



**CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DE MOC.
-CORAAMOCA-**

Creada Mediante La Ley No. 89-97 Del 12 De Marzo 1997

RNC 4-06-01102-1

**Relación de inventario de materiales gastables
Trimestre JUL- SEPT-2021**

FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	CÓDIGO INSTITUCIONAL	BREVE DESCRIPCIÓN DEL BIEN	EXISTENCIA	PRECIO UNITARIO RD\$	VALORES RD\$
01/07/21	01/07/21	000047	CEMENTO TANGIT DE 1/4 950ML PVC	100	2000	200,000.00
01/07/21	01/07/21	000443	CEMENTO TANGIT DE 475ML PVC	100	1250	125,000.00
01/07/21	01/07/21	001047	CEMENTO TANGIT PVC CHIQUITO 240	24	600	14,400.00
05/07/21	05/07/21	000100	PAQUETE D FUNDAS 17 * 22	80	95	7,600.00
05/07/21	05/07/21	000101	PAQUETE D FUNDAS 36 * 54	100	32	3,200.00
05/07/21	05/07/21	000405	TOALLITAS PEQUEÑAS DE LIMPIAR	40	43	1,720.00
05/07/21	05/07/21	000421	PAQUETE FUNDA 28 * 35	80	32	2,560.00
05/07/21	05/07/21	001419	JARRA PARA COCINA EN ACERO	2	950	1,900.00
05/07/21	05/07/21	000184	JUNTA DRESSER HG D 4 PULGADA CRIOLLA	55	530	29,150.00
05/07/21	05/07/21	000185	JUNTA DRESSER HG D 6 PULGADA CRIOLLA	15	820	12,300.00
05/07/21	05/07/21	000290	JUNTA DRESSER D 8 HG D HIERRO CRIOLLA	20	1050	21,000.00
05/07/21	05/07/21	000292	JUNTA DRESSER D 2 HG D HIERRO CRIOLLA	45	348	15,660.00
05/07/21	05/07/21	000323	JUNTA DRESSER D 3 HG D HIERRO CRIOLLA	41	425	17,425.00
05/07/21	05/07/21	000613	JUNTA DRESSER HG DE 24" CRIOLLA	2	7400	14,800.00
05/07/21	05/07/21	000671	JUNTA DRESSER DE 16 HG DE HIERRO CRIOLLA	12	2760	33,120.00
05/07/21	05/07/21	000517	GALÓN DE AGUA	40	35	1,400.00
05/07/21	05/07/21	001420	TUBO DE 40W	16	762.71	12,203.36
08/07/21	08/07/21	000119	TALONARIOS DE REVISIÓN DOMICILIARIA	3	188.8	566.40
13/07/21	13/07/21	000229	CODO NIPLE D ROCA DE 1/2 HG	50	39.67	1,983.50
13/07/21	13/07/21	000538	LLAVE PASO DE 1/2 PVC	250	44.92	11,230.00
13/07/21	13/07/21	000032	REDUCCIONES DE 3/4 A 1/2 PVC	23	7	161.00
14/07/21	14/07/21	000010	UNIONES DE 3/4 PVC	10	10	100.00
14/07/21	14/07/21	000814	UNIONES DE 1/2 PVC PROYECTO ING.	15	4.96	74.40

15/07/21	15/07/21	000028	JUNTA DRESSER DE 2 PVC	55	140	7,700.00
15/07/21	15/07/21	000323	JUNTA DRESSER D 3 HG D HIERRO CRIOLLA	24	425	10,200.00
15/07/21	15/07/21	000630	JUNTA DRESSER DE 3 PVC	60	490	29,400.00
15/07/21	15/07/21	000608	JUNTA DRESSER DE 2 REDUCTORA	10	400	4,000.00
15/07/21	15/07/21	001421	JUNTA DRESSER REDUCTORAS DE 20	4	8500	34,000.00
15/07/21	15/07/21	001422	JUNTA DRESSER REDUCTORAS DE 6	10	950	9,500.00
15/07/21	15/07/21	001423	JUNTA DRESSER REDUCTORA DE 8	10	1200	12,000.00
15/07/21	15/07/21	001424	JUNTA DRESSER REDUCTORAS DE 16	6	3300	19,800.00
15/07/21	15/07/21	000517	GALÓN DE AGUA	40	40	1,600.00
15/07/21	15/07/21	000372	MEDIDORES DE 2 COMPLETO	4	3100	12,400.00
15/07/21	15/07/21	001425	MEDIDORES DE 3 COMPLETO	2	5300	10,600.00
22/07/21	22/07/21	000017	CODO DE 1 1/2 PVC	28	70	1,960.00
22/07/21	22/07/21	000350	CODO DE 4 CURVA PVC	15	350	5,250.00
22/07/21	22/07/21	000355	CODO DE 45 GRADO DE 3 PVC	8	313	2,504.00
22/07/21	22/07/21	000450	TAPONES DE PRESIÓN DE 8 PVC	5	2000	10,000.00
22/07/21	22/07/21	000630	JUNTA DRESSER DE 3 PVC	20	500	10,000.00
22/07/21	22/07/21	000752	CODO DE ACERO SOLDABLE DE 45 GRADO DE 4	15	333	4,995.00
23/07/21	23/07/21	000666	SACOS DE SULFATO DE ALUMINIO DE 25KG	510	600	306,000.00
23/07/21	23/07/21	000866	ALICATE DE PRESIÓN	2	423.73	847.46
27/07/21	27/07/21	000198	COLOR GAS,LIBRA.	28000	32.86	920,080.00
27/07/21	27/07/21	000517	GALÓN DE AGUA	39	40	1,560.00
30/07/21	30/07/21	000002	TAPONES DE 1/2 PVC	2310	6.78	15,661.80
30/07/21	30/07/21	000003	TAPONES DE 3/4 PVC	250	9.32	2,330.00
30/07/21	30/07/21	000004	TAPONES DE 1 PVC	105	14.41	1,513.05
30/07/21	30/07/21	000005	TAPONES DE 1 1/2 PVC	25	24.58	614.50
30/07/21	30/07/21	000009	UNIONES DE 1/2 PVC	1080	8.47	9,147.60
30/07/21	30/07/21	000010	UNIONES DE 3/4 PVC	550	11.85	6,517.50
30/07/21	30/07/21	000011	UNIONES DE 1 PVC	440	17.17	7,554.80
30/07/21	30/07/21	000014	CODO DE 1/2 PVC	1100	13.25	14,575.00
30/07/21	30/07/21	000015	CODO DE 3/4 PVC	60	16.95	1,017.00

30/07/21	30/07/21	000016	CODO DE 1 PVC	80	31.35	2,508.00
30/07/21	30/07/21	000018	CODO DE 2 PVC	90	89.83	8,084.70
30/07/21	30/07/21	000028	JUNTA DRESSER DE 2 PVC	100	160	16,000.00
30/07/21	30/07/21	000029	CLAN DE 2 A 1/2 PVC	450	54.2	24,390.00
30/07/21	30/07/21	000030	CLAN DE 3 A 1/2 PVC	200	99.98	19,996.00
30/07/21	30/07/21	000031	CLAN DE 4 A 1/2 PVC	50	127.45	6,372.50
30/07/21	30/07/21	000033	REDUCCIONES DE 1 A 1/2 PVC	30	13.56	406.80
30/07/21	30/07/21	000034	REDUCCIONES DE 1 A 3/4 PVC	30	11.68	350.40
30/07/21	30/07/21	000142	TEE DE 1 1/2 PVC	40	74.58	2,983.20
30/07/21	30/07/21	000143	TEE DE 1/2 PVC	330	19.9	6,567.00
30/07/21	30/07/21	000144	TEE DE 3/4 PVC	220	22.03	4,846.60
30/07/21	30/07/21	000195	TAPONES DE 2 PVC	90	38.13	3,431.70
30/07/21	30/07/21	000225	CODO DE 45 GRADO DE 1/2 PVC	50	11.86	593.00
30/07/21	30/07/21	000226	CODO DE 45 GRADO 3/4 PVC	50	17.8	890.00
30/07/21	30/07/21	000230	CODO NIPLE D ROCA DE 3/4 PVC	50	58.98	2,949.00
30/07/21	30/07/21	000314	TEE DE 1 PVC	70	38.13	2,669.10
30/07/21	30/07/21	000334	ADAPTADORES H DE 1 1/2 PVC	10	42.03	420.30
30/07/21	30/07/21	000351	CODO DE 3 PVC	40	263	10,520.00
30/07/21	30/07/21	000352	TEE DE 3 PVC	25	320	8,000.00
30/07/21	30/07/21	000353	TEE DE 4 PVC	20	518	10,360.00
30/07/21	30/07/21	000354	TAPONES DE 4 PVC	40	163	6,520.00
30/07/21	30/07/21	000377	ADAPTADORES M DE 1 1/2 PVC	10	38.45	384.50
30/07/21	30/07/21	000393	CLAN DE 3 A 3/4 PVC	100	99.98	9,998.00
30/07/21	30/07/21	000484	ADAPTADORES M DE 2 PVC	10	54.22	542.20
30/07/21	30/07/21	000513	PENETRANTE	3	330	990.00
30/07/21	30/07/21	000539	TEE DE 2 PVC	55	112.7	6,198.50
30/07/21	30/07/21	000584	TAPONES DE 6 PVC	20	897	17,940.00
30/07/21	30/07/21	000751	CODO PVC DE 45 GRADO DE 2 PULGADA	25	80.5	2,012.50
30/07/21	30/07/21	001118	ADAPTADORES H DE 3 PVC	10	123.76	1,237.60
30/07/21	30/07/21	001119	REDUCCIONES DE 2 A 1 1/2 PVC	25	32.56	814.00

30/07/21	30/07/21	001204	REDUCCIÓN PVC DE 3A 2	25	118.64	2,966.00
04/08/21	04/08/21	000007	TAPONES DE 3 PVC	50	110	5,500.00
04/08/21	04/08/21	000282	BISAGRA	50	35	1,750.00
04/08/21	04/08/21	000579	TUBOS DE HIERRO DE 3/4 HG	3	1115	3,345.00
04/08/21	04/08/21	000879	LLAVE MECÁNICA N.13	20	128	2,560.00
04/08/21	04/08/21	000959	TUBO DE HIERRO NEGRO DE 6	2	17087.3	34,174.60
04/08/21	04/08/21	001278	TUBO DE HIERRO NEGRO DE 2	10	2850	28,500.00
04/08/21	04/08/21	001426	TORNILLO AC HEX TUERCA GRS 1/2*1	200	14.2	2,840.00
04/08/21	04/08/21	001427	TORNILLO AC HEX TUERCA GRIS 1/2*3	50	23.36	1,168.00
04/08/21	04/08/21	001428	TORNILLO AC HEX TUERCA GRS 1/2*4	15	26.17	392.55
04/08/21	04/08/21	001429	ARANDELA INOX PLANA DE 1/2	10	78	780.00
04/08/21	04/08/21	001430	ARANDELA PLANA DE 3/4	10	85	850.00
04/08/21	04/08/21	001432	PLANCHUELA 3/6*1-1/2	12	1608.47	19,301.64
04/08/21	04/08/21	001433	CODO GALV DE 1	10	58	580.00
04/08/21	04/08/21	001434	CODO GALV DE 1/2	25	35	875.00
04/08/21	04/08/21	001435	CODO GALV DE 2	10	150	1,500.00
04/08/21	04/08/21	001436	CODO GALV DE 3	15	500	7,500.00
04/08/21	04/08/21	001437	CODO GALV DE 4	15	850	12,750.00
04/08/21	04/08/21	001438	TEE GALV DE 2	10	190	1,900.00
04/08/21	04/08/21	001439	TEE GALV DE 3	10	485	4,850.00
04/08/21	04/08/21	001440	TEE GALV DE 4	10	864	8,640.00
04/08/21	04/08/21	001441	NIPLE GALV DE 2*12	24	275	6,600.00
04/08/21	04/08/21	001442	NIPLE GALV 3*12	30	850	25,500.00
04/08/21	04/08/21	001443	NIPLE GALV DE 3/4*12	50	65	3,250.00
04/08/21	04/08/21	001444	NIPLE GALV DE 4*12	65	1475	95,875.00
04/08/21	04/08/21	001445	NIPLE GALV DE 1*6	15	95	1,425.00
04/08/21	04/08/21	001447	NIPLE GALV 2*6	15	230	3,450.00
04/08/21	04/08/21	001448	NIPLE GALV DE 3*6	15	548	8,220.00
04/08/21	04/08/21	001449	NIPLE GALV 3/4*6	15	60	900.00
04/08/21	04/08/21	001450	TUBO DE HIERRO NEGRO DE 1/2	7	3700	25,900.00
04/08/21	04/08/21	001451	TOLA HIERRO 1/8*4*8	2	9510	19,020.00

04/08/21	04/08/21	001454	TUERCA CUADRADA 1/2	100	3.9	390.00
04/08/21	04/08/21	001455	PLANCHUELA 1/8*1	6	618	3,708.00
04/08/21	04/08/21	001456	PLANCHUELA 1/8*1-1/2	6	927	5,562.00
04/08/21	04/08/21	001457	CONTROL ASISTENCIA ZK *628C WEBS RFID/IN	20	13000	260,000.00
05/08/21	05/08/21	000283	TUBOS D 1/2 PVC ELÉCTRICO	10	130	1,300.00
05/08/21	05/08/21	000300	MANGUERA DE AGUA 100 PIES	1	30	30.00
05/08/21	05/08/21	000688	CLAVO DE ACERO DE 2 - LIBRA -	30	75	2,250.00
05/08/21	05/08/21	000920	CUBO DE GOMA CONSTRUCCIÓN	2	350	700.00
05/08/21	05/08/21	000990	MOTA ANTI-GOTA 9*5/16 LANCO	25	140	3,500.00
05/08/21	05/08/21	001105	ABRAZADERA EMT 3/4	20	5.6	112.00
05/08/21	05/08/21	001458	BREAKERS GRUESO DE 60 AMPERES DOBLE	1	1300	1,300.00
05/08/21	05/08/21	001459	ABRAZADERA MT DE 1/2	20	5	100.00
05/08/21	05/08/21	001460	LETRA LB PARA TUBO MT	1	200	200.00
05/08/21	05/08/21	001461	LETRA LL PARA TUBO MT	1	200	200.00
05/08/21	05/08/21	001462	TUBO ELÉCTRICO DE 34	5	185	925.00
05/08/21	05/08/21	001463	TUBO DE LAMPARA LED 24	50	375	18,750.00
05/08/21	05/08/21	001464	TORNILLO DIABLITO DE 1 1/2	100	1.8	180.00
05/08/21	05/08/21	001465	TORNILLO DIABLITO DE 2	75	2	150.00
05/08/21	05/08/21	001468	TORNILLO TIRAFONDO 8*1/2	100	2	200.00
05/08/21	05/08/21	001469	TORNILLO TIRAFONDO 1	50	2	100.00
05/08/21	05/08/21	001470	BISAGRA SOLDABLE DE ACERO	5	400	2,000.00
05/08/21	05/08/21	001471	MANGUERA DE GAS PARA COCINA ABRAZADE	50	35	1,750.00
05/08/21	05/08/21	001473	KIT COMPARADOR DE AGUA DE PISCINA 3	6	6000	36,000.00
05/08/21	05/08/21	001474	ESCOBILLONES DE FIBRAS	6	500	3,000.00
05/08/21	05/08/21	001475	CLAVO DULCE DE 3	10	60	600.00
05/08/21	05/08/21	001476	CLAVO DE ACERO DE 3	10	75	750.00
05/08/21	05/08/21	001477	CLAVO CORRIENTE DE 1/2	30	60	1,800.00
05/08/21	05/08/21	001478	CLAVO CORRIENTE DE 2	25	60	1,500.00
05/08/21	05/08/21	001479	CLAVO DULCE DE 1	10	60	600.00
05/08/21	05/08/21	001480	CLAVO DULCE DE 2	10	60	600.00
05/08/21	05/08/21	001481	CUERDA DE POLIPROPILENO DE ½	100	200	20,000.00

05/08/21	05/08/21	000628	EMPAQUETADURA DE 3/4 LIBRA	10	1550.52	15,505.20
05/08/21	05/08/21	000648	BARRA ROSCADA DE 1/2 MECÁNICA	20	164.61	3,292.20
05/08/21	05/08/21	000677	BARRA ROSCADA 5/8 GRANDE	10	265.5	2,655.00
05/08/21	05/08/21	000873	CAJA DE HERRAMIENTAS P/ PLOMERO DE MET	2	1620	3,240.00
05/08/21	05/08/21	000881	LLAVE MECÁNICA N.17	16	144	2,304.00
05/08/21	05/08/21	000882	LLAVE MECÁNICA N.19	16	135	2,160.00
05/08/21	05/08/21	000913	CARETA DE SOLDAR	1	2250	2,250.00
05/08/21	05/08/21	001123	CLAN HG DE 6 A 1/2	30	1008.9	30,267.00
05/08/21	05/08/21	001124	CLAN HG DE 6 A 3/4	30	1168.2	35,046.00
05/08/21	05/08/21	001482	BARRA ROSCADA 3/4	20	387	7,740.00
05/08/21	05/08/21	001483	ANGULAR 2 1/2 *14	10	5256.9	52,569.00
05/08/21	05/08/21	001484	ANGULAR 2*3/16	10	3998.43	39,984.30
05/08/21	05/08/21	001485	EMPAQUETADURA DE 1/2	10	1444.32	14,443.20
05/08/21	05/08/21	001486	PLANCHUELA DE 1/4	12	1067.31	12,807.72
05/08/21	05/08/21	001487	CODO DE 6	2	1274.4	2,548.80
05/08/21	05/08/21	001488	TUBO DE 4 HN	4	9366.84	37,467.36
05/08/21	05/08/21	001489	TUBO DE 8 HN	1	22195.8	22,195.80
05/08/21	05/08/21	001490	TUBO DE 16 HN	2	42692.4	85,384.80
05/08/21	05/08/21	001491	TUBO DE 3 HN	8	7434	59,472.00
05/08/21	05/08/21	000044	PICO	5	1400	7,000.00
05/08/21	05/08/21	000046	SEGUETAS	150	58	8,700.00
05/08/21	05/08/21	000279	PALOMETA NIQUELADA	15	70	1,050.00
05/08/21	05/08/21	000343	HOJAS DE ZING NORMAL	50	360	18,000.00
05/08/21	05/08/21	000475	CANDADO DE 60 MM	15	1000	15,000.00
05/08/21	05/08/21	000479	BROCHA DE 3	25	100	2,500.00
05/08/21	05/08/21	000485	PALA DE CORTE	5	700	3,500.00
05/08/21	05/08/21	000492	DISCO DE CORTE N.9	40	250	10,000.00
05/08/21	05/08/21	000494	CAJA DE VARILLA DE SOLDAR 60/13	5	1000	5,000.00
05/08/21	05/08/21	000495	LINTERNA RECARGABLE	10	600	6,000.00
05/08/21	05/08/21	000499	GUANTES INDUSTRIALES - PARES -	45	120	5,400.00
05/08/21	05/08/21	000507	SOGA DE NAILON DE 50 PIE	7	120	840.00

05/08/21	05/08/21	000512	GAFAS PROTECTORA	12	200	2,400.00
05/08/21	05/08/21	000565	PLANA	4	320	1,280.00
05/08/21	05/08/21	000566	MARTILLO	4	400	1,600.00
05/08/21	05/08/21	000581	CINTA MÉTRICA DE 8 METROS	5	500	2,500.00
05/08/21	05/08/21	000607	CINTA DE PRECAUCIÓN	4	540	2,160.00
05/08/21	05/08/21	000643	CERRADURA DE BOLITA	25	560	14,000.00
05/08/21	05/08/21	000647	BOMBILLO DE 65W	20	200	4,000.00
05/08/21	05/08/21	000685	REGLETA ELÉCTRICA	10	340	3,400.00
05/08/21	05/08/21	000780	BROCHA DE 2	25	100	2,500.00
05/08/21	05/08/21	000781	BROCHA DE 4	25	100	2,500.00
05/08/21	05/08/21	000859	PALA REDONDA GRANDE	6	750	4,500.00
05/08/21	05/08/21	000864	EXTENSIÓN PALO DE PINTAR	6	2500	15,000.00
05/08/21	05/08/21	000917	CODO DE SEÑALIZACIÓN GRANDE	6	900	5,400.00
05/08/21	05/08/21	000918	RASTRILLO	3	300	900.00
05/08/21	05/08/21	001005	PAQUETE DE MASCARILLA	50	590	29,500.00
05/08/21	05/08/21	001088	PALA CUADRA	6	750	4,500.00
05/08/21	05/08/21	001492	ROLLO DE CONDUFLEX DE 3/4	1	1300	1,300.00
05/08/21	05/08/21	001493	ROLLO DE CONDUFLEX DE 1/2	1	800	800.00
05/08/21	05/08/21	001494	CONECTORES PARA TUBO CONDUFLEX DE 3/4	20	35	700.00
05/08/21	05/08/21	001495	CONECTORES PARA TUBO DE CONDUFLEX DE	20	30	600.00
05/08/21	05/08/21	001496	REGISTRO 6*6*4 PARA EXTERIOR	100	170	17,000.00
05/08/21	05/08/21	001497	CUCHILLA PELADORA PARA ALAMBRE DE ELE	1	90	90.00
05/08/21	05/08/21	001498	CERRADURA CIEGA DE PUERTA DE POLI META	6	375	2,250.00
05/08/21	05/08/21	001499	CERRADURA DE ANCLAJE A PISO PARA CRISTA	6	6000	36,000.00
05/08/21	05/08/21	001500	CERRADURA REDONDA PARA PUERTA DE CRIS	2	2000	4,000.00
05/08/21	05/08/21	001501	BISTURÍ PLÁSTICO ALMA METÁLICA	5	100	500.00
05/08/21	05/08/21	001502	CINTA MÉTRICA TIPO CRUCETA DE FIBRA DE 1	1	1000	1,000.00
05/08/21	05/08/21	001503	LED DRIVER INPUT AC85-265V 50/60HZ OUTPU	10	100	1,000.00
05/08/21	05/08/21	001504	ALICATE DE CORTE PARA ELECTRICIDAD	2	2000	4,000.00
05/08/21	05/08/21	001505	ESCUADRA	1	200	200.00
05/08/21	05/08/21	001506	GOMA DE ALBAÑIL	2	290	580.00

09/08/21	09/08/21	000517	GALÓN DE AGUA	45	40	1,800.00
10/08/21	10/08/21	001192	MOUSE INALÁMBRICO	3	800	2,400.00
10/08/21	10/08/21	000517	GALÓN DE AGUA	11	40	440.00
13/08/21	13/08/21	000764	TONER HP-85A	2	800	1,600.00
13/08/21	13/08/21	000899	DISCO DURO 1 TB	2	3550	7,100.00
13/08/21	13/08/21	000902	UPS FORZA DE 750VA	10	2500	25,000.00
13/08/21	13/08/21	001026	SWITCH 8 PUERTOS TP LINK TL SF 1008D	6	4900	29,400.00
13/08/21	13/08/21	001035	BOTAS PARA RJ45	200	8	1,600.00
13/08/21	13/08/21	001048	MOUSE PAD	15	59	885.00
13/08/21	13/08/21	001180	ROUTER MIKROTIK CCR	3	7500	22,500.00
13/08/21	13/08/21	001184	MONITOR DE 22 PULGADA	10	4150	41,500.00
13/08/21	13/08/21	001186	IMPRESORA EPSON 3110 AIO	1	12800	12,800.00
13/08/21	13/08/21	001189	MEMORIA USB 32 GEN	6	320	1,920.00
13/08/21	13/08/21	001507	CONECTORES RJ45 PARA RED CAT 6	200	6	1,200.00
13/08/21	13/08/21	001508	CPU DELL I13 4 GENERACIÓN 4GB RAM 250GB	18	7300	131,400.00
13/08/21	13/08/21	001509	CPU DEL I7 16GB RAM	3	25000	75,000.00
13/08/21	13/08/21	001510	SCANNER EPSON WORKFORSE ES-400	1	4500	4,500.00
13/08/21	13/08/21	001511	ROTULADORA BROTHER PTD600 USB 180X360 D	3	14000	42,000.00
13/08/21	13/08/21	001512	PDU PARA MONTAJE DE RACK	2	6600	13,200.00
13/08/21	13/08/21	001513	ORGANIZADOR DE CABLE 2U	3	900	2,700.00
13/08/21	13/08/21	001514	ADAPTADOR SATA/IDE A USB 3.0	1	2800	2,800.00
13/08/21	13/08/21	001515	TIE WRAP DE 8 TIRAS	200	3.5	700.00
13/08/21	13/08/21	001516	SWITCH UBIQUITI NETWORKS ES-24PORT-250W	2	28000	56,000.00
13/08/21	13/08/21	001517	CAJA REGISTRADORA CUSTOM CD30 8 SECCION	3	2900	8,700.00
13/08/21	13/08/21	001518	CABEZAL PARA IMPRESORA ZC300	1	44000	44,000.00
13/08/21	13/08/21	001519	PRINT SERVER XMEDIA XM-PS110U -PORT 10/1	3	3900	11,700.00
13/08/21	13/08/21	000099	PAQUETE DE CAFE	200	163.79	32,758.00
17/08/21	17/08/21	000035	TUBOS DE PRESIÓN DE 1/2 PVC	680	267.2	181,696.00
17/08/21	17/08/21	000036	TUBOS DE PRESIÓN DE 3/4 PVC	430	359.12	154,421.60
17/08/21	17/08/21	000037	TUBOS DE PRESIÓN DE 1 PVC	135	526.45	71,070.75
17/08/21	17/08/21	000948	TUBO PVC SCH40 DE 2	120	1144.76	137,371.20

17/08/21	17/08/21	000949	TUBO PVC SCH40 DE 3	381	2377.2	905,713.20
17/08/21	17/08/21	000950	TUBO PVC SCH40 DE 4	84	3383.41	284,206.44
17/08/21	17/08/21	000952	TUBO PVC SDR 26 CON JUNTA DE GOMA DE 8	5	8190.31	40,951.55
17/08/21	17/08/21	000954	TUBO PVC SDR 26 CON JUNTA DE GOMA 16	14	44632.27	624,851.78
17/08/21	17/08/21	000961	TUBO DE PVC SDR 41 DE 8	15	5788.14	86,822.10
17/08/21	17/08/21	000962	TUBO DE PVC SDR 41 DE 6	30	3791.05	113,731.50
17/08/21	17/08/21	000963	TUBO DE PVC SDR 41 DE 4	40	1745.6	69,824.00
17/08/21	17/08/21	001520	TUBOS SDR-41 DE 2 SEMI-PRESION	15	485.07	7,276.05
17/08/21	17/08/21	001521	TUBOS SDR-26 DE 2 PVC PROYECTO INGENIERIA	1000	712.43	712,430.00
17/08/21	17/08/21	001522	TUBOS SCH-40 DE 20 PVC	1	67796.56	67,796.56
17/08/21	17/08/21	001523	TUBO SCH-40 DE 6 PVC	15	5927.61	88,914.15
23/08/21	23/08/21	000205	FUNDAS D CEMENTO GRIS	120	320.34	38,440.80
23/08/21	23/08/21	000347	VARILLA DE CONSTRUCCIÓN 3/8	12	2669.55	32,034.60
23/08/21	23/08/21	000370	BLOCK DE 6	400	35.59	14,236.00
23/08/21	23/08/21	000600	ARENA METRO	32	1218.22	38,983.04
23/08/21	23/08/21	000601	GRAVA METRO	16	974.58	15,593.28
23/08/21	23/08/21	001527	VARILLA DE 1/2	5	2669.55	13,347.75
23/08/21	23/08/21	001528	METRO DE ARENA PAÑETE	4	1186.44	4,745.76
23/08/21	23/08/21	001529	TABLONES DE MADERA DE 1*3*12	12	343.22	4,118.64
23/08/21	23/08/21	001530	TABLONES DE MADERA DE 1/4*12	12	457.63	5,491.56
23/08/21	23/08/21	001524	TUBO PVC 3/4 SCH 40 AGUA RES.	96	430	41,280.00
23/08/21	23/08/21	001525	TUBO PVC 4 SDR 41 AGUA RES.	20	1745.6	34,912.00
23/08/21	23/08/21	001526	TUBO PVC 6 SDR 41 AGUA RES.	10	3791.05	37,910.50
23/08/21	23/08/21	000517	GALÓN DE AGUA	34	40	1,360.00
23/08/21	23/08/21	001531	TONER PRITON COMPATIBLE CON HP CF283A 8	2	944	1,888.00
27/08/21	27/08/21	001532	HIDRANTE DE 4" CON ROSCAS, 2 SALIDAS DE	1	64400	64,400.00
27/08/21	27/08/21	001532	HIDRANTE DE 4" CON ROSCAS, 2 SALIDAS DE	1	64400	64,400.00
30/08/21	30/08/21	000045	PALA WINCHE	6	700	4,200.00
30/08/21	30/08/21	000246	FUNDAS DE CEMENTO BLANCO	8	30	240.00
30/08/21	30/08/21	000466	TEIPI DE VINIL SUPER 33-3M	15	300	4,500.00
30/08/21	30/08/21	000497	BOTA DE GOMA N.44 PARES	5	500	2,500.00

30/08/21	30/08/21	000504	BOTA N.42	5	500	2,500.00
30/08/21	30/08/21	000550	DISCO DE PULIR N.9	40	300	12,000.00
30/08/21	30/08/21	000561	BOTA DE GOMA N.43	5	500	2,500.00
30/08/21	30/08/21	000564	MARCO DE SEGUETA	5	600	3,000.00
30/08/21	30/08/21	000592	SERRUCHO	5	400	2,000.00
30/08/21	30/08/21	000603	FAJA DE OBRERO	12	700	8,400.00
30/08/21	30/08/21	001533	PANEL DE DISTRIBUCIÓN ELÉCTRICO DE 30 A	1	12000	12,000.00
30/08/21	30/08/21	001534	BREAKERS GRUESOS DE 70 AMPERES DOBLE	1	1200	1,200.00
30/08/21	30/08/21	001535	BREAKERS FINO DE 30 AMPERES DOBLE	20	500	10,000.00
30/08/21	30/08/21	001536	PIE DE ALAMBRE NUMERO DE #6 AMERICANO	200	30	6,000.00
30/08/21	30/08/21	001537	PORTA ROLO PARA PINTAR BUENA CALIDAD	25	180	4,500.00
30/08/21	30/08/21	001538	MADERA CEPILLADA ENLATES 1X4X12 PULGAS	18	900	16,200.00
30/08/21	30/08/21	001539	AMOLADORA DE BATERÍA XR 18V 125MM DCG	1	25000	25,000.00
30/08/21	30/08/21	001540	COLADOR DE FONDO DE PISCINA 16 PULGADAS	3	1300	3,900.00
30/08/21	30/08/21	001541	MASCARILLA FACIAL PARA CLORO DE MEDIA	3	600	1,800.00
30/08/21	30/08/21	001542	BARRA DE 1/2 CUADRADA	10	500	5,000.00
30/08/21	30/08/21	001543	MADERA LISTÓN 2 X 3 X 12	12	950	11,400.00
31/08/21	31/08/21	000517	GALÓN DE AGUA	36	40	1,440.00
01/09/21	01/09/21	000347	VARILLA DE CONSTRUCCIÓN 3/8	156	242.31	37,800.36
01/09/21	01/09/21	001527	VARILLA DE 1/2	35	450	15,750.00
03/09/21	03/09/21	000649	IMPRESIÓN BON 8 1/2 * 11 TROQUELADA	130000	0.8	104,000.00
09/09/21	09/09/21	000517	GALÓN DE AGUA	44	40	1,760.00
14/09/21	14/09/21	001544	CRISTAL DE 3/8 TEMPLADO Y CANTEADO DE 72	1	700	700.00
14/09/21	14/09/21	001545	CRISTAL DE 3/8 TEMPLADO Y CANTEADO DE 60	1	700	700.00
14/09/21	14/09/21	001546	CRISTAL TEMPLADO Y CANTEADO DE 48 PULG	1	700	700.00
14/09/21	14/09/21	001547	CRISTAL DE 3/8 TEMPLADO Y CANTEADO DE 36	1	700	700.00
14/09/21	14/09/21	001548	DISCO DIAMANTE. SEGM. 13 3/4 CORTE ASFS	2	6248.68	12,497.36
17/09/21	17/09/21	000517	GALÓN DE AGUA	31	40	1,240.00
21/09/21	21/09/21	000292	JUNTA DRESSER D 2 HG D HIERRO CRIOLLA	50	400	20,000.00
21/09/21	21/09/21	000323	JUNTA DRESSER D 3 HG D HIERRO CRIOLLA	40	600	24,000.00
21/09/21	21/09/21	000808	JUNTA DRESSER HG DE 6 AMERICANA	33	830	27,390.00

21/09/21	21/09/21	000820	JUNTA DRESSER HG D 4 CRIOLLA PROYECTO IN	30	750	22,500.00
21/09/21	21/09/21	001549	RESMA DE HOJA TIMBRA 8 1/2X11	45	882	39,690.00
21/09/21	21/09/21	001550	RESMA DE HOJAS TIMBRADA EN HILO 8 1/2X11	5	2250	11,250.00
21/09/21	21/09/21	001551	SOBRES PARA CARTA TIMBRADO BLANCO CON	600	8.98	5,388.00
21/09/21	21/09/21	001552	SOBRE MANILA TIMBRADO BLANCO CON 12*9	200	38	7,600.00
22/09/21	22/09/21	000109	TALONARIOS D REPORTE DIARIO DE LA ROSA	25	231	5,775.00
22/09/21	22/09/21	000110	TALONARIOS D REPORTE DIARIO D JAMAO	25	250	6,250.00
22/09/21	22/09/21	000117	RECIBO D INGRESO D EFECTIVO PEQ C.S.C	300	56	16,800.00
22/09/21	22/09/21	000119	TALONARIOS DE REVISIÓN DOMICILIARIA	100	177	17,700.00
22/09/21	22/09/21	000122	TALONARIOS DE VACIADO	200	187	37,400.00
22/09/21	22/09/21	000124	RECIBO RP	200	128	25,600.00
22/09/21	22/09/21	000125	RECIBO INGRESO EFECTIVO INSTITUCIÓN	100	128	12,800.00
22/09/21	22/09/21	000152	TAL, DE REQUISICIÓN SOLICITUD DE MATERIA	100	94	9,400.00
22/09/21	22/09/21	000188	MASCOTA	50	72.1	3,605.00
22/09/21	22/09/21	000398	TALONARIOS REVISIÓN DEL CLIENTE	100	177	17,700.00
22/09/21	22/09/21	000321	SELLO PAGADO	10	246.62	2,466.20
23/09/21	23/09/21	000205	FUNDAS D CEMENTO GRIS	25	375	9,375.00
27/09/21	27/09/21	000497	BOTA DE GOMA N.44 PARES	12	500	6,000.00
27/09/21	27/09/21	000504	BOTA N.42	11	500	5,500.00
27/09/21	27/09/21	000561	BOTA DE GOMA N.43	10	500	5,000.00
29/09/21	29/09/21	000517	GALÓN DE AGUA	40	40	1,600.00
						8,754,197.87


Lic. Adonys Gonzales
 Enc. De Almacen



Lic. Rangeldy Hernández
 Enc. De Servicios Generales



Lic. Estephany Almonte
 Enc. de Administración

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