007        | 6009288              | UNION UNIVERSAL PVC 3               | 1.00       | 25.00      |
| 15/11/2007           | 15/11/2007        | 6009289              | COUPLI PVC 1                        | 4.00       | 80.00      |
| 15/11/2007           | 15/11/2007        | 6009290              | FITTING P/MANGUERA 3/4 BRONCE       | 9.00       | 180.00     |
| 15/11/2007           | 15/11/2007        | 6009291              | FITTING P/MANGUERA 3/4 PVC          | 7.00       | 140.00     |
| 15/11/2007           | 15/11/2007        | 6009292              | ABRAZADERAP/MANGUERA 1 1/2 STE      | 55.00      | 990.00     |
| 15/11/2007           | 15/11/2007        | 6009293              | FITTING P/ MANGUERA 1/2 BRONCE      | 9.00       | 162.00     |
| 15/11/2007           | 15/11/2007        | 6009294              | ABRAZADERAS ACERO INOXIDABLE        | 60.00      | 1,080.00   |
| 15/11/2007           | 15/11/2007        | 6009295              | LLAVE CIERRE RAPIDO 1/2 S.S         | 28.00      | 1,400.00   |
| 15/11/2007           | 15/11/2007        | 6009296              | LLAVE CIERRE RAPIDO 3/4 S.S         | 4.00       | 220.00     |
| 15/11/2007           | 15/11/2007        | 6009297              | LLAVE CIERRE RAPIDO 2               | 3.00       | 240.00     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 15/11/2007           | 15/11/2007        | 6009298              | PALOMETAS S.S 246 M01-06            | 10.00      | 350.00     |
| 15/11/2007           | 15/11/2007        | 6009299              | PALOMETAS S.S 248-M01-13            | 2.00       | 76.00      |
| 15/11/2007           | 15/11/2007        | 6009301              | PALOMETAS S.S 246-M01-04-4          | 2.00       | 72.00      |
| 15/11/2007           | 15/11/2007        | 6009302              | PALOMETAS S.S 247-M01-04-9          | 2.00       | 70.00      |
| 15/11/2007           | 15/11/2007        | 6009303              | PALOMETAS S.S 246-M01-04-7          | 1.00       | 36.00      |
| 15/11/2007           | 15/11/2007        | 6009304              | PALOMETAS S.S 247-M01-04-10         | 1.00       | 35.00      |
| 15/11/2007           | 15/11/2007        | 6009305              | PALOMETAS S.S 248-M01-19            | 3.00       | 114.00     |
| 15/11/2007           | 15/11/2007        | 6009306              | PALOMETAS S.S 246-M01-04-2          | 2.00       | 70.00      |
| 15/11/2007           | 15/11/2007        | 6009307              | PIEZA MA 4885 S.S                   | 9.00       | 45.00      |
| 15/11/2007           | 15/11/2007        | 6009308              | PIEZA EZ -25 S.S                    | 7.00       | 35.00      |
| 15/11/2007           | 15/11/2007        | 6009309              | PIEZA 520242-M1018                  | 7.00       | 42.00      |
| 15/11/2007           | 15/11/2007        | 6009310              | PIEZA DA -21 S.S                    | 48.00      | 288.00     |
| 15/11/2007           | 15/11/2007        | 6009311              | PIEZA GE-244 S.S                    | 16.00      | 96.00      |
| 15/11/2007           | 15/11/2007        | 6009312              | PIEZA ZE 5319 S.S                   | 102.00     | 510.00     |
| 15/11/2007           | 15/11/2007        | 6009313              | CIERRAS CV -200-800 S. S            | 19.00      | 190.00     |
| 15/11/2007           | 15/11/2007        | 6009314              | PIEZA PL -40-1000                   | 4.00       | 32.00      |
| 15/11/2007           | 15/11/2007        | 6009315              | BARRA RASCADA 12*2000MM             | 12.00      | 1,200.00   |
| 15/11/2007           | 15/11/2007        | 6009316              | BARRA RASCADA 16*2000MM             | 1.00       | 110.00     |
| 15/11/2007           | 15/11/2007        | 6009317              | BARRA RASCADA 20*1000               | 4.00       | 460.00     |
| 15/11/2007           | 15/11/2007        | 6009318              | BARRA RASCADA 10*1000               | 76.00      | 6,840.00   |
| 15/11/2007           | 15/11/2007        | 6009319              | BARRA RASCADA 12 *1000MM            | 39.00      | 3,900.00   |
| 15/11/2007           | 15/11/2007        | 6009320              | ABRAZADERA DH-C-7-18-S.S            | 14.00      | 420.00     |
| 15/11/2007           | 15/11/2007        | 6009321              | PIEZA MO-34-S.S                     | 13.00      | 65.00      |
| 15/11/2007           | 15/11/2007        | 6009322              | ABRAZADERA DH-C-7-12 S.S.           | 14.00      | 420.00     |
| 15/11/2007           | 15/11/2007        | 6009323              | ABRAZADERA M 10 S.S                 | 16.00      | 480.00     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 15/11/2007           | 15/11/2007        | 6009324              | ABRAZADERA M 01 S.S                 | 6.00       | 180.00     |
| 15/11/2007           | 15/11/2007        | 6009326              | ABRAZADERA M 05 S. S                | 9.00       | 252.00     |
| 15/11/2007           | 15/11/2007        | 6009327              | ABRAZADERA M 075 S.S                | 2.00       | 56.00      |
| 15/11/2007           | 15/11/2007        | 6009328              | ABRAZADERA M 100 S. S               | 2.00       | 100.00     |
| 15/11/2007           | 15/11/2007        | 6009329              | ABRAZADERA M 80 S. S                | 25.00      | 1,000.00   |
| 15/11/2007           | 15/11/2007        | 6009330              | ABRAZADERA PIEZA RD01-100 GDE       | 4.00       | 160.00     |
| 15/11/2007           | 15/11/2007        | 6009331              | SOPORTE BOMA SUMERGIBLE S. S        | 1.00       | 1,500.00   |
| 15/11/2007           | 15/11/2007        | 6009332              | FLANCE M A 246-300                  | 1.00       | 40.00      |
| 15/11/2007           | 15/11/2007        | 6009334              | FLANCE M A 246-10-8                 | 1.00       | 40.00      |
| 15/11/2007           | 15/11/2007        | 6009335              | FLANCE M A 246-160                  | 3.00       | 120.00     |
| 15/11/2007           | 15/11/2007        | 6009336              | FLANCE 100 DN-100                   | 3.00       | 150.00     |
| 15/11/2007           | 15/11/2007        | 6009337              | FLANCE M A 246-50                   | 4.00       | 220.00     |
| 15/11/2007           | 15/11/2007        | 6009338              | FLANCE M A 246-65                   | 3.00       | 165.00     |
| 15/11/2007           | 15/11/2007        | 6009339              | FLANCE M A 246-40                   | 3.00       | 165.00     |
| 15/11/2007           | 15/11/2007        | 6009340              | FLANCE M A 246-50                   | 2.00       | 110.00     |
| 15/11/2007           | 15/11/2007        | 6009341              | FLANCE M A 246-70 S. S              | 3.00       | 180.00     |
| 15/11/2007           | 15/11/2007        | 6009342              | FLANCE 247-M10-9                    | 2.00       | 124.00     |
| 15/11/2007           | 15/11/2007        | 6009343              | FLANCE M A 246-100                  | 1.00       | 65.00      |
| 15/11/2007           | 15/11/2007        | 6009344              | NEOPREN M 100 STK                   | 2.00       | 136.00     |
| 15/11/2007           | 15/11/2007        | 6009345              | NEOPREN M 200 STK                   | 8.00       | 560.00     |
| 15/11/2007           | 15/11/2007        | 6009346              | NEOPREN STK 98800130                | 2.00       | 240.00     |
| 15/11/2007           | 15/11/2007        | 6009347              | NEOPREN M 6 STK 98600130            | 8.00       | 1,200.00   |
| 15/11/2007           | 15/11/2007        | 6009348              | KIC PARA AGUA                       | 1.00       | 500.00     |
| 15/11/2007           | 15/11/2007        | 6009349              | SO-01-2,006 S.S                     | 33.00      | 1,584.00   |
| 15/11/2007           | 15/11/2007        | 6009350              | RA 2386                             | 5.00       | 160.00     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 15/11/2007           | 15/11/2007        | 6009351              | VALVULA JL 1040-DN 80               | 1.00       | 1,800.00   |
| 15/11/2007           | 15/11/2007        | 6009352              | JUNTA DE GOMAS 40 STK-98150130      | 9.00       | 1,350.00   |
| 15/11/2007           | 15/11/2007        | 6009354              | JUNTA DE GOMA 25 STK-98100130       | 54.00      | 4,320.00   |
| 15/11/2007           | 15/11/2007        | 6009357              | JUNTA DE GOMA 20 STK-98300130       | 5.00       | 600.00     |
| 15/11/2007           | 15/11/2007        | 6009358              | JUNTA DE GOMA 25 STK-98350130       | 4.00       | 488.00     |
| 15/11/2007           | 15/11/2007        | 6009359              | JUNTA DE GOMA 15 STK-61032130       | 2.00       | 370.00     |
| 15/11/2007           | 15/11/2007        | 6009360              | JUNTA DE GOMA 20 STK-61050130       | 16.00      | 1,440.00   |
| 15/11/2007           | 15/11/2007        | 6009361              | PIEZA Ñ3403402 SOPORTE GOMAS        | 32.00      | 1,920.00   |
| 15/11/2007           | 15/11/2007        | 6009362              | JUNTAS D/GOMAS 2.0 STK98065130      | 48.00      | 3,360.00   |
| 15/11/2007           | 15/11/2007        | 6009363              | JUNTAS D/GOMAS 20 STK98200130       | 7.00       | 630.00     |
| 15/11/2007           | 15/11/2007        | 6009364              | JUNTAS D/GOMAS 5 STK-61200130       | 5.00       | 325.00     |
| 02/06/2022           | 02/06/2022        | 6009365              | SOLDADURA INOX. 532                 | 160.00     | 76,950.00  |
| 15/11/2007           | 15/11/2007        | 6009366              | SESOR ULTRASONIDO N=201215-30       | 1.00       | 480.00     |
| 15/11/2007           | 15/11/2007        | 6009367              | TARJETAS 1788 ENBT                  | 2.00       | 1,000.00   |
| 15/11/2007           | 15/11/2007        | 6009369              | VISORES DE ACEITE PARA BLOWER       | 22.00      | 5,500.00   |
| 15/11/2007           | 15/11/2007        | 6009370              | RETENEDORA 42-65-10                 | 29.00      | 2,320.00   |
| 15/11/2007           | 15/11/2007        | 6009371              | RETENEDORA 72-95-10                 | 16.00      | 1,440.00   |
| 15/11/2007           | 15/11/2007        | 6009372              | REDUCCIONES N=246-1/2-3/8           | 9.00       | 405.00     |
| 15/11/2007           | 15/11/2007        | 6009373              | ANILLO 90+75+17.5 S. S              | 10.00      | 810.00     |
| 15/11/2007           | 15/11/2007        | 6009374              | PIEZAS N=BL01-2312                  | 11.00      | 330.00     |
| 15/11/2007           | 15/11/2007        | 6009375              | PIEZAS B101-2311                    | 6.00       | 180.00     |
| 15/11/2007           | 15/11/2007        | 6009376              | PIEZAS B101-2310                    | 6.00       | 180.00     |
| 15/11/2007           | 15/11/2007        | 6009377              | JUNTAS B101-2309                    | 2.00       | 204.00     |
| 15/11/2007           | 15/11/2007        | 6009378              | JUNTAS B101-2308                    | 21.00      | 2,142.00   |
| 15/11/2007           | 15/11/2007        | 6009379              | JUNTAS B101-2307                    | 15.00      | 1,530.00   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 15/11/2007           | 15/11/2007        | 6009380              | JUNTAS B101-2306                    | 4.00       | 408.00     |
| 15/11/2007           | 15/11/2007        | 6009381              | JUNTAS B101-2305                    | 3.00       | 306.00     |
| 15/11/2007           | 15/11/2007        | 6009382              | ABRAZADERA DE METAL 20 MM           | 2411.00    | 96,440.00  |
| 15/11/2007           | 15/11/2007        | 6009383              | ABRAZADERA DE 1/2                   | 23.00      | 805.00     |
| 15/11/2007           | 15/11/2007        | 6009384              | SUIT DE CONTROL ON OFF ON           | 18.00      | 3,600.00   |
| 15/11/2007           | 15/11/2007        | 6009385              | TARUGOS PLASTICOS 12*60 MM          | 2400.00    | 4,800.00   |
| 15/11/2007           | 15/11/2007        | 6009386              | PARADA D/EMERGENCIA 800-IPYA3M      | 8.00       | 640.00     |
| 15/11/2007           | 15/11/2007        | 6009387              | SUIT D/POT.194E-Y16M-1756-6N        | 2.00       | 150.00     |
| 15/11/2007           | 15/11/2007        | 6009388              | SUIT D/POT. 194E-Y63M-1753-6N       | 1.00       | 75.00      |
| 15/11/2007           | 15/11/2007        | 6009389              | SUIT D/POT.194E-Y40M-1753-6N        | 1.00       | 75.00      |
| 16/11/2007           | 16/11/2007        | 6009396              | S MART MOTU 150-C9NBD               | 2.00       | 700.00     |
| 16/11/2007           | 16/11/2007        | 6009397              | CONECT.DE EMP.AMARILL.AB4652SK      | 53.00      | 2,120.00   |
| 27/11/2007           | 27/11/2007        | 6009398              | CONECT.DE EMP. AZULES AB2527SK      | 38.00      | 1,520.00   |
| 16/11/2007           | 16/11/2007        | 6009399              | CONECT.DE EMP.ROJO 10-121           | 164.00     | 6,560.00   |
| 16/11/2007           | 16/11/2007        | 6009400              | CONECT.DE OJO AMARILL.AB4665R       | 337.00     | 13,480.00  |
| 16/11/2007           | 16/11/2007        | 6009401              | CONECT.DE OJO AZULES AB2565R        | 171.00     | 6,840.00   |
| 16/11/2007           | 16/11/2007        | 6009402              | CONECT.DE OJO AB2543R               | 650.00     | 26,000.00  |
| 16/11/2007           | 16/11/2007        | 6009403              | TORNILLOS DE EMPALMES 2.5 MM        | 1200.00    | 9,600.00   |
| 16/11/2007           | 16/11/2007        | 6009404              | TORNILLOS DE EMPALMES RD 16012      | 190.00     | 1,520.00   |
| 16/11/2007           | 16/11/2007        | 6009405              | TORNILLOS DE FIBRA OPTICA           | 23.00      | 230.00     |
| 16/11/2007           | 16/11/2007        | 6009406              | REGLETA DE EMPALME 16321            | 202.00     | 12,524.00  |
| 16/11/2007           | 16/11/2007        | 6009407              | REGLETA DE EMPALME PLAST.612        | 14.00      | 840.00     |
| 16/11/2007           | 16/11/2007        | 6009408              | TABLILLO TERMINAR 1492-W3           | 135.00     | 7,695.00   |
| 16/11/2007           | 16/11/2007        | 6009409              | PAWER MONITOR SHABT{L-F1M10         | 1.00       | 400.00     |
| 16/11/2007           | 16/11/2007        | 6009411              | CONTACTO AUX./SUI 194E-APD10        | 15.00      | 450.00     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 16/11/2007           | 16/11/2007        | 6009412              | BASE/TUBO SENSOR OXIGENO S.S        | 3.00       | 114.00     |
| 16/11/2007           | 16/11/2007        | 6009413              | CP 155 EXP.25.4MM REG.12 7MM        | 5.00       | 2,000.00   |
| 19/11/2007           | 19/11/2007        | 6009414              | STECKER TE-PLUS 16A.IP67            | 30.00      | 15,000.00  |
| 19/11/2007           | 19/11/2007        | 6009415              | BALS CEE-63 6H-200/348-3PTN         | 1.00       | 1,000.00   |
| 19/11/2007           | 19/11/2007        | 6009416              | ARTI Ñ015-6-15-3P+N+TIERRA          | 2.00       | 2,400.00   |
| 19/11/2007           | 19/11/2007        | 6009417              | SOLO PLUS TYPE308 4P+N-400V-32      | 10.00      | 13,000.00  |
| 19/11/2007           | 19/11/2007        | 6009418              | SOLO PLUS TYPE208 4P+N-400V-32      | 10.00      | 11,500.00  |
| 19/11/2007           | 19/11/2007        | 6009419              | SOLO PLUS TYPE307 4P+N-400V 16      | 10.00      | 15,000.00  |
| 19/11/2007           | 19/11/2007        | 6009420              | SOLO PL.TYPE21774 2P+N-230V-16      | 10.00      | 18,000.00  |
| 19/11/2007           | 19/11/2007        | 6009421              | SOLO PL.TYPE31608 2P+N-230V-16      | 10.00      | 25,000.00  |
| 19/11/2007           | 19/11/2007        | 6009422              | BRAKES AB-140M-C2E-B63 410-6.3      | 66.00      | 18,480.00  |
| 19/11/2007           | 19/11/2007        | 6009423              | PRESSKABEL 366 R8-AL-CV             | 30.00      | 2,610.00   |
| 19/11/2007           | 19/11/2007        | 6009424              | PRESSKABEL 368 R10-AL-CV            | 50.00      | 4,350.00   |
| 19/11/2007           | 19/11/2007        | 6009425              | PRESSKABEL 368 R12-AL-CU            | 17.00      | 1,479.00   |
| 19/11/2007           | 19/11/2007        | 6009426              | DANDELEKTRON TYPE H 808             | 6.00       | 720.00     |
| 19/11/2007           | 19/11/2007        | 6009427              | EMPALMES P/RELI (LA NORIEGA)        | 600.00     | 7,200.00   |
| 19/11/2007           | 19/11/2007        | 6009428              | CABLE 4*95 MM2 U1000-ARVF           | 59.00      | 826.00     |
| 19/11/2007           | 19/11/2007        | 6009429              | CABLE DE 2*1.5 MM2                  | 860.00     | 12,040.00  |
| 19/11/2007           | 19/11/2007        | 6009430              | CABLE 3G1.5                         | 82.00      | 1,312.00   |
| 19/11/2007           | 19/11/2007        | 6009431              | CABLE V1000RVR2V-1K-1X150           | 37.00      | 629.00     |
| 19/11/2007           | 19/11/2007        | 6009432              | CABLE 5G1.5                         | 500.00     | 9,000.00   |
| 19/11/2007           | 19/11/2007        | 6009433              | CABLE 7G1.5                         | 179.00     | 3,580.00   |
| 19/11/2007           | 19/11/2007        | 6009434              | CABLE 4G4                           | 124.00     | 1,736.00   |
| 19/11/2007           | 19/11/2007        | 6009435              | CABLE 4G1                           | 250.00     | 3,500.00   |
| 19/11/2007           | 19/11/2007        | 6009436              | CABLE 1*2*0.75                      | 147.00     | 1,911.00   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 19/11/2007           | 19/11/2007        | 6009437              | MASCARA MSA-AVER-D2055000           | 1.00       | 200.00     |
| 19/11/2007           | 19/11/2007        | 6009438              | CABLE 3*6+3G1 0.MM                  | 80.00      | 10,400.00  |
| 19/11/2007           | 19/11/2007        | 6009439              | CABLE 4G6                           | 211.00     | 42,200.00  |
| 19/11/2007           | 19/11/2007        | 6009440              | CABLE 4G2                           | 495.00     | 99,000.00  |
| 19/11/2007           | 19/11/2007        | 6009441              | CABLE 4G25                          | 100.00     | 20,000.00  |
| 19/11/2007           | 19/11/2007        | 6009442              | CABLE 4*2*0.75                      | 200.00     | 44,000.00  |
| 19/11/2007           | 19/11/2007        | 6009443              | CABLE 4*2*0.75                      | 250.00     | 55,000.00  |
| 19/11/2007           | 19/11/2007        | 6009444              | CABLE IEC-228-CU50 (DESNUDO)        | 90.00      | 16,200.00  |
| 19/11/2007           | 19/11/2007        | 6009445              | ANTI-SEIZE COMPOUND (GRASA)         | 8.00       | 240.00     |
| 19/11/2007           | 19/11/2007        | 6009446              | ROCAL COMPOUND                      | 3.00       | 150.00     |
| 19/11/2007           | 19/11/2007        | 6009447              | CABLE RG-2Y (ST) Y 2*2*0.75         | 1.00       | 125.00     |
| 19/11/2007           | 19/11/2007        | 6009448              | CONECTOR PLAST. 50.021 PA7035       | 264.00     | 3,960.00   |
| 19/11/2007           | 19/11/2007        | 6009449              | UNIPARK                             | 6.00       | 150.00     |
| 19/11/2007           | 19/11/2007        | 6009450              | GALASE TEXACO MAREAK-HD-2           | 5.00       | 1,800.00   |
| 19/11/2007           | 19/11/2007        | 6009451              | TARUGOS PLASTICOS-ZX-10             | 161.00     | 322.00     |
| 19/11/2007           | 19/11/2007        | 6009452              | SMART ELECTRIC.FOAM INSULATION      | 60.00      | 1,800.00   |
| 19/11/2007           | 19/11/2007        | 6009454              | ACEITERA PRESSAL 05-133-250ML       | 1.00       | 50.00      |
| 19/11/2007           | 19/11/2007        | 6009455              | SOPORTE/ TUBERIAS HIETI5761-2       | 4.00       | 120.00     |
| 19/11/2007           | 19/11/2007        | 6009457              | ALAMBRE CENTRAL RED 1*0.75 MM       | 100.00     | 7,500.00   |
| 19/11/2007           | 19/11/2007        | 6009458              | ALAMBRE PARA TIERRA 1*6             | 100.00     | 7,500.00   |
| 19/11/2007           | 19/11/2007        | 6009459              | BASE GALVANIZADA 35-200             | 36.00      | 2,880.00   |
| 19/11/2007           | 19/11/2007        | 6009460              | TUERCA/RIEL UNITRU 315-100          | 190.00     | 7,600.00   |
| 19/11/2007           | 19/11/2007        | 6009461              | TUERCA /RIEL UNITRU 315-060         | 883.00     | 35,320.00  |
| 19/11/2007           | 19/11/2007        | 6009462              | TUERCA /RIEL UNITRU 315-020         | 155.00     | 5,425.00   |
| 19/11/2007           | 19/11/2007        | 6009463              | TOMADOR MUESTRA16-41+2P+TIERRA      | 1.00       | 100.00     |



| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 19/11/2007           | 19/11/2007        | 6009465              | MICROLOGIE 1762-L 408 WAR           | 1.00       | 80.00      |
| 19/11/2007           | 19/11/2007        | 6009466              | SUICH A-B 194E Y 25M-1753-6N        | 10.00      | 200.00     |
| 19/11/2007           | 19/11/2007        | 6009467              | FLEX 1/0 AB 96235875                | 1.00       | 25.00      |
| 19/11/2007           | 19/11/2007        | 6009468              | SENSOR VN14                         | 1.00       | 50.00      |
| 19/11/2007           | 19/11/2007        | 6009469              | TEMPERATURA SENSOR MBT5252          | 2.00       | 240.00     |
| 19/11/2007           | 19/11/2007        | 6009470              | SPORT P. 285-2651                   | 1.00       | 35.00      |
| 19/11/2007           | 19/11/2007        | 6009471              | SPORE PORT K071                     | 2.00       | 70.00      |
| 19/11/2007           | 19/11/2007        | 6009472              | FLEOOT SUITCH 202810-7030-1013      | 2.00       | 80.00      |
| 19/11/2007           | 19/11/2007        | 6009473              | PRESURE TRANMITE 060G3011           | 5.00       | 190.00     |
| 19/11/2007           | 19/11/2007        | 6009476              | 250 MCM 2-0                         | 1.00       | 35.00      |
| 19/11/2007           | 19/11/2007        | 6009477              | 250 MCM 25G MM M8                   | 100.00     | 3,000.00   |
| 19/11/2007           | 19/11/2007        | 6009478              | 250 MCM 150G MM M16                 | 10.00      | 300.00     |
| 19/11/2007           | 19/11/2007        | 6009479              | 250 MCM 50G MM M10                  | 143.00     | 4,290.00   |
| 19/11/2007           | 19/11/2007        | 6009480              | 250 MCM 35G MM M12                  | 21.00      | 630.00     |
| 19/11/2007           | 19/11/2007        | 6009481              | 250 MCM 240G MM M16                 | 10.00      | 300.00     |
| 19/11/2007           | 19/11/2007        | 6009482              | 250 MCM 16G MM M10                  | 103.00     | 3,090.00   |
| 19/11/2007           | 19/11/2007        | 6009483              | 250 MCM 16G MM M16                  | 20.00      | 600.00     |
| 19/11/2007           | 19/11/2007        | 6009484              | 250 MCM 35G MM M10                  | 64.00      | 1,920.00   |
| 19/11/2007           | 19/11/2007        | 6009485              | 250 MCM 25G MM M10                  | 106.00     | 3,180.00   |
| 19/11/2007           | 19/11/2007        | 6009486              | 250 MCM 16G MM M12                  | 140.00     | 4,200.00   |
| 19/11/2007           | 19/11/2007        | 6009487              | 250 MCM 16G MM M8                   | 32.00      | 960.00     |
| 19/11/2007           | 19/11/2007        | 6009488              | 250 MCM 50G MM M8                   | 159.00     | 4,770.00   |
| 19/11/2007           | 19/11/2007        | 6009489              | 250 MCM 16G MM M6                   | 60.00      | 1,800.00   |
| 19/11/2007           | 19/11/2007        | 6009490              | 250 MCM 95G MM M10                  | 5.00       | 150.00     |
| 19/11/2007           | 19/11/2007        | 6009491              | 250 MCM 95G MM M12                  | 5.00       | 150.00     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 19/11/2007           | 19/11/2007        | 6009492              | 250 MCM 50G MM M12                  | 98.00      | 2,940.00   |
| 19/11/2007           | 19/11/2007        | 6009493              | 250 MCM 25G MM M6                   | 208.00     | 6,240.00   |
| 19/11/2007           | 19/11/2007        | 6009494              | 250 MCM 70G MM M8                   | 131.00     | 3,930.00   |
| 19/11/2007           | 19/11/2007        | 6009495              | 250 MCM 70G MM M10                  | 61.00      | 1,830.00   |
| 19/11/2007           | 19/11/2007        | 6009496              | 250 MCM 35G MM M8                   | 86.00      | 2,580.00   |
| 19/11/2007           | 19/11/2007        | 6009497              | 250 MCM 150G MM M8                  | 10.00      | 300.00     |
| 19/11/2007           | 19/11/2007        | 6009498              | 250 MCM 150G MM M10                 | 36.00      | 1,080.00   |
| 19/11/2007           | 19/11/2007        | 6009500              | TORNILLOS GALVANIZADOS 10*20        | 171.00     | 7,695.00   |
| 19/11/2007           | 19/11/2007        | 6009501              | EJE GALVANIZADOS AL-23              | 10.00      | 1,500.00   |
| 19/11/2007           | 19/11/2007        | 6009502              | TORN. TIPO CARRUAJE GALV. 8*30      | 70.00      | 2,450.00   |
| 19/11/2007           | 19/11/2007        | 6009503              | TORNILLO 10*20 SOGANOR              | 1011.00    | 35,385.00  |
| 19/11/2007           | 19/11/2007        | 6009504              | TORNILLO 10*20 M10*80               | 683.00     | 23,905.00  |
| 19/11/2007           | 19/11/2007        | 6009505              | TORNILLO 10*20 M10*60               | 25.00      | 875.00     |
| 19/11/2007           | 19/11/2007        | 6009506              | TORNILLO 10*20 M20*100              | 173.00     | 6,055.00   |
| 19/11/2007           | 19/11/2007        | 6009507              | CONECTOR PLAST. 50.650 PA 7035      | 43.00      | 645.00     |
| 19/11/2007           | 19/11/2007        | 6009508              | CONECTOR PLAST. 50.620 PA 7035      | 1395.00    | 20,925.00  |
| 19/11/2007           | 19/11/2007        | 6009509              | TARUGO PLASTICO                     | 1985.00    | 3,970.00   |
| 19/11/2007           | 19/11/2007        | 6009510              | ABRAZADERA DE METAL 40 MM           | 610.00     | 18,300.00  |
| 19/11/2007           | 19/11/2007        | 6009511              | PT FA, 5-35                         | 1200.00    | 57,600.00  |
| 19/11/2007           | 19/11/2007        | 6009512              | PROTECTOR P/AGUA ACERO INOX.        | 3.00       | 300.00     |
| 19/11/2007           | 19/11/2007        | 6009513              | CABLE TIA 350*9 11003T              | 500.00     | 17,500.00  |
| 19/11/2007           | 19/11/2007        | 6009514              | CABLE TIA 465*7.6 120313T           | 300.00     | 11,100.00  |
| 19/11/2007           | 19/11/2007        | 6009515              | CABLE TIA 760*7.6 120513T           | 941.00     | 37,640.00  |
| 19/11/2007           | 19/11/2007        | 6009516              | CABLE TIA 350*4.8 60513T            | 2103.00    | 69,399.00  |
| 19/11/2007           | 19/11/2007        | 6009517              | CABLE TIA 200*3.6 30513T            | 2650.00    | 84,800.00  |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 19/11/2007           | 19/11/2007        | 6009518              | CABLE TIA 200*4.8 T50RV             | 900.00     | 28,800.00  |
| 19/11/2007           | 19/11/2007        | 6009519              | SOPORTE SEG.P/CABLE SP3             | 46.00      | 1,840.00   |
| 19/11/2007           | 19/11/2007        | 6009520              | SOPORTE SEG. P/CABLE SP2            | 163.00     | 6,520.00   |
| 19/11/2007           | 19/11/2007        | 6009521              | SOPORTE SEG. P/CABLE SP1            | 44.00      | 1,760.00   |
| 19/11/2007           | 19/11/2007        | 6009522              | OBO-BAN 927                         | 82.00      | 3,116.00   |
| 19/11/2007           | 19/11/2007        | 6009523              | ERISCO PLN 42*30-10,5MM P1          | 1100.00    | 16,500.00  |
| 19/11/2007           | 19/11/2007        | 6009524              | ARTICULO M 25 * M 32 PA             | 230.00     | 4,600.00   |
| 19/11/2007           | 19/11/2007        | 6009525              | ARTICULO M 32 * M 40 PA             | 19.00      | 475.00     |
| 19/11/2007           | 19/11/2007        | 6009526              | VARILLA P/TIERRA                    | 25.00      | 5,000.00   |
| 19/11/2007           | 19/11/2007        | 6009527              | PROTECTOR P/CANAleta GALVANIZ.      | 3.00       | 900.00     |
| 19/11/2007           | 19/11/2007        | 6009528              | CONECTOR PLAST. 50.640              | 120.00     | 1,800.00   |
| 19/11/2007           | 19/11/2007        | 6009529              | CONECTOR PLAST. 50.632 PA 7035      | 197.00     | 2,955.00   |
| 19/11/2007           | 19/11/2007        | 6009530              | PROTECTOR P/CANAleta ALUMINIO       | 1.00       | 350.00     |
| 19/11/2007           | 19/11/2007        | 6009531              | PROTECTOR PARA CANAleta DE 200      | 4.00       | 1,200.00   |
| 19/11/2007           | 19/11/2007        | 6009532              | TUBERIA FLEXIBLE OBX 23*29 MM       | 63.00      | 5,040.00   |
| 19/11/2007           | 19/11/2007        | 6009534              | CANAleta PLAST. RAL-7035 2MX        | 18.00      | 648.00     |
| 19/11/2007           | 19/11/2007        | 6009535              | CANAleta PLAST.RAL-7035 40*90       | 9.00       | 324.00     |
| 19/11/2007           | 19/11/2007        | 6009536              | TUBERIA FLEXIBLE OBX 31*37          | 95.00      | 8,075.00   |
| 20/11/2007           | 20/11/2007        | 6009537              | TUBERIA FLEXIBLE OBX 14*17 MM       | 15.00      | 1,050.00   |
| 20/11/2007           | 20/11/2007        | 6009538              | TUBERIA FLEXIBLE PLASTICAS          | 2.00       | 200.00     |
| 20/11/2007           | 20/11/2007        | 6009539              | CODO P/ CANAleta 6182-216           | 8.00       | 64.00      |
| 20/11/2007           | 20/11/2007        | 6009540              | CODO P/CANAleta 6182-615            | 8.00       | 64.00      |
| 20/11/2007           | 20/11/2007        | 6009541              | CODO P/CANAleta 6182-259            | 4.00       | 32.00      |
| 20/11/2007           | 20/11/2007        | 6009542              | CODO P/CANAleta 6182-666            | 4.00       | 32.00      |
| 20/11/2007           | 20/11/2007        | 6009543              | SENSOR ULTRA SONICE                 | 1.00       | 50.00      |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 20/11/2007           | 20/11/2007        | 6009544              | DISPLAY P/MED.DE FLUJO MAG5000      | 2.00       | 500.00     |
| 20/11/2007           | 20/11/2007        | 6009545              | OJO M20*M25 PA                      | 440.00     | 22,000.00  |
| 20/11/2007           | 20/11/2007        | 6009546              | TUERCAS PLASTICAS M 50*1.5          | 69.00      | 1,725.00   |
| 20/11/2007           | 20/11/2007        | 6009547              | TUERCAS PLASTICAS M 63*1.5          | 16.00      | 400.00     |
| 20/11/2007           | 20/11/2007        | 6009548              | TUERCAS PLASTICAS M 40*1.5          | 137.00     | 3,425.00   |
| 20/11/2007           | 20/11/2007        | 6009549              | TUERCA                              | 334.00     | 8,350.00   |
| 20/11/2007           | 20/11/2007        | 6009550              | TUERCAS PLASTICAS M 25*1.5          | 648.00     | 16,200.00  |
| 20/11/2007           | 20/11/2007        | 6009551              | TUERCAS PLASTICAS M 20*1.5          | 693.00     | 17,325.00  |
| 20/11/2007           | 20/11/2007        | 6009552              | TUERCAS PLASTICAS PG 16             | 85.00      | 2,125.00   |
| 20/11/2007           | 20/11/2007        | 6009553              | TUERCAS PLASTICAS M 12*1.5          | 176.00     | 4,400.00   |
| 20/11/2007           | 20/11/2007        | 6009554              | TAPONES PLAST.P/REG.M 20*1.5        | 196.00     | 19,600.00  |
| 20/11/2007           | 20/11/2007        | 6009555              | TUERCAS PLASTICAS M 16*1.5          | 550.00     | 13,750.00  |
| 20/11/2007           | 20/11/2007        | 6009556              | CONECTORES PLASTICOS PG 42          | 28.00      | 420.00     |
| 20/11/2007           | 20/11/2007        | 6009557              | CONECTORES PLASTICOS 25XX1.5        | 1290.00    | 19,350.00  |
| 20/11/2007           | 20/11/2007        | 6009558              | TUERCAS PLASTICAS 32*1.5            | 203.00     | 5,075.00   |
| 20/11/2007           | 20/11/2007        | 6009559              | TUERCAS PLASTICAS PG 29             | 140.00     | 3,500.00   |
| 20/11/2007           | 20/11/2007        | 6009560              | CONECTORES PLASTICOS 63*1.5         | 10.00      | 150.00     |
| 20/11/2007           | 20/11/2007        | 6009561              | CONECTORES PLASTICOS PG 36          | 46.00      | 690.00     |
| 20/11/2007           | 20/11/2007        | 6009562              | CONECTORES PLASTICOS M16*1.5        | 618.00     | 9,270.00   |
| 20/11/2007           | 20/11/2007        | 6009563              | CONECTORES PLASTICOS M12*1.5        | 234.00     | 3,510.00   |
| 20/11/2007           | 20/11/2007        | 6009564              | TUERCAS PLASTICAS 316 PA            | 215.00     | 5,375.00   |
| 20/11/2007           | 20/11/2007        | 6009565              | TUERCAS PLASTICAS M50*M40 PA        | 40.00      | 1,000.00   |
| 20/11/2007           | 20/11/2007        | 6009566              | CONECTORES PLASTICOS PG 13.5        | 206.00     | 3,090.00   |
| 20/11/2007           | 20/11/2007        | 6009567              | CONECTORES PLASTICOS PG 16          | 213.00     | 3,195.00   |
| 20/11/2007           | 20/11/2007        | 6009569              | CAJA DE REG PLASTICO 3-11-1640      | 8.00       | 2,000.00   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 20/11/2007           | 20/11/2007        | 6009570              | CAJA DE REG PLAST. MII50L75G        | 3.00       | 750.00     |
| 20/11/2007           | 20/11/2007        | 6009571              | CAJA DE REG.PLASTICOS 002.000       | 51.00      | 12,750.00  |
| 20/11/2007           | 20/11/2007        | 6009572              | CONECTORE P/ VARILLA DE TIERRA      | 4.00       | 60.00      |
| 20/11/2007           | 20/11/2007        | 6009573              | EMPATE VARILLA TIERRA BOMB.60W      | 31.00      | 465.00     |
| 20/11/2007           | 20/11/2007        | 6009574              | BOMBILLO DE 60W IV0072SA            | 18.00      | 540.00     |
| 20/11/2007           | 20/11/2007        | 6009575              | PALOMETA 8766507                    | 30.00      | 600.00     |
| 20/11/2007           | 20/11/2007        | 6009576              | PALOMETA 8767360                    | 54.00      | 1,080.00   |
| 20/11/2007           | 20/11/2007        | 6009577              | EMPATE P/ CANALETA 8363410          | 223.00     | 3,345.00   |
| 20/11/2007           | 20/11/2007        | 6009578              | BASE P/CANALETA DE 600 MM*60        | 6.00       | 180.00     |
| 20/11/2007           | 20/11/2007        | 6009579              | PALOMETA 8767340                    | 6.00       | 300.00     |
| 20/11/2007           | 20/11/2007        | 6009580              | PALOMETA 8766505                    | 10.00      | 300.00     |
| 20/11/2007           | 20/11/2007        | 6009581              | UNION FLEXIBLE DE CANALETA          | 26.00      | 520.00     |
| 20/11/2007           | 20/11/2007        | 6009582              | PALOMETA POSICION 790               | 97.00      | 4,850.00   |
| 20/11/2007           | 20/11/2007        | 6009583              | PALOMETA POSICION 300 MM            | 42.00      | 1,890.00   |
| 20/11/2007           | 20/11/2007        | 6009584              | PALOMETA POSICION 500 MM            | 19.00      | 912.00     |
| 20/11/2007           | 20/11/2007        | 6009585              | PALOMETA POSICION 600 MM            | 6.00       | 288.00     |
| 20/11/2007           | 20/11/2007        | 6009586              | PALOMETA POSICION 200 MM            | 55.00      | 2,200.00   |
| 20/11/2007           | 20/11/2007        | 6009587              | ANILLO COMPLIN 40 MM                | 10.00      | 280.00     |
| 20/11/2007           | 20/11/2007        | 6009588              | ANILLO COMPLIN 20 MM                | 139.00     | 3,892.00   |
| 20/11/2007           | 20/11/2007        | 6009589              | TUBERIA FLEXIBLE B*14*17 MM         | 80.00      | 6,800.00   |
| 20/11/2007           | 20/11/2007        | 6009590              | ABRAZADERA CANALETA                 | 735.00     | 11,025.00  |
| 20/11/2007           | 20/11/2007        | 6009591              | ABRAZADERA BASE 8363460             | 200.00     | 4,000.00   |
| 20/11/2007           | 20/11/2007        | 6009592              | RIEL UNIT TRU 40*40 MM*6M           | 10.00      | 350.00     |
| 20/11/2007           | 20/11/2007        | 6009593              | RIEL UNIT TRU 20*40MM*6M            | 56.00      | 1,960.00   |
| 20/11/2007           | 20/11/2007        | 6009594              | TUBO ELECT. GALV. 20MM*4M           | 50.00      | 10,500.00  |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 20/11/2007           | 20/11/2007        | 6009595              | TUBOS ELCT. GALV. 40MM*4M           | 8.00       | 2,000.00   |
| 20/11/2007           | 20/11/2007        | 6009596              | BASE PERFORADA 200*2M 14712         | 5.00       | 500.00     |
| 20/11/2007           | 20/11/2007        | 6009598              | LUZ PILOTO 800-NTR                  | 10.00      | 200.00     |
| 20/11/2007           | 20/11/2007        | 6009599              | CABLE DE RED 1M                     | 2.00       | 80.00      |
| 20/11/2007           | 20/11/2007        | 6009600              | CABLE DE RED 2M                     | 2.00       | 80.00      |
| 20/11/2007           | 20/11/2007        | 6009601              | CABLE DE RED 3M                     | 6.00       | 270.00     |
| 20/11/2007           | 20/11/2007        | 6009602              | BASE CONTACTO 800-3LX01             | 6.00       | 90.00      |
| 20/11/2007           | 20/11/2007        | 6009603              | LUZ PILOTO VERDE 800{P-PM3DO        | 7.00       | 140.00     |
| 20/11/2007           | 20/11/2007        | 6009604              | BOMBILLO VERDE 800{-N157G           | 4.00       | 80.00      |
| 20/11/2007           | 20/11/2007        | 6009605              | BOMBILLO ROJO 800{N157R             | 5.00       | 100.00     |
| 20/11/2007           | 20/11/2007        | 6009607              | BASE P/ CANALETA                    | 39.00      | 1,170.00   |
| 20/11/2007           | 20/11/2007        | 6009608              | CONTACTO CON BASE 800{-3L*10        | 4.00       | 80.00      |
| 20/11/2007           | 20/11/2007        | 6009609              | LUZ PILOTO ROJO 800{P-PM4DO         | 4.00       | 80.00      |
| 20/11/2007           | 20/11/2007        | 6009610              | SELECTOR DE CLAV. 800{P-SM32        | 5.00       | 150.00     |
| 20/11/2007           | 20/11/2007        | 6009611              | CONTACTO AUXILIAR 140L-{A1          | 1.00       | 30.00      |
| 20/11/2007           | 20/11/2007        | 6009618              | CONECTOR AUXILIAR 195-MA40          | 1.00       | 200.00     |
| 20/11/2007           | 20/11/2007        | 6009619              | RELA1 110V MI4IN                    | 4.00       | 3,200.00   |
| 20/11/2007           | 20/11/2007        | 6009620              | CONTROLES 150-685 ND                | 3.00       | 3,000.00   |
| 20/11/2007           | 20/11/2007        | 6009621              | CABLE DE RED 10M                    | 6.00       | 1,080.00   |
| 20/11/2007           | 20/11/2007        | 6009622              | ACCESORIO ELECT.1756BA01            | 10.00      | 1,000.00   |
| 20/11/2007           | 20/11/2007        | 6009623              | CABLE DE COMUNICACION P/PLC         | 2.00       | 600.00     |
| 20/11/2007           | 20/11/2007        | 6009624              | ACCESORIO PLC 1794 FLA              | 1.00       | 250.00     |
| 20/11/2007           | 20/11/2007        | 6009625              | ACCESORIO PLC 1794 PS3              | 1.00       | 350.00     |
| 20/11/2007           | 20/11/2007        | 6009626              | ACCESORIO PLC 1794 ANT              | 1.00       | 350.00     |
| 20/11/2007           | 20/11/2007        | 6009627              | ACCESORIO PLC 1794 TV32             | 8.00       | 3,600.00   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 20/11/2007           | 20/11/2007        | 6009628              | ACCESORIO PLC 1794 OB32P            | 5.00       | 2,750.00   |
| 20/11/2007           | 20/11/2007        | 6009629              | ACCESORIO PLC 1794 IB32             | 1.00       | 650.00     |
| 20/11/2007           | 20/11/2007        | 6009630              | ACCESORIO PLC 1794 0{4              | 4.00       | 3,000.00   |
| 20/11/2007           | 20/11/2007        | 6009631              | INTERRUPTOR AUT. 140M-C2{-B63       | 2.00       | 1,000.00   |
| 20/11/2007           | 20/11/2007        | 6009632              | INTERRUPTOR AUT. 140M-C2{-A40       | 4.00       | 2,000.00   |
| 20/11/2007           | 20/11/2007        | 6009633              | INTERRUPTOR AUT. 140M-C2{-B25       | 1.00       | 500.00     |
| 20/11/2007           | 20/11/2007        | 6009634              | BREAKERS 2 AMP. 1492-SPICO-20       | 5.00       | 3,250.00   |
| 20/11/2007           | 20/11/2007        | 6009635              | UPS DE 3K VA                        | 1.00       | 41,000.00  |
| 20/11/2007           | 20/11/2007        | 6009636              | CONECTOR AUX. 195-M20               | 1.00       | 2,000.00   |
| 20/11/2007           | 20/11/2007        | 6009637              | TORNILLOS TIRARON 4.2*40 MM         | 2634.00    | 65,850.00  |
| 19/11/2007           | 19/11/2007        | 6009638              | SOPORT.P/TUB-HIETI 25-28-3/4"       | 24.00      | 720.00     |
| 19/11/2007           | 19/11/2007        | 6009639              | MASCARA MSA-AVER-D2055000           | 1.00       | 200.00     |
| 19/11/2007           | 19/11/2007        | 6009640              | FILTRO/P MASCARA ARVF-F 001         | 2.00       | 80.00      |
| 19/11/2007           | 19/11/2007        | 6009641              | CAJA PAPEL FUT.LASER TECH11/7X      | 1.50       | 45.00      |
| 19/11/2007           | 19/11/2007        | 6009642              | TUERCAS M16 M6M FZV                 | 42.00      | 1,680.00   |
| 19/11/2007           | 19/11/2007        | 6009643              | TORNILLOS M16*140                   | 9.00       | 504.00     |
| 19/11/2007           | 19/11/2007        | 6009644              | BISAGRAS PHILLIPS 60*150            | 4.00       | 60.00      |
| 19/11/2007           | 19/11/2007        | 6009645              | CABLE LADER 400MMÑ54.37.519-.7      | 38.00      | 1,140.00   |
| 19/11/2007           | 19/11/2007        | 6009646              | CABLE LADER 600 MM                  | 10.00      | 500.00     |
| 19/11/2007           | 19/11/2007        | 6009647              | CABLE LADER CURVE 200 MM            | 1.00       | 12.00      |
| 19/11/2007           | 19/11/2007        | 6009648              | CABLE LADER CURVE 400 MM            | 6.00       | 90.00      |
| 19/11/2007           | 19/11/2007        | 6009649              | TU CABLE LADER 600 MM               | 1.00       | 50.00      |
| 19/11/2007           | 19/11/2007        | 6009650              | CABLE V-1000 RVFV-4G 1.5            | 2588.00    | 77,640.00  |
| 19/11/2007           | 19/11/2007        | 6009651              | CABLE SL-ST-2*2*.75                 | 930.00     | 52,080.00  |
| 19/11/2007           | 19/11/2007        | 6009652              | CABLE 1*2*75                        | 1500.00    | 90,000.00  |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 19/11/2007           | 19/11/2007        | 6009653              | CABLE POTICAL FIBER                 | 1.00       | 10,000.00  |
| 19/11/2007           | 19/11/2007        | 6009654              | CABLE 4*2*0.75                      | 2860.00    | 171,600.00 |
| 19/11/2007           | 19/11/2007        | 6009655              | BASE P/SENSOR ACERO INOXIDABLE      | 5.00       | 250.00     |
| 19/11/2007           | 19/11/2007        | 6009656              | INMERSION PRESSURCE TRASMITTER      | 2.00       | 100.00     |
| 19/11/2007           | 19/11/2007        | 6009657              | CINTA DE PRECAUCION ROJA            | 12.50      | 1,250.00   |
| 19/11/2007           | 19/11/2007        | 6009658              | ALAMBRE CENTRAL ORANGE1*0.75MM      | 100.00     | 7,500.00   |
| 01/01/2021           | 01/01/2021        | 6009703              | FILTRO DE AIRE PA 2345              | 4.00       | 10,920.00  |
| 01/01/2021           | 01/01/2021        | 6009704              | FLTRO DE GASOIL, BF783 NAPA         | 3.00       | 1,372.92   |
| 22/11/2007           | 22/11/2007        | 6009709              | CODOS 45 PVC 3'                     | 12.00      | 240.00     |
| 22/11/2007           | 22/11/2007        | 6009710              | BETTER ROLLOS DE ABRAZ/T.Y ARA      | 21.00      | 630.00     |
| 22/11/2007           | 22/11/2007        | 6009711              | CONECTORES PLAST.50.016PA 7035      | 252.00     | 3,780.00   |
| 22/11/2007           | 22/11/2007        | 6009713              | PROTECTOR P/CANAL.GALV DE 300       | 1.00       | 350.00     |
| 22/11/2007           | 22/11/2007        | 6009714              | PROTECTOR P/ CANAL GALV.DE400       | 2.00       | 740.00     |
| 22/11/2007           | 22/11/2007        | 6009715              | PROTECTOR P/ CANALETA DE 400        | 8.00       | 2,960.00   |
| 22/11/2007           | 22/11/2007        | 6009716              | PALOMETA 8767320                    | 10.00      | 500.00     |
| 27/11/2007           | 27/11/2007        | 6009721              | CODOS DE 45 P.V.C DE 1"             | 10.00      | 140.00     |
| 27/11/2007           | 27/11/2007        | 6009722              | TANGIT P.V.C. U/C-ABS               | 2.50       | 75.00      |
| 27/11/2007           | 27/11/2007        | 6009723              | ROLLOS TIFLON                       | 11.00      | 220.00     |
| 03/05/2022           | 03/05/2022        | 6009870              | EJE ACERO INOXID DE 1 1/2 *20       | 99.00      | 148,491.81 |
| 01/01/2021           | 01/01/2021        | 6009887              | BOTA GOMA BAJA #7                   | 4.00       | 1,080.00   |
| 19/10/2022           | 19/10/2022        | 6009893              | FILTRO DE ACEITE 51642              | 3.00       | 4,350.00   |
| 01/01/2021           | 01/01/2021        | 6009897              | SACABOCAO 1/2"                      | 1.00       | 184.20     |
| 01/11/2022           | 01/11/2022        | 6009900              | TUBERIA COBRE 3/4"                  | 50.00      | 11,899.00  |
| 01/01/2021           | 01/01/2021        | 6009906              | WESTBAKER                           | 24.00      | 16,984.08  |
| 01/01/2021           | 01/01/2021        | 6009913              | FILTRO BF- 7663                     | 1.00       | 381.14     |



| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 01/01/2021           | 01/01/2021        | 6009956              | POWER PACK                          | 1.00       | 270.00     |
| 01/01/2021           | 01/01/2021        | 6009961              | JUNTA DRESSER DE 4" A.C.            | 4.00       | 6,608.00   |
| 04/10/2022           | 04/10/2022        | 6010028              | HEAD SET                            | 18.00      | 29,741.58  |
| 01/01/2021           | 01/01/2021        | 6010077              | VALVULA MARIPOSA 12'                | 3.00       | 200,477.07 |
| 09/09/2022           | 09/09/2022        | 6010086              | CERAMICA EMBROCHADA                 | 1.00       | 36,425.97  |
| 28/04/2022           | 28/04/2022        | 6010119              | PLATILLO ACERO 6" P/S-150 PS        | 17.00      | 46,149.80  |
| 01/01/2021           | 01/01/2021        | 6010142              | PLATILLO D/ACERO 4" P/P             | 45.00      | 122,433.75 |
| 02/11/2022           | 02/11/2022        | 6010156              | SPECTROQUANT ALUM.0.02 A 1.2MG      | 1.00       | 37,924.44  |
| 01/01/2021           | 01/01/2021        | 6010157              | SPECTROQ.FLUORUROS 0.1A20MG/L       | 3.00       | 67,909.24  |
| 06/10/2022           | 06/10/2022        | 6010158              | SPECTROQ.HIERRO 0.010A5.00MG/L      | 2.00       | 31,679.24  |
| 02/11/2022           | 02/11/2022        | 6010160              | SPECTROQ.NITRATOS 1 A 90MG/L        | 2.00       | 59,526.78  |
| 10/06/2022           | 10/06/2022        | 6010166              | SPECTRQ. SULFATOS,TC 5A250MG/L      | 7.00       | 76,247.99  |
| 06/10/2022           | 06/10/2022        | 6010167              | SPECTROQ. NITRITOS 0.002A1MG/L      | 2.00       | 65,692.54  |
| 06/10/2022           | 06/10/2022        | 6010168              | SPETROQ. CROMATOS 0.01 A 3MG/L      | 2.00       | 39,973.46  |
| 27/09/2022           | 27/09/2022        | 6010179              | EJE DE ACERO NIQUEL DE 2            | 20.00      | 60,888.00  |
| 27/09/2022           | 27/09/2022        | 6010180              | EJE DE ACERO NIQUEL DE 2 1/4        | 40.00      | 175,820.00 |
| 30/06/2022           | 30/06/2022        | 6010195              | FILTRO DE ACEITE 15208-40L2         | 5.00       | 2,900.00   |
| 01/01/2021           | 01/01/2021        | 6010571              | JUNTA D/GOMA DN 80 142-90-3MM       | 30.00      | 22,302.00  |
| 01/01/2021           | 01/01/2021        | 6010572              | JUNTA D/GOMA DN 100 162-115-3M      | 42.00      | 34,692.00  |
| 01/01/2021           | 01/01/2021        | 6010573              | JUNTA D/GOMA DN 200 273-220-3M      | 53.00      | 118,179.40 |
| 01/01/2021           | 01/01/2021        | 6010574              | JUNTA D/GOMA DN 300 378-325-3M      | 36.00      | 126,361.80 |
| 01/01/2021           | 01/01/2021        | 6010576              | JUNTA D/GOMA DN 150 218-169-3M      | 12.00      | 14,868.00  |
| 01/01/2021           | 01/01/2021        | 6010577              | JUNTA D/GOMA DN 600 695-620-3M      | 60.00      | 668,904.60 |
| 19/12/2022           | 19/12/2022        | 6010879              | BOTA PIEL PUNTA ACERO               | 14.00      | 34,692.00  |
| 25/08/2022           | 25/08/2022        | 6010896              | VENTOSA DE 1 PULGADA                | 4.00       | 27,376.00  |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 17/05/2022           | 17/05/2022        | 6010905              | JUNTAS DE PLOMO                     | 1975.00    | 410,168.00 |
| 27/09/2022           | 27/09/2022        | 6010914              | EJE ACERO NIQUEL 1 3/4              | 60.00      | 134,520.00 |
| 01/01/2021           | 01/01/2021        | 6010945              | JUNTA DE GOMA DE 8"                 | 2.00       | 98.62      |
| 29/11/2021           | 29/11/2021        | 6010950              | BUFFER PH10                         | 3.00       | 4,172.04   |
| 01/01/2021           | 01/01/2021        | 6010982              | TEFLON                              | 374.00     | 19,741.81  |
| 01/01/2021           | 01/01/2021        | 6010992              | CAPACITOR 55 MFD                    | 21.00      | 7,619.79   |
| 28/07/2022           | 28/07/2022        | 6010995              | ARENA SUCIA CON TRASPORTE           | 572.50     | 916,000.00 |
| 01/01/2021           | 01/01/2021        | 6011000              | CINCEL                              | 2.00       | 294.64     |
| 19/01/2023           | 19/01/2023        | 6011007              | LLAVE ALLEN                         | 1.00       | 675.61     |
| 01/01/2021           | 01/01/2021        | 6011012              | AMAFLEX 7/8                         | 26.00      | 3,559.99   |
| 01/11/2022           | 01/11/2022        | 6011014              | MAP GAS                             | 4.00       | 2,072.00   |
| 22/09/2022           | 22/09/2022        | 6011052              | RELAY TERMICO DE 60 A 80 AMP        | 4.00       | 7,880.00   |
| 19/01/2022           | 19/01/2022        | 6011065              | TIRILLAS PARA MEDIR PH              | 422.00     | 26,550.00  |
| 19/01/2023           | 19/01/2023        | 6011072              | RODAMIENTO 6018ZR                   | 1.00       | 7,518.06   |
| 10/11/2022           | 10/11/2022        | 6011111              | PLATILLO DE 48"                     | 2.00       | 191,396.00 |
| 08/06/2022           | 08/06/2022        | 6011125              | CAJITA DE CDI HONDA C-70            | 10.00      | 2,600.00   |
| 08/11/2022           | 08/11/2022        | 6011222              | ACOPLE                              | 2.00       | 198,594.00 |
| 11/11/2022           | 11/11/2022        | 6011276              | REDUCCION DE 4 A 2 PVC              | 1.00       | 117.81     |
| 01/01/2021           | 01/01/2021        | 6011286              | AMAFLEX P/TUBERIA DE 5/8            | 24.00      | 959.76     |
| 01/11/2022           | 01/11/2022        | 6011295              | ANTORCHA P/MAPP                     | 3.00       | 5,039.94   |
| 08/11/2022           | 08/11/2022        | 6011310              | COUPLING 70T10 COMPLETO             | 8.00       | 535,389.60 |
| 01/01/2021           | 01/01/2021        | 6011325              | CINTA DE GOMA 700X16                | 30.00      | 12,000.00  |
| 01/01/2021           | 01/01/2021        | 6011326              | METHANOL                            | 2.00       | 3,238.00   |
| 01/01/2021           | 01/01/2021        | 6011449              | JUNTA DE GOMA DE 20                 | 172.00     | 8,481.32   |
| 01/01/2021           | 01/01/2021        | 6011450              | JUNTA DE GOMA DE 4                  | 90.00      | 4,437.90   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN    | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|----------------------------------------|------------|------------|
| 30/11/2022           | 30/11/2022        | 6011576              | PINTURA MONOCAPA                       | 20.00      | 117,672.00 |
| 01/01/2021           | 01/01/2021        | 6011629              | SOPORTE DE FILTRO                      | 3.00       | 66,393.06  |
| 22/09/2022           | 22/09/2022        | 6011639              | RELAY TERMICO                          | 6.00       | 22,718.16  |
| 01/01/2021           | 01/01/2021        | 6011657              | CAPACITOR DE 3 MFD 440V.               | 15.00      | 1,144.71   |
| 28/04/2022           | 28/04/2022        | 6011718              | PLATILLO SOLDAB.P/VALVULA 12 DE 3"     | 11.00      | 37,276.20  |
| 28/04/2022           | 28/04/2022        | 6011720              | PLATILLO SOLDAB. P/VALVULA 8           | 2.00       | 4,956.00   |
| 01/01/2021           | 01/01/2021        | 6011731              | CINTA DE GOMA 750 * 16                 | 7.00       | 2,800.00   |
| 28/02/2022           | 28/02/2022        | 6011759              | ACTUADOR ELECTRICO/VERTEDOR            | 1.00       | 539,422.63 |
| 01/01/2021           | 01/01/2021        | 6011795              | COLA DE GUARDALODO P/MOTOR C70 HONDA C | 7.00       | 9,500.00   |
| 01/01/2021           | 01/01/2021        | 6011798              | JUEGO DE PUÑO HONDA C-70               | 17.00      | 3,400.00   |
| 30/12/2021           | 30/12/2021        | 6011840              | MALLA ELECTRO SOLDADA                  | 8.00       | 106,766.40 |
| 22/09/2021           | 22/09/2021        | 6011848              | LLAVE DE PASO DE BOLA DE 3             | 1.00       | 6,372.00   |
| 12/12/2022           | 12/12/2022        | 6011868              | ROLO                                   | 26.00      | 8,148.66   |
| 19/01/2022           | 19/01/2022        | 6011895              | JUEGO PESAS BALANZA ANALITICA          | 1.00       | 129,800.00 |
| 20/08/2021           | 20/08/2021        | 6011906              | BURETA                                 | 7.00       | 40,887.00  |
| 05/08/2022           | 05/08/2022        | 6011937              | LAMPARA UV 185NM                       | 2.00       | 72,772.40  |
| 27/10/2021           | 27/10/2021        | 6011938              | FILTRO VENTEO MILLEX (1NM)             | 1.00       | 8,850.00   |
| 24/03/2023           | 24/03/2023        | 6011961              | HORMIGON HIDRAULICO 240                | 31.50      | 457,191.00 |
| 25/01/2023           | 25/01/2023        | 6011993              | TAPE DE GOMA 3/4 X 30                  | 8.00       | 18,077.60  |
| 25/01/2023           | 25/01/2023        | 6011994              | TAPE DE VINYL 3/4 X 66                 | 34.00      | 22,066.00  |
| 09/06/2022           | 09/06/2022        | 6012049              | CHALECOS REFLEC.CON BOLSILLO           | 133.00     | 90,240.50  |
| 23/03/2022           | 23/03/2022        | 6012050              | GUANTES P/ASFALTO                      | 46.00      | 95,144.10  |
| 07/07/2022           | 07/07/2022        | 6012053              | GAFAS PROTECTORAS OSCURAS              | 92.00      | 10,313.20  |
| 11/05/2022           | 11/05/2022        | 6012054              | CARETA SOLDADURA OXIACETILENIC         | 1.00       | 914.50     |
| 25/10/2021           | 25/10/2021        | 6012055              | CARETA DE PULIR                        | 21.00      | 32,295.70  |

| 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                     | 13.00      | 5,091.58   |
| 25/08/2022           | 25/08/2022        | 6012996              | BATERIA LITIO                         | 25.00      | 249,310.00 |
| 21/09/2022           | 21/09/2022        | 6013018              | TUBO 2.75 * 14 MOTOR MD-90 HONDA C-70 | 19.00      | 6,165.50   |
| 27/10/2021           | 27/10/2021        | 6013032              | FILTRO 0.22 MICRONES                  | 4.00       | 59,000.00  |
| 15/06/2022           | 15/06/2022        | 6013034              | REFRIGERANTE 410                      | 1.00       | 13,055.52  |
| 01/11/2022           | 01/11/2022        | 6013079              | CONTACTOR                             | 9.00       | 6,299.82   |
| 01/01/2021           | 01/01/2021        | 6013098              | RUPTOR COMPLETO MOTOR MD 90           | 22.00      | 40,700.00  |
| 19/01/2021           | 19/01/2021        | 6013114              | DESCALCIFICADOR /DESTILADOR ARIUM     | 2.00       | 13,622.92  |
| 03/03/2021           | 03/03/2021        | 6013123              | JUNTA DRESSER DE 10"                  | 2.00       | 3,658.00   |
| 01/01/2021           | 01/01/2021        | 6013144              | EXTINTOR/VEHICULO ABC 1KG(2.2)        | 87.00      | 36,105.00  |
| 01/01/2021           | 01/01/2021        | 6013145              | TRIANGULO PLAST.REFLEC/VEHI.15        | 88.00      | 8,976.00   |
| 03/02/2023           | 03/02/2023        | 6013158              | FILTRO DE CABINA FRONTIER             | 13.00      | 3,250.00   |
| 01/01/2021           | 01/01/2021        | 6013161              | TORNILLO CARRU.TUER.1/4X 1 1/2        | 26.00      | 49.92      |
| 01/01/2021           | 01/01/2021        | 6013189              | BANDEJA PORTA EQUIPOS/RACK            | 2.00       | 2,312.80   |
| 01/01/2021           | 01/01/2021        | 6013190              | ORGANIZADOR DE PATCHCORDS             | 2.00       | 4,366.00   |
| 19/08/2022           | 19/08/2022        | 6013192              | VALVULA 6" COMPLETA PLATILLADA        | 7.00       | 211,456.00 |
| 01/01/2021           | 01/01/2021        | 6013226              | JUNTA DRESSER 20"                     | 8.00       | 62,183.36  |
| 01/01/2021           | 01/01/2021        | 6013233              | PINO AMERICANO TRATADO 2X6X10         | 14.00      | 6,104.00   |
| 01/01/2021           | 01/01/2021        | 6013290              | PUERTA PLEGABLE 1.00X2.10 PVC         | 1.00       | 3,210.80   |
| 01/01/2021           | 01/01/2021        | 6013322              | PILOTO P/VALVULA ANTICIPADORA         | 1.00       | 52,057.91  |
| 01/01/2021           | 01/01/2021        | 6013329              | VALVULA REDUCTORA PRESION 6"          | 1.00       | 34,541.91  |
| 07/02/2023           | 07/02/2023        | 6013330              | LATA DE ESTERILIZAR PIPETA            | 2.00       | 4,484.00   |
| 01/01/2021           | 01/01/2021        | 6013377              | PATCH CORD 10'                        | 5.00       | 1,440.00   |
| 01/01/2021           | 01/01/2021        | 6013378              | PATCH CORD 25'                        | 3.00       | 1,231.92   |
| 01/01/2021           | 01/01/2021        | 6013381              | TUBO HIERRO DUCTIL 4"(DN 100)         | 4.00       | 3,899.76   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 01/01/2021           | 01/01/2021        | 6013382              | TUBO HIERRO DUCTIL 12" (DN 300)     | 2.00       | 5,323.98   |
| 01/01/2021           | 01/01/2021        | 6013383              | TUBO HIERRO DUCTIL 20" (DN 500)     | 135.00     | 744,300.90 |
| 01/01/2021           | 01/01/2021        | 6013384              | TUBO HIERRO DUCTIL 24" (DN 600)     | 45.00      | 329,298.75 |
| 01/01/2021           | 01/01/2021        | 6013386              | TUBO HIERRO DUCTIL 36" (DN 900)     | 1.00       | 35,722.29  |
| 01/01/2021           | 01/01/2021        | 6013388              | CODO 12"X22.5° HIERRO DUCTIL        | 4.00       | 17,137.72  |
| 01/01/2021           | 01/01/2021        | 6013389              | CODO 16"X45° HIERRO DUCTIL          | 4.00       | 31,862.96  |
| 01/01/2021           | 01/01/2021        | 6013390              | CODO 16"X90° HIERRO DUCTIL          | 1.00       | 11,185.47  |
| 01/01/2021           | 01/01/2021        | 6013391              | CODO 20X11.25° HIERRO DUCTIL        | 9.00       | 243,450.00 |
| 01/01/2021           | 01/01/2021        | 6013392              | CODO 20"X90° HIERRO DUCTIL          | 7.00       | 123,639.18 |
| 01/01/2021           | 01/01/2021        | 6013393              | CODO 24"X11.25° HIERRO DUCTIL       | 9.00       | 112,421.79 |
| 01/01/2021           | 01/01/2021        | 6013394              | CODO 24"X22.5° HIERRO DUCTIL        | 11.00      | 157,762.88 |
| 01/01/2021           | 01/01/2021        | 6013395              | CODO 24"X45° HIERRO DUCTIL          | 3.00       | 53,892.63  |
| 01/01/2021           | 01/01/2021        | 6013396              | CODO 24"X90° HIERRO DUCTIL          | 6.00       | 156,556.14 |
| 01/01/2021           | 01/01/2021        | 6013397              | CODO 28"X11.5° HIERRO DUCTIL        | 3.00       | 62,088.69  |
| 01/01/2021           | 01/01/2021        | 6013398              | CODO 4"X45° HIERRO                  | 21.00      | 14,595.00  |
| 01/01/2021           | 01/01/2021        | 6013399              | CODO 4"X90° HIERRO                  | 18.00      | 18,827.28  |
| 01/01/2021           | 01/01/2021        | 6013400              | CODO 20"X45° HIERRO                 | 4.00       | 64,361.40  |
| 01/01/2021           | 01/01/2021        | 6013401              | CODO 24"X11.25° HIERRO              | 1.00       | 24,500.00  |
| 01/01/2021           | 01/01/2021        | 6013402              | CODO 24"X45° HIERRO                 | 5.00       | 132,500.00 |
| 01/01/2021           | 01/01/2021        | 6013403              | T 16"X16"X4" HIERRO DUCTIL          | 4.00       | 33,600.80  |
| 01/01/2021           | 01/01/2021        | 6013404              | T 16"X16"X16" HIERRO DUCTIL         | 3.00       | 42,245.10  |
| 01/01/2021           | 01/01/2021        | 6013405              | T 20"X20"X4" HIERRO DUCTIL          | 1.00       | 34,285.02  |
| 01/01/2021           | 01/01/2021        | 6013406              | T 24"X24"X4" HIERRO DUCTIL          | 3.00       | 47,139.06  |
| 01/01/2021           | 01/01/2021        | 6013407              | T 24"X24"X24" HIERRO DUCTIL         | 4.00       | 120,662.24 |
| 01/01/2021           | 01/01/2021        | 6013408              | T 36"X36"X28" HIERRO DUCTIL         | 1.00       | 53,645.57  |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|-------------------------------------|------------|--------------|
| 01/01/2021           | 01/01/2021        | 6013409              | T 36"X36"X36" HIERRO DUCTIL         | 1.00       | 78,492.59    |
| 01/01/2021           | 01/01/2021        | 6013410              | T 16"X16"X8" HIERRO                 | 2.00       | 8,815.42     |
| 01/01/2021           | 01/01/2021        | 6013411              | T 20"X20"X8" HIERRO                 | 1.00       | 8,267.05     |
| 01/01/2021           | 01/01/2021        | 6013412              | T 24"X24"X8" HIERRO                 | 5.00       | 179,627.35   |
| 01/01/2021           | 01/01/2021        | 6013413              | T 24"X24"X12" HIERRO                | 1.00       | 33,903.58    |
| 01/01/2021           | 01/01/2021        | 6013414              | REDUCCION 8"A4" HIERRO DUCTIL       | 7.00       | 11,004.98    |
| 01/01/2021           | 01/01/2021        | 6013415              | REDUCCION 16"A8" HIERRO DUCTIL      | 2.00       | 12,512.02    |
| 01/01/2021           | 01/01/2021        | 6013416              | REDUCCION 20"A16" HIERRO DUCTI      | 3.00       | 25,767.21    |
| 01/01/2021           | 01/01/2021        | 6013417              | JUNTA DRESER 16"                    | 6.00       | 32,650.98    |
| 01/01/2021           | 01/01/2021        | 6013418              | JUNTA DRESER 24"                    | 69.00      | 651,070.20   |
| 01/01/2021           | 01/01/2021        | 6013419              | JUNTA DRESER 28"                    | 2.00       | 22,692.46    |
| 01/01/2021           | 01/01/2021        | 6013420              | JUNTA DRESER 36"                    | 2.00       | 34,648.22    |
| 01/01/2021           | 01/01/2021        | 6013421              | JUNTA DE DESMONTAJE 28"             | 3.00       | 100,630.77   |
| 01/01/2021           | 01/01/2021        | 6013422              | VALVULA MARIPOSA 30"                | 3.00       | 1,358,025.00 |
| 01/01/2021           | 01/01/2021        | 6013424              | VALVULA MARIPOSA 16"                | 22.00      | 2,332,124.30 |
| 01/01/2021           | 01/01/2021        | 6013425              | JUNTA DE GOMA 36"                   | 8.00       | 394.48       |
| 01/01/2021           | 01/01/2021        | 6013426              | JUNTA DE GOMA 28"                   | 25.00      | 1,232.75     |
| 01/01/2021           | 01/01/2021        | 6013427              | JUNTA DE GOMA 24"                   | 99.00      | 4,881.69     |
| 01/01/2021           | 01/01/2021        | 6013428              | JUNTA DE GOMA 16"                   | 57.00      | 2,810.67     |
| 01/01/2021           | 01/01/2021        | 6013429              | JUNTA DE GOMA 12"                   | 12.00      | 591.72       |
| 01/01/2021           | 01/01/2021        | 6013431              | CODO 12"X11.25° HIERRO DUCTIL       | 2.00       | 13,700.00    |
| 01/01/2021           | 01/01/2021        | 6013434              | SOPORTE P/XILOG+                    | 43.00      | 22,012.56    |
| 01/01/2021           | 01/01/2021        | 6013435              | CONECTOR 1/4" P/XILOG+              | 35.00      | 26,876.15    |
| 01/01/2021           | 01/01/2021        | 6013437              | CHINCHA TRANSPORTE P/PRIMELOG+      | 23.00      | 14,717.93    |
| 01/01/2021           | 01/01/2021        | 6013439              | CABEZA EMISORA PULSO P/MEDIDOR      | 17.00      | 190,371.78   |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$   |
|----------------------|-------------------|----------------------|-------------------------------------|------------|--------------|
| 03/02/2022           | 03/02/2022        | 6013447              | FILTRO DE PUNTO PURIFICADOR         | 4.00       | 68,352.00    |
| 03/02/2022           | 03/02/2022        | 6013448              | LAMPARA UV 185/254 NM               | 9.00       | 292,919.43   |
| 03/02/2022           | 03/02/2022        | 6013449              | FILTRO PURIFICACION                 | 4.00       | 73,200.12    |
| 10/09/2021           | 10/09/2021        | 6013462              | TUBO 1" ACERO NIQUEL SCH 80         | 5.00       | 40,120.00    |
| 01/01/2021           | 01/01/2021        | 6013493              | JUNTA D/GOMA DN 450                 | 18.00      | 115,485.30   |
| 01/01/2021           | 01/01/2021        | 6013494              | JUNTA D/GOMA DN 400                 | 41.00      | 263,845.66   |
| 01/01/2021           | 01/01/2021        | 6013495              | JUNTA D/GOMA DN 500                 | 59.00      | 542,406.47   |
| 01/01/2021           | 01/01/2021        | 6013496              | JUNTA D/GOMA DN 900                 | 6.00       | 122,939.34   |
| 01/01/2021           | 01/01/2021        | 6013497              | VALVULA TIPO MARIPOSA DE 40         | 1.00       | 1,143,012.66 |
| 28/04/2022           | 28/04/2022        | 6013506              | PLATILLO VALVULA 20"                | 14.00      | 271,400.00   |
| 02/06/2021           | 02/06/2021        | 6013510              | FUNDAS P/VIVERO 6 X 8               | 12000.00   | 38,880.00    |
| 02/06/2021           | 02/06/2021        | 6013512              | FUNDAS P/VIVERO 10 X 12             | 2000.00    | 10,620.00    |
| 03/12/2021           | 03/12/2021        | 6013517              | BATERIA AGM 12 VOLTIO 40AH          | 1.00       | 15,600.00    |
| 08/07/2021           | 08/07/2021        | 6013518              | PUNTERO 20 1/2" HEXAGONA 1 1/8      | 2.00       | 4,270.00     |
| 08/06/2021           | 08/06/2021        | 6013525              | GUANTE DE NITRILO                   | 134.00     | 2,546.00     |
| 28/04/2022           | 28/04/2022        | 6013533              | PLATILLO SOLDABLE 16"               | 22.00      | 246,148.00   |
| 28/04/2022           | 28/04/2022        | 6013534              | PLATILLO SOLDABLE 24"               | 17.00      | 182,416.20   |
| 10/11/2022           | 10/11/2022        | 6013535              | PLATILLO SOLDABLE 30"               | 1.00       | 46,846.00    |
| 30/11/2022           | 30/11/2022        | 6013539              | PINTURA AZUL ALBA 41                | 168.00     | 188,823.60   |
| 03/06/2022           | 03/06/2022        | 6013624              | CASQ GOMA/CAMISA 1 1/2X2X4          | 24.00      | 212,400.00   |
| 03/06/2022           | 03/06/2022        | 6013625              | CASQ GOMA/CAMISA 1 3/4X2 1/2X4      | 30.00      | 265,500.00   |
| 03/06/2022           | 03/06/2022        | 6013626              | CASQ GOMA/CAMISA 2X2 1/2X4          | 16.00      | 141,600.00   |
| 03/06/2022           | 03/06/2022        | 6013627              | CASQ GOMA/CAMISA 2 1/4X3X6          | 6.00       | 53,100.00    |
| 23/05/2022           | 23/05/2022        | 6013628              | PITURA EPOXI GRIS PERLA             | 13.00      | 44,443.88    |
| 04/03/2022           | 04/03/2022        | 6013683              | PALNCHUELA DE 1/4 X 4 X 20          | 24.00      | 84,252.00    |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 25/03/2022           | 25/03/2022        | 6013690              | ZINC ACANALADO                      | 2.00       | 1,714.06   |
| 03/12/2021           | 03/12/2021        | 6100026              | CARGADOR BATERIA AUTO 12V 400A      | 36.00      | 154,725.84 |
| 01/01/2021           | 01/01/2021        | 6100036              | FILTRO DE ACEITE D-103              | 6.00       | 5,689.80   |
| 01/01/2021           | 01/01/2021        | 6100037              | FILTRO DE ACEITE WP11102            | 18.00      | 26,550.00  |
| 01/11/2022           | 01/11/2022        | 6100040              | VARILLA PLATA 5%                    | 3.00       | 17,640.00  |
| 01/06/2022           | 01/06/2022        | 6100041              | BARNIZ REBOBINADO                   | 13.00      | 132,698.15 |
| 01/01/2021           | 01/01/2021        | 6100046              | CINTA DE GOMA 900*20                | 3.00       | 2,100.00   |
| 01/01/2021           | 01/01/2021        | 6100063              | INTERCOOULANT                       | 1.00       | 2,046.96   |
| 27/06/2022           | 27/06/2022        | 6100066              | PENETRANTE ZEP 70                   | 3.00       | 4,336.50   |
| 01/01/2021           | 01/01/2021        | 6100078              | PURIFICADOR DE AIRE 46314           | 1.00       | 1,523.38   |
| 01/01/2021           | 01/01/2021        | 6100085              | SACABOCAO D/ 5/8                    | 1.00       | 340.32     |
| 01/01/2021           | 01/01/2021        | 6100086              | SACABOCAO D/ 7/8                    | 1.00       | 449.53     |
| 30/11/2022           | 30/11/2022        | 6100087              | PINTURA BLANCO 00 ACRILICA          | 46.00      | 23,188.60  |
| 01/01/2021           | 01/01/2021        | 6100090              | ROLL BEARING NISSAN                 | 2.00       | 1,280.00   |
| 01/01/2021           | 01/01/2021        | 6100130              | FILTRO GASOIL YM123907-55800        | 8.00       | 13,666.40  |
| 01/01/2021           | 01/01/2021        | 6100131              | PURIFICADOR DE AIRE RS 3710         | 5.00       | 9,375.00   |
| 16/11/2021           | 16/11/2021        | 6100139              | SPECTROG. SODIO                     | 9.00       | 174,033.24 |
| 08/08/2022           | 08/08/2022        | 6100140              | PIPETAS SEROLOGICA DE 1ML           | 24.00      | 7,395.84   |
| 01/01/2021           | 01/01/2021        | 6100149              | PROCES. FLEX I/O AB                 | 3.00       | 9,804.00   |
| 19/10/2022           | 19/10/2022        | 6100165              | FILTRO DE ACEITE 51799              | 1.00       | 1,575.00   |
| 17/06/2022           | 17/06/2022        | 6100232              | PLATILLO/SALD.12 PUL.* HIERRO       | 7.00       | 158,179.00 |
| 01/01/2021           | 01/01/2021        | 6100233              | ARANDELA PLANA DE 3/4               | 29.00      | 198.65     |
| 12/12/2022           | 12/12/2022        | 6100246              | VALVULA                             | 1.00       | 132,629.40 |
| 01/01/2021           | 01/01/2021        | 6100257              | TAPA PLASTICA/REGISTRO              | 1.00       | 8,400.00   |
| 19/12/2022           | 19/12/2022        | 6100293              | KIT DE CLOUTCH 14B                  | 4.00       | 67,600.00  |



| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA | VALOR RD\$ |
|----------------------|-------------------|----------------------|-------------------------------------|------------|------------|
| 01/01/2021           | 01/01/2021        | 6100319              | ZEP GROOVY AEROSOL                  | 1.00       | 955.02     |
| 30/06/2022           | 30/06/2022        | 6100321              | FILTRO DE ACEITE-C-123              | 17.00      | 4,610.00   |
| 01/01/2021           | 01/01/2021        | 6100323              | FILTRO DE AIRE AS-1014              | 5.00       | 1,097.40   |
| 01/12/2021           | 01/12/2021        | 6100328              | CASQUILLO 2 X 2½                    | 16.00      | 132,160.00 |
| 01/01/2021           | 01/01/2021        | 6100333              | EXTEND,TRAT. CONTRA EL OXIDO        | 1.00       | 5,324.00   |
| 01/01/2021           | 01/01/2021        | 6100337              | LOCTITE 640 COMP.D RENTENCION       | 3.00       | 8,246.88   |
| 01/01/2021           | 01/01/2021        | 6100340              | LOCTITE 609 COMP. DE RETENCION      | 4.00       | 10,652.00  |
| 19/01/2023           | 19/01/2023        | 6100362              | RODAMIENTO 29412                    | 1.00       | 43,523.06  |
| 01/01/2021           | 01/01/2021        | 6100366              | LIME STEEL CLEANER                  | 1.00       | 310.00     |
| 01/11/2022           | 01/11/2022        | 6100379              | VALVULA DE SERVICIO(GUSANILLO)      | 5.00       | 209.95     |
| 23/05/2022           | 23/05/2022        | 6100403              | PINTURA AZUL ROYAL 69               | 43.00      | 67,898.54  |
| 01/11/2022           | 01/11/2022        | 6100409              | CAPACITOR/45 MFD(MERC)370-440V      | 15.00      | 3,779.85   |
| 01/01/2021           | 01/01/2021        | 6100410              | CAPACITOR 60 MFD(MERC)370-440V      | 13.00      | 5,009.80   |
| 01/11/2022           | 01/11/2022        | 6100411              | CONTACTOR/40 AMP. 2 POLO A 24V      | 14.00      | 8,819.86   |
| 01/01/2021           | 01/01/2021        | 6100422              | RODAMIENTO 29420                    | 1.00       | 31,735.13  |
| 12/04/2021           | 12/04/2021        | 6100425              | RODAMIENTO 29416                    | 2.00       | 73,514.00  |
| 22/03/2021           | 22/03/2021        | 6100426              | RODAMIENTO 6024                     | 1.00       | 8,332.60   |
| 14/12/2022           | 14/12/2022        | 6100440              | CIZALLA DE 18 PULGADA               | 2.00       | 2,308.36   |
| 01/01/2021           | 01/01/2021        | 6100446              | COLUMNA DE SULFATO DE SODIO         | 2.00       | 28,374.88  |
| 01/01/2021           | 01/01/2021        | 6100463              | SACABOCADO                          | 1.00       | 726.22     |

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | BREVE DESCRIPCION DEL ACTIVO O BIEN | EXISTENCIA          | VALOR RD\$     |
|----------------------|-------------------|----------------------|-------------------------------------|---------------------|----------------|
|                      |                   |                      |                                     | TOTAL GENERAL RD \$ | 421,331,882.69 |

CORPORACION DEL ACUEDUCTO  
Y ALCANTARILLADO  
DE SANTIAGO  
ENC DIV SUMINISTRO



Ing. Elvis Aracena  
Enc. Div. Almacén y Suministro



Lic. Eddy Ortega  
Director Administrativo