



JULIO - SEPTIEMBRE 2019

RELACION DE INVENTARIO DE MATERIALES GASTABLES AL 30/09/2019

FECHA DE ADQUISICION	FECHA DE REGISTRO	CÓDIGO INSTITUCIONAL	BREVE DESCRIPCION DEL BIEN	EXISTENCIA	PRECIO UNITARIO RDS	VALORES RDS
02/07/2019	02/07/2019	000022	ADAPTADORES H DE 1/2 PVC	300.00	6.00	1,800.00
02/07/2019	02/07/2019	000020	ADAPTADORES M DE 1/2 PVC	200.00	4.50	900.00
02/07/2019	02/07/2019	000021	ADAPTADORES M DE 3/4 PVC	300.00	6.50	1,950.00
02/07/2019	02/07/2019	000470	ALAMBRE DUPL N.12 PIE	200.00	14.00	2,800.00
02/07/2019	02/07/2019	000680	BANDEJA P/ PINTAR	3.00	90.00	270.00
02/07/2019	02/07/2019	000593	BARRA ROSCADA 3/8	8.00	100.00	800.00
02/07/2019	02/07/2019	000677	BARRA ROSCADA 5/8	8.00	300.00	2,400.00
02/07/2019	02/07/2019	000757	BOMBILLO DE 8W	10.00	130.00	1,300.00
02/07/2019	02/07/2019	000683	BRAZO HIDRAULICO P/ PUERTA	3.00	1,800.00	5,400.00
02/07/2019	02/07/2019	000319	CAJA DE HERRAMIENTAS P/PLOMERO	1.00	1,000.00	1,000.00
02/07/2019	02/07/2019	000494	CAJA DE VARILLA DE SOLDAR 60/13	20.00	750.00	15,000.00
02/07/2019	02/07/2019	000643	CERRADURA DE BOLITA	8.00	700.00	5,600.00
02/07/2019	02/07/2019	000681	CHEQUE HORIZONTAL DE 3/4	2.00	400.00	800.00
02/07/2019	02/07/2019	000756	CINTA DOBLE CARA DE DE 1/2	1.00	1,300.00	1,300.00
02/07/2019	02/07/2019	000758	CINTA P/ ALAMBREAR 30MT	1.00	775.00	775.00
02/07/2019	02/07/2019	000324	CLAN D 8 A 3/4 D HIERRO	4.00	1,700.00	6,800.00
02/07/2019	02/07/2019	000686	CLAN DE 6 A 3/4 PVC	100.00	306.80	30,680.00
02/07/2019	02/07/2019	000830	CLAN DE 6 A 1/2 PVC	100.00	300.90	30,090.00
02/07/2019	02/07/2019	000682	CLAVO DULCE DE 2 1/2 - LIBRA -	20.00	35.00	700.00
02/07/2019	02/07/2019	000016	CODO DE 1 PVC	25.00	15.00	375.00
02/07/2019	02/07/2019	000015	CODO DE 3/4 PVC	500.00	7.50	3,750.00
02/07/2019	02/07/2019	000639	DISCO DE CORTE 9 * 1/8	40.00	160.00	6,400.00
02/07/2019	02/07/2019	000654	DISCO DE PULIR N.7	15.00	150.00	2,250.00
02/07/2019	02/07/2019	000536	ENCHUFLE	5.00	130.00	650.00
02/07/2019	02/07/2019	000026	JUNTA DRESSER DE 1 PVC	20.00	60.00	1,200.00
02/07/2019	02/07/2019	000714	LLAVE P/ ORINAL	2.00	2,000.00	4,000.00
02/07/2019	02/07/2019	000238	LLAVE PASO DE 1/2 DE HIERRO	150.00	240.00	36,000.00
02/07/2019	02/07/2019	000242	MEDIDORES DE 1	10.00	8,500.00	85,000.00
02/07/2019	02/07/2019	000305	MEDIDORES DE 1 1/2	5.00	14,000.00	70,000.00
02/07/2019	02/07/2019	000513	PENETRANTE	3.00	230.00	690.00
02/07/2019	02/07/2019	000514	PERITA P/INODORO	10.00	70.00	700.00
02/07/2019	02/07/2019	000755	PILA AA	24.00	37.50	900.00
02/07/2019	02/07/2019	000480	PILA CUADRA DE 9V	10.00	150.00	1,500.00
02/07/2019	02/07/2019	000645	PILAS AAA DURASFI.	12.00	37.50	450.00
02/07/2019	02/07/2019	000032	REDUCIONES DE 3/4 A 1/2 PVC	1,000.00	4.00	4,000.00
02/07/2019	02/07/2019	000685	REGLETA ELECTRICA	2.00	300.00	600.00
02/07/2019	02/07/2019	000207	ROLLO D TEFLON	15.00	20.00	300.00
02/07/2019	02/07/2019	000046	SEGUETAS	300.00	40.00	12,000.00
02/07/2019	02/07/2019	000004	TAPONES DE 1 PVC	50.00	7.00	350.00
02/07/2019	02/07/2019	000003	TAPONES DE 3/4 PVC	1,000.00	5.00	5,000.00
02/07/2019	02/07/2019	000143	TEE DE 1/2 PVC	500.00	8.00	4,000.00
02/07/2019	02/07/2019	000759	TEPI 3M SENCILLO	10.00	75.00	750.00
02/07/2019	02/07/2019	000011	UNIONES DE 1 PVC	50.00	9.00	450.00
02/07/2019	02/07/2019	000013	UNIONES DE 2 PVC	10.00	20.00	200.00
02/07/2019	02/07/2019	000138	UNIONES DE 3 PVC	10.00	70.00	700.00
02/07/2019	02/07/2019	000515	VALVULA P/INODORO	10.00	125.00	1,250.00
03/07/2019	03/07/2019	000099	PAQUETE D CAFE	240.00	190.00	45,599.14
05/07/2019	05/07/2019	000058	ALMOHADILLA P/ SELLO	25.00	110.40	2,760.02
05/07/2019	05/07/2019	000067	BORRAS	30.00	9.99	299.83
05/07/2019	05/07/2019	000115	CAJA DE PAPEL CONTINUO 9 1/2 * 11 BLANC	4.00	618.07	2,472.28
05/07/2019	05/07/2019	000055	CAJA DE GANCHO M/H	25.00	67.86	1,696.54
05/07/2019	05/07/2019	000051	CAJA DE GRAPAS	60.00	35.00	2,099.92
05/07/2019	05/07/2019	000054	CAJA DE LIGA	100.00	35.00	3,499.88
05/07/2019	05/07/2019	000052	CAJITA DE CLIP GRANDE	40.00	28.98	1,159.23
05/07/2019	05/07/2019	000053	CAJITA DE CLIP PEQ.	40.00	16.00	640.03
05/07/2019	05/07/2019	000704	CALCULADORA SHARP E-2630 P111	4.00	5,160.01	20,640.04
05/07/2019	05/07/2019	000192	CALCULADORAS MEDIANA	10.00	325.01	3,250.07
05/07/2019	05/07/2019	000402	CALCULADORAS PEQ.	10.00	185.00	1,850.00
05/07/2019	05/07/2019	000140	CARPETAS DE CARTON 8 1/2 * 11 C/CLIP	12.00	85.01	1,020.08
05/07/2019	05/07/2019	000056	CERAS DE CONTAR	10.00	45.43	454.30
05/07/2019	05/07/2019	000059	CINTA ADESIVA 3/4	30.00	61.51	1,845.40
05/07/2019	05/07/2019	000310	CINTA PEGANTE ANCHA	34.00	45.01	1,530.17
05/07/2019	05/07/2019	000075	FOLDER 8 1/2 * 11	1,000.00	3.95	3,950.05
05/07/2019	05/07/2019	000076	FOLDER 8 1/2 * 14	300.00	4.27	1,280.06
05/07/2019	05/07/2019	000189	GRAPADORA PQ.	5.00	160.01	800.04
05/07/2019	05/07/2019	000703	GRAPADORA SWINGLINE 444	15.00	325.01	4,875.11

05/07/2019	05/07/2019	000062	LAPIZ	100.00	8.00	1,000.00
05/07/2019	05/07/2019	000087	LIBRETAS RAYADA GDE	50.00	20.00	1,000.05
05/07/2019	05/07/2019	000088	LIBRETAS RAYADA PEQ	40.00	12.00	480.02
05/07/2019	05/07/2019	000091	LIBRO RECORD DE 500 PAGINA	12.00	270.01	3,240.09
05/07/2019	05/07/2019	000155	LIQUIPERPER TIPO LAPIZ	100.00	48.00	4,800.24
05/07/2019	05/07/2019	000707	MARCADORES GRUESO BEROL	50.00	18.31	915.68
05/07/2019	05/07/2019	000193	PERFORADORA 2 HOYO	5.00	260.00	1,300.00
05/07/2019	05/07/2019	000760	PERFORADORA DE 3 HOYO	5.00	280.00	1,400.01
05/07/2019	05/07/2019	000180	PORTA CINTA PEQ	5.00	90.01	450.05
05/07/2019	05/07/2019	000761	POST-IL 2 * 3	100.00	18.00	1,799.50
05/07/2019	05/07/2019	000089	REGLAS GDE 12 PULGADA	12.00	9.99	119.93
05/07/2019	05/07/2019	000066	RESALTADORES	25.00	20.00	500.02
05/07/2019	05/07/2019	000057	SACA GRAPAS	10.00	25.00	250.04
05/07/2019	05/07/2019	000068	SACA PUNTAS	20.00	9.99	199.89
05/07/2019	05/07/2019	000321	SELLO PAGADO	10.00	85.01	850.07
05/07/2019	05/07/2019	000705	SET DE BANDEJA PLASTICA P/ ESCRITORIO	10.00	750.36	7,503.62
05/07/2019	05/07/2019	000154	SOBRES EN BLANCO LARGO	500.00	1.50	749.30
05/07/2019	05/07/2019	000078	SOBRES MANILA 9*12	1,000.00	3.01	3,009.00
05/07/2019	05/07/2019	000309	TIJERA	12.00	35.00	419.98
05/07/2019	05/07/2019	000424	TINTA GOTERO	10.00	210.00	2,100.04
05/07/2019	05/07/2019	000166	TINTA ROLLON PARA ALMOHADILLA	12.00	85.01	1,020.08
05/07/2019	05/07/2019	000038	TUBOS DE PRESION DE 1 1/2 PVC	15.00	575.00	8,625.00
05/07/2019	05/07/2019	000037	TUBOS DE PRESION DE 1 PVC	15.00	375.00	5,625.00
05/07/2019	05/07/2019	000039	TUBOS DE PRESION DE 2 PVC	20.00	725.00	14,500.00
05/07/2019	05/07/2019	000041	TUBOS DE PRESION DE 4 PVC	15.00	2,400.00	36,000.00
05/07/2019	05/07/2019	000437	TUBOS SEMI PRESION DE 4 PVC	12.00	1,000.00	12,000.00
05/07/2019	05/07/2019	000396	TUBOS SEMI PRESION DE 6 PVC	5.00	2,500.00	12,500.00
05/07/2019	05/07/2019	000397	TUBOS SEMI PRESION DE 8 PVC	5.00	4,250.00	21,250.00
06/07/2019	06/07/2019	000569	BARRA ROSCADA DE 1/2	20.00	150.00	3,000.00
06/07/2019	06/07/2019	000047	CEMENTO TANGIT DE 1/4 950ML PVC	150.00	650.00	97,500.00
06/07/2019	06/07/2019	000031	CLAN DE 4 A 1/2 PVC	30.00	80.00	2,400.00
06/07/2019	06/07/2019	000392	CLAN DE 2 A 3/4 PVC	100.00	50.00	5,000.00
06/07/2019	06/07/2019	000030	CLAN DE 3 A 1/2 PVC	150.00	60.00	9,000.00
06/07/2019	06/07/2019	000393	CLAN DE 3 A 3/4 PVC	100.00	70.00	7,000.00
06/07/2019	06/07/2019	000394	CLAN DE 4 A 3/4 PVC	100.00	90.00	9,000.00
06/07/2019	06/07/2019	000024	JUNTA DRESSER DE 1/2 PVC	200.00	40.00	8,000.00
06/07/2019	06/07/2019	000028	JUNTA DRESSER DE 2 PVC	30.00	225.00	6,750.00
06/07/2019	06/07/2019	000025	JUNTA DRESSER DE 3/4 PVC	100.00	50.00	5,000.00
06/07/2019	06/07/2019	000354	TAPONES DE 4 PVC	5.00	85.00	425.00
06/07/2019	06/07/2019	000144	TEE DE 3/4 PVC	200.00	12.00	2,400.00
06/07/2019	06/07/2019	000036	TUBOS DE PRESION DE 3/4 PVC	50.00	210.00	10,500.00
06/07/2019	06/07/2019	000009	UNIONES DE 1/2 PVC	1,500.00	4.00	6,000.00
08/07/2019	08/07/2019	000770	BULTO P/ LATOP	3.00	1,350.00	4,050.01
08/07/2019	08/07/2019	000768	COMPUTADORA DELL 13	1.00	15,990.00	15,990.00
08/07/2019	08/07/2019	000763	COMPUTADORA DELL 15	1.00	20,899.99	20,899.99
08/07/2019	08/07/2019	000765	IMPRESORA EPSON L3110	1.00	16,990.01	16,990.01
08/07/2019	08/07/2019	000322	JUNTA DRESSER D 8 HG D HIERRO CRIOLLA	15.00	1,593.00	23,895.00
08/07/2019	08/07/2019	000671	JUNTA DRESSER DE 16 HG DE HIERRO CRIOLL	6.00	4,130.00	24,780.00
08/07/2019	08/07/2019	000185	JUNTA DRESSER HG D 6 PULGADA CRIOLLA	15.00	1,416.00	21,240.00
08/07/2019	08/07/2019	000762	LATOP DELL E5430V	1.00	40,600.00	40,600.00
08/07/2019	08/07/2019	000724	TECLADO USB	5.00	295.00	1,475.00
08/07/2019	08/07/2019	000766	TINTA EPSON EP664	30.00	695.00	20,849.89
08/07/2019	08/07/2019	000764	TONER HP-85A NEGRO	10.00	1,250.00	12,499.98
09/07/2019	09/07/2019	000766	TINTA EPSON EP664	10.00	695.00	6,950.00
10/07/2019	10/07/2019	000002	TAPONES DE 1/2 PVC	3,000.00	4.00	12,000.00
10/07/2019	10/07/2019	000670	TUBOS DE 16 DE PRESION PVC	1.00	25,950.00	25,950.00
10/07/2019	10/07/2019	000010	UNIONES DE 3/4 PVC	50.00	5.00	250.00
12/07/2019	12/07/2019	000824	CAJA TELESCOPICA PROYECTO ING.	12.00	3,068.00	36,816.00
12/07/2019	12/07/2019	000827	CEMENTO TANGIT D 975MIL PROYECTO ING.	22.00	1,711.00	37,642.00
12/07/2019	12/07/2019	000816	CLAN DE 2 A 1/2 PVC PROYECTO ING.	260.00	60.00	15,600.78
12/07/2019	12/07/2019	000815	CODO DE 1/2 PVC PROYECTO ING.	255.00	9.91	2,527.56
12/07/2019	12/07/2019	000822	JUNTA DRESSER HG D 2 CRIOLLA PROYECTO IN	30.00	466.10	13,983.00
12/07/2019	12/07/2019	000823	JUNTA DRESSER HG D 3 CRIOLLA PROYECTO IN	15.00	649.00	9,735.00
12/07/2019	12/07/2019	000820	JUNTA DRESSER HG D 4 CRIOLLA PROYECTO IN	10.00	855.50	8,555.00
12/07/2019	12/07/2019	000828	LLAVE PASO D 1/2 PVC PROYECTO ING.	256.00	59.00	15,104.00
12/07/2019	12/07/2019	000813	TAPONES DE 1/2 PVC PROYECTO ING.	256.00	4.00	1,024.05
12/07/2019	12/07/2019	000829	TEE D 2 PVC PROYECTO ING.	10.00	76.70	767.00
12/07/2019	12/07/2019	000825	TEE D 3 PVC PROYECTO ING.	10.00	177.00	1,770.00
12/07/2019	12/07/2019	000826	TEE D 4 PVC PROYECTO ING.	10.00	295.00	2,950.00
12/07/2019	12/07/2019	000806	TUBOS DE PESION DE 8 C/ JUNTA DE GOMA	5.00	8,750.00	43,750.00
12/07/2019	12/07/2019	000805	TUBOS DE PRESION DE 6 C/ JUNTA DE GOMA	6.00	4,000.00	24,000.00
12/07/2019	12/07/2019	000818	TUBOS PRESION D 2 PVC PROYECTO ING.	470.00	348.10	163,607.00
12/07/2019	12/07/2019	000819	TUBOS PRESION D 3 PVC PROYECTO ING.	192.00	814.20	156,326.40
12/07/2019	12/07/2019	000817	TUBOS PRESION DE 1/2 PVC PROYECTO ING.	212.00	153.40	32,520.80
12/07/2019	12/07/2019	000814	UNIONES DE 1/2 PVC PROYECTO ING.	260.00	4.96	1,288.56
12/07/2019	12/07/2019	000821	VALVULA D 2 HG COMPLETA PROYECTO ING.	17.00	8,053.50	136,909.50
16/07/2019	16/07/2019	000117	RECIBO D INGRESO D EFECTIVO PEQ C.S.C	114.00	70.80	8,071.20
16/07/2019	16/07/2019	000124	RECIBO RP	144.00	129.80	18,691.20
16/07/2019	16/07/2019	000122	TALONARIOS DE VACIADO	157.00	330.40	51,872.80

19/07/2019	19/07/2019	000812	BOMBA SUMERGIBLE SP0809 DE 2 1/2 PULGADA	100.00	5310.00	5,310.00
19/07/2019	19/07/2019	000811	CABLE SUMERGIBLE PLANO AMARILLO N. 12/4 PIE	1.00	11,918.00	11,918.00
19/07/2019	19/07/2019	000529	CAJA DE CONTROL FRANKLIN 3HP 230V	1.00	80,830.00	80,830.00
19/07/2019	19/07/2019	000809	CHEQUE HORIZONTAL DE 6 CLASE 300PSI	2.00	186.44	372.88
19/07/2019	19/07/2019	000415	JUNTA DE GOMA 6 * 1/8 PULGADA	2.00	110.92	221.84
19/07/2019	19/07/2019	000330	JUNTA DE GOMA DE 4 * 1/8 PULGADA	2.00	1,298.00	2,596.00
19/07/2019	19/07/2019	000185	JUNTA DRESSER HG D 6 PULGADA CRIOLLA	1.00	5,782.00	5,782.00
19/07/2019	19/07/2019	000808	JUNTA DRESSER HG DE 6 AMERICANA	1.00	808.30	808.30
19/07/2019	19/07/2019	000708	LLAVE DE 3/4 DE CHORRO DE METAL	1.00	460.20	460.20
19/07/2019	19/07/2019	000810	MANOMETRO C/ GLICERINA DE 0-900	1.00	35,712.70	35,712.70
19/07/2019	19/07/2019	000528	MOTOR SUMERGIBLE FRANKLIN D 4 3HP 230V	2.00	1,593.00	3,186.00
19/07/2019	19/07/2019	000416	PLATILLO DE 4 PULGADA	16.00	64.90	1,038.40
19/07/2019	19/07/2019	000417	TORNILLO 3/4 * 3	16.00	41.30	660.80
19/07/2019	19/07/2019	000419	TORNILLO 5/8 * 3	1.00	11,092.00	11,092.00
19/07/2019	19/07/2019	000749	VALVULA COMPUERTA PLATILLADA VASTAGO D 4	1.00	19,942.00	19,942.00
19/07/2019	19/07/2019	000285	VALVULA D 6 HG D HIERRO	12.00	3,009.00	36,108.00
22/07/2019	22/07/2019	000325	CAJA TELESCOPICA	21.00	1,711.00	35,931.00
22/07/2019	22/07/2019	000443	CEMENTO TANGIT DE 475ML	230.00	60.00	13,800.00
22/07/2019	22/07/2019	000029	CLAN DE 2 A 1/2 PVC	255.00	9.91	2,527.05
22/07/2019	22/07/2019	000014	CODO DE 1/2 PVC	28.00	466.10	13,050.80
22/07/2019	22/07/2019	000292	JUNTA DRESSER D 2 HG D HIERRO CRIOLLA	13.00	649.00	8,437.00
22/07/2019	22/07/2019	000323	JUNTA DRESSER D 3 HG D HIERRO CRIOLLA	256.00	59.00	15,104.00
22/07/2019	22/07/2019	000538	LLAVE PASO DE 1/2 PVC	226.00	4.00	904.00
22/07/2019	22/07/2019	000002	TAPONES DE 1/2 PVC	10.00	76.70	767.00
22/07/2019	22/07/2019	000539	TEE DE 2 PVC	8.00	177.00	1,416.00
22/07/2019	22/07/2019	000352	TEE DE 3 PVC	10.00	295.00	2,950.00
22/07/2019	22/07/2019	000353	TEE DE 4 PVC	212.00	153.40	32,520.80
22/07/2019	22/07/2019	000035	TUBOS DE PRESION DE 1/2 PVC	470.00	483.28	227,141.60
22/07/2019	22/07/2019	000039	TUBOS DE PRESION DE 2 PVC	192.00	1,500.00	288,000.00
22/07/2019	22/07/2019	000040	TUBOS DE PRESION DE 3 PVC	260.00	4.96	1,289.60
22/07/2019	22/07/2019	000009	UNIONES DE 1/2 PVC	17.00	8,053.50	136,909.50
22/07/2019	22/07/2019	000287	VALVULA D 2 HG D HIERRO	1.00	165,495.00	165,495.00
25/07/2019	25/07/2019	000831	ARRANCADOR MAGNETICO 30HP 230V 3F COMPL	20.00	143.00	2,860.00
26/07/2019	26/07/2019	000186	AMBIENTADORES	110.00	88.00	9,680.00
30/07/2019	30/07/2019	000092	GALONES D CLORO	130.00	231.00	30,030.00
30/07/2019	30/07/2019	000093	GALONES D MISTOLIN	1.00	1,100.00	1,100.00
01/08/2019	01/08/2019	000717	CARTUCHO CANON PG-44	1.00	1,100.00	1,100.00
01/08/2019	01/08/2019	000716	CARTUCHO CANON CL-54	1.00	20,899.99	20,899.99
01/08/2019	01/08/2019	000807	COMPUTADORA COMPLETA I5 3.0	2.00	15,990.00	31,980.01
01/08/2019	01/08/2019	000769	COMPUTADORA DELL 13 3.3	5.00	295.00	1,475.00
01/08/2019	01/08/2019	000838	MOUSE OPTICO GENIUS	1.00	6,710.00	6,710.00
01/08/2019	01/08/2019	000767	PRINTER RPT005	20.00	695.00	13,899.93
01/08/2019	01/08/2019	000766	TINTA EPSON EP664	9.00	1,250.00	11,249.98
01/08/2019	01/08/2019	000764	TONER HP 85A NEGRO	2.00	2,100.00	4,200.00
01/08/2019	01/08/2019	000839	UPS OMEGA DE 650W CON REGULADOR	150.00	182.90	27,435.00
06/08/2019	06/08/2019	000451	CABLE SUMERGIBLE PLANO AMARILLO 6/4 PIE	6.00	68.44	410.64
06/08/2019	06/08/2019	000751	CODO PVC DE 45 GRADO DE 2 PULGADA	2.00	15,930.00	31,860.00
06/08/2019	06/08/2019	000832	CONTROL DE NIVEL WARRICK 460V	1.00	1,162.30	1,162.30
06/08/2019	06/08/2019	000748	COUPLING DE ACERO SOLDABLE D 4	4.00	885.00	3,540.00
06/08/2019	06/08/2019	000744	ELECTRODO P/ CONTROL NIVEL ORBIS ERB	2.00	861.40	1,722.80
06/08/2019	06/08/2019	000184	JUNTA DRESSER HG D 4 PULGADA CRIOLLA	1.00	178,652.00	178,652.00
06/08/2019	06/08/2019	000754	MOTOR SUMERGIBLE FRANKLIN DE 6 40HP 415	1.00	150,096.00	150,096.00
06/08/2019	06/08/2019	000834	MOTOR SUMERGIBLE FRANKLIN 6" 30HP 230V	1.00	820.10	820.10
06/08/2019	06/08/2019	000747	NIPLE DE HIERRO 4 * 12	290.00	27.73	8,041.70
06/08/2019	06/08/2019	000464	PIE DE ALAMBRE DE VINYL 12/2 PIE	1.00	1,593.00	1,593.00
06/08/2019	06/08/2019	000833	TAPON DE PRESION DE 8 PULGADA	1.00	1,174.10	1,174.10
06/08/2019	06/08/2019	000836	TRANSFORMADOR CONTROL WINSTON 50VA 240-4	5.00	6,431.00	32,155.00
06/08/2019	06/08/2019	000148	TUBOS DE HIERRO HG DE 4 * 10 PIE	3.00	584.10	1,752.30
06/08/2019	06/08/2019	000546	TUBOS SEMI-PRESION DE 2 PVC	1.00	62,103.40	62,103.40
07/08/2019	07/08/2019	000753	BOMBA SUMERGIBLE APEC SP-60-11 DESC.4 CO	1.00	45,431.00	45,431.00
13/08/2019	13/08/2019	000837	BOMBA SUMERGIBLE APEC SP60-8	8.00	154.69	1,237.48
20/08/2019	20/08/2019	000190	ESCOBA	20.00	93.33	1,866.68
20/08/2019	20/08/2019	000100	PAQUETE D FUNDAS 17 * 22	10.00	457.25	4,572.50
20/08/2019	20/08/2019	000101	PAQUETE D FUNDAS 36 * 54	360.00	24.33	8,760.08
20/08/2019	20/08/2019	000167	PAQUETE D FUNDAS NUMERO 6	250.00	67.71	16,928.63
20/08/2019	20/08/2019	000097	PAQUETE D VASOS NUMEROS 1	250.00	42.72	10,680.00
20/08/2019	20/08/2019	000096	PAQUETE D VASOS NUMEROS 7	50.00	282.02	14,101.00
20/08/2019	20/08/2019	000421	PAQUETE FUNDA 28 * 35	4.00	680.62	2,722.49
20/08/2019	20/08/2019	000201	SACOS DE ACE DE 30 LIBRA	8.00	151.49	1,211.90
20/08/2019	20/08/2019	000176	SUAPER	90.00	143.00	12,870.00
26/08/2019	26/08/2019	000669	FUNDAS DE AZUCAR DE 5 LIBRA	170.00	239.54	40,721.80
27/08/2019	27/08/2019	000073	RESMA DE PAPEL 8 1/2*11	20.00	342.20	6,844.00
27/08/2019	27/08/2019	000074	RESMA DE PAPEL 8 1/2*14	200.00	35.40	7,080.00
27/08/2019	27/08/2019	000081	ROLLO D PAPEL D IMPRESORAS 3 PULGADA	70.00	29.50	2,065.00
27/08/2019	27/08/2019	000080	ROLLO D PAPEL D SUMADORA 2 1/4	60.00	29.50	1,770.00
27/08/2019	27/08/2019	000086	ROLLO DE PAPEL TERMICO 2 1/4 VERIFON	200.00	112.10	22,420.00
27/08/2019	27/08/2019	000715	ROLLO DE PAPEL TERMICO 3 PULG. VERIFON	300.00	51.67	15,500.19
29/08/2019	29/08/2019	000386	PAPEL DE BAÑO JUMBO GRANDE	5.00	200.00	1,000.00
30/08/2019	30/08/2019	000841	PATA PARA PUERTA	1.00	200.00	200.00
30/08/2019	30/08/2019	000840	TITA CON TOMA CORRIENTE	2.00	250.00	500.00
30/08/2019	30/08/2019	000842	TITA DOBLE			

17/09/2019	17/09/2019	000845	ALAMBRE DE VINY N.12/3 - PIE -	260.00	41.54	10,799.36
17/09/2019	17/09/2019	000846	BOMBA SUMERGIBLE PUMP TAC SP40-12	1.00	24,898.00	24,898.00
17/09/2019	17/09/2019	000745	BOMBA SUMERGIBLE SP30-8 COMPLETA EN ACER	1.00	37,075.60	37,075.60
17/09/2019	17/09/2019	000554	CABLE DE ACERO DE 3/8 FORRADO - PIE-	260.00	41.30	10,738.00
17/09/2019	17/09/2019	000844	CABLE SUMERGIBLE PLANO AMARILLO N.8/4 -	130.00	118.00	15,340.00
17/09/2019	17/09/2019	000621	CAJA DE CONTROL FRANKLIN 5HP 230V	1.00	21,889.00	21,889.00
17/09/2019	17/09/2019	000744	ELECTRODO P/ CONTROL NIVEL ORBIS ERB	6.00	885.00	5,310.00
17/09/2019	17/09/2019	000555	GRAPA P/CABLE DE ACERO DE 3/8	8.00	47.20	377.60
17/09/2019	17/09/2019	000843	MOTOR SUMERGIBLE DE 6 WILO 20HP 230V	1.00	101,244.00	101,244.00
17/09/2019	17/09/2019	000620	MOTOR SUMERGIBLE FRANKLIN 4" 5HP 230V	1.00	64,310.00	64,310.00
17/09/2019	17/09/2019	000532	TEPI D/GOMA 3M	2.00	1,475.00	2,950.00
17/09/2019	17/09/2019	000533	TEPI PLASTICO 3M33P	4.00	885.00	3,540.00
18/09/2019	18/09/2019	000847	ARRANCADOR MAGNETICO 5HP 230V	1.00	50,091.00	50,091.00
18/09/2019	18/09/2019	000198	COLOR GAS,LIBRA.	8,000.00	22.38	179,040.00
18/09/2019	18/09/2019	000848	CONTROL DE NIVEL 230V ORVIS	1.00	8,850.00	8,850.00
25/09/2019	25/09/2019	000649	IMPRESION BON 8 1/2 * 11 TROQUELADA	43,000.00	1.65	71,036.00
26/09/2019	26/09/2019	000202	COLOR GRANULADO,LIBRA.	990.00	75.09	74,340.00
26/09/2019	26/09/2019	000203	PASTILLAS DE CLORO	250.00	35.40	8,850.00
27/09/2019	27/09/2019	000517	GALON DE AGUA	18.00	30.00	540.00
TOTAL GENERAL					\$	4,560,029.64

Enio L.

Lic. Enio Lizarde.
Enc. Sección de Almacén.



Ing. Enmanuel González.
Enc. División de Servicios Generales.



Lic. Ana Daisy García
Enc. Depto. Administrativo.

El agua que tú desperdicias, otros la necesitan

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