

FECHA 2018/07/04

IN1241  
ZONA: 06 OFICINA TAMBORIL ALMACEN: 60 ALMACEN OFICINA TAMBORIL

PAGINA 1

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| Codigo    | Articulo | Descripcion | Unidad   | Inventario | Cnta. Inven. |
|-----------|----------|-------------|----------|------------|--------------|
| Recepcion | Fecha    | Adq         | Cantidad | Precio     | Valor        |

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|                     |                                      |          |          |         |
|---------------------|--------------------------------------|----------|----------|---------|
| 6-000216-9999       | ADAPT. HEMBRA 1/2" PVC SCH-40        | UNIDAD   | 1,010.00 | 1631010 |
| 006471 9 2018/06/06 | 23.00 3.70                           | 85.10    | 85.10    |         |
| 006483 9 2018/06/26 | 50.00 3.70                           | 185.00   | 270.10   |         |
| 6-001733-2001       | ADAPT. HEMBRA 1" PVC SCH-40 SONACA   | UNIDAD   | 31.00    | 1631010 |
| 000015 7 2018/01/01 | 31.00 3.80                           | 117.80   | 117.80   |         |
| 6-000217-2001       | ADAPT. HEMBRA 3/4" PVC SCH-40 SONACA | UNIDAD   | 26.00    | 1631010 |
| 000015 7 2018/01/01 | 8.00 4.12                            | 32.96    | 32.96    |         |
| 6-000217-9999       | ADAPT. HEMBRA 3/4" PVC SCH-40        | UNIDAD   | 16.00    | 1631010 |
| 006442 9 2018/04/17 | 27.00 6.40                           | 172.80   | 172.80   |         |
| 6-000212-9999       | ADAPT. MACHO 1 1/2" PVC SCH-40       | UNIDAD   | 9.00     | 1631010 |
| 000015 7 2018/01/01 | 9.00 .00                             | .00      | .00      |         |
| 6-000209-9999       | ADAPT. MACHO 1/2" PVC SCH-40         | UNIDAD   | 30.00    | 1631010 |
| 006470 9 2018/06/06 | 36.00 2.70                           | 97.20    | 97.20    |         |
| 006482 9 2018/06/26 | 50.00 2.70                           | 135.00   | 232.20   |         |
| 6-000211-2001       | ADAPT. MACHO 1" PVC SCH-40 SONACA    | UNIDAD   | 183.00   | 1631010 |
| 000015 7 2018/01/01 | 169.00 3.55                          | 599.95   | 599.95   |         |
| 6-000210-9999       | ADAPT. MACHO 3/4" PVC SCH-40         | UNIDAD   | 36.00    | 1631010 |
| 006454 9 2018/05/01 | 14.00 5.18                           | 72.52    | 72.52    |         |
| 006477 9 2018/06/12 | 20.00 5.18                           | 103.60   | 176.12   |         |
| 6-000255-2001       | ANILLO LISO 1 1/2" PVC SCH-40 SONACA | UNIDAD   | 13.00    | 1631010 |
| 000015 7 2018/01/01 | 13.00 9.70                           | 126.10   | 126.10   |         |
| 6-000255-9999       | ANILLO LISO 1 1/2" PVC SCH-40        | UNIDAD   | 1.00     | 1631010 |
| 000015 7 2018/01/01 | 1.00 10.16                           | 10.16    | 10.16    |         |
| 6-000247-9999       | ANILLO LISO 3/4" PVC SCH-40          | UNIDAD   | 5.00     | 1631010 |
| 006484 9 2018/06/26 | 11.97 5.58                           | 66.79    | 66.79    |         |
| 6-000422-9999       | CEMENTO DE 1/4 PARA PVC              | UNIDAD   | 690.00   | 1631010 |
| 006478 9 2018/06/12 | 1.00 1,460.00                        | 1,460.00 | 1,460.00 |         |
| 006485 9 2018/06/26 | 1.00 1,580.50                        | 1,580.50 | 3,040.50 |         |
| 6-000441-9999       | CLAMPS DE 2" EN H.F.                 | UNIDAD   | 10.00    | 1631010 |
| 006461 9 2018/05/07 | 5.00 1,157.58                        | 5,787.90 | 5,787.90 |         |
| 6-000458-9999       | CLAMPS DE 3" EN H.F.                 | UNIDAD   | 12.00    | 1631010 |
| 006462 9 2018/05/07 | 3.00 982.94                          | 2,948.82 | 2,948.82 |         |
| 6-000439-9999       | CLAMPS DE 4" EN H.F.                 | UNIDAD   | 7.00     | 1631010 |
| 000015 7 2018/01/01 | 5.00 465.80                          | 2,329.00 | 2,329.00 |         |
| 6-000440-9999       | CLAMPS DE 6" EN H.F.                 | UNIDAD   | 9.00     | 1631010 |
| 000015 7 2018/01/01 | 8.00 938.10                          | 7,504.80 | 7,504.80 |         |
| 6-000462-9999       | CODO DE 1/2" * 90° PVC SCH-40        | UNIDAD   | 2.00     | 1631010 |
| 006473 9 2018/06/06 | 15.00 4.00                           | 60.00    | 60.00    |         |
| 006486 9 2018/06/26 | 50.00 4.00                           | 200.00   | 260.00   |         |
| 6-002875-9999       | CODO DE 1/2" 90° GALVANIZADO         | UNIDAD   | 6.00     | 1631010 |
| 000015 7 2018/01/01 | 6.00 8.50                            | 51.00    | 51.00    |         |
| 6-001729-9999       | CODO DE 1"* 90° PVC SCH-40           | UNIDAD   | 6.00     | 1631010 |
| 000015 7 2018/01/01 | 6.00 2.62                            | 15.72    | 15.72    |         |
| 6-000453-9999       | CODO DE 3/4" * 45° GALV.             | UNIDAD   | 39.00    | 1631010 |
| 000015 7 2018/01/01 | 39.00 4.50                           | 175.50   | 175.50   |         |
| 6-001727-9999       | CODO DE 3/4" * 45° PVC SCH-40        | UNIDAD   | 77.00    | 1631010 |
| 000015 7 2018/01/01 | 76.97 5.00                           | 384.85   | 384.85   |         |
| 6-002955-2001       | CODO DE 3/4"*90° PVC SCH-40 SONACA   | UNIDAD   | 23.00    | 1631010 |

CORPORACION DEL ACUEDUTO Y ALCANTARILLADO DE SANTIAGO  
C O R A A S A N  
EXISTENCIA DE MATERIAL POR ALMACEN Al: 2018/06/30

FECHA 2018/07/04

PAGINA 2

IN1241  
ZONA: 06 OFICINA TAMBORIL ALMACEN: 60 ALMACEN OFICINA TAMBORIL

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| Codigo              | Inventario |              |
|---------------------|------------|--------------|
| Articulo            | inicial    | Cnta. Inven. |
| Recepcion Fecha Adq | Cantidad   | Precio       |
| Unidad              | Valor      |              |

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|                      |                                             |        |               |               |         |
|----------------------|---------------------------------------------|--------|---------------|---------------|---------|
| 000015 7 2018/01/01  | 11.00                                       | 4.67   | 51.37         | 51.37         |         |
| <b>6-002955-9999</b> | <b>CODO DE 3/4"*90° PVC SCH-40</b>          |        | <b>UNIDAD</b> | <b>13.00</b>  | 1631010 |
| 006476 9 2018/06/06  | 33.00                                       | 7.10   | 234.30        | 234.30        |         |
| <b>6-000689-9999</b> | <b>GOMAS DE 12" /GILBAULT</b>               |        | <b>UNIDAD</b> | <b>6.00</b>   | 1631010 |
| 000015 7 2018/01/01  | 6.00                                        | 40.00  | 240.00        | 240.00        |         |
| <b>6-001731-9999</b> | <b>LLAVE DE PASO DE 1/2"</b>                |        | <b>UNIDAD</b> | <b>4.00</b>   | 1631010 |
| 006453 9 2018/04/23  | 10.00                                       | 174.00 | 1,740.00      | 1,740.00      |         |
| <b>6-002290-9999</b> | <b>LLAVE DE PASO DE 1"</b>                  |        | <b>UNIDAD</b> | <b>4.00</b>   | 1631010 |
| 000015 7 2018/01/01  | 3.00                                        | .00    | .00           | .00           |         |
| <b>6-001732-9999</b> | <b>LLAVE DE PASO DE 3/4"</b>                |        | <b>UNIDAD</b> | <b>20.00</b>  | 1631010 |
| 000015 7 2018/01/01  | 17.00                                       | 110.00 | 1,870.00      | 1,870.00      |         |
| 006387 9 2018/01/17  | 20.00                                       | 293.51 | 5,870.20      | 7,740.20      |         |
| <b>6-000960-9999</b> | <b>REDUC. BUSSING DE 1"A 3/4 PVC</b>        |        | <b>UNIDAD</b> | <b>690.00</b> | 1631010 |
| 006415 9 2018/02/28  | 20.00                                       | 4.51   | 90.20         | 90.20         |         |
| <b>6-000977-2001</b> | <b>REDUC. BUSSING DE 2 A 1/2 PVC SONACA</b> |        | <b>UNIDAD</b> | <b>3.00</b>   | 1631010 |
| 000015 7 2018/01/01  | 3.00                                        | 2.77   | 8.31          | 8.31          |         |
| <b>6-000974-2001</b> | <b>REDUC. BUSSING DE 2 A 3/4 PVC SONACA</b> |        | <b>UNIDAD</b> | <b>18.00</b>  | 1631010 |
| 000015 7 2018/01/01  | 18.00                                       | 2.77   | 49.86         | 49.86         |         |
| <b>6-001007-9999</b> | <b>SEGUETA CORRIENTE (HOJAS)</b>            |        | <b>UNIDAD</b> | <b>98.00</b>  | 1631010 |
| 006464 9 2018/05/07  | 2.00                                        | 36.00  | 72.00         | 72.00         |         |
| 006479 9 2018/06/12  | 5.00                                        | 36.00  | 180.00        | 252.00        |         |
| <b>6-001740-9999</b> | <b>T DE 1/2 * 1/2" PVC SCH-40</b>           |        | <b>UNIDAD</b> | <b>9.00</b>   | 1631010 |
| 006388 9 2018/01/17  | 3.00                                        | 8.50   | 25.50         | 25.50         |         |
| <b>6-001761-9999</b> | <b>TAPON COPA DE 1/2" PVC SCH-40</b>        |        | <b>UNIDAD</b> | <b>36.00</b>  | 1631010 |
| 006481 9 2018/06/12  | 6.00                                        | 2.80   | 16.80         | 16.80         |         |
| 006488 9 2018/06/26  | 30.00                                       | 2.80   | 84.00         | 100.80        |         |
| <b>6-001762-9999</b> | <b>TAPON COPA DE 3/4" PVC SCH-40</b>        |        | <b>UNIDAD</b> | <b>28.00</b>  | 1631010 |
| 006402 9 2018/02/05  | 4.00                                        | 3.65   | 14.60         | 14.60         |         |
| <b>6-010982-9999</b> | <b>TEFLON</b>                               |        | <b>UNIDAD</b> | <b>13.00</b>  | 1631010 |
| 006391 9 2018/01/17  | 10.00                                       | 20.00  | 200.00        | 200.00        |         |
| <b>6-001748-9999</b> | <b>TUBOS DE 1/2" PVC SCH-40</b>             |        | <b>PIES</b>   | <b>209.00</b> | 1631010 |
| 006480 9 2018/06/12  | 95.00                                       | 8.58   | 815.10        | 815.10        |         |
| 006487 9 2018/06/26  | 95.00                                       | 8.58   | 815.10        | 1,630.20      |         |
| <b>6-001194-9999</b> | <b>TUBOS DE 3/4" PVC SCH-40</b>             |        | <b>PIES</b>   | <b>95.00</b>  | 1631010 |
| 006468 9 2018/05/16  | 57.00                                       | 10.31  | 587.67        | 587.67        |         |

|               |     |  |           |  |  |
|---------------|-----|--|-----------|--|--|
| Total Invent. | 137 |  | 37,268.08 |  |  |
|---------------|-----|--|-----------|--|--|