

FECHA 2017/10/12

IN1241  
ZONA: 08 BELLA VISTA      ALMACEN: 80    ALMACEN OFICINA BELLA VISTA

PAGINA 1

| 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>690.00</b> | 1631010      |
| 004786 9             | 2017/06/28                                |     | 88.00         | 3.30     | 290.40        | 290.40       |
| 004793 9             | 2017/07/07                                |     | 100.00        | 3.30     | 330.00        | 620.40       |
| <b>6-000217-9999</b> | <b>ADAPT. HEMBRA 3/4" PVC SCH-40</b>      |     | <b>UNIDAD</b> |          | <b>690.00</b> | 1631010      |
| 004228 9             | 2015/06/29                                |     | 1.00          | 3.39     | 3.39          | 3.39         |
| <b>6-000209-9999</b> | <b>ADAPT. MACHO 1/2" PVC SCH-40</b>       |     | <b>UNIDAD</b> |          | <b>690.00</b> | 1631010      |
| 004779 9             | 2017/06/19                                |     | 9.00          | 2.35     | 21.15         | 21.15        |
| 004783 9             | 2017/06/28                                |     | 50.00         | 2.35     | 117.50        | 138.65       |
| <b>6-000211-9999</b> | <b>ADAPT. MACHO 1" PVC SCH-40</b>         |     | <b>UNIDAD</b> |          | <b>690.00</b> | 1631010      |
| 004694 9             | 2017/04/05                                |     | 16.00         | 6.30     | 100.80        | 100.80       |
| <b>6-000210-9999</b> | <b>ADAPT. MACHO 3/4" PVC SCH-40</b>       |     | <b>UNIDAD</b> |          | <b>690.00</b> | 1631010      |
| 004791 9             | 2017/07/04                                |     | 87.00         | 3.15     | 274.05        | 274.05       |
| <b>6-001819-2001</b> | <b>ANILLO LISO 1/2" PVC SCH-40 SONACA</b> |     | <b>UNIDAD</b> |          | <b>35.00</b>  | 1631010      |
| 003990 9             | 2014/07/03                                |     | 35.00         | 2.42     | 84.70         | 84.70        |
| <b>6-000247-2001</b> | <b>ANILLO LISO 3/4" PVC SCH-40 SONACA</b> |     | <b>UNIDAD</b> |          | <b>17.00</b>  | 1631010      |
| 003841 9             | 2013/11/14                                |     | 46.00         | 3.57     | 164.22        | 164.22       |
| <b>6-000271-9999</b> | <b>ARENA GRUESA (CON TRANSPORTE)</b>      |     | <b>MT3</b>    |          | <b>2.00</b>   | 1631010      |
| 004790 9             | 2017/06/30                                |     | 2.00          | 790.00   | 1,580.00      | 1,580.00     |
| <b>6-001772-9999</b> | <b>BARRA ROSCADA DE 3/8" * 6"</b>         |     | <b>UNIDAD</b> |          | <b>2.00</b>   | 1631010      |
| 004750 9             | 2017/05/19                                |     | 4.00          | 64.00    | 256.00        | 256.00       |
| <b>6-000422-9999</b> | <b>CEMENTO DE 1/4 PARA PVC</b>            |     | <b>UNIDAD</b> |          | <b>980.00</b> | 1631010      |
| 004797 9             | 2017/07/12                                |     | 1.00          | 1,405.00 | 1,405.00      | 1,405.00     |
| 004799 9             | 2017/07/19                                |     | 1.00          | 1,405.00 | 1,405.00      | 2,810.00     |
| 004800 9             | 2017/07/27                                |     | 1.00          | 1,405.00 | 1,405.00      | 4,215.00     |
| <b>6-000423-9999</b> | <b>CEMENTO GRIS</b>                       |     | <b>FUNDA</b>  |          | <b>25.00</b>  | 1631010      |
| 004743 9             | 2017/05/11                                |     | 16.00         | 250.00   | 4,000.00      | 4,000.00     |
| <b>6-000441-9999</b> | <b>CLAMPS DE 2" EN H.F.</b>               |     | <b>UNIDAD</b> |          | <b>15.00</b>  | 1631010      |
| 004759 9             | 2017/05/24                                |     | 11.00         | 249.86   | 2,748.46      | 2,748.46     |
| <b>6-000458-9999</b> | <b>CLAMPS DE 3" EN H.F.</b>               |     | <b>UNIDAD</b> |          | <b>46.00</b>  | 1631010      |
| 004728 9             | 2017/05/03                                |     | 5.00          | 363.73   | 1,818.65      | 1,818.65     |
| <b>6-000462-9999</b> | <b>CODO DE 1/2" * 90° PVC SCH-40</b>      |     | <b>UNIDAD</b> |          | <b>980.00</b> | 1631010      |
| 004787 9             | 2017/06/28                                |     | 15.00         | 3.40     | 51.00         | 51.00        |
| 004794 9             | 2017/07/07                                |     | 100.00        | 3.40     | 340.00        | 391.00       |
| <b>6-002875-9999</b> | <b>CODO DE 1/2" 90° GALVANIZADO</b>       |     | <b>UNIDAD</b> |          | <b>6.00</b>   | 1631010      |
| 004332 9             | 2015/11/05                                |     | 2.00          | 11.75    | 23.50         | 23.50        |
| 004390 9             | 2016/02/16                                |     | 20.00         | 11.75    | 235.00        | 258.50       |
| <b>6-001729-2001</b> | <b>CODO DE 1"* 90° PVC SCH-40 SONACA</b>  |     | <b>UNIDAD</b> |          | <b>6.00</b>   | 1631010      |
| 004664 9             | 2017/03/16                                |     | 13.00         | 9.20     | 119.60        | 119.60       |
| <b>6-001729-9999</b> | <b>CODO DE 1"* 90° PVC SCH-40</b>         |     | <b>UNIDAD</b> |          | <b>.00</b>    | 1631010      |
| 004533 9             | 2016/10/12                                |     | 8.00          | 9.90     | 79.20         | 79.20        |
| <b>6-002043-2001</b> | <b>CODO DE 2" * 90° PVC SCH-40 SONACA</b> |     | <b>UNIDAD</b> |          | <b>25.00</b>  | 1631010      |
| 000013 7             | 2013/02/01                                |     | 19.00         | 26.34    | 500.46        | 500.46       |
| <b>6-000463-9999</b> | <b>CODO DE 3/4" * 90° GALVANIZADO</b>     |     | <b>UNIDAD</b> |          | <b>45.00</b>  | 1631010      |
| 000013 7             | 2013/02/01                                |     | 42.00         | 3.55     | 149.10        | 149.10       |
| <b>6-002955-9999</b> | <b>CODO DE 3/4"*90° PVC SCH-40</b>        |     | <b>UNIDAD</b> |          | <b>51.00</b>  | 1631010      |
| 004718 9             | 2017/04/21                                |     | 63.00         | 5.85     | 368.55        | 368.55       |
| <b>6-001731-9999</b> | <b>LLAVE DE PASO DE 1/2"</b>              |     | <b>UNIDAD</b> |          | <b>980.00</b> | 1631010      |
| 004795 9             | 2017/07/07                                |     | 28.00         | 92.50    | 2,590.00      | 2,590.00     |

CORPORACION DEL ACUEDUTO Y ALCANTARILLADO DE SANTIAGO  
C O R A A S A N  
EXISTENCIA DE MATERIAL POR ALMACEN Al: 2017/07/31

FECHA 2017/10/12

PAGINA 2

IN1241  
ZONA: 08 BELLA VISTA ALMACEN: 80 ALMACEN OFICINA BELLA VISTA

| Codigo               |                                             |     |               |        | Inventario    |              |
|----------------------|---------------------------------------------|-----|---------------|--------|---------------|--------------|
| Articulo             | Descripcion                                 |     | Unidad        | Valor  | inicial       | Cnta. Inven. |
| Recepcion            | Fecha                                       | Adq | Cantidad      | Precio |               |              |
| -----                |                                             |     |               |        |               |              |
| <b>6-002290-9999</b> | <b>LLAVE DE PASO DE 1"</b>                  |     | <b>UNIDAD</b> |        | <b>980.00</b> | 1631010      |
| 004546 9             | 2016/10/19                                  |     | 2.00          | 228.00 | 456.00        | 456.00       |
| <b>6-001732-9999</b> | <b>LLAVE DE PASO DE 3/4"</b>                |     | <b>UNIDAD</b> |        | <b>980.00</b> | 1631010      |
| 004796 9             | 2017/07/07                                  |     | 38.00         | 110.00 | 4,180.00      | 4,180.00     |
| <b>6-000802-9999</b> | <b>NIPLE GALV. DE 3/4" * 3"</b>             |     | <b>UNIDAD</b> |        | <b>34.00</b>  | 1631010      |
| 000013 7             | 2013/02/01                                  |     | 32.00         | 4.50   | 144.00        | 144.00       |
| <b>6-000960-9999</b> | <b>REDUC. BUSSING DE 1"A 3/4 PVC</b>        |     | <b>UNIDAD</b> |        | <b>980.00</b> | 1631010      |
| 004672 9             | 2017/03/17                                  |     | 13.00         | 1.70   | 22.10         | 22.10        |
| <b>6-000961-2001</b> | <b>REDUC. BUSSING DE 1"A1/2" PVC SONACA</b> |     | <b>UNIDAD</b> |        | <b>280.00</b> | 1631010      |
| 000013 7             | 2013/02/01                                  |     | 121.00        | 2.15   | 260.15        | 260.15       |
| <b>6-000959-9999</b> | <b>REDUC. BUSSING DE 3/4 " A 1/2"</b>       |     | <b>UNIDAD</b> |        | <b>52.00</b>  | 1631010      |
| 004716 9             | 2017/04/21                                  |     | 16.00         | 1.45   | 23.20         | 23.20        |
| 004730 9             | 2017/05/03                                  |     | 50.00         | 1.45   | 72.50         | 95.70        |
| <b>6-000971-2001</b> | <b>REDUC. BUSSING PVC DE 2" A 1" SONACA</b> |     | <b>UNIDAD</b> |        | <b>32.00</b>  | 1631010      |
| 000013 7             | 2013/02/01                                  |     | 29.00         | 35.00  | 1,015.00      | 1,015.00     |
| <b>6-001007-9999</b> | <b>SEGUETA CORRIENTE (HOJAS)</b>            |     | <b>UNIDAD</b> |        | <b>206.00</b> | 1631010      |
| 004788 9             | 2017/06/28                                  |     | 9.00          | 30.80  | 277.20        | 277.20       |
| <b>6-001706-9999</b> | <b>T DE 1 1/2"*1 1/2" PVC SCH-40</b>        |     | <b>UNIDAD</b> |        | <b>.00</b>    | 1631010      |
| 004485 9             | 2016/07/21                                  |     | 6.00          | 26.00  | 156.00        | 156.00       |
| <b>6-001740-9999</b> | <b>T DE 1/2 * 1/2" PVC SCH-40</b>           |     | <b>UNIDAD</b> |        | <b>980.00</b> | 1631010      |
| 004705 9             | 2017/04/10                                  |     | 1.00          | 4.99   | 4.99          | 4.99         |
| 004731 9             | 2017/05/03                                  |     | 20.00         | 4.99   | 99.80         | 104.79       |
| 004771 9             | 2017/06/06                                  |     | 25.00         | 4.99   | 124.75        | 229.54       |
| <b>6-001202-9999</b> | <b>T DE 1" * 1" PVC SCH-40</b>              |     | <b>UNIDAD</b> |        | <b>.00</b>    | 1631010      |
| 004663 9             | 2017/03/16                                  |     | 1.00          | 12.15  | 12.15         | 12.15        |
| <b>6-001705-9999</b> | <b>T DE 3/4"* 3/4" PVC SCH-40</b>           |     | <b>UNIDAD</b> |        | <b>2.00</b>   | 1631010      |
| 004703 9             | 2017/04/10                                  |     | 11.00         | 7.15   | 78.65         | 78.65        |
| <b>6-001761-9999</b> | <b>TAPON COPA DE 1/2" PVC SCH-40</b>        |     | <b>UNIDAD</b> |        | <b>51.00</b>  | 1631010      |
| 004740 9             | 2017/05/08                                  |     | 25.00         | 1.73   | 43.25         | 43.25        |
| 004755 9             | 2017/05/23                                  |     | 75.00         | 1.73   | 129.75        | 173.00       |
| <b>6-001097-2001</b> | <b>TAPON COPA DE 1" PVC SCH-40 SONACA</b>   |     | <b>UNIDAD</b> |        | <b>77.00</b>  | 1631010      |
| 000013 7             | 2013/02/01                                  |     | 44.00         | 1.11   | 48.84         | 48.84        |
| <b>6-001109-9999</b> | <b>TAPON COPA DE 2" PVC SCH-40</b>          |     | <b>UNIDAD</b> |        | <b>980.00</b> | 1631010      |
| 004504 9             | 2016/08/22                                  |     | 3.00          | 12.40  | 37.20         | 37.20        |
| <b>6-001762-9999</b> | <b>TAPON COPA DE 3/4" PVC SCH-40</b>        |     | <b>UNIDAD</b> |        | <b>980.00</b> | 1631010      |
| 004756 9             | 2017/05/23                                  |     | 73.00         | 2.85   | 208.05        | 208.05       |
| <b>6-010982-9999</b> | <b>TEFLON</b>                               |     | <b>UNIDAD</b> |        | <b>35.00</b>  | 1631010      |
| 004777 9             | 2017/06/12                                  |     | 6.00          | 17.70  | 106.20        | 106.20       |
| 004789 9             | 2017/06/28                                  |     | 10.00         | 17.70  | 177.00        | 283.20       |
| <b>6-001749-9999</b> | <b>TUBOS DE 1 1/2" PVC SCH-40</b>           |     | <b>PIES</b>   |        | <b>.00</b>    | 1631010      |
| 004667 9             | 2017/03/16                                  |     | 19.00         | 25.00  | 475.00        | 475.00       |
| 004762 9             | 2017/05/24                                  |     | 285.00        | 25.00  | 7,125.00      | 7,600.00     |
| <b>6-001748-9999</b> | <b>TUBOS DE 1/2" PVC SCH-40</b>             |     | <b>PIES</b>   |        | <b>51.00</b>  | 1631010      |
| 004798 9             | 2017/07/12                                  |     | 374.00        | 6.97   | 2,606.78      | 2,606.78     |
| <b>6-001738-9999</b> | <b>TUBOS DE 2" PVC SCH-40</b>               |     | <b>PIES</b>   |        | <b>.00</b>    | 1631010      |
| 004633 9             | 2017/02/13                                  |     | 152.00        | 34.26  | 5,207.52      | 5,207.52     |
| 004665 9             | 2017/03/16                                  |     | 570.00        | 34.26  | 19,528.20     | 24,735.72    |
| 004760 9             | 2017/05/24                                  |     | 285.00        | 35.87  | 10,222.95     | 34,958.67    |

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EXISTENCIA DE MATERIAL POR ALMACEN Al: 2017/07/31

FECHA 2017/10/12  
PAGINA 3

IN1241  
ZONA: 08 BELLA VISTA ALMACEN: 80 ALMACEN OFICINA BELLA VISTA

| Codigo        |       |                          |          |        | Inventario |              |
|---------------|-------|--------------------------|----------|--------|------------|--------------|
| Articulo      |       | Descripcion              |          | Unidad | inicial    | Cnta. Inven. |
| Recepcion     | Fecha | Adq                      | Cantidad | Precio | Valor      |              |
|               |       |                          |          |        |            |              |
| 6-001194-9999 |       | TUBOS DE 3/4" PVC SCH-40 |          | PIES   | 206.00     | 1631010      |
| 004738        | 9     | 2017/05/08               | 171.00   | 11.54  | 1,973.34   |              |
| Total Invent. |       |                          | 162      |        | 75,276.30  |              |