

FECHA 2017/03/23

PAGINA 1

IN1241  
ZONA: 07 CIENFUEGO ALMACEN: 70 ALMACEN OFICINA CIENFUEGOS

| Codigo               |                                              |     |               |                 | Inventario |              |
|----------------------|----------------------------------------------|-----|---------------|-----------------|------------|--------------|
| Articulo             | Descripcion                                  |     | Unidad        | Valor           | inicial    | Cnta. Inven. |
| Recepcion            | Fecha                                        | Adq | Cantidad      | Precio          |            |              |
| -----                |                                              |     |               |                 |            |              |
| <b>6-000216-9999</b> | <b>ADAPT. HEMBRA 1/2" PVC SCH-40</b>         |     | <b>UNIDAD</b> | <b>.00</b>      |            | 1631010      |
| 006911 9             | 2016/12/20                                   |     | 45.00         | 4.87            | 219.15     | 219.15       |
| 006930 9             | 2017/01/10                                   |     | 50.00         | 4.87            | 243.50     | 462.65       |
| 006943 9             | 2017/01/23                                   |     | 30.00         | 4.87            | 146.10     | 608.75       |
| <b>6-001733-2001</b> | <b>ADAPT. HEMBRA 1" PVC SCH-40 SONACA</b>    |     | <b>UNIDAD</b> | <b>78.00</b>    |            | 1631010      |
| 005804 9             | 2014/02/24                                   |     | 14.00         | 6.75            | 94.50      | 94.50        |
| <b>6-000217-9999</b> | <b>ADAPT. HEMBRA 3/4" PVC SCH-40</b>         |     | <b>UNIDAD</b> | <b>2,767.00</b> |            | 1631010      |
| 006916 9             | 2016/12/27                                   |     | 4.00          | 6.00            | 24.00      | 24.00        |
| 006937 9             | 2017/01/16                                   |     | 40.00         | 6.00            | 240.00     | 264.00       |
| <b>6-000212-2001</b> | <b>ADAPT. MACHO 1 1/2" PVC SCH-40 SONACA</b> |     | <b>UNIDAD</b> | <b>38.00</b>    |            | 1631010      |
| 000013 7             | 2013/02/01                                   |     | 33.00         | 10.15           | 334.95     | 334.95       |
| <b>6-000212-9999</b> | <b>ADAPT. MACHO 1 1/2" PVC SCH-40</b>        |     | <b>UNIDAD</b> | <b>.00</b>      |            | 1631010      |
| 006812 9             | 2016/10/10                                   |     | 25.00         | 12.75           | 318.75     | 318.75       |
| <b>6-000209-9999</b> | <b>ADAPT. MACHO 1/2" PVC SCH-40</b>          |     | <b>UNIDAD</b> | <b>690.00</b>   |            | 1631010      |
| 006903 9             | 2016/12/19                                   |     | 32.00         | 3.79            | 121.28     | 121.28       |
| 006910 9             | 2016/12/20                                   |     | 50.00         | 3.79            | 189.50     | 310.78       |
| 006950 9             | 2017/01/31                                   |     | 50.00         | 2.32            | 116.00     | 426.78       |
| <b>6-000211-2001</b> | <b>ADAPT. MACHO 1" PVC SCH-40 SONACA</b>     |     | <b>UNIDAD</b> | <b>144.00</b>   |            | 1631010      |
| 000013 7             | 2013/02/01                                   |     | 91.00         | 3.55            | 323.05     | 323.05       |
| <b>6-000213-2001</b> | <b>ADAPT. MACHO 2" PVC SCH-40 SONACA</b>     |     | <b>UNIDAD</b> | <b>38.00</b>    |            | 1631010      |
| 000013 7             | 2013/02/01                                   |     | 27.00         | 13.50           | 364.50     | 364.50       |
| <b>6-001751-2001</b> | <b>ANILLO LISO DE 2" PVC SCH-40 SONACA</b>   |     | <b>UNIDAD</b> | <b>10.00</b>    |            | 1631010      |
| 000013 7             | 2013/02/01                                   |     | 1.00          | 5.40            | 5.40       | 5.40         |
| <b>6-000242-9999</b> | <b>ANILLO LISO DE 3/4" GALV.</b>             |     | <b>UNIDAD</b> | <b>17.00</b>    |            | 1631010      |
| 006071 9             | 2015/01/19                                   |     | 16.00         | 9.25            | 148.00     | 148.00       |
| <b>6-000255-2001</b> | <b>ANILLO LISO 1 1/2" PVC SCH-40 SONACA</b>  |     | <b>UNIDAD</b> | <b>18.00</b>    |            | 1631010      |
| 005918 9             | 2014/07/14                                   |     | 1.00          | 9.70            | 9.70       | 9.70         |
| <b>6-001819-9999</b> | <b>ANILLO LISO 1/2" PVC SCH-40</b>           |     | <b>UNIDAD</b> | <b>20.00</b>    |            | 1631010      |
| 006936 9             | 2017/01/10                                   |     | 43.00         | 2.30            | 98.90      | 98.90        |
| 006942 9             | 2017/01/16                                   |     | 50.00         | 2.30            | 115.00     | 213.90       |
| 006949 9             | 2017/01/23                                   |     | 30.00         | 2.30            | 69.00      | 282.90       |
| 006954 9             | 2017/01/31                                   |     | 50.00         | 2.30            | 115.00     | 397.90       |
| <b>6-000248-2001</b> | <b>ANILLO LISO 1" PVC SCH-40 SONACA</b>      |     | <b>UNIDAD</b> | <b>6.00</b>     |            | 1631010      |
| 005860 9             | 2014/05/20                                   |     | 1.00          | 6.05            | 6.05       | 6.05         |
| <b>6-000248-9999</b> | <b>ANILLO LISO 1" PVC SCH-40</b>             |     | <b>UNIDAD</b> | <b>.00</b>      |            | 1631010      |
| 006645 9             | 2016/04/18                                   |     | 3.00          | 5.70            | 17.10      | 17.10        |
| <b>6-000247-9999</b> | <b>ANILLO LISO 3/4" PVC SCH-40</b>           |     | <b>UNIDAD</b> | <b>.00</b>      |            | 1631010      |
| 006898 9             | 2016/12/13                                   |     | 5.00          | 5.10            | 25.50      | 25.50        |
| 006931 9             | 2017/01/10                                   |     | 25.00         | 2.96            | 74.00      | 99.50        |
| <b>6-000422-9999</b> | <b>CEMENTO DE 1/4 PARA PVC</b>               |     | <b>UNIDAD</b> | <b>39.00</b>    |            | 1631010      |
| 006944 9             | 2017/01/23                                   |     | 1.00          | 1,377.00        | 1,377.00   | 1,377.00     |
| 006951 9             | 2017/01/31                                   |     | 1.00          | 1,377.00        | 1,377.00   | 2,754.00     |
| <b>6-000458-9999</b> | <b>CLAMPS DE 3" EN H.F.</b>                  |     | <b>UNIDAD</b> | <b>6.00</b>     |            | 1631010      |
| 006705 9             | 2016/06/09                                   |     | 1.00          | 160.00          | 160.00     | 160.00       |
| <b>6-001728-9999</b> | <b>CODO DE 1 1/2"*90° PVC SCH-40</b>         |     | <b>UNIDAD</b> | <b>39.00</b>    |            | 1631010      |
| 006609 9             | 2016/03/21                                   |     | 3.00          | 20.60           | 61.80      | 61.80        |
| 006650 9             | 2016/04/18                                   |     | 10.00         | 20.60           | 206.00     | 267.80       |
| <b>6-000462-9999</b> | <b>CODO DE 1/2" * 90° PVC SCH-40</b>         |     | <b>UNIDAD</b> | <b>39.00</b>    |            | 1631010      |

CORPORACION DEL ACUEDUTO Y ALCANTARILLADO DE SANTIAGO  
C O R A A S A N  
EXISTENCIA DE MATERIAL POR ALMACEN Al: 2017/01/31

FECHA 2017/03/23

PAGINA 2

IN1241  
ZONA: 07 CIENFUEGO ALMACEN: 70 ALMACEN OFICINA CIENFUEGOS

| Codigo               |                                             |            |          |               | Inventario    |              |
|----------------------|---------------------------------------------|------------|----------|---------------|---------------|--------------|
| Articulo             | Descripcion                                 |            | Unidad   | Valor         | inicial       | Cnta. Inven. |
| Recepcion            | Fecha                                       | Adq        | Cantidad | Precio        |               |              |
| -----                |                                             |            |          |               |               |              |
| 006918               | 9                                           | 2016/12/27 | 9.00     | 4.55          | 40.95         |              |
| 006923               | 9                                           | 2016/12/30 | 50.00    | 4.55          | 227.50        |              |
| 006939               | 9                                           | 2017/01/16 | 50.00    | 4.55          | 227.50        |              |
| <b>6-002875-9999</b> | <b>CODO DE 1/2" 90° GALVANIZADO</b>         |            |          | <b>UNIDAD</b> | <b>109.00</b> | 1631010      |
| 006816               | 9                                           | 2016/10/10 | 17.00    | 10.60         | 180.20        |              |
| <b>6-001729-2001</b> | <b>CODO DE 1"* 90° PVC SCH-40 SONACA</b>    |            |          | <b>UNIDAD</b> | <b>2.00</b>   | 1631010      |
| 006485               | 9                                           | 2015/12/28 | 3.00     | 9.20          | 27.60         |              |
| <b>6-002043-2001</b> | <b>CODO DE 2" * 90° PVC SCH-40 SONACA</b>   |            |          | <b>UNIDAD</b> | <b>2.00</b>   | 1631010      |
| 006614               | 9                                           | 2016/03/21 | 4.00     | 29.50         | 118.00        |              |
| <b>6-002955-9999</b> | <b>CODO DE 3/4"*90° PVC SCH-40</b>          |            |          | <b>UNIDAD</b> | <b>20.00</b>  | 1631010      |
| 006849               | 9                                           | 2016/10/31 | 8.00     | 6.15          | 49.20         |              |
| 006955               | 9                                           | 2017/01/31 | 50.00    | 6.15          | 307.50        |              |
| <b>6-001731-9999</b> | <b>LLAVE DE PASO DE 1/2"</b>                |            |          | <b>UNIDAD</b> | <b>10.00</b>  | 1631010      |
| 006836               | 9                                           | 2016/10/24 | 8.00     | 97.00         | 776.00        |              |
| 006934               | 9                                           | 2017/01/10 | 10.00    | 97.00         | 970.00        | 1,746.00     |
| 006946               | 9                                           | 2017/01/23 | 10.00    | 97.00         | 970.00        | 2,716.00     |
| <b>6-002290-9999</b> | <b>LLAVE DE PASO DE 1"</b>                  |            |          | <b>UNIDAD</b> | <b>39.00</b>  | 1631010      |
| 006489               | 9                                           | 2016/01/05 | 3.00     | 228.00        | 684.00        |              |
| <b>6-001732-9999</b> | <b>LLAVE DE PASO DE 3/4"</b>                |            |          | <b>UNIDAD</b> | <b>39.00</b>  | 1631010      |
| 006837               | 9                                           | 2016/10/24 | 10.00    | 106.00        | 1,060.00      | 1,060.00     |
| <b>6-000960-9999</b> | <b>REDUC. BUSSING DE 1"A 3/4 PVC</b>        |            |          | <b>UNIDAD</b> | <b>56.00</b>  | 1631010      |
| 000013               | 7                                           | 2013/02/01 | 15.00    | .93           | 13.95         | 13.95        |
| <b>6-000961-9999</b> | <b>REDUC. BUSSING DE 1"A1/2" PVC</b>        |            |          | <b>UNIDAD</b> | <b>.00</b>    | 1631010      |
| 006767               | 9                                           | 2016/08/08 | 15.00    | 4.30          | 64.50         | 64.50        |
| <b>6-000977-2001</b> | <b>REDUC. BUSSING DE 2 A 1/2 PVC SONACA</b> |            |          | <b>UNIDAD</b> | <b>67.00</b>  | 1631010      |
| 000013               | 7                                           | 2013/02/01 | 59.00    | 5.00          | 295.00        | 295.00       |
| <b>6-000974-2001</b> | <b>REDUC. BUSSING DE 2 A 3/4 PVC SONACA</b> |            |          | <b>UNIDAD</b> | <b>17.00</b>  | 1631010      |
| 000013               | 7                                           | 2013/02/01 | 15.00    | 5.00          | 75.00         | 75.00        |
| <b>6-000954-2001</b> | <b>REDUC. BUSSING DE 2" A 1 1/2" SONACA</b> |            |          | <b>UNIDAD</b> | <b>28.00</b>  | 1631010      |
| 000013               | 7                                           | 2013/02/01 | 12.00    | 6.27          | 75.24         | 75.24        |
| <b>6-000959-9999</b> | <b>REDUC. BUSSING DE 3/4 " A 1/2"</b>       |            |          | <b>UNIDAD</b> | <b>10.00</b>  | 1631010      |
| 006940               | 9                                           | 2017/01/16 | 21.00    | 1.45          | 30.45         | 30.45        |
| 006945               | 9                                           | 2017/01/23 | 25.00    | 1.45          | 36.25         | 66.70        |
| 006952               | 9                                           | 2017/01/31 | 25.00    | 1.45          | 36.25         | 102.95       |
| <b>6-000971-2001</b> | <b>REDUC. BUSSING PVC DE 2" A 1" SONACA</b> |            |          | <b>UNIDAD</b> | <b>50.00</b>  | 1631010      |
| 000013               | 7                                           | 2013/02/01 | 40.00    | 35.00         | 1,400.00      | 1,400.00     |
| <b>6-000962-9999</b> | <b>REDUC. BUSSING PVC 1 1/2"A1/2</b>        |            |          | <b>UNIDAD</b> | <b>39.00</b>  | 1631010      |
| 006821               | 9                                           | 2016/10/17 | 11.00    | 20.50         | 225.50        | 225.50       |
| <b>6-001007-9999</b> | <b>SEGUETA CORRIENTE (HOJAS)</b>            |            |          | <b>UNIDAD</b> | <b>39.00</b>  | 1631010      |
| 006906               | 9                                           | 2016/12/19 | 4.90     | 33.00         | 161.70        | 161.70       |
| 006919               | 9                                           | 2016/12/27 | 10.00    | 33.50         | 335.00        | 496.70       |
| 006924               | 9                                           | 2016/12/30 | 10.00    | 33.50         | 335.00        | 831.70       |
| 006933               | 9                                           | 2017/01/10 | 10.00    | 33.50         | 335.00        | 1,166.70     |
| <b>6-001706-9999</b> | <b>T DE 1 1/2"*1 1/2" PVC SCH-40</b>        |            |          | <b>UNIDAD</b> | <b>16.00</b>  | 1631010      |
| 006866               | 9                                           | 2016/11/16 | 3.00     | 26.00         | 78.00         | 78.00        |
| <b>6-001740-2001</b> | <b>T DE 1/2 * 1/2" PVC SCH-40 SONACA</b>    |            |          | <b>UNIDAD</b> | <b>20.00</b>  | 1631010      |
| 006563               | 9                                           | 2016/02/15 | 2.00     | 6.85          | 13.70         | 13.70        |
| <b>6-001740-9999</b> | <b>T DE 1/2 * 1/2" PVC SCH-40</b>           |            |          | <b>UNIDAD</b> | <b>10.00</b>  | 1631010      |

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PAGINA 3

IN1241  
ZONA: 07 CIENFUEGO ALMACEN: 70 ALMACEN OFICINA CIENFUEGOS

| Codigo               |             |                                             |          |        |               | Inventario      |         |
|----------------------|-------------|---------------------------------------------|----------|--------|---------------|-----------------|---------|
| Articulo             | Descripcion |                                             | Unidad   | Valor  | inicial       | Cnta. Inven.    |         |
| Recepcion            | Fecha       | Adq                                         | Cantidad | Precio |               |                 |         |
| -----                |             |                                             |          |        |               |                 |         |
| 006926               | 9           | 2016/12/30                                  | 11.00    | 4.99   | 54.89         | 54.89           |         |
| <b>6-001202-9999</b> | <b>T</b>    | <b>DE 1" * 1" PVC SCH-40</b>                |          |        | <b>UNIDAD</b> | <b>16.00</b>    | 1631010 |
| 006642               | 9           | 2016/04/14                                  | 3.00     | 15.42  | 46.26         | 46.26           |         |
| 006721               | 9           | 2016/06/20                                  | 1.00     | 15.42  | 15.42         | 61.68           |         |
| 006722               | 9           | 2016/06/20                                  | 7.00     | 12.15  | 85.05         | 146.73          |         |
| <b>6-001705-2001</b> | <b>T</b>    | <b>DE 3/4"* 3/4" PVC SCH-40 SONACA</b>      |          |        | <b>UNIDAD</b> | <b>6.00</b>     | 1631010 |
| 005784               | 9           | 2014/02/05                                  | 3.00     | 6.61   | 19.83         | 19.83           |         |
| <b>6-001705-9999</b> | <b>T</b>    | <b>DE 3/4"* 3/4" PVC SCH-40</b>             |          |        | <b>UNIDAD</b> | <b>39.00</b>    | 1631010 |
| 006879               | 9           | 2016/11/28                                  | 14.00    | 7.15   | 100.10        | 100.10          |         |
| <b>6-002192-9999</b> | <b>T</b>    | <b>2" * 2" DE PVC SCH-40</b>                |          |        | <b>UNIDAD</b> | <b>20.00</b>    | 1631010 |
| 006726               | 9           | 2016/06/20                                  | 2.00     | 35.35  | 70.70         | 70.70           |         |
| <b>6-002853-2001</b> |             | <b>TAPON COPA DE 1 1/2" PVC SONACA</b>      |          |        | <b>UNIDAD</b> | <b>16.00</b>    | 1631010 |
| 005693               | 9           | 2013/08/12                                  | 1.00     | 7.27   | 7.27          | 7.27            |         |
| <b>6-002853-9999</b> |             | <b>TAPON COPA DE 1 1/2" PVC</b>             |          |        | <b>UNIDAD</b> | <b>10.00</b>    | 1631010 |
| 006901               | 9           | 2016/12/13                                  | 5.00     | 8.00   | 40.00         | 40.00           |         |
| <b>6-001761-2001</b> |             | <b>TAPON COPA DE 1/2" PVC SCH-40 SONACA</b> |          |        | <b>UNIDAD</b> | <b>54.00</b>    | 1631010 |
| 006045               | 9           | 2014/12/15                                  | .60      | 1.80   | 1.08          | 1.08            |         |
| <b>6-001761-9999</b> |             | <b>TAPON COPA DE 1/2" PVC SCH-40</b>        |          |        | <b>UNIDAD</b> | <b>10.00</b>    | 1631010 |
| 006920               | 9           | 2016/12/27                                  | 41.00    | 1.73   | 70.93         | 70.93           |         |
| 006941               | 9           | 2017/01/16                                  | 50.00    | 1.73   | 86.50         | 157.43          |         |
| 006948               | 9           | 2017/01/23                                  | 50.00    | 1.73   | 86.50         | 243.93          |         |
| 006953               | 9           | 2017/01/31                                  | 50.00    | 1.73   | 86.50         | 330.43          |         |
| <b>6-001109-9999</b> |             | <b>TAPON COPA DE 2" PVC SCH-40</b>          |          |        | <b>UNIDAD</b> | <b>1,378.00</b> | 1631010 |
| 005928               | 9           | 2014/08/04                                  | 5.00     | 12.75  | 63.75         | 63.75           |         |
| <b>6-001762-9999</b> |             | <b>TAPON COPA DE 3/4" PVC SCH-40</b>        |          |        | <b>UNIDAD</b> | <b>39.00</b>    | 1631010 |
| 006855               | 9           | 2016/11/07                                  | 11.00    | 2.75   | 30.25         | 30.25           |         |
| 006928               | 9           | 2016/12/30                                  | 20.00    | 2.85   | 57.00         | 87.25           |         |
| <b>6-002186-2001</b> |             | <b>TAPON COPA DE 4" PVC SCH-40 SONACA</b>   |          |        | <b>UNIDAD</b> | <b>4.00</b>     | 1631010 |
| 000013               | 7           | 2013/02/01                                  | 4.00     | 39.01  | 156.04        | 156.04          |         |
| <b>6-001748-9999</b> |             | <b>TUBOS DE 1/2" PVC SCH-40</b>             |          |        | <b>PIES</b>   | <b>20.00</b>    | 1631010 |
| 006927               | 9           | 2016/12/30                                  | 76.00    | 8.00   | 608.00        | 608.00          |         |
| 006935               | 9           | 2017/01/10                                  | 190.00   | 8.00   | 1,520.00      | 2,128.00        |         |
| 006947               | 9           | 2017/01/23                                  | 285.00   | 8.00   | 2,280.00      | 4,408.00        |         |
| <b>6-001194-9999</b> |             | <b>TUBOS DE 3/4" PVC SCH-40</b>             |          |        | <b>PIES</b>   | <b>95.00</b>    | 1631010 |
| 006845               | 9           | 2016/10/31                                  | 95.00    | 10.00  | 950.00        | 950.00          |         |
| 006925               | 9           | 2016/12/30                                  | 76.00    | 9.94   | 755.44        | 1,705.44        |         |
| Total Invent.        |             |                                             | 138      |        | 22,941.23     |                 |         |