



CORPORACION DEL ACUEDUCTO Y ALCANTARILLADO DE MOCA

Creada mediante la Ley No. 89-97 del 12 de marzo de 1997
RNC 4-06-01102-1

Relación de inventario de materiales gastables
Trimestre Enero - Marzo 2021

FECHA DE ADQUISICION	FECHA DE REGISTRO	CODIGO INSTITUCIONAL	BREVE DESCRIPCION DEL BIEN	EXISTENCIA	PRECIO UNITARIO RDS	VALORES RDS
07/01/2021	07/01/2021	000908	JUNTA DE 20 HG CRIOLLA	6	4.930.00	29.580.00
08/01/2021	08/01/2021	000910	PISTA DE CLAVO FULMINANTE	1	5.932.20	5.932.20
08/01/2021	08/01/2021	000913	CARETA DE SOLDAR	10	472.00	4.720.00
08/01/2021	08/01/2021	000914	ARNETDE SEGURIDAD	6	1.101.69	6.610.14
08/01/2021	08/01/2021	000915	LINGA SOGA POLANA	6	1.271.19	7.627.14
08/01/2021	08/01/2021	000917	CODO DE SENALIZACION GRANDE	32	762.71	24.406.72
08/01/2021	08/01/2021	000918	RASTRILLO	6	381.00	2.286.00
08/01/2021	08/01/2021	000919	CARRETILLA TRUPER	3	3.813.56	11.440.68
08/01/2021	08/01/2021	000921	WINCHE TIPO TIJERA	6	1.440.68	8.644.08
08/01/2021	08/01/2021	000922	VINAGRA PARA FUMIGAR	5	55.00	275.00
12/01/2021	12/01/2021	000474	BOTELLON DE AGUA INCLUYE GALON PLASTICO	11	30.00	330.00
14/01/2021	14/01/2021	000969	ELECTROBOMBA MONOBLOQUE	2	41.600.00	83.200.00
14/01/2021	14/01/2021	000970	MOTOBOMBA GASOLINA	2	15.265.00	30.530.00
14/01/2021	14/01/2021	000971	MANGUERA SUCCION ANILLA PVC VERDE 3	30	165.00	4.950.00
14/01/2021	14/01/2021	000972	MEDIDORE DE AGUA TIPO MAGNAN 3/4 MARCA	25	2.980.00	74.500.00
14/01/2021	14/01/2021	000973	MEDIDORE DE AGUA TIPO MAGNIN 1 MARCA	15	4.960.00	74.400.00
14/01/2021	14/01/2021	000974	MEDIDORE DE AGUA TIPO WOLTMANN 2 MARCA G	2	11.230.00	22.460.00
14/01/2021	14/01/2021	000975	MEDIDOR DE AGUA TIPO WOLTMANN 4 MARCA GE	1	15.865.00	15.865.00
15/01/2021	15/01/2021	000325	CAJA TELESCOPICA	17	2.650.00	45.050.00
15/01/2021	15/01/2021	000528	MOTOR SUMERGIBLE FRANKLIN D 4 3HP 230V	1	39.450.00	39.450.00
15/01/2021	15/01/2021	000529	CAJA DE CONTROL FRANKLIN 3HP 230V	1	15.550.00	15.550.00
15/01/2021	15/01/2021	000623	CABLE SUMERGIBLE PLANO AMARILLO #10/4 (6	160	80.00	12.800.00
15/01/2021	15/01/2021	000744	ELECTRODO P/ CONTROL NIVEL ORBIS ERB	3	250.00	750.00
15/01/2021	15/01/2021	000812	BOMBA SUMERGIBLE SF0809 DE 2 PULGADA	1	13.500.00	13.500.00
15/01/2021	15/01/2021	000848	CONTROL DE NIVEL 230V ORVIS	1	5.500.00	5.500.00
15/01/2021	15/01/2021	000923	RELAY 220V DE 8 PINES REDONDOS	1	850.00	850.00
15/01/2021	15/01/2021	000925	MONITOR DE FASE 440V 3PH	1	1.950.00	1.950.00
15/01/2021	15/01/2021	000928	RG ADAPT DE A RH 63*2 E	2	260.00	520.00
15/01/2021	15/01/2021	000929	TAPE D GOMA	1	1.550.00	1.550.00
15/01/2021	15/01/2021	000930	TAPE PLASTICO	1	550.00	550.00
15/01/2021	15/01/2021	000931	TUBERIA POLIETILENO 4 ATM 63MM E	50	369.00	18.450.00

18/01/2021	18/01/2021	000932	MOTO BOMBA DE AGUA Y GASOLINA 4T 5.5	2	15,265.00	30,530.00
18/01/2021	18/01/2021	000933	COMPACT PLATE4T 5.5 HP MOTOR	1	42,095.00	42,095.00
18/01/2021	18/01/2021	000934	MAQUINA DESOLDA 220V AC/DC 65-300A	1	40,000.00	40,000.00
18/01/2021	18/01/2021	000935	MAQUINA DE CORTE CONCRETO GAS 13 HP	1	82,450.00	82,450.00
18/01/2021	18/01/2021	000936	MARTILLO DEMOLEDOR 1 1/2 MAKITA HEX SHAK	1	96,217.00	96,217.00
18/01/2021	18/01/2021	000937	MOTO SOLDA DIESEL 110/220V 8.6HP	1	74,290.00	74,290.00
18/01/2021	18/01/2021	000938	VIBRADOR COMPACT GAS 4T 5.5 HP	1	67,066.00	67,066.00
18/01/2021	18/01/2021	000939	MAQUINA LAVADO PRESION MOTOR3.8/35P390	1	23,499.00	23,499.00
19/01/2021	19/01/2021	000940	VALVULA DE VASTAGO FIJO COMPLETA 2	15	9,145.00	137,175.00
19/01/2021	19/01/2021	000941	VALVULA DE VASTAGO FIJO COMPLETA 3	52	12,956.00	673,712.00
19/01/2021	19/01/2021	000942	VALVULA DE VASTAGO FIJO COMPLETO 4	25	17,330.00	433,250.00
19/01/2021	19/01/2021	000943	VALVULA DE VASTAGO FIJO COMPLETO 6	12	26,974.00	323,688.00
19/01/2021	19/01/2021	000944	VALVULA DE VASTAGO FIJO COMPLETO 8	10	42,922.00	429,220.00
19/01/2021	19/01/2021	000945	VALVULA MARIPOSA COMPLETO10	2	58,309.00	116,618.00
19/01/2021	19/01/2021	000947	VALVULA MARIPOSA COMPLETO16	3	86,086.00	258,258.00
19/01/2021	19/01/2021	000948	TUBO PVC SCH40 DE 2	30	1,268.00	38,040.00
19/01/2021	19/01/2021	000949	TUBO PVC SCH40 DE 3	45	2,522.00	113,490.00
19/01/2021	19/01/2021	000950	TUBO PVC SCH40 DE 4	15	3,759.00	56,385.00
19/01/2021	19/01/2021	000952	TUBO PVC SDR 26 CON JUNTA DE GOMA DE 8	20	15,992.00	319,840.00
19/01/2021	19/01/2021	000953	TUBO PVC SDR 26 CON JUNTA DE GOMA DE 12	2	31,990.00	63,980.00
19/01/2021	19/01/2021	000955	TUBO PVC SDR 26 CON JUNTA DE GOMA DE 20	2	75,067.00	150,134.00
19/01/2021	19/01/2021	000956	TUBO DE HIERRO NEGRO DE 2	2	2,533.00	5,066.00
19/01/2021	19/01/2021	000957	TUBO DE HIERRO NEGRO DE 3	5	6,310.00	31,550.00
19/01/2021	19/01/2021	000958	TUBO DE HIERRO NEGRO DE 4	9	7,177.00	64,593.00
19/01/2021	19/01/2021	000959	TUBO DE HIERRO NEGRO DE 6	6	11,244.00	67,464.00
19/01/2021	19/01/2021	000960	TUBO EN HIERRO NEGRO DE 8	2	15,923.00	31,846.00

19/01/2021	19/01/2021	000963	TUBO DE PVC SDR 41 DE 4	15		1.593.00	23.895.00
26/01/2021	26/01/2021	000559	CASCO PROTECTOR	45		169.49	7.627.05
26/01/2021	26/01/2021	000911	LLAVE L N24	2		211.89	423.78
26/01/2021	26/01/2021	000916	CINTA DE PRECAUSION	14		254.24	3.559.36
26/01/2021	26/01/2021	000964	LLAVER TUBERIA 6	2		12.711.00	25.422.00
26/01/2021	26/01/2021	000965	JUEGO DE LLAVE 10-19	2		2.966.00	5.932.00
26/01/2021	26/01/2021	000966	ROLLO DE MALLA DE SEGURIDA	3		2.457.00	7.371.00
26/01/2021	26/01/2021	000967	PIENZA PARA TERMINALES ELECTRICOS MEDIDA	1		508.00	508.00
26/01/2021	26/01/2021	000968	ESCALERA DE FIBRA 24 PELDANO	1		12.711.00	12.711.00
27/01/2021	27/01/2021	000403	PAPEL DE BAÑO DOMINO	48		22.91	1.099.68
28/01/2021	28/01/2021	000492	DISCO DE CORTE N.9	19		211.86	4.025.34
29/01/2021	29/01/2021	000976	CINTA PARA IMPRESORA ZEBRA ZC100 Y ZC300	10		4.000.00	40.000.00
29/01/2021	29/01/2021	000977	CLIP TIPO YOYO PARA CARNET NEGRO	800		58.50	46.800.00
29/01/2021	29/01/2021	000978	PORTA CARNET VERTICAL NEGRO	800		40.00	32.000.00
03/02/2021	03/02/2021	000143	TEE DE 1/2 PVC	2		16.10	32.20
03/02/2021	03/02/2021	000203	PASTILLAS DE CLORO	370		38.7	14.319.00
04/02/2021	04/02/2021	000009	UNIONES DE 1/2 PVC	2		7.63	15.26
04/02/2021	04/02/2021	000029	CLAN DE 2 A 1/2 PVC	102		7.63	778.26
04/02/2021	04/02/2021	000095	PAPEL DE BAÑO GENERICO	4		9.99	39.96
04/02/2021	04/02/2021	000155	LIQUIPERPER TIPO LAPIZ	2		24	48.00
05/02/2021	05/02/2021	000002	TAPONES DE 1/2 PVC	226		5	1.130.00
05/02/2021	05/02/2021	000014	CODO DE 1/2 PVC	255		90.86	23.169.30
05/02/2021	05/02/2021	000287	VALVULA D 2 HG D HIERRO COMPLETA	17		2120	36.040.00
05/02/2021	05/02/2021	000352	TEE DE 3 PVC	8		370	2.960.00
05/02/2021	05/02/2021	000353	TEE DE 4 PVC	10		177	1.770.00
05/02/2021	05/02/2021	000538	LLAVE PASO DE 1/2 PVC	256		59	15.104.00
05/02/2021	05/02/2021	000539	TEE DE 2 PVC	10		59	590.00
06/02/2021	06/02/2021	000051	CAJA DE GRAPAS	60		32.08	1.924.80
06/02/2021	06/02/2021	000052	CAJITA DE CLIP GRANDE	40		24.95	998.00
06/02/2021	06/02/2021	000053	CAJITA DE CLIP PEQ.	40		9.98	399.20
06/02/2021	06/02/2021	000055	CAJA DE GANCHO M/H	25		48.71	1.217.75
06/02/2021	06/02/2021	000056	CERAS DE CONTAR	15		31.54	473.10
06/02/2021	06/02/2021	000058	ALMOHADILLA P/ SELLO	25		52	1.300.00

06/02/2021	06/02/2021	000062	LAPIZ	150	3.85	577.50
06/02/2021	06/02/2021	000066	RESALTADORES	30	12	360.00
06/02/2021	06/02/2021	000067	BORRAS	75	6.95	521.25
06/02/2021	06/02/2021	000068	SACA PUNTAS	100	5	500.00
06/02/2021	06/02/2021	000071	CINTA PARA IMPRESORAS STAR SP200	50	48.05	2,402.50
06/02/2021	06/02/2021	000072	CINTA DE SUMADORA	30	44.05	1,321.50
06/02/2021	06/02/2021	000073	RESMA DE PAPEL 8 1/2*11	190	158.6	30,134.00
06/02/2021	06/02/2021	000074	RESMA DE PAPEL 8 1/2*14	60	213.2	12,792.00
06/02/2021	06/02/2021	000075	FOLDER 8 1/2 * 11	1500	2.00	3,000.00
06/02/2021	06/02/2021	000076	FOLDER 8 1/2 * 14	500	3.76	1,880.00
06/02/2021	06/02/2021	000078	SOBRES MANILA 9*12	1000	3.11	3,110.00
06/02/2021	06/02/2021	000087	LIBRETAS RAYADA GDE	50	12.85	642.50
06/02/2021	06/02/2021	000088	LIBRETAS RAYADA PEQ	50	40.61	2,030.50
06/02/2021	06/02/2021	000089	REGLAS GDE 12 PULGADA	15	18.00	270.00
06/02/2021	06/02/2021	000090	REGLAS PEQ 6 PULGADA	15	5.95	89.25
06/02/2021	06/02/2021	000091	LIBRO RECORD DE 500 PAGINA	15	4.95	74.25
06/02/2021	06/02/2021	000116	CAJA PAPEL FORMA CONTINUAS 9 1/2 * 3 2/3	4	250.00	1,000.00
06/02/2021	06/02/2021	000154	SOBRES EN BLANCO LARGO	1500	72.13	108,195.00
06/02/2021	06/02/2021	000155	LIQUIPERPER TIPO LAPIZ	550	1.01	555.50
06/02/2021	06/02/2021	000160	PAPEL CARBON	1000	39.11	39,110.00
06/02/2021	06/02/2021	000180	PORTA CINTA PEQ	20	1.24	24.80
06/02/2021	06/02/2021	000189	GRAPADORA PQ. 205	10	98.00	980.00
06/02/2021	06/02/2021	000191	POST-IN 3 * 3	150	124.00	18,600.00
06/02/2021	06/02/2021	000193	PERFORADORA 2 HOYO	5	15.00	75.00
06/02/2021	06/02/2021	000309	TIJERA	15	192.00	2,880.00
06/02/2021	06/02/2021	000321	SELLO PAGADO	40	28.00	1,120.00
06/02/2021	06/02/2021	000388	FOLDER PLASTICO	100	248.00	24,800.00
06/02/2021	06/02/2021	000402	CALCULADORAS PEQ.	12	10.88	130.56
06/02/2021	06/02/2021	000424	TINTA GOTERO	15	195.75	2,936.25
06/02/2021	06/02/2021	000439	LAMPARA PARA DETETAR DINERO	5	231.00	1,155.00
06/02/2021	06/02/2021	000701	CARETA DE 2 PULGADA C/ ALGOLLA	40	3,204.00	128,160.00
06/02/2021	06/02/2021	000702	CARETA DE 3 PULGADA C/ ALGOLLA	40	105.00	4,200.00
06/02/2021	06/02/2021	000704	CALCULADORA SHARP E-2630 P111	12	333.00	3,996.00

06/02/2021	06/02/2021	000705	SET DE BANDEJA PLASTICA P/ ESCRITORIO	20	453.00	9.060.00
06/02/2021	06/02/2021	000707	MARCADORES GRUESO BEROL	100	428.00	42.800.00
06/02/2021	06/02/2021	000715	ROLLO DE PAPEL TERMICO 3 PULG. VERIFON	300	18.54	5.562.00
08/02/2021	08/02/2021	000997	MANGUERA SUCESION Y DESCAGA PVC 3	150	63.75	9.562.50
08/02/2021	08/02/2021	000998	PINTURA CONTR ACR POS VERDE 35 GL.	1	157.5	157.50
09/02/2021	09/02/2021	000896	GEL, MANITA LIMPIA	150	650.00	97.500.00
09/02/2021	09/02/2021	000950	TUBO PVC SCH40 DE 4	22	3.890.00	85.580.00
09/02/2021	09/02/2021	000999	BATERIA DE INVERSOR DE CICLO PROFUNDO TR	20	1071.75	21.435.00
09/02/2021	09/02/2021	001000	CABLE JUMPER 2 DE 8 PIES PARA INVERSOR D	2	14.960.00	29.920.00
09/02/2021	09/02/2021	001001	CABLE JUMPER 4 DE 1 PIES PARA INVERSO DE	10	3.500.00	35.000.00
09/02/2021	09/02/2021	001002	INVERSO CAGADOR WAVE SWG3624 /SMART CONT	1	2.400.00	2.400.00
09/02/2021	09/02/2021	001003	INVERSOR CAGADOR WAVE SWG3624/SMART CONT	1	70.000.00	70.000.00
09/02/2021	09/02/2021	001004	CAJA DE BREAKER GENERAL ELECTRIC TL-240S	2	54.500.00	109.000.00
09/02/2021	09/02/2021	001005	PAQUETE DE MACARILLA	20	399.00	7.980.00
09/02/2021	09/02/2021	001006	PARAGUA	90	4.428.00	398.520.00
09/02/2021	09/02/2021	001007	SOMBRILLA	90	590.00	53.100.00
10/02/2021	10/02/2021	000269	GALON D PINTURA POWER RIDER METAR FINO	17	27.50	467.50
10/02/2021	10/02/2021	000831	ARRANCADOR MAGNETICO 30HP 230V 3F COMPL.	1	790.00	790.00
10/02/2021	10/02/2021	000886	AGENDA	35	30.00	1.050.00
10/02/2021	10/02/2021	001009	TAPA ALCANTARILLADO REDONDA C 250EN 124	30	19.900.00	597.000.00
10/02/2021	10/02/2021	001010	TAPA PARA REGISTRO EN FIBRA DE VIDRIO Y	50	8.500.00	425.000.00
11/02/2021	11/02/2021	000054	CAJA DE LIGA	100	6.88	688.00
11/02/2021	11/02/2021	000256	TARRO DE PINTURA DE TRAFICO AMARILLA	10	88.5	885.00
11/02/2021	11/02/2021	000271	GALON D PINTURA TROPICAL AZUL ALVA	175	1272.19	222.633.25
11/02/2021	11/02/2021	000888	MANGUERA FLEXIBLE D 2 PCAMION D AGUA	100	672.39	67.239.00
11/02/2021	11/02/2021	000889	MANGUERA FLEXIBLE D 4 PCAMION D AGUA	20	125	2.500.00
11/02/2021	11/02/2021	000979	PINTURA CONTR SMG VERDE CIELO 976 GL. TRO	45	241.25	10.856.25
11/02/2021	11/02/2021	000980	PINTURA CONTR ACR BLANCO 00 GL. TROPICAL.	20	1017.07	20.341.40
11/02/2021	11/02/2021	000981	PINTURA CONTR BLANCO 00 5GL. TROPICAL.	5	681.21	3.406.05
11/02/2021	11/02/2021	000982	EXTENSION TELESCOPIA 2MTS ATLAS	4	3361.29	13.445.16
11/02/2021	11/02/2021	000983	PAPEL DE LIA DE AGUA GRINGO 80	10	343.1	3.431.00
11/02/2021	11/02/2021	000984	PAPEL DE LIA DE AGUA GRINGO 320	10	61.07	610.70
11/02/2021	11/02/2021	000985	PINTURA CONTR ESM AZUL ROYAL 69 GL. TROP	17	50.89	865.13
11/02/2021	11/02/2021	000986	THINNER TH 1000 GL. TROPICAL	15	935.65	14.034.75
11/02/2021	11/02/2021	000987	PINTURA CONTR ACR POS AZUL 93 GL. TROPICA	24	317.54	7.620.96

11/02/2021	11/02/2021	000988	MOTA GRUESA DE 9*1-1/4 LANCO	15	713.78	10.706.70
11/02/2021	11/02/2021	000989	SPRAY OVERALL BLANCO C/B 6128107	10	159.45	1.594.50
11/02/2021	11/02/2021	000990	MOTA ANTI-GOTA 9*5/16 LANCO	15	136.38	2.045.70
11/02/2021	11/02/2021	000991	CAMLOCK DE ALUMINIO DE E 3 E-300	10	249.69	2.496.90
11/02/2021	11/02/2021	000992	CAMLOCK DE ALUMINIO 2 C-200	10	435	4.350.00
11/02/2021	11/02/2021	000993	CAMLOCK DE ALUMINIO E2-200	6	426.25	2.557.50
11/02/2021	11/02/2021	000995	ABRAZADERA GALVANIZADA 80-85	16	293.75	4.700.00
11/02/2021	11/02/2021	000996	ABRAZADERA GALVANIZADA 56-59	8	105	840.00
11/02/2021	11/02/2021	001011	LAPICERO AZUL	300	33.75	10.125.00
11/02/2021	11/02/2021	001012	LAPICERO NEGRO	100	6.88	688.00
11/02/2021	11/02/2021	001013	LAPICERO ROJO	30	6.88	206.40
16/02/2021	16/02/2021	000059	CINTA ADESIVA 3/4	30	35.00	1.050.00
16/02/2021	16/02/2021	000092	GALONES D CLORO	90	163.79	14.741.10
16/02/2021	16/02/2021	000093	GALONES D MISTOLIN	120	52.00	6.240.00
16/02/2021	16/02/2021	000096	PAQUETE D VASOS NUMEROS 7	250	78.00	19.500.00
16/02/2021	16/02/2021	000099	PAQUETE D CAFE	240	445.00	106.800.00
16/02/2021	16/02/2021	000100	PAQUETE D FUNDAS 17 * 22	80	38.00	3.040.00
16/02/2021	16/02/2021	000101	PAQUETE D FUNDAS 36 * 54	60	30.00	1.800.00
16/02/2021	16/02/2021	000136	POTE D AGUA PARA LIMPIAL CRISTAL FRIVIG	10	110.00	1.100.00
16/02/2021	16/02/2021	000176	SUAPER	20	30.00	600.00
16/02/2021	16/02/2021	000177	CAJITA D FOSFORO	20	125.00	2.500.00
16/02/2021	16/02/2021	000190	ESCOBA	20	35.00	700.00
16/02/2021	16/02/2021	000301	ESCOBILLON	6	95.00	570.00
16/02/2021	16/02/2021	000310	CINTA PEGANTE ANCHA	35	62.00	2.170.00
16/02/2021	16/02/2021	000311	TOALLA GRANDE DE LIMPIAR	30	118.00	3.540.00
16/02/2021	16/02/2021	000386	PAPEL DE BAÑO JUMBO GRANDE	300	350.00	105.000.00
16/02/2021	16/02/2021	000404	PAQUETE DE SERVILETAS	20	38.00	760.00
16/02/2021	16/02/2021	000421	PAQUETE FUNDA 28 * 35	60	72.00	4.320.00
16/02/2021	16/02/2021	000741	GALON JABON LIQUIDO	90	27.00	2.430.00
16/02/2021	16/02/2021	001014	BOTELLA PLASTICA PEQUENA	75	39.20	2.940.00
16/02/2021	16/02/2021	001015	BOTELLA ROCIADORA PLASTICA	40	24.80	992.00
16/02/2021	16/02/2021	001016	GALON DE ALCOHOL	90	75.00	6.750.00
16/02/2021	16/02/2021	001017	GRECAS PARA CAFE 12 TAZAS	2	45.00	90.00
16/02/2021	16/02/2021	001018	PLUMERO PARA LIMPIA	15	625.00	9.375.00
17/02/2021	17/02/2021	000202	CLORO GRANULADO, LIBRA.	6000	150.00	900.000.00

17/02/2021	17/02/2021	000897	TERMOMETRO A DISTANCIA	25	30.00	750.00
19/02/2021	19/02/2021	000097	PAQUETE D VASOS NUMEROS 1	160	906.00	144,960.00
19/02/2021	19/02/2021	000098	FINDA DE AZUCAR CREMA DE 2 LIBRA	260	59.00	15,340.00
19/02/2021	19/02/2021	000179	BRILLO VERDE	40	25.00	1,000.00
19/02/2021	19/02/2021	000201	SACOS DE ACE DE 30 LIBRA	5	11.65	58.25
19/02/2021	19/02/2021	000519	SAFACON DE METAL	15	60.00	900.00
19/02/2021	19/02/2021	001019	RECOGEDOR DE BASURA	25	695.00	17,375.00
19/02/2021	19/02/2021	001020	CEPILLO DE MANO PARA PARE	10	68.85	688.50
19/02/2021	19/02/2021	001021	TERMO GRANDE DECAFE	2	40.25	80.50
19/02/2021	19/02/2021	001022	TERMO MEDIANO DE CAFE	3	2,076.27	6,228.81
19/02/2021	19/02/2021	001023	PAPE DE GUANTE AMARILLOS	200	867.00	173,400.00
19/02/2021	19/02/2021	001024	SAFACON GRANDE	3	50.00	150.00
19/02/2021	19/02/2021	001025	ALFOMBRA AZUL DE PISO	5	2,300.00	11,500.00
22/02/2021	22/02/2021	000522	ESCRITORIO LQ-106 24*40 C/GAVETA	2	750.00	1,500.00
22/02/2021	22/02/2021	000719	CONECTORES RJ-45 CATG. 5 PARA RED	100	9,360.00	936,000.00
22/02/2021	22/02/2021	000724	TECLADO USB	15	5.50	82.50
22/02/2021	22/02/2021	000764	TONER HP-85A	6	250.00	1,500.00
22/02/2021	22/02/2021	000765	IMPRESORA EPSON L3110	8	700.00	5,600.00
22/02/2021	22/02/2021	000766	TINTA EPSON EP664	10	7,365.00	73,650.00
22/02/2021	22/02/2021	000838	MOUSE OPTICO GENIUS	15	500.00	7,500.00
22/02/2021	22/02/2021	000901	TONER HP-12A	10	70.00	700.00
22/02/2021	22/02/2021	001027	TINTA EPSON MAGENTA T544	10	600.00	6,000.00
22/02/2021	22/02/2021	001028	TINTA EPSON CYAN T544	10	500.00	5,000.00
22/02/2021	22/02/2021	001029	TINTA EPSON YELLOW T544	10	500.00	5,000.00

22/02/2021	22/02/2021	001030	TINTA EPSON NEGRA TS44	30		500.00	15,000.00
22/02/2021	22/02/2021	001031	TINTA EPSON CYAN 664	10		500.00	5,000.00
22/02/2021	22/02/2021	001032	TINTA EPSON AMARILLA 664	10		500.00	5,000.00
22/02/2021	22/02/2021	001033	IMPRESORA HP PINK TANK 415	2		500.00	1,000.00
22/02/2021	22/02/2021	001034	MEMORIA USB 128 GB	1		13,580.00	13,580.00
22/02/2021	22/02/2021	001035	BOTAS PARA RJ45	100		1,300.00	130,000.00
22/02/2021	22/02/2021	001036	BATERIAS PARA MOTHERBOARDS MAXELSONY 3V	24		5.00	120.00
22/02/2021	22/02/2021	001037	CABLE USB PARALELO	6		40.00	240.00
22/02/2021	22/02/2021	001038	CAJA DE HERRAMIENTA NEXXT PARA REDE	1		330.00	330.00
22/02/2021	22/02/2021	001039	KIT DE SOLDADOR ELECTRONICO	1		5,555.00	5,555.00
22/02/2021	22/02/2021	001040	TINTA EPSON NEGRA 664	30		2,000.00	60,000.00
23/02/2021	23/02/2021	000047	CEMENTO TANGIT DE 1/4 950ML PVC	100		1.40	140.00
23/02/2021	23/02/2021	000140	CARPETAS DE CARTON 8 1/2 * 11 CCLIP	15		600.00	9,000.00
23/02/2021	23/02/2021	000443	CEMENTO TANGIT DE 475ML PVC	34		1,900.00	64,600.00
23/02/2021	23/02/2021	000649	IMPRESION BON 8 1/2 * 11 TROQUELADA	23600		90.28	2,130,608.00
23/02/2021	23/02/2021	000720	MOUSE OPTICO XTECH XTM-185	15		3,305.08	49,576.20
23/02/2021	23/02/2021	000884	ESCALERA DE 6 PIE TIPO TIJERA	1		500.00	500.00
23/02/2021	23/02/2021	001041	FRIGIDAIRE DESHUMIFICADOR 70 PINTA	1		124.68	124.68
23/02/2021	23/02/2021	001042	MARCA PRETUL 4 PIEZA	1		24,000.00	24,000.00
23/02/2021	23/02/2021	001043	USP FORZA NT-751D 750VA 375 WATTS 6 ENTR	10		397.40	3,974.00
23/02/2021	23/02/2021	001044	CABLE VGA AGILER 6 PIES NEGRO AGI-134M	10		3,564.94	35,649.40
23/02/2021	23/02/2021	001045	CABLE DE PODER AGILER NEGRO POWER CORD	10		201.30	2,013.00
23/02/2021	23/02/2021	001047	CEMENTO TANGIT PVC CHIQUITO 240	12		1,300.00	15,600.00
24/02/2021	24/02/2021	000835	ARRANCADOR MAGNETICO 40HP 460V COMPLETO	1		30.00	30.00
25/02/2021	25/02/2021	000036	TUBOS DE PRESION DE 3/4 PVC	250		81,500.00	20,375,000.00
25/02/2021	25/02/2021	001048	MOUSE PAD	15		420.00	6,300.00
01/03/2021	01/03/2021	000876	CALCULADORA SHARP EL-1750V	3		70.00	210.00
02/03/2021	02/03/2021	000250	TARRO SELLA TECHO FLASH BLANCO	8		82.60	660.80
02/03/2021	02/03/2021	001049	CUBO DE MASILLA PARA CHIROX	1		3,000.00	3,000.00
02/03/2021	02/03/2021	001050	CUBO PRIMER PARA PARED	12		1,200.00	14,400.00
04/03/2021	04/03/2021	000205	FUNDAS D CEMENTO GRIS	20		3,000.00	60,000.00
05/03/2021	05/03/2021	000035	TUBOS DE PRESION DE 1/2 PVC	300		20,000.00	6,000,000.00

05/03/2021	05/03/2021	000037	TUBOS DE PRESION DE 1 PVC	40	250.00	10,000.00
05/03/2021	05/03/2021	000038	TUBOS DE PRESION DE 1 1/2 PVC	30	440.00	13,200.00
05/03/2021	05/03/2021	000039	TUBOS DE PRESION DE 2 PVC	100	675.00	67,500.00
05/03/2021	05/03/2021	000040	TUBOS DE PRESION DE 3 PVC	50	855.00	42,750.00
05/03/2021	05/03/2021	000041	TUBOS DE PRESION DE 4 PVC	20	1,795.00	35,900.00
05/03/2021	05/03/2021	000080	ROLLO D PAPEL D SUMADORA 2 1/4	300	25.00	7,500.00
05/03/2021	05/03/2021	000081	ROLLO D PAPEL D IMPRESORAS 3 PULGADA	375	70.00	26,250.00
05/03/2021	05/03/2021	000557	CLAVO DE 2 PULGADA DULCE LIBRA	25	185.00	4,625.00
05/03/2021	05/03/2021	000688	CLAVO DE ACERO DE 2 - LIBRA -	26	45.00	1,170.00
05/03/2021	05/03/2021	000689	CLAVO DULCE DE 2 1/2 - LIBRA -	30	70.00	2,100.00
05/03/2021	05/03/2021	000909	DIFERENCIAL MANUAL DE 3 TONELADA	2	12.85	25.70
05/03/2021	05/03/2021	000951	TUBO PVC SDR 26 CON JUNTA DE GOMA DE 6	5	2,750.00	13,750.00
05/03/2021	05/03/2021	000952	TUBO PVC SDR 26 CON JUNTA DE GOMA DE 8	6	6,200.00	37,200.00
05/03/2021	05/03/2021	000954	TUBO PVC SDR 26 CON JUNTA DE GOMA 16	2	12,995.00	25,990.00
05/03/2021	05/03/2021	000961	TUBO DE PVC SDR 41 DE 8	15	46,500.00	697,500.00
05/03/2021	05/03/2021	000962	TUBO DE PVC SDR 41 DE 6	15	5,500.00	82,500.00
05/03/2021	05/03/2021	000963	TUBO DE PVC SDR 41 DE 4	15	3,450.00	51,750.00
05/03/2021	05/03/2021	001051	CLAVO ACERO 3 LIBRA	10	35.00	350.00
05/03/2021	05/03/2021	001052	CLAVO CORRIENTE 3 LIBRA	10	70.00	700.00
05/03/2021	05/03/2021	001053	MOTOSIERRA GASOLINA 18 REMINTON	1	6,300.00	6,300.00
09/03/2021	09/03/2021	000184	JUNTA DRESSER HG D 4 PULGADA CRIOLLA	60	145.00	8,700.00
09/03/2021	09/03/2021	000185	JUNTA DRESSER HG D 6 PULGADA CRIOLLA	25	643.10	16,077.50
09/03/2021	09/03/2021	000290	JUNTA DRESSER D 8 HG D HIERRO CRIOLLA	20	1,003.00	20,060.00
09/03/2021	09/03/2021	000323	JUNTA DRESSER D 3 HG D HIERRO CRIOLLA	100	422.44	42,244.00
09/03/2021	09/03/2021	001055	PORTA ELECTRODO 600 AMP	2	30.00	60.00
09/03/2021	09/03/2021	001056	GRAPA TIERRA 500 AMP C/F ALEMAN	2	950.00	1,900.00
09/03/2021	09/03/2021	001057	ALAMBRE 1/0 PARA MAQUINA DE SOLDA	125	500.00	62,500.00
09/03/2021	09/03/2021	001058	TERMINAL DE OJO 1/0	8	150.00	1,200.00
10/03/2021	10/03/2021	000196	SACOS DE SULFATO DE ALUMINIO DE 50KG	250	27.50	6,875.00
10/03/2021	10/03/2021	000198	CLORO GAS LIBRA	22000	513.30	11,292,600.00
12/03/2021	12/03/2021	000289	JUNTA DRESSER D 12 HG DE HIERRO CRIOLLA	2	30.00	60.00
12/03/2021	12/03/2021	000292	JUNTA DRESSER D 2 HG D HIERRO CRIOLLA	62	1,750.00	108,500.00
17/03/2021	17/03/2021	000188	MASCOTA	50	30.00	1,500.00

17/03/2021	17/03/2021	000671	JUNTA DRESSER DE 16 HG DE HIERRO CRIOLL.	10	422.44	4.224.40
17/03/2021	17/03/2021	001059	VALVULAS DE BOLA DE 3	2	4.800.00	9.600.00
17/03/2021	17/03/2021	001060	VENTOSA DE HIERRO DE 2	5	9.000.00	45.000.00
17/03/2021	17/03/2021	001061	VALVULAS DE BOLA DE 2	2	1.650.00	3.300.00
17/03/2021	17/03/2021	001062	VENTOSAS DE HIERRO DE 1	12	5.000.00	60.000.00
17/03/2021	17/03/2021	001063	VALVULAS DE BOLA DE 1	10	588.00	5.880.00
17/03/2021	17/03/2021	001064	VENTOSAS DE HIERRO DE 3/4	12	5.000.00	60.000.00
17/03/2021	17/03/2021	001065	VENTOSAS DE HIERRO DE 1/2	3	2.700.00	8.100.00
17/03/2021	17/03/2021	001066	VALVULAS CHECK HORIZONTAL DE 6	2	9.250.00	18.500.00
17/03/2021	17/03/2021	001067	VALVULAS CHECK HORIZONTAL DE 4	2	5.300.00	10.600.00
17/03/2021	17/03/2021	001068	VALVULAS CHECK HORIZONTAL DE 2	1	2.450.00	2.450.00
17/03/2021	17/03/2021	001069	VALVULA CHECK HORIZONTAL DE 3	2	4.100.00	8.200.00
17/03/2021	17/03/2021	001070	VALVULA CHECK VERTICAL DE 3	1	8.000.00	8.000.00
19/03/2021	19/03/2021	000703	GRAPADORA B440	2	8.000.00	16.000.00
20/03/2021	20/03/2021	000010	UNIONES DE 3/4 PVC	115	270.00	31.050.00
20/03/2021	20/03/2021	000145	ALCATE	4	10.17	40.68
20/03/2021	20/03/2021	000479	BROCHA DE 3	5	1.271.19	6.355.95
20/03/2021	20/03/2021	000781	BROCHA DE 4	6	84.75	508.50
20/03/2021	20/03/2021	000920	CUBO DE GOMA CONTRUCCION	6	423.73	2.542.38
20/03/2021	20/03/2021	001086	CANDADOS 40MM	8	338.98	2.711.84
20/03/2021	20/03/2021	001087	CANDADO 25 MM	10	423.73	4.237.30
20/03/2021	20/03/2021	001088	PALA CUADRA	6	127.12	762.72
20/03/2021	20/03/2021	001089	ALCATE DE UNION P/ ELETRICIDAD	5	593.22	2.966.10
20/03/2021	20/03/2021	001090	CINTA SONDEO DE ELETRICIDAD	1	423.73	423.73
20/03/2021	20/03/2021	001091	VENENO SIKOSTO	10	127.12	1.271.20
20/03/2021	20/03/2021	001092	CIERADURA EN BRONCE	12	338.98	4.067.76
20/03/2021	20/03/2021	001093	PANEL DE DISTRIBUCION 4 A 89	5	847.46	4.237.30

20/03/2021	20/03/2021	001094	CUVOS ELECTRICO 1/2	10	1,610.17	16,101.70
20/03/2021	20/03/2021	001095	PINTURA NEGRA	1	5.93	5.93
23/03/2021	23/03/2021	000849	VALVULA DE 12 HG DE HIERRO COMPLETA	2	333.00	666.00
23/03/2021	23/03/2021	001071	CARRY BAG CS880 COVER BLACK	1	30.00	30.00
24/03/2021	24/03/2021	000924	CONTRIO DE NIVEL 230V ORBIS ERB 1 60HZ	1	5,500.00	5,500.00
24/03/2021	24/03/2021	001072	VALVULA DE BOLA GENEBRE 3	1	4,950.00	4,950.00
24/03/2021	24/03/2021	001073	VALVULA DE BOLA GENEBRE DE 2	2	1,540.00	3,080.00
24/03/2021	24/03/2021	001074	UNION UNIVERSAL NEGRA DE 2	1	750.00	750.00
24/03/2021	24/03/2021	001075	NIPLE DE HIERRO NEGRO 3*4	1	310.00	310.00
24/03/2021	24/03/2021	001076	COUPLING NEGRO DE 3	2	460.00	920.00
24/03/2021	24/03/2021	001077	ELECTRODO P/CONTROL DE NIVEL	3	350.00	1,050.00
24/03/2021	24/03/2021	001078	TAPE /GOMA	1	1,550.00	1,550.00
24/03/2021	24/03/2021	001079	TAPE PLASTICO	1	550.00	550.00
24/03/2021	24/03/2021	001080	COUPLING ACERO SOLDABLE DE 4	1	650.00	650.00
24/03/2021	24/03/2021	001081	COUPLING DE ACERO SOLDABLE 6	1	1,500.00	1,500.00
24/03/2021	24/03/2021	001082	NIPLE HIERRO NEGRO 4*10	1	895.00	895.00
24/03/2021	24/03/2021	001083	PT BOMBA SUMERGIBLE NPT	4	54,960.00	219,840.00
24/03/2021	24/03/2021	001084	AP BOMBA SUMERGIBLE APEC	1	212,950.00	212,950.00
24/03/2021	24/03/2021	001085	AP BOMBA SUMERGIBLE SP	1	99,545.00	99,545.00
25/03/2021	25/03/2021	000045	PALA WINCHE	8	593.22	4,745.76
25/03/2021	25/03/2021	000117	RECIBO D INGRESO D EFECTIVO PEQ C.S.C	300	63.97	19,191.00
25/03/2021	25/03/2021	000122	TALONARIOS DE VACIADO	200	148.20	29,640.00
25/03/2021	25/03/2021	000124	RECIBO RP	200	67.20	13,440.00
25/03/2021	25/03/2021	000131	TALONARIOS DE PERMISO	100	67.20	6,720.00
25/03/2021	25/03/2021	000152	TAL. DE REQUICISION SOLICITUD DE MATERIA	200	73.25	14,650.00
25/03/2021	25/03/2021	000475	CANDADO DE 60 MM	6	593.22	3,559.32
25/03/2021	25/03/2021	000478	PORTA ROLO	14	847.46	11,864.44
25/03/2021	25/03/2021	000497	BOTA DE GOMA N.44 PARES	18	127.12	2,288.16

25/03/2021	25/03/2021	000581	CINTA METRICA DE 8 METROS	5	466.10	2.330.50
25/03/2021	25/03/2021	000604	GUANTES POBRERO - PARES -	18	381.36	6.864.48
25/03/2021	25/03/2021	000643	CERRADURA DE BOLITA	1	296.61	296.61
25/03/2021	25/03/2021	000655	CEPILLO DE ALAMBRE	5	381.56	1.907.80
25/03/2021	25/03/2021	000709	PETILLO PEQUEÑO DE METAL	5	127.00	635.00
25/03/2021	25/03/2021	000727	DESTORNILLADOR DE TIRIA DE 1/4 * 6	5	84.73	423.65
25/03/2021	25/03/2021	000730	DESTORNILLADOR PLANO DE 1/4 * 1 1/2	5	127.12	635.60
25/03/2021	25/03/2021	000738	DESTORNILLADOR PLANO 3/16	5	101.69	508.45
25/03/2021	25/03/2021	000739	GALON DE AGUA P/ BATERIA	20	114.41	2.288.20
25/03/2021	25/03/2021	000780	BROCHA DE 2	15	63.56	953.40
25/03/2021	25/03/2021	000859	PALA REDONDA GRANDE	5	63.56	317.80
25/03/2021	25/03/2021	000866	ALICATE DE PRESION	5	550.85	2.754.25
25/03/2021	25/03/2021	000517	GALON DE AGUA	19	169.49	3.220.31
25/03/2021	25/03/2021	001096	TORNILLO TUGOS	3	1.355.93	4.067.79
25/03/2021	25/03/2021	001097	PUENTE DE BATERIA DE 1 PIEZ	11	211.86	2.330.46
25/03/2021	25/03/2021	001098	PUENTE BATERIA DE 3 PIEZ	6	105.93	635.58
25/03/2021	25/03/2021	001099	LAMPARA DE TUBO DOBLE GUA DE 40	6	296.91	1.781.46
25/03/2021	25/03/2021	001100	PUENTE BATERIA DE 10 PIES	2	762.71	1.525.42
25/03/2021	25/03/2021	001101	BREAK DE 60 AMPARE	2	2.372.88	4.745.76
25/03/2021	25/03/2021	001102	CLAVO ACERO	1	677.97	677.97
25/03/2021	25/03/2021	001103	CAJA TUBO 32 W 46	1	67.80	67.80
25/03/2021	25/03/2021	001105	ABRAZADERA EMT 3/4	25	2.754.24	68.856.00
25/03/2021	25/03/2021	001106	TOPE 3M SUPES 33	15	11.02	165.30
25/03/2021	25/03/2021	001107	ROSETA PORCELENA	30	381.36	11.440.80
25/03/2021	25/03/2021	001108	TARUGOS 14*2 VERDE	250	63.56	15.890.00
25/03/2021	25/03/2021	001109	TARUGO PLASTICO 3/8*2	250	1.69	422.50

26/03/2021	26/03/2021	001110	TORNILLO DIBLITO	10	1.69	16.90
29/03/2021	29/03/2021	000456	TOMA CORRIENTE	15	30.00	450.00
29/03/2021	29/03/2021	000564	MARCO DE SEGUETA	4	118.64	474.56
29/03/2021	29/03/2021	000643	CERRADURA DE BOLITA	15	296.61	4449.15
29/03/2021	29/03/2021	000654	DISCO DE PULR N.7	25	381.56	9.539.00
29/03/2021	29/03/2021	000683	BRAZO HIDRAULICO P/ PUERTA	5	169.49	847.45
29/03/2021	29/03/2021	000696	CEMENTO BLANCO - LIBRA-	8	1.525.42	12.203.36
29/03/2021	29/03/2021	000725	CANALETAS DE 1	14	16.95	237.30
29/03/2021	29/03/2021	000757	BOMBILLO DE 8W	50	148.31	7.415.50
29/03/2021	29/03/2021	000774	PINZA DE CORTE	5	127.12	635.60
29/03/2021	29/03/2021	000775	PINZA DE PUNTA	5	211.86	1.059.30
29/03/2021	29/03/2021	000856	BREAKE DE 30 AMPERE	10	220.34	2.203.40
29/03/2021	29/03/2021	000912	PINZA ELECTRICA DE CORTE	3	196.61	589.83
29/03/2021	29/03/2021	001104	TUBO EMT 1/2	6	1.950.00	11.700.00
29/03/2021	29/03/2021	001111	ABRAZADERA DE 1/2	19	338.98	6.440.62
29/03/2021	29/03/2021	001112	CABLE SUMERGIBLE PLANO 3H AMARILLO 14/3	150	5.93	889.50
29/03/2021	29/03/2021	001113	TUBERIA PVC LIQUID TIGHT 1-1/2	30	25.00	750.00
29/03/2021	29/03/2021	001114	CONECTORES RECTOS PVC 1-1/2	2	135.00	270.00
29/03/2021	29/03/2021	001115	TYRRAP DE 12	100	200.00	20.000.00
29/03/2021	29/03/2021	001116	FL. NIPLE HN 6 * 8 ROSCADO	1	4.95	4.95
29/03/2021	29/03/2021	001117	CORTADORA DE GRAMAS	1	148.31	148.31
TOTAL GENERAL						48.442.011.09

Adony's Gonzales
Lic. Adony's Gonzales
Enc. De Almacen

Rangelidy Hernandez
Lic. Rangelidy Hernandez
Enc. De Servicios Generales

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