



Relación de Entradas al Inventario
Periodo Abril-Junio 2025

Fecha Adquisición	Fecha Registro	Cod. Inst.	Descripción	Costo	Existencia	Valor
10/04/2025	10/04/2025	000092	GALONES D CLORO	106.2	75	\$7,965.00
10/04/2025	10/04/2025	000093	DESINFECTANTE GALON	147.5	120	\$17,700.00
10/04/2025	10/04/2025	000101	PAQUETE D FUNDAS 36*54	46.67	5	\$233.35
10/04/2025	10/04/2025	000176	SUAPER	186.33	14	\$2,608.62
10/04/2025	10/04/2025	000311	TOALLA GRANDE DE LIMPIAR	47.66	21	\$1,000.86
10/04/2025	10/04/2025	000386	PAPEL DE BAÑO JUMBO GRANDE	45.1	98	\$4,419.80
10/04/2025	10/04/2025	000741	GALON JABON LIQUIDO	206.5	50	\$10,325.00
28/04/2025	28/04/2025	000099	PAQUETE DE CAFE	305	34	\$10,370.00
30/04/2024	30/04/2025	'000323	JUNTA DRESSER D 3 HG D HIERRO CRIOLLA	588.82	136	\$80,079.52
30/04/2025	30/04/2025	'000613	JUNTA DRESSER HG DE 24" CRIOLLA	8,260	2	\$16,520.00
30/04/2025	30/04/2025	'000671	JUNTA DRESSER DE 16 HG DE HIERRO CRIOLLA	3,542.36	2	\$7,084.72
30/04/2025	30/04/2025	'000908	JUNTA DE 20 HG CRIOLLA	5310	3	\$15,930.00
30/04/2025	30/04/2025	'002236	JUNTA HG 23	8,142	3	\$24,426.00
30/04/2025	30/04/2025	'002238	JUNTA HG REDUCTORA 2	1,062	7	\$7,434.00
30/04/2025	30/04/2025	000286	VALVULA D 3 HG DE HIERRO COMPLETA	10,030	8	\$80,240.00
30/04/2025	30/04/2025	000287	VALVULA D 2 HG DE HIERRO COMPLETA	6,844	10	\$68,440.00
30/04/2025	30/04/2025	000296	VALVULA D 4 HG DE HIERRO COMPLETA	12,685	3	\$38,055.00
06/05/2025	06/05/2025	'000810	MANOMETRO C/ GLICERINA DE 0-900	584.1	9	\$5,256.90
06/05/2025	06/05/2025	'000927	RG ADAPT PE A RM 63*2 E	260	9	\$2,340.00
06/05/2025	06/05/2025	'000928	RG ADAPT PE A RH 63*2 E	275	29	\$7,975.00
06/05/2025	06/05/2025	'000931	TUBERIA POLIETILENO 4 ATM 63MM E	235	300	\$70,500.00
06/05/2025	06/05/2025	'001073	VALVULA DE BOLA GENEBRE DE 2	2,383.60	10	\$23,836.00
06/05/2025	06/05/2025	'001079	TAPE PLASTICO	584.1	8	\$4,672.80
06/05/2025	06/05/2025	'001115	TYRRAP DE 12	10.32	300	\$3,096.00
06/05/2025	06/05/2025	'001132	NIPLE 1/2*6	100.3	10	\$1,003.00
06/05/2025	06/05/2025	'001295	CONTACTOR TRFASICO A 230 V SC3	2,070.90	1	\$2,070.90
06/05/2025	06/05/2025	'001329	TAPE DE GOMA	1,752.30	5	\$8,761.50
06/05/2025	06/05/2025	'001398	UNION UNIVESAL HN DE 2	1,014.80	20	\$20,296.00
06/05/2025	06/05/2025	'001435	CODO GALV DE 2	336.3	10	\$3,363.00
06/05/2025	06/05/2025	'001438	TEE GALV DE 2	413	10	\$4,130.00
06/05/2025	06/05/2025	'001447	NIPLE GALV 2*6	767	56	\$42,952.00
06/05/2025	06/05/2025	'001839	COPA GALV 1/2"X1/4"	46.02	10	\$460.20
06/05/2025	06/05/2025	'001906	CHEQUE HORIZONTAL 2"	1,764.10	10	\$17,641.00
06/05/2025	06/05/2025	'001951	ANILLO COUPLING 1/2	246.62	10	\$2,466.20
06/05/2025	06/05/2025	'001995	GRAPA PARA CABLE DE ACERO 1/2	64.9	50	\$3,245.00
06/05/2025	06/05/2025	'002144	ROLLO DE TEFLON 13M*3/4	64.9	20	\$1,298.00
06/05/2025	06/05/2025	'002154	CONTACTOR AC3 230/460V 20HP/50HP	8,796.90	20	\$175,938.00
06/05/2025	06/05/2025	'002157	BREAKER INDUSTRIAL	5,605	1	\$5,605.00
06/05/2025	06/05/2025	'002166	REDUCCION BUSHING HG 2*1-1/2	171.1	16	\$2,737.60
06/05/2025	06/05/2025	'002239	COLUMNA HN DE 4*10 CON ROSCA	10,561	15	\$158,415.00
06/05/2025	06/05/2025	'002240	NIPLE DE HIERRO GAL SCH 40 DE 2*10	1,003	15	\$15,045.00
06/05/2025	06/05/2025	'002241	NIPLE HIERRO GAL SCH 40 DE 2*8	885	16	\$14,160.00
06/05/2025	06/05/2025	'002243	TAPA HEMBRA GALV 150 LBS 2	182.9	10	\$1,829.00
06/05/2025	06/05/2025	'002244	VALVULA DE BOLAS GENEBRE 1/2	300.9	9	\$2,708.10
06/05/2025	06/05/2025	'002246	BREAKER 1P SIEMENS	666.7	1	\$666.70
06/05/2025	06/05/2025	'002247	CABLE ACERRO DE 1/2 FORADO	92.04	1500	\$138,060.00
27/05/2025	27/05/2025	001812	CLORO TRICLORO PASTILLAS 90% TARRO (44.25	3000	\$132,750.00
27/05/2025	27/05/2025	001813	CLORO GRANULADO TANQUE 50KG	8,171.50	10	\$81,715.00
27/5/2025	27/5/2025	001814	PAQUETE D FUNDAS 17 * 22	69.71	100	\$6,971.00
27/5/2025	27/5/2025	001815	AMBIENTADORES	106.02	20	\$2,120.40
27/5/2025	27/5/2025	001816	ESCOBA	119.18	32	\$3,813.76
27/5/2025	27/5/2025	001819	PAQUETE FUNDA 28 * 35	24.78	5	\$123.90
29/5/2025	29/5/2025	001820	SACOS DE SULFATO DE ALUMINIO DE 25KG	950	1550	\$1,472,500.00
30/05/2025	30/05/2025	001822	CLORO GAS LIBRA.	39.88	12000	\$478,560.00
06/06/2025	06/06/2025	001824	CAJA DE LIGA	41.3	5	\$206.50
06/06/2025	06/06/2025	001825	ALMOHADILLA P/ SELLO	123.9	2	\$247.80
06/06/2025	06/06/2025	001827	SOBRES MANILA 9*12	5.9	20	\$118.00
06/06/2025	06/06/2025	001828	SOBRES MANILA 10*15	7.08	30	\$212.40
18/06/2025	18/06/2025	001839	CEMENTO TANGIT DE 1/4 950ML PVC	2445.4	10	\$24,454.00
18/06/2025	18/06/2025	001840	CEMENTO TANGIT DE 475ML PVC	965.24	23	\$22,200.52
18/06/2025	18/06/2025	001841	TANGIT 475 CONDUIT MICROMEDICION	965.24	25	\$24,131.00
18/06/2025	18/06/2025	001842	TANGIT 240 ML CONDUIT MICROMEDICION	673.2	24	\$16,156.80
18/06/2025	18/06/2025	001843	CEMENTO PVC DE 80Z LANGO AZUL	548.7	100	\$54,870.00
18/06/2025	18/06/2025	001844	CEMENTO PVC DE 160Z LANGO AZUL	961.7	70	\$67,319.00
					Total	\$3,521,829.85

Preparado por:

Hilario Florentino
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Encargado Almacén



Revisado por:

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